

ZIEBACH COUNTY COMMISSIONERS

JULY 3, 2024

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

The following monies were on deposit as of the end of June 2024:

Cash on Hand	\$	200.00
Acct. Closed (M.Herman)		85.60
In Transit		745.94
1 st Financial Bank, Dupree		3,000.00
Money Market, Dupree		1,960,808.04
CD – 12 Month		145,531.65
CD – 18 Month		<u>150,759.10</u>
TOTAL	\$	2,261,130.33

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

Register of Deeds	\$	4600.00
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Minutes: Comm. Henderson moved to approve the June 6th and June 17th minutes as presented, seconded by Comm. Dave Pesicka, all voted aye, motion carried.

OLD BUSINESS: The board chose Dave Pesicka to be the third land owner to appraise the land they recently put on surplus, as the previous appraiser opted out due to conflict of interest.

FUEL QUOTES: The Highway Department called for quotes for #2 dyed diesel (2,000 Gal.) on June 17, 2024. The following quotes were received: Agtegra - #2 AG DSL, \$2.80; Farmers Union Oil - #2 Dyed DSL, \$2.75. The quote from Farmer’s Union was accepted.

GAS QUOTES: The following quotes for gas were received: Agtegra– SNL Gas, \$3.00; Farmer’s Union Oil –NL Gas -- \$3.26 - SNL Gas, \$2.91. Comm. Stocklin moved to accept the quote from Farmer’s Union Oil, seconded by Comm. Tucker S. Farlee, all voted aye, motion carried.

Sheriff's Report: Gary Cudmore, Sheriff presented his monthly report to the Board, commented on recent law enforcement activities.

VA CONTRACT: The board agreed, that to be in compliance with the State, they would hire a Veteran's Service officer instead of contracting Kevin Swanson from Pierre. Commissioner Pesicka motioned to appoint Gary Cudmore as the Veteran's Service Officer at \$8,000 per year. Seconded by Commissioner Shane Farlee. All aye, motion carried.

HWY. DEPT. REPORT: Casey Gage, Highway Superintendent presented his monthly report to the Board.

Hwy. SUPT. RESIGNATION: Casey Gage presented a letter of resignation on July 3, 2024, as Highway Superintendent. He would like to stay on as an Equipment Operator. Comm. Pesicka moved to accept the resignation of Casey Gage, seconded by Comm. S. Farlee, all voted aye, motion carried. Casey Gage will remain as an Equipment Operator at \$20.98 per hour.

Comm. Stocklin then motioned to advertise for a new Highway Superintendent, with wage depending on experience. Seconded by Comm. Henderson. All aye, motion carried.

The board will appoint an acting Highway Superintendent at a special meeting on July 11, 2024 at 1:00 PM.

Commissioner Pesicka motioned to advertise for two mowing positions. The positions will be temporary and will run through the summer. Seconded by Comm. S. Farlee, all aye. Motion carried.

REJECT PARKING LOT BIDS: Comm. Bill Henderson motioned to formally reject the parking lot bids, seconded by Commissioner Stocklin, all aye, motion carried.

WILL & RIGGIN ANDERS SPEED CONTROL BY RESIDENCE: Riggins Anders came before the board to express his concern about people speeding on the road next to his residence. He requested that a speed bump be put in on the road near their property. The commission agreed to have a resolution for the speed limit at the next meeting to see if that will deter speeding. In the meantime, they asked Gary

Cudmore to patrol the area and help enforce the speed limit. If neither of these solutions work, then the commission will consider implementing a speed bump.

2025 BUDGET: The Board reviewed the 2025 budget. The Provisional Budget will be submitted for approval in August 2024, with final adoption of the budget to be made in September.

BUDGET REQUEST 2025: The Board approved to add Three Rivers Mental Health in the amount of \$1,500.00 to the 2025 Budget. Motion made by Comm. S. Farlee, seconded by Comm. Dave Pesicka, all voted aye motion carried.

STGP: Commissioners acknowledged and received \$245,537.71 from the Surface Transportation Block Grant Program.

FEDERAL PAYMENTS: Commissioners acknowledged and received the PILT grant. -Payment in Lieu of Taxes – received \$5,859.00; Bankhead Jones Received \$3.60.

OPIOID SETTLEMENT MONEY: The County accepted the National Opioid money in the amount of \$5,614.79. The money will be used for any opioid related treatment or testing.

OPERATING TRANSFER: Comm. Shane Farlee moved to transfer \$12,830.00 from the General Fund to the Emergency and Disaster Fund., seconded by Comm. Stocklin, all voted aye, motion carried. The County also received \$1,500 from Warhawk as partial reimbursement for the thermal radar which will be put into the Emergency and Disaster fund.

POST ELECTION AUDIT RESULTS: Olivia Dosch, Auditor, presented the post-election audit results to the board. There were no errors found.

HOLIDAY: The Board confirmed the following additional holiday granted by Governor Noem: Independence Day, Thursday July 4th and Friday, July 5th.

RAISE GRANT: Ziebach County in partnership with the Cheyenne River Sioux Tribe was awarded the Raise Grant, and is a subrecipient of \$3,406,500.

Next meeting date is August 7th, 2024 at 1:00 PM.

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

PAYROLL BY DEPARTMENT – Commissioners, 5258.53--- Auditor, 8980.61 --- Treasurer, 9628.07 --
- States Attorney, 4689.49 --- Courthouse, 4844.60 --- Director of Equalization, 5410.60 --- Register of
Deeds, 7711.33 --- Sheriff, 11,014.41 --- CHN/WIC, 6234.38 --- Extension, 5691.18 --- Road & Bridge,
24,446.79 --- Emergency Management, 976.20.

1ST FINANCIAL BANK USA	18.30 DIRECT DEPOSIT FEE
MEDICAL AIR SERVICES ASSOCIATION	280.00 AMBULANCE INSURANCE
GROUP RESOURCES OF IOWA	127.50 MEDICAL EXPENSE RELIEF

1ST FINANCIAL BANK USA	1043.33 SUPPLIES & LODGING
AGTEGRA ENERGY	465.00 FUEL/GAS
AMERICAN STAMP & MARKING	171.60 TREASUER NOTARY STAMP
AT&T MOBILITY	152.19 AIR CARDS
AXON ENTERPRISE INC.	2760.01 TASERS
BROSZ ENGINEERING, INC.	14124.93 PARKING LOT PROJECT MANAGEMEN
BUTLER MACHINERY CO.	644.91 AIR FILTERS
CONNECTING POINT	1050.25 CONNECT CARE + BACKUPS
CRST TELEPHONE AUTHORITY	822.02 APRIL, MAY, JUNE BILLING
DAKOTA CLUB, INC.	500.00 2024 APPROPRIATION
DETECTACHEM. INC.	369.00 FENTANYL TEST KITS
JESSICA DONOVAN	45.00 POST ELECTION AUDIT
DUPREE RODEO COMM. INC.	500.00 2024 APPROPRIATION
DUPREE WATER DEPT.	238.29 WATER, SEWER & DUMPSTER

ECONO SIGNS	532.97 ROAD SIGNS
ELECTION SYSTEMS &	75.13 PRE-MARKED TEST BALLOT
FAITH AMBULANCE	4000.00 2024 APPROPRIATION
FAITH LUMBER COMPANY	112.12 SUPPLIES
RICK FARLEE	55.92 MILEAGE
SHANE FARLEE	23.30 MILEAGE
FARMERS UNION OIL CO.	8762.22 FUEL/SUPPLIES/REPAIRS
TRISTEN GAGE	101.10 MILEAGE
BILL HENDERSON	13.98 MILEAGE
DEAN LITTLE HAWK	11.22 MILEAGE
M & R SIGNS,INC.	70.00 SPEED LIMIT SIGN
MARCO TECHNOLOGIES LLC	316.20 INK FOR SHERIFF
MARCO	270.61 COPIER LEASE
MOREAU-GRAND ELECTRIC	799.71 ELECTRICITY
OFFICE OF CHILD & FAMILY SERVI	1875.44 2024 HEALTH NURSE
PERKINS COUNTY	1474.44 LAW BOOKS
PIONEER HALL	1500.00 2024 APPROPRIATION
SACRED HEART CENTER	1100.00 DOMESTIC ABUSE 2024 APPR
SDACC - CLERP	113.00 CATASTROPHIC LEGAL EXPENSE
SERVALL	853.81 RUGS & SUPPLIES
TUCKER STOCKLIN	32.75 MILEAGE
STURDEVANT'S AV	35.98 WIPER BLADES
TIBBS TASHA	56.10 MILEAGE
TRITECH SOFTWARE SYSTEMS	1643.23 ZEUCHERER PROGRAMMING AND MAIN
TYLER TECHNOLOGIES, INC.	2836.70 SUPPORT - DOCU PRO
WEGNER AUTO CO.	5175.40 SHERIFF VEHICLE INSURANCE
WEST RIVER EAGLE	128.53 JUNE LEGALS
MISTY WILLIAMS	317.86 POST ELECTION AUDIT
WILLIAMS TRUCKING LLC	36072.74 GRAVEL HAULING

ZIEBACH COUNTY

5000.00 2024 APPROPRIATION

Motion to adjourn at 2:45 PM was made by Comm. Henderson, seconded by Comm. Stocklin. All voted aye, motion carried.

ATTEST:

Olivia Dosch, Auditor

Rick Farlee, Chairman

Published once at the total approximate cost of_____.