

**ZIEBACH COUNTY COMMISSIONERS**

**MARCH 6, 2024**

The Ziebach County Commissioners met in regular session at 1:00 PM with Bill Henderson, David Pesicka, Rick Farlee, 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 February 2024:

Cash on Hand	\$	200.00
Acct. Closed (M.Eaton)		146.00
(M. Herman)		85.60
In Transit		3,531.05
1 <sup>st</sup> Financial Bank, Dupree		2,854.00
Money Market, Dupree		1,766,047.94
CD – 12 Month		144,773.67
CD – 18 Month		<u>150,085.56</u>
TOTAL	\$	2,067,723.82

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

Register of Deeds	\$	2475.50
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**MINUTES:** Comm. Stocklin moved to approve the February minutes as presented, seconded by Comm.

S. Farlee, all voted aye, motion carried.

**BRIDGE INSPECTIONS:** Comm. Henderson moved to adopt the following resolution, seconded by Comm.

S. Farlee, all voted aye, motion carried:

**BRIDGE REINSPECTION PROGRAM RESOLUTION FOR USE WITH SDDOT RETAINER CONTRACTS**

**WHEREAS,** 23 CFR 650 Subpart C, requires initial inspection of all bridges and reinspection at intervals not to exceed two years with the exception of reinforced concrete box culverts that meet specific criteria. These culverts are reinspected at intervals not to exceed four years.

**THEREFORE,** Ziebach County is desirous of participating in the Bridge Inspection Program.

The County requests SDDOT to hire Brosz Engineering Inc. (Consulting Engineers) for the inspection work. SDDOT will secure federal approvals, make payments to the Consulting Engineer for inspection services rendered, and bill the County for 20% of the cost. The County will be responsible for the required 20% matching funds.

Dated this 6th day of March, 2024, at Dupree, South Dakota.

ATTEST:  
Olivia Dosch, Auditor

Board of County Commissioners of Ziebach County  
Rick Farlee, Chairman of the Board

**HOLIDAYS:** The Board confirmed the following additional holidays granted by Governor Noem: Good Friday, March 29<sup>th</sup> and Easter Monday, April 1<sup>st</sup>.

**HWY. DEPT. REPORT:** Casey Gage, Highway Superintendent presented his written report to the board. Cory Dosch, Equipment Operator, recently passed his CDL test. They are currently finishing blading Mike Stocklin's Road. Casey also mentioned stockpiling gravel in two locations for upcoming projects.

**COURTHOUSE PICNIC TABLES:** The possibility of having a courthouse picnic table for employees to use was brought before the board. The quote for lumber was \$170.86. The labor will be done by the courthouse custodian Dean Little Hawk. Commissioner Pesicka motioned to approve, seconded by S. Farlee, 3 ayes and 1 nay, motion carried.

**FUEL QUOTES:** The Highway Department called for quotes for #1 dyed diesel on February 14, 2023. The following quotes were received: Agtegra - #1 Dyed DSL, \$2.95; Farmers Union Oil - #1 Dyed DSL, \$3.04. The quote from Agtegra was accepted.

**GAS QUOTES:** The following quotes for gas were received: Agtegra– SNL Gas, \$2.70; Farmer's Union Oil – SNL Gas, \$2.82. Comm. Henderson moved to accept the quote from Agtegra, seconded by Comm. Stocklin, all voted aye, motion carried.

**BAD CHECK REMOVAL:** Olivia Dosch, Auditor requested that the following insufficient funds checks be removed as an asset of Ziebach County, as sufficient time as passed for collection:

M. Eaton \$146.00 Insufficient Funds check

Comm. Stocklin moved to approve the removal of the check, seconded by Comm. Bill Henderson, all voted aye, motion carried.

**2023 ANNUAL REPORT REVIEW:** The Auditor reviewed the 2023 Annual Report with the Board. The report will be filed with Legislative Audit and published.

**Opioid Settlements:** Commissioners acknowledged the funds received through Opioid Settlements in the amount of \$9,417.02

**SHERIFF'S REPORTS:** Gary Cudmore, Sheriff presented the monthly vehicle reports to the Board.

**PARKING LOT BIDS:** At 2 o'clock, the Commission opened bids for the courthouse parking lot. The Commission received two bids. Sharpe Enterprise bid at \$281,623.00. Jensen Rock & Sand Inc. bid at \$273,085.45. The Commission chose not to act to award the contract as bid at this time.

**SHOP SECURITY CAMERAS:** The county will not need to purchase new security cameras; they will just need to purchase a modem. Gary Cudmore, Sheriff, will have Jeff look into picking up the modem which will allow the cameras to operate.

**CATTLE GUARDS:** The Commission discussed changing the length requirement for cattleguards. After thoughtful deliberation, it was decided to keep cattle guards as is. The current length requirement for cattleguards is 16 feet.

**OLD BUSINESS:** The Veterans Service Officer position for Ziebach County is still open.

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

PAYROLL BY DEPARTMENT – Commissioners, 4096.66 --- Auditor, 8378.58 --- Treasurer, 9539.73 -  
-- States Attorney, 4689.49 --- Courthouse, 4849.79 --- Director of Equalization, 5466.81 --- Register of  
Deeds, 7702.99 --- Sheriff, 11046.84--- Coroner, 505.26 -- CHN/WIC, 5937.96 --- Extension, 257.71 --  
Road & Bridge, 21,467.38 -- Emergency & Disaster, 984.61

1ST FINANCIAL BANK USA	18.15	DIRECT DEPOSIT FEE
MEDICAL AIR SERVICES ASSOCIATION	280.00	AMBULANCE INSURANCE
GROUP RESOURCES OF IOWA	136.00	MEDICAL EXPENSE RELIEF
GROUP RESOURCES INC.	97.20	DEDUCTIBLE
1ST FINANCIAL BANK USA	376.68	HEATER PARTS & GEN PARTS
AGTEGRA ENERGY	477.17	FUEL/GAS

AT&T MOBILITY	152.19 AIRCARDS
BIG STATE INDUSTRIALSUPPLY INC	499.90 GLOVES AND EAR PLUGS
C & B OPERATIONS, LLC	888.57 TRACTOR RETURN
CHANDLERS INC.	445.00 WINDSHIELD
CONNECTING POINT	1050.25 CONNECT CARE & BACKUPS
CRST TELEPHONE AUTHORITY	932.57 FEB + MARCH BILLING
D & R PROPANE, INC.	922.62 PROPANE
CORY DOSCH	227.30 CDL TESTING AND LICENSING
DUPREE WATER DEPT.	246.65 WATER, SEWER, & DUMPSTER
RICK FARLEE	24.48 MILEAGE
SHANE FARLEE	10.20 MILEAGE
FARMERS UNION OIL CO.	1786.22 FUEL/SUPPLIES/REPAIRS
TRISTEN GAGE	155.10 MILEAGE + PER DIEM
GREAT WESTERN TIRE	1159.80 TIRES.
BILL HENDERSON	6.12 MILEAGE
INLAND TRUCK PARTS AND SERVICE	1583.14 PARTS
MARCO TECHNOLOGIES LLC	132.75 AUDITOR COPIER LEASE
MARCO	264.92 COPIER LEASE
MID-AMERICAN RESEARCH CHEMICAL	1318.00 CLEANING SUPPLIES
MOREAU-GRAND ELECTRIC	2252.85 ELECTRICITY
OLIVIA DOSCH	48.00 PER DIEM
SD DEPT OF TRANSPORTATION	197.46 BRIDGE INSPECTIONS & S. BRIDGE
SDACC - CLERP	113.00 CATASTROPHIC LEGAL EXPENSE
SDACES	15.00 2024 DUES
SDACHS	100.00 SHORT COURSE REGISTRATION
SERVALL	267.88 RUGS AND SUPPLIES
TUCKER STOCKLIN	25.50 MILEAGE
STURDEVANT'S AV	23.79 SUPPLIES/REPAIRS
SUNMASTER AUTO GLASS	250.00 WINDSHIELD REPLACEMENT

**ADJOURNMENT:** As there was no further business before the Board, Comm. Henderson moved to adjourn at 2:47 PM, seconded by Comm. Stocklin, all voted aye, meeting adjourned.

ATTEST:

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Olivia Dosch, Auditor

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Rick Farlee, Chairman

Published once at the total approximate cost of \_\_\_\_\_.