

AGENDA
Codington County Board of Commissioners
Codington County Court House, 14 1st Ave SE, Watertown SD
Commission Chambers, Room #114
9:00 a.m., Tuesday, November 15, 2022

1. Pledge of Allegiance
2. Call for public comment. Public comment may be submitted in person or via telephone at 605-882-6248 or 605-882-6297
3. Conflict of interest items
4. Action to approve the November 15, 2022, agenda
5. Action to approve the November 10, 2022, minutes of the Board of Codington County Commissioners
6. Monthly Reports
 - a. Auditor
 - b. Facilities Manager
 - c. Highway Superintendent
7. Action to approve Auditor's Acct. w/Treasurer and note Register of Deeds monthly fees
8. Action to approve payout of unused haul road restoration funds
9. Action to approve MOU between SDSU and Codington County for the provision of items relating to 4-H in Codington County
10. Action to advertise and hire Welfare Office Community Care Coordinator to fill a vacancy
11. Action to approve the purchase of computer equipment for the Director of Equalization Office
12. Action to approve application for FY2024 competitive weed grant
13. Action to authorize Chair to sign a lease termination agreement for Girl Scout property located at Memorial Park
14. Action to approve claims for payment
15. Action to approve automatic budget supplements
16. Action to approve personnel changes
17. Action to approve travel requests
18. Public Notices – a possible quorum of Commissioners could be in attendance at:
 - a. Sioux Valley Commissioners Association, district meeting, November 16th, in DeSmet, SD
19. Old Business

20. New Business

21. Open

- a. Public Comments
- b. Commission Comments

22. Action to enter into Executive session per SDCL 1-25-2

- (1) Discussion of personnel issues
- (2) Consulting with legal counsel or reviewing communications from legal counsel regarding proposed or pending litigation or contractual matters
- (3) Preparing for contract negotiations with employees or employee's representatives
- (4) Discussing information listed in SDCL 1-27-1.5 (8) and 1-27-1.5 (17) (safety or disaster)

**23. Action to adjourn until 9:00 a.m., Tuesday, November 22, 2022; at the Codington County Court House
Codington County does not discriminate on the basis of race, color, national origin, sex, religion, age, or
disability in employment or the provision of service.**

AUDITOR'S ACCOUNT WITH THE COUNTY TREASURER

To the Honorable Board of County Commissioners, Codington County:

I hereby submit the following report of my examination of the cash and cash items in the hands of the County Treasurer of the County of Codington as of the last business day in October 2022

Cash on Hand	\$15,595.09
Checks in Treasurer' possession less than 3 days	\$989,161.80
Credit Card Charges	\$28,527.34
Cash Items	\$410.00
TOTAL CASH ASSETS ON HAND	\$1,033,694.23

RECONCILED CHECKING	
First Interstate Bank (Memorial Park)	\$10,155.98
Reliabank Dakota	\$46,359,419.10
INVESTMENTS	
SD Public Funds Investment	\$7,287.86

TOTAL CASH ASSETS	\$47,410,557.17
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GENERAL LEDGER CASH BALANCES:

General	\$21,606,342.11
General restricted cash	\$500,000.00
Sp. Revenue	\$13,969,183.18
Sp. Revenue restricted cash	
Custodial	\$11,335,031.88
Schools	\$ 8,490,520.79
Townships	\$ 144,257.88
City/Towns	\$ 2,037,956.42

TOTAL GENERAL LEDGER CASH	\$47,410,557.17
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Dated this 1st day of November 1, 2022

County Auditor

FUND CASH BALANCES REPORT AS OF 11/01/2022
CODINGTON COUNTY

Fund	Description	BALANCE
101	GENERAL FUND	21,606,342.11
101	GENERAL RESTRICTED CASH	500,000.00
	TOTAL AT FUND GROUP:	22,106,342.11
204	ROAD & BRIDGE FUND	9,888,474.01
204	ROAD & BRIDGE RESTRICTED CASH	.00
207	E-911 FUND	49,577.94
226	EMERGENCY MANAGEMENT FUND	144,324.84
228	VICTIM CRIME SERVICE FUND	56,251.37
229	DOMESTIC ABUSE FUND	937.12
231	W.I.C. FUND	14,298.39
233	COURTHOUSE BUILDING FUND	.00
248	24/7 SOBRIETY FUND	59,490.74
250	MODERNIZATION/PRESERVATION	216,342.64
256	SEARCH & RESCUE FUND	69,952.63
290	AMERICAN RESCUE PLAN FUND	3,112,378.52
295	RURAL ACCESS INFRASTRUCTURE	357,154.98
	TOTAL AT FUND GROUP:	13,969,183.18
706	SPECIAL HIGHWAY FUND	.00
721	SCHOOL DISTRICTS FUND	8,490,520.79
722	CIVIL TOWNSHIPS FUND	144,257.88
723	CITIES AND VILLAGES FUND	2,037,956.42
724	WATER DEVELOPMENT DIST. FUND	86,299.56
725	ADVANCE TAX COLLECTION FUND	.00
726	REGISTER OF DEEDS FUND	2,366.80
727	GAME, FISH & PARKS FUND	.00
728	CLERK OF COURT FUND	.00
729	TAX SALE REDEMPTION FUND	.00
733	SANITARY SEWER DIST. FUND	.00
734	DEPOSIT FUND	.00
735	TREASURER'S TRUST FUND	.00
736	MUNICIPALITIES (5%) FUND	.00
738	FINES TO SCHOOLS FUND	.00
741	911 TRUST AND AGENCY FUND	.00
742	STATE MOTOR VEHICLE FUND	542,890.18
746	AUTO EXCISE TAX FUND	.00
755	SALES TAX FUND	118.68
758	BOOKMOBILE FUND	17,947.21
766	LAW LIBRARY FUND	10,512.36
769	MODERN/PRESERATION RELIEF	2,162.00
770	FIRE DEPT. MONIES	.00
	TOTAL AT FUND GROUP:	11,335,031.88
	TOTAL:	47,410,557.17

OFFICIAL STATEMENT OF FEES COLLECTED
REGISTER OF DEEDS STATEMENT OF FEES COLLECTED DURING THE MONTH
OF OCTOBER, 2022

The sum of **\$34,524.70** in fees has been collected by me as Register of Deeds for OCTOBER, 2022

Ann Rasmussen being duly sworn, deposes and says that she is the Register of Deeds in and for CODINGTON COUNTY, State of South Dakota; that the foregoing statement is a true and correct report of all fees collected by me as such Register of Deeds, as required by law, during the month of OCTOBER, 2022

Ann Rasmussen

Register of Deeds

Subscribed and sworn to before me this 1 day of Nov 2022

Cindy Brygman

CERTIFIED BIRTHS

State Children's Fund (\$2.00)	<u>\$ 174.00</u>
County General Fund (\$5.00)	<u>\$ 435.00</u>
State EVRSS Fund (\$5.00)	<u>\$ 435.00</u>
State General Fund (\$3.00)	<u>\$ 261.00</u>
TOTAL	<u>\$ 1,305.00</u>

CERTIFIED DEATHS

County General Fund (\$5.00)	<u>\$ 515.00</u>
State General Fund (\$4.00)	<u>\$ 412.00</u>
State EVRSS Fund (\$6.00)	<u>\$ 618.00</u>
TOTAL	<u>\$ 1,545.00</u>

Receipt Totals

By Date: 10/1/2022 12:00:00 AM - 10/31/2022 11:59:59 PM; Departments: All; Cash based.

Codington County

Tuesday, November 01, 2022 10:33 AM

Summary:

Receipt Item Totals

	Document:	Paid	Charged	Debited	Total
	Non Document:	\$27,708.50	\$1,185.00	\$0.00	\$28,893.50
		\$4,642.00	\$964.60	\$0.00	\$5,606.60
	Subtotal:	\$32,350.50	\$2,149.60	\$0.00	\$34,500.10

Payment on Account Totals

Applied:	\$2,174.20
Refunded:	\$0.00
Unposted:	\$0.00
Net Posted:	\$2,174.20

Payments & Refunds

ACH:	\$2,768.50
Cash (Refund):	-\$5.00
Cash:	\$2,664.00
Check (Refund):	-\$11.50
Check:	\$29,108.70
Total:	\$34,524.70

Revenue Account Activity

	Total Received	Paid on Receipt	Applied from POA	Adjusted
101-0-321.00	\$210.00	\$210.00	\$0.00	\$0.00
101-0-341.21	\$8,552.00	\$7,618.00	\$934.00	\$0.00
101-0-341.22	\$18,575.50	\$18,575.50	\$0.00	\$0.00
229-0-321.00	\$630.00	\$630.00	\$0.00	\$0.00
726-0-209.00	\$1,910.00	\$1,750.00	\$160.00	\$0.00
101-0-341.29	\$2,982.20	\$2,072.00	\$910.20	\$0.00
250-0-341.21	\$999.00	\$897.00	\$102.00	\$0.00
769-0-209.00	\$666.00	\$598.00	\$68.00	\$0.00
Total:	\$34,524.70	\$32,350.50	\$2,174.20	\$0.00



Banner Associates, Inc.
 409 22nd Avenue South
 Brookings, SD 57006
 Tel 605.692.6342
 Toll Free 855.323.6342
 www.bannerassociates.com

MEMO

TO	NextEra Energy Resources – Attn: Tyler Wilhelm	
DATE	November 15, 2022	
SUBJECT	Construction Phase Funding Closeout	
PROJECT	Haul Road Restoration – Codington County, SD	BAI No. 23517.00

Mr. Wilhelm,

Codington County (County) has prepared the following information for your review and acceptance regarding the return of excess funds for the restoration construction efforts of the haul roads utilized by NextEra Energy Resources (NextEra) and their affiliates during the construction of the Crowned Ridge Wind and Crowned Ridge Wind II developments. In June 2021, NextEra transferred funding in the amount of \$11,484,475.00 to the County to be utilized to cover all costs incurred by the County to facilitate the restoration construction efforts. Restoration construction neared completion in December 2021, with a few items that have been carried over due to seasonal restrictions not allowing them to be completed last year. The County has coordinated the completion of those efforts and is prepared to close out the restoration funding and return the excess balance. Please see below for a breakdown of the restoration costs, both spent and still outstanding.

Contract Value Paid to General Contractor in 2021:	\$8,011,852.39
Value of Chip Seal Work Completed in 2022:	\$90,000.00
Value of Seeding Completed in 2022:	\$17,646.01
Outstanding Invoices yet to be Reimbursed to County:	\$299,303.68
Total Costs Incurred by County:	\$8,418,802.08
Amount to be Returned to NextEra:	\$3,065,672.92

The County appreciates your review and acceptance of this cost breakdown and is prepared to return the funds noted upon your formal concurrence. We ask that you please sign and return this memo, along with instructions as to how you would like the funds returned to you.

We appreciate your cooperation through this process and look forward to hearing from you.

 Brenda Hanten - Codington County Commission Chairwoman

 Waylon Blasius - Project Manager

 NextEra Energy Resources Representative

We acknowledge the cost breakdown presented in this memo and accept a return payment amount of \$3,065,672.92 from the County.

Cindy Brugman

From:
Sent:
To:
Cc:
Subject:
Attachments:

You don't often get email from oakley.perry@sdstate.edu. [Learn why this is important](#)

Good morning, Auditor Brugman.

I am Oakley G. Perry, SDSU Extension's Program Manager of County Operations and Professional Development.

As you are probably aware, each year South Dakota State University Extension renews our official partnership with South Dakota's counties through a Memorandum of Understanding (MOU).

This MOU allows 4-H to take place in Codington County, places a local Youth Program Advisor (Jodi Loehrer) in your county, and allows the county to use the name and logo of 4-H.

We ask that the County Commissioners review this agreement as soon as possible and send the signed document back to me at their earliest convenience. If either you or the Commissioners have any questions about 4-H or this agreement, I am happy to visit with you all in Watertown.

Signed copies from the county can be scanned and emailed back or a hard copy mailed to our office. Once we have executed the document on our end, a finalized MOU will be emailed back to you for the County's record.

Thank you,
Oakley



**SOUTH DAKOTA
STATE UNIVERSITY**

Oakley G. Perry

Program Manager: 4-H County Operations and Professional Development

South Dakota State University Extension

South Dakota 4-H

Berg Agricultural Hall 136

4-H-Box 2207D

Brookings, SD 57007

P: (605) 688-5614

C: (912)347-4047

extension.sdstate.edu



MEMORANDUM OF UNDERSTANDING

between

SDSU Extension and Codington County, South Dakota

2023

In accordance with Chapter 4.05, Section 4.0504, Revised Code of 1939 and as subsequently amended to conduct Extension educational programs in Agriculture and Natural Resources, Family and Consumer Sciences, Community Development and 4-H Positive Youth Development with the complete understanding of all parties concerned. South Dakota State University Extension, the United States Department of Agriculture, and the Board of County Commissioners of Codington County enter in the following agreement:

COOPERATIVE EDUCATIONAL PROGRAM DEVELOPMENT

SDSU Extension agrees to give guidance and active assistance to the 4-H Youth Program Advisor in determining and carrying out 4-H and Youth Development educational programs that will be of greatest benefit to the people in the county. SDSU Extension agrees to assist the 4-H Youth Program Advisor in the conduct of their work by providing program planning and development, leadership, training, supervision, and subject matter support through Extension specialists, field specialists, publications, and technology information services.

PERSONNEL AND FINANCIAL RESPONSIBILITY OF COOPERATING COUNTY

The Board of County Commissioners agrees to furnish an office suitable to all parties of the Memorandum. The Board of County Commissioners further agrees to provide sufficient funds for qualified office administrative support, 4-H Advisor travel expenses, office supplies, and equipment, postage, demonstration and educational supplies, telephone/internet and related charges and up-to-date computer/related equipment, subject to the county's budgetary authority.

The Board of County Commissioners agrees to pay annually to South Dakota State University for partial salary support of the 4-H Advisor position. Payments must be made by the 31st day of March in this calendar year. For the calendar year 2023, this is in the amount of \$21,770.63 which reflects the 4-H Youth Program Advisor's 1.0 FTE appointment in Codington County. Should the position become vacant during the 2023 calendar year, or portions thereof, the county shall be reimbursed on a pro-rata basis for such period(s) of vacancy at the close of the calendar year.

The Board of County Commissioners agrees to reimburse the 4-H Youth Program Advisor for official use of their personal vehicle, meals, and lodging on official business away from their county office headquarters at rates and policies (e.g., IRS, GSA) equal to or above those established by the State Board of Finance. The 4-H Youth Program Advisor will submit itemized vouchers for official travel expenses to the County Auditor for presentation to the Board of County Commissioners for payment.

The 4-H Youth Program Advisor will travel within the county to serve clientele and conduct educational programming. Furthermore, the 4-H Youth Program Advisor will participate in some out-of-county activities that are related to their duties for the county (e.g., State Fair) for which the Board of County Commissioners agrees to reimburse travel expenses. The Board of County Commissioners further agrees to allow the 4-H Youth Program Advisor to participate in some training and special events outside of the county which are related to their duties and continued professional development. For these specific mandated professional development events, SDSU Extension will provide travel reimbursement to the 4-H Youth Program Advisor.





The Board of County Commissioners further agrees to furnish office space and provide sufficient funds (office supplies, postage, telephone, and technology charges) for one (1) Family Nutrition Program (FNP) Nutrition Assistant.

ACCESS TO CONFIDENTIAL DATA

Access to SDSU Extension data and communications, whether it resides on county-owned or SDSU Extension-owned equipment, shall be restricted to South Dakota State University personnel or their respective designees. As stated in the South Dakota Board of Regents Acceptable Use Policy, information resources and technology should be used to support the operations and missions of the South Dakota Regental System. Accordingly, the Technology and Security Office at South Dakota State University will investigate any and all allegations of misuse of technology by SDSU Extension personnel. Allegations of misuse of technology on county-owned equipment by SDSU Extension personnel will be investigated jointly by the SDSU Office of Technology and Security and the appropriate county personnel. SDSU will work with individual counties as requested to establish a standard Third Party Agreement to address network access concerns.

COOPERATIVE PERSONNEL EMPLOYMENT POLICY

It shall be the responsibility of SDSU Extension to screen and certify the qualifications of applicants for a vacant position. The County Commission will be represented in interviewing candidate(s) for the open position and participate in recommending approval or rejection of the candidate's employment by SDSU Extension. Salary will be determined by SDSU Extension with approval of South Dakota State University and the South Dakota Board of Regents.

If the performance of a 4-H Youth Program Advisor becomes unsatisfactory, his/her employment may be terminated in accordance with South Dakota State University and Board of Regents Personnel policies. In addition, SDSU Extension may need to remove a 4-H Youth Program Advisor when either appropriated State or Federal funds or the County funds are not adequate to satisfactorily carry on effective 4-H Positive Youth Development Extension educational programs in the county.

The employment policies of SDSU Extension and parties to this cooperative agreement are required to conform to provisions of the Civil Rights Act of 1964 and related amendments thereto prohibiting discrimination.

APPROVAL AND/OR MODIFICATION OF MEMORANDUM

This memorandum will be in effect when the Board of County Commissioners and SDSU Extension approve it. It supersedes all previously signed agreements and shall remain in effect until it is expressly terminated in writing by one or more of the parties concerned. This agreement should be reviewed at the first meeting of the County Commission each year for purposes of informing new members and reacquainting experienced members with its provisions.

DATE

CHAIRPERSON, CODINGTON COUNTY COMMISSIONERS

ATTEST:

CODINGTON COUNTY AUDITOR

DATE

DIRECTOR, SDSU EXTENSION



**SOUTH DAKOTA STATE
UNIVERSITY EXTENSION**

SDSU Extension is an equal opportunity provider and employer in accordance with the nondiscrimination policies of South Dakota State University, the South Dakota Board of Regents and the United States Department of Agriculture.

Learn more at extension.sdstate.edu. © 2022, South Dakota Board of Regents.

Solution Proposal

51606

51606 .01



504 Jenson Ave SE 3710 S Kiwanis Ave. 1680 East Capitol Ave Suite B 114 Main St. N Ste. 202F 801 S 42nd Street, Suite G1
 Watertown, SD 57201 Sioux Falls, SD 57105 Bismarck, ND 58501 Hutchinson, MN 55350 Grand Forks 58201
 P: 605.882.1555 P: 605.361.8881 P: 701.258.6689 P: 320.562.0234

Codington Director Workstation PC & Business PC

November 4, 2022

Bill To:
 Codington County Director
 Shawna Constant
 14 1st Ave. S.E.
 Watertown, SD 57201

Phone:
 (605) 882-6274

Ship To:
 Codington County Director
 Shawna Constant
 14 1st Ave. S.E.
 Watertown, SD 57201

Email: caddes@codington.org

Salesperson: Greg Richter

	Description	Price Each	Qty	Ext Price
				\$3,844.00
Items				
1	HP Z2 G9 WKSTN INTEL CORE I7 HP Z2 G9 Workstation - Intel Core i7 Dodeca-core (12 Core) i7-12700K 12th Gen 3.80 GHz - 32 GB DDR5 SDRAM RAM - 512 GB SSD - Tower - Windows 11 Pro - NVIDIA Quadro T1000 with Max-Q design 4 GB Graphics - Serial ATA/600 Controller - 0, 1 RAID Levels - Ethernet <i>GIS workstation PC</i>	\$2,085.00	1	\$2,085.00 ☒
2	HP E24 G4 23.8" FULLHD MONITOR HP E24 G4 23.8" Full HD LCD Monitor - 16:9 - Black - 24" Class - In-plane Switching (IPS) Technology - 1920 x 1080 - 250 Nit - 5 ms GTG (OD) - HDMI - VGA - DisplayPort MONITOR	\$235.00	1	\$235.00 ☒
3	TRIPP LITE MINI DPTO DP 6FT Tripp Lite Mini DisplayPort to DisplayPort 1.2 Adapter Cable 4K @ 60Hz 8ft - DisplayPort/Mini DisplayPort for Audio/Video Device, Notebook, Monitor, TV, Projector - 2.70 GB/s - 5.91 ft - 1 x DisplayPort Male Digital Audio/Video - 1 x Mini DisplayPort Male Digital Audio/Video - Gold Plated Connector - Gold Plated Contact - Black ADAPTER CABLE 4K X 2K 60HZ <i>cable for Z2 G9 to HP E24 monitor</i>	\$15.00	1	\$15.00 ☒
4	VS 24" 1080P ERGO IPS MONITOR ViewSonic VG2440V 24" 1080p Ergonomic IPS Monitor with 2MP Web Camera, Microphone, HDMI, DP - 24" Video Conferencing Monitor - IPS Panel - Full HD 1920 x 1080p - 2MP Web Camera - 16.7 Million Colors - 250 Nit - 5ms - 75Hz Refresh Rate - HDMI - DisplayPort	\$250.00	1	\$250.00 ☒
5	HP PRO MINI 400 G9 DESKTOP HP Pro Mini 400 G9 Desktop Computer - Intel Core i5 12th Gen i5-12500T Hexa-core (6 Core) 2 GHz - 16 GB RAM DDR4 SDRAM - 256 GB M.2 PCI Express NVMe 4.0 x4 SSD - Mini PC - Intel Q670 Chip - Windows 11 Pro - Intel UHD Graphics 770 DDR4 SDRAM - English (US) Keyboard - IEEE 802.11ax - 90 W i5-12500T 256G 16GB W11P 64 DGW10 <i>Michelle PC</i>	\$949.00	1	\$949.00 ☒
6	MS365 BUS STANDARD NCE ANNUAL Microsoft 365 Business Standard - Office applications: Outlook, Word, Excel, PowerPoint, OneNote, Access (desktop only), and OneDrive (1 TB of storage per user), Exchange Online, & Teams	\$155.00	2	\$310.00 ☒
7	EXCHANGE ONLINE PLAN 1 NCE ANN <i>Replaced with MS365 Business Standard</i>		-2	\$0.00 ☒
8	MONTHLY CONNECT CARE MSP Recurring monthly fee for Premium Connect Care, Standard three year agreement. Includes 24x7x365 Remote Monitoring, Monthly Reports, Automated Operating System Patch Management, Antivirus and/or Antispam Monitoring, Updates and Remediation (License Required) Automated Disk Optimization, Desktop and Server Labor for covered equipment both Remote and Onsite (mileage within 75 miles of nearest Connecting Point location is included), Annual Network Documentation and Network Security Scan, Yearly Review and Planning, Remote Checkups <i>2 replacement PC = \$0.00 Per Shawna</i>	\$0.00	1	\$0.00 ☒

	Description	Price Each	Qty	Ext Price
9	<p>ONSITE SETUP OF PC Unbox and run initial setup of HP Z2 workstation for Shawna and Prodesk 400 for Michelle, this includes the installing of the latest Microsoft updates, installation of Codington Trend Monthly antivirus and installation of Microsoft Office 365 desktop applications On site setup at customer site in Shawna's office connecting Z2 with new HP E24 monitor with Tripp Lite cable replacing a older HP Z, Connect to the customer's existing Domain network and the move user profile data . Installation of GIS software on HP Z2. Connect Viewsonic webcam monitor to Shawna's existing Desktop PC replacing older standard monitor. Install MS365 Desktop office apps on her existing PC Michelle's Prodesk 400 setup connecting existing dual HP E24 monitors via displayport replacing a existing PC. Connect to the customer's existing Domain network and the move user profile data. Setup Ultra software. Also includes installing of printer drivers for existing local and network printers and running test prints on both PC's. Clean up work area, dispose of boxes, confirm with customer that the work area is acceptable following the replacement of PC(s).</p> <p>If client has MSP contract, please record SN of unit being replaced in labor notes. Also be sure to check that the Kaseya agent and Trend antivirus have been updated for new unit and removed from the unit being replaced if applicable.</p> <p><i>Covered under ConnectCare MSP program - a \$1175.00 value</i></p>	\$0.00	1	\$0.00 ☒

Payment Terms:

Payment terms are established at the time of the order. We accept cash or check along with credit card, but our company policy is to limit credit card payment acceptance to \$4,000.00 or less per account per month. We also offer leasing and other options to manage your purchase. Account setup time can take 1-2 business days to review and approve.

Subtotal	\$3,844.00
Tax	\$0.00

Return Policy:

Unopened items can be returned 15 days from date of delivery without restock fees. Items that have been opened will have a 15% restock fee and can be returned up to 30 days from date of purchase. There are no returns for SPECIAL ORDER, CUSTOM CONFIGURATIONS or items that are older than 30 days from date of purchase.

Total	\$3,844.00
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Quoted by: _____

Accepted by: _____

**APPLICATION FOR
FY2024 COMPETITIVE WEED AND PEST GRANT**

PART I. Applicant/Project Identification

ID. NO.: WP-_____

1. APPLICANT:

Codington County

Weed & Pest

Legal Name:

Organizational Unit:

14 1st Ave SE Watertown, SD 57201

Address (city, state, and zip code)

2. NAME AND TELEPHONE NUMBER OF THE CONTACT PERSON:

Steve Molengraaf 605-881-9396

3. DESCRIPTIVE PROJECT TITLE:

Field Scabious Control

4. AREAS AFFECTED BY PROJECT (cities, counties, states, etc.):

SDGFP Sandy Shore Walking Area, City of Watertown road right away(Old SD Hwy 139)

5. PROJECT PERIOD: STARTING DATE: 4-1-2023 ENDING DATE: 3-31-2024

6. REMARKS:

Field Scabious was determined in the SDGFP land area about 10 years ago. The area has slowly spread into the near right of way and has starting to expand into the adjacent land owner and further down the right of way. Trying to slow the spread or eliminating this plant is the ultimate goal. Field Scabious is a noxious weed through out the upper mid-west and particularly throughout the

7. TO THE BEST OF MY KNOWLEDGE AND BELIEF, ALL DATA AND INFORMATION IN THIS APPLICATION IS TRUE AND CORRECT. THE DOCUMENT HAS BEEN DULY AUTHORIZED BY THE GOVERNING BODY OF THE APPLICANT.

TYPED NAME OF APPLICANT Steve Molengraaf
(County Weed & Pest Board Chairman or Head of Organizational Unit)

TITLE OF APPLICANT Codington County Director of Facilities

SIGNATURE OF APPLICANT _____

DATE SIGNED 11/8/2022

1.) OBJECTIVES TO BE ACCOMPLISHED.

- 1) To determine if the infestation needs to be a broadband application or if spot spraying can be a sufficient application
- 2) Spray the areas with a treat of method, tordon 22k or 2-4D, depending on type of vegetation in the infestation area
- 3) Determine the amount of control measures taken
- 4) Respray the regrowth areas
- 5) Re-examine the area the following spring for possible re-treatments

2.) DESCRIPTION OF PROJECT (NARRATIVE)

Situation:

In 2013, I was asked to identify a plant in Codrington County near the southwest corner of Lake Kempeska. After investigation and search through identification books, we discovered the plant being Field Scabious. Field Scabious is a invasive plant that spreads in roadsides and fairly dry sandy loam soils. Since the first id, field scabious has been slowly spreading in the roadside and the adjacent landowners, partially SDGFP land of Sandy Shores Recreational Area.

Proposal:

In the May of 2023, field inspect for determination of the density of the infested 30+ acres of Field Scabious. This will project if solid or spot spraying is determined. In late May or early June, the weed staff and/or SDGFP staff will spot the infested area with herbicide of tordon

3.) WORK PLAN:

ACTIVITY	RESPONSIBLE PERSON	DATES
Inspect area for control	Co. Weed & SDGFP Staff	May
Spray infested area	Co. Weed & SDGFP Staff	May-June
Inspect & evaluate control area	Weed & SDGFP Staff	July-Aug
Respray infested area	Weed & SDGFP Staff	Sept
Inspect & evaluate control area	Weed & SDGFP Staff	April-May

PART III. PROJECT FINANCE

ID. NO.: WP-_____

1) BUDGET CATEGORIES

Categories	State Weed & Pest Fund	Applicant	Other	Program Income	Total
Personnel		1000	1000		2000
Fringe Benefits		200	200		400
Travel					
Equipment					
Equipment Use	1000				1000
Supplies	1000				1000
Contractual					
Construction					
Other					
Totals	2000	1200	1200		4400