

Charles Mix County Commission

Keith Mushitz, Chairman
Colin Soukup, Vice Chairman
Nick Stotz, Commissioner

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CHARLES MIX COUNTY
Board of Commissioners
Regular Session – March 28, 2024

The Charles Mix County Board of Commissioners met in Regular Session at the County Courthouse on Thursday, March 28, 2024, in the Courthouse. Chairman Keith Mushitz opened the meeting with the Pledge of Allegiance and called the meeting to order at 10:00 am with Vice Chairman Colin Soukup, Commissioner Nick Stotz, and Auditor Jason Gant present.

Agenda:

A motion by Stotz and second by Soukup to approve the agenda. All in favor, motion carried.

Minutes:

A motion by Stotz and second by Soukup to approve the minutes from the March 14, 2024, Board of Commissioners regular meeting. All in favor, motion carried.

Bills:

A motion by Soukup and second by Stotz to approve the bills for March 28, 2024. All in favor, motion carried.

Public Comment:

Israel Vasek met with the Commission regarding a request for an abatement related to a mobile home that was moved. Will review at the next meeting.

Highway Department:

Superintendent Doug Cimpl reviewed the BIG (Bridge Improvement Grant) denial, Geddes Shop update, and County owned lot.

The sealed bids were presented to the Commission for the 2024 Highway projects.

Bridge Repair Bids:

Sealed bids were opened by Commissioner Mushitz for the 2024 Bridge Repairs. The bids were as follows:

Hollaway Bridge and Culvert, Inc.

Equipment:	\$450/hr	40 ton American Crane w/ Operator & Leeds
	\$600/hr	110 ton Grove Crane w/ Operator
	\$400/hr	75 ton American Crane w/ Operator
	\$370/hr	Komatsu 238 Excavator w/ Operator & Hydraulic Breaker
	\$200/hr	CAT 229D2 Skid Steer w/ Operator
	\$1,000/day	Bridge Snooper Truck w/ Operator
	\$640/hr	Excavator w/ Vibratory Pile Driver & Operator
	\$210/hr	324K Front End Loader
	\$180/hr	JLG/Genie Tella Handler
	\$200/hr	TB 370 Mini Excavator w/ operator
	\$200/hr	Ford Service Truck/crane/welder
	\$75/hr	Heated High Pressure Washer
	\$240/hr	290 Takeuchi Mini Excavator
	\$200/hr	10 Takeuchi Skid Loader
Labor:	\$220/hr	Project Manager
	\$180/hr	Bridge Superintendent
	\$125/hr	General Labor
	\$180/hr	Certified Bridge Welder w/ Portable Welder

A motion was made by Mushitz and seconded by Soukup to accept the bid from Hollaway Bridge and Culvert, Inc. for 2024 Bridge Repair Bids. All in favor, motion carried.

Asphalt Concrete Bids:

Sealed bids were opened by Commissioner Mushitz for the 2024 County Wide Asphalt Patching. The bids were as follows:

- Spencer Quarries Inc./Commercial Asphalt - \$130/ton
- Loaded on County Trucks from Wagner Area - \$75/ton
- Loaded on County Trucks from Mitchell - \$70/ton

A motion was made by Soukup and seconded by Stotz to accept the bid from Spencer Quarries/Commercial Asphalt for the 2024 County Wide Asphalt Patching Bids. All in favor, motion carried.

Gravel Crushing Bids:

Sealed bids were opened by Commissioner Mushitz for the 2024 Gravel Crushing. The bids were as follows:

- Opperman, Inc. - \$4.84/ton
- Morris, Inc. - \$4.45/ton
- First Rate Excavate, Inc. - \$7.00/ton

A motion was made by Soukup and seconded by Mushitz to accept the bid from Morris, Inc. for 2024 Gravel Crushing Bids. Stotz abstained. Soukup and Mushitz in favor, motion carried.

Contractor’s Equipment Bids:

Sealed bids were opened by Commissioner Mushitz for the 2024 Services of Road Machinery. The bids were as follows:

R&R Excavation, LLC

Rental – Hourly	Year/Make	Model	Type	Capacity HP
\$110.00	2000 Sterling		Truck End Dump	16 ton
\$150.00	2013 Volvo	L90F	Pay Loader	
\$140.00	Peterbilt		Side Dump	24 ton
\$140.00	Peterbilt		Low Boy	55 ton
\$140.00	Peterbilt		Belly Dump	24 ton
\$200.00	2024 Case	220E	Excavator	52 ton
\$120.00	2020 Bobcat	770T	Skid Steer	95

Wagner Building & Supply Co. Inc.

Rental – Hourly	Year/Make	Model	Type	Capacity HP
\$260.00	2015 Case	2050M	Dozer	7 yd ³ 232
\$200.00	2019 Volvo	EC220	Lg. Track Backhoe	173
\$250.00	2018 Volvo	250LR	Lg. Track Backhoe	225
\$290.00	2007 Volvo	290LR	Lg. Track Backhoe	191
\$140.00	2013 CPS	CPS Belly	Truck Belly Dump	25 ton
\$125.00	2012 Mack	Pinnacle	Truck End Dump	16 ton
\$125.00	2006 International	Paystar	Truck End Dump	16 ton
\$150.00	2019 Smith Co	5x3-46	Truck Side Dump	25 ton
\$150.00	2018 Smith Co	5x3-46	Truck Side Dump	25 ton
\$150.00	2008 Side Dump Inc		Truck Side Dump	25 ton
\$130.00	2005 CAT	420E	Backhoe	102
\$125.00	2022 & 2018 Bobcat	E35	Backhoe	35
\$125.00	2018 Takechi	TB240	Backhoe	35
\$110.00	2021 Kubota	SSV65	Skid Steer	2,000 lbs 65
\$120.00	2021 Kubota	SSV75	Skid Steer	2,700 lbs 75
\$130.00	2023 Kubota	SLV75	Skid Steer	4,000 lbs 75
\$190.00	2020 Volvo	L120	Front Loader	6 yd ³ 272
\$150.00	2012-2019 Volvo (5)	L70H	Front Loader	3 yd ³ 170
\$170.00	2013 & 2020 Volvo (2)	L90	Front Loader	4 yd ³ 184

David VanDerPol Construction

Rental – Hourly	Year/Make	Model	Type	Capacity HP
\$550.00	CAT	627B	Scraper	18 yd ³
\$600.00	CAT	637C	Scraper	24 yd ³
\$450.00	Terex	T514	Scraper	15 yd ³
\$295.00	1999 CAT	D6R	Dozer	
\$305.00	CAT	D6T	Dozer	
\$320.00	2000 CAT	D7R	Dozer	
\$310.00	CAT	D8H	Dozer	

\$325.00	CAT	D9G	Dozer	
\$295.00	2005 CAT	320DL	Lg. Track Backhoe	
\$325.00	2000 CAT	330BL	Lg. Track Backhoe	
\$325.00	2005 CAT	330DL	Lg. Track Backhoe	
\$165.00	2005 CAT	430D	Backhoe	
\$150.00	2020 CAT	289D	Skid Steer	85
\$135.00	FRT		End Dump	

A motion was made by Soukup and seconded by Stotz to accept all bids submitted for 2024 Road Machinery Services. All in favor, motion carried.

Chip Seal/Fog Seal Bids:

Sealed bids were opened by Commissioner Mushitz for the 2024 County Chip Seal/Fog Seal projects. The bids were as follows:

Topkote, Inc.	Segment 38 County Rd 34	Chip Seal 6.6 miles
	Chip Seal in Place	\$185,980.54
	Fog Seal in Place	\$ 57,264.24
	Total	\$243,244.78

A motion was made by Stotz and seconded by Soukup to reject all bids and rebid for the 2024 Chip/Fog Seal projects. All in favor, motion carried.

City of Ravinia:

Jacob Sonne, with SPN Associates, reviewed the new planned drainage system for Ravinia and outlined next steps and timelines. No action taken.

4-H/Extension:

Lesley Rygaard, 4-H Program Advisor and Jo Cee Johnston, 4-H Program Assistant, overviewed 4-H activities, explained that 9.7% of all Charles Mix youth are enrolled or part of outreach programs, plans for summer, job duties, and upcoming County Fair. No action taken.

Personnel:

A motion by Soukup and second by Stotz to
 Approve resignation of Audree Iron Elk, Jailer, effective 3/14/24
 Approve hire of Christian Ross, Jailer, at a rate of \$20.61 effective 3/21/24
 All in favor, motion carried.

Postage Machine:

A motion by Soukup and second by Stotz to approve the new postage machine lease. All in favor, motion carried.

Auditor Update:

Auditor Gant reviewed hand counting ballots, cost of tabulating machine, cost of elections, 2024 Primary Election candidates, April meetings, Lone Tree Township Rural Infrastructure funds, received Platte-Geddes School money, and new phone system being installed today. No action taken.

Executive Session:

A motion by Soukup and second by Stotz to enter into executive session at 11:45 am Auditor Gant present to discuss personnel per SDCL 1-25-2. All in favor, motion carried.
 An end to executive session was declared at 11:57 am with no action taken.


Next Meetings:

The next Commission meetings are at 10:00 am on Tuesday, April 9th at the Courthouse and on Tuesday, April 23rd at the Courthouse.

Adjourn:

A motion by Soukup and second by Stotz to adjourn at 11:59 am until the next Regular Session Tuesday, April 9, 2024, at 10:00 am at the Courthouse. All in favor, motion carried.


 Keith Mushitz, Chairman


 Jason Gant, Auditor

C O U N C I L R E P O R T 3-28-2024 COMMISSIONERS GENERAL FUND GANT, JASON LANDFILL BOARD MEETING 10.20 **PAYROLL EXPENSES 3/22/2024 - 3/22/2024 1,803.78_ TOTAL: 1,813.98 INSURANCE GENERAL FUND SDML WORKERS COMP FUND 23568 1,425.00_ TOTAL: 1,425.00 COURTS GENERAL FUND ZYLSTRA INVESTIGATIONS 11CRI23-000097 1,480.00 INSIDE SCOOP, LLC JURY MEALS 149.14_ TOTAL: 1,629.14 AUDITOR GENERAL FUND GANT, JASON REE TOWNSHIP MTG 17.34 COMMERCIAL STATE BANK 9761 64.76 **PAYROLL EXPENSES 3/22/2024 - 3/22/2024 6,465.13_ TOTAL: 6,547.23 TREASURER GENERAL FUND WENTLAND, MICHELLE CD'S WAGNER 15.30 CD @COMMERCIAL 15.30 CD @ BANK GEDDES 15.30 CD@FT.RANDALL 15.30 CD COMMERCIAL 15.30 CD COMMERCIAL 15.30 CD COMMERCIAL 15.30 CD COMMERCIAL 15.30 COMMERCIAL STATE BANK 9761 82.47 **PAYROLL EXPENSES 3/22/2024 - 3/22/2024 4,516.82_ TOTAL: 4,721.69 STATES ATTORNEY GENERAL FUND APPEARA 0954257 16.55 0954257 1.16 0954257 10.00 THOMSON REUTERS - WEST 1003622533 22.50 1003622533 206.34 **PAYROLL EXPENSES 3/22/2024 - 3/22/2024 8,131.10_ TOTAL: 8,387.65 COURT APPOINTED ATTY GENERAL FUND STEKLY LAW OFFICE, PROF 11CRI23-80 2,324.61 NICHOLSON LAW 11CRI16-7 1,503.35 SWIER LAW FIRM PROF. LLC CRI 23-326 1,142.70 CRI 23-300 1,142.70 KERNER, BRAD CR.23.288 345.00 CR.23-232 586.50 CR.23-128 278.20 CR.23-315 437.00_ TOTAL: 7,760.06 GOVERNMENT BLDGS GENERAL FUND COMMERCIAL STATE BANK 9761 198.99 NORTHWESTERN ENERGY 2622235-6 900.15 **PAYROLL EXPENSES 3/22/2024 - 3/22/2024 2,546.63_ TOTAL: 3,645.77 DIR OF EQUALIZATION GENERAL FUND COMMERCIAL STATE BANK 9761 23.63 **PAYROLL EXPENSES 3/22/2024 - 3/22/2024 6,895.33_ TOTAL: 6,918.96 REGISTER OF DEEDS GENERAL FUND COMMERCIAL STATE BANK 9761 662.79 9761 75.74 **PAYROLL EXPENSES 3/22/2024 - 3/22/2024 4,444.81_ TOTAL: 5,183.34 VETERANS SERVICE GENERAL FUND WAGNER CHAMBER BOOTH WAGNER F,H,G&S SHOW 75.00_ TOTAL: 75.00 GIS GENERAL FUND COMMERCIAL STATE BANK 9761 156.80 9761 38.97 **PAYROLL EXPENSES 3/22/2024 - 3/22/2024 2,350.80_ TOTAL: 2,546.57 SHERIFF GENERAL FUND CHARLES MIX COUNTY SHERIFF POSTAGE TO DCI 26.10 GALLS 3871867 120.99 3871867 629.99 3871867 131.93 3871867 629.99 LAKE ANDES LUMBER COMPANY LLC CHA003 16.97 NORTHWESTERN ENERGY 2622263-8 415.73 **PAYROLL EXPENSES 3/22/2024 - 3/22/2024 20,643.52_ TOTAL: 22,615.22 JAIL GENERAL FUND AVERA ST BENEDICT LAKE ANDES PR.CHM.LAW 338.64 PR.CHM.LAW 341.19 PR.CHM.LAW 292.74 JAMES DRUG INC 004115 95.07 BEST PROPANE 9017 917.47 COMMERCIAL STATE BANK 5677 28.66 5677 720.27 NORTHWESTERN ENERGY 2622263-8 415.73 PENNINGTON COUNTY SHERIFF FEB TRANSPORT 99.72 **PAYROLL EXPENSES 3/22/2024 - 3/22/2024 16,386.18_ TOTAL: 19,635.67 JUVENILE DETENTION GENERAL FUND NORTHWESTERN ENERGY 2793293-8 43.83 **PAYROLL EXPENSES 3/22/2024 - 3/22/2024 137.74_ TOTAL: 181.57 NURSE GENERAL FUND WAGNER EARLY CHILDHOOD MAY RENT(NURSE) 775.94 **PAYROLL EXPENSES 3/22/2024 - 3/22/2024 1,707.74_ TOTAL: 2,483.68 WIC GENERAL FUND WAGNER EARLY CHILDHOOD MAY RENT(WIC) 330.00 **PAYROLL EXPENSES 3/22/2024 - 3/22/2024 1,551.28_ TOTAL: 1,881.28 MENTALLY ILL GENERAL FUND YOUNGBERG LAW J.A. 203.30 R.A. 203.30_ TOTAL: 406.60 COUNTY EXTENSION GENERAL FUND COMMERCIAL STATE BANK 5025 21.00 NORTHWESTERN ENERGY NORTHWESTERN ENERGY 104.93 **PAYROLL EXPENSES 3/22/2024 - 3/22/2024 1,507.20_ TOTAL: 1,633.13 WEED GENERAL FUND ROUSE, JOSH YANKTON MEETING 14.00 MEALS 82.00 MILEAGE 339.66 OLSON, GARY WEED MEETING 100.00 WEED MEETING 100.00 MILEAGE 359.04 MILEAGE 20.00 MEETING 100.00 MILEAGE 8.16 HARTLEY, DUSTIN YANKTON MEETING 14.00 K TIRE AND OIL LLC 1279 99.50 LAKE VIEW MANUFACTURING 15334 463.69 BUITENBOS, HENRY MEETING 100.00 MILEAGE 17.85 NEPODAL, LYLE D. MEETING 100.00 MILEAGE 22.95 COMMERCIAL STATE BANK 9761 91.33 9761 667.42 MILLS, MARVIN BOARD MEETING 200.00 MEAL 20.00 MEETING 100.00 MILEAGE 7.14 RADOS, CLAYTON MEETING 100.00 MILEAGE 13.26 VON ESCHEN, NEIL MEETING 100.00 MILEAGE 10.20 **PAYROLL EXPENSES 3/22/2024 - 3/22/2024 3,524.87_ TOTAL: 6,775.07 HIGHWAY COUNTY ROAD & BRID CNH INDUSTRIAL RETAIL ACCOUNTS 2089956 4,496.77 DANTE AG & TIRE, LLC CHARMIX-HWY 50.00 LAKE VIEW MANUFACTURING 15333 963.85 MATTHEW BOELTER MSHA TRAINING 14.00 BEST PROPANE 7757 2,352.66 CHARLES MIX ELECTRIC 860502 203.52 COMMERCIAL STATE BANK 9761 131.76 DAVE'S SERVICE 0073507 1,060.00 **PAYROLL EXPENSES 3/22/2024 - 3/22/2024 23,683.04_ TOTAL: 32,955.60 COMMUNICATIONS CENTER 911 SERVICE FUND NORTHWESTERN ENERGY 2622263-8 415.72 **PAYROLL EXPENSES 3/22/2024 - 3/22/2024 10,434.80_ TOTAL: 10,850.52 EMERGENCY DISASTER EMERGENCY & DISAST AMERICAN GARAGE DOOR COMPANY M40418-A 4,306.13 CHARLES MIX ELECTRIC 860501 48.42 **PAYROLL EXPENSES 3/22/2024 - 3/22/2024 2,581.83_ TOTAL: 6,936.38 JAIL 24/7 **PAYROLL EXPENSES 3/22/2024 - 3/22/2024 1,001.77_ TOTAL: 1,001.77 ===== FUND TOTALS ===== 101 GENERAL FUND 106,266.61 201 COUNTY ROAD & BRIDGE 32,955.60 207 911 SERVICE FUND 10,850.52 226 EMERGENCY & DISASTER 6,936.38 248 24/7 1,001.77 ----- GRAND TOTAL: 158,010.88