

June 9, 2026

The meeting of the McCook County Commission was called to order in their Meeting Room by Chairman Steve Gordon.

Members present: Charles Liesinger, Marc Dick, and Tom Heumiller. Absent: Chuck Mehlbrech. Tom Tott was also present.

Chairman Gordon led the Pledge of Allegiance.

Chairman Gordon called for approval of the agenda. Motion Dick to approve the agenda as posted. Second Heumiller. Motion carried.

The minutes from May 26<sup>th</sup> and June 4<sup>th</sup> meetings were sent to Board members for review prior to publication. Motion Heumiller to approve these minutes for publication. Second Liesinger. Motion carried.

Public comment: none.

Commissioner Reports: Comm Dick voiced concerns about dust control on 267<sup>th</sup> St with East River Electric trucks hauling to a project site; suggesting use of road haul agreements in the future. Liesinger noted that with country living there's going to be dust.

Conflict of Interest: none noted.

Travis Raap, Hwy Supt, informed Board that he received a call requesting the county not mow top cut of road ditch due to dry weather so farmers can cut it for hay and a call requesting that all ditches be mowed. Due to the drought, we will continue to leave the top pass, but if not cut by July 20<sup>th</sup>, Hwy Dept will mow. Raap presented a "draft" road haul agreement with Meadow View Colony to the Board for their review. This is in conjunction with Class A CAFO construction. Raap reported that IMEG has surveyed a right-of-way along 432<sup>nd</sup> Ave to determine actual footage of the ROW and there is a 4' shift. ROW markers will be moved/placed to show correct location. Current projects include mix patching and mowing ditches. Purple Wave Auction being held today.

Auditor Sherman presented lists of lien payments received in April & May to the Board.

The following building permits were issued in May 2026:

26-030	Rhonda Knox Miller	commercial solar energy conversion system	SE4 Ex 1 1/3 AC in NW Corner & Ex S17 Rods of E28 Rods & Ex Lot H2 15-101-54
26-031	Larry Kolda/Jason Kolda	new house	Tr 6A&6B Klaus Add in the NW4 19-101-53
26-032	Kevin & Tammy DeKing	new home	Tr 8 Cedar Bluffs Add NE4 22-102-53
26-033	Richarz Properties	60x80 pole shed	S230.5' of N453.07' of W360.7' of Lot A Graham's Subdivision SE4 10-101-54
26-034	Dwayne & Carol VanEmmerik	grain bin	S33 1/2 Rds of E33 1/2 Rds SE4 31-104-54
26-035	Nicholas Even	new bin 30 x 7 rings	NW4 Ex Lot H-1 1-102-53
26-036	Jacksonboro LLC	60x70 storage shop	SW4 Ex N703' of W1733.64' 4-103-56
26-037	Steve Tillotson	18x20 shed	SAP of Inters W Side of Whitman St & S Side of 3 <sup>rd</sup> St then N208' W to E Line of NW4 S along E Line to Pt due W of POB, E to POB in NE4 18-103-56
26-038	Joseph Libor	new home	Lot 1 Libor Addition in SE4 5-101-56

May 2026 Law Enforcement Report and reports showing the breakdown of calls made and hours worked in each community, were noted and filed. County Report: accidents 12, animal complaints 4, assists 7, disturbances 3, intentional damage 1, investigations 2, motorist assists 6, other 16, protection order 1, transport 1, traffic stops 47 (warnings 44 & citations 3), and welfare checks 3.

Auditor Sherman presented renewal of the County's membership in Optilegra to the Board. The vision plan renews October 1, 2026, and there is no need to raise rates for next year, so the current plan will be renewed at the current rates. Motion Liesinger to approve continuation with the Optilegra vision plan. Second Dick. Motion carried.

Auditor Sherman presented the county's UNUM (life insurance plan) renewal to the Board. Motion Liesinger to approve the renewal with UNUM. Second Heumiller. Motion carried.

Anna Flogstad, Dir of Equalization, presented information for a flyover of properties scheduled in 2027. The estimated cost is \$87000, which includes Change Finder that indicates specific property changes since the last flyover.

Motion Mehlbrech to convene as Planning Commission. Second Heumiller. Motion carried.

Anna Flogstad, Zoning Administrator, presented a plat for approval. Following review of the plat review form, motion Liesinger to approve the plat. Second Heumiller. Motion carried.

Be it resolved by the County Planning Commission of McCook County, South Dakota, that the plat of Lot 1 of Tusha Addition in the SE ¼ of Section 22, T 102 N, R 56 W of the 5TH P. M., McCook County, South Dakota, prepared by Jeremy A Wolbrink, a Land Surveyor, be and the same is hereby approved and its adoption by the Board of Commissioners of the County of McCook, South Dakota is hereby recommended.

Adopted this 9<sup>th</sup> day of June 2026.

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Chairperson, McCook County Planning Commission

The Board reconvened as Board of County Commissioners.

Motion Dick, second Liesinger, and carried, to pay claims: GENERAL FUND: Bi-Weekly Payroll: 6/6/2026: Commissioners 2293.00; Auditor 6642.12; Treasurer 6234.61; States Attorney 3916.90; Custodian 1533.00; Dir of Equalization 5153.10; Register of Deeds 3822.17; Veterans Service Officer 243.20; Sheriff 16586.36; \*pay increase: Trey Bierman, Uncertified Deputy Sheriff to Certified, \$25/hour, effective 5/15/26; Kari Lundholm, Secretary/Dispatcher, 6 month increase \$20.98/hour, effective 6/1/26; Contract Law 9032.18; Care of Poor 240.37; Welfare 444.02; 4-H Youth Assistant 1633.80; Weed, 268.80; Drainage 345.00; Planning & Zoning 767.87. SD Dept of Revenue, SD Developmental Center-Redfield, 60.00, ½ appropriation State Animal Damage Control Fund, 1193.64; election workers, resolution board, on-call workers: salaries, school, mileage, 8148.40. Grand Jury, fees & mileage, 540.00. Claims (2) approved for HAVA reimbursement: Election Systems & Software, Primary election ballots & coding, 805.55; New Century Press, election notices, 74.52. A&B Business, monthly copier contract, 86.74; Alternative HR, June HR services, 5600.00; American Legion Post #162-Canistota, polling place rent, 100.00; American Legion Post #154-Montrose, polling place rent, 100.00; AmericInn of Ft Pierre, lodging-spring workshop, 448.00; AutoEx, vehicle maintenance, 755.69; C&R Supply, tank, 148.00; Card Service Center, lodging, 371.00, dogfood, 69.48, meals, 186.77, fuel, postage, clothing, 633.59; Century Business Products, monthly copier contracts, 776.01; Chesterman Co, bottled water, 121.00; Children's Inn Shelter, 2026 appropriation, 850.00; City of Bridgewater, June ambulance appropriation, 3978.75, polling place rent, 100.00; Dakota Data Shred, shredding service, 87.61; Davison County Sheriff, May jail service, 11340.00; DerHagopian Law, court appointed attorney for Jimmy Nichols, 1522.00; Anna Flogstad, mileage & meal, 170.24; Fremar LLC, Tordon, 139.18; Gordon Flesch, monthly copier contract, 37.00; Holiday Inn Express, lodging-spring workshop, 112.00; Infotech Solutions, Managed IT services, 3445.50; Inter-Lakes Community Action, June ICAP funds, 1210.08; Isaac Kipp, mileage, 161.70; KW Electrical, service call-S outside lights, 153.06; Larry's Food & Auto, oil change, 64.95; Lewis Drug, prisoner care, 164.62; Lincoln County Auditor, reimburse mental health expenses, 116.53; McCook County EMS, June ambulance appropriation, 14941.14; McCook County Treasurer, election postage, 109.00; McCormick Motors, vehicle maintenance, 2104.15; McLeod's Printing, office supplies, 4.63, election supplies, 140.50; Microfilm Imaging, scanning equipment, 656.00; MidAmerican Energy, utilities-courthouse 105.09, food pantry, 21.42; Minnehaha Co SD JDC, juvenile housing, 6520.12; Minnehaha County Auditor, reimburse mental health expenses, 911.90; Montrose Veterinary Clinic, K9 annual visit, 327.80; Morgan Law PLLC, court appointed attorney for Jared Robak, 1641.33, for Noah Vanderven, 244.00; Morgan Theeler LLP, court appointed attorney for Robert Spottswood, 301.80, for Olivia Conway, 122.74, for Zackary Overbey (2 claims) 481.93, for Ramona Kugler (2 claims), 777.60, for Brandi Bormann, 817.40, for Earl Barrett, 718.73; New Century Press, publishing, 836.85; Peters Distributing, troubleshoot door, 480.00; Pulse Electric, 2 ballasts & labor, 332.07; BS Sanitation, garbage service-courthouse, 111.46, food pantry, 115.20; SD Achieve dba Lifescape, service for 5 residents, 300.00; SD Public Health Laboratory, lab services, 50.00; Geralyn Sherman, mileage for delivering/picking up election equipment & supplies, 123.20; Town of Spencer, polling place rent, 100.00; Triotel Communications, telephone/internet service, 742.86; Two Way Solutions, charger, 64.99; US Postal Service, PO box rent, 816.00; Verizon Wireless, iPad

service, 40.01 cell phone service, 397.20; Dava A Wermers, court appointed attorney for juveniles, 219.65; Xcel Energy, utilities-courthouse, 975.14, food pantry, 61.53.

COUNTY ROAD & BRIDGE FUND: Bi-Weekly Payroll: 6/6/2026: Hwy Dept 26464.37. Appera, mat & towel rental, 74.68; Auto Value, supplies, 1179.59; Butler Machinery, supplies, 229.00; Card Service Center, lodging, 135.00, supplies, 95.00; Century Business Products, monthly copier contract, 131.20; Chesterman Company, bottled water, 6.00; City of Sioux Falls, ditch trash, 20.30; Dakota Fluid Power Inc, supplies, 112.92; Fleetpride, supplies, 430.86; Gessner Welding & Repair, supplies, 107.85; I-State Truck Center, repairs, 1830.18, supplies, 646.92; Jan's Garage, repairs, 65.00; Knife River-SD, asphalt, 8164.80; Maynards Salem, supplies, 73.46; McCormick Motors, vehicle maintenance, 154.00; MidAmerican Energy, utilities, 52.31; New Century Press, publishing, 18.28; Pomp's Tire Service, supplies, 2455.38; Puthoff Sales & Service, supplies, 47.21; RBS Sanitation, garbage service, 86.96; Salem Lumber, supplies, 78.44; SD DOT, share of 2025 bridge inspections-scour analysis, 10.66; Southeastern Electric, utilities, 50.58; Stan Houston Equip., supplies, 471.50; Transwest Trucks of Sioux Falls, supplies, 43.79; Triotel Communications, telephone/internet service, 106.37; Xcel Energy, utilities, 533.29.

911 SERVICE FUND: Golden West Telecommunications, 911 telephone service, 200.00; Mitchell Regional 911, 911 services (95% of surcharge collections), 8121.52; Triotel Communications, 911 telephone service, 177.20.

EMERGENCY MANAGEMENT FUND: Bi-Weekly Payroll: 6/6/26: EDS Director 1650.73. AT&T Mobility, EM iPad service, 40.54; Auto Value, wiper blades, 87.96; Card Service Center, circular saw, 229.00; McCormick Motors, part for S&R vehicle, 152.83; Brad Stiefvater Jr, May expenses, 237.75; Triotel Communications, telephone & internet service, 144.66.

24/7 SOBRIETY FUND: Bi-Weekly Payroll: 6/6/26, Sheriff Secretary/Dispatcher 245.38. PharmChem, sweat patch analysis, 1264.62.

DOMESTIC ABUSE FUND: Children's Inn Shelter, 2025 collections from marriage license & divorce fees, 1260.00.

TOTAL EXPENSES: \$97967.26.

PAYROLL CONTRIBUTIONS – ALL FUNDS: 6/6/2026; Dir of IRS, county share of FICA, 5324.49, Medicare 1245.24; SD Retirement System, county share of retirement contribution, 5267.21; Wellmark BlueCross/BlueShield of SD, county share of health insurance premium, 6530.41.

The Auditor's Account with the County Treasurer for the month of May 2026: deposits in banks, \$8,168,858.09; cash to deposit, \$49.75; checks to deposit, \$32,040.72; CC payments, \$6526.15; Cash Items \$109.00; Treasurer's Cash, \$1,461.00; Register of Deeds, \$450.00; Sheriff, \$500.00; CD's, \$700,000.00. The total deposits on hand: \$8,909,994.71.

Motion Heumiller to enter Executive Session at 10:45 a.m. for personnel discussion, SDCL 1-25-2 (1). Tasia Dass, HR Consultant, was present. Chairman Gordon declared out of Executive Session at 11:40 a.m.

The meeting adjourned subject to call.

Dated the 9<sup>th</sup> day of June 2026.

Steve Gordon \_\_\_\_\_  
Chairman, McCook County Commission

ATTEST:

Geralyn Sherman \_\_\_\_\_  
Auditor, McCook County