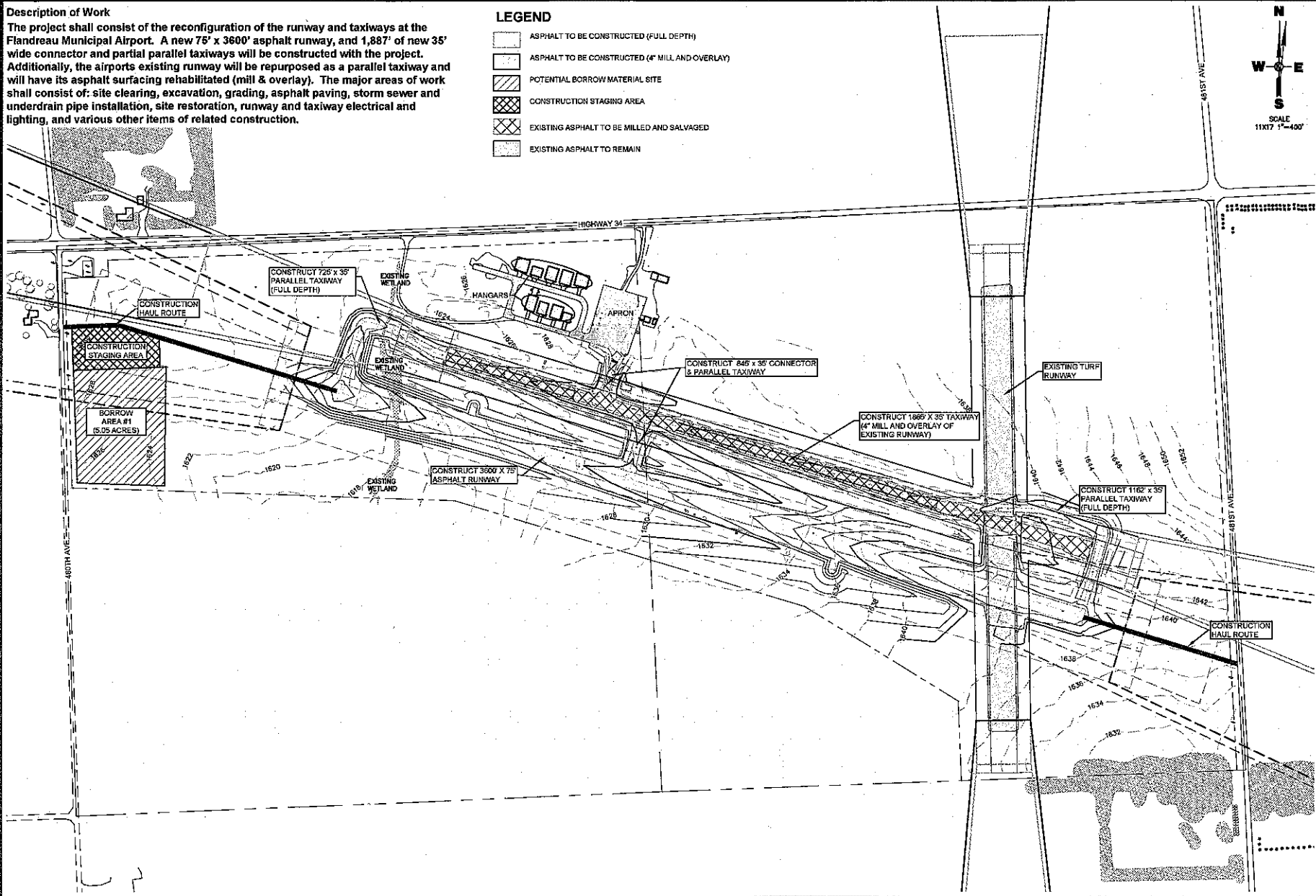
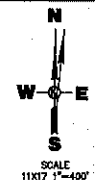


**Description of Work**

The project shall consist of the reconfiguration of the runway and taxiways at the Flandreau Municipal Airport. A new 75' x 3600' asphalt runway, and 1,887' of new 35' wide connector and partial parallel taxiways will be constructed with the project. Additionally, the airports existing runway will be repurposed as a parallel taxiway and will have its asphalt surfacing rehabilitated (mill & overlay). The major areas of work shall consist of: site clearing, excavation, grading, asphalt paving, storm sewer and underdrain pipe installation, site restoration, runway and taxiway electrical and lighting, and various other items of related construction.

**LEGEND**

- ASPHALT TO BE CONSTRUCTED (FULL DEPTH)
- ASPHALT TO BE CONSTRUCTED (4" MILL AND OVERLAY)
- POTENTIAL BORROW MATERIAL SITE
- CONSTRUCTION STAGING AREA
- EXISTING ASPHALT TO BE MILLED AND SALVAGED
- EXISTING ASPHALT TO REMAIN



DATE	
BY	
REVISION	
NO.	
DATE	
BY	
REVISION	
NO.	

I hereby certify that this plan, specification, or report was prepared by me or under my direct supervision and that I am a duly Registered Professional Engineer under the laws of the State of South Dakota. Registration No.

416 Franklin St. N.  
P.O. Box 111  
Aberdeen, S.D. 57402  
Phone: 605.225.1212  
Email: bob@whsengineering.com



**PLAN LAYOUT**  
RUNWAY 1129 & TAXIWAY CONSTRUCTION  
FLANDREAU MUNICIPAL AIRPORT  
FLANDREAU, SOUTH DAKOTA

Drawn By: TMO  
 CK' By: BBE  
 Proj. No: A-3873  
 Orig. No: 9873-02  
 Plan No: PLAN-04  
 Date: 3/23/26

## CONTRACT

### Project No. MC26-05

THIS AGREEMENT made this \_\_\_7th\_\_\_ day of \_April\_, 2026, by and between Moody County, South Dakota, (County), and Sir Lines-A-Lot Traffic Control and Striping. (Contractor).

WITNESSETH: That for and in consideration of the payments and agreements hereinafter mentioned and the mutual covenants herein contained between the parties:

1. The Contractor will commence and complete the construction of the Installation of **MC26-05 Southeast SD County Striping** (Project).
2. Contractor will furnish all of the material, supplies, tools, equipment, labor and other services necessary for the construction and completion of the Project described herein.
3. The Contractor will commence the work required by the Contract Documents, Project Plans and Specifications within 10 calendar days after the Notice to Proceed and will complete the same by **November 3<sup>rd</sup>, 2026** as specified in the Contract Documents unless the period for completion is modified by a Construction Change Order.
4. The Contractor agrees to perform all of the work described in the Contract Documents and comply with the terms therein for estimated sum of \$ **89,630** which is based on the estimated quantities and bid prices shown in the Bid Proposal Form. Actual quantities will be used to determine final payment.
5. The term "Contract Documents" means and includes the following, which are incorporated by this reference as if set forth herein in full and kept on file at the Minnehaha County Highway Department:
  - A. Bid Documents;
  - B. Construction Plans;
  - C. Standard Specifications; and
  - D. Addenda.
6. The County will pay the Contractor upon such terms and conditions and in the manner and at such times as set forth in the General Conditions such amounts as required by the Contract Documents.
7. This Agreement is binding upon all parties hereto and their respective heirs, executors, administrators, successors, and assigns.
8. This Contract nor any of its incorporated documents, cannot be assigned by the Contractor without the express written permission and agreement of County executed with the same formality as this Agreement or by Resolution of the Minnehaha County Commission.
9. Non-appropriation of Funds: If funds are not budgeted or appropriated for any fiscal year, purchase under this Contract imposes no obligation on County and will become null and void except as to the purchases agreed upon for which funds have been appropriated or budgeted, and no right of action or damage will accrue to the benefit of any bidder, Contractor, its agents, assigns, or successors, for any further payments or other performance under the Contract.

10. Contractor agrees to indemnify and hold County, its officers, agents and employees, harmless from and defend against, any and all actions, suits, claims, liability, or damages, of any kind, arising from the services provided in this Agreement. Nothing herein requires Contractor to be responsible for or defend against claims or damages arising solely from acts or omissions of County, its officers, agents or employees.
11. Contractor will comply with all applicable local, state and federal laws, rules and regulations.
12. Contractor acknowledges that Contractor shall pay the South Dakota Department of Labor and Regulation all contributions and interest due under the provisions of SDCL Ch. 61-5 on wages paid to individuals employed in the performance of this Contract.
13. Entire Agreement: The parties acknowledge that the terms of this Agreement, including all attached and referenced Contract Documents, constitute the full and final agreement of the parties hereto, superseding all prior negotiations and all prior or subsequent oral agreements. Statements, promises or inducements not contained in this Agreement are not valid or binding. This Agreement may be amended only by written agreement and executed by each of the parties hereto.
14. Assignment. This Agreement cannot be assigned by either party without the prior written consent of the parties hereto and executed by each of the parties.
15. Governing Law. This Agreement is governed and construed in accordance with the laws of the State of South Dakota without regard to applicable principles of choice or conflicts of law that would cause application of the laws of any other jurisdiction. Venue is exclusively in a state court of competent subject matter jurisdiction in Minnehaha County, South Dakota. All parties hereto irrevocably submit to the personal jurisdiction of any such court, and expressly waive any objection to the venue of such court and any argument that such court is an inconvenient forum.
16. Termination: This Contract may be terminated by County at any time for any reason. County may extend this Contract as allowed by law, but in no event is County obligated to extend the Contract. If termination results due to a default by Contractor, in addition to all other available remedies, any payments due to Contractor at the time of termination may be adjusted to cover any additional costs to County because of Contractor's default.
17. Time is of the essence of this Contract.

IN WITNESS WHEREOF, the parties hereto have executed, or caused to be executed by their duly authorized officials this Agreement in duplicate, each copy of which is deemed to be an original on the date first above written.

**Moody County:**

**Contractor:**

\_\_\_\_\_  
SIGNATURE, TITLE

\_\_\_\_\_  
SIGNATURE, TITLE

\_\_\_\_\_  
PRINTED NAME

\_\_\_\_\_  
PRINTED NAME

DATE: \_\_\_\_\_

DATE: \_\_\_\_\_

ATTEST:

\_\_\_\_\_  
AUDITOR



## CDBG PAYMENT REQUEST

CDBG Grant Identification #CDBG 2324-102		Drawdown Request #5		
Sub-Recipient: Moody County Address: 101 E. Pipestone Ave. Flandreau, SD 57028		Mail Check to: Moody County 101 E. Pipestone Ave. Suite D Flandreau, SD 57028		
Cost Classification	CDBG Budget Amounts	CDBG Funds Received To Date	Amount of This Request	Balance Remaining
1. Administration Expense	\$ 20,000.00	\$ -	\$ 20,000.00	\$ -
2. Land, Structure, Right of Way				
3. Architectural Engineering Basic Fees				
4. Other Architectural Engineering Fees				
5. Project Inspection Fees				
6. Site Preparation				
7. Relocation Expenses				
8. Demolition and Removal				
9. Construction and Project Improvement	\$ 720,000.00	\$ 720,000.00		\$ -
10. Other (Identify)				
<b>TOTALS</b>	<b>\$ 740,000.00</b>	<b>\$ 720,000.00</b>	<b>\$ 20,000.00</b>	<b>\$ -</b>
<b>CERTIFICATION</b>				
I understand that the CDBG amount, as stated in the grant agreement, may not exceed 100 % of the total eligible project expenditures. Based on the terms of the grant agreement, I request \$20,000.00 of CDBG funds.				
I declare and affirm under penalties of perjury that this payment request has been examined by me, and to the best of my knowledge and belief, is in all things true and correct.				
Signature of Authorized Certifying Official		Typed or Printed Name		Date
Percentage of Physical Completion of Project is _____ %.				

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	MISCELLANEOUS V	4/07/26	CHRISTIAN GRAFING: TAX DEE	48,422.94
				TOTAL:	48,422.94
COMMISSIONERS	GENERAL FUND	A & B BUSINESS INC. SOLUTIONS	4/07/26	COMM- COPIER	13.34
		CITY OF FLANDREAU	4/07/26	COMM- UTILITIES (TAX PROP)	138.40
		CHAMPION MEDIA SD LLC	4/07/26	COMM- PUBLICATIONS	229.97
			4/07/26	COMM- PUBLICATIONS	607.91
		FIRST BANKCARD	4/07/26	COMM- SUPPLIES	354.83
		INFOTECH SOLUTIONS, LLC.	4/07/26	COMM- DATA PROCESSING	3,774.00
		KINGSBURY COUNTY	4/07/26	COMM- DST MTG REGISTRATION	28.00
		SD PUBLIC ASSURANCE ALLIANCE	4/07/26	COMM- GENERAL INSURANCE	52,712.71
		VALLEY FIBERCOM	4/07/26	COMM- PHONE/FAX	45.81
			4/07/26	COMM- INTERNET	159.98
				TOTAL:	58,064.95
AUDITOR ELECTION	GENERAL FUND	FIRST BANKCARD	4/07/26	ELECTION- TRAVEL	48.89
		SD PUBLIC ASSURANCE ALLIANCE	4/07/26	ELECTION- GENERAL INSURANC	178.98
				TOTAL:	227.87
COURT SYSTEM	GENERAL FUND	DAYANA CANO	4/07/26	CT SYSTEM- INTERPRETER	60.00
		ESI	4/07/26	CT SYSTEM- WITNESS FEES	6,601.00
		PATRICIA J HARTSEL	4/07/26	CT SYSTEM- TRANSCRIPT EAR	171.50
			4/07/26	CT SYSTEM- TRANSCRIPT KP	24.50
		SENTENCING ADVOCACY GROUP OF EVANSTON	4/07/26	CT SYSTEM- WITNESS FEES	41,172.51
				TOTAL:	48,029.51
AUDITORS	GENERAL FUND	A & B BUSINESS INC. SOLUTIONS	4/07/26	AUD- COPIER	13.31
		FIRST BANKCARD	4/07/26	AUD- SUPPLIES	165.06
		KINGSBURY COUNTY	4/07/26	AUD- DST MTG REGISTRATION	14.00
		PITNEY BOWES	4/07/26	AUD- POSTAGE INK	28.21
		VALLEY FIBERCOM	4/07/26	AUD- PHONE/FAX	70.12
				TOTAL:	290.70
TREASURER	GENERAL FUND	A & B BUSINESS INC. SOLUTIONS	4/07/26	TREAS- MC02 TOSHIBA	60.84
		KINGSBURY COUNTY	4/07/26	TREAS- DST MTG REGISTRATIO	14.00
		PITNEY BOWES	4/07/26	TREAS- POSTAGE INK	28.22
		VALLEY FIBERCOM	4/07/26	TREAS- PHONE/FAX	83.67
				TOTAL:	186.73
STATES ATTORNEY	GENERAL FUND	A & B BUSINESS INC. SOLUTIONS	4/07/26	ST ATRY- MC14 TOSHIBA	59.43
		BRUNING & LEWIS LAW FIRM, PLLC	4/07/26	ST ATRY- 1ST HALF APRIL 20	4,248.12
				TOTAL:	4,307.55
COURT APPOINTED ATTORN	GENERAL FUND	LAMMERS KLEIBACKER & DAWSON, LLP	4/07/26	CT APT ATRY- MARCH 2026	4,647.30
		NELSON & ERICSSON LAW OFFICE, PROF. LL	4/07/26	CT APT ATRY- MARCH 2026	4,620.00
		RIBSTEIN & HOGAN LAW FIRM	4/07/26	CT APT ATRY- MARCH 2026	4,668.00
				TOTAL:	13,935.30
GENERAL GOVT BUILDING	GENERAL FUND	AUTO VALUE	4/07/26	CT HOUSE- SUPPLIES	5.99
		CITY OF FLANDREAU	4/07/26	CT HOUSE- UTILITIES	1,601.08
			4/07/26	CT HOUSE- UTILITIES M LIGH	16.30
		CULLIGAN WATER CONDITIONING	4/07/26	CT HOUSE- WATER COOLER REN	50.00
		DUST-TEX SERVICE INC	4/07/26	CT HOUSE- CLEANING SUP REN	231.31
		FIRST BANKCARD	4/07/26	CT HOUSE- SUPPLIES	207.59
		HILLYARD/SIOUX FALLS	4/07/26	CT HOUSE- SUPPLIES	43.69
		TRANE U.S. INC.	4/07/26	CT HOUSE- IMPROVEMENTS	1,626.81

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
		TYLER LUMBER COMPANY	4/07/26	CT HOUSE- SUPPLIES	71.10
				TOTAL:	3,853.87
DIRECTOR OF EQUALIZATI	GENERAL FUND	A & B BUSINESS INC. SOLUTIONS	4/07/26	DOE- COPIER	13.31
		PITNEY BOWES	4/07/26	DOE- POSTAGE INK	28.22
		SDAAO	4/07/26	DOE- USPAP COURSE-WS	375.00
		VALLEY FIBERCOM	4/07/26	DOE- USPSP COURSE- AK	375.00
			4/07/26	DOE- PHONE/FAX	68.91
				TOTAL:	860.44
REGISTER OF DEEDS	GENERAL FUND	A & B BUSINESS INC. SOLUTIONS	4/07/26	ROD- MC32 RICOH	33.07
		FIRST BANKCARD	4/07/26	ROD- SUPPLIES	103.54
		PITNEY BOWES	4/07/26	ROD- POSTAGE INK	28.22
		TYLER LUMBER COMPANY	4/07/26	ROD- SUPPLIES	79.68
		VALLEY FIBERCOM	4/07/26	ROD- PHONE	36.61
				TOTAL:	281.12
VETERANS SERVICE OFFIC	GENERAL FUND	VALLEY FIBERCOM	4/07/26	VSO- PHONE	8.65
				TOTAL:	8.65
SHERIFF	GENERAL FUND	A & B BUSINESS INC. SOLUTIONS	4/07/26	SHERIFF- MC21 RICOH	66.99
		AT&T MOBILITY	4/07/26	SHERIFF- UTILITIES	301.78
		AUTO VALUE	4/07/26	SHERIFF- SUPPLIES	27.98
		BAYCOM, INC. C/O OWNERSEDGE, INC	4/07/26	SHERIFF- SUPPLIES	9.99
		CITY OF FLANDREAU	4/07/26	SHERIFF- CAPITAL ASSETS	4,554.00
		CENTURYLINK	4/07/26	SHERIFF- UTILITIES	491.07
		CULLIGAN WATER CONDITIONING	4/07/26	SHERIFF- UTILITIES	664.48
		FIRST BANKCARD	4/07/26	SHERIFF- WATER COOLER RENT	40.00
		IDEMIA IDENTITY	4/07/26	SHERIFF- K9 DOG FOOD	58.89
		SD PUBLIC ASSURANCE ALLIANCE	4/07/26	SHERIFF- SUPPLIES	156.96
		SPARKLE CAR WASH	4/07/26	SHERIFF- TRAVEL	491.96
		VALLEY FIBERCOM	4/07/26	SHERIFF- LIVESCAN MAIN/SUP	3,359.00
		WEX BANK	4/07/26	SHERIFF- GENERAL INSURANCE	13,586.55
			4/07/26	SHERIFF- CAR WASHES	154.13
			4/07/26	SHERIFF- INTERNET	166.98
			4/07/26	SHERIFF- GAS	780.74
				TOTAL:	24,911.50
JAIL	GENERAL FUND	LEWIS DRUG INC	4/07/26	JAIL- MEDICAL JH	11.99
				TOTAL:	11.99
AMBULANCE	GENERAL FUND	LEWIS DRUG INC	4/07/26	AMB- SUPPLIES 11/25/25	94.99
		PHYSICIAN'S CLAIMS COMPANY	4/07/26	AMB- PROF SVCS	2,666.98
		SD PUBLIC ASSURANCE ALLIANCE	4/07/26	AMB- PROF SVCS	1,733.00
			4/07/26	AMB- GENERAL INSURANCE	467.17
				TOTAL:	4,962.14
MENTALLY ILL	GENERAL FUND	FOX LAW FIRM, PLLC	4/07/26	MENTAL ILLNESS- RA	207.57
		SD ACHIEVE	4/07/26	MENTAL ILLNESS- MARCH 2026	180.00
				TOTAL:	387.57
MENTAL ILLNESS BOARD	GENERAL FUND	MARK KATTERHAGEN	4/07/26	MENTAL ILLNESS- BOARD RA	24.00
		VALERIE J. LARSON	4/07/26	MENTAL ILLNESS- BOARD RA	24.00
		YANKTON COUNTY SHERIFF'S OFFICE	4/07/26	MENTAL ILLNESS- BD SRV PAP	50.00
				TOTAL:	98.00

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
PUBLIC LIBRARY	GENERAL FUND	BARNES & NOBLE INC	4/07/26	LIB- PUBLICATIONS	705.36
			4/07/26	LIB- PUBLICATIONS	81.59
			4/07/26	LIB- PUBLICATIONS (COLMAN)	27.95
			4/07/26	LIB- PUBLICATIONS (COLMAN)	30.40
			4/07/26	LIB- PUBLICATIONS (COLMAN)	83.97
			4/07/26	LIB- PUBLICATIONS (COLMAN)	28.72
			4/07/26	LIB- PUBLICATIONS	327.63
			4/07/26	LIB- PUBLICATIONS	230.00
			4/07/26	LIB- SUPPLIES	178.00
			4/07/26	LIB- SUPPLIES	110.48
			4/07/26	LIB- PHONE/FAX	64.18
				TOTAL:	1,868.28
			COUNTY FAIR	GENERAL FUND	MOODY COUNTY FAIR BOARD
	TOTAL:	5,000.00			
SENIOR CITIZENS	GENERAL FUND	CITY OF FLANDREAU	4/07/26	SR CITIZEN- UTILITIES	387.60
				TOTAL:	387.60
EXTENSION	GENERAL FUND	CITY OF FLANDREAU	4/07/26	EXT- UTILITIES	533.48
			4/07/26	EXT- KYOCERA	30.35
			4/07/26	EXT- PUBLICATIONS	160.00
			4/07/26	EXT- SUPPLIES	24.27
			4/07/26	EXT- INTERNET/PHONE	197.14
				TOTAL:	945.24
WEED CONTROL	GENERAL FUND	FIRST BANKCARD	4/07/26	WEED- TRAVEL	772.04
			4/07/26	WEED- GENERAL INSURANCE	329.54
				TOTAL:	1,101.58
PLANNING & ZONING	GENERAL FUND	CHAMPION MEDIA SD LLC	4/07/26	ZONING- PUBLICATIONS	14.26
				TOTAL:	14.26
HIGHWAY & BRIDGE	HIGHWAY & BRIDGE F AUTO VALUE		4/07/26	HWY- REPAIRS	24.98
			4/07/26	HWY- REPAIRS	398.97
			4/07/26	HWY- REPAIRS	341.98
			4/07/26	HWY- UTILITIES	832.74
			4/07/26	HWY- REPAIRS	30.89
			4/07/26	HWY- CLEANING SUP RENTAL	289.82
			4/07/26	HWY- SUPPLIES	106.30
			4/07/26	HWY- TRAVEL	178.44
			4/07/26	HWY- GENERAL INSURANCE	28,242.81
			4/07/26	HWY- SUPPLIES	5.33
			4/07/26	HWY- INTERNET/PHONE/FAX	248.27
				TOTAL:	30,700.53
			RURAL ADDRESSING	911 SERVICE FUND	FIRST BANKCARD
4/07/26	911- GENERAL INSURANCE	259.60			
	TOTAL:	347.74			
EMERGENCY MANAGEMENT	EMERGENCY MANAGEME	CITY OF FLANDREAU	4/07/26	EM MGMT- UTILITIES	34.55
			4/07/26	EM MGMT- GENERATOR MAINT	2,182.09
			4/07/26	EM MGMT- GENERAL INSURANCE	586.75
			4/07/26	EM MGMT- PHONE	12.96
				TOTAL:	2,816.35

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
JAIL	24/7 SOBRIETY FUND	PRECISION KIOSK TECHNOLOGIES, INC	4/07/26	24/7- SUPPLIES	1,500.00
				TOTAL:	1,500.00
FLEXIBLE SPENDING	FLEXIBLE SPEND ACC	PAUL LEWIS	4/07/26	FLEX- 2026 REIMBURSEMENT	80.46
				TOTAL:	80.46
LAW LIBRARY	LAW LIBRARY FUND	LOOPUP LLC.	4/07/26	LAW LIB- FEB 2026	26.62
				TOTAL:	26.62

===== FUND TOTALS =====

101	GENERAL FUND	218,157.79
201	HIGHWAY & BRIDGE FUND	30,700.53
207	911 SERVICE FUND	347.74
226	EMERGENCY MANAGEMENT	2,816.35
248	24/7 SOBRIETY FUND	1,500.00
707	FLEXIBLE SPEND ACCT-2022	80.46
766	LAW LIBRARY FUND	26.62
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	GRAND TOTAL:	253,629.49
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