

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)
December 1, 2020

Chairman Jim Jones brought the meeting to order at 1:00 pm with commissioners Gib Rodgers, Greg Palmer and Jim Eschenbaum present. Commissioner Luke Wernsmann was excused and arrived at 3:35 pm.

Upon motion of Palmer/Eschenbaum, passed, the following consent agenda items were approved: The minutes of the November 1, 2020 meeting, the Register of Deeds October fee statement, the expenditure and refund statements related to court appointed attorneys for criminal cases and abused or neglected children, Resolution 2020-10 Establishing the consolidated board of equalization, approval of the claims/vouchers for payment of bills, acknowledgment of Doug DeBoer's resignation as NECOG member-at-large for their council and receipt of the October 2020 minutes from the Local Emergency Planning Committee.

The text of resolution is as follows: RESOLUTION 2020-10, RESOLUTION ESTABLISHING THE CONSOLIDATED BOARD OF EQUALIZATION, WHEREAS, South Dakota Codified Law 10-11-66 allows for counties and other local governmental boards to consolidate their boards of equalization; WHEREAS, Hand County has historically held a county board of equalization and also a consolidated board of equalization during the same meeting; WHEREAS, for the benefit of the various local boards of equalization and the public, it is in the best interest of all to have one consolidated board of equalization, open to all other local government boards of equalization; WHEREAS, the county will host said consolidated board of equalization each year as required by law and extends its invitation to the public-school districts, the municipalities, townships and fire districts as they are today and into the future; WHEREAS, for the benefit of all concerned, this resolution shall be a recurring resolution to remain in effect from year to year until such time that the county chooses to eliminate it; WHEREAS, membership for said consolidated board of equalization shall be two members each from each governing board and the county commission; WHEREAS, the passage of this resolution in November was postponed due to the General Election and having only one meeting therein; THEREFORE, BE IT RESOLVED, there is hereby created and continue to be, until contrary action of this board, a "Consolidated Board of Equalization" for the purposes set forth in statute. ADOPTED this 1st Day of December, 2020 and effective upon publication thereof. Jim Jones, Chairman Attest: Doug DeBoer - County Auditor

Brad Stangohr, PE of ULTEIG Engineering gave the commission an audio / visual presentation on his firms work on doing bridge inspections for Hand County in conjunction with SD-DOT. This inspection applies to structures that are 20 feet or longer and under control of the county through it's highway department. The presentation will be posted to the

county commissioners webpage for public review and the audio is available on the county's Facebook page.

In short, Stangohr reported that several bridges had their weight ratings reduced due to deterioration or damage, one bridge is in critical need of repairs or replacement and several are next in line. Stangohr suggested the county develop a plan to replace at least two of these structures each budget year and if not already done, enact a wheel tax so the 20% match for the DOT "BIG" grant fund can be accessed. Stangohr opined that with the recent inspection done, the need is clearly present and the likelihood of receiving a BIG Grant increases. No action was needed following the presentation.

Jeff Hargens, Highway Supt. Informed the board of the results from the bid letting from November. One bid for the stockpiling of $\frac{3}{4}$ " crushed gravel was received as a result of the advertisement. The bid from Brownlee Construction, Inc. of Watertown was acceptable to the commission and awarded upon motion of Rodgers/Eschenbaum and passed. The terms are \$4.40 per ton available at the "Muellenberg Pit" which is in the NE part of the county as specified. Brownlee submitted the Certificate of Liability Insurance as required.

Hargens then requested the county enter into a lease / purchase agreement with Butler Machinery for two 2020 Trailking Model TKBD22-43 belly dump trailers. Each lease payment is \$10,893.64 per year over five years for a total of \$54,468.20 each or if purchased directly, \$50,954.37. The five-year finance total is the difference of \$3,513.83 [3.45%].

Chairman Jones read the title of Ordinance 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.

The ordinance has not changed in text from its first reading or its second reading and now its adoption which occurred upon motion of Rodgers/Eschenbaum with all members present verbalizing their affirmative vote. The ordinance will be published again in the Miller Press for reference.

Commissioner Rodgers requested an update on the Pearl Creek dike located in Gilbert Township. The weather condition is favorable now to complete the work to restore the dike and then turn it over to the land owner. Supt. Hargens said all that remained was the agreement between the county and the landowner. Hargens was given authority to join with the county's attorney, Elton Anson, and execute that agreement.

Shane Croeni, Sheriff, met with the board to discuss the pending purchase of a new patrol vehicle. The purchase was, by opinion of legislative audit, to be in possession prior to making payment. Subsequent to that opinion it was noted that another local government approved a purchase of a new patrol car, payable in 2020, with delivery in 2021. Based on the conflict between the opinion and the knowledge that other local governments were purchasing vehicles in 2020 with delivery expected early in 2021, Auditor DeBoer reversed his opinion to wait and enter into a purchase agreement with the dealership for purchase, providing payment in 2020 knowing delivery would be in 2021, in much the same manner that the county purchases insurance, and utilities in the same manner where they are paid in advance. If the contract fails, the county would seek remedy in court. Since the purchase was already approved in a previous meeting, the commission reaffirmed their permissions.

Croeni also reported that Brandon Fischer had completed his six-month probationary period and as a result was entitled to a \$0.75 increase in pay. The status change and resulting pay increase were approved upon motion of Eschenbaum/Palmer and passed.

Croeni's last request was to change a policy in place so that rather than repaying an officer annually, for their protective vests, the county would purchase the vest and the employee could enter a wage assignment to repaid the cost over several months. This is because the vests are now tailor made for each officer and no longer "one size fits all". The policy change was approved upon motion of Rodgers/Palmer and passed.

Ann Price, 4-H Director, met with the board about her request to purchase a desk which will raise and lower as needed. Price attempted to find other vendors to submit quotes as requested but two of them were unable to comply. Another local government recently purchased such a desk via the state contract. Price produced that quote from Interstate Office Products of Sioux Falls. The installed price of the desk is \$2,910.46. The purchase, while not planned, was approved because of other cost saving measures in Price's budget. Eschenbaum/Jones moved to approve the purchase and it passed.

Will Page - custodian, reported that Pierce and Harris PE had contacted Otis elevator and provided an email report that they were not able to make a sight visit this month but hope to in the future.

Mary Breitling - Library Director met with the board to explain the library boards desire to install LED lighting in place of their florescent lighting [original equipment from 1969] and to submit the project to Heartland Power for a rebate. Breitling believes the rebate will help them recover the costs of equipment and through lowered electrical charges. The project was ratified upon motion of Rodgers/Eschenbaum and passed.

The commission then took up the topic of the rubble site. Jeff Hargens, highway supt., contacted the adjoining land owner and found that he was agreeable to selling more land for site expansion. Hargens was given instructions to pursue the purchase. The issue of management was also discussed and concluded with the commission agreeing that the rubble site would separate from the highway department and a manager would be hired. The manager would answer directly to the commission. Documentation from Walworth County was discussed and Hargens was instructed to work on a job description for the rubble site manager and that permission to advertise the position would occur after the job description was approved. Because the position is more labor oriented then administrative, the position would be paid hourly not on a salary basis. The commission also agreed that expanding the hours of operation would be beneficial to the customers but with that increase in availability would come a change in fee structure and more scrutiny of and rejection of unacceptable items. A brief discussion about asking for financial assistance from the municipalities was muted based on the likely fee increases and no more free passes.

The commission addressed a noticed received from the South Dakota Department of Veterans Affairs. The commission instructed the auditor to prepare a certificate of appointment naming David Johnson to the position for another term. The appointment will occur in January.

The auditor requested direction from the board on how to handle budgets that will show a deficit at the end of the year. Whether to hold a budget supplement hearing to increase the spending authority or whether to do a budget transfer from "contingency" to each of the budgets which will show a negative balance. The largest overrun presently is Court Appointed Attorney in the amount of \$6,240.01. The other three are currently over by less than \$100.

The commission agreed that doing a contingency transfer was the best route to take. [Those actions will take place at the end of December].

Commissioner Wernsmann arrived at 3:35 and was present for the remainder of the meeting.

Maxon Conkey addressed the commission in regards to tire damage he attributed to the milling done on 369th Avenue south of 193rd Street. Conkey said the milling machine left larger than normal chunks of road material and these chunks caused the tires to fragment and fail. Conkey said he purchased replacement tires at a cost of \$3,700.67. Chairman Jones told Conkey the route in which to follow for filing a liability claim is to file a small claims law suit and have a judge determine if the claim is justified. The other alternative is for the county's insurance company to be contacted and that would necessitate a similar claim. Conkey said he was not interested in filing such a suit.

The commission then set the date on which to conduct final business for the year. It was decided to have the meeting on December 29, 2020 at 5 pm and to limit the meeting to 2 hours if other actions are to be taken.

Arlen Gortmaker, Emergency Manager was not present but had submitted for ratification the invoice from Outbound Sound of Sioux Falls for the conference microphones and mixer used for the A/V system in the courthouse. The total cost from the vendor was \$1,145.46. It was moved by Palmer/Eschenbaum, passed, to ratify the expenditure.

Doug DeBoer - Auditor requested permission to join "SourceWell" for the purpose of identifying "cooperative purchasing" and locating "vendors and contracts" through their "Procurement Portal". The commission agreed. DeBoer also asked when the commission wants to advertise for petroleum fuels (not road oil). It was decided to advertise in January and award the bids in either February or March.

At 3:50 pm it was moved by Rodgers/Palmer, passed, to enter into executive session to discuss two personnel issues.

At 5:18 pm the board exited executive session and adjourned upon motion of Wernsmann/Eschenbaum with no formal actions being taken.

The next regular commission meeting is scheduled for December 29, 2020 at 5 pm.

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 \$817 of cash on hand, \$70,122 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: \$178,480.87 in the American Bank & Trust and \$580,418.66 in the Quoin Financial Bank. The time deposits were: \$1,726,858.09 in the American Bank & Trust and \$1,680,377.05 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 \$4,269,320.53

Funds collected and distributed to other entities on November 19, 2020:

For: SCHOOLS*****

FAULKTON AREA SCHOOL	OCTOBER COLLECTIONS	98130.12
HITCHCOCK-TULARE SCHOOL	OCTOBER COLLECTIONS	32245.49
MILLER AREA SCHOOL	OCTOBER COLLECTIONS	1743023.71
REDFIELD SCHOOL	OCTOBER COLLECTIONS	254257.88
WOLSEY/WESSINGTON SCHOOL 2-6	OCTOBER COLLECTIONS	92644.53

		2220301.73

For: TOWNSHIPS*****

ALDEN TOWNSHIP	OCTOBER COLLECTIONS	3870.09
ALPHA TOWNSHIP	OCTOBER COLLECTIONS	17800.90
BATES TOWNSHIP	OCTOBER COLLECTIONS	8197.14
BURDETTE TOWNSHIP	OCTOBER COLLECTIONS	2911.12
CAMPBELL TOWNSHIP	OCTOBER COLLECTIONS	1069.92
CARLTON TOWNSHIP	OCTOBER COLLECTIONS	4781.77
CEDAR TOWNSHIP	OCTOBER COLLECTIONS	6747.51
COMO TOWNSHIP	OCTOBER COLLECTIONS	3004.25
FLORENCE TOWNSHIP	OCTOBER COLLECTIONS	6870.36
GILBERT TOWNSHIP	OCTOBER COLLECTIONS	6695.73
GLENDALE TOWNSHIP	OCTOBER COLLECTIONS	2270.19
GRAND TOWNSHIP	OCTOBER COLLECTIONS	7576.15
GREENLEAF TOWNSHIP	OCTOBER COLLECTIONS	3038.79
HILAND TOWNSHIP	OCTOBER COLLECTIONS	1947.39
HOLDEN TOWNSHIP	OCTOBER COLLECTIONS	3493.93
HULBERT TOWNSHIP	OCTOBER COLLECTIONS	6251.84
LINN TOWNSHIP	OCTOBER COLLECTIONS	2822.74
LOGAN TOWNSHIP	OCTOBER COLLECTIONS	5305.51
MIDLAND TOWNSHIP	OCTOBER COLLECTIONS	5915.61
MILLER TOWNSHIP	OCTOBER COLLECTIONS	9211.14
MONDAMIN TOWNSHIP	OCTOBER COLLECTIONS	1858.34
OHIO TOWNSHIP	OCTOBER COLLECTIONS	4116.13
ONTARIO TOWNSHIP	OCTOBER COLLECTIONS	3785.87
PARK TOWNSHIP	OCTOBER COLLECTIONS	5837.03
PEARL TOWNSHIP	OCTOBER COLLECTIONS	5844.99
PLATO TOWNSHIP	OCTOBER COLLECTIONS	6741.26
PLEASANT VALLEY TOWNSHIP	OCTOBER COLLECTIONS	2371.67
RIVERSIDE TOWNSHIP	OCTOBER COLLECTIONS	1499.09
ROCKDALE TOWNSHIP	OCTOBER COLLECTIONS	12124.33
ROSEHILL TOWNSHIP	OCTOBER COLLECTIONS	3221.70
SPRING HILL TOWNSHIP	OCTOBER COLLECTIONS	2883.38
SPRING LAKE TOWNSHIP	OCTOBER COLLECTIONS	2391.45
ST LAWRENCE TOWNSHIP	OCTOBER COLLECTIONS	8413.84
WHEATON TOWNSHIP	OCTOBER COLLECTIONS	3368.74

YORK TOWNSHIP	OCTOBER COLLECTIONS	7476.15

		181716.05
For: CITIES & TOWNS*****		
CITY OF MILLER	OCTOBER COLLECTIONS	152128.90
CITY OF REE HEIGHTS	OCTOBER COLLECTIONS	1704.90
CITY OF ST. LAWRENCE	OCTOBER COLLECTIONS	7786.90
CITY OF WESSINGTON	OCTOBER COLLECTIONS	2720.44

		164341.14

Total Checks: 2566358.92

Prepaid claims paid on behalf of the county on November 17, 2020:

For: GOV. BUILDING*****		
For: BOARD OF COUNTY COMM		
VENTURE COMUNICATIONS	E-MAIL	8.03

		8.03
For: JUDICIAL SYSTEM*****		
SDACC	CATASTROPHIC LEGAL EXPENSE(2)	7272.00

		7272.00
For: AUDITOR*****		
VENTURE COMUNICATIONS	PHONE & INTERNET (2 MOS.)	392.09

		392.09
For: TREASURER*****		
VENTURE COMUNICATIONS	PHONE & INTERNET (2 MOS.)	389.06

		389.06
For: GOV. BUILDING*****		
AGTEGRA COOPERATIVE	GAS	24.70
MILLER ACE	SUPPLIES	317.05
VENTURE COMUNICATIONS	PHONE & INTERNET (2 MOS.)	176.75

		518.50
For: DIR. OF EQUAL*****		
AGTEGRA COOPERATIVE	GAS	22.00
VENTURE COMUNICATIONS	PHONE & INTERNET (2 MOS.)	492.73

		514.73
For: REG. OF DEEDS*****		
VENTURE COMUNICATIONS	PHONE & INTERNET (2 MOS.)	387.06

		387.06
For: VETERANS SER. OFF.**		
VENTURE COMUNICATIONS	PHONE & INTERNET (2 MOS.)	176.76

		176.76
For: PREDATORY ANIMAL****		
SD DEPT OF REVENUE	PREDATORY ANIMALCONTRAL	3251.36

		3251.36
For: SHERIFF*****		
AGTEGRA COOPERATIVE	GAS	125.72
AGTEGRA COOPERATIVE	GAS	251.22
AGTEGRA COOPERATIVE	GAS	115.48
MILLER ACE	SUPPLIES	60.90
VENTURE COMUNICATIONS	PHONE & INTERNET (2 MOS.)	705.09

		-----	1258.41
For: JAIL*****			
AGTEGRA COOPERATIVE	GAS		14.13
		-----	14.13
For: SOLID WASTE*****			
DAKOTA ENERGY COOP INC	UTILITIES		73.25
		-----	73.25
For: CARE OF POOR (CARE)*			
AVERA HEART HOSPITAL	INDIGENT CARE		15000.00
HURON REGIONAL MEDICAL CENER	INDIGENT CARE		6000.00
VENTURE COMUNICATIONS	E-MAIL		2.00
		-----	21002.00
For: LIBRARY*****			
MIDCO BUSINESS	PHONE SERVICE		78.55
VENTURE COMUNICATIONS	E-MAIL		2.00
		-----	80.55
For: EXTENSION*****			
VENTURE COMUNICATIONS	PHONE & INTERNET (2 MOS.)		282.43
		-----	282.43
For: WEED CONTROL*****			
AT & T	CELL PHONE		67.28
MIDCO BUSINESS	PHONE & INTERNET SERVICE		303.61
MILLER ACE	SUPPLIES		141.24
VENTURE COMUNICATIONS	E-MAIL		2.00
		-----	514.13
For: HWY RDS BRIDGES*****			
AGTEGRA COOPERATIVE	GAS & FUEL		15841.83
DAKOTA ENERGY COOP INC	UTILITIES		64.10
FARNAM'S GENUINE PARTS, INC.	SUPPLIES		1556.07
JOHN DEERE FINANCIAL	SUPPLIES		1164.70
MILLER ACE	SUPPLIES		8.77
STURDEVANT'S AUTO PARTS	SUPPLIES		444.23
VENTURE COMUNICATIONS	E-MAIL		2.00
		-----	19081.70
For: E-911*****			
CENTURY LINK	911 SERVICES		193.95
VENTURE COMUNICATIONS	PHONE & INTERNET (2 MOS.)		10.00
		-----	203.95
For: EMERG. & DIS. SERV.*			
AGTEGRA COOPERATIVE	GAS		102.50
MILLER ACE	SUPPLIES		31.99
VENTURE COMUNICATIONS	PHONE & INTERNET (2 MOS.)		176.75
		-----	311.24
For: STATE COLLECTIONS***			
SD DEPT OF REVENUE	BIRTHS/DEATHS/DRIVERS LICENSES		2637.00
		-----	2637.00
For: STATE M V*****			
SD DEPT OF REVENUE	MOTOR VEHICLES		71993.98

		71993.98
For: CITY TAX*****		
SD STATE TREASURER	CITY SALES TAX	17.27

		17.27
For: STATE SALES TAX*****		
SD STATE TREASURER	STATE SALES TAX	154.17

		154.17
For: FIRE INSURANCE*****		
POLO FIRE DISTRICT	OCTOBER COLLECTIONS	17190.27

		17190.27
For: SDACC MOD & PRES*****		
SD ASSN OF CO. COMMISSIONERS	MODERNIZATION/PRESERVATION	136.00

		136.00
	Total Checks:	147860.07

Claims paid on behalf of the county on December 1, 2020:

For: BOARD OF COUNTY COMM		
CARDMEMBER SERVICES	SUPPLIES	7.33
ON HAND ECONOMIC DEVELOPMENT	MONTHLY SUPPORT	2500.00
SDSHS MEMBERSHIP	MEMBERSHIP RENEWAL	55.00
SDML WORKERS COMPENSATION FUND	WORKER'S COMP PREMIUM	223.47
THE MILLER PRESS	PUBLISHING	664.67

		3450.47

For: ELECTIONS*****		
JUDITH APLEY	ELECTION SCHOOL & BOARD	185.00
SANDRA AYMAR	ELECTION BOARD	165.00
SANDRA AYMAR	MILEAGE	16.80
KORET BLAKE	ELECTION BOARD	165.00
KORET BLAKE	MILEAGE	7.56
DEBORAH BRUEGGEMAN	ELECTION SCHOOL & BOARD	185.00
DEBORAH BRUEGGEMAN	MILEAGE	31.92
RAY CAFFEE	ELECTION NIGHT WORKER	35.00
RAY CAFFEE	MILEAGE	2.94
CARDMEMBER SERVICES	COVID ELECTION SUPPLIES	5116.02
KAREN CLARKE	ELECTION BOARD	165.00
KAREN CLARKE	MILEAGE	5.25
SHANEY DAVIS	ELECTION BD	63.50
SHANEY DAVIS	MILEAGE	0.42
CHARLENE JAN DEUTER	ELECTION BD & SCHOOL	185.00
CHARLENE JAN DEUTER	MILEAGE	2.52
NANETTE DONLIN	ELECTION BD & SCHOOL	185.00
NANETTE DONLIN	MILEAGE	9.24
ELECTION SYSTEMS &	SET UP EXPRESS VOTE MACHINES	2297.16
TERESA ESCHENBAUM,	ELECTION SCHOOL & BOARD	185.00
TERESA ESCHENBAUM,	MILEAGE	23.52
KIM FANNING	ELECTION NIGHT WORKER	35.00
KIM FANNING	MILEAGE	6.72
JESSIE FORD	ELECTION BOARD	165.00
JESSIE FORD	MILEAGE	1.26
NICOLE GORTMAKER	ELECTION NIGHT WORKER	35.00
NICOLE GORTMAKER	MILEAGE	1.68
ARLEN GORTMAKER	ELECTION NIGHT WORKER	35.00
ARLEN GORTMAKER	MILEAGE	1.68
DARLENE HAMMER	ELECTION NIGHT WORKER	35.00

ANDREA HARGENS-FLORES	ELECTION BD/MILEAGE	165.00
ANDREA HARGENS-FLORES	MILEAGE	7.56
JEAN JOHNSON	ELECTION BD & SCHOOL	185.00
CINDY OAKLEY	ELECTION BOARD	165.00
CINDY OAKLEY	MILEAGE	9.24
RENAE PHINNEY	ELECTION SCHOOL & BD	185.00
RENAE PHINNEY	MILEAGE	20.58
POLO FIRE DISTRICT	POLLING PLACE RENT	75.00
CITY OF REE HEIGHTS	POLLING PLACE RENT	75.00
BECKY RESEL	ELECTION BOARD	165.00
BECKY RESEL	MILEAGE	2.94
ARLEEN SANGER	ELECTION SCHOOL & BOARD	185.00
ARLEEN SANGER	MILEAGE	65.52
PATTY SCHILLING	ELECTION SCHOOL & BD	185.00
PATTY SCHILLING	MILEAGE	28.56
DOUG SCHILTZ	POLLING PLACE RENT	75.00
SANDRA SCHMIDT	ELECTION BD	165.00
SANDRA SCHMIDT	MILEAGE	13.44
SANDRA SELTING	ELECTION BD & SCHOOL	185.00
SANDRA SELTING	MILEAGE	0.84
DERLA SIMONS	ELECTION BOARD	165.00
MARY SIMONS	ELECTION SCHOOL & BD	185.00
MARY SIMONS	MILEAGE	28.56
SALLY SIVERTSEN	ELECTION BD & SCHOOL	185.00
SALLY SIVERTSEN	MILEAGE	0.42
ST LAWRENCE FIRE DEPARTMENT	POLLING PLACE RENT	75.00
ST. MARY'S CHURCH	POLLING PLACE RENT	75.00
TRUDY STEVENS	ELECTION BOARD	165.00
TRUDY STEVENS	MILEAGE	0.42
GLENN STEWART	CLEANING PRECINCT 9-10	140.00
GLENN STEWART	MILEAGE	3.57
SHARON STEWART	ELECTION SCHOOL & BD	185.00
SHARON STEWART	MILEAGE	18.69
SUNSHINE BIBLE ACADEMY	POLLING PLACE RENT	75.00
PRISCILLA TIMMONS	CLEANING PREC. 2	140.00
PRISCILLA TIMMONS	MILEAGE	12.60
MARISSA TROSEN	ELECTION NIGHT WORKER	35.00
MARISSA TROSEN	MILEAGE	1.68
UNITED METHODIST CHURCH	POLLING PLACE RENT	75.00

12872.81

For: JUDICIAL SYSTEM*****

CONFIDENTIAL	PANEL MEMBER	50.00
CONFIDENTIAL	MILEAGE	12.60
CONFIDENTIAL	PANEL MEMBER	50.00
CONFIDENTIAL	MILEAGE	19.32
CONFIDENTIAL	PANEL MEMBER	50.00
CONFIDENTIAL	MILEAGE	10.92
CONFIDENTIAL	PANEL MEMBER	50.00
CONFIDENTIAL	MILEAGE	0.84
CONFIDENTIAL	PANEL MEMBER	50.00
CONFIDENTIAL	MILEAGE	24.36
CONFIDENTIAL	PANEL MEMBER	50.00
CONFIDENTIAL	MILEAGE	10.92
CONFIDENTIAL	PANEL MEMBER	50.00

428.96

For: AUDITOR*****

CONNECTING POINT	REPAIRS & MAINTENANCE	75.00
SDML WORKERS COMPENSATION FUND	WORKER'S COMP PREMIUM	89.39

		-----	164.39
For: TREASURER*****			
CARDMEMBER SERVICES	SUBSCRIPTION		49.00
CARDMEMBER SERVICES	COPIES		2.55
SHERRIL K. KOECK	SUPPLIES		26.98
QUILL OFFICE SUPPLIES	SUPPLIES		236.94
SDML WORKERS COMPENSATION FUND	WORKER'S COMP PREMIUM		89.39
		-----	404.86
For: STATES ATTORNEY*****			
ANSON LAW	RENT		325.00
ANSON LAW	SUPPLIES		312.50
ANSON LAW	UTILITIES		300.00
SD CLE, INC.	FAST CASE SUBSCRIPTION		575.00
SD STATES ATTORNEY ASSOCIATION	MEMBERSHIP DUES		693.00
SDML WORKERS COMPENSATION FUND	WORKER'S COMP PREMIUM		131.34
		-----	2336.84
For: GOV. BUILDING*****			
AMERIPRIDE SERVICES, INC.	SUPPLIES		196.30
BOB'S DISPOSAL SERVICE	GARBAGE DISPOSAL		100.00
BUILDERS CASHWAY, INC.	SUPPLIES		41.16
CITY OF MILLER	UTILITIES		699.41
SDML WORKERS COMPENSATION FUND	WORKER'S COMP PREMIUM		1502.46
		-----	2539.33
For: DIR. OF EQUAL*****			
A & B BUSINESS, INC.	SERVICE CONTRACT		27.50
SDML WORKERS COMPENSATION FUND	WORKER'S COMP PREMIUM		89.39
		-----	116.89
For: REG. OF DEEDS*****			
A & B BUSINESS, INC.	SUPPLIES		49.58
AMERICAN SOLUTIONS FOR BUSINES	SUPPLIES		13.82
SDML WORKERS COMPENSATION FUND	WORKER'S COMP PREMIUM		89.39
STATE OF SOUTH DAKOTA	MICROFILM		60.59
TYLER TECHNOLOGIES, INC.	HARDWARE MAINTENANCE		160.82
		-----	374.20
For: SHERIFF*****			
AGTEGRA COOPERATIVE	GAS		110.45
OFFICE PEEPS, INC.	SUPPLIES		28.61
SDML WORKERS COMPENSATION FUND	WORKER'S COMP PREMIUM		4044.76
VISA	MAINTENANCE		8.00
VISA	SUPPLIES		127.79
VISA	SUPPLIES & CELL PHONES		159.55
		-----	4479.16
For: JAIL*****			
BEADLE COUNTY SHERIFF	PRISONER CARE		4100.00
VISA	DRUG TEST KITS		592.50
		-----	4692.50
For: SOLID WASTE*****			
SDML WORKERS COMPENSATION FUND	WORKER'S COMP PREMIUM		1720.38
		-----	1720.38
For: COUNTY NURSE*****			
HAND CO MEMORIAL HOSPITAL INC.	COUNTY HEALTH NURSE		2954.21

		-----	2954.21
For: LIBRARY*****			
A & B BUSINESS, INC.	SERVICE CONTRACT		50.46
BOB'S DISPOSAL SERVICE	GARBAGE DISPOSAL		21.00
BOB'S GAS	PROPANE		207.00
DEMCO	SUPPLIES		82.71
INGRAM LIBRARY SERVICES	BOOKS		524.87
MICROFIX	2 COMPUTERS		5400.00
MILLER ACE	REPAIRS		143.96
MILLER ACE	SUPPLIES		39.89
CITY OF MILLER	UTILITIES		321.19
SDML WORKERS COMPENSATION FUND	WORKER'S COMP PREMIUM		402.20
		-----	7193.28
For: EXTENSION*****			
OFFICE EQUIPMENT SERVICE	SUPPLIES		50.00
ANN PRICE	MILEAGE		80.64
SDML WORKERS COMPENSATION FUND	WORKER'S COMP PREMIUM		44.69
		-----	175.33
For: WEED CONTROL*****			
AGTEGRA COOPERATIVE	GAS		220.90
CITY OF MILLER	UTILITIES		302.05
SD ASS'N OF WEED/PEST SUPERVIS	MEMBERSHIP DUES		50.00
SDML WORKERS COMPENSATION FUND	WORKER'S COMP PREMIUM		3457.46
		-----	4030.41
For: ZONING*****			
TONY'S REPAIR	MAINTENANCE		57.85
		-----	57.85
For: HWY RDS BRIDGES*****			
A-OX WELDING SUPPLY CO INC	SUPPLIES		185.95
AMERIPRIDE SERVICES, INC.	RD & BR SUPPLIES		1254.82
AVERA HAND CO. MEMORIAL HOSPIT	TEST		51.00
BOB'S GAS	PROPANE		230.00
BUILDERS CASHWAY, INC.	SUPPLIES		208.69
CK WELDING & REPAIR LLC	SUPPLIES		3.88
DAKOTA MANUFACTURING	REPAIRS		724.20
ECONO SIGNS, LLC	SWEATSHIRTS		126.78
FASTENAL COMPANY	SUPPLIES		44.77
HOLLAWAY BRIDGE & CULVERT, INC	BRIDGE REPLACEMENT - EQ/LABOR	144955.31	
HURD ALIGNMENT & MACH, INC.	REPAIRS		125.00
HYDRAULIC WORLD, INC.	SUPPLIES		245.72
BRAD MANNING DIGGING	PUMPING PITS		160.00
CITY OF MILLER	UTILITIES		315.64
MILLER CONCRETE PRODUCT INC	SUPPLIES		3315.00
OAKLEY FARM & RANCH SUPPLY	SUPPLIES		422.53
RICK OLIGMUELLER	BOMBER JACKET		56.06
SD DEPT OF TRANSPORTATION	SHARE OF BRIDGE WORK		21321.27
SDML WORKERS COMPENSATION FUND	WORKER'S COMP PREMIUM		18171.99
SPENCER QUARRIES INC	SUPPLIES		6008.88
THE MILLER PRESS	PUBLISHING		18.24
TONY'S REPAIR	MAINTENANCE		14.95
TRANSOURCE TRUCK & EQUIPMENT	REPAIRS		2433.79
TRANSOURCE TRUCK & EQUIPMENT	SUPPLIES		169.52
TRUENORTH STEEL, INC.	SUPPLIES		18235.80
		-----	218799.79

For: E-911*****

CITY OF HURON	911 SERVICES	2655.01

		2655.01

For: EMERG. & DIS. SERV.*

AGTEGRA COOPERATIVE	GAS	110.45
BUILDERS SOLUTIONS, LLC	CUTTING PLEXIGLASS	30.00
M & T FIRE & SAFETY	SUPPLIES	222.40
OFFICE PEEPS, INC.	SUPPLIES	93.69
OUTSOUND PRODUCTION	MIC SYSTEM	1145.46
SDML WORKERS COMPENSATION FUND	WORKER'S COMP PREMIUM	44.69
THE MILLER PRESS	COVID POSTCARD PUBLICATION	702.21

		2348.90

Total Checks: 271795.57

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, December 5 or December 12, 2020

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