

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, March 21, 2023

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 March 21, 2023, agenda
 5. Action to approve the March 14, 2023, minutes of the Board of Codington County Commissioners
 6. Monthly Reports
 - a. Facility Manager
 - b. Highway Supt.
 7. Action to authorize Lutheran Church of Our Redeemer to conduct Sunday worship services at Memorial Park
 8. Action to approve claims for payment
 9. Action to approve automatic budget supplements
 10. Action to approve personnel changes
 11. Action to approve travel requests
 12. Public Notices – a possible quorum of Commissioners could be in attendance at:
 13. Old Business
 14. New Business
 15. Open
 - a. Public Comments – Loren Berg, constituent concerns about drainage in relation to the City of Watertown Amending Zoning Districts
 - b. Commission Comments
 16. 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)
 17. Action to adjourn upon completion of agenda items
- 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.

**Official Proceedings
County of Codington
Codington County Court House
14 1st Ave SE
Watertown, SD 57201**

March 14, 2023

The Codington County Commissioners met in regular session at 9:00 a.m., Tuesday, March 14, 2023, at the Codington County Court House. Commission members present were: Lee Gabel, Charlie Waterman, Myron Johnson, Troy VanDusen and Randall Schweer; Chair Gabel, presiding. The pledge of allegiance was led by Commissioner VanDusen.

CALLS FOR PUBLIC COMMENT AND CONFLICT OF INTEREST ITEMS

Chair Gabel called for public comments to be taken up during the open portion of the meeting; none were offered. There were no conflict-of-interest items to note.

AGENDA APPROVED

Motion by VanDusen, second by Waterman, to approve the March 14, 2023 agenda, as posted; all voted aye; motion carried.

MINUTES APPROVED

Motion by Johnson, second by Schweer, to approve the minutes of March 07, 2023 as presented; all voted aye; motion carried.

MONTHLY REPORTS

Auditor, Brenda Hanten, updated the Board: this year is an off-election year so it is an opportunity to scan documents, and clean out files that are able to be shredded. **Director of Equalization, Shawna Constant**, reported - assessment notices have been sent out March 01, 2023; the office has been busy fielding calls and people coming in with questions about their assessments; the local boards will start meeting next week and meet for a week, the county consolidated boards appeal deadline is Tuesday, April 04, 2023; County and Consolidated Boards of Equalization will begin on April 11th, 2023; April 18th is a backup date if needed. **Welfare Director, Sara Foust**, updated the Board: 13 unique individuals were served in February; CARES/ERA - \$3000 was received for administrative fees; ICAP Case Management – averaging around 10 – 12 hours per week; Paige the Community Health Worker is building her case load; the CART (Coordinated Assessment Referral) Team is going well, PLHS is hoping to join the team, current members are HSA, WPD – Mental Health Officer, BSBB, ICAP – Hunter, Paige and Sara, this group meets and identifies high utilizers in the community and people that are falling through the cracks and don't have other supports to determine where they can get the best support, Paige is working with them to provide case management and getting them connected; also identifying if someone comes into the county and needs financial assistance they are encouraged to start case management with Paige; Kari and Paige are working on becoming approved for CHW Medicaid reimbursement; the Watertown Cares Board that oversees the 612 Flats for emergency housing, has hired an Executive Director, Will Warnock, and his start date will be April 03, 2023; SDHDA will be meeting for the final approval of the grant and then a closing date will be set, Watertown Cares will then purchase the property and start renovations; the Collective Impact Summit will take place April 25th – 27th, was able to register at a lower rate of \$175 instead of \$299; the SDACWO annual meeting is April 13 & 14; an Interagency networking meeting was held with 33 people in attendance, the March topic was Ukrainian Refugees; the Strategic Planning Child Care Survey results are done, SDSU helped with the formatting and printing the document, a student for her internship compiled all the results and put together the report; WDC shared information about a Child

Care Conference that is about what funding is available in South Dakota that she will be attending; the Advisory Council met and has updated the plan for working groups to be Action Teams: Housing Action Team, Child Care Action Team and the Community Transformation, Mental Health, Centralized Services will now become 2 action teams – Event Planning Action Team and Communication Action Team; Codington Connects Day will take place on April 18th at the Event Center, it is geared towards businesses and general community members, a full day planned of activities and opportunities, which includes a poverty simulation, to celebrate the successes in Watertown, at lunch the name, logo and website will be revealed for all the action planning along with some other announcements for the community; continuing conversations with others in the community in regards to the sustainability of the Collective Impact model;

AUDITOR'S ACCT. W/TREASURER AND REGISTER OF DEEDS FEES

Motion by VanDusen, second by Schweer, to approve the Auditor's Account of the cash and cash items in the hands of the County Treasurer as of the last business day of February 2023, all present voted aye; motion carried.

Cash on hand	\$	10,746.23
Checks in Treasurers' possession		
less than 3 days	\$	131,039.62
Credit Card Charges	\$	7,200.51
Cash Items	\$	357.80
TOTAL CASH ASSETS ON HAND	\$	149,344.16
RECONCILED CHECKING		
First Interstate Bank (Memorial Park)	\$	1,821.65
Reliabank (Memorial Park)	\$	8,143.18
Reliabank Dakota	\$	2,623,833.46
INVESTMENTS		
SD Public Funds Investment	\$	30,007,370.47
TOTAL CASH ASSETS	\$	32,790,512.92
GENERAL LEDGER CASH BALANCES:		
General	\$	21,719,623.84
General restricted cash	\$	500,000.00
Sp Revenue	\$	8,858,610.94
Custodial	\$	1,712,278.14
(Schools 916,892.15, townships 63,911.33; city/towns 138,216.45)		
TOTAL GENERAL LEDGER CASH	\$	32,790,512.92

The board noted the Register of Deeds fees, in the amount of 19,158,85, were collected in the month of February 2023.

DELTA DENTAL INSURANCE PREMIUM RENEWAL

The board noted correspondence regarding the County's renewal premiums for insurance with Delta Dental of South Dakota. The County's group claims experience and trends analysis suggests a 22.2% increase in rates. Delta Dental will limit the County's rate increase to 5%. Motion by VanDusen, second by Schweer, to approve the following rates and cost share for employee dental insurance coverage for the time period beginning June 1, 2023 through May 31, 2024, all voted aye; motion carried:

Single coverage premium: \$45.42 – paid by the County

Two party coverage premium: \$81.80 – County share \$40.90, Employee share \$40.90

Family coverage premium: \$119.07 – County share \$59.54, Employee share \$59.53

DIAMOND MOWER MOUNTING COST

Motion by VanDusen, second by Johnson to approve the added mounting cost of \$5,018.00 for the Diamond Mower. The original cost for the mower was \$28,163.64 and adding the additional cost for mounting brings the new total amount to \$33,181.64, all voted aye; motion carried.

WEED CHEMICAL/SPRAYING FEE SCHEDULE

Motion by Johnson, second by Waterman, to approve the 2023 weed spraying rates/schedule of fees as provided by Facilities Manager, Steve Molengraaf; all voted aye; motion carried:

2023 WEED SPRAYING RATES/SCHEDULE OF FEES

Township & County		State, City & Private	
Equipment and Operator	\$45.00 hour	Truck	\$60.00 hour
		RTV	\$50.00
		Operator	\$45.00
2-4D Amine Aquatic	\$19.83 gallon	2-4D Amine Aquatic	\$35.00 gallon
Rodeo or Equivalent	\$38.45 gallon	Rodeo or Equivalent	\$55.00 gallon
Roundup Pro or Equivalent	\$19.85 gallon	Roundup Pro or Equivalent	\$42.00 gallon
Plateau or Equivalent BASF	\$120.25 gallon	Plateau or Equivalent BASF	\$135.00 gallon
Tordon 22K or Equivalent	\$51.70 gallon	Tordon 22K or Equivalent	\$60.00 gallon
Nonionic Surfactant	\$12.73 gallon	Nonionic Surfactant	\$15.00 gallon
GrazonNext	\$52.30 gallon	GrazonNext	\$60.00 gallon
Milestone	\$299.73 gallon	Milestone	\$320.00 gallon
Transline	\$116.97 gallon	Transline	\$135.00 gallon
		Dicamba	\$90.00 gallon

1 (one) hour minimum hourly rates (for State, City, and Private), and \$.06 per gallon water charge with a 500-gallon minimum. Applicable Sales Tax will be added to all charges based on location of spraying for private companies/individuals.

SD DOT NOXIOUS WEED CONTROL CONTRACT

Motion by Johnson, second by Schweer, to authorize the Chairman to sign the contract with the SDDOT to authorize the County Weed Dept. to provide noxious weed control in 2023 within the State highway right of way for an estimated cost of \$24,695.00; all voted aye; motion carried.

DETENTION CENTER GARAGE DOOR PROJECT

Motion by Schweer, second by Johnson, to approve the quote from Overhead Door Co. of Watertown, Inc., in the amount of \$11,500.00. This is for the purchase of 3 garage doors with openers and door seals for the Sallyport, this was the lowest quote received and is a budgeted item; all voted aye; motion carried.

ABATEMENT APPLICATIONS

Motion by VanDusen, second by Waterman to approve the following abatement applications; all voted aye; motion carried.

<u>RECORD#</u>	<u>AMOUNT ABATED</u>
8050	\$1,771.26
3709	\$ 76.98

CLAIMS

Motion by Johnson, second by Schweer, to approve for payment the following list of claims; all voted aye; motion carried: 3E GENERATOR SHOP 1615.04 MAINT, A-OX WELDING 581.15 SUPPLIES, A&B BUSINESS SOLUTIONS 47.21 REP, ADVANCED CORRECTIONAL 18583.16 SVC, ANGELA HYDE 1250.00 SVC, ALCOHOL MONITORING SYSTEMS 1278.00 SVC, OFFICE OF THE

ATTORNEY GENERAL 26.75 SVC, AUSTIN LAW OFFICES 6380.10 SVC, AUTOMATIC BUILDING CONTROLS 280.00 REP, AUTO VALUE 19.99 REPAIRS/MAINT., AVERA OCCUPATIONAL MEDICINE - 104.00 REPAIRS/MAINT., AXON ENTERPRISE, INC 3464.60 SUP, MARIE H BALES 191.10 SVC, BANNER ASSOCIATES, INC 5516.00 REPAIRS/MAINT., BOB BARKER CO. 238.85 REP, BATTERIES UNLIMITED 60.00 REPAIRS/MAINT., BEACON CENTER 1000.00 PMT, RHONDA BLAIS 53.06 JURY, BRYAN BLEEKER 25.00 CELL, BLUEPEAK 366.77 UTIL, BLUEPEAK 89.99 UTILITIES, BORNS GROUP 7627.79 POST, BOYS & GIRLS CLUB 7896.00 PMT, BRATLAND LAW 994.20 SVC, BURNS LAW OFFICE 3403.50 SVC, BUTLER MACHINERY 1221.59 SUPPLIES, PATRICIA CABLER 53.06 JURY, CARTNEY BEARING & SUPPLY 131.71 REPAIRS/MAINT., JEFF CASE 25.00 CELL, CENTURYLINK 14.42 UTIL, CHILD'S VOICE ROUTE #6361 225.00 SVC, CODINGTON-CLARK ELECTRIC COOPE 35.62 UTILITIES, COLE PAPERS, INC. 1835.20 SUP, COMPASS COUNSELING 2250.00 SVC, REBECCA CONGER 52.04 JURY, CONNECTING POINT COMPUTER CENT 8024.25 MAINT, CONSOLIDATED CORRECTIONAL 13148.12 SUP, C&R DEVELOPERS 3000.00 RENT, C & R SUPPLY 150.00 SUP, CRAWFORD-OSTHUS FUNERAL CHAPEL 2575.00 SVC, CREDIT COLLECTIONS BUREAU 544.53 SVC, CREDIT COLLECTIONS BUREAU 206.55 SVC, CRESCENT ELECTRIC SUPPLY CO. 67.85 SUP, CROSSROADS HOTEL 557.94 TRAV, C & S CHEMICAL 82.00 SUP, CULLIGAN WATER CONDITIONING 425.75 SUP, CUSTOM TRUCK EQUIPMENT INC. 3232.31 REPAIRS/MAINT., DACOTAH BANK 30.00 SVC, DAKOTA EMBALMING & TRANSPORT 170.00 SVC, MATTHEW DARGATZ 25.00 CELL, DIAMOND DRUGS 1122.64 SUP, DIAMOND VOGEL PAINT CENTER 34.58 SUP, D K DIESEL INJECTION 283.80 REPAIRS/MAINT., JAMIE DOLEN 25.00 CELL, DUININCK INCORPORATED 32338.92 SUPPLIES, DVL FIRE & SAFETY 1902.40 MAINT, DVL FIRE AND SAFETY 1091.40 REPAIRS/MAINT., EIGHT TEN PROPERTIES, LLC 1740.00 RENT, JOHN ENGELS 50.00 REIMB, ENGELSTAD ELECTRIC CO. 266.58 REP, MARIA ESCAMILLA 140.00 PMT, RANDALL G. FALVEY 25.00 CELL, FASTENAL COMPANY 45.55 SUPPLIES, ROBIN FLEMMING 66.32 JURY, TOWN OF FLORENCE 80.85 UTILITIES, ALLISON FORBUSH 40.00 CELL, GLACIAL LAKES & PRAIRIES TOUR. 195.00 SVC, GRAINGER 179.80 SUP, GREAT AMERICA FINANCIAL SVC 397.70 RENT, GREEN, ROBY, OVIATT, 5783.60 SVC, JUSTIN HALAJIAN 40.00 CELL, HAMLIN COUNTY 98.00 TRAV, L.L. HARDER, INC 91.80 REP, RICK HARTLEY 40.00 CELL, RON HARTLEY 25.00 CELL, DAVID HEDDING 25.00 CELL, JAMES HEDGES 25.00 CELL, HELSPER, MCCARTY & RASMUSSEN 1476.13 SVC, MICHAEL HENRICHS 77.54 JURY, HILLYARD/SIOUX FALLS 1172.60 SUP, RICK HOLINKA 25.00 CELL, HYVEE #1871 ACCTS RECEIVABLE 113.51 SUP, I STATE TRUCK CENTER 73.11 REPAIRS/MAINT., IHS PHARMACY 207.84 SUP, INTERLAKES COMMUNITY ACTION 2669.30 SVC, JENSEN FEED & GRAIN 9712.70 SUPPLIES, SCOTT JONGBLOED 2250.00 GRANT, MITCHELL KALLHOFF 25.00 CELL, MARK KATTERHAGEN 12.00 SVC, KENNEDY PIER LOFTUS & REYNOLDS 262.15 SVC, KIMBALL MIDWEST 739.57 SUPPLIES, RICHARD KOHN 25.00 CELL, RANDY KONOLD 429.00 RENT, ERIK KOSAK 50.00 CELL, K&R MANAGEMENT 964.07 RENT, KEVIN KRANZ 60.20 JURY, KTQ ENTERPRISE, LLC 3125.00 RENT, LAKE AREA DOOR 2885.07 SUPPLIES, J.H. LARSON COMPANY 70.90 SUP, VAL LARSON 22.50 SVC, LEWIS & CLARK BHS 736.00 SVC, LEWNO LAW OFFICE 345.20 SVC, LINCOLN CO TREASURER 579.24 SVC, COURTNEY LIVINGSTON 2320.00 RENT, DARCY LOCKWOOD 34.50 SVC, FLOYD (JIM) MAAS 20.00 WIT, JULIA MAAS 20.00 WIT, CAPITOL ONE TRADE CREDIT 62.64 SUP, CAPITOL ONE TRADE CREDIT 97.91 SUPPLIES, CHARLES MACK 54.08 JURY, MACKSTEEL WAREHOUSE, INC. 1905.47 SUPPLIES, MANATRON, INC 5391.35 MAINT, MASTER BURN 38.56 REPAIRS/MAINT., FIRST INTERSTATE BANK 55.88 PMT, FIRST INTERSTATE BANK 70.90 PMT, FIRST INTERSTATE BANK 635.00 PMT, FIRST INTERSTATE BANK 533.44 SUPPLIES, MASTERS TELECOM 272.40 UTIL, MCKESSON MEDICAL SURGICAL 182.08 SUP, MENARDS 281.60 SUP, MENARDS 1162.82 SUPPLIES, MIDCONTINENT COMMUNICATIONS 483.10 UTIL, M&M INVESTING, LLC 4800.00 RENT, MOE'S COMMERCIAL CLEANING 500.00 REP, MULTI BUSINESS SOLUTIONS INC 3350.00 SVC, MUNICIPAL UTILITIES 4182.74 ASST,

MUNICIPAL UTILITIES 16338.56 UTIL, MUNICIPAL UTILITIES 1302.88 UTILITIES, NAPA CENTRAL 1062.53 SUPPLIES, SHAWN NILLS 40.00 CELL, NORTHWESTERN ENERGY 769.62 UTILITIES, NUSOURCE FINANCIAL 268.38 REP, OFFICE PEEPS, INC. 2357.73 SUP, OTTERTAIL POWER CO, 47.32 UTILITIES, MICHELLE PEDERSON 40.00 CELL, PENNINGTON COUNTY JAIL 236.64 TRAV, PETERS DISTRIBUTING, INC 2036.86 REP, JENNIE PHILLIPS 20.00 WIT, PITNEY BOWES 193.48 RENT, PJNI, LLC 5650.00 RENT, PMB 0112 194.16 UTIL, POMP'S TIRE SERVICE, INC 60.90 REP, POMP'S TIRE SERVICE, INC. 179.70 REPAIRS/MAINT., PRAIRIE LAKES HEALTH CARE CENT 9772.70 SVC, PRECISION KIOSK TECHNOLOGIES 2841.88 EQUIP, PRINT 'EM NOW 174.00 SUP, PRINT EM NOW 128.00 SUPPLIES, REBECCA MORLOCK REEVES 40.00 CELL, REILLY REPAIR INC 30.00 REP, ROBYN RITER 25.00 CELL, JAY ROBERTS 170.24 TRAV, DON ROWLAND 2250.00 GRANT, DAWN RUSSELL 199.75 SVC, SANFORD HEALTH 6927.00 SVC, BRAD SCHWINGER 25.00 CELL, SD ATTORNEY GENERAL'S OFFICE 4496.00 PMT, SD DEPARTMENT OF PUBLIC SAFETY 2700.00 MAINT, S.D. DEPARTMENT OF REVENUE 15.20 MAINT, SOUTH DAKOTA DEPT. OF TRANSPOR 40.64 REPAIRS/MAINT., S.D. FEDERAL PROPERTY 80.00 SUP, SD STATE TREASURER 571964.32 MARCH REMITTANCE, SDACC 50.00 TRAV, SDACO 460.00 PMT, SDAE4-HP 65.00 TRAV, SDEMA 60.00 DUES, SDN COMMUNICATIONS 1363.51 UTIL, MELISSA SEARS 40.00 CELL, HEIDI SELCHERT 40.00 CELL, SHARP ELECTRIC, LLC 153.06 REPAIRS/MAINT., SHERWIN WILLIAMS 129.15 REP, SHERWIN WILLIAMS CO. 50.00 SUPPLIES, SIOUX RURAL WATER SYSTEM 54.00 UTILITIES, SIOUX VALLEY COOP 7402.55 SUP, SOCIA LAW, PC 3460.13 SVC, LYNN SOLBERG 40.00 CELL, TOWN OF SOUTH SHORE 76.00 UTILITIES, SOUTH SHORE GAZETTE 534.60 PUB, SOUTHERN FOLGER CONTRACTING 97304.00 REP, STEVE STAHLKE 25.00 CELL, STAN HOUSTON EQUIPMENT 1887.45 SUPPLIES, STAR LAUNDRY 2837.30 SUP, STAR LAUNDRY 63.61 SUPPLIES, ERIN STEVER 20.00 WIT, STEVE'S WORLD 45.43 SUP, MICHAEL STURM 61.22 JURY, SCOTT SWANSON 25.00 CELL, SWATMOD LLC 264.00 REP, THOMSON REUTERS-WEST 642.61 SVC, THREE ACORNS 775.00 RENT, THREE OAKS II 6674.00 RENT, CNH INDUSTRIAL ACCOUNTS 27.84 REPAIRS/MAINT., DOUGLAS D. TORSTENSON 25.00 CELL, JAMES TORSTENSON 20.00 CELL, TWO WAY SOLUTIONS, INC 140.97 REP, VERIZON WIRELESS 2459.11 UTIL, VERIZON 40.01 UTILITIES, RELIABANK VISA 71.58 PMT, RELIABANK VISA 389.88 PMT, RELIABANK VISA 953.54 PMT, RELIABANK VISA 79.00 PMT, RELIABANK VISA 169.00 PMT, MARLONIE VOGELSANG 25.00 CELL, WALMART - CAPITAL ONE 41.26 SUP, CAPITAL ONE 134.25 SUPPLIES, WARNE PLUMBING 902.74 REP, WATERTOWN AMBULANCE 250.00 SVC, WATERTOWN CARES 15000.00 PMT, WATERTOWN HOUSING AUTHORITY 990.00 RENT, WATERTOWN LAWN & GARDEN 14733.76 EQUIP, WATERTOWN MHP, LLC 3967.87 RENT, WATERTOWN POLICE DEPARTMENT 500.00 SVC, WATERTOWN PUBLIC OPINION 1083.46 PUB, WHEELCO 338.96 SUPPLIES, WW TIRE SERVICE INC 1033.18 REP, XEROX CORPORATION 151.37 SUPPLIES, YANKTON CO. SHERIFF 50.00 SVC, YANKTON CO TREASURER 248.60 SVC, YWH, LLC 7045.00 RENT, KARA ZAUG 63.26 JURY,

AUTOMATIC BUDGET SUPPLEMENT

Motion by Johnson, second by Waterman, to approve an automatic budget supplement in the amount \$75.96 to the Ag Building supplies budget; all voted aye; motion carried.

PERSONNEL CHANGES

Motion by VanDusen, second by Schweer, to approve the following personnel change; Highway seasonal, Jeff Riley, Highway Maintenance, Grade 10/Step 1, \$16.10 per hour, effective 4/1/2023; all voted aye; motion carried.

TRAVEL REQUESTS

Motion by VanDusen, second by Waterman, to approve the following travel requests: Highway employee to attend Sioux Valley meeting; Two Highway employees to attend the Annual MSHA Training; all voted aye; motion carried.

CITY ZONING CHANGES

Ron DeVille a Lake Kampeska property owner, addressed the board with concerns with Toby's slough. The City of Watertown is proposing to change some adjoining property from R-1 Single Family Residential District to C-L Lake Commercial District. Concerns are on the west side of the channel to the lake on the east side. Have concerns with the narrow road in this area, and in the summertime with more children present, also concerned about where is the water going to go in this area. Loren Bergh was unable to make it so Ron came on his behalf. Ron mentioned that Loren wanted to bring it to the commissioner's attention so that they were aware that this was going on. Commissioner Johnson mentioned for him to contact Luke Muller, the County Zoning Officer. Commissioner Gabel thanked Mr. DeVille for coming and bringing it to their attention.

EXECUTIVE SESSION

Motion by Johnson, second by Schweer, to enter into executive session, per SDCL 1-25-2 (1) personnel issues; at 9:50 a.m.; all voted aye; motion carried. The Board returned to regular session at 10:08 a.m., no action was taken. Human Resource Representative, Natalie Remund and Human Resource Associate, Larissa Swanson; were present for executive session.

ADJOURNMENT

Upon conclusion of all business to come before the Board, a motion was made by Johnson, second by VanDusen, to adjourn at 10:09 a.m., all voted aye; motion carried.

ATTEST:

Brenda Hanten
Codington County Auditor

Codington County does not discriminate on the basis of color, national origin, sex, religion, age, or disability in employment or the provision of service.

Published once at the total approximate cost of \$_____

MARCH MONTHLY REPORT 2023

1. The guys have been busy plowing snow and working pushing snow banks back off the road to make room for more snow and bowing.
2. The guys have also been busy keeping all of our trucks, loaders and motor grader tuned up and ready to go.
3. Gravel roads are getting soft so be careful.
4. Load limits went on all asphalt road Monday March 20, 2023.

