BUFFALO COUNTY BOARD OF COMMISSIONERS
REGULAR MEETING – Tuesday, October 6, 2026

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

Dave Larson, Buffalo County States Attorney; Debi Kourt, Central Dakota Times, Debra Morrison, Buffalo County Finance Officer; Sheriff Wayne Willman and several employees and public.

Recited Pledge of Allegiance.

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

Zastrow made a motion to approve September 1, September 2 and September 23, 2026, minutes; seconded by Loudner. Motion carried.

Discussion was held on the One-Day Uniform Alcoholic Beverage License Application request from Abernathy Legion/Ken's Service. Zastrow made a motion to approve the One-Day Uniform Alcoholic Beverage License; Cable seconded. Motion carried with Zastrow and Cable; Loudner voted no.

Public Comment was held with several concerned citizens addressing the commissioners.

Josh R. Prather with IMEG presented conditions and concerns regarding Buffalo County bridges.

October fuel quotes/bids from Total Oil, Inc. for Unleaded Gas $4.60per gallon, Ethanol Gas $3.88 per gallon, Diesel #1 Dyed Premium $ (n/a), and Diesel #2 Dyed Premium $5.24 per gallon. Motion to accept by Loudner, seconded by Zastrow. Motion carried.

Loudner made a motion to approve purchasing a $56,711 Highway Pick-up; seconded by Zastrow. Motion carried.

Loudner updated the board on the Weed and Pest meeting held earlier today. Loudner made a motion to approve purchasing a side by side (for Highway, Weed & Pest, Emergency Manager,); Zastrow seconded with the stipulation the Highway Diesel Pickup surpluses first. Motion carried.

Highway Superintendent Wes Wulff gave his Highway Report.

Auditor/ROD Debra Morrison gave her report. There was 0 hospitalization. Treasurer/Auditor report: Bank Balance: $860,875.92; C.D.: $1,002,675.00; Cash & Cash Items: $400.00; total: $1,863,950.92. Register of Deed reported 4 documents for a total of $2,801.00.

Loudner made a motion to approve vouchers; seconded by Zastrow. Motion carried.
COMMISSIONERS – PAYROLL – $4,054.92
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 - $3,054.50
SHERIFF – PAYROLL - $5,706.88
HWY SUPERINTENDENT – PAYROLL - $4,892.50
HWY WORKERS – PAYROLL - $8,985.60
MILEAGE/CELLPHONE/REIMBURSEMENTS – PAYROLL - $355.00
WELLMARK BCBS – PAYROLL - $7,410.05
DIVISION OF CHILD SUPPORT – PAYROLL - $390.00
AFLAC – PAYROLL - $185.89
SDRS – PAYROLL - $3,890.78
BEAM – PAYROLL - $177.38
COLONIAL LIFE – PAYROLL - $278.61
MASA – PAYROLL - $140.00
DELTA DENTAL – PAYROLL - $718.40
QUOIN FINANCIAL BANK – PAYROLL - $7761.69
BUFFALO COUNTY FIRE DEPT - REFUND FOR SPECIAL DISTRICT - $177.06
CHAMBERLAIN SCHOOL DISTRICT – TRANSMITTAL - $352.13
ELVIRA TOWNSHIP – REFUND FOR TOWNSHIP - $886.59
SOUTH CENTERAL WATER – REFUND FOR SPECIAL DISTRICT - $100.17
SDDOR – MV FEES - $31,680.78
SDACO – M&P RELIEF FUND - $8.00
WESSINGTON SPRINGS SCHOOL DISTRICT – TRANSMITTAL - $13,431.50
STEVE RODUNER – SURRENDER MV REGISTRATION - $177.20
QUOIN BAND – CREDIT CARD – $789.05
CITY OF WINNER – 911 ANNUAL FEE - $7,309.00
SD HUMAN SERVICES CENTER – SERVICES - $915.68
SDACC – 4TH QUARTER CLERP – 473.00
IBC – EMPLOYER CLAIMS FUNDING - $2,482.86
TOTALOIL – FUEL SHERIFF/HWY - $4,875.35
L&M SANITATION – COURTHOUSE/HWY - $220.00
AURORA-BRULE WATER – COURTHOUSE/HWY – $236.75
TRUENORTH STEEL – HWY SUPPLIES - $2,943.07
CENTERAL ELECTRIC – COURTHOUSE/HWY - $1,294.88
QUILL – COURTHOUSE/TREAS/FINANCE OFFICER - $388.25
LARSON LAW OFFICE – STATES ATTORNEY SUPPLIES - $217.00
CENTERAL DAKOTA TIMES – LEGAL NOTICES/PUBLIC - $346.38
HENDERSONS – HWY SUPPLIES - $65.06
ES&S – ELECTION - $1,433.14
KIMBALL MIDWEST – HWY SUPPLIES – 703.68
MCLEODS – ELECTION - $182.23
MENARDS – SHERIFF SUPPLIES - $44.99
RDO EQUIPMENT – HWY SUPPLIES - $1,821.35
BRULE COUNTY – SHERIFF PROF SERV - $5,582.50
BRULE COUNTY – VA 1,2,3 QUARTER AND CONFERENCE - $6,385.15
EQUIPMENT BLADES INC – HWY SUPPLIES - $33,802.50
IMEG CONSULTANTS – FEMA STRUCTURE REPLACEMENTS - $105,620.61

C&B OPERATIONS – HWY SUPPLIES – $667.98
YVETTE ISBURS – ELECTION - $1,403.30
MARCO – COURTHOUSE COPIER - $292.22
MICROFILM IMAGING – ROD PROF SERVICES - $56.16
BUFFALO COUNT TREASURER – PARTIAL PAYMENT - $1,376.08
MIDSTATE COMMUNICATIONS – VARIOUS UTILITIES - $446.62
MIDSTATE COMMUNICATIONS – BUFFALO COUNTY 911 CIRCUIT - $531.27
TWOTREES – MANAGED SERVICES - $613.00
DULCY SINKIE – TREAS PROF SERVICES – $606.25
BRULE COUNTY CO-OP ASSOCIATION – HWY SUPPLIES - $49.91
GRAHAM TIRE – HWY SUPPLIES - $2,273.98

Next Regular Commissioners Meeting will be held Friday, November 6, 2026, at 1:00pm.

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

Attested: /s/Debra Morrison, Auditor Approved: /s/ Dawn Cable, Chairman