

DAY COUNTY COMMISSION
WEBSTER, SOUTH DAKOTA
February 18, 2025

The Day County Board of Commissioners convened in regular session at 9:00 AM, Tuesday February 18, 2025, in the Commissioner Chambers in the Day County Courthouse. Meeting called to order by Chairman Sinner. Members present: Commissioners Kjos, McGregor-Okroi and Torrence. Absent: Commissioner Aldrich. Others: Auditor Kading, States Attorney Knight, Hwy Supt. Larson, Paul Dulitz and Brenner Cariveau-R&F.

PLEDGE: Chairman Sinner led the members in reciting the Pledge of Allegiance.

CORRESPONDENCE: South Dakota Association of County Commissioners Spring Workshop is in April in Pierre.

PUBLIC COMMENTS: None.

MINUTES: Moved by McGregor-Okroi, seconded by Torrence to approve the minutes from February 4th, 2025, regular commissioner meeting. Motion carried.

PAYROLL: Moved by Kjos, seconded by McGregor-Okroi to approve and authorize the chairman to sign the payroll period ending February 8, 2025. Motion carried.

Auditor's Office 5,923.46; Treasurer's Office 6,367.89; Register of Deeds 5,555.65; State's Attorney 2,952.80; Sheriff's Office 13,122.50; Jailors 11,173.88; Assessor's Office 4,153.20; Commissioners 2,706.92; Home Health 687.57; Veteran's Service 1,545.00; Ambulance 8,801.71; Maintenance 2,254.00; Extension 1,330.00; Welfare 465.00; Drainage 433.50; Planning & Zoning 623.50; OEM 1,030.00; 911 515.00; Weed 966.83; Highway 23,958.72; Social Security 5,755.57; Medicare 1,346.05; Life Insurance 254.18; Dental Insurance 474.94; SD Retirement 5,241.08 for a total of 107,638.95.

CLAIMS: Moved by Torrence, seconded by Kjos to approve and authorize the chairman to sign the following audited claims. Motion carried.

SERVICES: A&B Business Inc. 167.67, Century Business Products 108.47, Coester Funeral Home Inc 1,651.25, Kwasniewski Enterprises 275.00, Dacotah Bank 1,854.01, Kaylie Watters 105.00, Kevin's Service Inc. 100.00, Lardy, Kelli 122.50, Medtox Laboratories Inc 205.60, Ridge Electric Inc 1,594.63, Sanford Health 883.35, SDACO M&P Fund 210.00, SD Public Health Laboratory 450.00, SDACC-clerp 4,563.00, Vestis 118.96, Webster Scale Inc. 46,507.78, Webster Tire & Marine Service 621.56, WEX 570.00, Xerox Corporation 329.83,

SUPPLIES: A-OX Welding 243.03, American Solutions 99.00, Bound Tree Medical 301.25, CRAFCO Inc 260.27, Dollar General 71.90, First Call Auto Parts 142.80, Hofland Engineering Inc. 33,137.26, Mike's Jack and Jill 292.03, Sioux Valley Coop 13,631.39, Stern Oil Company 4,845.17, Stryker Sales LLC 348.00, Tri State Water Inc. 29.05, Twin Valley Tire 1,310.55, Valley Office Products 1,606.31,

UTILITY: ITC Telecom 1,495.84, James Valley Telecommunications 341.40, Northwestern Energy 6,816.37, Otter Tail Power 37.56, RC Technologies 50.00, Verizon Connect 169.40,

REPAIR: ACE Hardware 1,160.22, Harlow's Bus Sales Inc. 6,995.55, Northstar Mechanical Inc. 903.27, Snaza Implement 1,777.54,

PUBLISHING: Reporter & Farmer 113.20,

PER DIEM: Buxton, Brian 223.80, Gronke Jr, Ernest 148.64,

MANUAL CHECKS: SD Department of Revenue \$262,013.65.

REPORTS: The Board noted the following reports:

In compliance with the law, I, Kelsey Kading hereby submit the following report of my examination of the cash and cash items in the hands of the Treasurer of this County as of February 1, 2025. Total amount of deposits in bank \$302,560.08. Total amount of actual cash \$3,975.30. Total amount of deposits and drafts in Treasurer's possession not exceeding three days \$38,284.45. Itemized

list of all items, checks and drafts, which have been in the Treasurer's possession over three days: CD'S \$1,850,000.00; IMMA \$7,398,765.67; Postage \$349.76; Register of Deeds petty cash \$200.00; Sheriff \$1,448.00; Credit cards \$5,640.63 for a total of \$9,601,223.89. Cash Balances: General Fund \$4,644,693.08; Highway \$4,030,903.48; E911 \$4,308.26; OEM \$169,995.22; Domestic Abuse \$414.00; 24/7 Fund \$43,940.08; M & P Fund \$62,527.97; Highway Rural Access \$156,147.92; 700 Accounts \$289,389.84; equals \$9,402,319.85.

In compliance with the law, I, Jodi Berger, hereby report the fees of the Office of Register of Deeds for the month of January 2024. Births (6) \$90.00; Deaths (22) \$330.00; Transfer fees \$5,785.00; Recordings \$3,275.00; Copies \$364.05; Sales Tax \$0.44 for a total of \$9,844.49.

In compliance with the law, I, Jerred Schreur hereby submit the following report of all fees received by me as Sheriff within and for the County for the month of January 2025: Phone cards \$150.24; Phone Commission \$120.16; Remote Breath Tests \$179.00; Remote Breath Act/Deact \$80.00; Sheriff's Fees \$940.58; Fingerprints \$9.39; PBT's \$351.00; Prisoners-Out of Co. \$5,280.00; UA Fees \$507.00; Roslyn Contract Hours \$500.00; Pierpont Contract Hours \$500.00; Waubay Contract Hours \$1,000.00 Sales Tax \$10.37 for a total of \$9,627.74.

APPLICATION FOR OCCUPANCY Moved by Torrence, seconded by McGregor-Okroi to approve application for occupancy of ROW on County Roads for Web Water for boring in road per Hwy Supt. Larson's recommendation. Motion carried.

HIGHWAY SURVEY: Supt. Larson held discussion with the Commission on postponing highway survey participation for one year.

EXECUTIVE SESSION: Moved by Torrence, seconded by Kjos to enter Executive Session at 9:06 AM for personnel as per SDCL 1-25-2. Motion carried. Chairman Sinner reconvened the regular session at 9:33 AM.

PLANNING/ZONING: Moved by McGregor-Okroi, seconded by Kjos to recess the regular session at 9:34 AM, to convene as Planning, Zoning and Drainage Board. Motion carried. Chairman Sinner reconvened the regular session at 9:36 AM.

PLAT: Upon recommendation of the Planning & Zoning Board, moved by McGregor-Okroi, seconded by Kjos to approve the following plat: Lot 55A Highview Subdivision in NW 19-123-54 and Dewey First Addition in SE 13-121-58; Motion carried.

AMBULANCE: Director Madsen reported that the service has had 83 calls in 2025.

CPR COURSE: Moved by Kjos, seconded by McGregor-Okroi to approve the registration fee of \$355.00 for Director Madsen to attend a CPR instructor certification course in Sioux Falls in March. Motion carried.

EXECUTIVE SESSION: Moved by Kjos, seconded by Torrence to enter Executive Session at 9:45 AM for personnel as per SDCL 1-25-2. Motion carried. Chairman Sinner reconvened the regular session at 10:10 AM.

ADVERTISE PART-TIME: Moved by Kjos, seconded by McGregor-Okroi to approve Sheriff Schreur to advertise for one part-time dispatcher in the Sheriff's Dept. Motioned carried.

DONATION: Auditor Kading held discussion on the amount that is to be donated to Waubay Senior Citizen program. Moved by Kjos, seconded by McGregor-Okroi to approve a donation of \$2,400.00 to the program for 137 participants. Motion carried.

ADJOURNMENT: Moved by McGregor-Okroi, seconded by Torrence to adjourn until 9:00 AM, Tuesday, March 4, 2025, to convene in the Commissioners Chambers in the Day County Courthouse. Motion carried.

Derek Sinner
Chairman

ATTEST:

Kelsey Kading
Day County Auditor

Day County does not discriminate on the basis of color, national origin, sex, religion, age, or disability in employment or the provision of service.