DAY COUNTY COMMISSION
WEBSTER, SOUTH DAKOTA
August 18, 2026

The Day County Board of Commissioners convened in regular session at 9:00 AM, Tuesday, August 18, 2026, in the Commissioners Chambers in the Day County Courthouse. Meeting called to order by Chairman Sinner. Members present: Commissioners McGregor-Okroi, Torrence, Aldrich and Kjos. Others: States Attorney Knight, Auditor Lehman, Treasurer Zubke, Planning & Zoning Schlotte, Stephanie Williams, Hwy Supt. Schmieg, Sheriff Schreur, Kelly Brandlee, Paul Dulitz, Glenn Gebur, Ashley Ewing, Jerae Wire, Jonathan Fortner, Shauna Kjos-Miotke, Justin Carlson, Mary Finnesand and Timothy Gibson-R&F.

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

PUBLIC COMMENTS: Glenn Gebur noted that the new ambulance hires are a positive step. However, he expressed concern regarding a potential tax district, which Faber Analytics presented as an option during the last meeting. Since state law prevents farmland from being exempt, Gebur hopes the county can find an alternative solution.

AGENDA AMENDMENT: Moved by McGregor-Okroi, seconded by Aldrich to approve adding county gravel crushing to the highway department's agenda. Motion carried.

MINUTES: Moved by Kjos, seconded by Torrence to approve the minutes from August 3, 2026, regular commissioner meeting. Motion carried.

PAYROLL: Moved by Aldrich, seconded by McGregor-Okroi to approve and authorize the chairman to sign the payroll period ending August 8, 2026. Motion carried.

Auditor's Office 6,140.01; Treasurer's Office 6,483.21; Register of Deeds 5,666.46; State's Attorney 3,174.69; Sheriff's Office 11,200.01; Jailors 11,249.88; Assessor's Office 4,305.20; Commissioners 3,106.92; Home Health 816.75; Veteran's Service 3,191.25; Ambulance 10,768.98; Maintenance 2,040.00; Extension 3,075.19; Welfare 495.00; Planning & Zoning 953.25; OEM 1,070.00; 911 535.00; Weed 457.00; Highway 25,152.12; Social Security 6,099.25; Medicare 1,426.43; Life Insurance 241.76; Dental Insurance 465.12; SD Retirement 5,109.03 for a total of 113,222.51.

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

SERVICES: A-I Computer Solutions 90.00, Century Business Product 395.11, City of Watertown 7,842.86, Dacotah Bank 3,555.49, Fiksdal Funeral Service 1,500.00, Judith Cleveland 175.00, Kwasniewski Enterprises Inc 174.00, Microfilm Imagining Systems Inc. 65.00, PCC Ambulance Billing Service 3,201.67, Ramkota Inn 121.00, RC Technologies 50.00, Sanford Health 3,044.55, SD Public Health Laboratory 715.00, SDACO M&P Fund 286.00, Steve Hargis 250.36, Supercom Inc 68.25, Tri State Water Inc 45.75, Vestis 308.29, Webster Auto Care 235.82, Wex 70.00, XEROX Corporation 331.31,

REPAIRS: Dave Hahler Automotive 66.25, Power Plan 1,953.75, Snaza Implement LLC 76.19, Transource Trucking Equipment 791.57, Twin Valley Tire 1,780.37, Webster Tire and Marine 3,564.51,

SUPPLIES: A-OX Welding 117.15, Ace 584.50, Day County 4-H Leaders 78.00, Dollar General 79.75, First Call Auto Parts 14.92, Johnson Lumber 33.00, Mike's Jack & Jill 221.93, RDO Equipment 33.26, Reliance Telephone Inc 30.00, Sioux Valley Cooperative 30,963.91, Valley Office Products 527.38,

UTILITY: ITC 1,709.32, Midcontinent Communications 472.41, Northwestern Energy 3,335.14, NVC 351.70, Otter Tail Power Co. 33.71,

BUILDING MAINTENANCE: Climate Systems Inc 127,551.25, Forte 21,090.23,

PUBLISHING: Reporter & Farmer 815.92,

INSURANCE: American Income Life 15.00,

DEDUCTIBLE: Brian Holland 2,000.00,

PER DIEM: Diane Anderson 176.90, Susan Busk 130.50, Kristie Erickson 72.50, Wayne Fischer 108.75, Mike Frey 65.25, Terri Heitmann 46.40, Andrew Jensen 217.50, Sterling Kappes 116.00, Amy Knutson 14.50, Megan Knutson 87.00, Sara Koepke 66.70, Rose Kraft 58.00, Tonya Lehman 307.95, Tracey Lehrke 81.50, Karen Mikkelson 50.75, Sherry Perrion 114.55, Pam Raeder 63.80, Rochelle Schmidt 98.60, Randy Schween 79.75, Kay Solberg 65.25, Julie Symens 62.35, Mitchell Vanderwal 290.00,

MANUAL CHECKS: Day County Treasurer 622.14, SD Department of Revenue 205,915.98.

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 August 1, 2026. Total amount of deposits in bank $32,831.90. Total amount of actual cash $2,092.73. Total amount of deposits and drafts in Treasurer's possession not exceeding three days $11,376.88. 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 $7,454,671.70; Postage $454.79; Register of Deeds petty cash $200.00; Sheriff $1,811.00; Credit cards $1,799.68 for a total of $10,355,238.68. Cash Balances: General Fund $4,423,432.28; Highway $5,352,736.75; E911 $10,300.11; OEM $21,770.21; Domestic Abuse $239.00; 24/7 Fund $53,587.06; M & P Fund $62,838.00; Highway Rural Access $98,364.15; 700 & 800 Accounts $331,668.78; equals $10,354,936.34.

In compliance with the law, I, Jodi Berger, hereby report the fees of the Office of Register of Deeds for the month of July 2026. Births (13) $195.00; Deaths (24) $360.00; Marriages (4) $160.00; Transfer fees $6,894.50; Recordings $4,540.00; Copies $861.20; Sales Tax $1.57 for a total of $13,012.27.

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 July 2026: Accident Reports $4.00; Phone cards $28.17; Phone Commission $300.12; Remote Breath Tests $106.89; Sheriff's Fees $1,270.00; Fingerprints $9.39; Juvenile Care $7,500.00; Misc. Income $.76; PBT's $509.00; Prisoners-Out of Co. $2,970.00; UA Fees $350.00; GPS Monitoring 132.00; State Grant $1,449.38; Bristol Contract Hours $500.00; Roslyn Contract Hours $500.00; Pierpont Contract Hours $500.00; Waubay Contract Hours $1,000.00 Sales Tax $2.44 for a total of $17,132.15.

TRAVEL: Moved by Aldrich, seconded by McGregor-Okroi to approve travel for OEM Anderson to attend the 2026 SDEMA Conference in Spearfish, SD. Motion carried.

2026 LEMPG FEMA CERTIFICATION: Moved by Kjos, seconded by McGregor-Okroi to authorize Chairman Sinner to sign the 2026 LEMPG required FEMA Certification. Motion carried.

NURSE: Community Health Nurse Aadland gave her bi-annual report.

PUBLIC HEARING ON MALT BEVERAGE LICENSE: Moved by Torrence, seconded by Aldrich to approve Auditor Lehman to set and advertise a Public Hearing to be held

September 1, 2026 at 10:05 AM. The hearing will be for a "Retail (on-off sale) Malt Beverage & SD Wine" License Transfer from 12 Spot Diner to Tuny's 12 Spot, Waubay, SD. Motion carried.

CAPITAL OUTLAY ACCUMULATIONS: Moved by Kjos, seconded by McGregor-Okroi to create a Capital Outlay Accumulations Fund for the 2027 Budget and approve signing the Resolution for Accumulation of Funds for Capital Outlay Purposes. Motion carried.

RESOLUTION 2026-07
RESOLUTION FOR ACCUMULATION OF FUNDS
FOR CAPITAL OUTLAY PURPOSES

WHEREAS**,** Day County Commissioners created a Capital Outlay Accumulations per SDCL 7-21-51 in the 2027 budget for General Ambulance replacement. The amount to be added to the Budget each year is $20,000.00 for five years for a maximum of $100,000.00.
THEREFOR, BE IT RESOLVED, by the Day County Board of Commissioners at a regular meeting held on August 18, 2026, approved to create a Capital Outlay Accumulations in the 2027 Budget for General Ambulance replacement. The amount to be added to the Budget each year is $20,000.00 for five years for a maximum of $100,000.00.
Dated this 18th day of August 2026
Derek Sinner, Chairman of the Board
Tonya Lehman, Day County Auditor

HOLIDAY CLOSURE: The Courthouse and Highway Department will be closed September 7th, 2026 in observance of Labor Day.

PLANNING & ZONING: Moved by Torrence seconded by McGregor-Okroi to recess the regular session at 9:15 AM, to convene as Planning and Zoning Board. Motion carried. Chairman Sinner reconvened the regular session at 9:52 AM.

PLATS: Upon recommendation of the Planning & Zoning Board, moved by McGregor-Okroi, seconded by Torrence to approve the following plats: Rood Second Subdivision in the SW ¼ of Sec 23-123-56; Lots 6A & 7A Block 5 of Chekapa Bay Subdivision in Gov't Lot 1 of Sec 23-124-53; Little North Addition in the NE ¼ of Sec 33-123-57; Rumpca Addition SW ¼ of Sec 12-121-55; Fiebelkorn First Pickerel Lake Subdivision in Gov't Lot 1 of Sec 15-124-53; Pickerel Lake Corner Store Subdivision in the SE ¼ of the SE ¼ of Sec 33-124-53. Motion carried.

FIKSDAL FUNERAL SERVICE: Day County Coroner and Funeral Director Shauna Kjos-Miotke appeared before the board to address a recent article published in the Reporter & Farmer. Kjos-Miotke expressed her disappointment with the publication, noting it created a false impression that she profits from the county. She stated that her coroner duties are performed as a service to the community and has never sent a bill to the county. She further clarified that in cases involving county burial assistance, the families independently choose their provider, making it a matter handled directly between the family and the county.

EXECUTIVE SESSION: Moved by Kjos, seconded by Aldrich to enter into Executive Session at 9:55 AM for personnel/legal as per SDCL 1-25-2. Motion carried. Chairman Sinner reconvened the regular session at 11:06 AM.

BUDGET DISCUSSION: Director of Equalization Block addressed the board to discuss her 2027 budget. She explained that the office clerk will become a certified appraiser, which will create a vacancy for a new clerical position. Moved by Torrence, seconded by Aldrich to approve the proposed budget. Motion carried.

CHANGE ORDER: Moved by Aldrich, seconded by McGregor-Okroi to approve payment for Project No. BRO 8019(00)23-2, PCN 09GX Structure Replacement, Approach

Grading, and Gravel Surfacing done by Midwest Contracting, LLC with an increase of $174.60 from original bid of $389,542.90 for a total of $389,717.50. Motion carried.

GRAVEL: Moved by Torrence, seconded by Kjos to approve Hwy Supt. Schmieg to purchase 8600 tons of crushed gravel from Holscher Pit in Waubay for a total of $49,500. Motion carried.

HIGHWAY R.O.W: Moved by Aldrich, seconded by Kjos to approve occupancy on R.O.W. for road boring for Dennis Peckham, 147th St in Section 32-121-58. Motion carried.

WAGE INCREASE: Moved by Kjos, seconded by McGregor-Okroi to approve one year wage increase from $24.73 to $25.23 for Day County Highway employee Troy Gabriel effective 8/25/26. Motion carried.

WAGE INCREASE: Moved by Aldrich, seconded by McGregor-Okroi to approve 6-month wage increase from $24.23 to $24.73 for Day County Highway employee Randy Mount effective 9/2/26. Motion carried.

RESIGNATION: Moved by Kjos, seconded by Torrence to accept Highway employee Rick Roskos resignation effective 8/13/26. Motion carried.

HIGHWAY HIRE: Moved by Aldrich, seconded by McGregor-Okroi to authorize Hwy Supt. Schmieg to advertise for an open position. Motion carried.

POSITION TRANSITION: Moved by Torrence, seconded by Aldrich to table Sheriff Schreur's request until September 1, 2026. Motion carried.

REIMBURSEMENT POLICY: Auditor Lehman asked the board to clarify the intent of the reimbursement policy for employees who are encouraged to wear safety-toe footwear. The board clarified that eligible employees will be reimbursed up to $200.00 per year, limited to one pair of boots or shoes annually.

ADJOURNMENT: Moved by Torrence, seconded by Aldrich to adjourn until 9:00 AM, Tuesday, September 1, 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.