

# Charles Mix County Commission

**Colin Soukup, Chairman**  
**Nick Stotz, Vice Chairman**  
**Kory Standy, Commissioner**

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## CHARLES MIX COUNTY Board of Commissioners Regular Session – March 27, 2025

The Charles Mix County Board of Commissioners met in Regular Session at the County Courthouse on Thursday, March 27, 2025, in the Commission Room. Chairman Colin Soukup opened the meeting with the Pledge of Allegiance and called the meeting to order at 10:00 am with Vice Chairman Nick Stotz, Commissioner Kory Standy, State's Attorney Steve Cotton, and Auditor Jason Gant present.

### Agenda:

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

### Minutes:

A motion by Stotz and second by Standy to approve the minutes from the March 13, 2025, Board of Commissioners regular meeting. All in favor, motion carried.

### Bills:

A motion by Stotz and second by Standy to approve the bills for March 27, 2025. All in favor, motion carried.

### Plats:

A motion by Stotz and second by Standy to approve the PLAT of Lot 31 Prairie Dog View Subdivision, in S 1/2 NW 1/4 of the SE 1/4 of Section 32, T96N, R65W of the 5<sup>th</sup> P.M., White Swan Township near 381<sup>st</sup> Ave and 297<sup>th</sup> St, Charles Mix County, South Dakota. All in favor, motion carried.

### Drainage Hearing:

The Public Hearing was opened with no protest present. A motion by Standy and second by Stotz to approve Drainage Permit 2025-01 of Jeff Dvorak for the N 1/2 of SE 1/4 of Section 21, Township 95N, Range 64W, Highland Township, near the intersection of 389<sup>th</sup> Avenue and 301<sup>st</sup> Street, Charles Mix County, South Dakota. All in favor, motion carried.

The Public Hearing was opened with no protest present. A motion by Standy and second by Stotz to approve Drainage Permit 2025-02 of Jeff Dvorak for the SE 1/4 of NW 1/4 and NE 1/4 of SW 1/4 of Section 20, Township 95N, Range 64W, Highland Township, near the intersection of 387<sup>th</sup> Avenue and 301<sup>st</sup> Street, Charles Mix County, South Dakota. All in favor, motion carried.

### Public Comment:

Chuck Eitemiller visited with the Commission regarding a drainage issue. Additional information will be gathered. No action taken.

### Executive Session:

A motion by Stotz and second by Standy to enter into executive session at 10:53 am with State's Attorney Cotton and Auditor Gant present to discuss personnel per SDCL 1-25-2. All in favor, motion carried.

An end to executive session was declared at 10:59 pm with no action taken.

### Highway Department:

Superintendent Doug Cimprl reviewed RAIF funding, surplus supplies, and 381<sup>st</sup> Ave meeting with GFP. No action taken.

The sealed bids were presented to the Commission for the 2025 Highway projects.

### Gravel Crushing Bids:

Sealed bids were opened by Commissioner Soukup for the 2025 Gravel Crushing. The bids were as follows:

Opperman, Inc.	\$6.34/ton
First Rate Excavate, Inc.	\$6.50/ton

A motion by Standy and second by Stotz to accept the bid from First Rate Excavate, Inc. for the 2025 Gravel Crushing Bids. All in favor, motion carried.

**Gravel Royalty:**

A motion by Standy and second by Stotz to accept the 2025 Gravel Royalty of \$2.50/ton from Duke Starr. All in favor, motion carried.

**Bridge Repair Bids:**

Sealed bids were opened by Commissioner Soukup for the 2025 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 by Stotz and second by Standy to accept the bid from Hollaway Bridge and Culvert, Inc. for the 2025 Bridge Repair Bids. All in favor, motion carried.

**Asphalt Overlay Bids:**

Sealed bids were opened by Commissioner Soukup for the 2025 Overlay Projects. The bids were as follows:

Spencer Quarries Inc/Commercial Asphalt

Project Segment 93 County Road 11 (1 ½ in mat – 5.3 miles) - \$695,625.00

A motion by Standy and second by Stotz to accept the bid from Spencer Quarries/Commercial Asphalt for the 2025 Asphalt Overlay Bids. All in favor, motion carried.

**Asphalt Concrete Bids:**

Sealed bids were opened by Commissioner Soukup for the 2025 County Wide Asphalt Patching. The bids were as follows:

Spencer Quarries Inc./Commercial Asphalt - \$125/ton

Loaded on County Trucks from Mitchell - \$70/ton

Loaded on County Trucks from Wagner Area - \$73/ton

Loaded on County Trucks Omega Summer - \$120/ton

Loaded on County Trucks Omega Winter - \$170/ton

A motion by Stotz and second by Standy to accept the bid from Spencer Quarries/Commercial Asphalt for the 2025 County Wide Asphalt Patching Bids. All in favor, motion carried.

**Chip Seal/Fog Seal Bids:**

Sealed bids were opened by Commissioner Soukup for the 2025 County Chip Seal/Fog Seal projects. The bids were as follows:

	Segment 23-38 County Rd 49	Chip Seal 8.52 miles
Midwest Coatings Co Inc	Chip Seal in Place	\$289,472.62
	Fog Seal in Place	\$ 98,006.92
	Total	\$387,479.54
The Road Guy Construction Co Inc	Chip Seal in Place	\$240,181.00
	Fog Seal in Place	\$ 60,510.00
	Total	\$300,691.00
Bituminous Paving Inc	Chip Seal in Place	Invalid
	Fog Seal in Place	Invalid
	Total	Invalid

A motion by Standy and second by Stotz to reject all bids for the 2025 Chip/Fog Seal projects. All in favor, motion carried.

**Contractor’s Equipment Bids:**

Sealed bids were opened by Commissioner Soukup for the 2025 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 <sup>3</sup> 232
\$200.00	2015, 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
\$150.00	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	2009 Smith Co		Truck Side Dump	25 ton
\$140.00	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 <sup>3</sup> 272
\$150.00	2012-2019 Volvo (5)	L70H	Front Loader	3 yd <sup>3</sup> 170
\$170.00	2013 & 2020 Volvo (2)	L90	Front Loader	4 yd <sup>3</sup> 184

Ringling Gravel & Construction, LLC				
Rental – Hourly	Year/Make	Model	Type	Capacity HP
\$150.00	2016 Circle R		Truck Side Dump	28 ton
\$150.00	2011 SmithCo		Truck Side Dump	28 ton
\$140.00	2020 Dragon		Truck Belly Dump	25 ton
\$140.00	2020 Dragon		Truck Belly Dump	25 ton
\$140.00	2010 Dakota		Truck Belly Dump	25 ton
\$140.00	2001 TrailKing		Truck Belly Dump	25 ton
\$120.00	1995 Peterbuilt		Truck End Dump	16 ton
\$250.00	2003 Case	CX240	Excavator	1 yd <sup>3</sup> 173
\$225.00	2019 Takeuchi	TB250-2	Excavator	40
\$120.00	2018 New Holland	L228	Skid Steer	2800 lbs 68
\$120.00	2024 Case	TV370B	Skid Steer	3700 lbs 74
\$150.00	John Deere	624	Payloader	3 yd <sup>3</sup> 192
\$150.00	2005 Volo	120	Payloader	6 yd <sup>3</sup> 245
\$150.00	2011 Case	921	Payloader	3 yd <sup>3</sup> 225

A motion by Standy and second by Stotz to accept all bids submitted for the 2025 Road Machinery Services. All in favor, motion carried.

**4-H & Extension Services:**

4-H Educator Lesley Rygaard and Administrative Assistant Jo Cee Johnston presented their quarterly report, discussed 2024 activities, shooting sports, previewed 2025 activities, and upcoming County Fair. No action taken.

**District III:**

Lori Cowman, Director of District III, gave an overview of economic development activities that District III helped within Charles Mix County. No action taken.

**Randall Community Water:**

Scott Pick, General Manager, gave an overview of upcoming projects that RCWD will be completing in 2025 in Charles Mix County. No action taken.

**Emergency Management:**

Mike Kotab, Director, and Joel Kotab, Assistant Director, discussed past activities and future plans. No action taken.

**Treasurer:**

Michelle Wentland, Treasurer, and Julie Wright, Deputy Treasurer, discussed the new vehicle licensing system and the challenges with a new system. No action taken.

**Abatements:**

A motion by Stotz and second by Standy to approve the Abatement of:  
Town of Dante; Parcel 31.75.002; Ownership correction; Abate \$332.48  
Janice Dimick; Parcel 26.53.06.008; Tax freeze; Abate \$1,846.96  
All in favor, motion carried.

**Courthouse Vehicle:**

Auditor Gant reviewed bids for trading in the Yukon and purchasing a pickup truck for County employees to use on County business. Bids received for the pickup included Vern Eide Ford F150 at \$47,164 with trade-in of \$43,000 for a difference of \$4,164 and Iverson Dodge Ram 1500 Big Horn at \$45,550 with trade-in of \$44,500 for a difference of \$1,050.

A motion by Soukup and second by Standy to approve the Iverson Dodge bid for the pickup and trade-in of \$1,050. All in favor, motion carried.

**Courthouse Steps:**

Discussion was held on replacing the South Courthouse steps.

A motion by Standy and second by Stotz to approve the Ravinia Construction bid for the Courthouse steps of \$12,950. All in favor, motion carried.

**Auditor Update:**

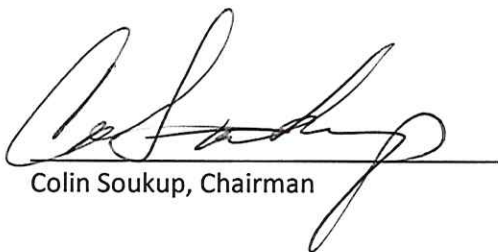
Auditor Gant reviewed the April 8<sup>th</sup> Wagner and Platte city elections, April Commission meetings are on Tuesdays the 8<sup>th</sup> and 22<sup>nd</sup>, Ft. Randall Dam government entities meeting, working with SDPAA on Geddes Shop, and preparing new health insurance renewals. No action taken.

**Next Meetings:**

The next Commission meetings are at 10:00 am on Tuesday, April 8<sup>th</sup> at the Courthouse and at 10:00 am on Tuesday, April 22<sup>nd</sup> at the Courthouse.

**Adjourn:**

A motion by Standy and second by Stotz to adjourn at 12:44 pm until the next Regular Session Tuesday, April 8<sup>th</sup>, at 10:00 am at the Courthouse. All in favor, motion carried.

  
Colin Soukup, Chairman  
Jason Gant, Auditor

C O U N C I L   R E P O R T 3-27-2025 COMMISSIONERS GENERAL FUND SOUKUP, COLIN TRAVEL REIMBURSEMENT 220.20 STOTZ, NICK TRAVEL REIMBURSEMENT 84.00 GANT, JASON LANDFILL BOARD MTG 11.20 STANDY, KORY TRAVEL REIMBURSEMENT 435.80 \*\*PAYROLL EXPENSES 3/21/2025 - 3/21/2025 2,004.03\_ TOTAL: 2,755.23 COURTS GENERAL FUND ODENS, MELISSA A. 11CRI24-85 & 11CRI23-297 1,448.55\_ TOTAL: 1,448.55 AUDITOR GENERAL FUND TCP SOFTWARE 00407880 175.29 \*\*PAYROLL EXPENSES 3/21/2025 - 3/21/2025 7,185.32\_ TOTAL: 7,360.61 TREASURER GENERAL FUND TCP SOFTWARE 00407880 116.86 \*\*PAYROLL EXPENSES 3/21/2025 - 3/21/2025 5,049.44\_ TOTAL:

5,166.30 STATES ATTORNEY GENERAL FUND TCP SOFTWARE 00407880 116.86 \*\*PAYROLL EXPENSES 3/21/2025 - 3/21/2025 8,817.60\_ TOTAL: 8,934.46 COURT APPOINTED ATTY GENERAL FUND STEKLY LAW OFFICE, PROF 11CRI24-329 766.77 11CRI24-312 819.67 TUCKER VOLESKY LAW, PROF.LLC 11CRI24-85 1,316.75 11CRI 24-60 8,428.10 11CRI 23-297 9,731.59 11CRI 23-172 13,026.00 HEIN LAW OFFICE JUV 24-36 785.73 24-353 367.71 GOEHRING, KEITH CRI 24-167 1,014.73 KERNER, BRAD JUV 24-62 384.00 CR 24-355 540.00 CR 21-61 324.00 CR 24-295 840.00\_ TOTAL: 38,345.05 GOVERNMENT BLDGS GENERAL FUND CULLIGAN WATER CONDITIONING 81331 74.00 TCP SOFTWARE 00407880 116.86 WINCKLER, RANDY MEAL IN MITCHELL FOR NAME 20.00 NAME PLATES 21.24 NORTHWESTERN ENERGY 2622235-6 1,027.03 APPEARA 1063614 89.61 \*\*PAYROLL EXPENSES 3/21/2025 - 3/21/2025 2,539.90\_ TOTAL: 3,888.64 DIR OF EQUALIZATION GENERAL FUND TCP SOFTWARE 00407880 292.15 \*\*PAYROLL EXPENSES 3/21/2025 - 3/21/2025 7,834.08\_ TOTAL: 8,126.23 REGISTER OF DEEDS GENERAL FUND TCP SOFTWARE 00407880 116.86 \*\*PAYROLL EXPENSES 3/21/2025 - 3/21/2025 4,922.34\_ TOTAL: 5,039.20 VETERANS SERVICE GENERAL FUND NELSON, TRACY 3-6-25 MILEAGE 68.60\_ TOTAL: 68.60 GIS GENERAL FUND TCP SOFTWARE 00407880 58.43 \*\*PAYROLL EXPENSES 3/21/2025 - 3/21/2025 2,592.50\_ TOTAL: 2,650.93 SHERIFF GENERAL FUND AVERA ST BENEDICT LAKE ANDES PR.CHM.LAW 178.00 TCP SOFTWARE 00407880 728.60 COMMERCIAL STATE BANK 6436 154.26 NORTHWESTERN ENERGY 2622263-8 494.12 \*\*PAYROLL EXPENSES 3/21/2025 - 3/21/2025 24,470.39\_ TOTAL: 26,025.37 JAIL GENERAL FUND CAHOY'S GENERAL STORE 000000000016 268.55 TCP SOFTWARE 00407880 747.84 LAKE ANDES LUMBER COMPANY LLC CMSHER 0.99 COMMERCIAL STATE BANK 6436 247.66 6436 269.98 NORTHWESTERN ENERGY 2622263-8 494.12 \*\*PAYROLL EXPENSES 3/21/2025 - 3/21/2025 23,012.10 JUVENILE DETENTION GENERAL FUND \*\*PAYROLL EXPENSES 3/21/2025 - 3/21/2025 279.73\_ TOTAL: 25,320.97 NURSE GENERAL FUND WAGNER EARLY CHILDHOOD RENT 809.12 TCP SOFTWARE 00407880 58.43 \*\*PAYROLL EXPENSES 3/21/2025 - 3/21/2025 1,869.44\_ TOTAL: 2,736.99 WIC GENERAL FUND WAGNER EARLY CHILDHOOD RENT 330.00 TCP SOFTWARE 00407880 58.43 \*\*PAYROLL EXPENSES 3/21/2025 - 3/21/2025 1,734.49\_ TOTAL: 2,122.92 MENTALLY ILL GENERAL FUND HEIN LAW OFFICE IVC 24-12 768.25 GOEHRING, KEITH 1677 120.00 1678 120.00\_ TOTAL: 1,008.25 COUNTY FAIR GENERAL FUND NORTHWESTERN ENERGY 2622537-5 141.36\_ TOTAL: 141.36 COUNTY EXTENSION GENERAL FUND CAHOY'S GENERAL STORE 000000000031 113.03 JOHNSTON, JOCEE MILEAGE MTG MITCHELL 95.20 MEAL MTG. MITCHELL 20.00 MILEAGE FOR CLASS 22.38 COMMERCIAL STATE BANK 5025 743.12 5025 55.61 5025 41.66 5025 202.40 5025 11.75 \*\*PAYROLL EXPENSES 3/21/2025 - 3/21/2025 1,703.47\_ TOTAL: 3,008.62 WEED GENERAL FUND OLSON, GARY BOARD MTG 100.00 BOARD MTG MILEAGE 21.70 TCP SOFTWARE 00407880 112.53 AGTERRA TECHNOLOGIES, INC. 25-4204 780.00 BUITENBOS, HENRY BOARD MTG 100.00 BOARD MTG MILEAGE 64.40 NEPODAL, LYLE D. BOARD MTG 100.00 BOARD MTG MILEAGE 64.40 BOMGAARS SUPPLY INC 003-306-9 81.40 MILLS, MARVIN BOARD MTG 100.00 BOARD MTG MILEAGE 21.00 RADOS, CLAYTON BOARD MTG 100.00 BOARD MTG MILEAGE 35.00 \*\*PAYROLL EXPENSES 3/21/2025 - 3/21/2025 3,989.00\_ TOTAL: 5,669.43 HIGHWAY COUNTY ROAD & BRID WAGNER SUPER FOODS 000000000184 154.96 GARRETT TIRES & TREADS 5002233 5,243.63 CAHOY'S GENERAL STORE 000000000012 190.00 CNH INDUSTRIAL RETAIL ACCOUNTS 495837 59.62 AT&T MOBILITY 287307157160 230.95 CIMPL, DOUG MEALS FOR SHORT COURSE 28.00 BROSZ ENGINEERING INC M39911B 2,370.00 TCP SOFTWARE 00407880 759.59 TITAN MACHINERY WAGNER BP0011198 525.00 KOOPAL, CHAD MEALS FOR SHORT COURSE 28.00 SANITATION PRODUCTS INC. 92184 1,572.62 FUCHS, MIKE MEALS FOR SHORT COURSE 28.00 BOMGAARS SUPPLY INC 003-008-1 402.64 CHARLES MIX ELECTRIC 860502 210.30 HORST, JERALD MEALS FOR SHORT COURSE 28.00 CITY OF PLATTE LAKE PLATTE ROAD 25,000.00 PECHOUS PUBLICATIONS LLC CHASMIX-HWY 28.34 \*\*PAYROLL EXPENSES 3/21/2025 - 3/21/2025 31,401.38\_ TOTAL: 68,261.03 COMMUNICATIONS CENTER 911 SERVICE FUND TCP SOFTWARE 00407880 305.87 SANTEL COMMUNICATIONS COOPERATIVE,INC. 00220608-0 30.00 NORTHWESTERN ENERGY 2622263-8 494.13 \*\*PAYROLL EXPENSES 3/21/2025 - 3/21/2025 10,695.86\_ TOTAL: 11,525.86 EMERGENCY DISASTER EMERGENCY & DISAST CHARLES MIX ELECTRIC 860501 48.01 JAIL 24/7 \*\*PAYROLL EXPENSES 3/21/2025 - 3/21/2025 1,216.48\_ TOTAL: 1,264.49 \*\*PAYROLL EXPENSES 3/21/2025 - 3/21/2025 3,041.24\_ TOTAL: 3,041.24 INVALID DEPARTMENT RURAL INFRASTRUCTU RHODA TOWNSHIP RAIF PAYMENT 5,659.36\_ TOTAL: 5,659.36 ===== FUND TOTALS ===== 101 GENERAL FUND 149,817.71 201 COUNTY ROAD & BRIDGE 68,261.03 207 911 SERVICE FUND 11,525.86 226 EMERGENCY & DISASTER 3,089.25 248 24/7 1,216.48 295 RURAL INFRASTRUCTURE FUND 5,659.36 ----- GRAND TOTAL: 239,569.69