

ZIEBACH COUNTY COMMISSIONERS

DECEMBER 3rd, 2025

The Ziebach County Commissioners met in regular session at 1:00 PM with Bill Henderson, David Pesicka, Rick Farlee, Tucker Stocklin and Shane Farlee (remote) present. At 3:20 P.M. Commissioner Stocklin walked in. Chairman R. Farlee called the meeting to order.

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

Cash on Hand	\$	200.00
In Transit		2033.36
1 st Financial Bank, Dupree		3,000.00
Money Market, Dupree		1,889,588.28
CD – 12 Month		152,220.29
CD – 18 Month		<u>156,729.81</u>
TOTAL	\$	2,203,771.74

The following fees were reported for the month of November 2024:

Register of Deeds	\$	865.00
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MINUTES: Comm. Henderson moved to approve the November minutes seconded by Comm. Pesicka, all voted aye, motion carried.

Public Comment: Lee Mortenson – Lee came in to ask the commissioners a few questions on clarifications on the bid guidelines for blade bidding process.

GAS QUOTES: The following quotes for gas were received: Agtegra Cooperative – SNL Gas, \$2.50 as FUOC – SNL \$2.48 and NL \$2.68, Comm. Henderson moved to accept the quote from FUOC for gas. Seconded by Comm. Shane Farlee, all voted aye, motion carried.

FUEL QUOTES: The Highway Department called for fuel quotes on December 4th 2025. The following quotes were received: FUOC. – Dyed #1 DSL (2,000 gal.) \$2.98 Agtegra – Dyed #1, \$3.15. FUOC was accepted.

SDPAA INSURANCE: Becky Brunsing with South Dakota Public Assurance Alliance presented their quote for insurance. Their quote to insure the county was \$43,605.09. The commissioner have decided to update a couple of option which were Replacement cost value to full and to cover Unscheduled Location contents. Comm. Stocklin moved to make changes and accept the insurance quote of \$43,605.09. Seconded by Comm. Henderson, all voted aye, motion carried

CENTRAL SOUTH DAKOTA ENHANCEMENT DISTRICT – David Reiss presented to the board pricing for membership dues to be part of the Central South Dakota Enhancement District. He also talked about the benefits of having a membership to the Enhancement District. Comm. S.Farlee moved to become members of the Central South Dakota Enhancement District at the price of \$2,574.63 for the 1st year \$5,303.74 for the 2nd year and full price of \$8,194.27 by year 3. Seconded by Comm. Stocklin, roll call vote was done Comm. R. Farlee – yes, Comm. Henderson – yes, Comm. Pesicka – yes, Comm. S.Farlee – yes, Comm. Stocklin – yes, all voted aye, motion carried.

TEXTMYGOV – Jessie presented to the board a possibility of an app that could help residence of Ziebach County to get alerts from County Departments. Commissioners have decided at this time there is just not enough need for it, but will revisit the possibility of the app next year.

MOU 4-H: Comm. Henderson moved to approve the Memorandum of Understanding between SDSU Extension and Ziebach County, South Dakota for 2026, seconded by Comm. Stocklin, all voted aye, motion carried. This MOU allows Ziebach County to offer the 4-H program.

ROAD BLADING BID- CLARIFICATIONS FOR ADVERTISEMENT. There has been a few inquires about the Road Blade Maintenance Bid that will be coming out in the paper soon. The auditor is hoping to get the Bid in the paper starting the 18th and run for 2 weeks with Bids due by 1:00 P.M. on the 29th of December.

PART-TIME HIGHWAY EQUIPMENT AD - CLARIFICATIONS FOR ADVERTISEMENT. Auditor wanted more clarifications. With this advertisement there will be no benefits offered. It will be for 20 hrs/ week or full time for 6 months which will classify the operator as a seasonal worker.

GRAVEL HAULING BID AD- CLARIFICATIONS FOR ADVERTISEMENT – Auditor wanted to make sure it was correctly changed for all gravel hauling bids to go from January 1st 2026 to 12/31/2026.

HWY. DEPT: Jeff Jensen, Highway Superintendent presented his monthly report to the Board. He updated the board on road progress.

SHERIFF REPORTS: Gary Cudmore, Sheriff presented his monthly vehicle reports to the Board. He also reported that there has been an increase in accidents involving deer.

EXECUTIVE SESSION: Comm. Tucker Stocklin made a motion to go into executive session at 3:18 PM to discuss legal matters, seconded by Comm. Pesicka, all aye, motion carried. Jessica Donovan, Auditor, and Shane Penfield, States attorney was also present. The Board came out of executive session at 3:22 PM.

DEPARTMENT HEADS – RAISES – Discussion was held on raises for next year. No actions were taken just listening to opinions and concerns.

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

PAYROLL BY DEPARTMENT – Commissioners, \$6,002.40 --- Auditor, \$9,990.60 --- Treasurer, \$10,375.80 --- States Attorney, \$4,875.59 --- Courthouse, \$5,324.14 --- Director of Equalization, \$5,724.25 --- Register of Deeds, \$5,867.86 --- VSO, \$810.74 -- Sheriff, \$14,380.66 --- CHN/WIC, \$7,118.13 --- Road & Bridge, \$19,490.02--- Extension, \$1,814.11 --- Emergency Management, \$974.02

1ST FINANCIAL BANK USA	501.37	GENERAL
AGTEGRA ENERGY	337.84	COURTHOUSE SUPPLIES
AT&T MOBILITY	221.49	AIRCARDS
AUSTIN OCONNELL	166.70	MILAGE/MEALS

BUTLER MACHINERY CO.	177.72	R&B MAIN
CENTURY BUSINESS PRODUCTS, INC	301.92	CENTURY BUSINESS PRODUCTS, INC
CONNECTING POINT	1050.25	BACKUP / SERVERS
CRST TELEPHONE AUTHORITY	875.70	PHONE AND INTERNET
JESSICA DONOVAN	166.70	MILAGE/ MEALS
DUPREE VOLUNTEER FIRE DPT	3750.00	2025 APPROPRIATION
DUPREE WATER DEPT.	234.93	COURTHOUSE WATER/SEW
EAGLE BUTTE VOLUNTEER	1250.00	2025 APPROPRIATION
ELECTION SYSTEMS &	1483.42	WARRANTY & MAINTENANCE
RICK FARLEE	32.16	MILEAGE
FARMERS UNION OIL CO.	1282.03	GAS/FUEL/SUPPLIES/REPAIRS
GLAD VALLEY FIRE DEPARTMENT	2250.00	2025 APPROPRIATION
BILL HENDERSON	8.04	MILEAGE
IRON HORSE AG SERVICES LLC	43.05	Steel cuts
JACE LECLAIRE	392.43	REFUND CK OVERPAYMENT OF VEHIC
BRUCE KEEGAN	2500.00	REPLACEMENT OF FENCE
MARCO, REF#QT2699834	149.34	COPIER MANIT
MCLEOD'S PRINTING	628.88	PAPER SUPPLIES
MID-AMERICAN RESEARCH CHEMICAL	1153.45	COURTHOUSE SUPPLIES
MOREAU-GRAND ELECTRIC	1305.66	ELECTRICITY
PREMIER EQUIPMENT	751.52	BATTERY/ MISC
SD ASSOC OF ASSESSING OFFICERS	75.00	SDAAO MEMBERSHIP
SERVALL	323.40	COURTHOUSE INV# 1129162
TUCKER STOCKLIN	33.50	MILEAGE

WEST RIVER EAGLE	432.36	NOV 2025 MEETING MINS
WILLIAMS TRUCKING LLC	36296.35	GRAVEL HAULING

YEAR-END MEETING: The Board will meet on Monday, December 29th, 2025 at 1:00 PM for the end of year meeting. All bills for 2025 must be submitted to the Auditor's Office before this date for payment.

ADJOURNMENT: As there was no further business before the Board, Comm. Henderson moved to adjourn at 4:06 PM, seconded by Comm. Stocklin, all voted aye, meeting adjourned.

ATTEST:

Jessica Donovan, Auditor

Fredrick Farlee, Chairman

Published once at the total approximate cost of _____.