

PROCEEDINGS OF COUNTY COMMISSIONERS
MELLETTTE COUNTY, SOUTH DAKOTA
November 4, 2025

The meeting of the Mellette County Board of Commissioners was called to order by Chairman Brown in the Commissioner Room in the Mellette County Courthouse at White River, SD on Tuesday, November 4, 2025 at 9:06 am. Commission members present were Vernon Brown, Jr. Brandis, and Wesley Schmidt; also present was Auditor Jenny Galbraith.

Visitors: Alexis Galbraith

All motions are to be considered unanimous unless otherwise stated.

The pledge of allegiance was recited.

A motion was made to approve the agenda by Brandis, second by Schmidt.

Road & Bridge: Highway Superintendent Tre Iyotte joined the meeting. Iyotte provided the Commission with a written update on work that has been completed over the last month and work that they are planning for next month. Overtime hours were discussed and a motion was made by Schmidt to approve up to 20 hours per week overtime until December 2025, second by Brandis.

Auditor: Auditor Galbraith discussed with Commission what would be going on in the Auditor's office through December 2025 since she will be on medical leave. Galbraith discussed annual personnel bonus's for all employees. After discussion Commission decided to discuss further at the December meeting.

Unfinished Business: Commission discussed positions of Emergency Manager, E-911 Address Coordinator, and Ambulance Coordinator. Commission decided to look into doing mutual aid agreements with Jones, Tripp, and Rosebud ambulance services. Motion by Brandis to move the E-911 addressing coordinator position to the Assessors office, second by Brandis. There will be no increase in wages to the Assessors office for the 911 addressing at this time and will be reviewed and discussed further in 3 months.

New Business: Brent Kolstad with SD OEM joined the meeting to discuss the Emergency Management position with the Commission. Kolstad provided information on requirements and state laws of the position.

Approval Of Proceedings: Motion by Schmidt to approve the proceedings of October 7, 2025 seconded by Brandis.

Claims: Commission reviewed claims presented and claims paid out of meeting. Motion by Schmidt to approve the following claims, seconded by Brandis:

COMMISSIONERS

SDML WORKERS COMP FUND	Workmen's Comp	163.04
RELiance STANDARD LIFE INS.	LIFE INS REMIUM	20.68

AUDITOR

AMAZON CAPITAL SERVICES	supplies	407.06
AT&T MOBILITY cell phone		403.68
SDML WORKERS COMP FUND	Workmen's Comp	54.35
TWOTREES TECHNOLOGIES	server retention	48.75
UP NORTH RECYCLING LLC	Shred bin	35.00
RELiance STANDARD LIFE INS.	LIFE INS PREMIUM	9.40

TREASURER

AMAZON CAPITAL SERVICES	desk calendar	19.98
SDML WORKERS COMP FUND	Workmen's Comp	108.70
TWOTREES TECHNOLOGIES	server retention	48.75
RELiance STANDARD LIFE INS.	LIFE INS PREMIUM	9.40

STATE'S ATTORNEY

SDML WORKERS COMP FUND
 RELIANCE STANDARD LIFE INS.

Workmen's Comp 114.62
 LIFE INS PREMIUM 9.40

COURT APPOINTED ATTY

SANDY STEFFEN
 SANDY STEFFEN

Attorney Fees 1993.07
 Attorneys Fees 1411.64

COURTHOUSE

BLACK HILLS CHEMICAL
 CITY OF WHITE RIVER
 FIREWATCH OUTPOST LLC
 JUSTIN'S PEST CONTROL, LLC
 MID-AMERICAN RESEARCH CHEMICAL
 MID-AMERICAN RESEARCH CHEMICAL
 SDML WORKERS COMP FUND
 CHERRY-TODD ELECTRIC
 RELIANCE STANDARD LIFE INS.

supplies 592.58
 water 315.30
 painters tape 25.97
 bug spraying 215.00
 cleaning supplies 1106.20
 cleaning supplies 292.03
 Workmen's Comp 1376.98
 METER T84109083 638.45
 LIFE INS PREMIUM 9.40

DIR. OF EQUALIZATION

SDML WORKERS COMP FUND
 TWOTREES TECHNOLOGIES
 WEX BANK
 RELIANCE STANDARD LIFE INS.

Workmen's Comp 953.34
 server retention 48.75
 Fuel 60.16
 LIFE INS PREMIUM 9.40

REGISTER OF DEEDS

STANLEY KROGMAN SR
 SDML WORKERS COMP FUND
 RELIANCE STANDARD LIFE INS.

Mileage – Sioux Falls 326.20
 Workmen's Comp 108.70
 LIFE INS REMIUM 1.88

IT & WEBSITE

FIRST BANK & TRUST

website renewal 36.31

SHERIFF

APPLIED CONCEPTS INC
 AT&T MOBILITY
 AXON ENTERPRISE INC
 DUSTIN BAXTER JR.
 FIREWATCH OUTPOST LLC
 GRAHAM TIRE COMPANY
 HORIZON HEALTH CARE, INC.
 SD DEPARTMENT OF HEALTH
 SD SHERIFF'S ASSN.
 SDML WORKERS COMP FUND
 SDML WORKERS COMP FUND
 WEX BANK
 RELIANCE STANDARD LIFE INS.

radar certification 245.00
 cell phones and radios 311.76
 body cams 501.60
 11 weeks mileage - Academy 1158.08
 wiper blades 19.99
 Sheriff Supplies 835.32
 physical 140.00
 Lab Fees 50.00
 Conference Registration 135.00
 Workmen's Comp 6186.53
 Workmen's Comp 54.35
 Sheriff Fuel 1408.46
 LIFE INS PREMIUM 37.60

JAIL

CITY OF WINNER
 CITY OF WINNER
 CITY OF WHITE RIVER
 CRS
 CRS
 CRS
 WINNER PHARMACY
 CHERRY-TODD ELECTRIC

Prisoner Housing 3478.00
 Prisoner Transport 577.43
 water 32.00
 medical expenses 42.40
 Prisoner Insurance 78.60
 Prisoner insurance 81.22
 Prisoner Medications 67.30
 METER TD55113902 90.62

AMBULANCE

CC MEDICAL BILLING

administration fee 45.00

CITY OF WHITE RIVER	water	10.67
CLIA LABORATORY PROGRAM	certificate fee	248.00
JUSTIN'S PEST CONTROL, LLC	bug spraying	48.34
SDML WORKERS COMP FUND	Workmen's Comp	75.77
CHERRY-TODD ELECTRIC	METER T68586628 EMS BLDG	50.09
ROAD & BRIDGE		
ASSMAN IMPLEMENT, INC.	wheel	699.20
AT&T MOBILITY	cell phone	45.96
BILL ADRIAN TRUCKING	gravel weights	70.00
BUTLER MACHINERY CO.	repairs	1635.28
CITY OF WHITE RIVER	water	74.34
DMC WEAR PARTS	blades	10792.54
RAYMOND DRIESBAUGH	travel reimbursement	351.40
FIREWATCH OUTPOST LLC	supplies	599.44
FIREWATCH OUTPOST LLC	supplies	31.56
FIREWATCH OUTPOST LLC	Supplies	119.98
FIREWATCH OUTPOST LLC	hydraulic fluid	119.98
FIREWATCH OUTPOST LLC	shank	55.99
FIREWATCH OUTPOST LLC	rubber mallet & pliers	18.98
FIRST BANK & TRUST SF	hotel room	245.22
GROSSENBURG IMPLEMENT	parts	286.25
HARRY K NAPA	alternator	225.12
HCS LLC	camera installation	1212.99
TRE IYOTTE	mileage to SF	327.60
SDML WORKERS COMP FUND	Workmen's Comp	9409.00
SDML WORKERS COMP FUND	Workmen's Comp	54.35
TRIPP CO. WATER USER DISTRICT	water at wood shop	16.00
TWOTREES TECHNOLOGIES	server retention	48.75
RANDY VRBKA	mileage	624.40
WEX BANK	Highway Fuel	415.47
CHERRY-TODD ELECTRIC	METER TD55143441 WOOD	122.74
CHS	187.9 GAL DIESEL WOOD	4626.99
GOLDEN WEST COMPANIES	INTERNET WR SHOP	66.32
LACREEK ELECTRIC	NORRIS SHOP ELECTRIC	78.23
RELIANCE STANDARD LIFE INS.	LIF EINS PREMIUM	24.91
TRE IYOTTE	LTAP CONFERENCE HOTEL	276.08
E-911 SERVICES		
CITY OF WINNER	August 911 fees	2426.88
CITY OF WINNER	September 911 fees	2384.14
FIRE PROTECTION		
CITY OF WHITE RIVER	water	10.66
JUSTIN'S PEST CONTROL, LLC	bug spraying	48.33
SDML WORKERS COMP FUND	Workmen's Comp	1723.27
CHERRY-TODD ELECTRIC	METER T68586628 EMS BLDG	189.41
EMERG/DISASTER SERV		
CITY OF WHITE RIVER	water	10.66
JUSTIN'S PEST CONTROL, LLC	bug spraying	48.33
CHERRY-TODD ELECTRIC	METER T68586628 EMS BLDG	50.08
24/7		
CAREHEALTH AMERICA CORPORATION	supplies	826.26
CLEARING ACCOUNT		
WELLMARK BLUE CROSS BLUE SHIEL	SCHMIDT - DEPENDENT INS	838.66

NOVEMBER 14, 2025 PAYROLL

Commission	2343.20
Auditor	2647.31
Treasurer	3708.25
States Attorney	3116.99
Courthouse	2065.31
Dir. of Equalization	2466.65
Register of Deeds	2970.94
IT/Website	300.00
Sheriff	12924.93
Highway	9815.97

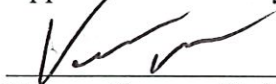
NOVEMBER 26, 2025 PAYROLL

Commission	871.95
Auditor	2054.23
Treasurer	3010.71
States Attorney	2523.87
Courthouse	1451.78
Dir. of Equalization	1921.25
Register of Deeds	2751.75
Sheriff	10583.47
Highway	8757.41

Commission reviewed the following reports: Auditor's Account with Treasurer as of October 31, 2025 is as follows: Actual cash \$1116.95; Checks \$66,988.25; Credit Card Payments \$736.05. First Fidelity Checking \$1,975,615.64; First Fidelity CD's \$350,000.00; ROD Account \$250.00 Total: \$2,394,706.89. Clerk of Courts collected \$1702.13 for the month of September 2025. Register of Deeds collected \$5228.00 for the month of October 2025.

At 12:08 pm Chairman Brown declared the meeting adjourned. Next meeting will be held on Tuesday, December 2, 2025 at 9:00 am.

Approved this 2nd day of December 2025.



Vernon Brown, Chairman, Mellette County Commissioners

ATTEST:



Jenny Galbraith, County Auditor