

BUFFALO COUNTY BOARD OF COMMISSIONERS  
REGULAR MEETING – Tuesday, April 7, 2026

Chairperson Dawn Cable called the meeting to order at 1:00pm with Commissioner Rex Zastrow and Commissioner Donita Loudner present.

Also present was Dave Larson, Buffalo County States Attorney; Debi Kourt, Central Dakota Times; Debra Morrison, Buffalo County Auditor/Register of Deeds; and several concerned citizens.

Recited Pledge of Allegiance.

Zastrow made a motion to accept the agenda; seconded by Louder. Motion Carried.

Zastrow made a motion to approve March 3, 2026, minutes; seconded by Loudner. Motion carried.

Conducted Ballot Order for Commissioner District 3 Candidates: Donita Loudner will appear first on the ballot and Rick Wooledge second on the ballot.

Conducted Ballot Order for Finance Officer (Auditor/Register of Deeds) Candidates: Debra Morrison will appear first on the ballot and Susan Hoarty second on the ballot.

Zero participants for Public Input.

April fuel quotes/bids from Total Oil, Inc. for Unleaded Gas \$ 3.65 per gallon, Ethanol Gas \$3.25 per gallon, Diesel #1 Dyed Premium \$ (n/a), and Diesel #2 Dyed Premium \$4.19 per gallon. Motion to accept by Zastrow, seconded by Loudner. Motion carried.

Highway Superintendent Wes Wulff gave his Highway Report.

DOE/911 Addressing/Weed & Pest Lee Sinkie gave his report.

Executive Session for personal reasons began at 1:27pm. Executive Session ended at 1:40pm. Motion was made by Zastrow to approve reimbursement for January (employees who have reached 65 or older); seconded by Loudner. Motion carried.

Zastrow made a motion to increase the insurance stipend from \$500.00/month to \$750.00/month; seconded by Loudner. Motion carried.

Auditor/ROD Debra Morrison gave her report. There were 3 hospitalizations. Treasurer/Auditor report: Bank Balance: \$851,049.26; C.D.: \$1,002,675.00; Cash & Cash Items: \$400.00; total: \$1,854,124.26. Register of Deed reported 11 documents recordings for a total of \$332.00.

Loudner made a motion to approve vouchers; seconded by Zastrow. Motion carried.

COMMISSIONERS – PAYROLL – \$1,893.59

AUDITOR – PAYROLL - \$3,785.23

TREASURER – PAYROLL - \$3,974.51

STATES ATTORNEY – PAYROLL – \$3,712.55

WEED/PEST SUPERVISOR – PAYROLL - \$270.38  
DIRECTOR OF EQUALIZATION – PAYROLL - \$2906.88  
SHERIFF – PAYROLL - \$4,956.88  
HWY SUPERINTENDENT – PAYROLL - \$4,892.50  
HWY WORKERS – PAYROLL - \$8,985.60  
MILEAGE/CELLPHONE/REIMBURSEMENTS – PAYROLL - \$294.80  
WELLMARK BCBS – PAYROLL - \$9,202.57  
DIVISION OF CHILD SUPPORT – PAYROLL - \$390.00  
AFLAC – PAYROLL - \$185.89  
SDRS – PAYROLL - \$3,746.44  
BEAM – PAYROLL - \$177.38  
COLONIAL LIFE – PAYROLL - \$278.61  
MASA – PAYROLL - \$126.00  
DELTA DENTAL – PAYROLL - \$718.40  
QUOIN FINANCIAL BANK – PAYROLL - \$7,199.30  
BUFFALO COUNTY FIRE – MONTHLY APPORTIONMENT - \$332.14  
CHAMBERLAIN SCHOOL DISTRICT – MONTHLY APPORTIONMENT - \$22,090.55  
ELVIRA TOWNSHIP – MONTHLY APPORTIONMENT - \$707.51  
KIMBALL AMBULANCE DISTRICT – MONTHLY APPORTIONMENT - \$100.44  
KIMBALL SCHOOL DISTRICT – MONTHLY APPORTIONMENT - \$28.04  
SOUTH CENTRAL WATER DEVEL DIST – MONTHLY APPORTMENT - \$316.22  
SDDOR – MONTHLY APPORTIONMENT - \$20,230.92  
SDACHS – 2026 DUES - \$850.00  
SDACO – MONTHLY APPORTIONMENT - \$118.00  
WESSINGTON SPRINGS SCHOOL DIST – MONTHLY APPORTIONMENT \$26,215.73  
A&R TRUCK EQUIPMENT – HWY MISC - \$114.02  
AB WATER – HWY/COURTHOUSE UTILITIES - \$110.50  
AT&T MOBILITY – HWY IPAD - \$40.54  
BROOKS HARDWARE – HWY SUPPLY - \$62.93  
BUTLER MACHINERY – HWY MAINT/PARTS - \$236.94  
CAPFIRST EQUIPMENT FINANCE – HWY RENTAL - \$66,943.85  
CENTRAL DAKOTA TIMES – VARIOUS PUBLISHING - \$644.70  
CENTRAL ELECTRIC COOPERATIVE – VARIOUS UTILITIES - \$661.01  
CHS INC – HWY SUPPLIES – \$550.45  
EB EQUIPMENT – HWY REPAIR - \$3,250.00  
GEORGE JOHNSON – JAIL SERVICES - \$1,251.10  
HOPKINS – COURTHOUSE REPAIR - \$402.82  
IBC – VARIOUS MERP - \$8863.77  
IMEG CONSULTANTS – HWY PROF SERVICES - \$6,476.89  
DONITA LOUDNER – WEED/PEST MEETINGS & MILEAGE - \$81.50  
MCLEODS – ELECTION SUPPLIES – \$258.59  
MEYERINK FARM SERVICES – HWY EXPANDED FLAT - \$102.58  
MIDSTATE COMMUNICATIONS – VARIOUS UTILITIES - \$465.13  
MICROFILM IMAGING SYSTEM – ROD EQUIPMENT RENT/INDEXING - \$770.76  
QUOIN FINANCIAL BANK – HWY CREDIT CARD - \$191.96

SANFORD HEALTH – JAIL SERVICES - \$115.00  
STEVEN R SMITH – JUVENILE EXPENSE - \$109.80  
TITAN MACHINERY/PRODUCTIVITY PLUS ACCOUNT – HWY PARTS - \$56.15  
TOTAL OIL – HWY SUPPLIES - \$2,025.00  
TWO TREES TECHNOLOGY – TREAS OTHER - \$50.00  
US POSTAL SERVICES – AUD/HWY SUPPLIES - \$180.00  
WILLRODT FORD – HWY SUPPLIES - \$53.15  
JEFF FUEGEN – WEED/PEST MEETING & MILEAGE - \$67.00  
RICHARD COLEMAN – WEED/PEST MEETING - \$25.00  
DANA – WEED/PEST MEETING - \$25.00  
DEBRA MORRISON – VOTER REGISTRATION/911 ADDRESSING MILEAGE – 37.80

Zastrow made a motion to approve Sheriff Conference in Omaha, NE; seconded by Loudner. Motion carried.

April 14, 2026, County Equalization Board meets at 1:00pm.

May 5, 2026, Regular Commissioners Meeting at 1:00pm.

Motion to adjourn made by Loudner; seconded by Zastrow. Motion carried.

Attested: /s/Debra Morrison, Auditor

Approved: /s/ Dawn Cable, Chairman