

HAND COUNTY COMMISSIONERS

Doug DeBoer – Auditor as Clerk for the Commissioners

415 West 1st Avenue, Mail slot 7 & Suite 203
MILLER, SOUTH DAKOTA 57362-1346
(605) 853-2182

EMAIL: auditor@handcountysd.org
<http://hand.sdcounties.org/auditor>
Community Alerts by www.alertsense.com

Hand County Board of Commissioners
Miller, South Dakota
Commission Chambers (video via Facebook Live)
November 5, 2020

Chairman Jim Jones brought the meeting to order at 1:02 pm with commissioners Greg Palmer and Jim Eschenbaum present. Commissioners Luke Wernsmann and Gib Rodgers were excused.

The consent agenda items were: Approval of the October 6, 2020 minutes, receipt of the Register of Deeds financial statement for September, receipt of the Library Board's minutes and financial report, approval of a beverage license renewal for the American Legion - Miller and approval of the claims / vouchers submitted for payment. These items were approved by motion of Eschenbaum/Palmer, passed.

Sheriff Croeni met with the commission and requested they approve the hire of Isaac Sauder as a certified deputy sheriff at \$19.85 per hour, retroactive to November 1, 2020. It was moved by Palmer/Eschenbaum, passed to approve the hire.

Sheriff Croeni also informed the commission that he dismissed probationary employee Zachory West and asked the commission to ratify the dismissal. It was moved by Palmer/Eschenbaum, passed to ratify the dismissal.

Croeni asked for travel permissions to send his staff to one of two "ARIDE" trainings which are out of the county and may require overnight stays. It was moved by Eschenbaum/Palmer, passed.

Croeni then opened the floor to discussion about the recent discussion the Miller city council had with some residents who expressed dissatisfaction with the Miller police force. Croeni wanted to make sure his involvement in the discussion reflected the feelings of the commission. City councilperson SueAnne Meyer was present and said the council appears to be split on the topic of examining alternative methods of providing police services. Meyer said the original conversation with the council was held without Chief Shannon Speck being present and that it was effectively held over until Speck could be present. Meyer said Speck refused to participate in the subsequent discussion and the council was not going to force him. Croeni said he is open minded to the idea of unified law enforcement because it serves the community's needs and would provide, he estimated, about \$150,000 or more in savings by combining resources, manpower and equipment. Croeni said his plan includes providing 24/7 coverage to the city of Miller and enhancing the availability of coverage to the area surrounding Miller. Should the duty officer get called out of the area, another officer would assume the role of coverage for the city.

At the end of the long discussion, the commission said that a public meeting needs to be held with the city of Miller councilmen

and that the public needs to have an opportunity to be heard on both sides of the issue. Councilwoman Meyer expressed her appreciation for the commissions desire to participate in the discussion.

Emergency Manager Arlen Gortmaker requested the commission approve a surplus property declaration of a "Sho-Me" rechargeable flashlight that he no longer uses. He said the unit is inoperable but the Miller Fire Department could use the light for spare parts. It was agreed by consensus to gift the broken light to the Miller Fire Department.

Gortmaker explained that the county's switch to AT&T's FirstNet has not proven to be as reliable as they originally claimed. Gortmaker found out that Verizon offers a cellular plan for public safety officials with comparable pricing and notably better service. Gortmaker requested and upon motion of Eschenbaum/Palmer, passed, the county departments were given authority to switch from AT&T to Verizon and enter into service contracts if needed.

Gortmaker explained the Local Emergency Management Program Grant (LEMPG) which provides matching funds for his salary and benefits. The current program is offering grants from a pool of funds that were not allocated by other agencies. Gortmaker has submitted five grant requests for the following programs: New breathing apparatuses for the Miller Fire Department and four requests for equipment to use in the Emergency Operations Center, like Chromebooks, Network Equipment, Audio/Visual devices. The commission agreed these would be beneficial to the operation.

Gortmaker requested and received approval to purchase conference style microphones and a 55" smart TV for use in video conferencing. Gortmaker wanted to make sure that it would be acceptable to mount the TV to the wall. In the end, it was decided to purchase a stand which would allow the equipment to be moved as needed.

Auditor Doug DeBoer addressed the board about the joint agreement with Hyde County for the sharing of the veteran service office. Hyde County crafted the agreement which was approved last month. In the mean time they submitted their information on the funds they would forward to Hand County. DeBoer took the information and applied the funds across the Hand County budget to help support personal services (wages & benefits) and operations (supplies, utilities, travel). The commission reviewed the proposal and agreed it was a good place to start. The 2021 budget will be amended once the procedure is approved. Once approved, the county would see an inject of \$4,362. Operations would be based out of the Hand County courthouse.

Custodian Will Page reported to the commission on boiler operations. Presently some of the tubes in the boiler are plugged because of damage. Seven of the 77 tubes can be plugged and remain operational. If more than seven become damaged, the boiler tubes would have to be replaced. Page said he hopes to coordinate replacement of the tubes with the disassembly prior to inspection. Page also expressed concern that his budget may be short after he buys furnace oil. The budget is short because of the pipe relining that was recently done. Page is to formulate an analyses and report back. Shortfalls may be offset by transfer from the contingency

fund. Page also received spending authority of \$1,500 to explore a variety of minor heating system repairs via G & R Controls.

Welfare Director Doug DeBoer requested consideration of paying on two requests for hospitalization. DeBoer requested that \$15,000 be applied to a \$20,414.94 bill from Avera Heart Hospital and that \$6,000 be applied to a \$11,377.35 bill from Huron Regional Medical Center. This represents clients HK0010243328 & 49071 (respectively). DeBoer's request to make a reduced payment is based on his request to have the hospitals reconsider their requests and offer an additional discount. It was moved by Eschenbaum/Palmer, passed to approve the requests for payment for the two clients. Liens will be filed against both clients to seek recovery.

Randy Hoscheid with Pierce & Harris Engineering of Huron was present to discuss the future of the elevator. Hoscheid said his firm rehabilitated the elevator in 1992. The drive motor, brake, cables and car were either replaced or refurbished. Given the amount of time that passed, Hoscheid believes the elevator can be rehabilitated again by installing new controls in the car, each floor and in the control room. The electrical in the control room needs to be modernized and the car needs to be inspected and reconditioned as needed. Hoscheid believes the replacement of the entire elevator may not be necessary if he can secure the equipment needed to complete the restoration. The commissioners expressed their gratitude to Hoscheid for his appraisal and endorsed his further investigation of the project.

County Highway Superintendent Jeff Hargens met with the board to discuss gravel which had been crushed in the northeast part of the county. Hargens said he needs a stockpile in that area and an opportunity exists because Brownlee Construction is in that area. Hargens requested and received permission to advertise for the stockpiling of crushed gravel to be placed in that portion of the county.

Hargens explained that an opportunity has arisen where Hollaway Construction (Pierre, SD) can rehabilitate the bridge located on 358th Avenue south of 191st street near the Merle Bertsch farm. Hollaway submitted a proposal for the project wherein they would remove the existing timber bridge and replace it with salvaged bridge decking already on hand for \$40,575. The second proposal was from SFC Civil Contractors (Sioux Falls) who's project would be to cut, straighten the steel girders and replace the steel diaphragms for \$49,500.

After considering the alternatives, it was moved by Palmer/Eschenbaum, passed, to employ Hollaway Construction to affect the repairs.

Auditor Doug DeBoer presented the results of the 2020 General Election to the commission acting as the Canvassing Board of Hand County. The ballots of the voters are run through a "tabulator" which reads the ballots (optical scan) and produces a report of the results. The results are entered into the state election program via a secure website. That data is then offered to the public via the Secretary of State's website. Locally a report is produced and a canvass certificate created. The canvass board reviews the results and issues a certificate which is forwarded to the Secretary of State

by email and US Mail. After examining the materials, it was moved by Eschenbaum/Palmer, passed to execute the certificate of the canvass board.

Jeff Hargens came back to the meeting along with Richard Nelson, Don Pugh and Charles Haberling, all representing Miller Township. A bridge structure on 202nd Street west of 359th Avenue. This is a board road between Miller and Logan Township. The structure has a broken "wingwall" and the township has requested the county repair it. Hargens had the county's engineer look at the structure and he concluded that the wingwall can be repaired or the structure could be replaced. To effectively replace the structure, Hargens said, two 10-foot steel culverts would need to be installed. He estimated the culverts would cost \$45,000 while the wingwall repair would be about \$2,000. The repair would not solve all the issues because the roadway had been built up and over the existing structure and due to increased traffic, the material on the road edges is falling away. The roadway across the structure is very narrow and no railing are present.

The group discussed the possibility of closing the bridge, closing the road except for local traffic, replacing it or repairing it. In the end it was moved by Eschenbaum/Palmer, passed to have the wingwall repaired.

The commission revisited the wheel tax for a second reading of the ordinance entitled "Ordinance No. 2020-06 AN ORDINANCE TO ENACT A WHEEL TAX OF \$5.00 FOR EACH WHEEL WITH MAXIMUM OF \$60.00 FOR EACH VEHICLE AND PROVIDING FOR THE ADMINISTRATION AND COLLECTION THEREOF." No changes were requested to the language of the ordinance so it was moved by Palmer/Eschenbaum, passed by "yeah" votes from Palmer, Eschenbaum and Jones to hold and approve the second reading.

Travis and Kayla Stevens were present to request commission approval of their plat entitled, "A plat of Stevens Outlots 1 and 2, a subdivision of the South ½ of Section 35, T 113 N, R 68 W of the 5th P.M., Hand County, South Dakota" All things appearing in order, it was moved by Palmer /Eschenbaum, passed to approve the Plat as presented.

At the request of Stephanie Cavenee, 4-H Leaders Association, an executive session was requested to discuss extending the probationary / orientation period of 4-H director Ann Price. It was moved by Eschenbaum/Palmer, passed, to leave open session and convene in executive session. Cavenee was present by telephone.

At 4:43 p.m. it was moved by Palmer/Eschenbaum, passed, to leave executive session and return to open session.

At the request of Jeff Hargens, the commission approved the hire of Andrew Steltz upon motion of Palmer/Eschenbaum, passed. Steltz will be paid \$17.78 per hour if he holds a Class A CDL or \$16 if he does not. Hargens will report his licensure to the auditor.

Michele Bennett and Brian Hines requested the commission approve the installation of fences in the right of way on the Green Valley Road in Spring Hill Township. The township has given approval to have cattle gates / cattle crossings installed into the Green Valley Road but the county needs to approve the installation of the fences which connect the cattle gate uprights to the right of way fences.

It was moved by Palmer/Eschenbaum, passed to approve the occupation of the right of way with a fence based on the township's approval of the cattle gates.

The crossing will be installed near existing approaches at both the north and south ends.

Ann Price, 4-H Director met with the commission via conference call. Price was traveling back from a training session in Mitchell. During the discussion the commission informed Price that no official action was taken on the request to extend her probation and as such, her six months would pass and her probation would end by default. Price had a request before the commission to purchase an "L" shaped desk. Only one proposal from Office Peeps was presented. The commission instructed Price to get at least two more proposals for the desk and bring it back to them.

At 5:09 p.m. it was moved by Eschenbaum/Palmer, passed to adjourn the meeting. The next regular commission meeting is scheduled for December 1, 2020 at 1 p.m.

In accord with SDCL 7-10-3, the Auditor's account with the Treasurer as of the close of business on the last day of the preceding month, the treasurer had \$1,063.93 of cash on hand, \$568,445.50 of checks in possession less than 3 days, \$0.00 of checks in possession more than 3 days, \$0.00 of cash items, and \$300.00 of petty cash. The reconciled demand deposits were: \$178,479.34 in the American Bank & Trust and \$2,135,095.78 in the Quoin Financial Bank. The time deposits were: \$1,721,858.58 in the American Bank & Trust and \$1,680,232.98 in the Quoin Financial Bank. The library investments were: \$11,995.86 in the checking account, \$12,400.00 in certificates of deposit and \$7,551.00 in stocks. The total cash assets equaled \$6,317,422.97

Funds collected and distributed to other entities on October 23, 2020:

For: SCHOOLS*****

FAULKTON AREA SCHOOL	SEPTEMBER COLLECTIONS	1848.92
HITCHCOCK-TULARE SCHOOL	SEPTEMBER COLLECTIONS	2024.80
MILLER AREA SCHOOL	SEPTEMBER COLLECTIONS	91295.02
REDFIELD SCHOOL	SEPTEMBER COLLECTIONS	9375.78
WOLSEY/WESSINGTON SCHOOL 2-6	SEPTEMBER COLLECTIONS	2427.80

		106972.32

For: TOWNSHIPS*****

ALDEN TOWNSHIP	SEPTEMBER COLLECTIONS	1353.09
ALPHA TOWNSHIP	SEPTEMBER COLLECTIONS	1889.10
BATES TOWNSHIP	SEPTEMBER COLLECTIONS	1325.50
BURDETTE TOWNSHIP	SEPTEMBER COLLECTIONS	1704.59
CAMPBELL TOWNSHIP	SEPTEMBER COLLECTIONS	596.45
CARLTON TOWNSHIP	SEPTEMBER COLLECTIONS	1343.75
CEDAR TOWNSHIP	SEPTEMBER COLLECTIONS	989.83
COMO TOWNSHIP	SEPTEMBER COLLECTIONS	1356.47
FLORENCE TOWNSHIP	SEPTEMBER COLLECTIONS	1445.74
GILBERT TOWNSHIP	SEPTEMBER COLLECTIONS	1972.05

GLENDAL TOWNSHIP	SEPTEMBER COLLECTIONS	901.45
GRAND TOWNSHIP	SEPTEMBER COLLECTIONS	2204.58
GREENLEAF TOWNSHIP	SEPTEMBER COLLECTIONS	492.14
HILAND TOWNSHIP	SEPTEMBER COLLECTIONS	898.11
HOLDEN TOWNSHIP	SEPTEMBER COLLECTIONS	1642.58
HULBERT TOWNSHIP	SEPTEMBER COLLECTIONS	1544.04
LINN TOWNSHIP	SEPTEMBER COLLECTIONS	1021.71
LOGAN TOWNSHIP	SEPTEMBER COLLECTIONS	1530.29
MIDLAND TOWNSHIP	SEPTEMBER COLLECTIONS	1482.82
MILLER TOWNSHIP	SEPTEMBER COLLECTIONS	1736.38
MONDAMIN TOWNSHIP	SEPTEMBER COLLECTIONS	1237.65
OHIO TOWNSHIP	SEPTEMBER COLLECTIONS	775.15
ONTARIO TOWNSHIP	SEPTEMBER COLLECTIONS	1308.12
PARK TOWNSHIP	SEPTEMBER COLLECTIONS	1546.39
PEARL TOWNSHIP	SEPTEMBER COLLECTIONS	988.95
PLATO TOWNSHIP	SEPTEMBER COLLECTIONS	2070.95
PLEASANT VALLEY TOWNSHIP	SEPTEMBER COLLECTIONS	828.42
RIVERSIDE TOWNSHIP	SEPTEMBER COLLECTIONS	742.16
ROCKDALE TOWNSHIP	SEPTEMBER COLLECTIONS	994.13
ROSEHILL TOWNSHIP	SEPTEMBER COLLECTIONS	1732.34
SPRING HILL TOWNSHIP	SEPTEMBER COLLECTIONS	994.13
SPRING LAKE TOWNSHIP	SEPTEMBER COLLECTIONS	1645.02
ST LAWRENCE TOWNSHIP	SEPTEMBER COLLECTIONS	1765.41
WHEATON TOWNSHIP	SEPTEMBER COLLECTIONS	1846.10
YORK TOWNSHIP	SEPTEMBER COLLECTIONS	1143.95

47049.54

For: CITIES & TOWNS*****

CITY OF MILLER	SEPTEMBER COLLECTIONS	19907.25
CITY OF REE HEIGHTS	SEPTEMBER COLLECTIONS	2443.73
CITY OF ST. LAWRENCE	SEPTEMBER COLLECTIONS	4497.98
CITY OF WESSINGTON	SEPTEMBER COLLECTIONS	253.61

27102.57

Total Checks: 181124.43

Prepaid claims paid on behalf of the county on October 23, 2020:

For: GOV. BUILDING*****

MILLER ACE	SUPPLIES	185.16
------------	----------	--------

185.16

For: SHERIFF*****

AGTEGRA COOPERATIVE	GAS	172.22
AGTEGRA COOPERATIVE	GAS	315.22
AGTEGRA COOPERATIVE	GAS	85.86
MILLER ACE	SUPPLIES	76.93

650.23

For: SOLID WASTE*****

DAKOTA ENERGY COOP INC	UTILITIES	54.63
------------------------	-----------	-------

		54.63
For: EXTENSION*****		
AGTEGRA COOPERATIVE	GAS	39.31

		39.31
For: WEED CONTROL*****		
AGTEGRA COOPERATIVE	GAS	195.25
AT & T	CELL PHONE	60.23
MILLER ACE	SUPPLIES	100.35

		355.83
For: HWY RDS BRIDGES*****		
AGTEGRA COOPERATIVE	GAS & FUEL	14843.48
DAKOTA ENERGY COOP INC	UTILITIES	62.35
FARNAM'S GENUINE PARTS, INC.	SUPPLIES	460.66
JOHN DEERE FINANCIAL	SUPPLIES	1569.11
MILLER ACE	SUPPLIES	19.97
STURDEVANT'S AUTO PARTS	SUPPLIES	147.33
TRUENORTH STEEL, INC.	BRIDGE SUPPLIES	176680.43

		193783.33
For: E-911*****		
CENTURY LINK	911 SERVICE	193.95

		193.95
For: EMERG. & DIS. SERV.*		
AGTEGRA COOPERATIVE	GAS	28.25

		28.25
For: STATE COLLECTIONS***		
SD DEPT OF REVENUE	BIRTHS & DEATHS	220.00

		220.00
For: STATE M V*****		
SD DEPT OF REVENUE	MOTOR VEHICLES	109935.36

		109935.36
For: FIRE INSURANCE*****		
MILLER FIRE DEPARTMENT	FIRE INSURANCE TAX	19767.32
ORIENT FIRE DEPARTMENT	FIRE INSURANCE TAX	593.94
POLO FIRE DISTRICT	FIRE INSURANCE TAX	5467.49
POLO FIRE DISTRICT	SEPTEMBER COLLECTIONS	506.81
REDFIELD RURAL FIRE DEPARTMENT	FIRE INSURANCE TAX	996.99
REE HEIGHTS FIRE DEPT	FIRE INSURANCE TAX	3603.69
SOUTH HAND FIRE DEPARTMENT	FIRE INSURANCE TAX	1709.16
TULARE FIRE DEPARTMENT	FIRE INSURANCE TAX	860.27
WESSINGTON FIRE DEPARTMENT	FIRE INSURANCE TAX	3450.51

		36956.18
For: SDACC MOD & PRES****		
SD ASSN OF CO. COMMISSIONERS	MODERNIZATION/PRESERVATION	140.00

140.00

Total Checks: 342542.23

Claims paid on behalf of the county on November 5, 2020:

For: BOARD OF COUNTY COMM

CONNECTING POINT	BACK UP	20.00
DOUGLUS DEAN DE BOER	TV FOR COMMISSIONERS' ROOM	298.00
ON HAND ECONOMIC DEVELOPMENT	MONTHLY SUPPORT	2500.00
THE MILLER PRESS	PUBLISHING	78.03

		2896.03

For: ELECTIONS*****

AMERICAN SOLUTIONS FOR BUSINES	SUPPLIES	35.40
DS SOLUTIONS, INC.	ELECTION SUPPLIES	210.00
ELECTION SYSTEMS &	ANNUAL MAINTENANCE FEES	1755.00
ELECTION SYSTEMS &	SUPPLIES	210.64
MCLEODS PRINTING & OFFICE SUP.	ELECTION SUPPLIES	270.57
OFFICE PEEPS, INC.	SUPPLIES	20.72

		2502.33

For: AUDITOR*****

A & B BUSINESS, INC.	COPIER MAINTENANCE CONTRACT	29.48
AMERICAN SOLUTIONS FOR BUSINES	SUPPLIES	84.63
CAROLYN FORMAN	GAS	41.02
MCLEODS PRINTING & OFFICE SUP.	SUPPLIES	24.68
OFFICE PEEPS, INC.	SUPPLIES	6.19
THE MILLER PRESS	PUBLISHING	340.34

		526.34

For: TREASURER*****

OFFICE PEEPS, INC.	SUPPLIES	29.29

		29.29

For: STATES ATTORNEY*****

ELTON ANSON	MILEAGE	37.80
ANSON LAW	RENT	325.00
ANSON LAW	SUPPLIES	312.50
ANSON LAW	UTILITIES	300.00
SD DEPARTMENT OF HEALTH	BLOOD TOXICOLOGY	40.00

		1015.30

For: ABUSED & NEG. CHILD*

BLUE, WHEELER & BANKS LLP	COURT APPOINTED ATTORNEY	211.00

		211.00

For: GOV. BUILDING*****

AMERICAN TIME	PARTS FOR EXTERIOR CLOCK	92.77
AMERIPRIDE SERVICES, INC.	SUPPLIES	196.30
BOB'S DISPOSAL SERVICE	GARBAGE DISPOSAL	100.00
BUILDERS CASHWAY, INC.	SUPPLIES	22.99
G & R CONTROLS, INC.	REASSEMBLE BOILER	43.90

MID AMERICAN RESEARCH CHEMICAL SUPPLIES	352.51
CITY OF MILLER UTILITIES	949.98
SCHUMACHER ELEVATOR COMPANY ELEVATOR MAINTENANCE CONTRACT	541.08
THE MILLER PRESS SUPPLIES	104.24

	2403.77

For: DIR. OF EQUAL*****

A & B BUSINESS, INC. COPIER MAINTENANCE CONTRACT	27.50
AMERICAN SOLUTIONS FOR BUSINES SUPPLIES	22.60
TERRY AUGSPURGER PICTURES DEVELOPED	4.75
CONNECTING POINT SERVICE WORK	55.00

	109.85

For: REG. OF DEEDS*****

CONNECTING POINT LABOR	70.00
OFFICE PEEPS, INC. SUPPLIES	194.24

	264.24

For: VETERANS SER. OFF.**

RAMKOTA INN ROOM AT CONFERENCE	288.00

	288.00

For: SHERIFF*****

316 SUPPLY & UPFITTING, LLC LE VEHICILE EQUIPMENT	3136.00
AVERA MEDICAL GROUP MILLER PHYSICAL	78.00
AVERA OCCUPATIONAL MEDICINE DRUG TEST	89.55
MCLEODS PRINTING & OFFICE SUP. WARNING TICKETS	128.20
MILLER FIRE DEPARTMENT ACTIVE 911 SERVICE FEE	8.71
OFFICE PEEPS, INC. SUPPLIES	70.59
SD SHERIFF'S ASSOCIATION ASSOCIATION DUES	602.93
THE MILLER PRESS PUBLISHING	108.20
TONY'S REPAIR MAINTENANCE	61.30
TONY'S REPAIR MAINTENANCE	55.85
TWIN VALLEY TIRE OF MILLER REPAIRS	36.55
TWIN VALLEY TIRE OF MILLER REPAIRS	365.43
VISA SUPPLIES	92.95
VISA SUPPLIES	101.82
VISA SUPPLIES	58.73
VISA SUPPLIES	117.49
VISA CELL PHONES	159.40

	5271.70

For: JAIL*****

FAULK COUNTY SHERIFF DEPT	170.00
FED EX DELIVERY	20.12
HUGHES COUNTY PRISONER CARE	240.00
VISA GAS	45.63
VISA TRAVEL EXPENSE	10.45

	486.20

For: CORONER*****

SD DEPARTMENT OF HEALTH BLOOD TOXICOLOGY	140.00
--	--------

		140.00
For: SOLID WASTE*****		
THE MILLER PRESS	SUPPLIES	12.00

		12.00
For: LIBRARY*****		
A & B BUSINESS, INC.	COPIER MAINTENANCE CONTRACT	50.46
SYNCB/AMAZON	KEYBOARDS & COVERS	173.55
MARY BREITLING	INTERNET FILTER	125.00
INGRAM LIBRARY SERVICES	BOOKS	567.66
CITY OF MILLER	UTILITIES	292.79

		1209.46
For: EXTENSION*****		
OFFICE EQUIPMENT SERVICE	MAINTENANCE AGREEMENT & COPIES	172.79
OFFICE PEEPS, INC.	SUPPLIES	15.60

		188.39
For: WEED CONTROL*****		
CARDMEMBER SERVICES	SUPPLIES	27.13
FARNAM'S GENUINE PARTS, INC.	SUPPLIES	52.72
BRADY LAMMERS	MILEAGE	17.64
CITY OF MILLER	REPORT	8.00
CITY OF MILLER	UTILITIES	351.05
BRETT STEVENS	MILEAGE	18.48

		475.02
For: HWY RDS BRIDGES*****		
BLUE TARP FINANCIAL, INC.	SUPPLIES	168.00
BOB'S DISPOSAL SERVICE	GARBAGE DISPOSAL	50.00
BOB'S GAS	PROPANE	780.00
DAKOTA MANUFACTURING	REPAIRS	724.20
DANIEL FISCHER	HI-VIS BOMBER JACKET	47.87
FRONTIER CHEMICAL SUPPLY, INC.	SUPPLIES	1083.65
CASEY GATES	HI-VIS BOMBER JACKET	39.95
GCC READY MIX	SUPPLIES	3156.00
RODNEY GORTMAKER, JR.	HI-VIS BOMBER JACKET	63.89
JEBRO INC.	ROAD OIL	30554.08
JENSEN ROCK & SAND INC.	COLD MIX	3442.60
MID AMERICAN RESEARCH CHEMICAL	SUPPLIES	135.03
MIDCO BUSINESS	PHONE & INTERNET SERVICE	167.78
CITY OF MILLER	UTILITIES	270.05
MINNESOTA MUNICIPAL UTILITIES	MEMBERSHIP DUES	187.50
ANTHONY MOSS	HI-VIS JACKET	42.59
NEWMAN TRAFFIC SIGNS	SUPPLIES	1637.78
OAKLEY REPAIR	REPAIRS	1282.50
OAKLEY REPAIR	SUPPLIES	662.66
PRODUCTIVITY PLUS ACCOUNT	SUPPLIES	714.70
CHRIS SCHAEFERS	SUPPLIES	168.02
SD DEPT OF TRANSPORTATION	COUNTY SHARE OF BRIDGE REP	28320.42
S.D. FEDERAL PROPERTY AGENCY	SUPPLIES	48.50

STARKS VONN	HI-VIS BOMBER JACKET	47.87
STOBBS SALES INC.	REPAIRS	106.52
THE MILLER PRESS	PUBLISHING	165.24
TRUENORTH STEEL, INC.	SUPPLIES	138.00
TWIN VALLEY TIRE OF MILLER	REPAIRS	29.10
TWIN VALLEY TIRE OF MILLER	SUPPLIES	55.80
WW TIRE SERVICE	MAINTENANCE	1929.06

76219.36

For: E-911*****

CITY OF HURON	911 SURCHARGE DISTRIBUTION	2655.85
VISA	911 UPGRADE	224.00

2879.85

For: EMERG. & DIS. SERV.*

OFFICE PEEPS, INC.	SUPPLIES	147.78
THE MILLER PRESS	PUBLISHING	6.08
VISA	ZOOM SERVICE	127.72
VISA	CELL PHONE	50.30

331.88

For: LEPC*****

MILLER FIRE DEPARTMENT	TV & MOUNT	516.00
------------------------	------------	--------

516.00

Total Checks: 97976.01

Approximate cost of publication is \$

DO NOT PRINT THIS WITH THE LEGAL

STANDARD INSTRUCTIONS: Please do not bold any text unless required by statute or administrative rule, no special formatting, standard columnized printing in 8-point type per SDCL 17-2-18.2.

SPECIFIC INSTRUCTIONS: Please Publish only once
Please
Please publish the following dates, November 21, 2020

INTERNAL USE ONLY: Pay from budget: **Commissioners**
Authority: Doug DeBoer - Commission Clerk