

UNAPPROVED MEETING MINUTES
Langford Board of Trustees
Tuesday, October 13, 2026 – 3:30PM (CST)

The Langford Board of Trustees met in regular session on Tuesday, October 13, 2026, at the Langford Finance Office. Board President Orrie Jesz called the meeting to order at 3:36PM (CST) with the following in attendance: Trustee Chad Hardy and Finance Officer Kaitlin Stiegelmeier. Utility Manager Sean Kramer entered at 4:07PM along with two representatives from SDARWS (Steve and Danny). Trustee Matthew Fries entered at 4:15PM. SDARWS representatives exited at 4:34PM. Stiegelmeier exited at 5:17PM. Assistant Utility Manager Mitchell Wieser was absent.

PUBLIC COMMENT: None

FINANCE OFFICE REPORT

Hardy motioned (2026-082) to approve the financial report, previous month meeting minutes, and expenditures; seconded by Fries; motion carried.

Finance Office Report: Stiegelmeier noted the following: Public Power week was October 4-10 – Stiegelmeier provided coloring sheets to the elementary students at the School and each student who completes the coloring page will receive a can of pop; estimated year-end contingency transfer to be approximately \$16,000; YTD Profit & Loss Report as of September 2026; a property schedule with values of buildings, contents, etc.; and presented a estimate of the year-end cash value.

MAINTENANCE REPORT: None

NEW BUSINESS

Fries motioned (2026-83) to approve the amended Langford Fire Department roster, dated October 7, 2026, which includes adding two members to the Fire Department, Luke Gibbs and Zachary Holler; seconded by Jesz; motion carried.

Building Permits – None

Fries motioned (2026-085) to approve adding disc golf baskets to the Park of the Pines for approximately ~\$600.00, which will be completed in Spring 2027; seconded by Hardy; motion carried.

Hardy motioned (2026-086) to approve the first reading of Ordinance #2026-02 – Supplemental Appropriations, which is moving funds from SD FIT Reserved Fund to two General Fund accounts (Public Works & Culture/Recreation) in the amount of \$4,774.94 for Summer Fest expenses; seconded by Fries; motion carried.

Fries motioned (2026-087) to approve a temporary liquor license to the Britton Shrine Club for a Turkey Shoot on November 6, 2026; seconded by Jesz; motion carried.

Fries motioned (2026-088) to approve the 2027 South Dakota Health Pool renewal (single-employee rate will increase from \$1,087.25 per month to \$1,215.00 per month); seconded by Hardy; motion carried.

Britton Area Chamber: The Board reviewed a membership opportunity from the Britton Area Chamber of Commerce but opted not to pursue membership.

Insurance Claim – Lift Station & Sweeney Controls: Kramer reported the Town will be paying out-of-pocket for some repairs in 2026. Table to next meeting.

Rubble Site Pilfering: Table

Sewer Project – DANR Complaints: Table. SDARWS Representatives Steve & Danny discussed a sewer project briefly with the Board, but no official motion was made.

Grant Opportunity – Small Communities Planning: Table

DGR Engineering: Table

Substation Project: Table

Park of the Pines – Playground Equipment: Table – no updates

Ordinance Violation(s): Table

Construction & Demolition Disposal Facility (C&D Pit): Table.

Jesz motioned (2026-089) to approve the Purchase Agreement between Town of Langford, R&M Erickson Farms, LLP, and Kent E. Erickson, and approve a down payment of \$10,000.00 to be paid by the Town of Langford immediately; seconded by Fries; motion carried.

Customer Change of Service: Table

WAPA R.E.C.S.: Table

CORRESPONDENCE: Multiple catalogs provided to the Board.

EXECUTIVE SESSION: None

There being no further business, Jesz motioned (2026-090) to adjourn the meeting at 6:27PM; seconded by Hardy; motion carried.

The next regular session of the Langford Board of Trustees is scheduled for Tuesday, November 10, 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 – September Payroll:

President & Board	\$369.41
Finance Officer	\$843.94
Streets	\$1,636.25
Sanitation	\$769.75
Park & Rec	\$326.51
Library	\$795.02
Water	\$2,089.62
Electric	\$2,441.00
Sewer	\$2,089.63

Expenditures – Paid in Vacation:

DaMar	\$547.39	Statement: 8/31/2026
RESCO	\$505.62	
Drew Freeman – Replace Prior Check	\$500.00	Summer Fest – Security
Venture Communications Co-op	\$336.73	Town: Phone/Internet
Venture Communications Co-op	\$135.94	Library: Phone/Internet
Kaitlin Stiegelmeier	\$30.00	Cookbook for Carnival Basket
Dacotah Bank	\$3.80	Service Charge

Expenditures – Current Month:

Agtegra Cooperative	\$67.34	Statement: 9/30/2026
BDM Rural Water System, Inc.	\$3,257.00	Statement: 9/25/2026
JGE, Inc.	\$1,275.00	Inv #01-17098; #01-17090
Credit Card – Elan Financial	\$613.91	Statement: 10/2/2026
Dacotah Bank	\$50,262.13	Annual Street Payment
Dakota Waste Solutions, LLC	\$4,458.33	Inv #147412
DaMar Farmer's Elevator	\$784.28	Statement: 9/30/2026
Morgan Glines	\$200.00	Security Deposit Refund
Jerry Hanson	\$200.00	Security Deposit Refund
Heartland Energy – Revenue	\$6,423.40	Statement: 10/8/2026
Kamstrup Water Metering, LLC	\$1,021.68	Inv #CD99019262
Langford Lumber Company, Inc.	\$69.37	Inv #93310
MacQueen Equipment, LLC	\$187.07	Inv #Inv25623
Marco Technologies, LLC	\$148.46	Inv #43148906
Midwest Underground Supply	\$731.31	Inv #IE04736
MN Municipal Utilities Assoc. (MMUA)	\$2,612.50	Inv #69745
Ontheclock.Com, LLC	\$21.00	Employee Timeclock
Running Supply, Inc.	\$69.94	Statement: 9/30/2026
South Dakota 811	\$29.40	Inv #SD26-02972
SD DOH – Health Laboratory	\$499.00	Inv #10629061
SD DOR – Tax Division	\$2,770.96	Sales Tax: September 2026
Spee-Dee Delivery Service, Inc.	\$48.58	Inv #1535689
Stan Houston Equipment Co, Inc.	\$600.00	Inv #2897932
Titan Machinery, Inc.	\$149.85	Inv #PS1323913-1
Town of Langford	\$1,980.38	Statement: 9/22/2026
USA Blue Book	\$135.09	Inv #INV01137333
Venture Communications Coop.	\$136.01	Inv #12945263
Venture Communications Coop.	\$299.10	Inv #12940919
WAPA	\$7,449.00	Inv #BFPB001270926
Corporate Trust, TFM	\$3,276.08	Water Loan #1
Corporate Trust, TFM	\$679.90	Water Loan #2