

ZIEBACH COUNTY COMMISSIONERS

September 3, 2024

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

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

Cash on Hand	\$ 200.00
In Transit	1108.81
1 st Financial Bank, Dupree	3,000.00
Money Market, Dupree	1,743,224.86
CD – 12 Month	146,301.97
CD – 18 Month	<u>151,443.09</u>
TOTAL	\$ 2,045,278.73

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

Register of Deeds	\$ 1695.50
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Minutes: Comm. Bill Henderson moved to approve the minutes as presented, seconded by Comm. S. Farlee, all voted aye, motion carried.

Old Business: Greg Whitlock, Secretary of the SD Department of Veterans Affairs approved the appointment of Gary Cudmore as the Ziebach County Veterans Service Officer for the period of July 2024 to the first Monday in January 2026.

Hwy Supt. Appointment: Commissioner Stocklin moved to appoint Jeff Jensen as the Highway Superintendent at \$25.00 per hour. Seconded by Commissioner S. Farlee, all aye, motion carried.

Hwy Dept. Report: Jeff Jensen, Highway Superintendent, brought his report before the commission. He updated the Commissioners on potential places to stockpile gravel, as well as progress on the roads.

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

5-YEAR HWY. PLAN: The Board discussed upcoming bridge and road projects. A public hearing will be held on September 25, 2024, at 1:30 PM to inform the public and receive input on county roads

FUEL QUOTES: The following quotes for diesel received on 8-12-24: Farmers Union Oil Co. – Dyed #2 DSL (1500 Gal.), \$2.73. As there were no other bids available, FUOC was accepted.

Gas Quotes: Quotes received for the month of September for gas were from Agtegra -SNL \$2.875. As there were no other bids at the time of opening, Comm. Henderson moved to accept the quotes from Agtegra, seconded by Comm. Stocklin, all aye, motion carried.

BUDGET HEARING: At 1:00 PM the Board reviewed the 2025 Provisional Budget. As no one appeared in opposition thereto and no changes being made, the board will adopt the budget on September 25, 2024 at 1:00 PM.

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

PAYROLL BY DEPARTMENT – Commissioners, 5288.54--- Auditor, 7222.15 --- Treasurer, 9440.25 --
- States Attorney, 4689.50 --- Courthouse, 5127.25 --- Director of Equalization, 5426.83 --- Register of
Deeds, 8790.14 --- Sheriff, 10,928.22 --- Coroner, \$435.65 --- CHN/WIC, 6361.55 --- Extension, 1830.84 --
- Road & Bridge, 30,877.83 --- Emergency Management, 965.70 --- VSO, 803.81

1ST FINANCIAL BANK USA	18.45	DIRECT DEPOSIT FEE
MEDICAL AIR SERVICES ASSOCIATION	294.00	AMBULANCE INSURANCE
GROUP RESOURCES OF IOWA	127.50	MEDICAL EXPENSE RELIEF

1ST FINANCIAL BANK USA	394.15	SUPPLIES
AGTEGRA ENERGY	225.04	FUEL
ARROWWOOD RESORT & CONFERENCE	306.88	LODGING
AT&T MOBILITY	152.19	AIRCARDS
BUTLER MACHINERY CO.	1972.91	PARTS & REPAIRS
C&S PROFESSIONAL PEST CONTROL	165.00	PEST CONTROL
CONNECTING POINT	5730.25	YEARLY CONTRACTS
CRST TELEPHONE AUTHORITY	2318.71	PHONE + INTERNET
GARY A. CUDMORE	83.98	FUEL REIMBURSEMENT.
DAKOTA BUSINESS CENTER	368.40	OFFICE PAPER & INK
DUPREE WATER DEPT.	243.33	WATER,SEWER, & DUMPSTER
FAITH INDEPENDENT	70.00	ADVERTISING
RICK FARLEE	31.44	MILEAGE

SHANE FARLEE	13.10 MILEAGE
FARMERS UNION OIL CO.	7972.65 FUEL, SUPPLIES, REPAIRS
GOOSENECK IMPLEMENT	588.30 DEF FUEL
BILL HENDERSON	7.86 MILEAGE
KAREN PAIGE HUNT	581.40 COURT APPOINTED ATTORNEY FEES
MARCO TECHNOLOGIES LLC	132.75 SHARP CONTRACT
MARCO	272.91 COPIER LEASE
MCLEOD'S PRINTING	501.37 ASSESOR STAMP
MEADE COUNTY AUDITOR	95.00 PRISONER CARE
MOREAU-GRAND ELECTRIC	891.31 ELECTRICITY
PREMIER EQUIPMENT	3781.28 REPAIRS
SD DEPARTMENT OF LABOR	2510.00 REEMPLOYMENT ASSISTANCE
SD DEPARTMENT OF PUBLIC SAFETY	2340.00 TELETYPE SERVICE
SD ASSOC OF ASSESSING OFFICERS	400.00 2024 ANNUAL ASSESSOR SCHOOL
SD ASSOCIATION OF COUNTY COMM	250.00 COUNTY CONVENTION REGISTRATION
SERVALL	307.83 RUGS & SUPPLIES
TUCKER STOCKLIN	32.75 MILEAGE
WEST RIVER EAGLE	345.30 AUGUST LEGALS
MISTY WILLIAMS	308.35 MILEAGE & PER DIEM
WILLIAMS TRUCKING LLC	40226.08 GRAVEL HAULING

Motion to adjourn at 2:20 PM was made by Comm. Stocklin, 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_____.