

SULLY COUNTY BOARD OF COMMISSIONERS  
MARCH 4, 2025

The Board of Sully County Commissioners held their regular scheduled mtg on Tues, March 4, 2025. Chmn Fanger called the mtg to order at 7:30 am. Other members present: Greg Yackley, William Floyd, Jerry Richards & Caleb Shepherd (phone). Also, present were Sheila Ring, Emily Sovell, Andrew Utech, Bill Stahl, Curt Olson & JJ Schall.

**ADOPT AGENDA:** Motion by Floyd, second by Yackley to adopt the agenda. Unanimous vote aye.

**PUBLIC COMMENT:** No one was present for public comment.

**MINUTES:** Motion by Richards, second by Yackley to approve minutes from the Bd of Commission mtg held on February 4th. Unanimous vote aye.

**OPERATING TRANSFERS:** Motion by Richards, second by Floyd to approve operating transfer of \$300,000.00 to Road & Bridge Fund. Unanimous vote aye.

**MONTHLY REPORTS:** Bd reviewed monthly reports.

**HWY DEPT:** Hwy Supt Schall informed Bd that he will be attending Short Course in Deadwood March 18-20, load limits went on March 3<sup>rd</sup>, cemetery road moved to 2026, overhead garage doors, pot hole repairs & motorgrader hours.

**HWY DEPT HOURS:** Hwy Dept will return to 4-10 hour days on March 10<sup>th</sup>.

**HWY DEPT PURCHASE REQUEST:** Hwy Supt Schall requested permission to rent a Mastik One machine & purchase product from Crafc. Total cost is estimated at \$25,000.00 depending on freight. Motion by Richards, second by Yackley to approve request. Unanimous vote aye.

**SHERIFF DEPT PURCHASE REQUEST:** Dep Sheriff Olson requested permission to purchase radar unit, lights, siren, controller, prisoner transport partitions, weapon mount, tonneau cover, console & dock station for new patrol pickup at an estimated cost of \$16,340.00. Olson also had installation quotes from 316 Outfitting for \$3,368.00 & B&L Communications for \$3,095.00. Motion by Shepherd, second by Richards to approve purchase & installation expense. Unanimous vote aye. Olson shared with Bd the status of transition from Central Square to the City of Pierre. Motion by Shepherd, second by Yackley to sign MOU with City of Pierre for firewall & network access. Unanimous vote aye.

**LEGAL:** States Attny Sovell requested executive session for legal issues.

**EXECUTIVE SESSION:** Motion by Yackley, second by Floyd to go into Executive Session for legal SDCL 1-25-2(3). Unanimous vote aye. Motion by Richards, second by Floyd to come out of Executive Session SDCL 1-25-2(3). Unanimous vote aye.

**GRAVEL HAULING BID:** Bids were received from B&B Equipment for \$.23 per loaded ton mile with a minimum of 6 trucks available anytime & Flat Creek Construction for \$.41 per loaded ton mile with a minimum of 6 trucks available in summer. Motion by Floyd, second by Richards to accept B&B bid. Unanimous vote aye.

**HOT/COLD MIX BID:** Bids were received from Jensen Rock & Sand for Cold Mix at \$185.00 & Hot Mix at \$95.00 at plant location in Mobridge & from Morris Inc Cold Mix \$170.00 & Hot Mix \$125.00 at plant location in Pierre. Motion by Floyd, second by Yackley to accept both bids due to availability & quality. Unanimous vote aye.

**CULVERT BIDS:** Central Culvert Supply & TrueNorth Steel submitted bids. Motion by Richards, second by Yackley to accept the low bid from Central Culvert Supply. Unanimous vote aye. Central Culvert Supply's bid is as follows & TrueNorth Steel is on file for public inspection at the Auditor's Office.

<b>10 Gauge</b>	54"	60"	72"			
Riveted Round	\$ 85.00	\$ 208.00	\$ 49.00			
Riveted Arch	\$ 246.00	\$ 275.00	N/A			
Bands						
<b>12 Gauge</b>	36"	42"	48"	54"	60"	72"
Riveted Round	\$ 119.00	\$ 137.00	\$ 158.00	\$ 178.00	\$197.00	N/A
Riveted Arch	\$ 130.00	\$ 152.00	\$ 174.00	\$ 195.00	N/A	N/A
Bands						
<b>14 Gauge</b>	30"	36"	42"	48"		
Riveted Round	\$ 72.50	\$ 87.00	\$ 101.00	\$ 117.00		
Riveted Arch	\$ 80.50	\$ 97.00	\$ 111.50	\$ 127.00		
Bands						
<b>16 Gauge</b>	12"	15"	18"	24"	30"	

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Riveted Round	\$ 24.00	\$ 29.00	\$ 36.00	\$ 46.00	\$ 58.00	
Riveted Arch	N/A	\$ 32.00	\$ 40.00	\$ 50.75	\$ 64.00	
Bands						

12" wide bands, same price as 2' of pipe like diameter

24" wide bands, same price as 3' of pipe like diameter

**GRAVEL BIDS:** Motion by Floyd, second by Richards to accept all bids. Unanimous vote aye.

Bidder Name	Pit Run Royalties	3/4"	1"	2"	Pea Rock	Rock 1"-3"	Rock 6"	Over Sized	Clay	Other
Thomas Ranch	\$ 1.50					\$ 13.00	\$ 13.00	\$ 13.00	\$ 3.00	
Morris (Leesman)	\$ 3.50	\$ 6.50	\$ 6.50	\$ 6.50	\$ 18.00	\$ 24.00	\$ 26.00	\$ 26.60	\$ 5.00	Base Course \$12.00 Gravel Surfacing \$12.00
Morris (Schumacher)										Gravel Surfacing \$12.00
Brownlee Const Inc						\$ 15.00				
H Bar Lazy H LLC	\$ 1.50								\$ 1.50	Reject \$1.00
B & B Equipment		\$ 6.00	\$ 6.00	\$ 6.00	\$ 22.00	\$ 14.00	\$ 18.00	\$ 12.00	\$ 2.00	

**EXECUTIVE SESSION:** Motion by Yackley, second by Richards to go into Executive Session for personnel & legal SDCL 1-25-2(1)(3). Unanimous vote aye. Motion by Richards, second by Floyd to come out of Executive Session SDCL 1-25-2(1)(3). Unanimous vote aye.

**176<sup>th</sup> STREET ENGINEERING:** Motion by Richards, second by Yackley to approve contract with Brosz Engineering not to exceed \$21,500.00 for the 176<sup>th</sup> Street Project. Unanimous vote aye.

**185<sup>th</sup> STREET ENGINEERING:** Motion by Floyd, second by Fanger to approve contract with Brosz Engineering not to exceed \$49,250.00 for the 185<sup>th</sup> Street Project. Unanimous vote aye.

**305TH/11TH STREET & 186TH STREET:** Following lengthy discussion, motion by Shepherd, second by Yackley to place stop sign for public safety on northwest corner of 305<sup>th</sup>/11<sup>th</sup> Street & 186<sup>th</sup> Street intersection. Roll Call Vote: Floyd-aye, Shepherd-aye, Fanger-nay, Yackley-aye, Richards-aye. Motion carried 4-1.

**FIRE PROTECTION LEVY FUNDS:** Motion by Shepherd, second by Richards to distribute equally the fire protection levy funds to the Onida and Agar Fire Departments in December of each year. Unanimous vote aye.

**CLAIMS:** Motion by Floyd, second by Richards to approve claims. Unanimous vote aye. Mid-Dakota Rural Water 99.30 Util, Montana Dakota Utilities 1934.72 Util, Oahe Electric 665.41 Util, SD Assoc of Co Officials 142.00 Collections, State Treasurer 88302.14 Collections, Postmaster 580.80 Supl, Agar Town 3201.78 Collections, Agar-Blunt-Onida School District 380401.53 Collections, Central Plains Water 1499.52 Collections, Codgers Castaway Road District 250.00 Collections, Highmore Harrold School District 7332.62 Collections, City of Onida 18401.64 Collections, SD Secretary of State 20.00 Supl, Postmaster 19.65 Supl, Allied Plumbing & Heating 1352.04 Reprs, American Solutions for Business 71.00 Supl, AT&T Mobility 443.41 Phone, Avera Missouri Health Center 142.00 Prof Serv, Avera Occupational Medicine 73.20 Prof Serv, Axon Enterprise Inc 1052.86 Prof Serv, BankWest 15508.36 Loan Payment, BIT Resource Billing 51.00 Prof Svc, Bill Bradford 176.28 Supl, Butler Machine Co Inc 47812.50 Equip, Capital One Bank 200.17 Supl, Cardmember Service 1871.58 Supl, Clark Powersports 57.18 Supl, Connecting Point 908.00 Prof Svc, Crazy B's Tees and More 12.00 Supl, Dakota Fluid Power Inc 291.69 Supl, DMC Wear Parts, LLC 1565.00 Supl, Don's Food Center 28.23 Supl, Don's Sinclair Inc 25.00 Maint, Eric's Custom Repair 724.00 Reprs, Hughes Co Finance Officer 210.00 Jail Rent, Inland Truck Parts Co 63.73 Supl, Inmans Water Technologies 88.50 Rental, JPM Sales 4450.00 Equip, Kimball Midwest 1017.42 Supl, Lamb Discount Supply 882.25 Supl, Lamb Motor Co Inc 173.31 Supl, Lyle Signs Inc 1186.68 Supl, Marco 180.36 Maint, Menards 31.29 Supl, Mid-Dakota Rural Water System 90.00 Util, Mid-States Org Crime Inf Cntr 100.00 T&C, US Treasury 300.00 Prof Serv, City of Onida 1199.75 Util, The Onida Watchman, Inc 504.40 Publ, Powerplan 6769.53 Supl, Runnings Farm & Fleet 71.62 Supl, SD Assoc of Co Commissioners 2481.00 Ins, SD Assoc of Co Commissioners 250.00 T&C, SD Department of Trans 1361.51 Prof Serv, SD Federal Property Agency 498.00 Supl, Servall Uniform/Linen Co 347.76 Rental, Sovell Oil, Inc 3625.39 Fuel, Sovell Law Office 200.00 Phone, State Treasurer 40.00 Prof Svc, K. Thompson Law Prof, LLC 1030.23 Atty Fee, Transource 28.58 Supl, TruGreen Heartland Lawn Care 2275.62 Maint, TwoTrees Technologies 1459.50 Equip, Venture Communications 1010.81 Phone, Verizon Wireless 85.48 Phone, Walk N Roll 143.58 Supl, Zander Auto Parts Inc 143.30 Supl,

**FUEL QUOTES:** The following is the fuel quote received for the month of March. Sovell Oil-unleaded \$2.99, diesel #1-3.07, diesel #2-2.64. A monthly inventory listing was also reviewed of fuel used by the Co in the month of February.

**FEBRUARY WAGES** Salaries by Office: Comrs 4198.72; Aud 8748.18; Treas 7289.91; States Attny 9417.90; Cthse 4398.21; DOE 4653.96; Reg of Deeds 7265.42; GIS 1266.22; Sheriff 21358.98; Extension 556.48; Weed & Pest 590.38; P&Z 1157.48; Highway 67386.92; Emg Mgt 1106.02.

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ACCOUNT WITH THE TREASURER AS OF 02/28/25

Cash on Hand	500.00
Checks	30,624.10
Checks on Hand	0.00
NSF Checks	0.00
Cash Items	0.00
ROD Cash Box	50.00
Sunrise Bank Now	3,887,643.69
Sunrise Bank MM	42,720.14
Bank West Checking	8,820.05
Bank West MM	3,979.82
INVESTMENTS	
Sunrise Bank Dakota	1,292,857.00
Bank West	
Sheriff Checking	943.90
Register of Deeds Checking	12,285.00
Total Cash Balance	5,280,423.70
Total Assets in Custody of County as of 02/28/25	
County Amount	4,920,648.24
Amounts Held for Other Gov	348,606.46
Amounts Held for Others	11,169.00
Total Assets	5,280,423.70

MTG DATES: Next regular meeting will be Tues, April 1st at 7:30 am.

ADJOURNMENT: There being no further business, Chairman Fanger declared the mtg adjourned.

*Susan B. Lamb*  
Susan Lamb, Sully County Auditor

04.01.2025  
Approved

Seal of the County Auditor  
Sully County, South Dakota  
Susan Lamb, Auditor  
No Commission

*Joe Fanger*  
Joe Fanger, Chairman