

DAY COUNTY COMMISSION
WEBSTER, SOUTH DAKOTA
October 7, 2025

The Day County Board of Commissioners convened in regular session at 9:00 AM, Tuesday, October 7, 2025, in the Commissioners Chambers in the Day County Courthouse. Meeting called to order by Chairman Sinner. Members present: Commissioners McGregor-Okroi, Aldrich and Torrence. Absent: Commissioner Kjos. Others: States Attorney Knight, Auditor Kading, Treasurer Zubke, Register of Deeds Berger, Paul Dulitz, Al Block, Harry Knapp and Amanda Dulitz-R&F.

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

AMEND AGENDA: Moved by Aldrich, seconded by McGregor-Okroi to amend agenda for travel approval and computer purchase approval. Motion carried.

CORRESPONDENCE: Coteau Area Conservation Districts 29th Annual Legislative Banquet for County commissioners and Elected Officials is October 20th, 2025 at 5:30 PM at Roots: Kitchen and Taphouse.

PUBLIC COMMENTS: David Dulitz inquired about a reimbursement from an ambulance run. Auditor Kading stated that it was in the Auditors' Office for him to pick it up.

MINUTES: Moved by McGregor-Okroi, seconded by Aldrich to approve the minutes from September 16, 2025, regular commissioner meeting. Motion carried.

PAYROLL: Moved by Aldrich, seconded by Torrence to approve and authorize the chairman to sign the payroll period ending September 20, 2025. Motion carried.

Auditor's Office 5,067.58; Treasurer's Office 6,243.20; Register of Deeds 5,449.96; State's Attorney 2,952.80; Sheriff's Office 11,016.26; Jailors 12,112.00; Assessor's Office 4,153.20; Commissioners 2,706.92; Home Health 793.25; Veteran's Service 2,660.50; Ambulance 6,847.38; Maintenance 2,551.88; Extension 1,330.00; Welfare 475.00; Drainage 401.63; Planning & Zoning 591.63; OEM 1,030.00; 911 515.00; Weed 730.00; Highway 26,282.08; Social Security 5,748.51; Medicare 1,344.42; Health Insurance 31,381.96; Dental Insurance 445.98; SD Retirement 4,886.28 for a total of 137,717.42.

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

SERVICES: AI Computer Solutions 4,509.99, Aberdeen Chrysler Center 3,568.00, AT&T Firstnet 296.25, Century Business 105.80, Chip Premus 1,500.00, Delaney, Nielsen & Sannes 7,750.00, Dependable Sanitation 191.75, Jason Coester 500.00, Hanlon Bros 22,684.02, Jebro Inc 522,309.31, Green Roby Oviatt LLP 4,820.00, Kriech Construction 62,760.01, Kelli Lardy 73.50, Medtox Laboratories Inc 38.90, Microfilm Imaging Systems Inc 65.00, Midwest Coatings Company 143,612.76, RC Technologies 50.00, Sanford Health 60.00, SD Department of Public Safety 2,340.00, SD Public Assurance Alliance 562.26, Sheraton 330.00, Trophy Land Control 34,748.00, TwoTrees Technologies 1,812.66, Webster Carpet Cleaning 1,982.50.

REPAIRS: Dave Hahler Auto 337.72, Safety Service Inc 30.00, Transource Trucking Equipment 1,531.25, Twin Valley 15,835.95, Webster Auto Care Inc 12.70.

DEDUCTABLE: Barbara Niles 2,000.00.

DUES: SDACC 2,399.00.

FEES: SDACC-CLERP 4,563.00.

SUPPLIES: A-OX Welding Supplies 162.89, ACE 153.70, Auto Value 307.77, Blue 360 Media 214.37, Bound Tree Medical 114.70, Cole Paper Inc 423.55, Dollar General 112.75,

David Dulitz 85.01, Johnson Lumber 24.99, Mike's Jack & Jill 340.85, Newman Traffic Signs 596.11, Ryan's Candy 58.95, Melissa Sackreiter 21.08, Valley Office Products 15.93, Van Diest Supply Company 6,370.05.

UTILITY: City of Webster 397.18, ITC 1,533.64, James Valley Telecommunication 341.40, Midcontinent Communications 456.09, Northwestern Energy 132.58, Venture Communications 197.90.

PUBLISHING: Reporter & Farmer 652.29, Waubay Clipper 685.26.

PER DIEM: Amanda Bartelt 207.03, Barbra Block 378.70, Brian Buxton 148.67, Daniel Kjos 288.10, Ashley Nelson 42.88, Jeff Nelson 286.58, Kayla Schimmel 60.30, Blake Torrence 288.10.

MANUAL CHECKS: Day County Treasurer 1,941.24.

WEED BOARD: Moved by Torrence, seconded by Aldrich to recess and convene as a Weed Board at 9:03 AM. Motion carried. Chairman Sinner reconvened the regular meeting at 9:05AM.

MITIGATION LEADER: Harry Knapp presented the Commission with ideas for water mitigation. Knapp would like the project to primarily be federally funded with possible local matching funds in the future for the proposed project. Knapp introduced Bob Whitmyre as new mitigation project team leader.

REGISTER OF DEEDS: Moved by Torrence, seconded by McGregor-Okroi to approve the purchase of a computer with M & P funds for \$1,900.25 from TwoTrees Technologies. Motion carried.

HIGHWAY BID: Moved by Torrence, seconded by Aldrich to approve Superintendent Schmieg to get bids on a small highway tractor. Motion carried.

SURPLUS: Move by Aldrich, seconded by McGregor-Okroi to approve the surplus to sell a pull tight roller. Motion carried.

COMPUTER PURCHASE: Moved by Torrence, seconded by McGregor-Okroi to approve purchase of computer and software for \$2,345.35 from TwoTrees Technologies. Motion carried.

TRAVEL: Moved by Aldrich, seconded by McGregor-Okroi to approve the travel of Superintendent Schmieg to attend Highway Conference in October in Sioux Falls. Motion carried.

EXECUTIVE SESSION: Moved by Torrence, seconded by Aldrich to enter into Executive Session at 9:33 AM for personnel matters as per SDCL 1-25-2. Motion carried. Chairman Sinner reconvened the regular session at 11:03 AM.

RESIGNATION: Moved by Torrence, seconded by McGregor-Okroi to accept with regret and thankful for the years of service the resignation of Rob Grewe, effective September 26, 2025. Motion carried.

WAGES: Moved by Aldrich, seconded by McGregor-Okroi to approve the holiday pay wage from September 1, 2025, for Mitzi Yanish for 4.5 hours, Jesse Spitzer for 4.5 hours and Kelcie Lewandowski for 6 hours. Motion carried.

NARC TRACKING PURCHASE: Moved by Torrence, seconded by McGregor-Okroi to approve the purchase of NARC for \$1,440.00, a tracking inventory system for ambulance narcotics. Motion carried.

TRAVEL: Moved by Aldrich, seconded by McGregor-Okroi to approve travel for ambulance employees Jesse Spitzer, Mitzi Yanish and Rita Sattler to attend an ambulance conference in October in Sioux Falls. Motion carried.

TRAVEL: Moved by McGregor-Okroi, seconded by Aldrich to approve the travel of Deputy Auditors Nicole Kwasniewski and Sarah Bremmon to attend election training on SDVotes in Pierre in October. Motion carried.

MUSEUM: Moved by Torrence, seconded by McGreor-Okroi to approve to split the invoice total of \$5,390.00 from House of Glass Inc. with the Day County Museum of Wildlife & Science, due to extra costs in the removal and combining process of the Museums. Motion carried.

FUNDS TRANSFER: Moved by Aldrich, seconded by Torrence to approve cash funds transfer from general fund to highway fund for \$614,080.00, as budgeted. Motion carried.

RESIGNATION: Moved by McGregor-Okroi, seconded by Torrence to accept with regret the resignation of Auditor Kading, effective December 14, 2025 and approve to advertise. Motion carried.

ADJOURNMENT: Moved by Aldrich, seconded by McGregor-Okroi to adjourn until 9:00 AM, Tuesday, October 21, 2025, to convene in the Commissioners Chambers in the Day County Courthouse. Motion carried.

Derek Sinner,
Chairman

ATTEST:

Kelsey Kading,
Day County Deputy 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.