

Douglas County Commissioner Meeting Minutes
June 4, 2026

PURSUANT TO ADJOURNMENT The Board of County Commissioners met at the Douglas County Courthouse in Armour, SD at 9:00 a.m. on Thursday, June 4, 2026. Members present were Dan Koedam, Marlin Maas, Jerod Star and Jim Werkmeister. Auditor Phyllis Barker and Melissa Bowers were also present. Lori Sparks was absent. The Pledge of Allegiance was recited. A motion was made by Star and seconded by Koedam to adopt the agenda. All members voted in favor of this action; motion carried.

CANVASSING OF THE 2026 PRIMARY ELECTION VOTES

Auditor Barker presented the voting results for the 2026 Primary Election. The Board reviewed the results and compared them to the pollbooks, recap sheets and tabulated results for each vote center in Douglas County. A motion was made by Maas, seconded by Star, to approve the canvas results of the Primary Election held on June 2, 2026. All members voted in favor of this action; motion carried. The Official Canvass Report was signed by the board and attested by the auditor. Canvass Results can be viewed online, or at the auditor's Office during regular business hours.

POST-ELECTION AUDIT DRAWING

Per SDCL 12-17B-20, Auditor Barker selected the following vote center and races at random, without the use of a computer, to be counted in the Post- Election Audit:
Corsica Vote Center: 452 votes cast. The United States Senator race and the County Auditor race will be audited. The Post Election Audit will be held on June 11, 2026, at 10:00 a.m.

EXECUTIVE SESSION

A motion was made by Koedam and seconded by Star to enter executive session at 9:30 a.m. pursuant to SDCL 1-25-2 (1). All present voted in favor of this action; motion carried. Vice-Chairperson Werkmeister declared the meeting back to open session at 9:46 a.m. with the following action taken:

A motion was made by Maas and seconded by Koedam authorizing the Auditor's Office to advertise for a full-time Deputy Auditor. All present voted in favor of this action; motion carried.

CLAIMS

The following claims were approved for payment:

GENERAL FUND

Agland Co-op 5724.00 supplies; Amazon Capital Services 1422.97 supplies; Armour Chronicle 904.34 publishing; City of Armour 186.00 utilities; Bob's Farm Service 100.00 supplies; Cardmember Services 460.14 supplies/ prof fees; Corporate Payment Systems 2219.86 sheriff gas; Corsica Globe 904.34 publishing; Corsica Hardware 254.46 supplies; Sue DeBoer 304.20 Primary Election; Jean DeLange 304.20 Primary Election; Theresa Fink 285.22 Primary Election; AT&T Mobility 435.20 utilities; Jessica Goehring 218.97 travel; Goldenwest Telecommunications 644.67 utilities; Beth Harrington 62.34 Res. Board; Arlene Hinckley 275.73 Primary Election; Dan Koedam 240.90 mileage; Barb Kreamer 283.76 Primary Election; Karen Maas 304.20 Primary Election; McLeod's Office Supply 65.48 supplies; Microfilm Imaging Systems 100.00 rental fees; Nextraq 46.00 utilities; Diane Niewenhuis 289.60 Primary Election; Northwestern Energy 1747.60 utilities; Office Products Center 189.08 supplies; Randall Comm. Water District 140.00 utilities; Select

Service Center 709.91 repairs; Lori Sparks 65.84 Res. Board; State 4-H Office 10.00 prof fees; Roxanne Steburg 120.00 Primary Election; Two Trees Technologies 1815.15 prof. fees; Tanya Urquieta 120.00 Primary Election; United States Postal Service 586.00 prof fees; Van Brothers Inc. 165.00 utilities; Roxane Wentz 275.00 Primary Election; Whalen Law Office 501.90 CAA fees; Wilson Hardware 41.05 supplies.

ROAD AND BRIDGE FUND

Agland Co-op 5724.00 supplies fuel; Amazon Capital Services 20.99 supplies; Armour Chronicle 330.00 publishing; City of Armour 136.00 utilities; Cardmember Service 209.20 supplies; Corporate Payment Systems 504.07 gas; AT&T Mobility 81.08 utilities; Goldenwest 222.07 utilities; Legacy Building & Supply 20.00 supplies; Nextraq 132.65 utilities; Two Trees Technologies 275.76 prof fees; USPS 106.00 postage; Wilson Hardware 64.60 supplies; Z&S Dust Control 10,776.25 Dust Control.

E911 FUND

Goldenwest 200.00 E911 services; Midstate Communications 440.11 E911 Services.

EMERGENCY MANAGEMENT FUND

AT&T Mobility 32.48 utilities; H&H Electric 112.25 maint.; Two Trees Technologies 150.69 prof fees.

MODERNIZATION AND PRESERVATION FUND

Microfilm Imaging Systems 247.50 rental fees.

ADJOURNMENT

At 10:01 a.m. a motion was made by Star and seconded by Koedam to adjourn until the next meeting to be held at 9:00 a.m. on June 16, 2026. All members voted in favor of this action; motion carried.

SIGNED: _____
Jim Werkmeister, Vice- Chairperson
Board of County Commissioners

ATTEST: _____
Phyllis Barker, Auditor