

DAY COUNTY COMMISSION
WEBSTER, SOUTH DAKOTA
April 15, 2025

The Day County Board of Commissioners convened in regular session at 9:00 AM, Tuesday, April 15, 2025, in the Commissioners Chambers in the Day County Courthouse. Meeting called to order by Chairman Sinner. Members present: Commissioners Kjos, McGregor-Okroi, Torrence and Aldrich. Others: Auditor Kading, States Attorney Knight, Treasurer Zubke, Highway Supt. Larson, Paul Dulitz, Rueben Parks, Glenn Gebur, Mike Dale, Jim Walter, Jerry Mork, Andy Dale & Amanda Dulitz-R&F.

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

CORRESPONDENCE: Museum of Wildlife, Science & Industry sent the Commission a thank you in regard to the \$20,000.00 donation made for the Museum expansion.

PUBLIC COMMENTS: Glenn Gebur thanked the Commission on board representation at the Townships 2025 association meeting. Reuben Parks presented the Commission with a County Initiative petition that they are proposing to discuss at the next zoning meeting. Commissioner Sinner stated that it was decided by Commission that no discussion will be had on wind towers until 365 days after the November 5th, 2024 elections per state law.

MINUTES: Moved by McGregor-Okroi, seconded by Kjos to approve the minutes from April 1, 2025, regular commissioner meeting. Motion carried.

PAYROLL: Moved by Torrence, seconded by Aldrich to approve and authorize the chairman to sign the payroll period ending April 5, 2025. Motion carried.

Auditor's Office 5,768.21; Treasurer's Office 6,243.20; Register of Deeds 5,483.20; State's Attorney 2,952.80; Sheriff's Office 11,111.38; Jailors 11,177.75; Assessor's Office 4,153.21; Commissioners 2,706.92; Home Health 760.00; Veteran's Service 1,210.25; Ambulance 7,624.71; Maintenance 2,088.63; Extension 1,330.00; Welfare 475.00; Drainage 363.38; Planning & Zoning 553.38; OEM 927.00; 911 515.00; Weed 766.14; Highway 24,107.46; Social Security 5,512.70; Medicare 1,289.25; Life Insurance 254.18; Dental Insurance 460.46; SD Retirement 5,021.64 for a total of 102,855.85.

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

SERVICES: 3-E Electrical Engineering Equipment 840.43, A&B Business Inc 167.67, AT&T-Firstnet 95.98, Century Business Products 151.03, Dakota Electronics 2,695.50, Dave Hahler Auto 439.72, Deadwood Lodge 315.00, IMEG Corp 2,831.97, Green, Roby, Oviatt LLP 4,820.00, Kelli Lardy 216.75, Kwasniewski Enterprises Inc 34.50, Johnson Controls Inc. 635.97, Kone Inc 328.05, Microfilm Imaging Systems Inc. 65.00, Safe Harbor 190.00, Sanford Health 402.10, SD Dept. of Public Safety 2,608.25, SD Public Health Laboratory 890.00, SDACO M&P 230.00, SDACO-workshop 600.00, Tri State Water Inc 29.05, Twotrees Technologies 14,884.49, Webster Tire & Marine Service 94.98, Webster Veterinary Clinic 171.30, Wex 70.00,

SUPPLY: A-OX Welding Supply 236.28, Ace 621.43, Auto Value Webster 3,167.12, Crawford Trucks & Equipment 45.70, Cashway Dist. 1,652.16, Farm Power Msg Inc 178.50, First Call Auto Parts 9.99, Menards 14.58, Mike's Jack & Jill 294.53, Minn-Kota

Communication 74,627.69, Sioux Valley Cooperative 11,337.81, Twin Valley Tire 241.16, Valley Office Products 410.26, Xerox Corporation 294.84,

REPAIRS: Bullert Automotive 85.33, Butler Machinery 3,600.10, HR One Stop 29.98, Matheson Tri-Gas Inc 519.06, Ridge Electric 691.02, Snaza Implement LLC 412.38, Transource Trucking Equipment 2,329.42, Webster Auto Care Inc 149.54,

PER DIEM: Jennifer Ringkob 116.94,

UTILITY: City of Webster 363.88, ITC Telecom 1,546.11, Midcontinent Communications 168.25, Northwestern Energy 5,053.78, RC Technologies 50.00,

PUBLISHING: Reporter and Farmer 1,669.81, Waubay Clipper 1,534.69,

MANUAL CHECKS: SD Department of Revenue 201,489.16, Day County Treasurer 298.56, Dave Hahler Auto, Inc. 48,252.00.

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 April 1, 2025. Total amount of deposits in bank \$570,760.36. Total amount of actual cash \$4,302.06. Total amount of deposits and drafts in Treasurer's possession not exceeding three days \$107,361.28. 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 \$7,798,202.99; Postage \$298.56; Register of Deeds petty cash \$200.00; Sheriff \$1,346.00; Credit cards \$2,148.13 for a total of \$10,334,619.38. Cash Balances: General Fund \$4,439,104.58; Highway \$4,192,655.05; E911 - \$53.99; OEM \$150,626.82; Domestic Abuse \$259.00; 24/7 Fund \$44,625.69; M & P Fund \$62,772.72; Highway Rural Access \$160,730.96; 700 Accounts \$1,284,012.55; equals \$10,334,733.38.

In compliance with the law, I, Jodi Berger, hereby report the fees of the Office of Register of Deeds for the month of March 2025. Births (14) \$210.00; Deaths (55) \$825.00; Marriages \$40.00; Transfer fees \$5,017.50; Recordings \$3,508.00; Copies \$588.05; Sales Tax \$0.07 for a total of \$10,188.62.

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 March 2025: Phone cards \$150.85; Phone Commission \$598.29; Remote Breath Tests \$154.00; Sheriff's Fees \$866.17; Juvenile Care \$2,860.00; PBT's \$112.00; Pistol Permits \$1,056.00; Prisoners-Out of Co. \$7,745.00; UA Fees \$390.00; Work Release \$200.00, Roslyn Contract Hours \$500.00; Pierpont Contract Hours \$500.00; Sales Tax \$9.15 for a total of \$15,141.46.

CPR TRAINING MATERIAL: Moved by Aldrich, seconded by Torrence to approve the purchase of materials for CPR training purposes, under \$500.00. Motion carried.

WAGE INCREASE: Moved by McGregor-Okroi, seconded by Aldrich to approve wage increase from \$15.00 to \$16.00 per hour for Lily Lefebre for EMT certificate completion, effective April 20, 2025. Motion carried.

PLANNING/ZONING: Moved by Torrence, seconded by Kjos to recess the regular session at 9:08 AM, to convene as Planning & Zoning. Motion carried. Chairman Sinner reconvened the regular session at 9:14 AM.

PLATS: Upon recommendation of the Planning & Zoning Board, moved by Torrence, seconded by Kjos to approve the following plats: 1) Shoemaker Pasture Second Addition in NW

35-121-57; 2) Shoemaker Pasture Addition in E ½ SW 26-121-57; 3) Lots 54B & 54C Highview Subdivision in 19-123-54; 4) LS Ventures Subdivision in W ½ in 36-122-56. Motion carried.

CORRECTION: Moved by Aldrich, seconded by McGregor-Okroi to approve the Planning & Zoning correction on the Central Township range from 29-120-59 to 19-120-59 from the March 18th, 2025 meeting minutes. Motion carried.

GRADE RAISE: Joel Shoemaker, Faith Ewing from Webster Scale and Highway Supt. Larson held discussion on the County Road 2 grade raise. Moved by Kjos, seconded by Torrence, to table the discussion until the May 6th meeting. Motion carried.

RESIGNATION: Moved by McGregor-Okroi, seconded by Aldrich to accept a letter of resignation from Darrel Wik, effective May 1, 2025. Motion carried.

EMPLOYMENT PAY INCREASE: Moved by Kjos, seconded by McGregor-Okroi to approve wage increase from \$22.23 to \$23.73 for Day County Highway employee, Brian Buxton for 6 months of employment, effective 4-20-2025. Motion carried.

Moved by Torrence, seconded by Aldrich to approve wage increase from \$23.73 to \$24.23 for Day County Highway employee, James Remmers for 1 year of employment, effective 4-20-2025. Motion carried.

ADVERTISE TO HIRE: Moved by McGregor-Okroi, seconded by Kjos to approve Highway Supt. Larson to advertise for one truck driver for highway department. Motion carried.

EXECUTIVE SESSION: Moved by Aldrich, seconded by McGregor-Okroi to enter into Executive Session at 9:47 AM for personnel matters as per SDCL 1-25-2. Motion carried. Chairman Sinner reconvened the regular session at 10:03 AM.

EQUALIZATION: Moved by McGregor-Okroi, seconded by Kjos to recess the regular session at 10:08 AM, to convene as the County Equalization Board. Motion carried. Chairman Sinner reconvened the regular session at 10:32 AM.

2026 BUDGET: Moved by Torrence, seconded by Kjos to approve to use \$1.00 wage increase for budgeting purposes for the 2026 budget. Motion carried.

AUTO-SUPPLEMENT TRANSFER: Moved by Aldrich, seconded by McGregor-Okroi to approve auto-supplement transfer for budget authority for OEM for \$176,189.35. Motion carried.

CASH TRANSFER: Moved by Torrence, seconded by McGregor-Okroi to approve the cash transfer from general fund (101-4-911-911) to E911 (207-371) as budgeted for \$12,000.00. Motion carried.

SD LEGISLATIVE AUDIT: Moved by Aldrich, seconded by McGregor-Okroi to approve Chairman Sinner to sign the South Dakota Legislative Audit contract for 2023-2024 audit. Motion carried.

ADJOURNMENT: Moved by Aldrich, seconded by Torrence to adjourn until 9:00 AM, Tuesday, May 6, 2025, to convene in the Commissioners Chambers in the Day County Courthouse. Motion carried.

ATTEST:

Derek Sinner,
Chairman

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.