

UNAPPROVED MEETING MINUTES
Langford Board of Trustees
Tuesday, August 11, 2026 – 5:00PM (CST)

The Langford Board of Trustees met in regular session on Tuesday, August 11, 2026, at the Langford Finance Office. Board President Orrie Jesz called the meeting to order at 4:59PM (CST) with the following in attendance: Trustees Chad Hardy and Matthew Fries, Finance Officer Kaitlin Stiegelmeier, Utility Manager Sean Kramer, and resident Melody Swearingen. Assistant Utility Manager Mitchell Wieser entered at 5:02PM. Keith Swearingen entered at 5:05PM. Keith & Melody Swearingen both exited at 5:08PM.

PUBLIC COMMENT

Keith & Melody Swearingen were presented for public comment to discuss a formal complaint. They provided the Board with a complaint regarding a dog attack that occurred at their house. The Board reviewed the written complaint, had a brief discussion with the Swearingens, then advised they would discuss the matter further and provide a written follow-up.

FINANCE OFFICE REPORT

Hardy motioned (2026-063) to approve the financial report, previous month meeting minutes, and expenditures; seconded by Jesz; motion carried.

Finance Office Report: Stiegelmeier noted the following: interest earned in Period 7 was \$537.44; the small-claims court hearing for account #311.07 is at the end of the month – no one from the Town of Langford needs to be present; the library's flooring has been installed and a check has been issued for the labor; the 2025 Audit is complete and a copy of the report is included in the board packet; and the 2027 SDML Workers Compensation renewal has arrived, and they're offering a 19% renewal credit. Stiegelmeier asked Fries how the mobile health care meeting went and he said it was successful – approximately 9 people were in attendance. There is also a follow-up meeting for Summer Fest 2026 at Remedy's this week, which Fries plans to attend. If a second Town Board Member attends, no Town business will be conducted.

MAINTENANCE REPORT

No report.

NEW BUSINESS

Jesz motioned (2026-064) to approve building permit #2026-006 for Zach & Robin Holler, and #2026-007 for Langford Development Corporation, which will be disposed of at the Langford Rubble Site; seconded by Fries; motion carried.

Fries motioned (2026-065) to approve the 2025 Audit report provided by Eide Bailly, LLP; seconded by Hardy; motion carried.

Fries motioned (2026-066) to approve payment of \$500.00 each to David Hunter and Drew Freeman, as they worked security for the street dance during Summer Fest; seconded by Hardy; motion carried. This will be paid for during vacation.

Sewer Line Locator: Kramer received a quote for a ground radar that would locate the sewer lines. The cost was \$2,000.00 to have them come on-site, then \$325.00 per hour. Given the price of this service, no motion was taken.

OLD BUSINESS

Substation Project: No updates.

Utility Easements: Kramer has filed each Easement at the Courthouse. Stiegelmeier presented the Board with a copy of the filing information. Stiegelmeier will mail a copy to each party via USPS.

Park of the Pines – Playground Equipment: Kramer asked Meyers Tractor Salvage what the cost of an old tractor would be for the playground - Meyer's advised ~\$600. No motion taken.

Insurance Requirements: No updates.

Ordinance Violation(s): The Board noted three of the residents are working on cleaning up their properties, while one resident has yet to respond. No motion taken.

CORRESPONDENCE: Multiple catalogs provided to the Board.

EXECUTIVE SESSION

Jesz motioned (2026-067) to enter executive session pursuant to SDCL 1-25-2 (4) at 7:15PM; all employees remained present; seconded by Hardy; motion carried.

Jesz motioned (2026-068) to exit executive session at 7:16PM; seconded by Hardy; motion carried.

Jesz motioned (2026-069) to approve an hourly pay raise in the amount of \$0.75 to Mitchell Wieser due to the completion of Northwest Lineman College (NWLC) Module #2 (Refer to Employment Agreement – Form #015); seconded by Fries; motion carried.

There being no further business, Jesz motioned (2026-070) to adjourn the meeting at 7:18PM; seconded by Hardy; motion carried.

The next regular session of the Langford Board of Trustees is scheduled for Tuesday, September 8, 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 – July Payroll:

President & Board	369.40
Finance Officer	\$834.06
Streets	\$1,750.51
Sanitation	\$761.11
Park & Rec	\$680.58
Library	\$823.79
Water	\$1,988.62
Electric	\$2,522.26
Sewer	\$1,988.46

Expenditures – Paid in Vacation:

Venture Communications	\$337.30	Phone/Internet: Town
Venture Communications	\$135.67	Phone/Internet: Library
SD DOR	\$1,930.22	Sales Tax – June 2026
Marshall County Clerk of Courts	\$11.84	Small Claims Filing Account #311.07
Daniel Yanez	\$162.22	Security Deposit Refund
Dacotah Bank	\$3.40	Service Charge

Expenditures – Current Month:

BDM Rural Water System, Inc.	\$3,078.50	Statement: 7/27/2026
JGE, Inc.	\$1,225.00	Inv #14305; #14383
Brubakken Trucking, LLC	\$345.24	Inv #195
CDJ Electric, Plumbing, & Heating	\$929.62	Inv #3730
Credit Card – Elan Financial	\$1,160.76	Statement: 8/4/2026
Dakota Waste Solutions, LLC	\$4,458.33	Inv #146147
DaMar Farmer's Elevator	\$444.49	Statement: 7/31/26
Dakota Supply Group	\$313.29	Statement: 7/30/2026
Grand Slam Computers, Inc.	\$225.00	Inv #14220
Milton Hardy	\$22.81	Security Deposit Refund – Acct #101.04
Hawkins, Inc.	\$211.25	Inv #7487916
Heartland Energy – Revenue	\$16,799.67	Statement: 8/10/2026
Innovative Office Solutions	\$594.53	Inv #236956-1
Irby	\$347.19	Statement: 7/31/2026
The J.P. Cooke Company	\$111.50	Inv #941657
Langford Lumber Company, Inc.	\$490.97	Statement: 7/30/2026
Anthony Lohre	\$3,614.26	Inv #987825 – Flooring Install
Marco Technologies, LLC	\$449.02	Inv #42641076
Marshall Co. Auditor	\$14,664.00	Law Invoice 2Q26
Marshall Co. Journal	\$48.58	Inv #4904
NAPA Auto Parts	\$302.92	Statement: 7/31/2026
Fire Safety First, LLC	\$201.50	Inv #6806
Onsite Service Solutions, LLC	\$245.00	Inv #12094
Ontheclock.Com, LLC	\$21.00	Statement: 8/1/2026
Resco	\$6,679.57	Statement: 8/1/2026
SD DOH – Health Laboratory	\$20.00	Inv #10627932
Sd DOR – Tax Division	\$2,239.65	Sales Tax: July 2026
Stan Houston Equipment Co, Inc.	\$124.75	Inv #2864958
Swearingen Service	\$40.82	Inv #26-162
T&R Electric Supply Co., Inc.	\$1,523.65	Inv #188292
Town of Langford	\$2,291.59	Statement: 7/22/2026 – Utilities
Town of Langford	\$177.19	Security Deposit Refund – Acct #101.04
Rural Development of S.D.	\$2,776.00	Sewer Loan
United States Postal Service	\$267.33	Postage
WAPA	\$6,111.80	Inv #BFPB001270726