

UNAPPROVED MEETING MINUTES
Langford Board of Trustees
Tuesday, June 9, 2026 – 5:00PM (CST)

The Langford Board of Trustees met in regular session on Tuesday, June 9, 2026, at the Langford Finance Office. Board President Orrie Jesz called the meeting to order at 5:00PM (CST) with the following in attendance: Trustees Chad Hardy and Matthew Fries, Finance Officer Kaitlin Stiegelmeier, Utility Manager Sean Kramer, and Assistant Utility Manager Mitchell Wieser.

Hardy motioned (2026-047) to administer an Oath of Office to Orrie Jesz as a Trustee for a three-year term, set to expire in April 2029, and to appoint Orrie Jesz as the Board President for the 2026-2027 term; seconded by Fries; motion carried.

PUBLIC COMMENT: None.

FINANCE OFFICE REPORT

Hardy motioned (2026-048) to approve the financial report, previous month meeting minutes, and expenditures; seconded by Fries; motion carried.

Finance Office Report: Stiegelmeier noted the following: interest earned in Period 5 was \$460.54; a check has been issued for the bounce houses for Summer Fest; the gas monitor has been purchased, now waiting for the 50% reimbursement from SDML Workers Compensation; and the 2025 audit is complete – waiting on official audit report from Eide Bailly.

MAINTENANCE REPORT

Maintenance Report: Kramer reported they have been jetting the sewers; and next year the Town will need to look at repairing various manholes in town.

Fries motioned (2026-049) to approve RESCO order #1084292 in the amount of \$17,783.00 for purchasing metering equipment for substation project – paid for upon delivery in 2027 due to 34-week lead time; seconded by Hardy; motion carried.

Vold Auctioneers – Maxwell Sale Item(s): The Board & Maintenance Department discussed some items but opted not to bid on anything. No motion taken.

Hardy motioned (2026-050) to approve Amendment 01 for the *Mutual Aid and Assistance Agreement* between Town of Langford and City of Hecla; seconded by Fries; motion carried.

NEW BUSINESS

Building Permits: None.

Hardy motioned (2026-051) to approve hay land bid received from Ryan Kramer, in the amount of \$150.00; seconded by Jesz; motion carried.

Policy & Procedures – Policy #2023-002: Nothing discussed.

Hardy motioned (2026-052) to approve the Monson family to place a bench in the southeast section of the Park of the Pines in honor of their parents, Tommy and Oriette Monson; seconded by Fries; motion carried. Per Town Policy *Memorial Park Benches and/or Other Memorial Items on City Property*, dated November 7, 2016, the contributor(s) of memorial items are responsible for the maintenance, upkeep, replacement, etc. of donated items, and the Town is not responsible.

OLD BUSINESS

Hardy motioned (2026-053) to approve quote #140333-1 and quote #140571-1 from T&R Electric for two (2) regulators in the amount of \$17,578.00 paid for upon delivery in 2027 due to 25-week lead time and 1 transformer in the amount of \$1,518.00 paid upon delivery in 2026 in 2-4 weeks; seconded by Fries; motion carried.

Utility Easement: Kramer is still working on obtaining signatures on the Utility Easement Agreements. No motion taken.

Economic Development: No discussion.

Hardy motioned (2026-054) to approve an employee reimbursement every-other-year in the amount of \$100.00 for a Medical Card that is required with CDLs; seconded by Fries; motion carried.

Park of the Pines – Playground Equipment: Kramer is still working on finding a tractor the play area. Tabled to next meeting.

Summer Fest – Financial Contribution and/or Inflatables: The Board discussed what the Town intends to contribute to the Summer Fest celebration. Trustee Fries will take the Board's proposed ideas to the next Summer Fest meeting.

Hardy motioned (2026-055) to approve the second reading of *Ordinance #2026-01 – Supplemental Appropriations*; seconded by Fries; motion carried.

Light Poles on Main Street: Kramer is waiting to hear back from one vendor for a quote on this. Tabled to next meeting.

CORRESPONDENCE: Multiple catalogs provided to the Board.

EXECUTIVE SESSION: None.

There being no further business, Jesz motioned (2026-056) to adjourn the meeting at 7:36PM; seconded by Hardy; motion carried.

The next regular session of the Langford Board of Trustees is scheduled for Tuesday, July 14, 2026, at 5:00PM at the Langford Finance Office.

ATTEST: Orrie Jesz, Board President, and Kaitlin Stiegelmeier, Finance Officer

Published once at an approximate cost of \$ TBD .

Exhibit A – Expenditure Summary

Expenditures – May Payroll:

President & Board	\$369.41
Finance Officer	\$765.69
Gen Gov't Building	\$50.00
Streets	\$1,711.88
Sanitation	\$789.43
Park & Rec	\$786.83
Library	\$902.81
Water	\$2,082.43
Electric	\$2,572.25
Sewer	\$2,082.22

Expenditures – Paid in Vacation:

James Cox	\$200.00	Security Deposit Refund
Jackie Cox	\$200.00	Security Deposit Refund

Expenditures – Current Month:

Agtegra Cooperative	\$40.80	Inv #68112639
BDM Rural Water System, Inc.	\$2,254.00	Statement: 5/22/2026
Bounce Around & Find Out	\$1,850.00	Inv #INV0002
Brubakken Trucking, LLC	\$1,036.28	Inv #189
Clarke Mosquito	\$399.60	Inv #5116126
Credit Card – Elan Financial	\$571.28	Statement: 6/2/2026
Dakota Waste Solutions, LLC	\$4,458.33	Inv #144939
DANR – Fiscal Office	\$150.00	Annual Fees – Permits x2
Dakota Supply Group	\$469.50	Statement: 5/25/2026
Frohling Law Office	\$990.00	Inv #15484
Hawkins, Inc.	\$211.25	Inv #7448913
Irby	\$248.96	Inv #S014608231.001
Lake Region Electric Assn., Inc.	\$1,607.31	Inv #29645
MacQueen Equipment, LLC	\$1,132.81	Inv #SO1564
Marco Technologies, LLC	\$142.26	Inv #42142128
Marshall Co. Journal	\$149.74	Inv #4576
Milbank Winwater Works, Co.	\$198.47	Inv #203154-01; 203154-02
Ontheclock.Com, LLC	\$21.00	Statement: 6/1/2026
RESCO	\$9,816.61	Statement: 4/30/2026
SD DOH – Health Laboratory	\$452.00	Inv #10626984
SD DOH – Tax Division	\$1,880.83	Sales Tax: May 2026
Town of Langford	\$2,155.45	Utilities
Rural Development of S.D.	\$2,776.00	Sewer Loan
United States Postal Service	\$202.75	Postage
WAPA	\$7,384.40	Inv #BFPB001270526