

COMMISSIONERS PROCEEDINGS**DECEMBER 16, 2025**

Sanborn County Commissioners met in regular session on Tuesday, December 16, 2025, at 9:01 am, with Chairman Jeff Ebersdorfer presiding. Present was Steve Larson, Earl Hinricher, Gary Blindauer, and Duane Peterson. Auditor Kami Moody was also present. Motion by Blindauer, seconded by Peterson, to approve the minutes from November 4 meeting, as presented. Motion carried. Motion by Blindauer, seconded by Peterson to approve the agenda as presented. Motion carried.

CITIZEN COMMENT

No public was present for comment.

REPORTS & BILLS

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

First National Bank SD	Tax Liability	\$4,333.65
SDACO	Monthly Remittance	\$58.00
State Treasurer	Monthly Remittance	\$60,991.71
Accounts Management	Employee Garnishment	\$43.50
A-Ox Welding	Supplies	\$77.23
Avera Queen of Peace	Blood Test	\$137.00
Axon Enterprise INC	Yearly Contract	\$2,569.60
Beadle County Sheriff	Jail Fees	\$840.00
Bound Tree	Supplies	\$585.99
Brooks Oil Company	Fuel	\$707.25
Brosz Engineering Inc	Services	\$47,885.00
Central Electric Coop	Utilities	\$126.89
City of Woonsocket	Utilities	\$123.16
Commtech Inc	Supplies	\$32.50
Davison Co Sheriff	Jail Fees	\$420.00
State of South Dakota	Blood Draw	\$220.00
Farmers Elevator Co	Fuel	\$43.65
Cory Feistner	Installation of Tile	\$15,606.86
Fleet Pride	Supplies	\$228.57
First National Bank Omaha	Supplies	\$323.02
KO's Pro Service	Supplies	\$1,300.65
Leads Online	Investigation	\$1,873.00

Level Contracting	56-209-000 PMT#4	\$18,407.14
Mac's Hardware Store	Supplies	\$163.29
Menard's	Supplies	\$298.14
Miner County Dispatch	911 Services	\$3,180.84
Mitchell Regional Ambulance	ALS Intercept Fee	\$400.00
Napa Central	Supplies	\$277.42
Northwestern Energy	Utilities	\$2,685.39
Pheasantland Industries	Supplies	\$1,721.54
Pilcher Law Firm, LLC	MyCase	\$274.53
Postmaster	Box Rent	\$774.00
Premier Equipment	Supplies	\$460.82
Radar Shop	4 Radar Units	\$320.00
Runnings	Supplies	\$879.85
Santel	Utilities	\$1,304.43
SD Depart of Ag	Registrations and Renewals	\$70.00
SDSU Extension	Commercial Applicator Training	\$130.00
Sanborn Weekly Journal	Publishing	\$304.56
TC Enterprises	Repairs	\$67.96
Tech Solutions	Tech Support	\$3,581.98
Thomson Reuters - West	Law Books	\$475.92
Titian	Rentals	\$1,010.00
Tyler Technologies	Tech Support – ROD Office	\$5,182.19
Waste Management	Utilities	\$271.30
Xcel Energy	Utilities	\$113.72
Gary Zell Auto Glass	Repairs	\$700.00

HIGHWAY

Stacy Mendenhall and Sheri Kogel, Highway Department, met with the board.

Motion by Larson, seconded by Peterson, to approve the final pay application for Level Contracting for the amount of \$18,407.14. Motion approved.

With the insurance check that we will be receiving for the damage to the Quonset, it was discussed to request bids for a Quonset and a ladder shed.

The following bids were opened:

60x120 Quonset:

Palace Builders: \$195,550.00

Northeast LLC: \$419,053.66

60x100 Quonset:

Palace Builders: \$173,210.00

Northeast LLC: \$378,105.89

60x100 Ladder Frame Building:

C. Eagle Construction: \$174,238.00

Palace Builders: \$175,320.00

Capital Construction: \$194,870.26

East River Contracting: \$212,580.00

Fridley Construction: \$237,820.00

Northeast LLC: \$266,735.56

60x120 Ladder Frame Building:

Palace Builders: \$193,650.00

C. Eagle Construction: \$202,428.00

Capital Construction: \$221,702.04

East River Contracting: \$239,971.00

Fridley Construction: \$258,820.00

Northeast LLC: \$294,287.61

Motion by Blindauer, seconded by Hinricher to reject all bids. Motion carried.

JAMIE VANZEE, BROSZ ENGINEERING

Jamie Vanzee was present to address the board with a reply from Timmons Construction regarding the final payment application. Timmons Construction listed liquidated damages as the reasoning, regarding structure #56-200-153. The board agreed to stay with the twelve-day deduction from payment. VanZee will reply to Timmons Construction regarding the Board of Commissioners' response.

CARTER STAR & RICK GEORGE, EMT

Carter Star and Rick George, Sanborn County EMT's, were present for discussion regarding the placement of the current ambulance, once the new ambulance arrives. The board of commissioners requested a plan for manning the ambulance and dispatch communications, prior to any decisions being made.

OTHER BUSINESS BROUGHT BEFORE THE BOARD

Auditor Moody informed the board that the pay 2026 levies have been approved by the state. Moody will print and turn over to the Treasurer to be disbursed to landowners.

Motion by Hinricher, seconded by Peterson, to approve the Personnel Handbook update in section IV-O-1, to reflect the option of a third health insurance being offered to employees. Motion carried.

A letter was received from Miner County dispatch regarding payment. Our payments have all been paid based on the invoice received from Miner County in January of 2025. Miner County is requesting more funding based on the E-911 funds that each county receives. There has not been a formal request made by Miner County until now. The board made a proposal via email to Miner County.

Karen Krueger, Treasurer, visited with the board regarding the county funding and actual cash in the Counties' possession.

There being no further business before the board, motion by Larson, seconded by Hinricher, to adjourn the meeting at 12:20 pm. Motion carried. A special meeting will be held on December 30, 2025 with the next regular scheduled meeting will be held on Tuesday January 6, 2026.

Kami Moody

Jeff Ebersdorfer

Sanborn County Auditor

Chairman of the Board, Sanborn County