BUFFALO COUNTY BOARD OF COMMISSIONERS
REGULAR MEETING – Tuesday, September 1, 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 Finance Officer; and several employees and public.

Recited Pledge of Allegiance.

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

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

Loudner made a motion to approve Provisional Budget General Fund Taxes change to $405,608 and R&B Taxes to $20,268; seconded by Zastrow. Motion carried.

Loudner made a motion to approve Provisional Budget Cash Applied change to $305,417 and R&B Cash Applied to $143,879; seconded by Zastrow. Motion carried.

Loudner made a motion to approve the Contract for E-911 Services operated by the City of Winner; seconded by Zastrow. Motion carried.

September fuel quotes/bids from Total Oil, Inc. for Unleaded Gas $4.15 per gallon, Ethanol Gas $3.65 per gallon, Diesel #1 Dyed Premium $ (n/a), and Diesel #2 Dyed Premium $4.85 per gallon. Motion to accept by Loudner, seconded by Zastrow. Motion carried.

Highway Superintendent Wes Wulff gave his Highway Report.

Auditor/ROD Debra Morrison gave her report. There was 1 hospitalization. Treasurer/Auditor report: Bank Balance: $1,109,022.94; C.D.: $1,002,675.00; Cash & Cash Items: $400.00; total: $2,112,097.94. Register of Deed reported 5 documents recordings for a total of $140.00.

Zastrow made a motion for 2027 Adoption of Annual Budget for Buffalo County, SD; seconded by Loudner. Signed by Chairperson Dawn Cable, Vice-Chair Donita Loudner and Commissioner Rex Zastrow. Motion passed.

Zastrow made a motion to approve vouchers; seconded by Loudner. Motion carried.
COMMISSIONERS – PAYROLL – $2,893.59
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 - $5,706.88
HWY SUPERINTENDENT – PAYROLL - $4,892.50

HWY WORKERS – PAYROLL - $8.234.40
MILEAGE/CELLPHONE/REIMBURSEMENTS – PAYROLL - $270.50
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 - $7,884.87
BUFFALO COUNTY FIRE PROT DISTRICT – FIRE PREMIUM DISTRIBUTION- $15,297.52
CHAMBERLAIN FIRE DEPARTMENT - FIRE PREMIUM DISTRIBUTION- $534.06
CHAMBERLAIN SCHOOL DISTRICT – TRANSMITTAL - $983.87
ELVIRA TOWNSHIP – REFUND FOR TOWNSHIP - $6,021.40
KIMBALL SCHOOL DISTRICT – TRANSMITTAL - $2,538.45
MILLER SCHOOL DISTRICT – TRANSMITTAL - $273.99
SDDOR – MV FEES - $19,763.89
SDACO – M&P RELIEF FUND - $10.00
MINNEHAHA COUNTY JUVENIL DETENSION CENTER – HOUSING/MEDICAL - $1,579.94
HORN LAW OFFICE – COURT APPOINTED ATTORNEY - $176.90
REID P. KINER – COURT APPOINTED ATTORNEY - $207.40
REID P. KINER – COURT APPOINTED ATTORNEY - $506.00
REID P. KINER – COURT APPOINTED ATTORNEY - $170.80
YANKTON COUNTY SHERIFF – SHERIFF FEE - $50.00
LEWIS & CLARK BEHAVERIAL HEALTH SERVICES – CERTIFICATION EVAL - $696.00
LEWIS & CLARK BEHAVERIAL HEALTH SERVICES – CERTIFICATION EVAL/BMI - $936.00
YANKTON COUNTY – MENTAL ILLNESS HEARING – $153.75
A-1 ROOFING – COURTHOUSE ROOF - $56,214.24
BRULE COUNTY TREASURER – SHERIFF PROF SERVICES - $9,322.00
CENTERAL ELECTRIC – COURTHOUSE/HWY UTILITIES - $1,294.88
C&S TRUCK – HWY SUPPLIES - $400.40
C&B – HWY SUPPLIES - $136.00
EB EQUIPMENT BLADES – HWY SUPPLIES - $2,880.00
KIMBALL MIDWEST – HWY SUPPLIES - $703.68
TWOTREES – VARIOUS TECH SERVICES - $6,293.30
US POST OFFICE – VARIOUS UTILITIES - $352.00
TRUENORTH STEEL – HWY SUPPLIES - $1,316.96
TOTAL OIL – HWY SUPPLIES - $6,230.67
DULCY SINKIE – TREAS PROF SERVICES - $100.00
QUILL CORPORATION – COURTHOUSE SUPPLIES - $248.18
MIDSTATE COMMUNICATIONS – VARIOUS UTILITIES - $446.03
MENARDS – VARIOUS SUPPLIES - $147.05
MARCO TECHNOLOGIES – COURTHOUSE PRINTER - $477.29
YVETTE ISBURG – VOTER REGISTRATION DRIVE - $200.00

CENTERAL DAKOTA TIMES – PUBLISHING - $277.09
BOMGAARS – HWY SUPPLIES - $269.85
AURORA -BRULE RURAL WATER – COURTHOUSE/HWY UTILITIES - $60.50

Next Regular Commissioners Meeting will be held October 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