

DAY COUNTY COMMISSION
WEBSTER, SOUTH DAKOTA
October 21, 2025

The Day County Board of Commissioners convened in regular session at 9:00 AM, Tuesday, October 21, 2025, in the Commissioners Chambers in the Day County Courthouse. Meeting called to order by Chairman Sinner. Members present: Commissioners McGregor-Okroi, Torrence and Kjos. Absent: Commissioner Aldrich. Others: States Attorney Knight, Auditor Kading, Treasurer Zubke, Sheriff Schreur, Stephanie Williams, Paul Dulitz, Craig Strom, Don Mahlen, Dave Taffe, Al Block, Glenn Gebur, Steven Saufle, Darin Mongeon, Leslie Hendrickson, Brian Holland, Amanda Dulitz-R&F and Conner Handrahan-R&F.

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

CORRESPONDENCE: Day County Veterans Service Office invites all County veterans and their spouses, county commissioners and elected officials to the 4th Annual Day County Veterans Banquet on Saturday, November 8th, 2025 at the Webster Armory with the social at 5:00 PM and the Banquet at 6:00 PM.

PUBLIC COMMENTS: Paul Dulitz asked if there were any active lawsuits on the county. States Attorney Knight stated that there are no current lawsuits as of now where the county is primary defendant. Glenn Gebur suggested having an ambulance board to help with some of the duties put on commissioners and eliminate some of the executive sessions. Gebur also suggested a better video set up for Commission meetings.

MINUTES: Moved by McGregor-Okroi, seconded by Torrence to approve the minutes from October 7, 2025, regular commissioner meeting. Motion carried.

PAYROLL: Moved by Kjos, seconded by Torrence to approve and authorize the chairman to sign the payroll period ending October 4, 2025. Motion carried.

Auditor's Office 4,907.26; Treasurer's Office 6,243.20; Register of Deeds 5,518.84; State's Attorney 2,952.80; Sheriff's Office 11,303.51; Jailors 11,846.38; Assessor's Office 4,153.20; Commissioners 2,706.92; Home Health 724.38; Veteran's Service 2,670.00; Ambulance 8,183.13; Maintenance 2,033.50; Extension 1,330.01; Welfare 475.00; Drainage 363.38; Planning & Zoning 553.38; OEM 978.50; 911 515.00; Weed 698.01; Highway 25,681.67; Social Security 5,738.79; Medicare 1,342.11; Life Insurance 235.02; Dental Insurance 445.98; SD Retirement 4,798.10 for a total of 106,398.07.

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

SERVICES: A&B Business Solutions 221.16, Century Business Products 136.64, Christopher D. Dohrer 748.00, Dacotah Bank 3,017.86, Judith Cleveland 210.00, Kriech Construction 72,289.11 Minneapolis Forensic Psychology 3,625.00, PEAC Solutions 149.04, Sanford Heath 3,014.13, SDACO M&P Fund 246.00, SD Public Health Laboratory 635.00, Wex 70.00, XEROX Corporation 327.39, Vestis 307.88.

REPAIRS: Butler Machinery 136.83, Dakota Fluid Power Inc 921.58, Kone Inc 328.05, Power Plan 585.59, Snaza Implement LLC 578.42, Twin Valley Tire 1,446.57, Webster Tire & Marine Service 366.00.

DEDUCTIBLE: Sarah Bremmon 2,000.00.

DUES: Safe Harbor 180.00, SDACO 978.83.

SUPPLIES: ACE 762.56, AGWRX Coop 1,360.00, Allison Bisgard 102.46, Bound Tree Medical 99.95, CNH Industrial Account 9.57, Cash Wa Distributing 1,332.95, National 4-H

Council Shop 186.19, Valley Office Products 427.97, Sioux Valley Cooperative 20,644.07, Sir Lines-A-Lot 33,100.00, Supercom Inc 195.00, Tri State Water Inc 54.10.

UTILITY: Dependable Sanitation 191.75, James Valley Telecommunication 341.40, Northwestern Energy 3,744.91, Otter Tail Power Co 34.20, ITC 99.70.

MANUAL CHECKS: SD Department of Revenue 161,020.93.

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 October 1, 2025. Total amount of deposits in bank \$502,564.69. Total amount of actual cash is \$1,016.85. Total amount of deposits and drafts in Treasurer's possession not exceeding three days \$48,257.88. Itemized list of all items, checks and drafts, which have been in the Treasurer's possession over three days: CD'S \$3,850,000.00; IMMA \$5,029,188.42; Postage \$452.78; Register of Deeds petty cash \$200.00; Sheriff \$1,442.00; Credit cards \$593.00 for a total of \$9,433,715.62. Cash Balances: General Fund \$4,632,576.54; Highway \$3,749,846.42; E911 \$5,624.80; OEM -\$209.88; Domestic Abuse \$249.00; 24/7 Fund \$47,216.76; M & P Fund \$66,763.54; Highway Rural Access \$112,294.13; 700 Accounts \$819,233.31; equals \$9,433,594.62.

In compliance with the law, I, Jodi Berger, hereby report the fees of the Office of Register of Deeds for the month of September 2025. Births (10) \$150.00; Deaths (49) \$735.00; Marriages (1) \$40.00; Transfer fees \$4,669.00; Recordings \$3,765.00; Copies \$446.80; Sales Tax \$0.67 for a total of \$9,806.47.

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 September 2025: Phone cards \$65.73; Phone Commission \$801.06; Remote Breath Tests \$184.00; Sheriff's Fees \$1,510.25; Fingerprints \$18.78; PBT's \$715.00; Prisoners-Out of Co. \$14,690.00; UA Fees \$589.00; Work Release \$1,150.00; GPS Monitoring 360.00; Roslyn Contract Hours \$500.00; Pierpont Contract Hours \$500.00; Waubay Contract Hours \$1,000.00 Sales Tax \$5.49 for a total of \$22,089.31.

JAKE BRAKING: Al Block discussed jake braking on Hwy 12, 6 ¾ miles east of the intersection of Hwy 25. Sheriff Schreur was not aware of a state law that prohibits jake braking, though the county can enact an ordinance for no dynamic engine braking. Commissioners and States Attorney Knight will be looking further into the process before any decisions are made.

E-911 CONTRACT: Sheriff Schreur presented commission with the 2026 E-911 contract from E-911 Communication Center in Watertown. Moved by Kjos, seconded by Torrence to approve Chairman Sinner to sign the E-911 service contract 2026. Motion carried.

ASSIGNED FUNDS: Moved by Torrence, seconded by McGregor-Okroi to approve electrical repairs of \$4,748.00 from Ridge Electric Inc. and floor repairs of \$14,118.43 from South Dakota Lumber & Design LLC for Capital Outlay for the jail. Motion carried.

JAIL WALL: Sheriff Schreur informed the commission that there is a wall with a crack in it that will need fixing soon. Schreur will keep commission updated on that future project.

PLANNING & ZONING: Moved by McGregor-Okroi, seconded by Kjos to recess the regular session at 9:24 AM, to convene as Planning, Zoning and Drainage Board. Motion carried. Chairman Sinner reconvened the regular session at 9:59 AM.

HIGHWAY R.O.W: Moved by Kjos, seconded by Torrence to approve occupancy on R.O.W. for road boring for Michael Herr, 419th Ave in Section NW 29, Township 121, Range 58. Motion carried.

RAISE: Moved by McGregor-Okroi, seconded by Kjos to approve Highway department employee, Brian Buxton for a one-year wage increase from \$23.73 to \$24.23 effective 10-19-2025. Motion carried.

BOILER: Moved by Torrence, seconded by Kjos to approve boiler specifications and approve to advertise. Motion carried.

MAINTENANCE: Brian Holland presented quotes for tile replacement in the Courthouse. Moved by McGregor-Okroi, seconded by Torrence to approve the quote from Tile Tech Inc. for a total of \$12,975.00 to make the repairs. Motion carried.

EXECUTIVE SESSION: Moved by Torrence, seconded by McGregor-Okroi to enter Executive Session at 10:16 AM for personnel as per SDCL 1-25-2. Motion carried. Chairman Sinner reconvened the regular session at 11:07 AM.

AMBULANCE: Moved by Torrence, seconded by McGregor-Okroi to approve temporary pay scale for out-of-town (minimum of 10 miles) ambulance employees. Those employees will be compensated for their time away from home. Out-of-town ambulance employees will receive their hourly rate from 6AM-6PM, Out-of-town ambulance employees will be at the on-call rate from 6 PM-6 AM unless they go on an ambulance call. Only when the pager goes off and they go on a run, do they receive the hourly rate, effective 11-2-2025. Motion carried.

INSURANCE: Leslie Hendrickson with North Point Financial Partners discussed with the board county health insurance premiums, decreasing 18 percent for 2026 and other additional benefits. Moved by Kjos, seconded by McGregor-Okroi to continue with the same policy for health insurance and additional benefits for 2026. Motion carried.

FLU SHOTS: Motion by Torrence, seconded by Kjos to allow the Community Health Nurse to give County employees flu shots and to bill their health insurance for the cost. The County will pay any balance after insurance. Motion carried.

HOLIDAY CLOSURE: Day County Courthouse and Highway Department will be closed on November 11, 2025 in observance of Veterans Day.

ADJOURNMENT: Moved by Kjos, seconded by Torrence to adjourn until 9:00 AM, Thursday, November 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.