

PROCEEDINGS OF COUNTY COMMISSIONERS
MELLETTE COUNTY, SOUTH DAKOTA
DECEMBER 2, 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, December 2, 2025 at 9:07 am. Commission members present were Vernon Brown, Jr. Brandis, and Wesley Schmidt; also present was Auditor Jenny Galbraith.

Visitors: None present.

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.

Auditor: Auditor Galbraith informed the Commission that there will need to be a budget supplement hearing held in December, it was decided that it will be held on December 29, 2025. At that time there will also need to be operating transfer out of funds to Fire, Emergency Management, and E911. Galbraith also requested that DOE Haley Gallant be paid for covering the Auditor's office while she was out on medical leave. After discussion Schmidt made a motion to pay Gallant an additional \$200 for the month of November, second by Brandis.

Unfinished Business: Commission discussed positions of Emergency Manager, Ambulance Coordinator, and Coroner. Commission discussed contacting O'Brien to discuss position of Coroner and to get county property returned for E-911 and Emergency Manager; Schmidt will contact O'Brien to discuss. Commission discussed annual personnel bonuses. After much discussion it was decided that elected officials will not receive any bonus and hired personnel and appointed supervisors will receive \$50 per month for every month worked in 2025 with the exception of Roy Warner who will receive \$200.00; motion by Schmidt, second by Brandis.

New Business: Commission reviewed the Charles Mix prisoner housing contract that was received. Motion by Schmidt to sign the agreement, second by Brandis.

Approval Of Proceedings: Motion by Schmidt to approve the proceedings of November 4, 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

MELLETTE CO. NEWS	PUBLISHING & NEWSPAPER	327.00
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ELECTIONS

ELECTION SYSTEMS & SOFTWARE	MAINTENANCE CONTRACT	1130.22
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COURTS

JESSICA PAULSEN	TRANSCRIPTS	104.25
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AUDITOR

OFFICE PRODUCTS	COPIER & TAX FORMS	68.56
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TWOTREES TECHNOLOGIES	SERVER RETENTION	46.75
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TREASURER

OFFICE PRODUCTS	COPIER	7.18
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TWOTREES TECHNOLOGIES	SERVER RETENTION	48.75
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STATE'S ATTORNEY		
SD STATES ATTORNEY ASSN	ANNUAL DUES	751.44
COURT APPOINTED ATTY		
AISHA CARR	ATTORNEY FEES	2602.98
FISCHER LAW OFFICE	ATTORNEY FEES	931.53
KATIE THOMPSON	ATTORNEY FEES	1085.16
COURTHOUSE		
CITY OF WHITE RIVER	WATER/SEWER/GARBAGE	189.18
H&O ELECTRIC	OUTSIDE LIGHT REPAIR	777.42
MARC	CLEANING SUPPLIES	98.28
OFFICE OF FIRE MARSHALL	BOILER INSPECTION	80.00
DIR. OF EQUALIZATION		
OFFICE PRODUCTS	COPIER	7.19
TWOTREES TECHNOLOGIES	SERVER RETENTION	48.75
REGISTER OF DEEDS		
OFFICE PRODUCTS	COPIER	35.00
SHERIFF		
ALL PRO TOWING	TOW SHERIFF VEHICLE	225.00
CENEX FLEET FUELING	FUEL	102.66
FIREWATCH OUTPOST	BATTERY – WHITE FORD	288.42
GALLS	HANDCUFFS	171.80
GILLEN'S STATION	FUEL & OIL CHANGE	199.29
GRAHAM TIRE	TIRES	835.32
OFFICE PRODUCTS	COPIER	35.00
PENNINGTON CO SHERIFF	PRISONER HOUSING	840.00
SD DEPT OF HEALTH	LAB FEES	50.00
SUNMASTERS AUTO GLASS	25 CHEVY EQUIPMENT	2465.00
VERIZON	VEHICLE ASSET TRACKERS	63.51
WEX BANK	FUEL	2263.96
JAIL		
CITY OF WINNER	HOUSING & TRANSPORT	7504.71
CITY OF WHITE RIVER	WATER/SEWER	32.00
CORRECT RX	PRISONER MEDICATION	4.70
PENNINGTON CO JAIL	PRISONER TRANSPORT	147.00
WINNER PHARMACY	PRISONER MEDICATION	120.92
AMBULANCE		
A&B WELDING	MED OXY	84.27
CC MEDICAL BILLING	NOVEMBER BILLING	45.00
CITY OF WHITE RIVER	WATER/SEWER	10.67
MENTALLY ILL		
PENNINGTON CO AUDITOR	MENTAL HEALTH HEARING	132.00
RISING HOPE COUNSELING	PSYCHIATRY INTAKE	275.00
EXTENSION		
OFFICE PRODUCTS	COPIER	7.18
ROAD & BRIDGE		
ASSMAN IMPLEMENT	MOWER WHEEL	564.65
AT&T MOBILITY	CELL PHONE	45.96
BILL ADRIAN TRUCKING	GRAVEL SCALE TICKETS	20.00
CITY OF WHITE RIVER	GARBAGE	74.34
RAYMOND DRIESBAUGH	PULLER CABLE	52.03
FIREWATCH OUTPOST	SUPPLIES/FUEL/REPAIRS	2340.85
GILLENS	TIRE & GREASE	190.92

HARRY K NAPA
OFFICE PRODUCTS
SD DOT FINANCE
TRIPP CO WATER
TWO TREES TECHNOLOGIES
ROY WARNER
WEX BANK
WW TIRE

FIRE PROTECTION

CITY OF WHITE RIVER

EMERG/DISASTER SERV

CITY OF WHITE RIVER

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

ALTERNATOR	225.12
COPIER	7.18
BRIDGE INSPECTIONS	507.59
WATER – WOOD SHOP	16.00
SERVER RETENTION	48.75
MILEAGE	167.30
UNLEADED FUEL	492.54
TIRE TUBE	63.15

WATER/SEWER	10.67
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WATER/SEWER	10.67
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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

At 12:27 pm Chairman Brown declared the meeting adjourned. Next meeting will be held on Tuesday, December 29, 2025 at 9:00 am.

Approved this 29th day of December 2025.

Vernon Brown, Chairman, Mellette County Commissioners

ATTEST:

Jenny Galbraith, County Auditor