

ZIEBACH COUNTY COMMISSIONERS

APRIL 8, 2025

The Ziebach County Commissioners met in regular session at 1:00 PM with Rick Farlee, Bill Henderson, David Pesicka, and Tucker Stocklin present. Shane Farlee absent. Chairman R. Farlee called the meeting to order.

The following monies were on deposit as of the end of March 2025:

Cash on Hand	\$	200.00
In Transit		376.95
1 st Financial Bank, Dupree		3,000
Money Market, Dupree		1,732,324.97
CD – 12 Month		148,658.63
CD – 18 Month		<u>153,538.33</u>
TOTAL	\$	2,038,098.88

The following fees were reported for the month of March 2025:

Register of Deeds	\$	1,328.00
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MINUTES: Comm. David Pesicka moved to approve the March minutes as presented, seconded by Comm. Tucker Stocklin, all voted aye, motion carried.

NEW BUSINESS: The Department of Social Services will be closing their lease agreement with the county on June 30, 2025 and will no longer be using the courthouse building for services.

In other new business, the commission inquired about the 4-H program. They said to ask if Doug Hofer is interested in coming back again this summer. If he is not interested, the commission gave the auditor permission to advertise.

OLD BUSINESS: Dean Little Hawk, maintenance, updated the board on the progress with filling in the pit next to the basement. They have run into a few challenges, but will keep working on it.

GAS QUOTES: The following quotes for gas were received: Agtegra – SNL Gas, \$2.799; Farmers Union Oil Co. – SNL Gas, \$2.85; NL Gas, \$3.10. Comm. Stocklin moved to accept the quote from Agtegra, seconded by Comm. Pesicka, all voted aye, motion carried.

FUEL BIDS: The Highway Department called for quotes for 2,000 gallons of #2 dyed diesel on March 25, 2025. The following quotes were received: Agtegra, \$2.68; Farmers Union, \$2.67. The quote from Farmer's Union was accepted.

ABATEMENT: Comm. Pesicka moved to approve 101 Horses Society's Application for Abatement of Property Taxes as the property is exempt from tax, seconded by Comm. Bill Henderson, all voted aye, motion carried. The amount to be abated is \$1,688.40.

GRAVEL HAULING: Comm. Stocklin motioned to advertise bids for gravel hauling in the newspaper, seconded by Comm. Bill Henderson. All voted aye, motion carried.

HWY. DEPT. REPORT: Jeff Jensen, Highway Superintendent was not able to be in attendance for this month's meeting. Olivia Dosch, auditor, presented Jeff's written monthly report to the Board and informed the commission that Mitchell Fielder is off probation. His pay will remain the same until a CDL is acquired.

EXECUTIVE SESSION: Comm. Henderson moved to go into executive session at 1:08 PM at the request of the Treasurer to discuss personnel, seconded by Comm. Pesicka, all voted aye, motion carried. Also present were Jessica Donovan, Treasurer, and Shane Penfield, state's attorney. Jessica Donovan left at 1:25 PM. The Board came out of executive session at 1:30 PM.

SHERIFF REPORTS: Gary Cudmore, Sheriff, was out on a call and wasn't able to present any updates to the commission.

HOLIDAYS: The Board confirmed the following additional holidays granted by Governor Rhoden: Good Friday, April 18th and Easter Monday, April 21st.

WIC STAFF TRAINING: There will be a WIC all staff training in Pierre on April 22nd. Commission granted Phoebe Lemke permission to attend.

CLAIMS AUDITED: The following claims were audited and ordered paid:

PAYROLL BY DEPARTMENT –Coroner, 596.09 -- Commissioners, 5740.07 --- Auditor, 8056.23 --- Treasurer, 9285.74 --- States Attorney, 4875.59 --- Courthouse, 4475.54 --- Director of Equalization, 5593.33 --- Register of Deeds, 7901.50 --- Sheriff, 11456.45 --- CHN/WIC, 5887.34--- Extension, 1074.48 - -- Road & Bridge, 21961.78 – VSO, 839.72 --Emergency Management, 1008.69

1ST FINANCIAL BANK USA	18.00 DIRECT DEPOSIT FEE
MEDICAL AIR SERVICES ASSOCIATION	177.12 AMBULANCE INSURANCE
GROUP RESOURCES OF IOWA	133.00 MEDICAL EXPENSE RELIEF
GROUP RESOURCES INC.	97.20 DEDUCTIBLE
1ST FINANCIAL BANK USA	60209.01 MOTOR GRADER PAYMENT
1ST FINANCIAL BANK USA	912.83 SUPPLIES
AGTEGRA ENERGY	5739.76 FUEL/GAS
AT&T MOBILITY	221.49 AIRCARDS
BUTLER MACHINERY CO.	4608.65 PARTS & REPAIRS
CARLSON SERVICES LLC	607.50 FIXING THE SEWER LINE
CENTURY BUSINESS PRODUCTS	150.96 COPIER LEASE
CITY OF DUPREE	246.14 WATER,SEWER, & DUMPSTER
CONNECTING POINT	1050.25 CONNECT CARE + BACKUPS
CRST TELEPHONE AUTHORITY	887.51 TELEPHONE & INTERNET
CUSTOM TRUCK ONE SOURCE	493.76 SPRINGS
D & R PROPANE, INC.	1284.38 PROPANE
DAKOTA BUSINESS CENTER	108.10 LABELS + FOLDERS
DAKOTABILITIES	180.00 CARE
DMC WEAR PARTS LLC	3158.52 BLADES
FAITH INDEPENDENT	40.14 SURPLUS SALE AD
RICK FARLEE	32.16 MILEAGE
FARMERS UNION OIL CO.	9406.51 FUEL/SUPPLIES/REPAIRS
BILL HENDERSON	8.04 MILEAGE
INLAND TRUCK PARTS & SERVICES	763.73 PARTS/REPAIRS
IRON HORSE AG SERVICES LLC	110.70 TREAD PLATE
LUCE, LUZE, & RECK FUNERAL HOM	105.35 BLOOD DRAW
M & D FOOD SHOP	45.60 GAS/FUEL
MARCO, REF#QT2699834	1667.77 COPIER PURCHASE
MARCO	272.91 COPIER LEASE
MATHESON TRI-GAS INC	551.96 CYLINDER LEASE
MCLEOD'S PRINTING	952.57 REGISTER OF DEEDS BOOK
MOREAU-GRAND ELECTRIC	2020.47 ELECTRICITY
SD DEPT OF TRANSPORTATION	214.34 SCHULER BRIDGE PROJECT
SD DEPARTMENT OF PUBLIC SAFETY	2340.00 TELETYPE SERVICE

SDACES	15.00 2025 DUES
SD ASSOC OF CO OFFICIALS	600.00 SPRING WORKSHOP REGISTRATION
SERVALL	418.90 SUPPLIES + RUGS
TUCKER STOCKLIN	33.50 MILEAGE
SUMMIT FIRE PROTECTION	923.55 FIRE EXTINGUISHER INSPECTIONS
WEST RIVER EAGLE	230.06 ADVERTISING + LEGALS MARCH
WW TIRE SERVICE INC.	3040.00 TIRES

SPRING WORKSHOP: The SDACO Officials workshop will be May 14-15, 2025 in Pierre. Permission granted for the Auditor, Treasurer, and Register of Deeds to attend.

ADJOURNMENT: As there was no further business before the Board, Comm. Tucker Stocklin moved to adjourn at 2:00 PM, seconded by Comm. Henderson, all voted aye, motion carried. The next meeting will be held May 7, 2025 at 1:00 PM.

ATTEST:

Olivia Dosch, Auditor

Rick Farlee, Chairman

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