LINCOLN COUNTY

BOARD OF COMMISSIONERS

Regular Meeting Agenda TUESDAY, MAY 5, 2026 8:30 AM	(District 1) Joel Arends (District 2) Betty Otten (District 3) Tiffani Landeen, Chair (District 4) Douglas Putnam (District 5) Jim Schmidt, Vice-Chair	**Commission Meeting Room** 104 N. Main Street Canton, SD **P** 605.764.2581 Auditor@lincolncountysd.org

CALL TO ORDER
PLEDGE OF ALLEGIANCE
ROUTINE BUSINESS:

1) Board action to approve Agenda.
2) Reports:
   a. Commission Report — US Bank Department Expense Report: $24,752.67
   b. Auditor's Office Transaction Report - April 2026
3) Recognition of significant anniversaries: May 2026
4) Board action to approve Consent Agenda items.

CONSENT AGENDA:

1) Approve County Commission Minutes: 04.28.2026
2) Approve the 2026-2027 renewal of the Malt Beverage & SD Farm Wine Licenses
3) Declare as surplus, remove from Sheriff's inventory and dispose by gifting as retirement gift; Asset #: 7263, Glock 45 Pistol, Serial #: BWVV040
4) Declare as surplus, remove from inventory and trade in the following item from the Sheriff's Office: Asset#: 6127, Medtronic LikePac AED, Serial #: 47767870
5) Approve the 2026.05.05. Memorandum of Personnel Actions

REGULAR BUSINESS:

1) Consider a motion to approve the purchase of 5 Automatic External Defibrillators from Avera Heart Hospital for the amount of $7,625. (John Rombough)
2) Consider a motion to approve Sheriff's Office and Information Technology Furniture, Fixture and Equipment purchases for the Justice Center. (Jake Oakland, Steve Swenson)

OPPORTUNITY FOR PUBLIC COMMENT

COMMISSION OFFICE REPORT (INFORMATIONAL ONLY)

COMMISSIONER REPORT (INFORMATIONAL ONLY)

EXECUTIVE SESSION:

1) Executive Session: Discussing the qualifications, competence, performance, character or fitness of any public officer or employee or prospective public officer or employee--the term "employee" does not include any independent contractor, SDCL 1-25-2(1).
2) Executive Session: Consulting with legal counsel or reviewing communications from legal counsel about proposed or pending litigation or contractual matters, SDCL 1-25-2(3).
3) Executive Session: Preparing for contract negotiations or negotiating with employees or employee representatives, SDCL 1-25-2(4).

ADJOURNMENT

UPCOMING MEETINGS & EVENTS:

LINCOLN COUNTY

AGENDA ITEM BRIEFING FORM

MEETING DATE	ORIGINATOR:
May 5, 2026	

ROUTINE BUSINESS: 1.

Board action to approve Agenda.

REQUESTED ACTION:

FACTS AND VETTING:

ATTACHMENTS

None

LINCOLN COUNTY

AGENDA ITEM BRIEFING FORM

MEETING DATE	ORIGINATOR:
May 5, 2026	

ROUTINE BUSINESS: 2.

Reports:

REQUESTED ACTION:

FACTS AND VETTING:

ATTACHMENTS

None

LINCOLN COUNTY

AGENDA ITEM BRIEFING FORM

MEETING DATE	ORIGINATOR:
May 5, 2026	

ROUTINE BUSINESS: 2.a.

Commission Report — US Bank Department Expense Report: $24,752.67

REQUESTED ACTION:

FACTS AND VETTING:

ATTACHMENTS

1. Commissioner Report - LC

Commissioner Report

By Fund

Post Dates 4/20/2026 - 4/20/2026

Description (Item)		Amount
Fund: 101 - GENERAL FUND		
Department: 4111 - BOARD OF COMMISSIONERS		
Midco - Utility - Courthouse		80.16
	Department 4111 - BOARD OF COMMISSIONERS Total:	**80.16**
Department: 4120 - ELECTIONS		
AMAZON - ELECTION SUPPLIES		82.02
AMAZON - ELECTION SUPPLIES		492.87
USPS - MEDIA POSTAGE		20.50
	Department 4120 - ELECTIONS Total:	**595.39**
Department: 4130 - JUDICIAL		
Midco - Utility - Courthouse		24.60
	Department 4130 - JUDICIAL Total:	**24.60**
Department: 4141 - AUDITOR		
AMAZON - OFFICE SUPPLIES		25.68
Midco - Utility - Courthouse		94.44
	Department 4141 - AUDITOR Total:	**120.12**
Department: 4142 - TREASURER		
AMAZON:PACKING TAPE, PENS		38.11
AMAZON: ENVELOPES, POST ITS,		106.58
Midco - Utility - Courthouse		142.36
	Department 4142 - TREASURER Total:	**287.05**
Department: 4151 - STATES ATTORNEY		
Casey's - lunch for grand jurors		47.97
Casey's - lunch for grand jurors		40.71
Dollar General - water for jurors		6.11
Amazon - Page Tabs and Outlet		31.48
Narcotics Officers Conference -		200.00
AT&T - Cellular Services		119.05
Midco - Utility - Courthouse		187.55
	Department 4151 - STATES ATTORNEY Total:	**632.87**
Department: 4161 - GENERAL GOVT BUILDING		
Dust-Tex - Rug rental - March -		45.00
Tessman Co. - Fertilizer		120.40
Dust-Tex - Rug rental - April - CH		136.00
Sam's Club - Kitchen supplies -		148.78
Sam's Club - Kitchen supplies -		37.98
Dust-Tex - Rug rental - April - EC		45.00
Lennox Total Stop - fuel		66.98
Midco - Utility - Courthouse		230.94
	Department 4161 - GENERAL GOVT BUILDING Total:	**831.08**
Department: 4162 - DIRECTOR OF EQUALIZATION		
ARGUS LEADER - NEWS PAPER		15.92
AT&T - Cellular Services		265.02
Midco - Utility - Courthouse		112.94
	Department 4162 - DIRECTOR OF EQUALIZATION Total:	**393.88**
Department: 4163 - REGISTER OF DEEDS		
Midco - Utility - Courthouse		85.74
	Department 4163 - REGISTER OF DEEDS Total:	**85.74**
Department: 4165 - VETERANS SERVICE OFFICER		
Midco - Utility - Courthouse		90.50

Description (Item)		Amount
AT&T - Cellular Services		37.86
	Department 4165 - VETERANS SERVICE OFFICER Total:	**128.36**

Department: 4168 - GIS	
Midco - Utility - Courthouse	22.96
Department 4168 - GIS Total:	**22.96**
Department: 4171 - INFORMATION TECHNOLOGY	
Anthropic - Claude Pro	212.40
CDWG - Battery	43.26
CDWG - Flash Drives	120.50
Amazon - Heater Audio Adapter	43.70
Midco - Utility - Courthouse	1,200.65
Midco - Utility - Courthouse	22.89
PDQ - Connect	101.10
ADP - Payroll Processing	1,435.70
Yubico - YubiKeys	870.00
Department 4171 - INFORMATION TECHNOLOGY Total:	**4,050.20**
Department: 4172 - HUMAN RESOURCES	
ADP - Payroll Processing	7,541.44
Dollar General Totes	19.00
Anazon- Cleaning Supplies	32.54
Amazon- Cleaning Supplies and	66.30
Dollar General Cleaning Wipes	10.90
Midco - Utility - Courthouse	33.75
Department 4172 - HUMAN RESOURCES Total:	**7,703.93**
Department: 4211 - SHERIFF	
AMAZON business products and	210.47
CK *MAMMOTH HOLDINGS car	280.00
LOVES gas	64.98
INTOXIMETERS INC drug	210.00
SP ENCOMPASS OFFGRID tint	209.38
NEWARK CORP USB Holder	172.64
NORTH GEORGIA COMM	104.90
SP ENCOMPASS OFFGRID tint	104.69
AMAZON awards	59.97
AMAZON battery	13.99
QUALITY LOGO refund due to	-446.74
QUALITY LOGO embossed	950.68
SPRINGHILL SUITES room	123.63
SPRINGHILL SUITES room	91.87
Verizon - Cellular Services	80.02
FIRSTNET - Cellular Services	3,043.16
Midco - Sheriff Harrisburg	326.65
Midco - Utility - Courthouse	220.55
Department 4211 - SHERIFF Total:	**5,820.84**
Department: 4212 - JAIL	
VERIZON driver camera,panic	116.61
HILTON - Room TRAINING	466.64
AMAZON Tactical equipment	207.48
SIYATA NORTH AMERICA INC	356.00
Department 4212 - JAIL Total:	**1,146.73**
Department: 4411 - SUPPORT OF POOR	
Midco - Utility - Courthouse	24.78
Department 4411 - SUPPORT OF POOR Total:	**24.78**
Department: 4524 - COUNTY 4-H	
Walmart - Chicks & office	38.13
Walmart - FACS class supplies	77.93
Comfort Inn Rapid City -	220.00
Comfort Inn Rapid City -	220.00
Casey's - gas	51.80
Casey's - gas	46.88
Casey's - gas	59.71
Alliance - 4H Grounds Internet	89.95
AT&T - Cellular Services	43.73
Midco - Utility - Courthouse	28.23
Department 4524 - COUNTY 4-H Total:	**876.36**
Department: 4711 - PLANNING AND ZONING	

Amazon: Office Supplies	228.80
AT&T - Cellular Services	163.18
Midco - Utility - Courthouse	34.50
Department 4711 - PLANNING AND ZONING Total:	**426.48**
Fund 101 - GENERAL FUND Total:	**23,251.53**
Fund: 201 - ROAD AND BRIDGE FUND	
Department: 4311 - ROAD AND BRIDGE	
Alliance - Highway Shop Internet	89.95
AT&T - Cellular Services	43.73
Midco - Utility - Courthouse	27.73
FIRSTNET - Cellular Services	162.16
Department 4311 - ROAD AND BRIDGE Total:	**323.57**
Fund 201 - ROAD AND BRIDGE FUND Total:	**323.57**
Fund: 207 - E911 COMMUNICATIONS	
Department: 4225 - COMMUNICATION CENTER	
CENTURYLINK dispatch phone	188.33
Midco - Utility - Courthouse	150.23
Department 4225 - COMMUNICATION CENTER Total:	**338.56**
Fund 207 - E911 COMMUNICATIONS Total:	**338.56**
Fund: 226 - EMERGENCY AND DISASTER	
Department: 4222 - EMERGENCY AND DISASTER	
Midco - Utility - Courthouse	83.16
Verizon - Cellular Services	40.01
Department 4222 - EMERGENCY AND DISASTER Total:	**123.17**
Fund 226 - EMERGENCY AND DISASTER Total:	**123.17**
Fund: 236 - AIRPORT	
Department: 4331 - AIRPORT	
Electricity for the airport/	334.45
AT&T - Cellular Services	37.86
FIRSTNET - Cellular Services	40.54
Department 4331 - AIRPORT Total:	**412.85**
Fund 236 - AIRPORT Total:	**412.85**
Fund: 248 - 24/7 SOBRIETY FUND	
Department: 4212 - JAIL	
AMAZON Tactical equipment &	267.96
Midco - Utility - Courthouse	35.03
Department 4212 - JAIL Total:	**302.99**
Fund 248 - 24/7 SOBRIETY FUND Total:	**302.99**
Grand Total:	**24,752.67**

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
101 - GENERAL FUND	23,251.53	23,251.53
201 - ROAD AND BRIDGE FUND	323.57	323.57
207 - E911 COMMUNICATIONS	338.56	338.56
226 - EMERGENCY AND DISASTER	123.17	123.17
236 - AIRPORT	412.85	412.85
248 - 24/7 SOBRIETY FUND	302.99	302.99
Grand Total:	**24,752.67**	**24,752.67**

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
101-4111-428000	UTILITIES	80.16	80.16
101-4120-426000	SUPPLIES & MATERIALS	595.39	595.39
101-4130-428000	UTILITIES	24.60	24.60
101-4141-426000	SUPPLIES & MATERIALS	25.68	25.68
101-4141-428000	UTILITIES	94.44	94.44
101-4142-426000	SUPPLIES & MATERIALS	144.69	144.69
101-4142-428000	UTILITIES	142.36	142.36
101-4151-422500	FEES - CONTRACTS	88.68	88.68

101-4151-426000	SUPPLIES & MATERIALS	37.59	37.59
101-4151-427100	TRAINING AND	200.00	200.00
101-4151-428000	UTILITIES	306.60	306.60
101-4161-426000	SUPPLIES & MATERIALS	600.14	600.14
101-4161-428000	UTILITIES	230.94	230.94
101-4162-423000	PUBLISHING	15.92	15.92
101-4162-428000	UTILITIES	377.96	377.96
101-4163-428000	UTILITIES	85.74	85.74
101-4165-428000	UTILITIES	128.36	128.36
101-4168-428000	UTILITIES	22.96	22.96
101-4171-422300	COMPUTER PROF	212.40	212.40
101-4171-425000	REPAIRS & MAINTENANCE	207.46	207.46
101-4171-428000	UTILITIES	1,223.54	1,223.54
101-4171-433000	COMPUTER SOFTWARE	1,536.80	1,536.80
101-4171-435000	FURNITURE & MINOR	870.00	870.00
101-4172-422000	FEES- CONTRACTS	7,541.44	7,541.44
101-4172-426000	SUPPLIES & MATERIALS	128.74	128.74
101-4172-428000	UTILITIES	33.75	33.75
101-4211-411000	SALARIES AND WAGES	210.47	210.47
101-4211-425000	REPAIRS & MAINTENANCE	280.00	280.00
101-4211-425100	FUEL	64.98	64.98
101-4211-426000	SUPPLIES & MATERIALS	1,379.51	1,379.51
101-4211-427000	TRAVEL	215.50	215.50
101-4211-428000	UTILITIES	3,670.38	3,670.38
101-4212-422500	FEES - CONTRACTS	116.61	116.61
101-4212-427000	TRAVEL	466.64	466.64
101-4212-435000	FURNITURE & MINOR	563.48	563.48
101-4411-428000	UTILITIES	24.78	24.78
101-4524-426000	SUPPLIES & MATERIALS	116.06	116.06
101-4524-427000	TRAVEL	598.39	598.39
101-4524-428000	UTILITIES	161.91	161.91
101-4711-426000	SUPPLIES & MATERIALS	228.80	228.80
101-4711-428000	UTILITIES	197.68	197.68
201-4311-428000	UTILITIES	323.57	323.57
207-4225-428000	UTILITIES	338.56	338.56
226-4222-428000	UTILITIES	123.17	123.17
236-4331-428000	UTILITIES	412.85	412.85
248-4212-411000	SALARIES AND WAGES	267.96	267.96

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
248-4212-428000	UTILITIES/TELEPHONE	35.03	35.03
	Grand Total:	**24,752.67**	**24,752.67**

Project Account Summary

Project Account Key		Expense Amount	Payment Amount
None		24,752.67	24,752.67
	Grand Total:	**24,752.67**	**24,752.67**

LINCOLN COUNTY

AGENDA ITEM BRIEFING FORM

MEETING DATE	ORIGINATOR:
May 5, 2026	Alicia Cafaro, Commission Recorder

ROUTINE BUSINESS: 2.b.

Auditor's Office Transaction Report - April 2026

REQUESTED ACTION:

FACTS AND VETTING:

ATTACHMENTS

1. Monthly Transaction Report APR 2026

Monthly Transaction Report

Date Range: 4/1/2026 - 4/30/2026

Totals by Transaction Type and Revenue Code

Transaction Type	Revenue Code	Transaction Amount
Invoice		
	COURTS CAA - Courts Court Appointed Attorney	29,570.68
	COURTS CIVIL LIENS - Courts Civil Liens	35,057.05
	COURTS DEF COSTS - Courts Defense Costs	13,076.25
	COURTS PUB DEF - Courts Public Defender	2,141.20
	MENTALLY ILL EVAL - Mentally Ill Evaluation	8,212.37
	MENTALLY ILL HOLD - Mentally Ill Hold	8,848.10
	MENTALLY ILL SERVED - Mentally Ill Served Papers	1,650.00
	PRISONER BOARDING - Prisoner Boarding Fees	78,025.00
	PRISONER DOC/CLINIC - Prisoner Doctor/Clinic	1,534.10
	PRISONER HOSPITAL - Prisoner Hospital	247.96
	PRISONER PRESCRIP - Prisoner Prescription	263.67
	WELFARE RENT - Welfare Rent	2,290.02
	Transaction Total:	180,916.40
Invoice Adjustment		
	PRISONER PRESCRIP - Prisoner Prescription	130.29
	Transaction Total:	130.29
Payment		
	01-UAC - Lincoln County Unapplied Credits	192.00
	COURTS CAA - Courts Court Appointed Attorney	-5,439.42
	COURTS CIVIL LIENS - Courts Civil Liens	-5,076.48
	COURTS DEF COSTS - Courts Defense Costs	-426.48
	COURTS PUB DEF - Courts Public Defender	-2,364.45
	MENTALLY ILL EVAL - Mentally Ill Evaluation	-11,167.40
	MENTALLY ILL HOLD - Mentally Ill Hold	-12,029.50
	MENTALLY ILL SERVED - Mentally Ill Served Papers	-1,650.00
	PRISONER BOARDING - Prisoner Boarding Fees	-200.00
	WELFARE HOSPITAL - Welfare Hospital	-2,177.00
	Transaction Total:	-40,338.73
Payment Transfer		
	01-UAC - Lincoln County Unapplied Credits	-42.00
	Transaction Total:	-42.00
Reverse Invoice		
	COURTS CIVIL LIENS - Courts Civil Liens	-305.80

Totals by Transaction Type and Revenue Code

Transaction Type	Revenue Code	Transaction Amount
	COURTS PUB DEF - Courts Public Defender	-48.00
	PRISONER PRESCRIP - Prisoner Prescription	-167.17
	Transaction Total:	-520.97
Reverse Payment Adjustment		
	COURTS CIVIL LIENS - Courts Civil Liens	42.00
	Transaction Total:	42.00
	Total for Period:	140,186.99

LINCOLN COUNTY

AGENDA ITEM BRIEFING FORM

MEETING DATE	ORIGINATOR:
May 5, 2026	

ROUTINE BUSINESS: 3.

Recognition of significant anniversaries: May 2026

REQUESTED ACTION:

FACTS AND VETTING:

ATTACHMENTS

1. Longevity recognition document - May 2026

AUDITOR'S OFFICE
104 N. MAIN STREET, SUITE 110
CANTON, SD 57013

In appreciation of service to Lincoln County, we would like to thank the following individuals by recognizing significant anniversaries for:

May 2026

Tamara Ractliffe – 911 Communications – 30 years

Christina Davies – Treasure's Office – 20 years

Jessica Sommervold – States Attorney's Office – 20 years

Jared Narum – Highway Assistant Superintendent – 15 Years

Cory McCloud – Sheriff's Office – 14 Years

Kyle Paulson – Highway Department – 13 Years

Shaun Steffen – Highway Department – 13 Years

Thank you for all that you do.

EST
1867

P 605.764.2581 **F** 605.764.0134
AUDITOR@LINCOLNCOUNTYSD.ORG
LINCOLNCOUNTYSD.ORG

LINCOLN COUNTY

AGENDA ITEM BRIEFING FORM

MEETING DATE	ORIGINATOR:
May 5, 2026	

ROUTINE BUSINESS: 4.

Board action to approve Consent Agenda items.

REQUESTED ACTION:

FACTS AND VETTING:

ATTACHMENTS

None

LINCOLN COUNTY

AGENDA ITEM BRIEFING FORM

MEETING DATE	ORIGINATOR:
May 5, 2026	Alicia Cafaro, Commission Recorder

CONSENT AGENDA: 1.

Approve County Commission Minutes: 04.28.2026

REQUESTED ACTION:

Approve County Commission Minutes: 04.28.2026

FACTS AND VETTING:

ATTACHMENTS

1. Comm.04.28.2026

Lincoln County Board of Commission
Meeting Minutes
April 28, 2026

THE LINCOLN COUNTY BOARD OF COMMISSIONERS convened at 7PM on April 28, 2026, with Commissioners Joel Arends, Jim Schmidt, Doug Putnam present. Alicia Cafaro, Deputy Auditor, served as Clerk of the Board. Chief Civil Deputy State's Attorney, Drew DeGroot, was also present.

Vice-Chair, Jim Schmidt, called the meeting to order.

ROUTINE BUSINESS:

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

Payroll: $506,539.64
Commissioner's $9,064.24; FICA 537.89, Medicare 125.80, SDRS 165.83
Elections $937.50; FICA 58.13, Medicare 13.59
Auditor's $16,396.72; FICA 908.90, Medicare 212.57, SDRS 979.60
Treasurer's $21,278.37; FICA 1,171.86, Medicare 274.06, SDRS 1,269.51
States Attorney's $89,669.99; FICA 5,201.89, Medicare 1,216.57, SDRS 5,294.89
Gen Gov Bldg $19,845.63; FICA 1,098.97, Medicare 257.02, SDRS 1,179.03
DOE $43,596.58; FICA 2,471.48, Medicare 578.01, SDRS 2,546.63
ROD $10,900.23; FICA 601.71, Medicare 140.72, SDRS 648.31
VSO $2,453.87; FICA 143.24, Medicare 33.50, SDRS 145.73
GIS $6,150.72; FICA 341.24, Medicare 79.81, SDRS 366.35
IT $12,268.84; FICA 728.93, Medicare 170.48, SDRS 731.93
HR $6,340.56; FICA 362.34, Medicare 84.74, SDRS 377.74
Sheriff's $127,448.71; FICA 7,406.35, Medicare 1,732.13, SDRS 9,390.83
Jail $19,513.73; FICA 1,137.60, Medicare 266.05, SDRS 1,198.89
County 4-H $4,886.15; FICA 288.15, Medicare 67.39, SDRS 290.47
Weeds $4,576.84; FICA 283.76, Medicare 66.36, SDRS 274.60
P & Z $12,769.71; FICA 776.16, Medicare 181.52, SDRS 766.19
Highway $53,178.51; FICA 3,067.36, Medicare 717.37, SDRS 3,053.50
Communications $35,256.88; FICA 2,025.44, Medicare 473.69, SDRS 2,085.86
EM MGMT $4,252.67; FICA 241.04, Medicare 56.37, SDRS 252.16
Airport $3,057.83; FICA 189.59, Medicare 44.34, SDRS 183.47
24/7 $2,695.36; FICA 167.11, Medicare 39.08, SDRS 215.62

Reports:
March 2026 Auditor's Account with the Treasurer and Financial Reports

MOTION by Joel Arends and seconded by Doug Putnam to move Consent Agenda items 4, 5, 8, 11 and 12 to the end of Regular Business and approve Consent Agenda items. Ayes; Joel Arends, Jim Schmidt, Doug Putnam, Nays; None. Motion Passed.

CONSENT AGENDA:

MOTION by Joel Arends and seconded by Doug Putnam to approve County Commission Minutes: 04.14.2026. Ayes; Joel Arends, Jim Schmidt, Doug Putnam, Nays; None. Motion Passed.

MOTION by Joel Arends and seconded by Doug Putnam to approve Lincoln County Claims in the amount of: $1,907,074.79; GENERAL: Aj's Automotive LLC, 23-6 Oil Change , 78.84; All Nations Interpreters Inc, Interpreter, 1,473.10; Alvine Law Firm, LLP, Crt Appt Atty, 450.6; Anderson, Jennifer Marie, Mi Evals, 3802.45; Avera , Sane Exam, 1827.53; Baloun Law, Pc, Crt Appt Atty-Juv, 1,080.62; Bast, Krista, Deadwood Per Diem , 48; Benco Products Inc, Supplies, 395.45; Bomgaars, Acct #67-042-3, 231.94; Brown, Chad, Deadwood Conference, 48; Canton Home & Farm Supply, Acct # 319, 951.9; Carlson, Joe, Deadwood Conference 2026, 46; Century Business Products, Auditor Copier Contract, 392.61; Cintas (First Aid), Customer #21078014, 191.67; City Of Harrisburg, March Fuel From Public Works Fuel Tank , 7,624.26; City Of Sioux Falls, Traffic Sign Damaged At S Western Ave & W Veterans, 115.45; Colshan, E.J., Deadwood Conference 2026, 88.67; Coomes, Sue Ann, Mi Hearing, 128; Correct Rx Pharmacy Services Inc, Inmate Prescription , 7.33; Dakota Law Firm Prof LLC, Crt Appt Atty-Juv, 945.6; De Castro Law Office, PLLC, Crt Appt Atty, 6,675.00; Fox Law Firm PLLC, Mi Board-Yankton, 207.57; Grainger, Acct #879306108, 12.29; Griese Law Firm, Pc, Crt Appt Atty, 900; Harrisburg Ace Hardware, Customer #17458, 32.99; Hughes Co Jail, March 2026 -Housing, 115; Jack's Uniforms & Equipment, Cuffs, 160.75; Jena Skorczewski, Court Reporter, Transcripts, 1,945.30; Jurors/Witnesses, Fees And Mileage, 1724.2; Jw Niederauer Inc, Customer #17458, 73.64; Kading, Kunstle & Goodhope LLP, Crt Appt Atty-Juv, 1556.8; Karla Salem, Qmhp, Mi Evals, 1,852.50; Katie Johnson PLLC, Crt Appt Atty-Juv, 7,560.00; Katterhagen, Mark, Mi Hearing-Yankton, 24; Lamb Chevrolet & Implement Inc, 2026 Chevrolet Equinox , 30,646.00; Larson, Valerie, Mi Hearing-Yankton, 24; Lennox Area Ambulance, Transport - Lc26-90, 460; Lennox Independent LLC, Publishing Tea Weekly & Lennox Independent -, 3337.96; Midwest Alarm Co Inc, Dmp-9646 Lincoln County Courthouse, 478.5; Minnehaha County Jail, Blood Draws, 600; Motorola Solutions Inc, Apx 4500 Radios Mobile Radio Apx4500 Enhanced Vhf , 6,719.32; Napa Auto & Truck Parts Of Sioux Falls, Wo1591, 16.49; Newvision Automotive LLC, 25-6 Tahoe Windshield , 525; Nutrien Ag Solutions Inc, Mec Amine-D And Snapshot, 270; O'leary Law Office, Crt Appt Atty, 2310.09; Pat Beck, Court Reporter, Gj Transcript, 202.5; Phillip Loving, Mi Evals, 6,680.72; Pro Flooring, Asst. Hwy Superintendent Floor Project, 851.65; Redwood Toxicology Laboratory, Lab Testing, 29.56; Rent-All Inc, Customer #41130, 275; Samp Law Office , Crt Appt Atty-Juv, 1,123.20; Sanford Health, Coroner Services, 10,455.00; Sd Dept Of Game, Fish & Parks, Animal Damage Control, 1,019.08; Sd Div Of Motor Vehicle, Special Plates Section, 25.7; Sdaao, 2026 Sdaao Conference , 2,700.00; Sdacc, Quarter 2 - Clerp 2026, 31,555.00; Sioux Falls Rubber Stamp, Stamp, 24.45; Sisson Printing Inc, Tradeshow Note Pad, 459.58; Stephanie Moen & Associates, Gj Transcript, 530; Stitches, Uniform Shirts, 420; Streicher's, 3 Ball. Shield: Wsca Entry 1 Fr 3 Light Bar , 9,763.75; Sturdevant's Auto Value, Front Right Wiper Bl 23-6, 49.98; Swenson, Steven, Deadwood Conference2026, 48; Tanner, LLC , Poor Relief-Rent, 900; Terri Lembcke Schildhauer, Rpr, Gj Transcript, 58.5; The Commons LLC, Poor Relief-Rent, 700; The Dakota Scout LLC , Publishing The Dakota Scout -, 1314.17; The Rowe At 57th LLC, Poor Relief-Rent, 690.02; Theisen, Dean, Bar Dues, 415; Thomson Reuters-West Publ Corp, Online Subscription Charges, 966.55; Tiresandmore, 21-5 Oil Change, 3253.61; Tripp County , Difficult Assessments Workshop, 330; Turnwell Mental Health Of South Dakota, Pc, Forensic Insanity Evaluation, 9,300.00; Van Beek Linda , Mi Hearing, 154; Ver Beek Law Prof LLC, Crt Appt Atty-Juv, 5,427.71; Well365, LLC, Online Wellness Portal Online Wellness Portal, 2,780.00; Wernke, Laurie A, Mi Hearing, 53.33; Workforce-South, New Employee Screenings, 280; Yankton Co Sheriff's Office, Mi Served-Yankton, 50; ROAD AND BRIDGE FUND: Bomgaars, Wo1596,Supplies, 42.29; Buckneberg, Ryan, Cdl Test And License, 205; Bx Civil & Construction Inc, 26.Rab Pay App 1, 85,449.78; Cintas (First Aid), First Aid Supplies, 101.55; Cintas Corp, Uniform, Mats, Towels, 168.91; Crafco, Inc, Wo1586, 7,660.00; Diesel Machinery Inc, Wo1520, 586.5; Dockendorf Equipment Co Inc, Fuel Pumps, 489.64; Feiler, Laurie D, 26.Rab Row Agreement, 18,762.38; Grainger, Supplies, 64.46; Harris, Warren , Cdl For Fed Compliance 2026, 45; Imeg Corp, 27.Tin 143/152, 8,024.30; Kronaizl, Linda, 26.Rab Row Agreement, 1,800.00; Lennox Independent LLC, Publishing Tea Weekly & Lennox Independent -, 84.7; Lincoln Co Treasurer, #13 And #14 Title And Plates, 57.4; Matheson Tri-Gas Inc, Welding Cylinders, 145.08; Mckenzie, Chad, Cdl Fed Update, 45; Midwest Motor Supply Co Inc Dba Kimball Midwest, Earplugs, 749.71; Midwest Petroleum Equipment, Building Air Compressors, 545.07; Napa Auto & Truck Parts Of Sioux Falls, Parts, 671.53; Prochem Dynamics LLC, Custodial Supplies, 759.72; Rockmount Research And Alloys Inc, Cutoff Wheels, 495.41; South Dakota Public Assurance Alliance, #13 And #14 Chassis, 1,628.38; The Dakota Scout LLC , Publishing The Dakota Scout -, 46.4; Tire Motive Service Center, Wo1595, 25; Transwest Trucks Of

Sioux Falls, Wo1594, 385; Two Way Solutions Inc, Wo1596,1597, 145.9; Wellman, Waylon, Cdl For Fed Compliance 2026, 45; White, Randall J, 26.Rab Row Agreement, 4,255.70; White, Robert C, 26.Rab Row Agreement, 1,800.00; E911 COMMUNICATIONS: Motorola Solutions Inc, Apx 4500 Radios Mobile Radio Apx4500 Enhanced Vhf, 4,000.00; AIRPORT: MEAD & HUNT, Independent Fee Evaluation, 5,000.00; MODERN/PRESERV/RELIEF: Century Business Products, Monthly Printer/Copy Fees, 60.84; JUSTICE CENTER: Geotek Engineering & Testing Services Inc, 0086079 Lc Justice Center, 248; Jlg Architects, 21030-45 Lc Justice Center, 15,019.88; Henry Carlson Construction LLC, Lc Justice Center 24, 1,503,401.00; Tegra Group, 436.426 Pmt 18 Of 21, 26,496.59; DEBT SERVICE-TIF #8: City Of Harrisburg, Tif #8 Disbursement March 2026, 25,334.87; DEBT SERVICE TIF #9: CITY OF LENNOX, Tif #9 Disbursement March 2026, 11,337.69. Ayes; Joel Arends, Jim Schmidt, Doug Putnam, Nays; None. Motion Passed.

MOTION by Joel Arends and seconded by Doug Putnam to declare as surplus and remove from inventory the following items from the Highway Department: Item #1566 2007 Sterling LT9500, Item #1570 2007 Sterling LT 9500, Item # 1567 Monroe snow plow, Item #1571 2008 Monroe snow plow, Item #1568 Monroe truck wing, Item #1572 Monroe truck wing and authorize the Auditor to advertise and proceed with online auction. Ayes; Joel Arends, Jim Schmidt, Doug Putnam, Nays; None. Motion Passed.

MOTION by Joel Arends and seconded by Doug Putnam to transfer the following inventory from the Sheriff's Office to the Auditor's Office: Item# 7316, 2021 Chevy Tahoe, VIN#: 1GNSKLED8MR474660. Ayes; Joel Arends, Jim Schmidt, Doug Putnam, Nays; None. Motion Passed.

MOTION by Joel Arends and seconded by Doug Putnam to approve the Clerk and Treasurer oath and bond for Brooklyn Township and bond for Norway Township. Ayes; Joel Arends, Jim Schmidt, Doug Putnam, Nays; None. Motion Passed.

MOTION by Joel Arends and seconded by Doug Putnam to award the 2026 micro surfacing bid to ASTECH for $888,980.17. No other bids were submitted. Ayes; Joel Arends, Jim Schmidt, Doug Putnam, Nays; None. Motion Passed.

MOTION by Joel Arends and seconded by Doug Putnam to approve the hire of Corissa Tuschen, 4-H Summer Assistant, in the 4-H Department, effective 05/26/2026, TEMP at $17.00/hr. Ayes; Joel Arends, Jim Schmidt, Doug Putnam, Nays; None. Motion Passed.

MOTION by Joel Arends and seconded by Doug Putnam to approve the hire of Allison Oldenkamp, Deputy Sheriff, in the Sheriff’s Office, effective 05/04/2026, SO1/1 at $31.86/hr. Ayes; Joel Arends, Jim Schmidt, Doug Putnam, Nays; None. Motion Passed.

MOTION by Joel Arends and seconded by Doug Putnam to approve the Step Increase for April Farmer, Appraiser, in the Department of Equalization, effective the first date of the biweekly pay period following 05/06/2026, 108/8 at $34.15/hr. Ayes; Joel Arends, Jim Schmidt, Doug Putnam, Nays; None. Motion Passed.

MOTION by Joel Arends and seconded by Doug Putnam to approve the Matrix Adjustment for Chad Brown, Chief Deputy, in the Sheriff’s Office, effective 05/03/2026, SO4/13 at $5,673.08 biweekly to 116/10 at $5,712.01 bi-weekly. Ayes; Joel Arends, Jim Schmidt, Doug Putnam, Nays; None. Motion Passed.

MOTION by Joel Arends and seconded by Doug Putnam to approve the Matrix Adjustment for Benjamin Lord, Captain, in the Sheriff’s Office, effective 05/03/2026, SO3/10 at $4,788.05 bi-weekly to 115/7 at $4,822.07 bi-weekly. Ayes; Joel Arends, Jim Schmidt, Doug Putnam, Nays; None. Motion Passed.

MOTION by Joel Arends and seconded by Doug Putnam to approve the Matrix Adjustment for Jarid Espland, Captain, in the Sheriff’s Office, effective 05/03/2026, SO3/8 at $4,555.68 bi-weekly to 115/5 at $4,589.79 bi-weekly. Ayes; Joel Arends, Jim Schmidt, Doug Putnam, Nays; None. Motion Passed.

MOTION by Joel Arends and seconded by Doug Putnam to approve the Correction for Connor Jackson**,** Equipment Operator, in the Highway Department, effective the first date of the biweekly pay period following 04/21/2026, HWY1/2 at $26.54/hr. *Note: No change in rate, this is an effective date change only. Ayes; Joel Arends, Jim Schmidt, Doug Putnam, Nays; None. Motion Passed.

MOTION by Joel Arends and seconded by Doug Putnam to approve the Step Increase for Amanda Jeseritz**,** Victim Witness Legal Assistant, in the State's Attorney's Office, effective the first date of the biweekly pay period following 04/21/2026, 108/4 at $30.93/hr. *Note: No change in rate, this is an effective date change only. Ayes; Joel Arends, Jim Schmidt, Doug Putnam, Nays; None. Motion Passed.

MOTION by Joel Arends and seconded by Doug Putnam to set the date and time for a PUBLIC HEARING on May 26, 2026 between 6:30 p.m. and adjournment, pursuant to SDCL 7-21-22, for the purpose of adopting the following supplements to the 2026 Budget: A supplement adding to the Highway Fund Road Construction account 201-4311-429200 in the amount of $3,926,524.00 per resolution 2405-20 passed on 05/7/2024, a supplement adding to account 201-4311-37100 in the amount of $3,926,524.00 per resolution 2405-20 passed on 05.07.2024, a supplement increasing 101-4911-000000 in the amount of 3,926,524.00, a supplement increasing 295-4311-422000 by 600,000.00 for grant funding that was approved the Rural Access Infrastructure (RAIF) process. Ayes; Joel Arends, Jim Schmidt, Doug Putnam, Nays; None. Motion Passed.

REGULAR BUSINESS:

The public hearing that was advertised to be held at this meeting regarding a temporary on-sale liquor license was cancelled by the applicant.

COMMISSIONER BRIEFING: Terry Fluit, Highway Superintendent, presented to the Board a resolution regarding the implementation of the Safe Streets for All (SS4A) plan and introduced Sam Trebilcock of Houston Engineering to explain the plan in more detail. Mr. Trebilcock also introduced Kyle Ten Napel, also of Houston Engineering, to present more information. No public input was heard.

MOTION by Joel Arends and seconded by Doug Putnam to approve the following resolution:

A RESOLUTION OF THE LINCOLN COUNTY, SD BOARD OF COMMISSIONERS AUTHORIZING AND SUPPORTING THE DEVELOPMENT AND IMPLEMENTATION OF A SAFE STREETS FOR ALL (SS4A) COMPREHENSIVE SAFETY ACTION PLAN

WHEREAS, traffic fatalities and serious injuries represent a significant public health concern nationally, statewide, and locally, with rural counties experiencing disproportionately high rates of fatal and serious crashes; and
WHEREAS, the United States Department of Transportation's Safe Streets and Roads for All (SS4A) program, established through the Infrastructure Investment and Jobs Act (IIJA), provides federal funding to support the development and implementation of comprehensive, data-driven roadway safety plans aimed at eliminating traffic-related deaths and serious injuries; and
WHEREAS, a Comprehensive Safety Action Plan is required to identify high-injury networks, analyze crash data, elevate community input, and prioritize evidence-based strategies to reduce and ultimately eliminate fatal and serious traffic crashes; and
WHEREAS, a countywide Comprehensive Safety Action Plan has enabled Lincoln County to establish clear safety goals, performance measures, equity considerations, and implementation strategies that reflect local needs across incorporated and unincorporated areas; and
WHEREAS, adoption of this Resolution demonstrates Lincoln County's commitment to roadway safety and its willingness to dedicate staff time, technical resources, and leadership support to the planning and implementation process; and

WHEREAS, approval of this Resolution satisfies the requirement for formal governing body commitment as part of an application for SS4A Planning, Implementation and Demonstration Grant funding.
NOW, THEREFORE, BE IT RESOLVED BY THE LINCOLN COUNTY BOARD OF COMMISSIONERS:
1. Authorization
The Lincoln County Board of Commissioners hereby approves the Lincoln County Safe Streets for All Comprehensive Safety Action Plan consistent with SS4A program requirements.
2. Commitment to Safety Goals
The County commits to goal of a 50% reduction of traffic-related fatalities and serious injuries by 2036, supported by data-driven analysis and a Safe System framework. A review of the goals should occur each year to take into consideration significant changes in traffic volumes and population growth
3. Outcome-based safety metrics
The County will monitor three outcome-based safety metrics as evidence of progress to reaching their safety goals including:
- Annual number of roadway fatalities and serious injuries (KSI).
- Five year rolling averages for fatalities and serious injuries to smooth annual variability.
- Changes in crash frequency and severity along the High-Injury Network.

4. Designation of Responsible Authority
The Lincoln County SS4A Study Advisory Team is authorized to monitor the implementation of this Resolution and the SS4A Comprehensive Safety Action Plan.
ADOPTED this 28th day of April, 2026. Ayes; Joel Arends, Jim Schmidt, Doug Putnam, Nays; None. Motion Passed.

COMMISSIONER BRIEFING: Drew DeGroot, Deputy Civil State's Attorney, presented the information to the Board regarding new hangar lease agreements that will be heard before a public hearing at the next evening meeting. No public input was heard.

MOTION by Joel Arends and seconded by Doug Putnam to set the date and time for a PUBLIC Hearing to occur between 6:30 p.m. and adjournment of the May 26, 2026, Board of Commissioners Meeting regarding the intent to enter into a lease with multiple properties for a term exceeding 120 days and an amount exceeding $500.00 at the Marv Skie/ Lincoln County Airport. Ayes; Joel Arends, Jim Schmidt, Doug Putnam, Nays; None. Motion Passed.

COMMISSIONER BRIEFING: Steve Swenson, Lincoln County Sheriff, presented information to the Board regarding the reclassification of two positions in the Sheriff's Office. No public input was heard.

MOTION by Joel Arends and seconded by Doug Putnam to reclassify vacant S03 position into Grade 116 within Jail Division of the Sheriff's Office. Ayes; Joel Arends, Jim Schmidt, Doug Putnam, Nays; None. Motion Passed.

MOTION by Doug Putnam and seconded by Joel Arends to reclassify a current S01 to an SO2 in the Sheriff Department. Ayes; Joel Arends, Jim Schmidt, Doug Putnam, Nays; None. Motion Passed.

SECOND READING & PUBLIC HEARING was held as advertised for an ordinance of Lincoln County, SD, amending the code of ordinances of the county by changing the zone of a portion (approximately 1.01 acres) of the property described as the east 318.5 feet of the south 375 feet of the south half of the southeast quarter of the southeast quarter (s1/2 se1/4 se1/4) (except lot h-1 thereof) of section 15, township 98 north, range 49 west of the 5th p.m., Lincoln County, South Dakota from the C Commercial District to the A-1 Agricultural District and amending the official zoning map of Lincoln County. The Planning Commission recommends approval (5-0-1). Toby Brown, Director of Planning and Zoning, was present to explain the down-zone and to answer questions. The applicant was also present to answer questions. No comments were given by proponents or opponents. No public comment was heard.

MOTION by Joel Arends and seconded by Doug Putnam to approve an ordinance of Lincoln County, SD, amending the code of ordinances of the county by changing the zone of a portion (approximately 1.01 acres) of the property described as the east 318.5 feet of the south 375 feet of the south half of the southeast quarter of the southeast quarter (s1/2 se1/4 se1/4) (except lot h-1 thereof) of section 15, township 98 north, range 49 west of the 5th p.m., Lincoln County, South Dakota from the C Commercial District to the A-1 Agricultural District and amending the official zoning map of Lincoln County. Ayes; Joel Arends, Jim Schmidt, Doug Putnam, Nays; None. Motion Passed.

COMMISSIONER BRIEFING: Drew DeGroot, Chief Civil Deputy State's Attorney, provided information regarding the 2026044 Lincoln County Airport Application grant application. DeGroot also discussed the tentative award to Black-Top Paving for the AIP project 3-46-0078-025-2026 Hangar Taxilane Expansion in the amount of $357,500.51. There were 5 other bids submitted for this project; Soukup Construction, Inc, Sioux Falls - $378,378.00; LT Companies, Inc, Tea - $432,117.26; Runge Enterprises, Inc, Sioux Falls - $481,966.56; Double H Paving, Tea - $482,046.58; and Metro Construction, Inc, Tea - $485,249.02. Public input was heard.

MOTION by Joel Arends and seconded by Doug Putnam to approve and authorize the chair to sign 2026044 Lincoln County Airport Grant Application in the amount of $590,000. Ayes; Joel Arends, Jim Schmidt, Doug Putnam, Nays; None. Motion Passed.

MOTION by Joel Arends and seconded by Doug Putnam to approve the tentative award for AIP project 3-46-0078-025-2026 Hangar Taxi Lane Expansion, the Base Bid is made to Black-Top Paving of Tea, SD in the amount of $357,500.51 contingent upon receipt of an FAA Grant Offer. Ayes; Joel Arends, Jim Schmidt, Doug Putnam, Nays; None. Motion Passed.

OPPORTUNITY FOR PUBLIC COMMENT
Public comments were heard.

COMMISSIONER REPORT (INFORMATIONAL ONLY)
Commissioners gave reports.

EXECUTIVE SESSION:
MOTION by Joel Arends and seconded by Doug Putnam to enter into Executive Session at 8:06 p.m. For the following purposes: Consulting with legal counsel or reviewing communications from legal counsel about proposed or pending litigation or contractual matters. SDCL 1-25-2(3). Ayes; Joel Arends, Jim Schmidt, Doug Putnam, Nays; None. Motion Passed.

MOTION by Doug Putnam and seconded by Joel Arends to exit Executive Session at 8:31 p.m. Ayes; Joel Arends, Jim Schmidt, Doug Putnam, Nays; None. Motion Passed.

ADJOURNMENT
MOTION by Joel Arends and seconded by Doug Putnam to adjourn at 8:31 p.m. until 8:30 a.m. on May 5,2026. Ayes; Joel Arends, Jim Schmidt, Doug Putnam, Nays; None. Motion Passed.

Lincoln County Board of Commissioners

____
Jim Schmidt, Lincoln County Vice-Chair

Attest: ________________________________
Alicia Cafaro, Deputy Auditor

Approved: May 5, 2026

Please publish the week of May 11, 2026

LINCOLN COUNTY

AGENDA ITEM BRIEFING FORM

MEETING DATE	ORIGINATOR:
May 5, 2026	Alicia Cafaro, Commission Recorder

CONSENT AGENDA: 2.

Approve the 2026-2027 renewal of the Malt Beverage & SD Farm Wine Licenses

REQUESTED ACTION:

MOTION to approve the 2026-2027 renewal of the Uniform Alcoholic Beverage License Applications for structures submitted by the following: Raj & Sons, RB-2619, Carlson TR #2 & Lot 1 of Carlson Tr #2 S1/2 SW1/4- 31-96-50; Lenkota Country Club, RB-2767, 65.65 AC Lying w of Hwy 44 Ex RR & Tr In SE ¼ 31-99-51; Skydine Inc RB-3062, Lot 1 SE ¼ (ex H-23) and South 50' East 1007.10' Muellers Lot 2 & Lot 2 & Lot A in H-2 SE ¼; Riverview Farms LLC, RB-25444 Lot 3 of Section 29, Township 99, Range 48; CHS Cenex Zip Trip, RB - 2684, BLDG 2012 Replat of Fodness TRS 1 & 2-NE 1/4; Horsted Enterprises LLC, RB - 25443, South 300' of the North 565' of the East 632.3 ft of the West 1002.3' & the South 105' of the North 565' of the West 1002' all in the Govt Lot 2 of the South quarter of section 19.

FACTS AND VETTING:

Completed applications have been submitted to the Auditor's Office as required with appropriate fee amounts.

ATTACHMENTS

1. Horstead Enterprises
2. Sky Dine Inc
3. Lenkota Country Club
4. CHS Inc
5. Raj & Sons Fuel LLC
6. Riverview Farms LLC

LINCOLN COUNTY

AGENDA ITEM BRIEFING FORM

MEETING DATE	ORIGINATOR:
May 5, 2026	Alicia Cafaro, Commission Recorder

CONSENT AGENDA: 3.

Declare as surplus, remove from Sheriff's inventory and dispose by gifting as retirement gift; Asset #: 7263, Glock 45 Pistol, Serial #: BWVV040

REQUESTED ACTION:

MOTION to declare as surplus, remove from Sheriff's inventory and dispose by gifting as retirement gift; Asset #: 7263, Glock 45 Pistol, Serial #: BWVV040

FACTS AND VETTING:

Retirement gift, replaced with new Glock 45 at no expense to county.

ATTACHMENTS

1. Request

LINCOLN
COUNTY

SURPLUS REQUEST

TO Lincoln County Commissioners

FROM Sheriff Steve Swenson

DATE 4/27/2026

Please surplus the following items:

Asset#	Make/Model	Serial#/VIN	Condition	Disposal Method
7263	Glock 45 Pistol	BWVV040	Good	Retirement
	Will purchase and replace with new Glock 45 at no expense to County			

Department Head Approval

LINCOLN COUNTY

AGENDA ITEM BRIEFING FORM

MEETING DATE	ORIGINATOR:
May 5, 2026	Alicia Cafaro, Commission Recorder

CONSENT AGENDA: 4.

Declare as surplus, remove from inventory and trade in the following item from the Sheriff's Office: Asset#: 6127, Medtronic LikePac AED, Serial #: 47767870

REQUESTED ACTION:

MOTION to declare as surplus, remove from inventory and trade in the following item from the Sheriff's Office: Asset#: 6127, Medtronic LikePac AED, Serial #: 47767870

FACTS AND VETTING:

ATTACHMENTS

1. Surplus Request

LINCOLN
COUNTY

SURPLUS REQUEST

TO Lincoln County Commissioners

FROM Sheriff Steve Swenson

DATE 4/27/2026

Please surplus the following items:

Asset#	Make/Model	Serial#/VIN	Condition	Disposal Method
6127	Medtronic LifePak AED	47767870	Obsolete	Trade In

Swenson

Department Head Approval

LINCOLN COUNTY

AGENDA ITEM BRIEFING FORM

MEETING DATE	ORIGINATOR:
May 5, 2026	Kari Elling, Human Resources Director

CONSENT AGENDA: 5.

Approve the 2026.05.05. Memorandum of Personnel Actions

REQUESTED ACTION:

Motion to approve the 2026.05.05. Personnel Action Items

FACTS AND VETTING:

ATTACHMENTS

1. 2026.05.05. Personnel Actions

HUMAN RESOURCES
104 N. MAIN STREET
CANTON, SD 57013

TO: County Commissioners
FROM: Human Resources
DATE: May 5th, 2026
RE: Personnel Actions

Actions for Commission Approval

Step Increase:

Shaun Steffen, Team Lead, in the Highway Department, effective the first date of the biweekly pay period following 05/13/2026, HWY3/10 at $40.86/hr.

Brandon Otte, Building Maintenance Technician, in the Buildings & Grounds Department, effective the first date of the biweekly pay period following 05/22/2026, 104/6 at $25.02/hr.

EST
1867

P 605.764.6609
HR@LINCOLNCOUNTYSD.GOV
LINCOLNCOUNTYSD.GOV

LINCOLN COUNTY

AGENDA ITEM BRIEFING FORM

MEETING DATE	ORIGINATOR:
May 5, 2026	John Rombough, Building Superintendent

REGULAR BUSINESS: 1.

Consider a motion to approve the purchase of 5 Automatic External Defibrillators from Avera Heart Hospital for the amount of $7,625.

REQUESTED ACTION:

Consider a motion to approve the purchase of 5 Automatic External Defibrillators from Avera Heart Hospital for the amount of $7,625.

FACTS AND VETTING:

These will be a direct replacement for existing units that are obsolete. This is not currently budgeted. These items will replace the AEDs located at the following locations: 4-H Event Center, Fairgrounds Showring, Highway Shop east bay, Highway Shop West Bay, and Sheriff's Office reception area. These units are no longer supported by the manufacturer, so we cannot purchase replacement batteries and other supplies for them. If I purchase these now and return the obsolete units, we should receive $400/unit in rebate.

ATTACHMENTS

1. Avera Heart Hospital AED Quote

Avera Heart Hospital of South Dakota

Invoice

4/29/2026

Qty	Item	Price	Total
5	Physio-Control CR2 AED	$ 1,525.00	$ 7,625.00
			$ -
			$ 7,625.00 Subtotal
			$ 7,625.00 Total

Contact:

Lincoln County
104 N Main Street
Canton, SD 57013
Jon Rombough 605-641-8562

Please Submit Payment to:
Avera Heart Hospital of South Dakota
Attn: Becky Smith
4500 W 69th Street
Sioux Falls, SD 57108

Questions?
Please Contact
Becky Smith
Avera Heart Hospital of South Dakota
605-977-7026
becky.smith@avera.org

LINCOLN COUNTY

AGENDA ITEM BRIEFING FORM

MEETING DATE	ORIGINATOR:
May 5, 2026	Jake Oakland, Director of IT, Steve Swenson, Sheriff

REGULAR BUSINESS: 2.

Consider a motion to approve Sheriff's Office and Information Technology Furniture, Fixture and Equipment purchases for the Justice Center.

REQUESTED ACTION:

Motion to approve Sheriff's Office and Information Technology Furniture, Fixture and Equipment purchases for the Justice Center.

FACTS AND VETTING:

Sherriff's Office purchase includes outfitting of the 24/7 office, security, and technology needs. The purchases will be made out of the bond and within budget.

ATTACHMENTS

1. Lincoln County, SD - PD Kit
2. Lincoln County, SD - PD Kit + Assembly
3. Justice Center Equipment Quotes0001

GARRETT

Lincoln County, SD - PD Kit

Reference: 20260429-162432592
Quote created: April 29, 2026
Quote expires: July 28, 2026

Garrett
1881 W. State Street

Garland, TX 75042
US

Prepared by: Wes Elms
US, Direct Security Sales Rep
wes.elms@garrett.com

Total	**$8,440.00**

Products & Services

ITEM AND DESCRIPTION	QUANTITY	SKU	LIST PRICE	PRICE PER UNIT	TOTAL LINE
PD-6500i Complete Package ADA • PD 6500i Walk-Through Metal Detector 32.5" ADA • Caster Set for easy portability • 10 Hour Lithium ion battery for cordless operation • Wireless Sync Module: Synchronizes multiple close proximity walkthroughs • Extended 3-year warranty • Quick-Q: High throughput cell phone elimination program • Super Scanner V Hand Wand	1	1168442	$8,600.00		$7,740.00 after 10% discount

ITEM AND DESCRIPTION	QUANTITY	SKU	LIST PRICE	PRICE PER UNIT	TOTAL LINE
Freight - Walk-Through Metal Detector Freight price is based on delivery of walk-through metal detector(s) and accessories to a (single) location. Customer must have a loading dock and the ability to unload the trailer. If a lift gate or inside delivery is required, additional charges could apply. FOB Garland.	1	Freight	$400.00		$400.00
Inside Delivery	1	INSDDLV	$300.00		$300.00

SUMMARY	
One-time subtotal	$8,440.00 after $860.00 discount

Total	**$8,440.00**

Comments

Freight is based on delivery of walk-through metal detector(s) and accessories to a (single) location. Customer must have a loading dock and the ability to unload the trailer. If a lift gate or inside delivery is required, additional charges could apply.

FOB Garland.

Purchase terms

Garrett's payment terms are Net 30 for customers with approved credit.

All orders will be subject to appropriate sales tax. Sales tax is determined when the order ships and will appear on the final invoice.

To establish a Net 30 account or to have sales tax waived this form must be submitted prior to the order shipping:
New Account Information Sheet

Orders under $1000 must be prepaid via credit card or ACH. If mailing a payment please reference the quote number.

All sales are pursuant to Garrett Terms and Conditions
International Freight Estimates are Subject to Change:
The freight estimate is based on transportation, customs duties, tariffs, taxes, and other third-party fees prevailing on the date of this document. It is not a guaranteed fixed price. We reserve the right to adjust the final invoice amount to reflect any new, increased, or changed duties, tariffs, or taxes levied by government authorities between the date of this estimate and the date of product delivery. Transportation estimates are valid for 15 days from the date of this document.

GARRETT

Lincoln County, SD - PD Kit + Assembly

Reference: 20260429-112025704
Quote created: April 29, 2026
Quote expires: July 28, 2026

Garrett
1881 W. State Street

Garland, TX 75042
US

Prepared by: Wes Elms
US, Direct Security Sales Rep
wes.elms@garrett.com

Total	**$10,840.00**

Products & Services

ITEM AND DESCRIPTION	QUANTITY	SKU	LIST PRICE	PRICE PER UNIT	TOTAL LINE
PD-6500i Complete Package ADA • PD 6500i Walk-Through Metal Detector 32.5" ADA • Caster Set for easy portability • 10 Hour Lithium ion battery for cordless operation • Wireless Sync Module: Synchronizes multiple close proximity walkthroughs • Extended 3-year warranty • Quick-Q: High throughput cell phone elimination program • Super Scanner V Hand Wand	1	1168442	$8,600.00		$7,740.00 after 10% discount

ITEM AND DESCRIPTION	QUANTITY	SKU	LIST PRICE	PRICE PER UNIT	TOTAL LINE
Trip Charge	1	1101808	$2,500.00		$2,000.00 after $500.00 discount
Assembly and Set-Up	1	1101801	$400.00		$400.00
Freight - Walk-Through Metal Detector Freight price is based on delivery of walk-through metal detector(s) and accessories to a (single) location. Customer must have a loading dock and the ability to unload the trailer. If a lift gate or inside delivery is required, additional charges could apply. FOB Garland.	1	Freight	$400.00		$400.00
Inside Delivery	1	INSDDLV	$300.00		$300.00

SUMMARY	
One-time subtotal	$10,840.00 after $1,360.00 discount

Total	**$10,840.00**

Comments

Freight is based on delivery of walk-through metal detector(s) and accessories to a (single) location. Customer must have a loading dock and the ability to unload the trailer. If a lift gate or inside delivery is required, additional charges could apply.

FOB Garland.

Purchase terms

Garrett's payment terms are Net 30 for customers with approved credit.

All orders will be subject to appropriate sales tax. Sales tax is determined when the order ships and will appear on the final invoice.

To establish a Net 30 account or to have sales tax waived this form must be submitted prior to the order shipping:
New Account Information Sheet

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stryker

CR2'S for Justice Center

Quote Number:	11301122	Remit to:	Stryker Sales, LLC 21343 NETWORK PLACE CHICAGO IL 60673-1213 USA
Version:	1	Division:	Medical
Prepared For:	LINCOLN COUNTY SHERIFF	Rep:	Dylan Vandenberg
	Attn:	Email:	dylan.vandenberg@stryker.com
		Phone Number:	

Quote Date: 04/30/2026

Expiration Date: 07/29/2026

Delivery Address		Sold To - Shipping		Bill To Account	
Name:	LINCOLN COUNTY SHERIFF	Name:	LINCOLN COUNTY SHERIFF	Name:	LINCOLN COUNTY SHERIFF
Account #:	20084063	Account #:	20084063	Account #:	20084063
Address:	128 N MAIN ST	Address:	128 N MAIN ST	Address:	128 N MAIN ST
	CANTON		CANTON		CANTON
	South Dakota 57013-1769		South Dakota 57013-1769		South Dakota 57013-1769
Attn:	Chad Brown				

Equipment Products:

#	Product	Description	Qty	List Price	Sell Price	Total
1.0	99512-001261	LIFEPAK CR2 Defibrillator, Semi-Automatic, WIFI, English, carrying case, 8 year warranty. Includes 1 PR QUIK-STEP ?ectrodes and 1 battery (4 years each), LIFELINKcentral AED Program Manager Basic Account, USB cable, Operating Instructions	2	$3,363.00	$2,034.27	$4,068.54
2.0	11998-000332	AED Wall Sign Traditional w/logo, Tent, 7x8	2	$58.00	$31.97	$63.94
3.0	11220-000079	AED Wall Cabinet with Alarm - Surface Mount, Rolled Edges, White	2	$501.00	$249.95	$499.90

Equipment List Price:	$7,844.00
Equipment Total:	$4,632.38

Price Totals:

Estimated Sales Tax (0.000%):	$0.00
Shipping and Handling:	$73.42
Grand Total:	$4,705.80

Prices: In effect for 30 days

Line #	Item Number	Description	Qty	Sale Price	Ext. Sale Price
1n	GA01580AA	ADD: COVERT GNSS GLASSMOUNT LMR100	2	$59.86	$119.72
1o	G89AC	ADD: NO RF ANTENNA NEEDED	2	$0.00	$0.00

Grand Total $10,719.32(USD)

Notes:

- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.

MOTOROLA SOLUTIONS

QUOTE-3534932
LINCOLN CO SHERIFF AXP 4500
REMOTE MOUNT

Billing Address:
LINCOLN COUNTY SHERIFF
128 N MAIN ST
Canton, SD 57013
US

Quote Date:04/02/2026
Expiration Date:06/01/2026
Quote Created By:
Jeff Stahlecker
jeffs@twowaysolutionsinc.com

End Customer:
LINCOLN COUNTY SHERIFF
CHAD BROWN
CBROWN@LINCOLNCOUNTYSD.ORG
605-764-5651

Contract: 19860 - NASPO 00318

Line #	Item Number	Description	Qty	Sale Price	Ext. Sale Price
	APX™ 4500 Enhanced				
1	M22KSS9PW1BN	MOBILE RADIO APX4500 ENHANCED VHF	2	$1,719.88	$3,439.76
1a	GA09007AA	ADD: OUT OF THE BOX WIFI PROVISIONING	2	$0.00	$0.00
1b	G67DQ	ADD: REMOTE MOUNT O2 APXM	2	$255.50	$511.00
1c	QA02812AE	ADD: P25 9600 TRUNKING W/ INTEROPERABILITY	2	$1,778.28	$3,556.56
1d	GA05100AA	ADD: STD WARRANTY - NO ESSENTIAL	2	$0.00	$0.00
1e	GA09001AA	ADD: WI-FI CAPABILITY	2	$257.69	$515.38
1f	B18CR	ADD: AUXILIARY SPKR 7.5 WATT APX	2	$51.83	$103.66
1g	G843AH	ADD: AES ENCRYPTION AND ADP	2	$408.80	$817.60
1h	GA00804AA	ADD: APX O2 CH (GREY)	2	$422.67	$845.34
1i	G444AH	ADD: APX CONTROL HEAD SOFTWARE	2	$0.00	$0.00
1j	W22BA	ADD: STD PALM MICROPHONE APX	2	$62.05	$124.10
1k	QA09113AB	ADD: BASELINE RELEASE SW	2	$0.00	$0.00
1l	W969BG	SOFTWARE LICENSE ENH: MULTIKEY OPERATION	2	$283.24	$566.48
1m	GA01579AB	ADD: BLUETOOTH/WIFI GLASSMOUNT 2.4/5GHZ	2	$59.86	$119.72

LINCOLN COUNTY SHERIFF'S OFFICE

128 N Main Street
Canton SD 57013
Ph: 605-764-5651
Fax: 605-764-2767

May 1, 2026

Justice Center Equipment

• Ammo Cabinet	$329.00	Menards	
• Taser Cabinet	$329.00	Menards	
• Kodiak Safe	$599.00	Bomgards	
• Motorola Radios(2)	$10,719.32	Two Way, State Bid (2)	
• Shelving (6)	$1,920.00	Menards, 6 shelves	
• Rifle lock box-	$1,000.00	Monster Vault (Check Point)	
• AED (2)	$4,705.80	Streichers(Quote) Justice	
• Bond Drop box	$700.00		
• Gun Lock Box(2)	$1,013.90	School lockers(Sally Port)	
• Safe(Sgts)	$349.71	Grainger	
• Employee Lockers(10)	$8,640.00	10 lockers	School Lockers
	$30,305.73		

Steve Swenson

Lincoln County Sheriff