

March 5, 2024  
Unapproved Minutes  
Union County Commissioners

The Union County Board of Commissioners met in regular session March 5, 2024, at the Courthouse in Elk Point, SD at 8:30 a.m.

Members present Dailey, Headid, Joffer, Kimmel, and Ustad.

Motion by Headid, second by Dailey to approve the agenda with the addition of L.A.S.T (Local Assistance State Team) donation discussion. Carried.

Motion by Joffer second by Kimmel to approve the minutes from February 23, 2024 meeting. Carried.

Abatement 2024-002

Motion by Headid, second by Dailey to approve Abatement #2024-002 City of Elk Point, Union County \$71.42, Elk Point City \$160.60, Elk Point Jefferson 61-7 \$228.49, Elk Point Fire \$7.25 Total \$467.76. Carried.

Abatement 2024-001

Motion by Headid, second by Dailey to approve Abatement #2024-001 D & L Wagner. County \$199.21, Civil Bend Twp \$52.18, Elk Point Jefferson 61-7 \$431.16, Rural Fire \$8.17 Total \$690.72. Carried.

Easter

Motion by Dailey, second by Kimmel to follow the state and close the courthouse Good Friday March 29<sup>th</sup> and Monday April 1<sup>st</sup>. Carried.

Donation L.A.S.T.

Motion by Headid, second by Dailey to approve a \$100.00 donation (for each year served) to L.A.S.T (SD Local Assistance State Team) in memory of Sheriff Dan Limoges for \$3500.00. Carried.

Claims

Motion by Headid second by Joffer to approve claims. Carried. The Following Claims Have Been Audited, Approved, and Warrants Drawn on the Same: BW Payroll 2/23/2024: \$96,388.20; State's Attorney \$560.00: Public Building \$1,071.00; Register of Deeds \$1,140.00; Sheriff \$26,736.19; Jail \$22,232.11; Communications \$15,070.15; P & Z \$208.70; Highway \$27,904.35; VSO \$1,465.70: CH Payroll 2/29/2024: \$176,181.87; Commissioners \$8,050.00; Auditor \$22,274.36; Information Technology \$570.00; Treasurer \$24,788.76; States Attorney \$30,499.96; Care of Poor \$964.43; Public Building \$8,461.34; Assessor \$20,010.42; Register of Deeds \$9,268.59; Sheriff \$20,463.51; Nurse \$1,327.97; Jail \$164.14; Extension \$2,240.63; Weed \$497.92; Fair \$2,840.63; P&Z \$5,283.71; Highway \$14,167.17; EMA \$4,908.33; BW Payroll 3/8/2024: \$100,187.58; State's Attorney \$400.00: Public Building \$819.00; Register of Deeds \$1,163.75; Sheriff \$26,682.36; Jail \$25,334.59; Communications \$15,996.93; P&Z \$83.48; Highway \$28,345.41; VSO \$1,362.06; Absolute Mobile Shredding (Shred) \$40.28; Alliance Communication (Util) \$234.83; Alternative HRD (HR) \$1,776.02; Amazon Capital Services (Supp) \$14.97; Arrowwood Resort At Cedar (Conference) \$217.84; Automatic Building Control (Maint) \$557.00; Beresford Municipal Telephone (Util) \$272.94; Blackstrap, Inc. (Supp) \$5,213.47; Bluepeak (Util) \$930.79; Bomgaars (Supp) \$1,263.62; Brian's Repair (Maint) \$3,037.74; CDW Government (Supp) \$196.35; Century Business Products (Maint) \$151.42; Century Link (Util) \$68.27; Century Link (Util) \$6.26; City Of Elk Point (Util) \$720.70; Dakota Dunes North Sioux Times (Pub) \$1,049.95; Dean Schaefer (Court Reporting) \$102.00; Dell Marketing (Supp) \$2,050.38; Document Depot (Shred) \$153.18; Drain Specialists (Repair) \$195.00; Elk Point Ace Hardware (Rep) \$845.93; Flowercart Creations (Flowers) \$105.00; Frame Aligners (Rep) \$1,106.17; Holiday Inn (Conference) \$462.00; Horizon Health Center (Dr) \$1,226.55; Hydraulic Sales (Rep) \$1,555.10; Hydraulic World (Rep) \$526.52; Jack's Uniform & Equip (Supp) \$181.35; Jackie Sieverding (PerDiem) \$94.00; Jeff Noteboom (PerDiem) \$28.00; Jensen Insurance Agency (Notary) \$100.00; Jerry Miller (Membership) \$45.00; Joshua Homandberg (PerDiem) \$28.00; Kathy Solano (Intrep) \$190.00; Klass Law Firm (Services) \$18.50; L G Everist (Quartzite) \$10,629.76; Lawson Products (Supp) \$413.70; Leader Courier (Pub) \$1,049.95; Loffler Companies (Maint) \$99.98; Matheson Tri-Gas Inc (Supp) \$457.07; Microfilm Imaging System, (Maint) \$105.00; MidAmerican Energy Co (Util) \$2,065.34; Midcontinent Communication (Util) \$251.02; Midway Service/Vollan Oil (Fuel)

\$25,393.50; Minnehaha County Auditor (MI) \$940.92; Muller Auto Parts (Rep) \$439.08; New Century Press (Pub) \$406.90; Newman Traffic Signs (Supp) \$1,215.88; Northland Products (Supp) \$4,208.95; Ollies 2.0 (Meals) \$12,855.00; Olson's Pest Technicians (Maint) \$405.00; One Office Solution (Desks) \$8,970.99; One Way Wireless Construct (Tower) \$59,199.37; Pharm Chem (Supp) \$1,150.20; Premier Communications (Util) \$266.86; Pressing Matters (Supp) \$172.00; Quill Corp (Supp) \$271.57; Ramkota Hotel - Pierre (Conference) \$684.00; Rise Broadband (Util) \$165.00; Riverside Technologies Inc (Repair) \$4,819.56; RTI Threads (Clothing Allowance) \$144.00; SD DANR (Supp) \$200.00; SD Dept Of Public Safety (Maint) \$2,840.00; SD Dept Transportation (Rep) \$11,722.43; SD Secretary Of State (Notary) \$60.00; SDACC (Clerp) \$1,420.00; Shawn Tabke (PerDiem) \$74.00; Sign Solutions (Supp) \$860.32; Sioux City Foundry (Rep) \$65.04; Sioux Laundry (Laundry) \$1,238.38; Sioux Sales (Supp) \$519.30; Southeast Farmers Coop (Fuel) \$347.61; The Claussen Group (Snow) \$7,897.50; The Home Depot Pro (Supp) \$356.95; The Laurens House Of Print (Supp) \$88.51; Tom Kimmel (PerDiem) \$74.00; Traci Torrez (PerDiem) \$94.00; Tracy Norton (PerDiem) \$94.00; US Bank (Credit Card) \$1,610.99; Verizon (Util) \$161.26; Verizon Wireless (Util) \$40.01; Vermillion Ace Hardware (Supp) \$21.48; Waterman Backhoe Service (Rep) \$459.18; Wilcox Electric (Rep) \$2,658.04; Wrenn's Plumbing & Heating (Rep) \$616.07.

#### Department Head Report

Planning and Zoning Dennis Henze, Public Building Supt. Scott Sexton, Assessor Sherri Bousquet, presented their monthly reports.

#### Recess

Chairman declared a recess from 9:23 a.m. to 9:30 a.m.

#### Highway

Hwy Supt Jerry Buum met with the board to discuss various items.

Motion by Headid, second by Dailey approving \$108,954.00 bid for Load King lowboy trailer. Carried.

Motion by Dailey, second by Joffer approving Clay Rural Water needs to bore under Stub end of #11 prior to the SDDOT's over pass replacement project. Carried.

Motion by Kimmel, second by Joffer approving the Bid Letting for County Road #24, Bridge 64-105-140: Federal Grant managed by the SDDOT (Utilities Certificate). Carried.

Motion by Dailey, second by Joffer approving the Bid Letting authorization acknowledging that SDDOT, Office of Local Government Assistance estimates the cost for the noted project. Carried.

Motion by Dailey, second by Kimmel approving the Federal Grant managed by the SDDOT, Right of Way Certificate, for 64-105-140 certifying that we have acquired the necessary easements required for this project. Carried

#### Annual Bid Letting Results

Motion by Joffer, second by Headid to approve the following bids. Carried.

Chip and Seal from The Road Guy \$5,960.00 per mile.

Item#1-Liquid Asphalt-to Jebro.

Item#2-Asphalt Concrete- to Barkley, Knife River, and Myrl & Roys.

Item#3-Metal Culverts- to True North (Spiral).

Item#4- Concrete Culverts- to Cemcast, Oldcastle and Rinker.

Item#5-Concrete Bridge Beams- to Rinker.

Item#6-Ice Sand-to L.G. Everist.

Item#7-Cover Aggregate-to L.G. Everist.

Item#8-Riprap-to L.G. Everist.

Item#9-Steel Bridge Decking & Piling- to TrueNorth Steel.

Item#10-Magnesium Chloride- to Dustbusters Enterprises and Marx.

Item#11-Bridge Work- to Hollaway.

Item#12-Joint Sealant- to Brock White, Midstates and Bierschbach.

Item#13-Treated Laminated Bridge Timber- to TrueNorth Steel.

Item#14-Excavator/Dirt Work- to Campbell Grading, Road Guy and Persing Excavation.

Item#15-Polypropylene Culverts- to ADS.

Item#16-PVC Lining-to Subsurface.

Item#17-Prefabricated Modular Bridges- to TrueNorth.

Further details are available upon request from Union County Highway Department.

Adjournment

Motion by Kimmel, second by Joffer to adjourn at 10:08 a.m. until March 19, 2024. Carried.

ATTEST: \_\_\_\_\_  
Traci Torrez, Deputy Auditor  
Union County

\_\_\_\_\_  
Milton Ustad, Chairman  
Union County Board of Commissioners

Published once at the total approximate cost of \_\_\_\_\_.

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