

BUFFALO COUNTY BOARD OF COMMISSIONERS
REGULAR MEETING – Tuesday, May 5, 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; Debra Morrison, Buffalo County Auditor/Register of Deeds; Sheriff Wayne Willman, employees and citizens.

Recited Pledge of Allegiance.

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

Loudner made a motion to approve April 7, 2026, minutes; seconded by Loudner. Motion carried.

Director of Equalization Lee Sinkie addressed the Board of Equalization. Sinkie discussed the Elderly Assessment Freeze. Loudner made a motion to approve one assessment freeze, seconded by Zastrow. Motion carried.

Zastrow made a motion to close the books for 2026 Board of Equalization, seconded by Loudner. Motion carried.

Twotrees Representative Greg Richter presented to the board an option for Managed IT Services. Loudner made a motion to approve the Managed IT services; seconded by Zastrow. Motion carried. Discussion was held on Cybersecurity and commissioners felt we should move forward with upgrading computers and emails for security purposes.

Public Input was conducted.

May fuel quotes/bids from Total Oil, Inc. for Unleaded Gas \$ 4.15 per gallon, Ethanol Gas \$3.80 per gallon, Diesel #1 Dyed Premium \$ (n/a), and Diesel #2 Dyed Premium \$4.31 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. Loudner made a motion to approve Wyatt Artz to seasonal spray in Buffalo County at \$35/hour; seconded by Zastrow. Motion carried.

Auditor/ROD Debra Morrison gave her report. Treasurer/Auditor report as of 3/31/2026: Bank Balance: \$942,238.66; C.D.: \$1,002,675.00; Cash & Cash Items: \$400.00; total: \$1,945,313.66. Register of Deed reported 5 documents recordings for a total of \$152.00.

Loudner made a motion to approve 2026-2027 Uniform Alcoholic Beverage License for Shelby's and Lynn's; seconded by Zastrow. Motion carried.

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

COMMISSIONERS – PAYROLL – \$4,590.40

AUDITOR – PAYROLL - \$3,785.23

TREASURER – PAYROLL - \$5,224.51
STATES ATTORNEY – PAYROLL – \$3,712.55
WEED/PEST SUPERVISOR – PAYROLL - \$270.38
DIRECTOR OF EQUALIZATION – PAYROLL - \$3,381.65
SHERIFF – PAYROLL - \$6,206.88
HWY SUPERINTENDENT – PAYROLL - \$4,892.50
HWY WORKERS – PAYROLL - \$8,985.60
MILEAGE/CELLPHONE/REIMBURSEMENTS – PAYROLL - \$302.20
WELLMARK BCBS – PAYROLL - \$7,607.06
DIVISION OF CHILD SUPPORT – PAYROLL - \$390.00
AFLAC – PAYROLL - \$185.89
SDRS – PAYROLL - \$4,145.46
BEAM – PAYROLL - \$177.38
COLONIAL LIFE – PAYROLL - \$278.61
MASA – PAYROLL - \$126.00
DELTA DENTAL – PAYROLL - \$718.40
QUOIN FINANCIAL BANK – PAYROLL - \$8,396.85
BUFFALO COUNTY FIRE – MONTHLY APPORTIONMENT - \$418.49
CHAMBERLAIN SCHOOL DISTRICT – MONTHLY APPORTIONMENT - \$14,938.82
ELVIRA TOWNSHIP – MONTHLY APPORTIONMENT - \$741.01
KIMBALL AMBULANCE DISTRICT – MONTHLY APPORTIONMENT - \$68.31
KIMBALL SCHOOL DISTRICT – MONTHLY APPORTIONMENT - \$3,240.05
SOUTH CENTRAL WATER DEVEL DIST – MONTHLY APPORTMENT - \$311.09
SDDOR – MONTHLY APPORTIONMENT - \$20,003.44
SDACO – MONTHLY APPORTIONMENT - \$22.00
WESSINGTON SPRINGS SCHOOL DIST – MONTHLY APPORTIONMENT \$27,960.36
AURORA-BRULE RURAL WATER – HWY/COURTHOUSE UTILITIES - \$105.25
AT&T – HWY WIRELESS FOR IPAD - \$81.08
BROOKS – HWY SUPPLIES - \$360.50
C&B – HWY SUPPLIES - \$134.20
CDT – VARIOUS PUBLISHING - \$135.81
CENTRAL ELECTRIC COOPERATIVE – HWY/COURTHOUSE – 809.07
SD DEPARTMENT OF AGRI – COMMERCIAL LICENSE - \$35.88
ES&S – ELECTION EXPENSES - \$2,058.73
HICKEY FUNERAL HOME – CORORNER PROF SERV - \$395.00
KALEBS – HWY AC/TIRE/BATTERIES - \$1,596.32
L&M SANITATION – HWY/COURTHOUSE UTILITIES - \$220.00
MIDSTATE COMMUNICATION – HWY/COURTHOUSE UTILITIES - \$1,251.69
QUILL CORPORTATION – COURTHOUSE SUPPLIES - \$430.05
TWO TREES – AUD AND HWY EQUIPMENT - \$3,698.98
JANICE VONEYE – POSTAGE/STAMPS/TRAVEL - \$503.61
SD DOT – HWY - \$230.47
AVERA – LAB/DOT PHYSICAL/OTHER - \$429.10
AUDRA SCHEEL – 4H - \$67.54
BOMGAARS – HWY SUPPLIES – \$156.23

MARCO – COURTHOUSE COPIER - \$417.73
BUTLER – HWY - \$475
CHS – HWY REPAIR/SUPPLIES - \$550.45
QUOIN BANK – CREDIT CARD FOR HWY/COURTHOUSE – \$784.66
TOTAL OIL – HWY FUEL - \$5,790.00
IMEG – HWY PROF SERVICES - \$4,294.36

Next commissioners meeting will be on THURSDAY, June 4, 2026, at 1:00pm.

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

Attested: /s/Debra Morrison, Auditor

Approved: /s/ Dawn Cable, Chairman