

**ZIEBACH COUNTY COMMISSIONERS**

**OCTOBER 5, 2022**

The Ziebach County Commissioners met in regular session at 9:00 AM with Clinton Farlee, Bill Henderson, David Pesicka, Rick Farlee and Ralph Lyon present. Chairman C. Farlee called the meeting to order.

The following monies were on deposit as of the end of September 2022:

Cash on Hand	\$	200.00
Acct. Closed (M.Eaton)		146.00
In Transit		610.60
1 <sup>st</sup> Financial Bank, Dupree		2,854.00
Money Market, Dupree		1,651,326.39
CD – 12 Month		142,333.91
CD – 18 Month		<u>147,045.29</u>
TOTAL	\$	1,944,516.19

The following fees were reported for the month of September 2022:

Register of Deeds	\$	2,228.50
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**MINUTES:** Comm. R. Farlee moved to approve the minutes as presented, seconded by Comm. Pesicka, all voted aye, motion carried.

**LEGISLATIVE REPORT:** Representative Oren Lesmeister presented a report from the legislative summer study on property taxes. Discussion from the summer study has covered income taxes, sales taxes, valuation changes and updating the soil tables. The study is still underway with the next meeting on October 14, 2022.

**BRIDGE INSPECTIONS:** Zachariah Wilsey, Brosz Engineering presented a full report on the eight structures from the 2022 Bridge Inspections for Ziebach County. The full Report Summary is on file with the Highway Department.

**SCHULER BRIDGE:** Bruce Wilsey, Brosz Engineering reported on the Schuler Bridge replacement project. The project has a 3-4 month delay due to new wetlands guidelines. Brosz will keep us updated on the progress.

**5-YEAR HIGHWAY PLAN:** At 10:00 AM, the proposed 5-Year County Highway and Bridge Improvement Transportation Plan for 2023-2027 was presented. The Board expressed their agreement with the plan. There were no written comments submitted. Comm. Pesicka moved to approve the updated 2023-2027 Ziebach County 5-Year Highway and Bridge Improvement Plan, seconded by Comm. Henderson, all voted aye, motion carried.

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

**EM/VSO:** Jeremy Holien, Emergency Manager/Veteran Service Officer submitted his two-week notice as of October 4, 2022. The two positions will be advertised.

**FUEL QUOTES:** The following diesel and gas quotes were received for the month of October 2022: Dupree Oil LLC – E-10 Gas, \$3.58; Dyed #2 DSL, \$4.15. Farmers Union Oil Co. – SNL Gas, \$3.729; Dyed #1 DSL, \$4.149; Dyed #2 DSL, Posted Price day of delivery -.10/gal. Comm. Lyon moved to accept the quotes from Dupree Oil LLC for gas and #2 diesel and the quote from Farmers Union Oil Co. for #1 diesel. Seconded by Comm. Pesicka, all voted aye, motion carried.

**WATER PIPELINE EASEMENTS:** Comm. Henderson moved to approve the Easements to Install Water Pipeline for Doug Beer and Ryan McLellan, seconded by Comm. Lyon, all voted aye, motion carried. The Easements are on file in the Auditor's Office.

**OPIOID SETTLEMENT:** Comm. Lyon moved to approve the SD Opioid Settlement Memorandum of Agreement, seconded by Comm. Henderson, all voted aye, motion carried. Chairman C. Farlee signed the agreement. Ziebach County will be receiving \$1591.85 to be used to abate and alleviate the impacts of the opioid crisis and co-occurring substance abuse in South Dakota.

**LATCF:** Ziebach County received notice that they are eligible to request \$100,000 from the Local Assistance and Tribal Consistency Fund, which is part of the American Rescue Plan. Ziebach County will request this funding.

**WAGE INCREASE:** Discussion was held on a wage increase for the hourly Courthouse employees who now receive \$15.77 per hour. Hiring new employees at this rate of pay has become nearly impossible. Comm. Lyon move to increase the hourly Courthouse employees to \$18.00 per hour, seconded by Comm. R. Farlee, all voted aye, motion carried. This will change the following salaries:

Dean Little Hawk, Custodian	\$17.50 per hour (Probation)
Phoebe Lemke, CHN & WIC Secretary	\$18.00 per hour
Tasha Tibbs, Deputy Treasurer	\$18.00 per hour

**HEALTH INSURANCE RENEWAL:** The group health insurance renewal rates effective December 1, 2022, have increased by 9.42%. More discussion will be held at the November meeting.

**AUTHORIZATION TO PAY BILLS:** Comm. Lyon moved to allow payment of county bills due in November before commissioner approval, seconded by Comm. Pesicka, all voted aye, motion carried. This is only for November as the meeting will not be held until Thursday, November 10, 2022, because of the General Election.

**CELL PHONE:** Comm. Pesicka move to purchase a cell phone for the Highway Superintendent, seconded by Comm. R. Farlee. Motion was tabled.

**TRUCK PURCHASE:** Jeff Jensen, Highway Superintendent discussed the purchase of another truck. No decision was made.

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

PAYROLL BY DEPARTMENT – Commissioners, 5730.80 --- Auditor, 5271.59 --- Treasurer, 7878.16 --- States Attorney, 4256.27 --- Courthouse, 3866.90 --- Director of Equalization, 4661.57 --- Register of Deeds, 5074.30 --- VSO, 430.60 --- Sheriff, 10,453.95 --- CHN/WIC, 5186.15 --- Road & Bridge, 31,003.55 --- Emergency/Disaster, 891.20

GROUP RESOURCES, INC.	2,268.30	DEDUCTIBLE
1ST FINANCIAL BANK USA	18.45	DIRECT DEPOSIT FEE
MEDICAL AIR SERVICES ASSOCIATION	266.00	AMBULANCE INSURANCE
AT&T MOBILITY	152.28	AIRCARDS
BUTLER MACHINERY CO.	137.94	REPAIRS
CRST TELEPHONE AUTHORITY	905.37	PHONE & INTERNET
DAKOTA BUSINESS CENTER	411.97	SUPPLIES
DAKOTA CLUB, INC.	1,000.00	2022 GRANT
JESSICA DONOVAN	127.10	MILEAGE & PERDIEM
DUPREE OIL LLC	15,741.72	DIESEL & GAS
DUPREE WATER DEPT.	223.64	WATER, SEWER & DUMPSTERS
EAGLE BUTTE PLUMBING	15.00	TANK LID
ECONO SIGNS	638.52	SIGNS
ELECTION SYSTEMS & SOFTWARE	643.75	SUPPLIES
FAITH LUMBER COMPANY	69.52	SUPPLIES
CLINTON FARLEE	127.50	MILEAGE
NAN FARLEE	127.10	MILEAGE & PERDIEM
RICK FARLEE	24.48	MILEAGE
FARMERS UNION OIL CO.	2,662.20	GAS, SUPPLIES & DIESEL
GOVERNMENT FORM & SUPPLIES	58.18	SUPPLIES
GREAT WESTERN TIRE	2,757.26	TIRES
GROUP RESOURCES OF IOWA, LLC	112.50	MEDICAL EXPENSE RELIEF
BILL HENDERSON	6.12	MILEAGE
IRON HORSE AG SERVICES LLC	223.40	REPAIRS
JMC EQUIPMENT LLC	9,575.00	PRO-18 TRUCK LIFT
CINDY LONGBRAKE	146.48	MILEAGE & PERDIEM
RALPH LYON	37.74	MILEAGE
MARCO	257.97	COPIER LEASE
MCLEOD'S PRINTING	838.09	SUPPLIES

MELLING & ROSELAND LAW, PC	1,043.21	COURT APPOINTED ATTORNEY
MIDWEST RADAR & EQUIPMENT	123.00	RADAR CERTIFICATION
MOREAU-GRAND ELECTRIC	687.78	ELECTRICITY
MY PLACE HOTEL - FORT PIERRE	285.99	LODGING
OFFICE OF CHILD & FAMILY SERVICES	837.25	CHN PAYMENT
POSTMASTER	372.00	STAMPS
PREMIER EQUIPMENT	1,038.10	MOWER REPAIRS
RUSHMORE COMMUNICATIONS INC.	132.67	RADIO REPAIRS
SDACC - CLERP	19.00	CATASTROPHIC LEGAL EXPENSE
SERVALL	254.54	SUPPLIES
WEST RIVER EAGLE	133.63	ADVERTISING
MISTY WILLIAMS	263.10	MILEAGE & PERDIEM
WILLIAMS TRUCKING LLC	20,236.62	GRAVEL HAULING
WW TIRE SERVICE INC.	25.00	TIRE REPAIRS

**ADJOURNMENT:** As there was no further business before the Board, Comm. Pesicka moved to adjourn at 11:30

AM, seconded by Comm. Henderson, all voted aye, meeting adjourned.

ATTEST:

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Cindy Longbrake, Auditor

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Clinton Farlee, Chairman

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