

COMMISSIONERS PROCEEDINGS**AUGUST 18, 2026**

Sanborn County Commissioners met in regular session on Tuesday, August 18, at 9:00 a.m. with Chairman Jeff Ebersdorfer presiding. Present was Steve Larson, Earl Hinricher, Gary Blindauer, and Duane Peterson. Auditor Kami Moody was also present. Motion by Peterson, seconded by Larson, to approve the minutes from the August 3 meeting, as presented. Motion carried. Motion by Blindauer, seconded by Peterson to approve the agenda as presented. Motion carried.

CITIZENS COMMENT

Tara Weber, Woonsocket City Finance Officer, was in attendance to discuss the General Election location.

REPORTS & BILLS

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

Department of Defense	Ammunition	\$180.73
FNBO	Wire Fees	\$25.00
First National Bank SD	Tax Liability	\$6,734.47
Accounts Management	Employee Garnishment	\$87.00
SDACO	Monthly Remittance	\$116.00
State Treasurer	Monthly Remittance	\$81,443.42
Jury Duty	Jury Duty/Mileage	\$2,465.00
Election	Election Work	\$729.60
Towns, Townships & Schools	Monthly Remittance	\$58,072.14
3E Generators	Generator Repair	\$3,363.85
A-OX Welding	Supplies	\$25.35
Amazon	Supplies	\$61.27
Brian Baldwin	EMT Courses August	\$150.00
Beadle Co Sheriff	Jail Fees	\$840.00
Brooks Oil Company	Supplies	\$6,680.13
Bud's Auto	2004 Chevy	\$140.00
Butler Equipment Co	Supplies	\$7,379.90
Central Electric Coop	Utilities	\$426.58
City of Woonsocket	Utilities	\$217.90
Davison Co Sheriff	Jail Fees	\$3,255.00
Dawson Construction Inc	Garbage	\$269.40

Dental Care Center LLC,	Dentist	\$463.00
Express 2	Fuel	\$856.32
Express Stop	Fuel	\$23.53
FleetPride Heavy Duty Parts	Supplies	\$2,196.03
Horizon Health Care	Employee Drug Test	\$420.00
KO'S Pro Service	Repairs	\$495.99
Lewis Family Drug LLC	Medication	\$33.98
Mcleods Printing & Supply	Supplies	\$54.99
Menards	Supplies	\$120.43
City of Mitchell	August 2026 Remittance	\$3,362.64
Mark Neises	Mowing	\$270.00
Northwestern Energy	Utilities	\$1,874.98
Office Peeps	Supplies	\$60.30
Pharmchem INC	Sweat Patch Testing	\$349.50
Pilcher Law Firm, Prof, LLC	August MyCase	\$306.03
Postmaster	Supplies	\$246.00
Premier Equipment	Supplies	\$115.95
Rassel Repair LLC,	Replaced Wiring and Battery	\$534.61
Santel Communications	Utilities	\$1,385.42
SoDak Seamless	Supplies	\$3,790.78
SDDANR	Stormwater Construction	\$100.00
SDPAA	Liability & Property Insurance	\$76,374.41
TC Enterprises	Repairs	\$5,102.05
Tech Solutions	Tech Support	\$4,437.94
CNH-Productivity Plus-Titian	Supplies	\$1,590.61
Two-Way Solutions, INC	Program	\$80.00
Waste Management	Utilities	\$165.92
Williams Musical & Office Equip.	Toner for Copier	\$695.00
Xcel Energy	Utilities	\$48.64

HIGHWAY

Stacy Mendenhall and Sheri Kogel, Highway Department, met with the board. The 5-year plan was discussed and reviewed for next meeting. Motion by Blindauer, seconded by Hinricher to approve the 5-year plan as presented. Motion carried. There was discussion about a new crack sealer, followed by a motion by Larson, seconded by Blindauer to order a new Crack Sealer. Motion carried.

JAMIE VANZEE, BROSZ ENGINEERING

Jamie Vanzee, Brosz Engineering was present for discussion regarding the bridge bid letting for bridge 56-030-025, located on 397th avenue, between 224th and 225th street.

BUDGET HEARING FOR RESOLUTION 2026-20

Hearing no objections, the final reading will be held on September 1, 2026, at 10:00 am.

LISA SNEDEKER & ERIN HAYES, WOONSOCKET DEVELOPMENT CORPORATION

Lisa Snedeker and Erin Hayes, both members of the Woonsocket Development Corporation, were present for discussion regarding the Jackson Township School location that is currently sitting on a lot in Woonsocket. The school does need some work, but current owners are willing to cover the cost of repairs. Request of the Woonsocket Development Corporation is a location for the school to be, as all other expenses would be absorbed by others. Auditor Moody will request a quote for what the yearly insurance would be to have it on county property.

OTHER BUSINESS BROUGHT BEFORE THE BOARD

Planning & Zoning minutes from August 12 were reviewed, discussed, and approved.

Motion by Larson, seconded by Hinricher to transfer \$1,382.10 from General Fund to 24/7 Fund. Motion carried. Funds should have been allocated to the 24/7 fund in monthly remittance and was put in the General Fund. This is a correction transfer.

County Officials will be attending County Convention, in Sioux Falls September 15th and 16th. Motion by Peterson, seconded by Larson to move the September 15th meeting to September 22nd, due to officials attending convention on the 15th. Motion carried.

A quote was received from Farm & Ranch Painting regarding the Quonset & Livestock buildings in Forestburg. Discussion took place, followed by a motion by Hinricher, seconded by Blindauer to hire Farm & Ranch Painting to paint the Quonset & Livestock building. Motion carried.

Motion by Hinricher, seconded by Blindauer to have Chairman Ebersdorfer sign the application for a Striker Grant through the SDML Work Comp Fund. Motion carried. If received, funds would assist in the cost of a Power Load System.

There being no further business before the board, motion by Larson, seconded by Peterson, to adjourn the meeting at 12:37 pm. Motion carried. The next regular scheduled meeting will be held on Tuesday September 1, 2026.

Kami Moody

Jeff Ebersdorfer

Sanborn County Auditor

Chairman of the Board, Sanborn County