ZIEBACH COUNTY COMMISSIONERS

JUNE 3, 2025

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

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

Cash on Hand	\$ 200.00
In Transit	365.70
1 st Financial Bank, Dupree	3,000.00
Money Market, Dupree	1,865,845.21
CD – 12 Month	149,831.61
CD – 18 Month	<u>154,579.45</u>

TOTAL \$ 2,173,821.97

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

Register of Deeds \$ 1,760.50

MINUTES: Comm. Dave Pesicka moved to approve the minutes as presented, seconded by Comm. S. Farlee, all voted aye, motion carried.

OLD BUSINESS: Shane Penfield is getting a letter drafted for the prairie dog complaint. Once he gets the letter drafted, he will send it out and they will continue along with the process.

NEW BUSINESS: Dean Little Hawk, custodian, mentioned that the courthouse has had some problems with water leaking through the windows whenever it rains. The carpet in the State's Attorney's office flooded with the last rain and will need to be replaced. With the windows, the commissioner's recommended that Dean look into getting quotes from a company to recaulk the windows. They also asked that he get a quote for renting a scissor lift. They will proceed with whatever avenue is the most cost effective.

Ziebach County will also be hosting the next BHACCO District Meeting on July 11th.

HWY. DEPT. REPORT: Jeff Jensen, Highway Superintendent, presented his written report to the board. With the abundance of rain, multiple roads have washed out, so they are working on repairing those

roads, along with clearing culverts. The Dodge pickup had the power steering lock up, so they will have to get that fixed. There was discussion on what to do with the drainage on the road by the elevator. They talked about either cutting a ditch or putting a culvert in. Jeff will get in touch with Dakota Longbrake to come up with a plan. The roads department has been having issues with the CAT Graders. Jeff is going to look into getting new road graders. He will have a list of specs to go out for bid at the next meeting.

MAHER CULVERT: During the rain, the culvert near Maher's washed out. The county will repair the road and culvert.

DIESEL QUOTES: The Highway Department called for quotes for #2 dyed diesel on May 13, 2025. The following quotes were received: Agtegra - #2 Dyed DSL, \$2.55; Farmers Union Oil - #2 Dyed DSL, \$2.60. The quote from Agtegra was accepted.

JOHN HEIGHT TAXES: John Height appeared before the board to request a payment plan for his back taxes. If the taxes aren't paid up by this year, the property will be taken for tax deed. The general consensus of the board was to work with John. John will work with the state's attorney to come up with a plan to present to board at the next meeting.

ROY LEMMON APPOACH EASEMENT: Comm. Bill Henderson moved to approve the Easement to Install an approach for Roy Lemmon, seconded by Comm. Tucker Stocklin, all voted aye, motion carried.

WIC STAFF TRAINING: There will be a WIC all staff training in Gettysburg on July 29th. The Board granted Phoebe Lemke permission to attend.

SHERIFF'S REPORTS: Gary Cudmore, Sheriff presented his monthly vehicle reports to the Board and commented on recent law enforcement activities. Activity is picking up. He had a pretty good bust a week ago during a routine traffic stop. They were able to procure some drugs.

GAS QUOTES: The following quotes for gas were received: Agtegra – E-10 Gas, \$2.729; Farmers Union Oil Co. – SNL Gas, \$2.55; NL Gas, \$2.78. Comm. Stocklin moved to accept the quotes from Farmers Union Oil Co., seconded by Comm. Bill Henderson, all voted aye, motion carried.

TEMPORARY LIQUOR LICENSES: At 1:15 PM, the Board considered the application for a temporary malt beverage license and a special event on-sale liquor license for the Dupree Pioneer Days Rodeo Committee for June 27, 28, & 29, 2025. As no one appeared in opposition thereto and the appropriate fee being received, Comm. Henderson moved to approve the licenses, seconded by Comm. Stocklin, all voted aye, motion carried. This license is good from midnight to midnight on the days specified.

2026 BUDGET: The Auditor asked the Board for any changes or updates that might need to be added to the 2026 Budget. All department budgets will be reviewed at the next meeting.

MOU WITH DSU: Commissioner Shane Farlee motioned to approve the MOU with Dakota State

University, seconded by Commissioner Stocklin, all voted aye, motion carried. This MOU is for

Cybersecurity and the Project Boundary Fence. The state was awarded a grant to fund a program called

SecureSD, which helps local and county governments ensure that they're technology programs are safe.

This is no cost to the counties. They will do scans of our systems to make sure that everything is safe and secure.

EXECUTIVE SESSION: Comm. Pesicka moved to go into executive session at 2:20 PM to discuss personnel, seconded by Comm. Bill Henderson, all voted aye, motion carried. Shane Penfield, State's Attorney was also present. The Board came out of executive session at 2:23 PM.

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

PAYROLL BY DEPARTMENT – Commissioners, 5740.04 --- Auditor, 8207.59 --- Treasurer, 9731.41 -- States Attorney, 4875.59 --- Courthouse, 5065.90 --- Director of Equalization, 5593.34 --- Register of
Deeds, 8158.28 --- Sheriff, 11,532.14 --- CHN/WIC, 6484.53 --- Extension, 1831.03 --- Road & Bridge,
21,527.09 --- VSO, 839.72 --- Emergency Management, 1008.69

1ST FINANCIAL BANK USA
MEDICAL AIR SERVICES ASSOCIATION
GROUP RESOURCES OF IOWA
1ST FINANCIAL BANK USA
AGTEGRA ENERGY
BRIAN ALLEY

18.00 DIRECT DEPOSIT FEE
294.00 AMBULANCE INSURANCE
133.00 MEDICAL EXPENSE RELIEF
2287.02 AIR CONDITIONER & SUPPLIES
6840.66 FUEL/GAS
65.81 FUEL (BLUE CHEVY)

BUTLER MACHINERY CO. 123.99 SUPPLIES/REPAIRS NORTHERN HILLS AREA CASA 1000.00 CASA DONATION CENTURY BUSINESS PRODUCTS, INC 150.96 COPIER LEASE CHANDLERS INC. 998.00 GLASS FOR BLADE DOORS CITY OF DUPREE 234.94 WATER, SEWER, & DUMPSTER **CONNECTING POINT** 2942.00 REPLACED SHERIFF COMPUTERS CRST TELEPHONE AUTHORITY 876.86 TELEPHONE + INTERNET DAKOTA BUSINESS CENTER 120.40 COPIER PAPER JESSICA DONOVAN 160.70 MILEAGE + PER DIEM **FAITH INDEPENDENT** 40.82 ADVERTISING 32.16 MILEAGE RICK FARLEE SHANE FARLEE 13.40 MILEAGE FARMERS UNION OIL CO. 1515.87 FUEL/SUPPLIES/REPAIRS GOOSENECK IMPLEMENT 11250.00 MOWER TRACTORS **BILL HENDERSON** 8.04 MILEAGE IRON HORSE AG SERVICES LLC 227.60 PLATES MARCO 149.34 COPIER LEASE MEADE COUNTY AUDITOR 95.00 BOARD OF PRISONERS MID-AMERICAN RESEARCH CHEMICAL 1542.08 CLEANING SUPPLIES MOREAU-GRAND ELECTRIC 1290.32 ELECTRICITY OLIVIA DOSCH 160.70 MILEAGE + PER DIEM PAM HALE 480.00 MV REFUND **PERKINS COUNTY** 1201.50 ONLINE LAW BOOKS POWERPLAN BF 2020.15 REPAIRS PREMIER EQUIPMENT 69.85 PARTS/REPAIRS RDO EQUIPMENT COMPANY 466.33 PARTS/REPAIRS SACRED HEART CENTER 1200.00 DOMESTIC ABUSE 2025 APPROPRIAT SD DEPT OF TRANSPORTATION 19548.50 SCHULER BRIDGE SDACC - CLERP 809.00 CATASTROPHIC LEGAL EXPENSE 645.53 SUPPLIES + RUGS SERVALL **TUCKER STOCKLIN** 33.50 MILEAGE TIMBER LAKE TOPIC 350.00 ADVERTISING 2978.54 SUPPORT DOCUMENT PRO TYLER TECHNOLOGIES, INC. **US POSTAL SERVICE** 459.00 STAMPS & BOX RENT WEGNER AUTO CO. 380.19 SERVICE FOR PATROL VEHICLE WEST RIVER EAGLE 1039.50 ADVERTISING & LEGALS **ADJOURNMENT:** As there was no further business before the Board, Comm. Tucker Stocklin moved to adjourn at 2:51 PM, seconded by Comm. S. Farlee, all voted aye, motion carried. ATTEST: Olivia Dosch, Auditor Rick Farlee, Chairman Published once at the total approximate cost of _____.

221.49 AIRCARDS

AT&T MOBILITY