

Lincoln County Board of Commission
Meeting Minutes
October 28, 2025

THE LINCOLN COUNTY BOARD OF COMMISSIONERS convened at 7:16 p.m. after joint meeting with the city of Sioux Falls on October 28, 2025, with Commissioners Joel Arends, Jim Schmidt, Tiffani Landeen, Betty Otten, Doug Putnam present. Alicia Cafaro, Deputy Auditor, served as Clerk of the Board. Chief Civil Deputy State's Attorney, Drew DeGroot, was also present.

Chair, Tiffani Landeen, called the meeting to order.

ROUTINE BUSINESS:

MOTION by Joel Arends and seconded by Betty Otten to approve Agenda. Ayes; Joel Arends, Jim Schmidt, Tiffani Landeen, Betty Otten, Doug Putnam, Nays; None. Motion Passed.

Payroll: \$478,649.26

Commissioner's \$8,829.18; FICA 523.72, Medicare 122.48, SDRS 161.78
Auditor's \$24,681.54; FICA 879.20, Medicare 205.62, SDRS 940.98
Treasurer's \$20,462.72; FICA 1,146.11, Medicare 268.04, SDRS 1,219.06
States Attorney's \$81,148.83; FICA 4,732.29, Medicare 1,106.75, SDRS 4,774.61
Gen Gov Bldg \$19,256.79; FICA 1,067.98, Medicare 249.77, SDRS 1,144.07
DOE \$38,994.71; FICA 2,217.43, Medicare 518.59, SDRS 2,321.97
ROD \$10,495.82; FICA 580.90, Medicare 135.86, SDRS 624.05
VSO \$2,311.06; FICA 134.91, Medicare 31.55, SDRS 138.66
GIS \$5,982.36; FICA 334.39, Medicare 78.20, SDRS 357.44
IT \$11,828.93; FICA 703.46, Medicare 164.52, SDRS 705.54
HR \$6,011.17; FICA 345.88, Medicare 80.89, SDRS 359.47
Sheriff's \$111,211.32; FICA 6,472.25, Medicare 1,513.67, SDRS 8,354.15
Jail \$24,828.28; FICA 1,506.56, Medicare 352.34, SDRS 1,705.87
County 4-H \$4,653.90; FICA 274.28, Medicare 64.15, SDRS 276.54
Weeds \$4,480.08; FICA 277.76, Medicare 64.96, SDRS 268.81
P & Z \$13,030.80; FICA 794.38, Medicare 185.78, SDRS 781.85
Highway \$49,903.83; FICA 2,881.14, Medicare 673.81, SDRS 2,981.83
Communications \$33,447.85; FICA 1,920.03, Medicare 449.04, SDRS 1,978.50
EM MGMT \$4,138.17; FICA 235.22, Medicare 55.01, SDRS 246.01
Airport \$2,983.25; FICA 184.96, Medicare 43.26, SDRS 179.00
24/7 \$2,809.27; FICA 174.18, Medicare 40.73, SDRS 224.74

Reports:

Mileage Reports - Sheriff Civil Fee Report (Sept 2025)

MOTION by Jim Schmidt and seconded by Joel Arends to approve Consent Agenda Items. Ayes; Joel Arends, Jim Schmidt, Tiffani Landeen, Betty Otten, Doug Putnam, Nays; None. Motion Passed.

CONSENT AGENDA:

MOTION by Jim Schmidt and seconded by Joel Arends to approve County Commission Minutes: 10.14.2025. Ayes; Joel Arends, Jim Schmidt, Tiffani Landeen, Betty Otten, Doug Putnam, Nays; None. Motion Passed.

MOTION by Jim Schmidt and seconded by Joel Arends to approve Lincoln County Claims in the amount of: \$3,380,019.79: GENERAL: All State Window Tinting, 22-3 Window Tinting, \$90.00; Anderson, Jennifer Marie, Mi Eval, \$1,604.12; Auto Dynamics Inc, Vehicles Repairs, \$1,115.48; Automotive Doctors LLC, 23-8 Water Pump Replacement, \$1,112.05; Avera, Mi Hold, \$442.73; Beck Law, Prof LLC, Crt Appt Atty, \$156.00; Canton Home & Farm Supply, Electrical Hardware, \$48.95; Centralsquare Technologies, Field Ops Subscription (For Zuercher Mobile Users), \$1,426.35; Century Business Products, Copier Maint, \$259.56; City Of Canton, Landfill Utilities, \$10.00; City Of Harrisburg, 1097.6 Gallons Fuel From Public Works Fuel Tank, \$194.02; Custom Truck Equipment, Inc, Snow Plow Replacement Cutting Edges, \$1,050.24; Dean Schaefer Court Reporting, Mi - Court Reporting Yankton, \$36.00; Don LLC D/B/A Don Fee, Installation Of Equipment Into Tahoe 25-6, \$4,530.00; Dr Brenna Tindall & Associates, Expert, \$4,900.00; Frantzen Reporting/Pgr8r Inc, Transcription Fee, \$126.20; G & R Controls Inc, Quarterly Hvac Maintenance Contract, \$4,587.25; Glock Inc, Magazine G17 17rd (Mag Floor Plate 01, Follower Or, \$210.00; Griesse Law Firm, Pc, Crt Appt Atty, \$585.00; Harrisburg Ace Hardware, Supplies, \$112.45; Hughes Co Jail, Sep-25, \$345.00; Interstate Office Products, Supplies, \$323.48; Jack's Uniforms & Equipment, B891 Custom Badge-2-9/16w X 2-9/16h Hi-Glo Finish, \$636.99; Juror/Witnesses, Fees/Mileage, \$6,299.60; Jw Niederauer Inc, Sheetrocking Hardware, \$66.50; Kading, Kunstle & Goodhope LLP, Crt Appt Atty-Juv, \$4,550.50; Karla Salem, Qmhp, Mi Eval, \$4,290.00; Katterhagen, Mark, Mi Hearing-Yankton, \$24.00; Kirbside Car Wash, 5 Car Washes, \$62.00; Law Enforcement Risk Management Group, Training, \$900.00; Lennox Independent LLC, Publishing, \$1,247.06; Lewno Law Office, Lucy M Lewno, Atty, Mi Board-Yankton, \$210.74; Maxine Risty Court Reporting, Transcript, \$68.00; Menards-Sioux Falls West, Sheetrocking Supplies And Materials, \$86.63; Minnehaha County Jail, Blood Draws, \$650.00; Motorola Solutions Inc, Software License Digital Smartzone, \$10,184.75; O'leary Law Office, Crt Appt Atty, \$906.00; Pat Beck, Court Reporter, Gj Transcript, \$929.70; Pennington County Jail, Hogan, Patrick 02/23/72, \$515.67; Phillip Loving, Mi Eval, \$1,127.52; Redwood Toxicology Laboratory, Lab Testing, \$127.19; Riverside Technologies Inc, Phone/Firewall/Supplies, \$31,155.70; Safety Benefits Inc, Safety Conference Registration, \$75.00; Samp Law Office, Crt Appt Atty, \$3,450.00; Sanford Health, Public Health Service, \$1,250.00; Schaefer, William, Mi Hearing-Yankton, \$24.00; Sd Dept Of Labor & Regulation, Unemployment - Brandt, \$6,916.00; Sd Division Of Criminal Investigation, Criminal Record Checks, \$43.25; SD Secretary Of State, Notary Application, \$30.00; Sdml Workers' Compensation Fund, Worker's Comp, \$112,680.00; Sioux Falls Ford, Oil Change And Service Of 2022 Ford F-150 (804), \$92.63; South Dakota Public Assurance Alliance, Insurance Premiums, \$191,113.22; Sturdevant's Auto Value, Supplies, \$109.53; Syverson Tricia L, Mi Hearing, \$208.00; Tipton Digging LLC, Fix Underground Water Leak/Replace Flush Hydrant, \$2,550.00; Tires And More, Oil Changes/Repairs, \$1,234.00; Tschetter & Adams Law Office, Pc, Crt Appt Atty, \$5,974.35; Ty Large+Josh Dekramer+Spencer Bartling, Interior Detail Services, \$480.00; Tyler Technologies Inc, Ptm Training, \$435.00; Van Beek Linda, Mi Hearing, \$240.00; Wernke, Laurie A, Mi Hearing, \$64.00; Yankton Co Sheriff's Office, Mi Served Papers-Yankton, \$100.00; ROAD AND BRIDGE: Blackstrap Inc, Salt, \$4,244.79; Bomgaars, Wo1353, \$522.55; Butler Machinery Co, Filters, \$587.45; Cintas Corp, Mats, Towels, Uniform, \$164.46; Cramer And Associates, Inc, 09m0 Pay App 5f, \$228,953.56; Diamond Mowers LLC, Wo1353, \$414.24; Equipment Blades Inc, Wo1369, \$1,261.00; Fastenal Company, Supplies, \$16.79; Geotek Engineering & Testing Services Inc, 09m0 Ce, \$6,087.50; Graham Tire Co LLC-Corp, Wo1365, \$3,469.36; Grossenburg Implement Incorporated, Wo1353, \$57.99; HealthPartners, H Fischer Cobra October 2025, \$890.66; IMEG Corp, 09m0 Ce Final, \$58,239.73; Jfi - Johnson Feed Inc, Propane, \$59.33; L. G. Everist, Inc., Sand, \$8,534.32; Light And Siren, Wo1354, \$3,633.10; Micheal's Purple Petunia, Pump, \$414.00; Myrl & Roys Paving Inc, G2, \$543.37; Napa Auto & Truck Parts Of Sioux Falls, Wo1349, \$232.23; Presto-X, Pest Control, \$627.28; Sdml Workers' Compensation Fund, Worker's Comp , \$42,770.00; South Dakota Public Assurance Alliance, Insurance Premiums, \$96,532.12; Sturdevant's Auto Value, Wo1353, \$13.99; Transource Truck & Equipment Inc, Wo1342, , \$418.73; Varitech Industries Inc, Wo1326, \$100.85; White Cap Lp, Supplies, \$119.24; 911: Bluepeak, Lennox/Sf 911 Circuit Trunk, \$1,036.37; Century Business Products, Contract Base Rate Charge For This Billing Period, \$25.68; Language Line Services Inc, Over-The-Phone Interpretation, \$105.64; Motorola Solutions Inc, Software License Digital Smartzone, \$2,000.00; Sdml Workers' Compensation Fund, Worker's Comp, \$1,761.00; South Dakota Public Assurance Alliance, Insurance Premiums, \$230.26; EMERGENCY AND DISASTER: Elite Truck, Equipment Add-Ons – Topper, \$7,203.00; Sdml Workers' Compensation Fund, Worker's Comp, \$1,975.00; South Dakota Public Assurance Alliance,

Insurance Premiums, \$1,866.70; AIRPORT: A-1 Pumping & Excavating Inc, Pumping Septic At The Fbo, \$287.50; Lennox Independent LLC, Publishing , \$34.76; Lincoln Co Rural Water, Water Bill For The Airport, \$56.00; Sdml Workers' Compensation Fund, Worker's Comp , \$1,652.00; South Dakota Public Assurance Alliance, Insurance Premiums, \$5,192.92; 24/7 SOBRIETY: Sdml Workers' Compensation Fund, Worker's Comp, \$1,183.00; MODERN/PRESERV/RELIEF: Century Business Products, Monthly Printer/Copy Fees, \$30.00; RAIF: Ap-Brooklyn Township, Raif Reimbursement - Brooklyn Township, \$188,033.88; Ap-Canton Township, Raif Reimbursement - Canton Twnshp, \$137,394.05; JUSTICE CENTER: Geotek Engineering & Testing Services Inc, Justice Center Inc: 0082705 \$7,577.50; Henry Carlson Construction LLC, Lc Justice Center – 18, \$2,064,629.00; Jlg Architects, Justice Center - Inv 21030-38, \$59,691.33; Tegra Group, 436.1025 Lc Justice Center Pmt 12 Of 21, \$12,500.00; DEBT SERVICE-TIF #8: City Of Harrisburg, Tif #8 Disbursement September 2025, \$9,207.75. Ayes; Joel Arends, Jim Schmidt, Tiffani Landeen, Betty Otten, Doug Putnam, Nays; None. Motion Passed.

OPPORTUNITY FOR PUBLIC COMMENT

No public comments were heard.

ADJOURNMENT

MOTION by Joel Arends and seconded by Betty Otten to adjourn at 7:19 p.m. until 8:30 a.m. on November 4, 2025. Ayes; Joel Arends, Jim Schmidt, Tiffani Landeen, Betty Otten, Doug Putnam, Nays; None. Motion Passed.

Lincoln County Board of Commissioners

Tiffani Landeen, Lincoln County Chair

Attest: _____

Alicia Cafaro, Deputy Auditor

Approved: November 4, 2025

Please publish the week of November 10, 2025