

ZIEBACH COUNTY COMMISSIONERS

JULY 8, 2026

The Ziebach County Commissioners met in regular session at 1:00 PM with Rick Farlee, David Pesicka, Shane Farlee, and Tucker Stocklin present. Bill Henderson arrived at 1:09. Chairman R. Farlee called the meeting to order.

The following monies were on deposit as of the end of June 2026:

Cash on Hand	\$200.00
In Transit	\$703.30
1 st Financial Bank, Dupree	\$3,000.00
Money Market, Dupree	\$1,936,391.46
CD – 12 Month	\$154,569.31
CD – 18 Month	\$158,854.96

TOTAL - \$2,253,719.03

The following fees were reported for the month of June 2026:

STATE PAYMENTS:

WIC (August 2025 – June 2026)	\$69,644.44
-------------------------------	-------------

FEDERAL MONIES:

Bankhead Jones	\$3.51
Payment in lieu of Taxes	\$6,208.00

OTHER:

National Opioid Settlement	\$324.97
Register of Deeds:	\$1,335.00

MINUTES: Comm. D. Pesicka moved to approve the June 4th minutes as presented, seconded by Comm. S. Farlee, all voted aye, motion carried.

OLD BUSINESS: Tractor Bids were discussed and after discussion was had with Highway Sup. Jeff Jensen. Comm. T. Stocklin moved to approve the bid from Premier Equipment in Isabel for 2026 McCormick X6 616 at \$107,500 with a 5-year power train warranty at \$7,500 bringing the total to \$115,00.00. They will be doing a loan through the 1st Financial bank, seconded by Comm. S. Farlee, all voted aye, motion carried.

FUEL QUOTES: The Highway Department called for quotes for #2 dyed diesel (2,000 Gal.) on June 12, 2026. The following quotes were received: Agtegra - #2 DSL, \$3.89; Farmers Union Oil - 2 Dyed DSL, \$3.809. The quote from Farmer's Union Oil Co. was accepted.

GAS QUOTES: The following quote for gas were received: Farmer's Union Oil –NL Gas -- \$3.80 - SNL Gas, \$3.36. Comm. S. Farlee moved to accept the quote from Farmer's Union Oil, seconded by Comm. T. Stocklin, all voted aye, motion carried.

SHERIFF'S REPORT: Gary Cudmore, Sheriff presented his monthly report to the Board.

HWY. DEPT. REPORT: Jeff Jensen, Highway Superintendent, presented his monthly report to the Board. They are continuing to make progress on roads and have begun mowing for the season. As they get closer to clearing out the gravel at Alvin Veit's, they discussed potential gravel pits for the future. With the road south of Eagle Butte needing gravel.

EXECUTIVE SESSION: Comm. Pesicka moved to go into executive session at 1:37 PM to discuss legal matters, seconded by Comm. Stocklin, all voted aye, motion carried. Shane Penfield, State's Attorney, Auditor Jessica Donovan, and Highway Sup. Jeff Jensen was also present. The Board came out of executive session at 1:49 PM.

2027 BUDGET: The Board reviewed the 2027 budget. The Provisional Budget will be submitted for approval in August 2026, with final adoption of the budget to be made in September.

BUDGET REQUESTS 2027: Comm. D. Pesicka motioned to give Three Rivers Mental Health - \$2,500, and Pioneer Hall - \$1500.00, CASA - \$2,000.00 in the 2027 Budget. Comm. T. Stocklin seconded. All aye. Motion carried.

STGP: Commissioners acknowledged and received \$255,456.31 from the Surface Transportation Block Grant Program.

FEDERAL PAYMENTS: Commissioners acknowledged and received the PILT grant. -Payment in Lieu of Taxes – received \$6,208.00; Bankhead Jones Received \$3.51.

EXECUTIVE SESSION: Comm. S. Farlee moved to go into executive session at 2:08 PM to discuss legal matters, seconded by Comm. T. Stocklin, all voted aye, motion carried. Shane Penfield, State's Attorney, and Jessica Donovan, auditor was also present. The Board came out of executive session at 2:13 PM.

CODY JEWETT – PLAT MAP APPROVAL: Comm. D. Pesicka moved to approve plat map for Cody Jewett, seconded by Comm. B. Henderson, all voted aye, motion carried.

EXECUTIVE SESSION: Comm. T. Stocklin moved to go into executive session at 2:16 PM to discuss legal matters, seconded by Comm. B. Henderson, all voted aye, motion carried. Shane Penfield, State's Attorney, and Jessica Donovan, auditor was also present. The Board came out of executive session at 2:18 PM.

MAINTENANCE / JANITOR: Dean Little Hawk informed the Commissioner Board that there is 4 AC/Heater units that need to be replaced in Extension, Nurses', Sheriffs', and States Attorney's office that needs to be replaced as they are not working. Comm. D. Pesicka moved to approve the purchase of 5 new units giving the county 1 spare on hand in case from Grainger for \$8,425.59, seconded by Comm. S. Farlee, all voted aye, motion carried.

OTHER BUSINESS: Shane Penfield – State's Attorney – Inform the Commissioner's Board that there will be a "Unified Judicial System Consolidation" letter coming and he advises making a resolution to leave our Judicial System the same as what it is now. Shane Penfield will have Resolution drawn up for next months' meeting.

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

PAYROLL BY DEPARTMENT – Commissioners, \$6,221.48--- Auditor, \$9,599.63 --- Treasurer, \$10,192.58 --- States Attorney, \$5,112.74 --- Courthouse, \$5,151.96 --- Director of Equalization, \$5,995.55 --- Register of Deeds, \$7,339.45 --- VSO --\$821.43 -- Sheriff, \$12,006.04 --- Coroner – \$407.37 -- CHN/WIC, \$6,831.63 --- Extension, \$1,716.27 --- Road & Bridge, \$23,032.21 --- Emergency Management, \$986.73.

1ST FINANCIAL BANK USA	\$0.15	JUNE DD FEES CORRECTION
1ST FINANCIAL BANK USA	\$1,158.74	SUPPLIES
AGTEGRA ENERGY	\$541.64	CUST# 8131456
AT&T MOBILITY	\$224.07	AIRCARDS
NORTHERN HILLS AREA CASA	\$1,000.00	CASA 2026 DONATION
CENTURY BUSINESS PRODUCTS, INC	\$153.96	ROD COPIER LEASE
CONNECTING POINT	\$3,193.00	LAPTOP & BACKUP
CRST TELEPHONE AUTHORITY	\$960.73	JUNE PHONE AND INTERNET
DAKOTABILITIES	\$180.00	JULY, AUGUST, SEPT 2026
DIAMOND MOWERS LLC	\$5,938.22	MOWER BLADES
DUPREE RODEO COMM. INC.	\$500.00	2026 APPOROPRIATION
DUPREE WATER DEPT.	\$241.70	JUNE WATER BILLING
ECONO SIGNS	\$918.40	HWY SUPPLIES
FAITH AMBULANCE	\$4,000.00	2026 APPOROPRIATION
FAITH LUMBER COMPANY	\$101.92	BUILDING MAINTENANCE
RICK FARLEE	\$32.16	JULY 2026 MILEAGE
SHANE FARLEE	\$13.04	JULY 2026 MILEAGE
FARMERS UNION OIL CO.	\$11,307.22	JUNE BILLING
GOOSENECK IMPLEMENT	\$825.00	HWY SUPPLIES
BILL HENDERSON	\$8.04	MILEAGE JUNE 2026
IBC	\$9.50	MED EXP RELIEF - JUNE
INLAND TRUCK PARTS & SERVICES	\$17.52	INV# IN 1979064
M4 LLC	\$42,901.50	ROAD MAINTENANCE BID
MARCO TECHNOLOGIES LLC	\$156.87	INV# 42287268

MID-AMERICAN RESEARCH CHEMICAL	\$1,342.92	CLEANING SUPPLIES
MOBRIDGE MANUFACTURING IN	\$1,900.00	HWY SUPPLIES
MOREAU-GRAND ELECTRIC	\$876.80	ELECTRICAL BILL
NATASHA & JAYDE STARR	\$1,241.82	WHEEL TAX & MV REFUND
PIONEER HALL	\$1,500.00	2026 APPROPRIATION
POWERPLAN BF	\$11,826.21	ACCT# 88002-51892
PREMIER EQUIPMENT	\$857.22	RATCHET STRAPS
SD DEPT OF TRANSPORTATION	\$7,493.43	PROJECT#CS806904
SD ASSOC OF ASSESSING OFFICERS	\$500.00	2026 ASSESSOR SCHOOL
SERVALL	\$351.07	ACCT# 189723
TUCKER STOCKLIN	\$33.50	JULY 2026 MILEAGE
THEODORE & DOLLY JO KNIFE	\$219.60	DMV FEE & WHEEL TAX
TIBBS TASHA	\$149.80	PIERRE SDACO DEPUTY 2026
TYLER TECHNOLOGIES, INC.	\$504.50	INV# VETRASPEC
WEST RIVER EAGLE	\$125.00	INV# 761967
MISTY WILLIAMS	\$614.80	CONFERENCE IN SIOUX FALLS
WILLIAMS TRUCKING LLC	\$42,181.96	GRAVEL HAULING BID
ZIEBACH COUNTY TREASURER	\$69.30	DMV WEEKLY POSTAGE
ZIEBACH COUNTY CONSERVATION DISTRICT	\$5,000.00	2026 APPROPRIATION

Motion to adjourn at 3:35 PM was made by Comm. T. Stocklin, seconded by Comm. B. Henderson. All voted aye, motion carried.

ATTEST:

Jessica Donovan, Auditor

Rick Farlee, Chairman

Published once at the total approximate cost of_____.