

ZIEBACH COUNTY COMMISSIONERS

September 2, 2025

The Ziebach County Commissioners met in regular session at 1:01 PM with Shane Farlee, Bill Henderson, David Pesicka, and Tucker Stocklin present; Rick Farlee absent. Vice Chairman S. Farlee called the meeting to order.

The following monies were on deposit as of the end of August 2025:

Cash on Hand	\$ 200.00
In Transit	102.67
1 st Financial Bank, Dupree	3,000.00
Money Market, Dupree	1,647,716.30
CD – 12 Month	151,040.11
CD – 18 Month	<u>155,650.91</u>

TOTAL \$ 1,957,709.99

The following fees were reported for the month of August 2025:

Register of Deeds \$ 726.00

Minutes: Comm. Tucker Stocklin moved to approve the minutes with one correction to delete New

Business: Commissioner Rick Farlee brought up some areas of concern with the roads including Bernie Anderson's road, the Beigler road, and Erling Olson's Road. Commissioner S. Farlee mentioned graveling the dirt road. Those were from last year's minutes, seconded by Comm. Henderson, all voted aye, motion carried.

Old Business: None

Lorenda Long: Family Heritage Supplemental Insurance – Lorenda presented an option for supplemental insurance. She also asked for permission to speak with all employees.

Cody Eaton Easement: Requested an easement for an approach for his daughter's house in N1/2, Section 14, T13, R19 BHM, Ziebach County, South Dakota. Comm. Henderson motioned to approve approach easement, Comm. Pesicka seconded, all ayes, motion carried.

Hwy Dept. Report: Jeff Jensen, Highway Superintendent, brought his report before the commission. He updated the Commissioners on progress on the roads. Highway Superintendent Jensen informed the commissioners of letting Jack Lawrence go on August 25.

Publish of Motor Grader: Comm. Pesicka motion to approve signature for purchase of motor graders to published for 20 days, Comm. Henderson seconded, all ayes, motioned.

Executive Session: Comm. Stocklin motion to go into executive session to discuss Personnel at 1:33 pm, Comm. Henderson seconded, all, ayes, motion carried. Executive session ended at 1:48 pm.

State's Attorney: Shane Penefield – Shane informed the commissioners of the new open meeting and open records laws.

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 October 1st, 2025, at 1:30 PM to inform the public and receive input on county roads.

FUEL QUOTES: The following quotes for diesel received on 8-21-25: Farmers Union Oil Co. – Dyed #2 DSL (2000 Gal.), \$2.79. Agtegra \$2.65 - As they were the lowest bid Agtegra was accepted.

Gas Quotes: Quotes received for the month of September for gas were from Agtegra -SNL \$2.60. FUOC NL \$2.91 SNL \$2.63, Comm. Henderson moved to accept the quotes from Agtegra, seconded by Comm. Stocklin, all aye, motion carried.

2026 BUDGET Approval: At 1:00 PM the Board reviewed the 2026 Provisional Budget. As no one appeared in opposition thereto and no changes being made, the board adopted the budget on September 2nd 2025. Comm Henderson motioned to approve the 2026 Budget, Comm. Stocklin seconded, all aye, motion carried.

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

PAYROLL BY DEPARTMENT – Commissioners, \$5,891.84--- Auditor, \$2,438.31 --- Treasurer,
\$10,264.81 --- States Attorney, \$4,875.58 --- Courthouse, \$5,599.01 --- Director of Equalization,
\$5,669.25 --- Register of Deeds, \$5,654.75 --- Sheriff, \$11,672.50 --- Coroner, \$0 --- CHN/WIC, \$7,144.38
--- Extension, \$3,429.04 --- Road & Bridge, \$26,917.92 --- Emergency Management, \$1,019.63 --- VSO,
\$848.83

1ST FINANCIAL BANK USA	\$18.15 DIRECT DEPOSIT FEE
MEDICAL AIR SERVICES ASSOCIATION	\$252.00 AMBULANCE INSURANCE
IBC	\$142.50 MEDICAL EXPENSE RELIEF
1ST FINANCIAL BANK USA	\$474.53 AUDITOR HANGING FILES
AGTEGRA ENERGY	\$5662.51 FUEL/GAS
BRIAN ALLEY	\$400.00 RENTAL OF SKID STEER
AT&T MOBILITY	\$221.90 SHERIFF AIRCARD
AVERA OCCUP MEDICINE SF	\$37.70 DRUG TEST
BUTLER MACHINERY CO.	\$2420.43 AIR FILTERS
C & B OPERATIONS, LLC	\$335.92 PARTS
C&S PROFESSIONAL PEST CONTROL	\$165.00 SPRAYING OF COURTHOUSE
CENTURY BUSINESS PRODUCTS, INC	\$150.96 ROD COPIER LEASE
CONNECTING POINT	\$1050.25 BACKUP/SERVERS
CRST TELEPHONE AUTHORITY	\$884.43 UTILITIES - PHONE & INTERNET
DMC WEAR PARTS LLC	\$762.00 STEEL CURVED GRADER BLADE
JESSICA DONOVAN	\$140.70
DUPREE WATER DEPT.	\$238.61 CITY WATER,SEWER,DUMPSTER
RICK FARLEE	\$32.16 MILAGE
SHANE FARLEE	\$13.40 MILAGE
FARMERS UNION OIL CO.	\$3194.96 GAS, SUPPLIES, PARTS
BILL HENDERSON	\$8.04 MILAGE
INLAND TRUCK PARTS & SERVICES	\$2324.01 EQUALIZER STEEL
IRON HORSE AG SERVICES LLC	\$440.64 SUPPLIES/REPAIRS
MARCO, REF#QT2699834	\$149.34 TREASURER COPIER LEASE
JEROME A. MILLER	\$5598.40 CONCRETE / BACKHOE / BOBCAT
MOREAU-GRAND ELECTRIC	\$853.30 UTILITIES - ELECTRICITY
PREMIER EQUIPMENT	\$291.70 SUPPLIES/PARTS
BEST WESTERN RAMKOTA HOTEL	\$160.00 PHOEBE'S TRAINING
SECRETARY OF STATE	\$60.00 J.D. & CUDMORE NOTARY
SERVALL	\$530.10 SHOP RUGS
TUCKER STOCKLIN	\$33.50 MILAGE
TIGER MOWERS LLC	\$1261.92 PARTS
WEGNER AUTO COMPANY INC.	\$2715.94 SHERIFF PATROL REPAIR
WEST RIVER EAGLE	\$1390.76 LEGALS & ADVERTISING
MISTY WILLIAMS	\$461.30 SUPPLY PICKUUP

WILLIAMS TRUCKING LLC
WW TIRE SERVICE INC.

\$55673.62 GRAVEL HAULING
\$1442.72 HWY DEPT TIRES

Motion to adjourn at 2:20 PM was made by Comm. Pesicka, seconded by Comm. Henderson. All voted aye, motion carried. Next Meeting October 1st, 2025 at 1:00 PM

ATTEST:

Jessica Donovan, Auditor

Shane Farlee, Vice Chairman

Published once at the total approximate cost of_____.