

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, February 17, 2026

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 February 17, 2026, agenda**
5. **Action to approve February 10, 2026, minutes of the Board of Codington County Commissioners**
6. **Monthly Reports**
 - a. **Veterans Service**
 - b. **Highway**
 - c. **Community Service**
 - d. **Facility Manager**
7. **Discussion/possible action to authorize purchase of a new Crack Sealing machine for the Highway Department**
8. **Discussion/possible action to authorize purchase of a new Skid Steer Trailer for the Highway Department**
9. **Annual RESTART report from Angie Collignon, Substance Use and Justice Program Coordinator**
10. **Action to approve cell phone stipend – Charlie Dally, new Maintenance Tech, Government Buildings**
11. **Discussion/possible action to approve renewal of County’s property insurance policy**
12. **Note the February 24th, 2026, Commissioners meeting to Wednesday February 25th, 2026**
13. **Note Opening of annual bids for Highway supplies and Weed chemicals will be on Friday, February 27th, 2026, at 10:30 a.m. in the Commission Chambers**
14. **Action to approve abatement applications**
15. **Action to approve claims for payment**
16. **Action to approve automatic budget supplements**
17. **Action to approve personnel changes**
18. **Action to approve travel requests**
19. **Public Notices – a possible quorum of Commissioners could be in attendance at:**
20. **Old Business**
21. **New Business**
22. **Open**
 - a. **Public Comments**
 - b. **Commission Comments**
23. **Action to enter into Executive session pursuant to SDCL 1-25-2**

- (1) Discussion of personnel issues (SDCL 1-25-2(1))**
- (2) Consulting with legal counsel or reviewing communications from legal counsel about proposed or pending litigation or contractual matters (SDCL 1-25-2(3))**
- (3) Preparing for contract negotiations or negotiating with employees or employee representatives (SDCL 1-25-2(4))**
- (4) Discussion of pricing or marketing strategies when public disclosure may harm the competitive position of the county owned business (SDCL 1-25-2(5))**
- (5) Discussion of information pertaining to the protection of public or private property (SDCL 1-25-2(6))**

24. 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**

February 10, 2026

The Codington County Commissioners met in regular session at 9:00 a.m., Tuesday, February 10, 2026, at the Codington County Court House. Commission members present were Lee Gabel, Tyler McElhany, Myron Johnson, Randall Schweer, and Troy VanDusen; Chair VanDusen, presiding. The pledge of allegiance was led by Commissioner Gabel.

CALLS FOR PUBLIC COMMENT AND CONFLICT OF INTEREST ITEMS

Chair VanDusen 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 Schweer, second by Gabel, to approve February 10, 2026, agenda as posted; all voted aye; motion carried.

MINUTES APPROVED

Motion by Johnson, second by McElhany, to approve the minutes of February 03, 2026; all voted aye; motion carried.

FIRST DISTRICT ASSOCIATION OF LOCAL GOVERNMENTS ANNUAL REVIEW

Todd Kays, Executive Director with the First District Association of Local Governments, appeared before the Board to give an update on staff activities and economic development activities of the First District in 2025. Mr. Kays outlined who the First District is and services provided; Planning District work areas; member counties; governing board members; FY2025 District funding; staffing levels and years of experience; District funding results and Codington County funding results (grants and loans); FY2025 grants awarded; and FY2025 return on investment data. In Codington County, First District assists with a number activities, including, but not limited to: 911 GIS database management; E-911 addressing; County road centerline GIS data set maintenance; GIS data set and website maintenance; GIS parcel data; zoning services and development of zoning ordinance amendments; development of the County's SD DOT Bridge and Highway Plan, and development of the PDM plan. The Board expressed thanks for the continuing partnership between Codington County and First District.

LEASE AGREEMENT CODINGTON COUNTY HEALTH NURSE OFFICE

Motion by Gabel, second by McElhany, to authorize the Chair to sign a month-to-month agreement in the amount of \$2,100.00 per month, for office space, located at 104 1st Avenue NW, Watertown, for the Community Health Nurse/WIC Offices, beginning January 1, 2026; all voted aye; motion carried.

MONTHLY REPORTS

Auditor, Brenda Hanten, updated the Board: Township packets are ready for them to pick up for their annual meetings; mailing out CPI notices for 2026 taxes payable 2027 along with the 2025 tax requests for taxes payable in 2026 to all the taxing districts; the CPI for 2026 taxes pay 2027 is 2.5%; attended annual report training and beginning to work on the 2025 annual report; abatements and tax splits are being processed; legislative bills pertaining to elections are being tracked and reaching out to legislators about the bills.

Director of Equalization, Shawna Constant, informed the Board: The 2025 tax bills have been sent out and her office is fielding calls; working on tax splits and abatements; working on new 2026 values and writing on

cards, plan to send assessment notices a week early to allow for appeals, notices are required to be mailed by March 1st; watching numerous legislative bills affecting their office and working with Dept. of Revenue on them; need to work with the Dept. of Revenue to address the new law and the impact of the 3% cap on owner-occupied property value increases, and develop a plan to ensure compliance with assessment requirements.

SURPLUS OFFICE EQUIPMENT

Motion by Johnson, second by Gabel, to declare the following office equipment, in the Treasurer’s Office, surplus to be destroyed: HP LaserJet printer 404DN sn: PHBB362158; all voted aye; motion carried.

INTERGOVERNMENTAL CONTRACT WITH SD PUBLIC ASSURANCE ALLIANCE

Motion by McElhany, second by Schweer, to authorize Chair to sign the updated Intergovernmental Contract with South Dakota Public Assurance Alliance to include the addition of language to Article V which serves to clarify that no Member shall have more than one representative serving on the Board at any one time. This is consistent with the intent of the IGC as previously written and reformatting of the content for Article IX, moving the notice rescinding paragraph to the top of the section. The relocation of this paragraph does not change or alter the prior version’s language nor intent; all voted aye; motion carried.

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

Motion by McElhany, 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 2026, all present voted aye; motion carried.

Cash on hand	\$ 18,070.03
Checks in Treasurers’ possession	\$ 145,023.35
less than 3 days	0.00
Credit Card Charges	\$ 11,373.03
Cash Items	\$ 7,653.84
TOTAL CASH ASSETS ON HAND	\$ 182,120.25
RECONCILED CHECKING	
Reliabank (Memorial Park)	\$ 2,129.76
Reliabank Dakota	\$ 26,296,709.46
INVESTMENTS	
SD Public Funds Investment	\$ 1,109.37
Plains Commerce Bank CD’s	\$ 0.00
TOTAL CASH ASSETS	\$ 26,482,068.84
General Ledger Cash Balance by Funds	
General	\$ 8,911,568.26
General restricted cash	\$ 500,000.00
Sp. Revenue	\$ 8,758,656.34
County Jail Build	\$ 6,246,217.16
Bond Redemption Fund	\$ 46,728.63
Custodial	\$ 2,018,898.45
(schools \$971,503.90, townships \$117,737.64; city/towns \$190,142.94)	
TOTAL GENERAL LEDGER CASH	\$ 26,482,068.84

The Board noted Register of Deeds fees, in the amount of \$27,376.75, were collected in the month of January 2026.

FEBRUARY 24th MEETING DATE

Motion by McElhany, second by Gabel, to move the Board’s regular meeting, scheduled for Tuesday, February 24th, 2026, to Wednesday, February 25th, 2026; all voted aye; motion carried.

OPENING OF ANNUAL BIDS FOR HIGHWAY SUPPLIES AND WEED CHEMICALS

The Board noted the opening of annual bids for Highway supplies and Weed Chemicals will be on Friday, February 27th, 2026, at 10:30 a.m. in the Commission Chambers.

PRESIDENTS' DAY

The Board noted the Court House, and all County offices will be closed on Monday, February 16th, 2026, in observance of Presidents' Day.

PROPERTY TAX ABATEMENTS

Motion by Gabel, second by McElhany, to approve the following property tax abatement applications on the following property: Record #11285 in the amount of \$811.51; record #6400 in the amount of \$640.67; record #19681 in the amount of \$497.00; record #19682 in the amount of \$152.66; record #19689 in the amount of \$122.34; all voted aye; motion carried.

CLAIMS

Motion by McElhany, second by Gabel, to approve for payment the following list of claims; all voted aye; motion carried. 605 PROPERTY SOLUTIONS, LLC 1099.02 RENT, A-OX WELDING 4804.06 EQUIPMENT, ACCREDITATION, AUDIT AND 165.00 SVC, A&B BUSINESS SOLUTIONS 148.00 MAINT, A&B BUSINESS SOLUTIONS 99.24 SUPPLIES, KAITLYN ABBOTT 51.40 JURY, ABRA 131.00 MAINT, ADVANCE AUTO PARTS 190.83 REPAIRS/MAINT., ADVANCED CORRECTIONAL 20599.67 SVC, ALCOHOL MONITORING SYSTEMS 624.80 SVC, AMBERVERSE CREATIONS LLC 500.00 SVC, AUSTIN LAW OFFICES LLP 36421.60 SVC, AUTOMATIC BUILDING CONTROLS 1101.00 MAINT, AMG - AVERA OCCUPATIONAL MEDIC 37.70 REPAIRS/MAINT., AXON ENTERPRISE, INC 13811.92 EQUIP, JAMES BAKKE 214.00 TRAV, ALISON BAKKEN 180.00 CELL, LISA BALDANI 41.00 , BANNER ASSOCIATES, INC 24354.50 REPAIRS/MAINT., BASIN CONSTRUCTION AND DRAIN T 70174.51 REPAIRS/MAINT., BATTERIES UNLIMITED 380.00 SVC, BATTERIES UNLIMITED 480.00 REPAIRS/MAINT., SHERYL BAUER 105.60 JURY, BEACON CENTER 1000.00 PMT, TREVOR BENTHIN 36.00 REIMB, BLUEPEAK 919.40 UTIL, BORNS GROUP 11871.47 POST, BOYS & GIRLS CLUB 1733.33 PMT, BRATLAND LAW 3000.00 SVC, BRIAN'S GLASS & DOOR, INC. 730.00 MAINT, BRIAN'S GLASS & DOOR INC. 1750.00 REPAIRS/MAINT., BROTHERS & SISTERS BEHIND BARS 4000.75 RENT, BROWNLEE CONSTRUCTION 210301.00 SUPPLIES, BULLET SPORTSWEAR & GRAPHICS 60.00 SUP, BUTLER MACHINERY 1271.90 SUPPLIES, SHAWNA CARTER 420.00 REIMB, CERTIFIED LANGUAGES 59.40 SVC, CODINGTON CO. HISTORICAL SOC. 8000.00 SVC, CODINGTON COUNTY CLERK OF COUR 350.00 REF, COKO PROPERTIES 250.00 RENT, HARRINGTON M COLE 4200.00 RENT, COLE PAPERS, INC. 2832.12 SUP, COLE'S PETROLEUM 2603.02 SUPPLIES, ANGIE COLLIGNON 180.00 CELL, LISA COMES 72.40 JURY, COMMUNITY TRANSIT OF WATERTOWN 8.00 TRAV, CONSOLIDATED CORRECTIONAL 20590.64 SUP, CREDIT COLLECTIONS BUREAU 752.39 SVC, CREDIT COLLECTIONS BUREAU 189.49 SVC, CULLIGAN OF WATERTOWN 193.75 SUP, DAKOTA PUMP & CONTROL, INC 385.20 REPAIRS/MAINT., CARLA DANDURAND 51.40 JURY, MATTHEW DARGATZ 25.00 CELL, DATAPILOT, INC 1495.00 MAINT, KATHRYN JANE DEJONG 1720.00 SVC, ANDREW DELGADO 420.00 REIMB, DIVE RESCUE INTERNATIONAL INC 6000.00 SVC, JAMIE DOLEN 25.00 CELL, DOUBLE M SALES & SERVICE LLC 472.50 MAINT, PAMELA DRAKE 59.80 JURY, EAST RIVER PSYCHOLOGICAL 2500.00 SVC, EASTSIDE EQUIPMENT 264.81 REPAIRS/MAINT., KEITH EISCHENS 25.00 CELL, EKOS INC 960.00 REPAIRS/MAINT., JAMES FALK 52.80 JURY, RANDALL G. FALVEY 40.00 CELL, FASTENAL COMPANY 556.91 SUPPLIES, FIRST DISTRICT ASSN OF LCL GOV 18173.20 SVC, FIRST DISTRICT ASSOCIATION OF 450.00 REPAIRS/MAINT., FLUENT INFORMATION MGMT SYSTEM 1360.00 SVC, AVI SYSTEMS INC DBA FORTE' 12964.38 SUP, SARA FOUST 40.00 CELL, KYLE FRITZ 12.80 JURY, BECKY GOENS 63.66 PMT, HALEY GOSSEN 108.40 JURY, GREEN OVIATT LAW FIRM LLP 15367.00 SVC, GUARDIAN

ALLIANCE TECHNOLOGIES 500.00 SVC, TRAVIS GUTZMER 112.00 TRAV, JUSTIN HALAJIAN
 87.79 CELL, MERIL HAMBLIN 52.80 JURY, MONICA HANTEN 31.00 JURY, RON HARTLEY 25.00
 CELL, HEALTHSOURCE OF WATERTOWN 50.00 REPAIRS/MAINT., DAVID HEDDING 25.00 CELL,
 JAMES HEDGES 25.00 CELL, HELSPER, MCCARTY & RASMUSSEN 14034.65 SVC, TOWN OF
 HENRY 108.93 UTILITIES, PAUL HERTING 51.40 JURY, CODY HOFF 25.00 CELL, MORGAN HOFF
 12.80 JURY, HUMAN SERVICE AGENCY 200.00 TRAV, CODY HUSMANN 136.40 JURY, HYVEE
 #1871 ACCTS RECEIVABLE 63.75 SVC, I STATE TRUCK CENTERS 1497.82 SUPPLIES, IDEMIA
 IDENTITY & SECURITY USA 3619.00 MAINT, INTERLAKES COMMUNITY ACTION 2115.83 SVC,
 J.H. LARSON ELECTRICAL COMPANY 2818.81 MAINT, JOHNSON CONTROLS BUILDING 6255.15
 MAINT, MORGAN JOHNSON 420.00 REIMB, SCOTT JONGBLOED 750.00 SVC, WADE JORDAN
 25.00 CELL, MITCHELL KALLHOFF 25.00 CELL, TINA KANABY 14.20 JURY, JAMES KEIMIG 17.00
 JURY, SEAN KETTERLING 11.40 JURY, ERIK KOSAK 25.00 CELL, JESSE KOTILINEK 51.40 JURY,
 JOSEPH LAFRAMBOISE 25.00 CELL, LAKE AREA DOOR 350.00 SUPPLIES, LINCOLN CO
 TREASURER 1718.98 SVC, JODI LOEHRER 73.22 TRAV, BELINDA LORENZEN 65.40 JURY,
 STEVEN LOWRY 154.20 REIMB, MAAG PROPERTIES, LLC 1375.00 RENT, MAC'S, INC 170.96
 MAINT, MAC'S HARDWARE 134.38 SUPPLIES, MACKSTEEL WAREHOUSE, INC. 1603.53
 SUPPLIES, MASTERS TELECOM LLC 355.52 UTIL, MCKESSON MEDICAL SURGICAL 149.79 SUP,
 MENARDS 332.33 SUP, MENARDS 627.51 SUPPLIES, MIDCONTINENT COMMUNICATIONS 371.59
 UTIL, MIDWEST MEDICAL SERVICES, INC 150.00 SUP, MIDWEST PETROLEUM 1829.00
 REPAIRS/MAINT., KLAYTON MILLER 25.00 CELL, MOCIC 150.00 MAINT, ANTONIO
 MONTEMAYOR 17.00 JURY, MULTI BUSINESS SOLUTIONS INC 5500.00 SVC, NAPA CENTRAL
 1345.74 SUPPLIES, NELSON & ERICSSON LAW OFFICE 3562.60 SVC, CHRISTA NELSON 52.80
 JURY, SHAWN NILLS 460.00 CELL, NORTHWESTERN ENERGY 495.49 UTILITIES, NYBERG'S ACE
 33.21 SUP, OFFICE PEEPS, INC. 2111.54 SUP, OFFICE PEEPS 323.42 SUPPLIES, OREILLY AUTO
 PARTS 73.97 SUP, OTTERTAIL POWER CO, 48.45 UTILITIES, THOMAS PAULI 320.00 CELL,
 PAYNESVILLE AREA SCHOOLS 181.00 SVC, MICHELLE PEDERSON 40.00 CELL, POMP'S TIRE
 SERVICE, INC. 8629.20 SUPPLIES, PRAIRIE LAKES HEALTH CARE CENT 6012.00 SVC, THOMAS L
 PRICE INC 3600.00 SVC, PRINT 'EM NOW 161.00 SUP, PRO LINE, INC - WATERTOWN 5348.00
 EQUIP, PRO LINE, INC. 83.04 SUPPLIES, RAUVILLE TOWNSHIP 1560.00 1560.00, DIEGO RAZO
 12.80 JURY, COLITA REMMERS 102.80 JURY, ROBYN RITER 35.56 REF, RON'S SAW SHOP 115.97
 SVC, PATRICIA ROTH 102.80 JURY, HAROLD ROUNDS 25.00 CELL, DON ROWLAND 750.00 SVC,
 RULO STRATEGIES LLC 8033.15 SVC, RUNNING SUPPLY INC. 10.31 SUPPLIES, DAWN RUSSELL
 241.70 SVC, DEAN SCHAEFER COURT REPORTING 90.00 SVC, SCHNEIDER ELECTRIC 2046.94
 REPAIRS/MAINT., SD ATTORNEY GENERAL'S OFFICE 1590.00 PMT, SD DEPARTMENT OF
 HEALTH 4005.00 SVC, SOUTH DAKOTA DEPT. OF TRANSPOR 91569.07 REPAIRS/MAINT., S.D.
 FEDERAL PROPERTY 814.75 SUP, SOUTH DAKOTA INVESTIGATIVE 1460.25 SVC, SD STATE
 TREASURER 711146.88 JANUARY REMITTANCE, SD ASSOCIATION OF COUNTY HIGHW 600.00
 TRAVEL & CONF., SDACO 618.00 PMT, SDAE4-HP 80.00 TRAV, SDHSC 600.00 SVC, SDN
 COMMUNICATIONS 1026.00 UTIL, MELISSA SEARS 40.00 CELL, HEIDI SELCHERT 40.00 CELL,
 LEXUS SHERIDAN 17.50 REF, SIOUX RURAL WATER SYSTEM 59.50 UTILITIES, SIOUX VALLEY
 COOP 4625.43 SUP, SIOUX VALLEY COOP 1972.05 SUPPLIES, LAW OFFICE OF ALEXANDER
 SOCIA 12347.42 SVC, LYNN SOLBERG 40.00 CELL, TOWN OF SOUTH SHORE 192.00 UTILITIES,
 SOUTH SHORE GAZETTE 1055.55 PUB, STEVE STAHLKE 25.00 CELL, STAN HOUSTON
 EQUIPMENT 59.95 SUPPLIES, STAR LAUNDRY 2287.70 SUP, STAR LAUNDRY 132.44 SUPPLIES,
 JAMIE STARZL 11.40 JURY, STREICHER'S 143.98 SUP, ADRIANNE STUCKEY 14.20 JURY, SCOTT
 SWANSON 25.00 CELL, T&L QUICK CARE PC 85.00 SVC, THE CELL PHONE GUY LLC 754.00 SVC,
 THE COUNSELING CAFE LLC 2690.00 SVC, KEVIN THEISEN 57.00 JURY, DOUGLAS D.
 TORSTENSON 25.00 CELL, JAMES TORSTENSON 20.00 CELL, SHELLY TREGO 18.40 JURY,
 TRUGREEN 762.42 MAINT, TWOTREES TECHNOLOGIES 2226.50 SUP, TWOTREES
 TECHNOLOGIES 4833.25 SVC, TWOTREES TECHNOLOGIES 1255.20 INV 59196 (2 CHECKS) =
 6088.45, TWOTREES TECHNOLOGIES 37.00 SUPPLIES, TYLER TECHNOLOGIES, INC 8281.08

MAINT, VERIZON WIRELESS 146.13 UTIL, VERIZON WIRELESS 2013.57 UTIL, VERIZON WIRELESS 1248.53 UTIL, VERIZON 40.01 UTILITIES, RELIABANK VISA 99.99 SUP, RELIABANK VISA 1393.79 PMT, RELIABANK VISA 192.80 SVC, RELIABANK VISA 341.69 SVC, RELIABANK VISA 3552.53 SUP, RELIABANK VISA 1849.70 MAINT, RELIABANK VISA 132.00 SUP, RELIABANK VISA 607.59 SUP, RELIABANK VISA 347.32 SUPPLIES, RELIABANK VISA 1718.84 SUP, MARLONIE VOGELSANG 25.00 CELL, KELLI WANNA 102.80 JURY, WATERTOWN CURRENT LLC 12.72 PUB, WATERTOWN PUBLIC OPINION 28.40 PUB, WATERTOWN WHOLESALE 222.20 SUPPLIES, WAVERLY TOWNSHIP 14779.50 SVC, ENID WEISS 12.80 JURY, BRETT WENDLER 54.20 JURY, FLEETPRIDE, INC. 4.09 SUPPLIES, WIGHT & COMES FUNERAL CHAPEL 2575.00 SVC, SARAH WILKENS 65.40 JURY, WINDOW PROS 20.06 MAINT, TREY WITTENBERG 54.20 JURY, WW TIRE SERVICE INC 265.35 MAINT, YANKTON CO. SHERIFF 100.00 SVC, YELLOW ROBE CONSULTING INC 1800.00 SVC, SUSAN ZIRBEL 128.00 JURY, TWO TREES 100.00, US DEPT OF INTERIOR 11,645.00, WATERTOWN CURRENT 598.64, MCLEOD'S 718.20, CLUBHOUSE HOTEL & SUITES 200.41,

Motion by Gabel, second by McElhany, to approve the following new jail claim; all voted aye; motion carried.
– Watertown Municipal Utilities \$542.88

Motion by Johnson, second by Schweer, to approve a claim in the amount of \$39,660.81 payable to the City of Watertown for December 2025, 911 surcharge collections, Gabel, Johnson, Schweer and McElhany voted aye; VanDusen was recused; motion carried.

TRAVEL REQUEST

Motion by McElhany, second by Schweer, to approve the following travel request: Director of Equalization office staff to attend meeting; all voted aye; motion carried.

OLD BUSINESS

Commissioner Gabel informed the Board that backfilling of the foundation and stub walls are completed, a crane will be delivered, there was a change order to address ground water issues.

EXECUTIVE SESSION

Motion by Johnson, second by McElhany, to enter executive session, per SDCL 1-25-2 (1) Discussion of personnel issues (SDCL 1-25-2(1)) at 9:49 a.m.; all voted aye; motion carried. The Board returned to regular session at 10:18 a.m., and no action was taken. Human Resource Representative, Natalie Remund and Auditor, Brenda Hanten, were present for executive session.

ADJOURNMENT

Upon conclusion of all business to come before the Board, a motion was made by Johnson, second by McElhany to adjourn at 10:18 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 \$ _____

Codington County, 10 February 2026

Since 1971



7901 Victory Blvd.
Newport, AR 72112
(870) 523-8941 OFFICE
(870) 523-4421 FAX

QUOTE: 91133

SCHUCHARDS TRAILER SALES
PO BOX 1506
WATERTOWN, SD 57201

PHONE: 1-605-886-5694

FAX: 1-605-886-8055

PO#:

Trailer Model **27TB** VIN **4MWB T2224SN070402**

Tow Method **Bumper** Body Type **Tilt**

Date **5/21/2025**

Taken By: **Dale Eaves**

TILT TRAILER ORDER

BASIC SPECIFICATIONS			Price
Length	22		
Width	84		
Height	No		
Axles	2 7000	8-hole Spring	
Brake	All Axles With Brakes		
Tires/Wheels	St235/80r16		
Spare	Rack Only [passenger's Side]		
Hitch	2 5/16" Bumper Pull Coupler [leveler Track]		
Jack System	Single Jack		
Flooring	Pressure Treated Pine, Installed Lengthwise		
Sides	No		
Rear Door/Ramp	No		
External Lights	All L.e.d. Lights		
Color	Black		
Pin Stripe	White		
Trim	Flatbed W/dot Taping		
Shrinkwrap			
Electrical			

EQUIPMENT TRAILER SPECIFICATIONS			Price
Torque Tube	No		
Pierced Beam	No		
Front Toolbox	Yes		\$145
Side Toolbox	No		
Drop Legs	No		
Pipe Spools	No		
Ramp Backs			
Dove Tail			
Misc. Charges	Rub Rails And Stake Pockets. [pallet Fork Holders]		\$225

Your Cost
\$9,500



310 Blattner Drive
 Avon, Minnesota 56310
 P: (877)356-2407
 F: (320)356-2440

Quote

Quote #:	QT538013
Entry Date:	05/21/25
Completion Date:	06/27/25
Customer PO:	
Sales Rep:	mScott
Payment Terms:	Due Upon Delivery w/ C of O
Product:	OPEN-MID1
CONFIG:	Ready

Sold To	Ship To
Schuchards Trailer Sales 1800 9TH Ave SW Watertown, SD 57201 P: 800 526-0078 F: 605 886-8055	Schuchards Trailer Sales 1800 9TH Ave SW Watertown, SD 57201 P: 800 526-0078 F: 605 886-8055

Item	Model	Qty	Price	Total
83 x 22 Midsota TB 15.4K BP(Black)	NTB22-BP-154	1		

Standard Features Per Trailer:

Frame: 5" x 3" Steel Tube	Breakaway: Battery, Switch, and Lanyard	Tie Downs: Stake Pockets and Rub Rail
Crossmembers: 3" Steel Channel	Tires: ST235/80R16E 10-PR	Connector Plug: Round 7-pin Cold Weather (-85)
Coupler: 2 5/16" Adjustable Channel Mount, Demco EZ Latch	Exterior Finish: Industrial Grade Polymer Finish	Wiring: No Exposed Wiring
Tongue Jack: 12K Drop Leg, Set-Back	Decking: 2" Pressure Treated Pine	Exterior Lights: Full LED, DOT Compliant
Dovetail: Diamond Plate Knife Edge		Hydraulic Components: Hydraulic Lock
Axle: (2) 7000 lb. Slipper Spring Brake		

Selected Options Per Trailer:

Color, Black	NUPG1000	1	\$0.00
Traction Strips - 2 Pieces (18in Wide)	NUPG1028	1	\$350.00
Pallet Fork Holder	NUPG1011	1	\$350.00
A-Frame Steel Tool Box (14in)	NUPG1012	1	\$250.00

Total Price

Your Cost
\$10,700

x

Signature Required. Please sign and fax back to indicate order confirmation and acceptance of all terms and conditions as outlined in the 'Dealer Agreement'. Lead time for due date is initiated from date of signed customer order confirmation. Prices are subject to change.

MIDSTATES

EQUIPMENT & SUPPLY

606 County Rd. #1
 Mountain Lake, MN 56159
 Tel. (507) 427-3807
 Fax (507) 427-3709
 Toll Free 1-800-929-3807

January 29, 2026

Codington County
 Attn: Rick Hartley & Lynn
 1201 10th St NW
 Watertown, SD 57201
 605-882-6271
 cchighway@codington.org

Rick & Lynn,

Thank you for the opportunity to quote a Cimline M2 for your asphalt maintenance needs. I have listed the price for the item you are interested in. **Keep in mind that you are responsible for paying any sales tax due in your own state.**



Cimline M2 – Base Only.
 Optional Options will need to be added to the price.

ITEM	DESCRIPTION	PART NO.	QTY	LIST PRICE	DISC. 1	DISC. 2	EXT. PRICE
1	230 Gallon Diesel Fired, Heated Hose, Recirc (replaces 301395)	311-028-902	1	\$ 87,250.00	10%		\$ 78,525.00
2	Engine Cover Insulation Kit Installed, Steel Engine Cover		1	\$ 1,220.00	10%		\$ 1,098.00
3	29" Hitch Extension M-Series		1	\$ 1,320.00	10%		\$ 1,188.00
4	Pump Mounted Thermocouple		1	\$ 370.00	10%		\$ 333.00
5	High Flow/Low Torque, Material Hydraulic Motor Change		1	\$ 870.00	10%		\$ 783.00
		PDI	1	\$ 1,350.00			\$ 1,350.00
		Dealer Delivery	1				
		Surcharge	1	\$ -			\$ -
		Sales Tax	1	\$ -			\$ -
	This line left for any FET Tax Charged to Agency INCLUDE %	FET Tax	1	\$ -			\$ -
	Sum of Dealer Invoiced TAX						\$ -

Cimline Sourcewell Contract #050625-CME

Freight billed as freight actual at time of shipment unless quoted
 Price Quote is FOB manufacturing location unless quoted

SUBTOTAL EQUIPMENT ONLY	\$ 81,927.00
SUB TOTAL DEALER FEES	\$ 1,350.00
SURCHARGE	\$ -
SUBTOTAL	\$ 83,277.00
SALES TAX	-
FREIGHT	
TOTAL	\$ 83,277.00

Optional Options

Per the Sourcwell Contract, you will receive a 10% discount on the prices listed below. Niall will review the available options with you. Once you've selected your preferred configuration for the M2, we'll provide a revised quote.

Pintle Hitch M-Series	Pick
2 5/16" Ball Hitch M-Series, K-Series	Pick
7 Way Trailer Plug Installed (Round Pin)	Pick if not RV
6 Pin Round Trailer Plug (Small)	Pick if not RV
Jack with Swivel Caster	\$720.00
Engine Cover M-Series with Pump	\$2,990.00
Engine Cover Insulation Kit Installed, Steel Engine Cover	\$1,220.00
Engine Canopy M-Series Compressor	\$1,150.00
Engine Cover M-Series NO PUMP	\$2,550.00
No Engine Enclosure (Rock Guard Radiator) Non Heated Hose	\$450.00
No Engine Enclosure (Rock Guard Radiator) Heated Hose	\$520.00
Rock Guard Single Pump	\$680.00
Lift Kit M Series Melter M2	\$1,250.00
29" Hitch Extension M-Series	\$1,320.00
Spare Tire and Mount M2	\$820.00
Hydraulic Surge Brakes M2	\$4,820.00
Stainless Steel Battery Box	\$590.00
Breaker Box Option (Circuit Breakers for Trailer Circuit)	\$725.00
Contained Battery Break-away (Engine Battery Break Away Standard)	\$800.00
Single Strobe Light Assembly, All	\$1,040.00
Dual Strobe Light Assembly, All	\$1,980.00
LED Flashing Arrow Board, M1 / M2	\$3,750.00
Work Lights, Arrow Board Mounted, M1 / M2 / M4	\$620.00
Work Lights, Folding Mast Mounted M1 / M2 / M4	\$1,440.00
Spare Parts Kit, On Board Mounted, M-Series	\$1,880.00
Pump Mounted Thermocouple	\$370.00
Work Light Boom Mounted	\$570.00
10 lb. Fire Extinguisher	\$640.00
Auto Shutdown Switch	\$820.00
Agitator Stop on Loading Doors, M2 / M4	\$1,340.00
Operator Horn Communication from Wand, All	\$850.00
Gravity Material Draw Off Option, M1 / M2	\$1,050.00
High Flow / Low Torque, Material Hydraulic Motor Change	\$870.00
Tool Box, All	\$425.00
Additional Material Thermometer, Tank Mount, All	\$310.00

PERSONNEL TRANSACTION - NEW HIRE/CHANGE OF STATUS		
EMPLOYEE NAME Mallory Towle		DATE 2/10/2026
EFFECTIVE DATE 2/23/2028	POSITION TITLE Administrative Support	DEPARTMENT Community Services
CURRENT STEP	NEW STEP 25/A	
CURRENT PAY RATE	NEW PAY RATE 23.71	
REASONS FOR CHANGE New Hire		

EMPLOYEE SIGNATURE _____

DEPARTMENT HEAD SIGNATURE *Sam J. Hunt*

DATE _____

COUNTY COMMISSIONERS _____

DATE _____

PLEASE SUBMIT FORM TO THE AUDITOR'S OFFICE ONE MONTH PRIOR TO THE EFFECTIVE OR ANNIVERSARY DATE.