

**AGENDA**  
**Codington County Board of Commissioners**  
**Codington County Court House, 14 1<sup>st</sup> Ave SE, Watertown SD**  
**Commission Chambers, Room #114**  
**9:00 a.m., Tuesday, February 20, 2024**

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 February 20, 2024, agenda
5. Action to approve the February 13, 2024, minutes of the Board of Codington County Commissioners
6. Action to approve a request from the Boys & Girls Club to sell alcohol at the Camel Races event scheduled at the Codington County Extension Center complex
7. Monthly Reports
  - a. Highway Superintendent
8. Action to award Highway supplies and Weed chemical bids as announced at the February 14<sup>th</sup> meeting
9. Action to purchase Highway supplies – Metal Pipe Culverts, from the Beadle County bid award
10. Action to approve a Bridge inspection resolution
11. Action to declare used Highway supplies surplus to be sold at designated rates
12. Action to approve out of County inmate contracts
13. Action to approve abatement applications
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:
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 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 1<sup>st</sup> Ave SE  
Watertown, SD 57201**

February 13, 2024

The Codington County Commissioners met in regular session at 9:00 a.m., Tuesday, February 13, 2024, at the Codington County Court House. Commission members present were: Lee Gabel (via Zoom), Charlie Waterman, Myron Johnson, Troy VanDusen and Randall Schweer (via Zoom); Vice-Chair Johnson, presiding. The pledge of allegiance was led by Commissioner Waterman.

**CALLS FOR PUBLIC COMMENT AND CONFLICT OF INTEREST ITEMS**

Vice-Chair Johnson 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 Gabel, to approve the agenda for February 13, 2024, as posted; all voted aye; motion carried.

**MINUTES APPROVED**

Motion by Waterman, second by Schweer, to approve the minutes of February 6, 2024; all voted aye; motion carried.

**ANNUAL BID LETTING OF HIGHWAY SUPPLIES AND WEED CHEMICALS**

This being the time and place set, as advertised, for the opening of bids for annual Highway supplies and Weed chemicals, the following bids were opened and announced:

**Concrete Pipe, Pre-Stressed Bridge Deck, and Concrete Box Culverts**

**Rinker Materials, Rapid City, SD**

- a. Concrete Pipe: 24" \$53.72 plf; 36" \$98.35 plf; 60" \$273.84 plf
- b. Pre-Stressed Concrete Bridge Deck: 40'x 23" \$7,175.00 each; 50'x 30" \$10,128.00 each
- c. Concrete Box Culverts: 8'x8' \$743.00 plf; 10'x10' \$919.00 plf

**Cemcast Pipe & Precast, Hartford, SD**

- a. Concrete Pipe: 24" \$54.07 plf; 36" \$105.77 plf; 60" \$295.35 plf
- b. Pre-Stressed Concrete Bridge Deck: no bid
- c. Concrete Box Culverts: no bid

**Metal Pipe Culverts**

**Highway Supt., Rick Hartley**, informed the Board that Codington County will use Beadle County's bid award again this year and will have it on the agenda for next week's Board meeting.

**Liquid Asphalt**

**Flint Hills Resources, Marshall, MN**

- a. ALL AE 150 thru 200, 150S \$635.00 per ton; CSS-1H \$600.00 per ton; CSS-1HD30 \$435.00 per ton; CSS-1HD50 \$325.00 per ton

**Jebro Inc., Sioux City, IA**

- a. MC70 \$1,141.39 per ton; ALL AE 150 thru 200, \$714.01 per ton; MC 3000 \$891.39 per ton; CSS-1H \$694.01 per ton

**Diesel Fuel and Gasohol**

**Coles Petroleum, Madison, SD**

**Watertown Shop**

- a. Diesel Fuel #2, \$2.8945 per gal, Schaeffers
- b. Diesel Fuel #1, \$2.9745 per gal, Schaeffers
- c. E-10 \$2.58/45 per gal

**Out Shops**

- a. Diesel Fuel #2, \$3.0445 per gal, Schaeffers
- b. Diesel Fuel #1, \$3.1945 per gal, Schaeffers

**Sioux Valley Coop, Watertown, SD**

**Watertown Shop**

- a. Diesel Fuel #2, Ruby Fieldmaster, \$2.88 per gal
- b. Diesel Fuel #2, Dyed premium, \$2.83 per gal
- c. Diesel Fuel #1, Dyed premium, \$3.26 per gal
- d. E-10 \$2.69 per gal
- e. E-30 \$2.44 per gal
- f. E-85 \$2.30 per gal

**Out Shops**

- a. Diesel Fuel #2, Ruby Fieldmaster, \$3.04 per gal
- b. Diesel Fuel #2, Dyed premium, \$2.98 per gal
- c. Diesel Fuel #1, Dyed premium, \$3.38 per gal

**Pea Gravel**

**Northern Con-Agg., Plymouth, MN**

- a. \$7.05 per ton

**Duininck, Inc., Prinsburg, MN**

- a. \$17.00 per ton

**Gravel Crushing (crushing only)**

**Brownlee Construction, Inc., Watertown, SD**

- a. 1/2" \$3.58 per ton; 5/8" \$3.44 per ton; 3/4" \$3.04 per ton

**ASPHALT PATCHING MATERIAL**

**Duininck, Inc., Prinsburg, MN**

- a. Cold Mix \$180.00 per ton
- b. Hot Mix: 3/4" \$78.50 per ton, 1/2" \$83.00 per ton, 1/2" mixed with virgin material \$99.00 per ton

**Weed Chemicals**

**Hefty Seed Co., Watertown, SD**

- Aq. Glyphosate \$33.04 per gal
- Glyphosate \$15.25 per gal
- Plateau \$148.75 per gal
- 2-4D Amine \$11.01 per gal
- Tordon 22K \$63.50 per gal
- Non-Ionic Surfactant \$12.74 (90/10)

**Weed Chemicals****VanDiest Supply Co.****Granite Falls, MN**

Aq. Glyphosate \$24.00 per gal

Glyphosate \$22.25 per gal

Plateau Basf \$120.45 per gal, generic \$107.56 per gal

2-4D Amine \$12.05 per gal

Tordon 22K \$53.45 per gal

Non-Ionic Surfactant \$11.30 (90-10); \$23.43 (Premier 90)

**Weed Chemicals****Opterra Solutions, Inc.****South Carolina**

Aq. Glyphosate \$24.25 per gal

Glyphosate \$20.00 per gal

Plateau \$109.50 per gal

2-4D Amine \$14.05 per gal

Tordon 22K \$83.75 per gal

Non-Ionic Surfactant (90-10) \$14.00

Bid awards will take place at the Board's meeting on February 20<sup>th</sup>, 2024.

**MONTHLY REPORTS**

**Auditor, Brenda Hanten**, updated the Board: working on the annual report for 2023; the Dept. of Revenue has notified the County of a 3% CPI for taxes payable in 2025; abatements and tax splits are being processed; continue to work on election processes. **Community Service Director, Sara Foust**, updated the Board: 37 unique individuals were served in January; CARES/ERA - \$3000 was received for administrative fees; the IMPACT (Individuals Making Positive Actions Can Thrive)/ Community Health Worker – reimbursed in December - \$6,658.32 from the grant; Medicaid Reimbursement - \$218.25, currently have 21 active clients; Kari is now CHW certified so we can bill Medicaid for her services; Kari is also going to the jail to help inmates plan for release; met with grant evaluators regarding meeting grant goals and we are doing well and working on putting another poster together with our evaluation information to present and share; Community Service Office – CHW student is interested in interning this spring; became SDACWO president in January; Systems of Care/Strategic Planning, Interagency Meeting was held last week, planning to change the format and have Resilient Communities take it over with no meeting to be held in March and April meeting will be community discussion; Current Focus: Housing – the Watertown Development Company has hired a consultant for a housing strategic planning and will have a housing strategic planning session in early May and then will have a housing summit in June; Childcare Grant – working with the childcare consultant the Watertown Development Company chose to address community needs regarding childcare and working with another consultant through the Beyond Ideas Grant for the needs assessment; the Executive Director for Watertown Cares stepped down and we are in the process of hiring a new director. **Facility Manager, Steve Molengraaf**, updated the board: Ag. Building – the Watertown Winter farm show was held last week and went without a hitch, there are several functions that are happening in the next month, Pro-Pheasants Banquet, Home Show, Big Boy Toy Show and the Gun Show, will be meeting with Banner Engineering to review 3 plans on the parking lot at the Extension Center; Court House – Johnson Controls will be conducting a walk through with contractors for the generator and fire suppression system, will start at the Court House for the generator and then go to the Ag Building for the fire suppression system; contractors have started at the Government Building and Detention Center dismantling the cooling system for the HVAC project, this project is projected for completion in early October; Detention Center – nothing else to report on other than the dismantling of the cooling system; Park – the contractor has completed two of the three roofing

projects this past week, planning on having completion in the next week if the weather holds; as of this morning there have been 3 online reservations made this year so far; Weed – worked at the weed booths at the Sioux Falls and Watertown Winter Farm Shows, will be attending the Weed and Pest Conference; the annual Weed and Towns and Township meeting soup supper is set for Monday, March 4<sup>th</sup>, 2024 at 6:00 p.m. in the Expo Building since the kitchen is currently booked for that evening.

**ENGINEERING SERVICES PROPOSAL FOR COUNTY ROAD 9-1/458<sup>TH</sup> AVE CULVERT REPLACEMENT**

Motion by Waterman, Second by Gabel, to approve a proposal agreement with IMEG, for engineering services for County Road 9-1/458<sup>th</sup> Ave. replacement of 2 culverts, as budgeted, Highway Supt., Rick Hartley presented to the Board the agreement, in the amount of \$21,500.00; all voted aye; motion carried.

**BRIDGE AGREEMENT FOR BRIDGE 15-215-230**

Motion by VanDusen, second by Gabel to authorize the Vice-Chair to sign an agreement to keep Bridge 15-215-230 on 177<sup>th</sup> St. over the Big Sioux River on the county’s Five-Year County Highway and Bridge Improvement Plan, Highway Supt., Rick Hartley presented the agreement to the Board; all voted aye; motion carried.

**HMEP GRANT FUNDS**

Motion by Waterman, second by Gabel, to approve the application of HMEP (Hazardous Materials Emergency Preparedness) Grant funds, Emergency Manager, Andrew Delgado explained the different projects that the grant funds are allowed to be used for; all voted aye; motion carried.

**DAILY OUT-OF-COUNTY INMATE RATES**

Motion by Gabel, second by Waterman, to set the daily rate, for housing of out-of-county inmates, at \$130.00 per day, effective March 1, 2024; all voted aye; motion carried. Sheriff, Brad Howell also updated the Board with injuries to Law Enforcement Officers and Correctional Officers sustained by inmates.

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

Motion by VanDusen, second by Gabel, 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 January, 2024, all present voted aye; motion carried.

Cash on hand	\$ 5,430.21
Checks in Treasurers’ possession	
less than 3 days	\$ 89,542.23
Credit Card Charge	\$ 10,598.50
Cash Items	\$ 325.00
<b>TOTAL CASH ASSETS ON HAND</b>	<b>\$ 105,895.94</b>
<b>RECONCILED CHECKING</b>	
Reliabank (Memorial Park)	\$ 1,503.90
Reliabank Dakota	\$ 33,918,207.74
<b>INVESTMENTS</b>	
SD Public Funds Investment	\$ 1,000.00
<b>TOTAL CASH ASSETS</b>	<b>\$34,026,607.58</b>
<b>General Ledger Cash Balance by Funds</b>	
General	\$21,167,004.98
General restricted cash	\$ 500,000.00
Sp. Revenue	\$ 9,476,346.06
Custodial	\$ 2,883,256.54
(schools 1,732,061.35, townships 122,206.62; city/towns 303,397.46)	

**TOTAL GENERAL LEDGER CASH** **\$34,026,607.58**

The Board noted Register of Deeds fees, in the amount of \$32,637.30 were collected in the month of January, 2023.

**AUDITOR OFFICE ACCOUNTANT ADMINISTRATOR JOB DESCRIPTION**

Motion by Gabel, second by Schweer, to approve a job description for the position of Accountant Administrator in the Auditor's Office; all voted aye; motion carried.

**AUDITOR AND COMMUNITY SERVICE OFFICES ADMINISTRATIVE SUPPORT JOB DESCRIPTION**

Motion by VanDusen, second by Waterman, to approve a job description for the position of Administrative Support for 75% of time in the Auditor's Office and 25% of time in the Community Service Office; all voted aye; motion carried.

**REVISED WAGE SCALE**

Motion by Gabel, second by Waterman, to approve a revised wage scale for the addition of Auditor Office Accountant Administrator to Grade 35 and Auditor and Community Service Office Administrative Support to Grade 20, also to change the wage scale to reflect the Community Service Office instead of Welfare Office, as presented by Human Resource Representative, Natalie Remund; all voted aye; motion carried.

**2024 REVISED WAGE SCALE**

New Pay Grade	Title	Dept/Div	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6M	Step 7	Step 8	Step 9	Step 10	Step 11	Step 12
AA	Seasonal Weed Sprayer	Weed Control	\$16.74	\$17.02	\$17.31	\$17.59	\$17.87	\$18.14						
AA	Seasonal Memorial Park - Custodian	County Park												
AA	Seasonal	Weed/Park												
BB	Seasonal Memorial Park - Technician	County Park	\$18.57	\$18.87	\$19.14	\$19.41	\$19.70	\$19.97						
CC	Matron		\$20.69	\$20.96	\$21.23	\$21.52	\$21.79	\$22.08						
DD	Seasonal Assistant Weed Supervisor	Weed Control	\$22.56	\$23.12	\$23.70	\$24.29	\$24.90	\$25.52						
New Pay Grade	Title	Dept/Div	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6M	Step 7	Step 8	Step 9	Step 10	Step 11	Step 12
10	Custodian	Maintenance	\$16.74	\$17.16	\$17.60	\$18.09	\$18.48	\$18.95	\$19.42	\$19.91	\$20.40	\$20.91	\$21.43	\$21.98
10	Custodian	Maintenance	\$2,912.76	\$2,985.84	\$3,062.40	\$3,137.22	\$3,215.52	\$3,297.30	\$3,379.08	\$3,464.34	\$3,549.60	\$3,638.34	\$3,728.82	\$3,824.52
New Pay Grade	Title	Dept/Div	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6M	Step 7	Step 8	Step 9	Step 10	Step 11	Step 12
15	Cook	Sheriff/Corrections	\$18.09	\$18.53	\$19.00	\$19.48	\$19.97	\$20.47	\$20.98	\$21.50	\$22.04	\$22.59	\$23.15	\$23.73
15	Facilities Technician I	Maintenance												
15	Highway Maintenance Tech I	Highway	\$3,147.66	\$3,224.22	\$3,306.00	\$3,389.52	\$3,474.78	\$3,561.78	\$3,650.52	\$3,741.00	\$3,834.96	\$3,930.66	\$4,028.10	\$4,129.02
New Pay Grade	Title	Dept/Div	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6M	Step 7	Step 8	Step 9	Step 10	Step 11	Step 12
20	Administrative Support	States Attorney	\$19.53	\$20.02	\$20.52	\$21.04	\$21.56	\$22.10	\$22.65	\$23.22	\$23.80	\$24.40	\$25.00	\$25.63
20	Administrative Support	Treasurer												
20	Facilities Technician II	Maintenance												
20	Health Administrative Tech	Health												
20	Administrative Support	Auditor/Community Services												
20	Administrative Support	Auditor/Community Services												
New Pay Grade	Title	Dept/Div	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6M	Step 7	Step 8	Step 9	Step 10	Step 11	Step 12
25	Administrative Assistant	Equalization	\$21.49	\$22.03	\$22.58	\$23.14	\$23.71	\$24.30	\$24.92	\$25.54	\$26.18	\$26.83	\$27.51	\$28.19
25	Facilities Technician - Lead	Maintenance												
25	Financial Assistant	Auditor												
25	Highway Maintenance Tech II	Highway	\$3,739.26	\$3,833.22	\$3,928.92	\$4,026.36	\$4,125.54	\$4,228.20	\$4,336.08	\$4,443.96	\$4,555.32	\$4,668.42	\$4,786.74	\$4,905.06
25	Public Safety Support Tech	Sheriff/Corrections												
25	Administrative Support	Auditor												
25	Public Health Assistant	W.I.C.												
25	Community Care Coordinator	Community Services												
New Pay Grade	Title	Dept/Div	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6M	Step 7	Step 8	Step 9	Step 10	Step 11	Step 12
30	Administrative Specialist - Emerg Mgmt	Emergency Mgmt	\$22.56	\$23.12	\$23.70	\$24.29	\$24.90	\$25.52	\$26.17	\$26.82	\$27.49	\$28.17	\$28.88	\$29.60
30	Administrative Specialist - Equalization	Equalization												
30	Administrative Specialist - Extension	Extension												
30	Administrative Specialist - ROD	Register of Deeds												
30	Administrative Specialist - SA	States Attorney												
30	Administrative Specialist - Veterans	Veterans												
30	Administrative Specialist - CS	Community Services												
30	Appraiser I	Equalization												
30	Mechanic	Highway												
30	Second Deputy - Treasurer	Treasurer												
New Pay Grade	Title	Dept/Div	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6M	Step 7	Step 8	Step 9	Step 10	Step 11	Step 12
35	Correctional Officer	Sheriff/Corrections	\$24.81	\$25.44	\$26.07	\$26.73	\$27.39	\$28.08	\$28.78	\$29.49	\$30.23	\$30.99	\$31.76	\$32.56
35	Correctional Officer (PT)	Sheriff/Corrections												
35	Court Security	Sheriff												
35	Deputy Transport	Sheriff												
35	Highway Maintenance Tech III	Highway	\$4,316.94	\$4,426.56	\$4,536.18	\$4,651.02	\$4,765.86	\$4,885.92	\$5,007.72	\$5,131.26	\$5,260.02	\$5,392.26	\$5,526.24	\$5,665.44
35	Legal Records Specialist	States Attorney												
35	Payroll Specialist	Auditor												
35	Records Administrator	Sheriff												
35	Sr Administrative Specialist	Extension												
35	Sr Administrative Specialist	Highway												
35	Accountant Administrator	Auditor												



New Pay Grade	Title	Dept/Div	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6M	Step 7	Step 8	Step 9	Step 10	Step 11	Step 12
			\$27.55	\$28.24	\$28.94	\$29.66	\$30.41	\$31.17	\$31.95	\$32.74	\$33.56	\$34.40	\$35.26	\$36.14
40	Appraiser II	Equalization	\$4,793.70	\$4,913.76	\$5,035.56	\$5,160.84	\$5,291.34	\$5,423.58	\$5,559.30	\$5,696.76	\$5,839.44	\$5,985.60	\$6,135.24	\$6,288.36
40	Deputy Sheriff	Sheriff												
40	First Deputy Register of Deeds	Register of Deeds												
40	First Deputy Treasurer	Treasurer												
40	Shop Foreman Mechanic	Highway												
40	Sr Maintenance Tech	Maintenance/Jail												
40	Deputy Veteran Service Officer	Veterans												
40	Emergency Mgmt Deputy Director	Emergency Mgmt												
New Pay Grade	Title	Dept/Div	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6M	Step 7	Step 8	Step 9	Step 10	Step 11	Step 12
			\$28.92	\$29.65	\$30.39	\$31.15	\$31.93	\$32.73	\$33.54	\$34.38	\$35.24	\$36.12	\$37.02	\$37.95
45	Equalization Data Base Coord	Equalization	\$5,032.08	\$5,159.10	\$5,287.86	\$5,420.10	\$5,555.82	\$5,695.02	\$5,835.96	\$5,982.12	\$6,131.76	\$6,284.88	\$6,441.48	\$6,600.30
45	Correctional Sergeant	Sheriff/Corrections												
45	Victim Witness Services Coordinator	States Attorney												
New Pay Grade	Title	Dept/Div	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6M	Step 7	Step 8	Step 9	Step 10	Step 11	Step 12
			\$31.81	\$32.61	\$33.43	\$34.26	\$35.12	\$35.99	\$36.90	\$37.81	\$38.76	\$39.73	\$40.73	\$41.75
50	Assistant Highway Superintendent	Highway	\$5,534.94	\$5,674.14	\$5,816.82	\$5,961.24	\$6,110.88	\$6,262.26	\$6,420.60	\$6,578.94	\$6,744.24	\$6,913.02	\$7,087.02	\$7,264.50
50	Sergeant - Sheriff	Sheriff												
New Pay Grade	Title	Dept/Div	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6M	Step 7	Step 8	Step 9	Step 10	Step 11	Step 12
			\$33.40	\$34.24	\$35.10	\$35.97	\$36.88	\$37.79	\$38.74	\$39.71	\$40.71	\$41.72	\$42.76	\$43.84
55	Veterans Services Director	Veterans	\$5,811.60	\$5,957.76	\$6,107.40	\$6,258.78	\$6,417.12	\$6,575.46	\$6,740.76	\$6,909.54	\$7,083.54	\$7,259.28	\$7,440.24	\$7,628.16
55	Community Services Director	Community Services												
New Pay Grade	Title	Dept/Div	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6M	Step 7	Step 8	Step 9	Step 10	Step 11	Step 12
			\$35.08	\$35.95	\$36.85	\$37.77	\$38.72	\$39.69	\$40.67	\$41.69	\$42.73	\$43.80	\$44.90	\$46.02
60	Chief Deputy	Sheriff	\$6,103.92	\$6,255.30	\$6,411.90	\$6,571.98	\$6,737.28	\$6,906.06	\$7,076.58	\$7,254.06	\$7,435.02	\$7,621.20	\$7,812.60	\$8,007.48
60	Chief of Corrections	Sheriff/Corrections												
60	Director of Facilities	Maintenance												
60	Director of Emergency Management	Emergency Mgmt												
New Pay Grade	Title	Dept/Div	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6M	Step 7	Step 8	Step 9	Step 10	Step 11	Step 12
			\$38.58	\$39.55	\$40.54	\$41.55	\$42.59	\$43.66	\$44.74	\$45.86	\$47.01	\$48.18	\$49.39	\$50.63
65E	County Auditor	Auditor	\$6,712.92	\$6,881.70	\$7,053.96	\$7,228.70	\$7,410.66	\$7,596.84	\$7,784.76	\$7,979.64	\$8,179.74	\$8,383.32	\$8,593.86	\$8,809.62
65E	County Treasurer	Treasurer												
65	Deputy States Attorney	States Attorney												
65	Director of Equalization	Equalization												
65E	Register of Deeds	Register of Deeds												
New Pay Grade	Title	Dept/Div	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6M	Step 7	Step 8	Step 9	Step 10	Step 11	Step 12
			\$40.52	\$41.53	\$42.57	\$43.63	\$44.72	\$45.83	\$46.99	\$48.16	\$49.36	\$50.60	\$51.86	\$53.15
70	Highway Superintendent	Highway	\$7,050.48	\$7,226.22	\$7,407.18	\$7,591.62	\$7,781.28	\$7,974.42	\$8,176.26	\$8,379.84	\$8,588.64	\$8,804.40	\$9,023.64	\$9,248.10
New Pay Grade	Title	Dept/Div	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6M	Step 7	Step 8	Step 9	Step 10	Step 11	Step 12
			\$48.41	\$49.63	\$50.87	\$52.14	\$53.44	\$54.78	\$56.15	\$57.55	\$58.99	\$60.47	\$61.97	\$63.52
75E	Sheriff	Sheriff	\$8,423.34	\$8,635.62	\$8,851.38	\$9,072.36	\$9,298.56	\$9,531.72	\$9,770.10	\$10,013.70	\$10,264.26	\$10,521.78	\$10,782.78	\$11,052.48
New Pay Grade	Title	Dept/Div	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6M	Step 7	Step 8	Step 9	Step 10	Step 11	Step 12
			\$54.23	\$55.58	\$56.97	\$58.40	\$59.85	\$61.35	\$62.88	\$64.46	\$66.06	\$67.71	\$69.41	\$71.15
80E	States Attorney	States Attorney	\$9,436.02	\$9,670.92	\$9,912.78	\$10,161.60	\$10,413.90	\$10,674.90	\$10,941.12	\$11,216.04	\$11,494.44	\$11,781.54	\$12,077.34	\$12,380.10

**BINGO EVENT**

Becky Andrews, General Manager of the Sandbar, provided the Board with a letter with the intent to hold a bingo event on March 16, 2024, at the Sandbar with all proceeds to be donated to the Militiamen Veterans Motorcycle Club.

**PRESIDENTS' DAY**

The Board noted the Court House and all County offices will be closed on Monday, February 19<sup>th</sup>, 2024 in observance of Presidents' Day.

**CLAIMS**

Motion by VanDusen, second by Gabel, to approve for payment the following list of claims; all voted aye; motion carried. A-OX WELDING 87.82 SUPPLIES, ACCREDITATION, AUDIT AND 165.00 SVC, A&B BUSINESS SOLUTIONS 38.01 MAINT, ADVANCED CORRECTIONAL 19285.61 SVC, ANGELA HYDE 1150.00 SVC, AIRGAS USA, LLC 490.96 MISC, ALCOHOL MONITORING SYSTEMS 543.80 SVC, AMERICAN TRUST INSURANCE LLC 50.00 FEE, AP AUTO PROS 60.50 REP, STEVEN ARNESEN 35.50 JURY, AUSTIN LAW OFFICES 18631.25 SVC, AUTO VALUE 1044.72 SUPPLIES, AVERA OCCUPATIONAL MEDICINE - 105.00 REPAIRS/MAINT., KEVIN BACH 63.26 JURY, BANNER ASSOCIATES, INC 14568.57 REPAIRS/MAINT., BANNER ASSOCIATES, INC 9247.85 SVC, BOB BARKER CO. 401.92 SUP, BATTERIES UNLIMITED 370.00 REPAIRS/MAINT., BATTERIES UNLIMITED 260.19 REP, BEACON CENTER 1000.00 PMT, JOHN BEASLEY 53.06 JURY, LEROY BENSON 12.04 JURY, BLUEPEAK 169.98 UTILITIES, BLUEPEAK 388.27 UTILITIES, BOARD OF POLICE COMMISSIONERS 840.00 SVC, BORNS GROUP 11675.74 POST, MAHLON BOUGHTON 30.00 SUPPLIES, BOYS & GIRLS CLUB 8333.34 PMT, BRATLAND LAW 24963.10 SVC, BRIAN'S GLASS & DOOR INC. 1577.88 REPAIRS/MAINT., BRIGHTLY SOFTWARE, INC 3615.92 MAINT, CASEY BROOKS 2100.00 RENT, BROWNELLS 97.73 SUP, BURNS LAW OFFICE 224.70 SVC, BUTLER MACHINERY 154.20 SUPPLIES, PATRICIA BYER-LUNDE 52.04 JURY, CARTNEY BEARING & SUPPLY 625.54 REPAIRS/MAINT., JEFF CASE 25.00 CELL, CHILD'S VOICE ROUTE #6361 466.00 SVC, CNA SURETY 50.00 FEE, CODINGTON-CLARK ELECTRIC COOPE 56.57 UTILITIES, CODINGTON CO. HISTORICAL SOC. 8000.00 PMT, CODINGTON COUNTY SHERIFF 65.00 PMT, COKO PROPERTIES 250.00 RENT, COLE PAPERS, INC. 1034.76 SUP, COLE'S PETROLEUM 4684.90 SUPPLIES, TWOTREES TECHNOLOGIES 37.00 REPAIRS/MAINT., TWOTREES TECHNOLOGIES 9572.00 MAINT, CONSOLIDATED CORRECTIONAL 29754.59 SUP, CRAWFORD-OSTHUS FUNERAL CHAPEL 5150.00 SVC, CREDIT COLLECTIONS BUREAU 347.06 PMT, CREDIT COLLECTIONS BUREAU 200.13 PMT, CROCKERS COLLISION CENTER 150.00 TRVL, CULLIGAN WATER CONDITIONING 178.50 SUP, MATTHEW DARGATZ 25.00 CELL, DREW DE LA PENNA 20.00 REF, ED DEVRIES 2000.00 RENT, DIAMOND DRUGS, INC 1388.13 SVC, JAMIE DOLEN 25.00 CELL, CAROL DUNN 55.10 JURY, JOSEPH DUPONT 52.04 JURY, JEANINE EIDE 50.00 JURY, EIGHT TEN PROPERTIES, LLC 1740.00 RENT, GE SOFTWARE, INC 1089.00 SUPPLIES, ELECTION SYSTEMS & SOFTWARE 6352.50 MAINT, ELLYSON LAW OFFICE 6132.15 SVC, EMC INSURANCE COMPANIES 433.00 PMT, ENGELSTAD ELECTRIC CO. 773.83 REP, MARIA ESCAMILLA 390.00 CELL, WESTLEY EVEN 60.20 JURY, RANDALL G. FALVEY 25.00 CELL, DANIEL P FELDHAUS 14.70 SVC, FIRST DISTRICT ASSOCIATION OF 450.00 REPAIRS/MAINT., TOWN OF FLORENCE 81.70 UTILITIES, FOX LAW FIRM, PLLC 90.75 SVC, WENDY FRENCH 51.02 JURY, CHRISTOPHER FRYER 53.06 JURY, GH2.0 1090.00 RENT, GLACIAL LAKES & PRAIRIES TOUR. 1345.00 DUES, GLACIAL LAKES RADIATOR 250.00 REPAIRS/MAINT., GRAINGER 416.67 SUP, GREAT AMERICA FINANCIAL SVC 634.36 RENT, GREEN, ROBY, OVIATT, 10087.30 SVC, GWORKS 1858.00 MAINT, EMILY HAGEN 66.32 JURY, ALICIA HAICH 51.02 JURY, JUSTIN HALAJIAN 40.00 CELL, RICK HARTLEY 40.00 CELL, RON HARTLEY 25.00 CELL, HEALTH EQUITY 66.00 PMT, DAVID HEDDING 25.00 CELL, JAMES HEDGES 25.00 CELL, HELSPER, MCCARTY & RASMUSSEN 21027.45 SVC, HILLYARD/SIOUX FALLS 651.25 SUP, HIRECLICK - KELOLAND Employment 1194.00 REPAIRS/MAINT., JEREMY HOPEWELL 57.14 JURY, ROBERT HOSPEL 11.02 JURY, HYVEE #1871 ACCTS RECEIVABLE 769.00 SUP, I STATE TRUCK CENTER 12307.36 REPAIRS/MAINT., INTERLAKES COMMUNITY ACTION 3454.00 SVC, JEFF'S VACUUM CENTER 22.99 SUP, J&K RENTALS 850.00 RENT, JEFF JOHNSON 41.00 REF, SAMUEL JOHNSON 53.06 JURY, SCOTT JONGBLOED 1500.00 GRANT, JOURNAL TECHNOLOGIES, INC 5.27 SVC, MITCHELL KALLHOFF 25.00 CELL, RANDY KANNAS 11.02 JURY, MARK KATTERHAGEN 18.00 SVC, AARON KELLER 2095.00 RENT, DEBRA KELLER 76.52 JURY, JOHN DEERE FINANCIAL 29.89 REPAIRS/MAINT., KIESLER POLICE SUPPLY

1130.47 EQUIP, RICHARD KOHN 25.00 CELL, CHAD KOISTINEN 52.04 JURY, ERIK KOSAK  
 25.00 CELL, DARLENE KRUSE 55.10 JURY, VAL LARSON 18.00 SVC, LEWIS & CLARK BHS  
 213.00 SVC, LEWNO LAW OFFICE 82.64 SVC, LINCOLN CO TREASURER 689.20 SVC, DAVID  
 LOWE 57.14 JURY, SETH LUOMA 11.02 JURY, MAAG PROPERTIES, LLC 1375.00 RENT,  
 RICHARD MAAG 1200.00 RENT, CAPITOL ONE TRADE CREDIT 445.55 SUPPLIES, CAPITOL  
 ONE TRADE CREDIT 11.56 MAINT, MACKSTEEL WAREHOUSE, INC. 333.30 SUPPLIES,  
 MAINSTREAM REALTY 3150.00 RENT, QUENTON MASHEK 3.00 REF, MASTERS TELECOM  
 LLC 273.90 UTIL, REINO MAUNU 12.04 JURY, LES MCELHANEY PROPERTIES 351.00 RENT,  
 MCKESSON MEDICAL SURGICAL 106.63 SUP, MCLEOD'S PRINTING & OFFICE SUP 641.12  
 SUP, MENARDS 404.96 SUPPLIES, MENARDS 364.53 SUP, MIDCONTINENT  
 COMMUNICATIONS 493.33 UTIL, KLAYTON MILLER 25.00 CELL, MOCIC 150.00 DUES, MOE  
 OIL COMPANY 3026.76 SUPPLIES, MR FIXER UPPER 389.00 REP, MULTI BUSINESS  
 SOLUTIONS INC 3520.00 SVC, MUNICIPAL UTILITIES 1325.67 UTILITIES, MUNICIPAL  
 UTILITIES 2192.94 UTILITIES, MUNICIPAL UTILITIES 15600.23 UTIL, NAPA CENTRAL 1157.41  
 SUPPLIES, LAW OFFICE OF JENNIFER NELSON 4726.20 SVC, CHRISTINE NESS 52.04 JURY,  
 NEWMAN TRAFFIC SIGNS 197.59 SUPPLIES, SHAWN NILLS 40.00 CELL, NORTHEAST  
 PROPERT MANAGEMENT 2645.00 RENT, NORTHERN TRUCK 500.58 SUPPLIES,  
 NORTHWESTERN ENERGY 498.86 UTILITIES, ODNEY 600.00 SVC, OFFICE PEEPS 17.58  
 SUPPLIES, OFFICE PEEPS, INC. 136.54 SUP, OFFICE PEEPS, INC. 3050.34 SUP, OTTERTAIL  
 POWER CO, 60.91 UTILITIES, PAPKA REPAIR 1056.34 REPAIRS/MAINT., MICHELLE  
 PEDERSON 40.00 CELL, PERFORMANCE TOWING 760.00 REPAIRS/MAINT., PERFORMANCE  
 TOWING 150.00 SVC, PETERS DISTRIBUTING, INC 674.00 REP, PKT 250.00 SUP, POMP'S TIRE  
 SERVICE, INC. 3199.04 SUPPLIES, PRAIRIE LAKES HEALTH CARE CENT 7990.00 SVC,  
 PRAIRIE LAKES HEALTH CARE CENT 191.04 SVC, PRINT 'EM NOW 798.00 SUP, PRO LINE,  
 INC - WATERTOWN 4995.00 EQUIP, BRETT REDDAY 16.00 REF, REBECCA MORLOCK  
 REEVES 40.00 CELL, RESOLUTE LAW FIRM, PC 13090.90 SVC, ROBYN RITER 25.00 CELL,  
 BRANDON ROBERTS 22.00 REF, ROBERTSON, ANSCHUTZ, SCHNEID, 20.50 SVC, RON'S SAW  
 SHOP 192.00 SUPPLIES, HAROLD ROUNDS 25.00 CELL, DON ROWLAND 1500.00 GRANT,  
 RICHARD RUCKDASCHEL 51.02 JURY, JANET RUDEBUSCH 3000.00 RENT, RUNNING  
 SUPPLY INC. 254.97 SUPPLIES, DAWN RUSSELL 607.60 SVC, SANFORD HEALTH 4831.00 SVC,  
 SANFORD HEALTH PATHOLOGY CLINI 309.00 SVC, AARON SCHLEUSENER 51.02 JURY,  
 SCHUCHARD'S TRAILER SALES 14025.00 EQUIP, BRAD SCHWINGER 25.00 CELL, SD  
 ATTORNEY GENERAL'S OFFICE 3592.00 PMT, SD DEPARTMENT OF PUBLIC SAFETY 240.00  
 MAINT, SECRETARY OF STATE OF SD 30.00 FEE, SD STATE TREASURER 695474.28  
 JANUARY REMITTANCE, SDACO 600.00 PMT, SDAE4-HP 65.00 TRVL, SDN  
 COMMUNICATIONS 1363.51 UTIL, MELISSA SEARS 40.00 CELL, HEIDI SELCHERT 40.00  
 CELL, SERVICE PLUS 1272.84 REP, SHERWIN WILLIAMS 143.10 REP, SIOUX RURAL WATER  
 SYSTEM 55.00 UTILITIES, SIOUX VALLEY COOP 4846.68 SUP, SIOUX VALLEY COOP 1063.26  
 SUPPLIES, SIRCHIE ACQUISITION COMPANY 422.88 SUP, SOCIA LAW, PC 6056.89 SVC,  
 LYNN SOLBERG 40.00 CELL, TOWN OF SOUTH SHORE 96.00 UTILITIES, SOUTH SHORE  
 GAZETTE 858.19 PUB, STEVE STAHLKE 25.00 CELL, STAN HOUSTON EQUIPMENT 21.00  
 SUPPLIES, STAR LAUNDRY 2692.38 SUP, STAR LAUNDRY 200.43 SUPPLIES, STEVE'S WORLD  
 593.00 REPAIRS/MAINT., KATHLEEN STRICKER 51.02 JURY, THOMAS STRUTZ 5.00 REF,  
 SUNRISE ESTATES 1500.00 RENT, SCOTT SWANSON 25.00 CELL, TD SYNEX CAPITAL, LLC  
 35746.33 MAINT, MICHELLE THEISEN 12.04 JURY, THOMSON REUTERS-WEST 652.42 SVC,  
 THREE ACORNS 1036.00 RENT, DOUGLAS D. TORSTENSON 25.00 CELL, JAMES  
 TORSTENSON 20.00 CELL, TRAV'S OUTFITTER INC 47.78 UNIF, TRUGREEN 32.00 SUP, TWO  
 WAY SOLUTIONS, INC 89.92 SUP, US GEOLOGICAL SURVEY 10080.00 PMT, IRWIN VAZOUZ  
 CRUZ 11.02 JURY, VERIZON WIRELESS 1174.66 UTIL, VERIZON WIRELESS 2418.82 UTIL,  
 VERIZON 40.01 UTILITIES, RELIABANK VISA 291.75 PMT, RELIABANK VISA 1215.48 PMT,  
 RELIABANK VISA 146.97 PMT, RELIABANK VISA 103.95 PMT, RELIABANK VISA 358.70

SUPPLIES, MARLONIE VOGELSANG 25.00 CELL, KIANA WALKING EAGLE 10.00 REF, WATERTOWN FORD 815.00 REP, WATERTOWN OPTIMIST CLUB 130.00 DUES, WATERTOWN TRUCK & TRAILER INC 906.67 REPAIRS/MAINT., WATERTOWN WHOLESALE 480.25 SUPPLIES, WHEELCO 362.90 SUPPLIES, DEBRA WIEDMAN 11.02 JURY, JOE WILLIAMS 2000.00 RENT, JODY WILLIAMSON 52.04 JURY, KIMBER WOODFORD 12.04 JURY, WW TIRE SERVICE INC 2145.58 REP, XEROX CORPORATION 132.10 SUPPLIES, YANKTON CO. SHERIFF 50.00 SVC, YANKTON CO TREASURER 447.90 SVC, ZONAR 797.76 REPAIRS/MAINT.,

**PERSONNEL CHANGE**

Motion by Gabel, second by Schweer, to approve the following personnel change: Cindy Feldmeyer, Auditor's Office Accountant Administrator, full-time effective 2/01/2024, Grade 35/Step 1, \$24.81 per hour; all voted aye, motion carried.

**TRAVEL REQUESTS**

Motion by VanDusen, second by Waterman, to approve the following travel requests: Treasurer's Office staff to attend a workshop; all voted aye; motion carried.

**OPEN**

**Commission Comments:** Commissioner VanDusen mentioned the status of HB 1092 (911 surcharge bill).

**ADJOURNMENT**

Upon conclusion of all business to come before the Board, a motion was made by VanDusen, second by Gabel, to adjourn at 10.21 a.m., all voted aye; motion carried.

ATTEST:

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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 \$ \_\_\_\_\_

**BRIDGE REINSPECTION  
PROGRAM RESOLUTION  
FOR USE WITH SDDOT RETAINER CONTRACTS**

**WHEREAS**, 23 CFR 650 Subpart C, requires initial inspection of all bridges and reinspection at intervals not to exceed two years with the exception of reinforced concrete box culverts that meet specific criteria. These culverts are reinspected at intervals not to exceed four years.

**THEREFORE**, \_\_\_\_\_ County is desirous of participating in the Bridge Inspection Program.

The County requests SDDOT to hire \_\_\_\_\_ (Consulting Engineers) for the inspection work. SDDOT will secure federal approvals, make payments to the Consulting Engineer for inspection services rendered, and bill the County for 20% of the cost. The County will be responsible for the required 20% matching funds.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2024, at \_\_\_\_\_, South Dakota.  
(city)

Board of County Commissioners

Of \_\_\_\_\_ County

ATTEST:

\_\_\_\_\_  
County Auditor

\_\_\_\_\_  
Chairman of the Board

**AGREEMENT TO HOUSE ADULT PRISONERS  
AT THE CODINGTON COUNTY DETENTION CENTER**

THIS AGREEMENT, Made and entered into this   1st   day of   March  , 20  24  , by and between the County of Codington, State of South Dakota (hereinafter referred to as "Codington County"), and the County of Clark, State of South Dakota (hereinafter referred to as "Contracting County").

WHEREAS, The Codington County Sheriff's Office operates the Codington County Detention Center (hereinafter referred to as "Detention Center") for adult prisoners placed in detention; and

WHEREAS, Contracting County desires to house and maintain its adult prisoners and detainees at the Detention Center; and

WHEREAS, Codington County and Contracting County desire to enter into an Agreement whereby Contracting County's detainees are housed and maintained at the Detention Center pursuant to SDCL 24-11;

NOW, THEREFORE, Codington County and Contracting County, by and through their respective County Commissioners, in consideration of the mutual covenants and stipulations set forth herein, agree as follows:

I.

That Codington County agrees to receive, house, and maintain the adult prisoners of Contracting County pursuant to the terms of this Agreement.

II.

That, in consideration therefor, Contracting County agrees to pay to Codington County the sum of One Hundred and Thirty Dollars (\$130.00) for each day that Codington County houses and maintains an adult prisoner for Contracting County.

III.

That Contracting County agrees to pay Codington County the sum of One Hundred and Thirty Dollars (\$130.00) per day for each and every day or partial day a prisoner of Contracting County is incarcerated and housed in the Detention Center. Contracting County may not be billed for two (2) days when a prisoner is admitted to the Detention Center after the hour of noon on one day and released before noon the following day. Codington County may bill for the day of admission or the day of release, but not both. Payment by Contracting County shall be made on a monthly basis.

#### IV.

That Codington County understands and agrees that it will provide medical and dental care for detainees of Contracting County, provided, however, that Contracting County agrees to pay directly to the provider the entire expense of all medical or dental care, including, but not limited to, transportation to and from medical and dental facilities, hospital expenses, drug expenses, physician fees, and any other necessary and proper expenses arising out of required medical or dental care. Contracting County further understands and agrees that the determination as to whether or not medical and dental care is necessary is left to the sole discretion of the Codington County Sheriff's Office. At the request of Contracting County, Codington County will transport detainees of Contracting County to medical or dental appointments. Contracting County agrees to pay Codington County a fee of One Hundred and Fifty and No/100 Dollars (\$150.00) per hour, with a minimum one-hour charge, for this service.

#### V.

That Contracting County herein agrees to assume all responsibility for transporting prisoners to the Detention Center as its expense and to provide transportation for prisoners to and from Court at its expense. At the request of Contracting County, Codington County will transport detainees of Contracting County to Court appearances in Codington County. Contracting County agrees to pay Codington County a fee of One Hundred and Fifty and No/100 Dollars (\$150.00) per hour, with a minimum one-hour charge, for this service. Contracting County further agrees to assume responsibility for making suitable arrangements for bond or release from the Detention Center of those prisoners of Contracting County held by Codington County. Contracting County further agrees and understands that it is the responsibility of Contracting County to know when its prisoners held in the Detention Center are to be in Court.

#### VI.

That Contracting County herein further agrees that all detainees of Contracting County housed in the Detention Center are subject to the Policy and Procedures Manual of Codington County and any and all State standards that may be forthcoming from the South Dakota legislature or other authorized committee or agency of the State of South Dakota.

#### VII.

That Contracting County herein further agrees and understands that Codington County can house a limited number of prisoners. Codington County reserves the right to make the sole determination of whether or not there is space available at the Detention Center. Contracting County further agrees that if Codington County does not have space available for prisoners of Contracting County, it will be the responsibility of Contracting County to notify the sentencing Court to make whatever arrangements are necessary to insure compliance with the Court Order, or arrange other facilities.

## VIII.

Within 24 hours after notice has been received, Contracting County agrees to remove any inmate housed for their county in the Detention Center that the Codington County Sheriff believes cannot be safely held in the Detention Center due to the inmate's mental or physical condition or any inmate who may pose a security risk for the Detention Center or its employees.

## IX.

That Contracting County fully agrees and understands that Codington County may refuse to take any detainee of Contracting County at the sole discretion of Codington County.

## X.

That Contracting County agrees to indemnify Codington County and hold Codington County harmless from all claims, demands, or judgments against Codington County by detainees held for Contracting County for all claims, demands, or judgments for allegations of, but not limited to, the following: false arrest, false detention, inadequate facilities or any civil rights violation. Contracting County also agrees to pay all legal costs in defense of Codington County as a result of litigation against Codington County by detainees of Contracting County for the above claims, demands or judgments.

Codington County agrees to assume all liability for any claims resulting from negligent hiring or personnel, or negligence of any of its employees in the care for detainees of Contracting County and shall hold Contracting County harmless thereon.

## XI.

That the parties to this agreement herein fully agree that Codington County may cancel this agreement by giving thirty (30) days notice to the Auditor of Contracting County. Said notice shall be sent by certified or registered mail. Contracting County herein agrees it shall have no claim or claims of any kind or nature against Codington County for Codington County's cancellation of this agreement. Contracting County further agrees that should Codington County decide by action of the County Commissioners of Codington County to alter terms and conditions of this agreement, including the cost of housing prisoners, that said alterations or changes shall be made known to Contracting County by certified or registered mail to the County Auditor of Contracting County. Contracting County herein agrees and understands that said alteration or change in this written contract shall commence and take full force and effect thirty (30) days after notice is received by Contracting County unless other agreement is reached between the parties to this agreement.

## XII.

That the parties to this agreement specifically agree that any and all changes in this agreement shall be made in writing and attached to the master copy of this agreement which shall be held by Codington County at the County Auditor's office. The parties to this agreement do further agree that



this agreement constitutes the complete understanding and agreement of the parties hereto, and that no other oral agreements have been made that are binding upon the parties hereto.

XIII.

That Contracting County herein agrees to provide copies of the necessary authorization to hold a detainee. The authority to hold shall be an order of the Court, together with the signature of the officer delivering said detainee of a form entitled Custody Authorization. Said paperwork is the consent of Contracting County for Codington County to bill Contracting County under the terms and conditions of this agreement and subjects both parties to any other terms and conditions of this agreement, State law, Policy Manual, or future addendum or modification of this agreement.

Codington County reserves the right to reject any detainee delivered without adequate authorization from Contracting County.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

CODINGTON COUNTY

\_\_\_\_\_  
Chairman, County Commission

ATTEST:

\_\_\_\_\_  
County Auditor

Dated this 6 day of February, 2024

CLARK COUNTY

X Chris [Signature]  
Chairman, County Commission

ATTEST:

Christine Jarboe  
County Auditor