

DAY COUNTY COMMISSION
WEBSTER, SOUTH DAKOTA
May 19, 2026

The Day County Board of Commissioners convened in regular session at 9:00 AM, Tuesday, May 19, 2026, in the Commissioners Chambers in the Day County Courthouse. Meeting called to order by Chairman Sinner. Members present: Commissioners Kjos, McGregor-Okroi, Aldrich & Torrence, Others: State's Attorney Knight, Auditor Lehman, Treasurer Zubke, Kelly Brandlee, Kurt Clausen, Duane Zubke, Paul Dulitz, Dave Dulitz, Jack Born, Leann Born, Charlotte Andres, Bill Donat, Amanda Dulitz-R&F and Timothy Gibson-R&F.

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

CORRESPONDENCE: None.

PUBLIC COMMENTS: Amanda Dulitz with Reporter & Farmer introduced new reporter Timothy Gibson.

MINUTES: Moved by McGregor-Okroi, seconded by Torrence to approve the minutes from May 5, 2026, regular commissioner meeting. Motion carried.

PAYROLL: Moved by Kjos, seconded by Aldrich to approve and authorize the chairman to sign the payroll period ending May 2, 2026. Motion carried.

Auditor's Office 5,561.71; Treasurer's Office 6,576.02; Register of Deeds 5,889.20; State's Attorney 3,174.69; Sheriff's Office 16,839.92; Jailors 11,490.50; Assessor's Office 4,305.20; Commissioners 3,106.92; Home Health 594.00; Veteran's Service 1,985.00; Ambulance 10,591.75; Maintenance 2,307.75; Extension 1,386.00; Welfare 495.00; Planning & Zoning 940.00; OEM 722.25; 911 401.25; Weed 754.00; Highway 22,583.04; Social Security 6,089.64; Medicare 1,424.25; Dental Insurance 465.12; Life Insurance 241.76; SD Retirement 5,314.05 for a total of 113,239.02.

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

SERVICES: AAA Collections Inc 58.03, Century Business Products 173.33, City of Watertown 7,846.51, Marshall & Swift/Boeckh LLC 2,083.70, Kwasniewski Enterprises Inc 42.00, Dacotah Bank 2,585.58, Green Roby Oviatt LLP 4,964.00, Kriech Construction 4,489.80, Lincoln County Treasurer 389.16, Richardson, Wyly, Wise, Sauk 207.40, Sanford Health 3,004.00, SD Department of Public Safety 2,590.00, SD Public Health Laboratory 450.00, SDACO M&P Fund 452.00, Vestis 311.10, Xerox Corporation 176.41,

REPAIRS: RDO Equipment Co 406.12, Snaza Implement LLC 211.31, Transource Trucking Equipment 1,113.08, Twin Valley Tire 265.12, Webster Auto Care Inc 262.26, Webster Tire and Marine Service 1,224.00,

SUPPLIES: A-Ox Welding Supply 328.23, ACE 787.25, Auto Value Webster 422.36, Cups Coffee 56.00, Dollar General 31.90, Election Systems & Software 3,460.67, First Call Auto Parts 44.30, Mikes Jack & Jill 270.14, Opitz Gravel 80,000.00, Phoenix Supply 331.20, Reliance Telephone Inc 190.00, Safety First 168.41, Tri State Water Inc 29.05, TrueNorth Steel 2,145.02, Valley Office Products 498.01,

UTILITY: City of Webster 372.23, ITC Telecom 519.47, Northwestern Energy 5,128.55, NVC 341.40, RC Technologies 50.00, Sioux Valley Cooperative 21,611.32, Venture Communication Inc 197.90, Verizon Wireless 160.04,

BUILDING MAINTENANCE: Climate Systems Inc 204,082.00,

PUBLISHING: Reporter & Farmer 169.00, Waubay Clipper 596.40,

PER DIEM: Jodi Berger 48.81, Matt Halbkat 90.00, Harry Knapp 609.92, John Knight 792.02, Jennifer Ringkob 129.78, Robert Whitmyre 305.62, Rhonda Zubke 374.01,

MANUAL CHECKS: SD Department of Revenue 151,163.76.

REPORTS: The Board noted the following reports:

In compliance with the law, I, Tonya Lehman, 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 May 1, 2026. Total amount of deposits in bank \$608,577.79. Total amount of actual cash \$3,070.61. Total amount of deposits and drafts in Treasurer's possession not exceeding three days \$566,285.13. Itemized list of all items, checks and drafts, which have been in the Treasurer's possession over three days: CD'S \$2,850,000.00; IMMA \$11,878,445.93; Postage \$138.98; Register of Deeds petty cash \$200.00; Sheriff fund \$1816.00; Credit cards \$5,516.80 for a total of \$15,914,051.24. Cash Balances: General Fund \$5,479,973.74; Highway \$5,039,236.51; E911 \$14,313.11; OEM \$10,542.95; Domestic Abuse \$129.00; 24/7 Fund \$51,584.58; M & P Fund \$61,980.00; Highway Rural Access \$69,280.66; 700 & 800 Accounts \$5,187,195.54; equals \$15,914,436.09.

In compliance with the law, I, Jodi Berger, hereby report the fees of the Office of Register of Deeds for the month of April 2026. Births (11) \$165.00; Deaths (22) \$330.00; Marriages (3) \$120.00; Transfer fees \$5,799.00; Recordings \$3,620.00; Copies \$840.00; Sales Tax \$0.94 for a total of \$10,874.94.

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 April 2026: Phone cards \$206.58; Phone Commission \$256.60; Remote Breath Tests \$121.35; Remote Breath Act/Deact \$80.00; Sheriff's Fees \$1,354.93; Finger Prints \$9.39; Juvenile Care \$60.00; Misc. Income \$447.65; PBT's \$250.00; Reimbursement Pistol Permits \$685.00; Prisoners-Out of Co. \$4,125.00; UA Fees \$480.00; Work Release \$625.00; Pierpont Contract Hours \$500.00; Roslyn Contract Hours \$500.00; Waubay Contract Hours \$1,000.00; Bristol Contract Hours \$500.00; Sales Tax \$14.03 for a total of \$11,215.53.

WEED BOARD: Moved by Aldrich, seconded by McGregor-Okroi to recess and convene as Weed Board at 9:03 AM. Motion carried. Chairman Sinner reconvened the regular meeting at 9:06 AM. Next Weed Board meeting will be the first meeting of September 2026.

R.O.W.: Moved by Kjos, seconded by Torrence to approve application for occupancy in R.O.W. for WEB Water on Day County Road 12 in Webster, for boring under road. Motion carried.

PLANNING & ZONING: Moved by Kjos, seconded by Torrence to recess the regular session at 9:11 AM, to convene as Planning, Zoning. Motion carried. Chairman Sinner reconvened the regular session at 10:12 AM.

PLAT: Upon recommendation of the Planning & Zoning Board, moved by McGregor-Okroi, seconded by Torrence approve the following plats: Keil-Erickson Pickerel Lake First Additon in Section 16-124-53, LS Ventures Second Subdivision in the W ½ of Section 36-122-56, Sipple Pasture Addition in Gov't Lot 7 of Section 6-123-57. Motion carried.

CULVERT: Duane Zubke came to the commission to see if anything can be done to an adjacent landowner who built a 3ft berm to keep water from a culvert going on his land, which is restricting the flow of water from Zubke's land. The county has no jurisdiction as it is a township road however State's Attorney Knight stated that it could possibly be a county zoning ordinance violation if it is built within 150 feet from the center of the road. The Commissioners asked County Zoning Officer Dari Schlotte to go look to see if it is a county ordinance violation. Zubke

then asked about another area where access to his property is being blocked by trees if the commission had any ideas to remedy so he can get into his field. The Commissioners are going to look at this property to see if this also would fall into a county zoning ordinance violation.

TRAVEL REQUEST: Moved by Torrence, seconded by McGregor-Okroi to approve travel for Barbra Block, Director of Equalization, to attend the Assessor's District Meeting in Britton. Motion carried.

ELECTION TABULATORS: Moved by Kjos, seconded by Aldrich to approve the purchase of two DS300 Tabulators at \$15,310.00 with \$14,271.40 of cost reimbursed by HAVA funding, leaving \$1668.60 for the county to pay. Motion carried.

TRAVEL REQUEST: Moved by Torrence, seconded by McGregor-Okroi to approve travel for 4-H Educator Jennifer Ringkob for summer programs in Huron and Watertown. Motion carried.

OVERTIME: Moved by Aldrich, seconded by Kjos to approve overtime for 4-H Assistant Laura Kuecker during the Day County Fair. Motion carried.

OVERTIME: Moved by Torrence, seconded by McGregor-Okroi to approve overtime pay for Hwy Department's assistance Friday May 29, 2026, to assist courthouse in moving office furniture in the ROD office. Motion carried.

2027 BUDGET: Wage increase tabled until June 4th meeting.

AMBULANCE UPDATE: Director Sackreiter gave an ambulance call update stating they had 39 calls in the last month, 1 transfer they had to turn away due to staffing issues. Year to date they have had 176 calls up 5 from 171 in 2025.

BILLING PROVIDER: Ambulance Director Sackreiter shared she has been looking into other billing providers such as Metro Billing Services LLC and ACP Billing Services to replace PCC to save money stating APC is charging \$25.00 per run versus the current rate of approximately 9% per collection. The Commission wants to know the success of collections, if they send to collections before any decision can be made.

TRAVEL REQUEST: Moved by McGregor-Okroi, seconded by Aldrich to approve travel for 24/7 Coordinator Ashley Nelson for the Annual 24/7 meeting. Motion carried.

RESPONSE TIME: Sheriff Schreur approached the commission to address the response time to a call that was brought up at the last meeting regarding our 911 addresses. Schreur received the transcripts from Watertown 911, and reviewed video from his deputy and it is not a 911 address issue, the sole problem on this call came from trusting a GPS system.

EXECUTIVE SESSION: Moved by McGregor-Okroi, seconded by Aldrich to enter into Executive Session at 11:19 AM for personnel/legal as per SDCL 1-25-2. Motion carried. Chairman Sinner reconvened the regular session at 11:36 AM.

MUSEUM: The Museum is having a Grand Opening Saturday June 13th at 10:00 AM.

CLOSURE: The Courthouse and Highway Department will be closed May 25th, 2026, in observance of Memorial Day.

ADJOURNMENT: Moved by McGregor-Okroi, seconded by Aldrich to adjourn until 9:00 AM, Thursday, June 4, 2026, to convene in the Commissioners Chambers in the Day County Courthouse. Motion carried.

Derek Sinner,
Chairman

ATTEST:

Tonya Lehman,
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.