

ZIEBACH COUNTY COMMISSIONERS

October 1st, 2025

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

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

Cash on Hand	\$	200.00
In Transit	\$	284.80
1 st Financial Bank, Dupree	\$	3,000.00
Money Market, Dupree	\$	1,559,108.81
CD – 12 Month	\$	151,040.11
CD – 18 Month	\$	<u>155,650.91</u>
TOTAL	\$	1,869,284.63

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

Register of Deeds	\$	3,320.00
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Minutes: Comm. Stocklin moved to approve the minutes as presented, seconded by Comm. S. Farlee, all voted aye, motion carried.

Hwy Dept. Report: Jeff Jensen, Highway Superintendent, sent his report to the commission as he was sick and was unable to attend. The report updated the Commissioners on progress on the roads.

Sheriff's Report: Gary Cudmore, Sheriff was currently out of the office. No report was given.

FUEL QUOTES: The Highway Department called for quotes for #2 dyed diesel (2,000 Gal.) on September 17, 2024. The following quotes were received: Agtegra - #2 Dyed DSL, \$2.68; Farmers Union Oil - #2 Dyed DSL, \$2.73. The quote from Agtegra was accepted.

GAS QUOTES: The following quotes for gas were received: FUOC– SNL Gas, \$2.50, NL gas \$2.75; Agtegra – SNL Gas, \$2.50. Comm. Henderson moved to accept the quote from FUOC, seconded by Comm. S. Farlee, all voted aye, motion carried.

CODY EATON: Informed the commissioners the gravel that is being used on the Old Horton Rd is not good. He brought in a sample to show the commissioners. Commissioners agreed it was not good gravel and Comm. R. Farlee will talk to Jeff to find out where he was getting the gravel from.

AUSTIN SENGER BROZ ENGINEERING: At 1:15 PM, AUSTIN SENGER from Broz Engineering came to present the 5 YEAR PLAN FOR 2026 - 2025. He highlighted what the plans are for the roads for the next 5 years. He mentioned that Christian Hammond will be in next month to go over bridge inspection findings. Comm. S. Farlee moved to approve the 5 YEAR PLAN, seconded by Comm. Pesicka, all voted aye, motion carried.

Executive Session: Comm. Tucker Stocklin made a motion to go into executive session at 1:46 PM to discuss legal, seconded by Comm. Henderson., all aye, motion carried. Jessica Donovan, Auditor, and Shane Penfield, States attorney were also present. The Board came out of executive session at 2:01 PM.

JUDY DOSCH : SYLIVA SHIRLEY DELIQUENT TAXES- Mrs. Dosch was not present. Commissioners agreed to have Shane Farlee contact Judy letting her know that there was nothing they can do for her and for Treasurer, Jessica Donovan, to continue with tax deed process.

GOLDEN WEST TELECOMMUNICATIONS (WALL): Telephone Easement for Adam Kohler. Comm. Henderson moved to approve the telephone easement, seconded by Comm. S. Farlee, all voted aye, motion carried.

SHANE FARLEE: CATTLE GUARD EASEMENT - Comm. Stocklin moved to approve the cattle guard easement, seconded by Comm. Henderson, Comm. S. Farlee (abstained) all voted aye, motion carried.

PHOEBE LEMKE: PREMISSION TO ATTEND REGIONAL MEETING NOVEMBER 12TH. Comm. Pesicka moved to approve permission to go to the regional meeting in November, seconded by Comm. Henderson, all voted aye, motion carried.

NEW HIRE: SUNNY PESICKA- Was hired on for Deputy Auditor starting on October 1st, 2025. Starting at \$19.37 for a 6-month probation period.

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

PAYROLL BY DEPARTMENT – Commissioners, \$5,591.92--- Auditor, \$2,477.84 --- Treasurer, \$9,940.69 --- States Attorney, \$4,875.59 --- Courthouse, \$5,500.63. --- Director of Equalization, \$5,669.23 --- Register of Deeds, \$5,654.75 --- Sheriff, \$11,675.48 --- CHN/WIC, \$6,641.31 --- Extension, \$3,621.25 --- Road & Bridge, \$24,626.22 --- Emergency Management, \$1,019.63 --- VSO, \$848.83

1ST FINANCIAL BANK USA	\$18.00 DIRECT DEPOSIT FEE
MEDICAL AIR SERVICES ASSOCIATION	\$252.00 AMBULANCE INSURANCE
IBC	\$123.50 MEDICAL EXPENSE RELIEF

1ST FINANCIAL BANK USA	\$763.74 SCHOOLING/NOTARY STAMP
AGTEGRA ENERGY	\$6221.77 SHERIFF GAS / HWY FUEL
AT&T MOBILITY	\$221.08 SHERIFF AIRCARDS
AVERA OCCUP MEDICINE SF	\$75.40 DRUG TESTING
BLUE360 MEDIA, LLC	\$109.95 CRIMINAL & TRAFFIC LAW MANUAL
CENTRAL STATES RADA	\$84.00 SHERIFF ACI STALKER
CENTURY BUSINESS PRODUCTS	\$150.96 ROD COPIER LEASE
CONNECTING POINT	\$1050.25 BACKUP / SERVERS MAINTANCE
CRST TELEPHONE AUTHORITY	\$866.36 INTERNET & TELEPHONE
DEPT. OF LEGISLATIVE AUDIT	\$18800.00 2022 - 2023 AUDIT
DMC WEAR PARTS LLC	\$6970.38 HWY DEPT CURVED CARBIDE
JESSICA DONOVAN	\$166.70 CONVENTION MILAGE & MEAL
DUPREE WATER DEPT.	\$238.29 Utilities
FAITH INDEPENDENT	\$312.00 Job OPenings
RICK FARLEE	\$32.16 MEETING MILAGE
SHANE FARLEE	\$154.10 MILAGE
FARMERS UNION OIL CO.	\$458.82 MAINTANCE, REPAIR, GAS
GREAT WESTERN TIRE	\$859.90 TIRES
BILL HENDERSON	\$8.04 MEETING MILAGE
LUCE, LUZE, & RECK FUNERAL HOM	\$106.85 BLOOD DRAW JSE
MARCO TECHNOLOGIES LLC	\$157.66 COPIER LEASE
MARCO, REF#QT2699834	\$149.34 TREASURER COPIER LEASE
MCLEOD'S PRINTING	\$317.21 TAX NOTICES & COPIER PAPER
MEADE COUNTY AUDITOR	\$1045.00 PRISONERS ET

MID-AMERICAN RESEARCH CHEMICAL	\$1166.76	COURTHOUSE SUPPLIES
MOREAU-GRAND ELECTRIC	\$693.86	ELECTRICITY
MY PLACE HOTEL - FORT PIERRE	\$277.49	HOTEL COUNTY CONVENTION
SD DEPARTMENT OF PUBLIC SAFETY	\$2340.00	TELETYPE SERVICE
SD DEPT OF TRANSPORTATION	\$1478.35	2025 BRIDGE INSPECTION
SDACC - CLERP	\$809.00	LEGAL EXPENSE RELIEF PROG
SOUTH DAKOTA PUBLIC ASSURANCE	\$258.68	2023 John Deere Rental insurance
SDSU EXTENSION ATTN: BARB SUND	\$20.00	EXTENSION TRAINING
SERVALL	\$149.14	RUGS
TUCKER STOCKLIN	\$33.50	MEETING MILAGE
TIMBER LAKE TOPIC	\$336.00	Job Openings Ad Auditor/deputy
WADE MAHER	\$2000.00	FENCE MAINTANCE
WEST RIVER EAGLE	\$1190.23	LEGALS ADVERTISING
MISTY WILLIAMS	\$165.70	WORKSHOP
WILLIAMS TRUCKING LLC	\$27216.65	GRAVEL HAULING
WW TIRE SERVICE INC.	\$1500.00	TRACTOR TIRES

Motion to adjourn at 2:53 PM was made by Comm. Stocklin, seconded by Comm. S. Farlee. All voted aye, motion carried.

Next Meeting is November 5th, 2025 at 1:00 PM.

ATTEST:

Jessica Donovan, Auditor

Rick Farlee, Chairman

Published once at the total approximate cost of_____.