

BUFFALO COUNTY BOARD OF COMMISSIONERS
REGULAR MEETING – Tuesday, March 3, 2026

Chairperson Dawn Cable called the meeting to order at 1:05pm 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 Loudner. Motion carried.

Zastrow made a motion to approve the Amended January 6 and February 3, 2026, minutes; seconded by Loudner. Motion carried.

Lori Cowman with Planning & Development District III presented the 2025 Regional Highlights Performance Report.

Zero participants for Public Input.

March fuel quotes/bids from Total Oil, Inc. for Unleaded Gas \$ (n/a) per gallon, Ethanol Gas \$2.75 per gallon, Diesel #1 Dyed Premium \$ (n/a), and Diesel #2 Dyed Premium \$3.06 per gallon. Motion to accept by Zastrow, seconded by Loudner. Motion carried.

Highway Superintendent Wes Wulff gave his Highway Report.

Auditor/ROD Debra Morrison gave her report. There were 3 hospitalizations. Treasurer/Auditor report: Bank Balance: \$876,599.64; C.D.: \$1,002,675.00; Cash & Cash Items: \$430.00; total: \$1,879,704.64. Register of Deed reported 6 documents recordings for a total of \$190.00.

Morrison presented the 2025 Annual Report. Zastrow made a motion to approve the 2025 Annual Report; seconded by Loudner. Motion carried. Morrison also stated it will be published in the newspaper.

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

COMMISSIONERS – PAYROLL – \$1893.59

AUDITOR – PAYROLL - \$3,785.23

TREASURER – PAYROLL - \$4,474.51

STATES ATTORNEY – PAYROLL – \$3,712.55

WEED/PEST SUPERVISOR – PAYROLL - \$270.38

DIRECTOR OF EQUALIZATION – PAYROLL - \$2,906.88

SHERIFF – PAYROLL - \$5,456.88

HWY SUPERINTENDENT – PAYROLL - \$4,892.50

HWY WORKERS – PAYROLL - \$7,987.20

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 - \$3,791.12
BEAM – PAYROLL - \$177.38
COLONIAL LIFE – PAYROLL - \$278.61
MASA – PAYROLL - \$126.00
DELTA DENTAL – PAYROLL - \$718.40
QUOIN FINANCIAL BANK – PAYROLL - \$6,952.73
BUFFALO COUNTY FIRE – MONTHLY APPORTIONMENT - \$1.76
CHAMBERLAIN SCHOOL DISTRICT – MONTHLY APPORTIONMENT - \$5,275.87
ELVIRA TOWNSHIP – MONTHLY APPORTIONMENT - \$3,742.76
KIMBALL AMBULANCE DISTRICT – MONTHLY APPORTIONMENT - \$1.57
SOUTH CENTRAL WATER DEVEL DIST – MONTHLY APPORTMENT - \$27.80
SDDOR – MONTHLY APPORTIONMENT - \$34,606.11
SDACC – MONTHLY APPORTIONMENT - \$8.00
WESSINGTON SPRINGS SCHOOL DIST – MONTHLY APPORTIONMENT \$401.85
QUOIN FINANCIAL/CREDIT CARD – \$192.94 (HWY DUMPTRUCK PARTS)
A&R TRUCK EQUIPMENT – HWY SUPPLIES - \$114.02
AURORA-BRULE RURAL WATER – BUILDING/HWY UTILITIES - \$60.50
AGROECOPOWER – HWY EQUIPMENT - \$3,000.00
ALPINE POWER SYSTEMS – HWY SUPPLIES - \$1,990.00
AMERICAN GARAGE DOOR – HWY SUPPLIES - \$629.08
AMKOTA FARM&HOME – HWY SUPPLIES - \$22.45
AVERA OCCUPATIONAL MEDICINE – DOT LAB - \$99.00
BOMGAARS – HWY SUPPLIES - \$114.83
BROOKS HARDWARE – HWY SUPPLIES - \$214.71
BRULE COUNTY TREASURER – JAIL SERVICES - \$1,064.00
CENTRAL DAKOTA TIMES – PUBLISHING - \$67.40
CENTRAL ELECTRIC COOPERATIVE – HWY SUPPLIES - \$979.83
HOPKINS PLUMMING – BUILDING REPAIR ON GEO UNIT - \$1,150.31
IMEG – HWY BRO 80009 - \$2,182.62
L&M SANITATION – BUILDING/HWY UTILITIES - \$220.00
MACK METAL SALES – HWY SUPPLIES - \$250.70
MARSHALL & SWIFT – DOE SUPPLIES/PROF SERV - \$4,145.95
MYERINK FARM SERVICES – HWY SUPPLIES - \$102.58
MIDSTATE COMMUNICATIONS – EMPLOYEE UTILITIES - \$459.41
MICROFILM IMAGING SYSTEMS – ROD PROF SERV - \$49.68
RICHARD COLEMAN – WEED CONFERENCE MILEAGE/PER DIAM - \$405.40
SD DEPARTMENT OF HEALTH – PUBLIC HEALTH LAB - \$50.00
AMG – AVERA OCCUPATIONAL MEDICINE – ANNUAL FEE/DRUG SCREEN - \$109.80
SD DEPARTMENT OF TRANSPORTATION – HWY COST SHARE/OVERPAYMENT - \$1,224.10
SD FEDERAL PROPERTY AGENCY – HWY SUPPLIES - \$24.00
SD ASSOCIATION OF CO COMMISSIONERS – 1ST QUARTLY CLERP - \$473.00
LEE SINKIE – DOE TRAVEL/WEED CONFERENCE TRAVEL & PER DIAM - \$530.00
DULCY SINKIE – TREAS PROF SERVICES - \$200.00

SD STATE'S ATTORNEY – 2026 MEMBERSHIP DUES - \$752.38
STEVEN R SMITH – JUVENILE COURT APPOINTED ATTORNEY EXPENSE - \$722.95
TITAN MACHINERY – HWY TUBE FUEL - \$56.15
TOTAL OIL – HWY FUEL - \$1,642.00
TWO TREES TECHNOLOGIES – ELECTION/BUILDING ANTIVIRUS - \$418.11
GEORGE F JOHNSON – COURT APPOINTED ATTORNEY FEE - \$1,023.60
SD ASSOCIATION OF ASSESSING – DOE 2026 DUES - \$75.00
THE LODGE AT DEADWOOD – 2 MEMBERS/WEED&PEST CONFERENCE - \$420.00
CHS KIMBALL PROPANE – HWY PROPANE - \$909.83
CENTRAL ELECTRIC – HWY/BUILDING UTILITIES - \$661.01

Zastrow made a motion to approve March training and Easter Holiday; seconded by Loudner. Motion carried by all voting Ayes.

Motion to adjourn made by Loudner; seconded by Zastrow. Motion carried by all voting Ayes.

Attested: /s/Debra Morrison, Auditor

Approved: /s/ Dawn Cable, Chairman