

## COMMISSIONERS PROCEEDINGS

JULY 1, 2025

Sanborn County Commissioners met in regular session on Friday, July 1, 2025, at 9:00 am, with Chairman Jeff Ebersdorfer presiding. Present were Steve Larson, Earl Hinricher, Gary Blindauer and Duane Peterson. Auditor Kami Moody was also present. Motion by Peterson, seconded by Hinricher, to approve the minutes from May 20 meeting, as presented. Motion carried. Motion by S. Larson, seconded by Hinricher to approve the agenda as presented. Motion carried.

### CITIZEN COMMENT

No public was in attendance for comment.

### REPORTS & BILLS

Auditor and Treasurer in all accounts	\$3,240,156.15
Register of Deeds	\$ 3,420.07

Motion by Hinricher, seconded by Larson, to pay the following bills. Motion carried.

June payroll before Deductions:

Commissioner	\$6,454.86	
Auditor	\$9,809.01	
Treasurer	\$10,233.07	
States Attorney	\$6,274.68	
Courthouse	\$4,907.85	
Assessor	\$10,732.86	
Register of Deeds	\$10,061.19	
Sheriff	\$20,673.95	
Public Welfare	\$1,945.30	
Ambulance	\$1,069.89	
Extension	\$3,769.60	
Weed	\$5,244.68	
Planning & Zoning	\$193.77	
Road & Bridge	\$43,355.23	
E-911	\$211.05	
Emergency Management	\$771.46	
Sobriety	\$211.07	
Town, Townships & Schools	Monthly Remittance	\$260,417.96
FNBO	Direct Deposit Fee	\$27.56
First National Bank SD	Tax Liability	\$19,646.41

Wellmark BCBS	Insurance	\$23,112.92
AFLAC	Insurance	\$2,062.16
BEAM	Insurance	\$509.66
SD Retirement System	Retirement	\$12,664.16
Delta Dental	Insurance	\$1,093.30
Small Business	Insurance	\$25.00
Sanborn County Treasurer	Taxes in Trust	\$980.95
Cincinnati Insurance Co.	Insurance	\$492.89
Colonial Life	Insurance	\$126.30
Accounts Management	Employee Garnishment	\$443.50
Amazon	Supplies	\$101.51
AT&T Mobility	Utilities	\$447.20
Brooks Oil Company	Supplies	\$17,845.55
City of Woonsocket	Utilities	\$220.57
Davison County Auditor	VSO Quarterly Remittance	\$2,062.50
Eternal Security Products LLC	Courthouse Doors & Fobs	\$13,010.80
Express Stop	Fuel	\$18.93
First National Bank Omaha	Supplies	\$265.55
Bailey Harvey	Blood Draw	\$80.00
KO's Pro Service	Repairs	\$28.49
Marvie Larson	Mowing	\$1,650.00
Lifequest	Quarterly Remittance	\$2,000.00
Menard's	Supplies	\$494.48
Miner County Dispatch	911 Services	\$9,542.50
Napa Central	Supplies	\$491.30
Northwestern Energy	Utilities	\$13.61
Office Peeps	Supplies	\$20.53
Physicians Claims Company	Ambulance Service Fee May '25	\$384.72
Safe Place of Eastern SD	Quarterly Remittance	\$925.70
SD Department of Transportation	Services	\$4,107.24
SDAAO	Assessors Conference	\$500.00
SDDANR	Services	\$200.00
SDPAA	2024 Tahoe Coverage	\$150.25
Sanborn Weekly Journal	Publishing	\$1154.62
Transource Truck & Equipment	Supplies	\$131.07
True North Steel INC	Culvert for Ditch 10B	\$8,502.40

Two Way Solutions INC	Direct Page System	\$2,265.45
Verizon	Utilities	\$40.04
WW Tire Service	Supplies	\$1,993.46
SDAAO	Annual Conference Registration	\$250.00
SDACO	Monthly Remittance	\$60.00
Sign Solutions USA	Supplies	\$129.54
State Treasurer	Monthly Remittance	\$70,263.28
Tech Solutions	Tech Support	\$3,258.98
Verizon	Utilities	\$40.04
Xcel Energy	Utilities	\$92.36

#### **4-H LEADER(S)**

Paula Linke, 4-H Leader, was present for discussion regarding the 4-H building and plans for improvements. With a thriving 4-H program, leaders and commissioners will continue to do their best to keep the buildings and arena in tip-top shape. A lengthy discussion was held regarding all aspects of the buildings and grounds. Discussion will continue as projects progress. Items of discussion included floor on the “old” side, curtain divider, kitchen remodel, storage room remodel, storage room shelving, concrete around the building.

#### **HIGHWAY**

Sheri Kogel, Highway Department, met with the board. Road overlays were discussed and the process of the curing of the roads that were just overlaid. The budget was further discussed.

#### **BID OPENING FOR BRIDGE 56-209-000**

Jamie VanZee and Eric Prunty with Brosz Engineering, were present to open the bids received for the bridge replacement of 56-209-000, located on 220<sup>th</sup> street, just west of 415<sup>th</sup> Ave.

BX Civil & Construction - \$682,347.80

Level Contracting, LLC - \$468,413.95

Graves Dragline and Construction - \$748,531.70

Timmons Construction - \$669,544.29

Sioux Falls Civil – \$620,595.70

Katzer Concrete – \$666,666.00

Kea Constructors, LLC – \$677,086.02

Nolz Dragline & Construction – \$903,497.70

Lehtola Builders, Inc – \$568,959.48

Brosz Engineering will review all the bids received and make a recommendation to the board at the July 22<sup>nd</sup> meeting.

#### **OTHER BUSINESS BROUGHT BEFORE THE BOARD**

Sheriff Fridley and Deputy Starzman were present with a quote for new Toughbook’s for the sheriff vehicles. We feel our best option is to add this expense to our monthly bill with Tech Solutions. Another option is to purchase the computers outright and no tech support will be available after

purchase. Tech Solutions has offered to purchase the Toughbook's and provide tech support when needed. This would be in addition to our current contract with Tech Solutions.

Motion by Hinricher, second by Peterson to surplus the military generator on wheels and 60-inch office desk. Motion carried.

We will not be meeting on July 15<sup>th</sup>, but we will be meeting on July 22<sup>nd</sup>.

There being no further business before the board, motion by Hinricher, seconded by Blindauer to adjourn the meeting at 12:06 pm. Motion carried. The next regular scheduled meeting will be held on Tuesday July 22, 2025.

Kami Moody

Jeff Ebersdorfer

Sanborn County Auditor

Chairman of the Board, Sanborn County