

HAND COUNTY BOARD OF COMMISSIONERS

Doug DeBoer – Auditor & Clerk of the Board

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The Hand County Board of County Commissioners met in regular session on April 6, 2021 in the commission chambers. Chairman Gilbert "Gib" Rodgers called the meeting to order at 1pm with the following commissioners also present: Jones, Eschenbaum and Palmer. Commissioner Wernsmann was excused. The meeting was also broadcast live on Facebook and later uploaded to YouTube.

Auditor DeBoer informed the commission that Kirk Aughenbaugh (Ratio, LCC) was present and wanted to discuss a plat for consideration. Additionally, a resolution related to a highway department project needed to be addressed. DeBoer requested and received permission to add those items to the agenda for consideration.

The commission reviewed the following consent agenda acknowledgements: Results of the work comp audit, resulting a refund of \$1,327, the sheriff's report, the Register of Deeds financial report for February 2021. The commission also approved the following action items: Minutes of the March 2, 2021 meeting, payment of claims (excluding the payment to On Hand Development), renewal of the beverage licenses for Miller Central Speedway and Hiway Store and for the Register of Deeds, Treasurer and Auditor to attend the spring workshop in Pierre on May 4 and 5. The consent agenda items were approved upon motion of Palmer/Eschenbaum and passed.

The commission considered two plats of adjoining property from Bill & Nancy Lewellen entitled the Lewellen Outlot 1 and the Peterson Outlot 1. It was moved by Jones/Eschenbaum and passed to adopt the following resolutions related to the plats: "Be it resolved by the County Commission of Hand County, South Dakota, that the plat showing "LEWELLEN OUTLOT 1 in the SW1/4 OF THE SW1/4 OF SECTION 2, TOWNSHIP 112 NORTH, RANGE 68 WEST OF THE 5TH P.M., HAND COUNTY, SOUTH DAKOTA" having been examined is hereby approved in accordance with the provisions of SDCL of 1967, Chapters 11-6, and any amendments." And, "Be it resolved by the County Commission of Hand County, South Dakota, that the plat showing "PETERSON OUTLOT 1 in the SW1/4 OF THE SW1/4 OF SECTION 2, TOWNSHIP 112 NORTH, RANGE 68 WEST OF THE 5TH P.M., HAND COUNTY, SOUTH DAKOTA" having been examined is hereby approved in accordance with the provisions of SDCL of 1967, Chapters 11-6, and any amendments.

The board next considered a plat presented by Ty Clarke entitled "PLAT OF CLARKE OUTLOT 1, IN THE E1/2, E1/2, SE1/4 OF SECTION 13, T113N, R66W OF THE 5TH P.M., HAND COUNTY, SOUTH DAKOTA." The commission adopted the following resolution; "IT WAS MOVED BY ESCHENBAUM, SECONDED BY PALMER, MOTION CARRIED THAT THE PLAT OF "CLARKE OUTLOT 1' IN THE E1/2, E1/2, SE1/4 OF SECTION 13, T113N, R66W OF THE 5TH P.M., HAND COUNTY, SOUTH DAKOTA, AS DESCRIBED ABOVE AND DRAWN HEREON BE APPROVED AND ACCEPTED AND THE AUDITOR HEREBY IS INSTRUCTED TO ENDORSE ON SUCH PLAT A COPY OF THE RESOLUTION AND TO CERTIFY THE SAME. I, DOUG DEBOER, COUNTY AUDITOR OF HAND COUNTY, SOUTH DAKOTA, DO HEREBY CERTIFY THAT THE WITHIN AND FOREGOING IS A TRUE COPY OF THE RESOLUTION PASSED BY THE BOARD OF COUNTY COMMISSIONERS OF HAND COUNTY, SOUTH DAKOTA, ON THIS 6TH DAY OF APRIL, 2021. /S/: DOUG DEBOER AUDITOR, HAND COUNTY, SD".

Kirk Aughenbaugh next visited the commission about the Ratio, LLC project. He provided the board with a background on the plat, but did not seek approval because of some typographical errors. All parties agreed to revisit the plat on May 6, 2021.

The commission discussed the claim for payment to On Hand Development. Kecia Beranek (Director) had been called to attend. There was considerable discussion that the payment to On Hand was short lived and contingent on the city of Miller working with the county on ways to save tax payers money, among them cooperative law enforcement. There was discussion that it was not contingent on law enforcement, only cooperative means to save tax dollars. It was then questioned if that happened as well. It was also questioned how the payments were continued with some commissioners not knowing. In response, it was pointed out that the commission

budget had a specific expenditure activity on it for On Hand payments and that vouchers appeared in the bills monthly for review. It was also pointed out that a commissioner sits upon the board of directors for On Hand. After considerable discussion it was moved by Eschenbaum to continue funding for On Hand until June, not into July without an agreement. Jones seconded the motion. During discussion Jones acknowledged that he misunderstood the motion and withdrew it. No one objected and the motion died for lack of a second. Chairman Rodgers placed the item on the May agenda for resolution.

The public hearing for the purpose of auctioning off rental rights on county owned property in Pleasant Valley Township. Brad Ufen and Doug Edwards asked to be recognized as bidders for the auction. It was also noted that neither of them had an interest in bidding on the same properties. Additionally, each of them is the current tenant of the properties they are interested in.

The first parcel was 80 acres in Section 8 of township 109 range 68. Brad Ufen offered a bid of \$14.00 per acre. No other bids were heard. It was moved by Palmer/Eschenbaum to accept the bid. The motion passed.

The second, third, fourth and fifth parcels comprise 320 acres in Section 9 of township 109 range 68 broken into a pair of 40-acre plots, an 80-acre plot and a 160-acre plot. Doug Edwards offered a bid of \$6.87 per acre. No other bids were heard. It was moved by Jones/Palmer to accept the bid. The motion passed. The contracts will be executed in the future.

The commission heard from Arlen Gortmaker (Emergency Manager) on a request to adopt Resolution 2021-08 "Resolution to Adopt the Hand County Natural Hazard Mitigation Plan". It was moved by Jones/Eschenbaum to approve and it passed.

The second item was a request from Gortmaker to attend Incident Commander Training in Custer on May 15. The commissioners agreed to the request for him to attend.

Gortmaker said that the 911 radio system rebuild is proceeding and equipment is being purchased.

Venture Communications, Rod Kusser and Clint Buchholz, met with the commission to request permission to occupy the rights of way (outlined on maps on file) throughout the county as part of their fiberoptic cable build-out. Venture intends to provide broadband internet to areas of the county that currently do not have access. The motion to approve the application was granted upon motion of Jones/Eschenbaum and passed.

The commission took up discussion of Resolution 2021-06, a Resolution to declare Hand County as a "Sanctuary County" for 2nd Amendment protections. Commissioner Eschenbaum explained the idea behind the resolution and offered comments on how other counties are adopting similar resolutions. Eschenbaum explained that a petition was circulated and presented to the board in support. Additionally, Sheriff Shane Croeni spoke on the adoption of the resolution. Commissioner Jones questioned the posture of declaring the county a sanctuary, even if contrary to future law? Croeni responded that it is "redundant"; it has been passed by other counties and the state legislature stated in SB100 that the state and other local governments "are not going to take your guns". Croeni said the effort restates the current law and local support. Jones questioned the inherent conflict in enforcing one law while it might remain illegal via another. Croeni likened the situation to marijuana where a state passes laws to make it legal while the congress keeps it illegal. Croeni said it is based on the desires of the people. Croeni made it clear that should the law change and gun confiscation begin, he would step down from office. Croeni added that this is a hot topic because it is the one in question, not the others in the Bill of Rights. Eschenbaum and Jones both stated they did not want to lose their right as stated in the 2nd Amendment. Commissioner Eschenbaum moved that the commission approve the resolution. The chairman asked for second, there not being one, the motion died for a lack of second. Commissioner Palmer said he supports the 2nd Amendment but felt the resolution was "redundant" as it is already stated. Jones agreed.

Tigh Johnson, Rubble Site Manager, came before the board to discuss hours of operation. Johnson presented an outline of hours. He also discussed how two of part time attendants told him they didn't want any hours. Any changes in hours would be posted online, in the Miller Press, and via a sign at the rubble site entrance. It was moved by Palmer/Jones to allow for the advertisement of part-time help with an entry wage of \$14 per hour. The commission also approved Johnson attending the required training for rubble site operation.

Will Page, Custodian, provided a report to the commission on the third floor and rotunda plaster repairs and reviewed the proposals from Midwest Construction. Page also spoke about his recent visit with Pierce and Harris P.E. and a representative from Otis Elevator. Lastly, Page spoke about the work of G&R Controls as it relates to the heating system.

Doug DeBoer, Auditor, requested the commission approve by motion the following changes to the Prisoner Care (Jail) budget: lower 426.02 to 422.00 to reflect professional fees paid to a laboratory, to lower Solid Waste (Rubble Site) 411 by \$10,000 and increase 415 to cover the costs of group insurances. The request was approved upon motion of Jones/Palmer and passed. DeBoer also reported that \$1,327 was refunded from the work comp provider following their audit of our operation. Lastly, DeBoer presented the commission with the response from the Family Crisis Center in Redfield. The response was purposely left blank by direction of the director.

Doug DeBoer, county welfare officer, briefed the commission on the March notifications, there was a total of \$515,000 in estimated (indigent) medical care submitted. The current balances, of estimates, for the last two years is \$1,740,000 with actual applications for payment sitting at \$816,125.77. Two files were sent to the consultant for review and settlement offers from Avera were also sent for review.

Jeff Hargens, county highway superintendent, requested permission for he and Officer Manager Chris Schaefer to attend the "Short Course" in Deadwood on May 6th. The request was approved. The discussion of the dozer lease was postponed because RDO wasn't able to do their assessment.

The commission reviewed the purchase agreement between the county and the owner. The agreement was not executed because the county needs to have conditional use approved and state permitting to expand the rubble site. Those items will be placed on the agenda for May.

The commission, upon motion of Palmer/Eschenbaum, ratified the hiring of Tigh Johnson as the Rubble Site Manager. All presented voted in favor thereof.

Hargens presented the commission with the resolutions necessary to apply for funding to repair and replace failing bridge structures. The wording of each resolution was identical with the exemption of the resolution number, the structure identification / location and the adjoining land owners. The commission approved adopting the resolutions "in bulk" and the minutes will separate the items making them unique. It was move by Eschenbaum/Palmer and passed.

The commission took action on a series of resolutions entitled: "Federal and Bridge Program Resolution for County and Urban Projects" and each is assigned its own resolution number for filing. The resolutions contain the following, identical information: "WHEREAS, Hand County desires the X replacement or _ removal of the bridge hereinafter described: Structure Number and Location:"

Resolution 2021-07: 30-000-392, 13.2 miles south of Ree Heights
Resolution 2021-08: 30-170-185, 1.0 miles East and 7.5 miles North of Miller
Resolution 2021-10: 30-194-250, 1.0 miles East and 1.0 miles North of St. Lawrence
Resolution 2021-11: 30-213-130, 5.3 E & 12 N of Miller
Resolution 2021-12: 30-220-166, 6 E and 8.4 N of Miller
Resolution 2021-13: 30-220-256, 4.0 miles East and 0.4 miles North of St. Lawrence
Resolution 2021-14: 30-240-151, 8 E & 9.9 N of Miller
Resolution 2021-15: 30-290-144, 13 E & 10.6 N of Miller
Resolution 2021-16: 30-257-400, 14 S and 9.7 E of Miller
Resolution 2021-17: 30-250-412, 13.7 miles South of Vayland

"List of current landowners adjacent to the project (Names & Addresses):"

Resolution 2021-07: Keith Fawcett, 21115 344th Ave., Ree Heights, SD 57371

Resolution 2021-09: Harry Harrell, 19250 361st Ave., Miller, SD 57362 [&] Bertsch Family, 36140 191 St., Miller, SD 57362

Resolution 2021-10: David Fremark, 36460 US HWY 14., St Lawrence, SD 57373

Resolution 2021-11: Jeff Clement, 36566 185th St., St Lawrence, SD 57373

Resolution 2021-12: Douglas Simmons, 36630 188th St., St Lawrence, SD 57373

Resolution 2021-13: Cindy Goodrich, 16137 Rhim Stone St. NW, Ramsey, MN 55303 [&] Dean VanZee, 36631 US HWY 14., St Lawrence, SD 57373

Resolution 2021-14: Duran Swaney, 36752 188th St., St Lawrence, SD 57373 [&] James Joy, 416 5th St., Huron, SD 57350

Resolution 2021-15: David Artz, 25865 383rd Ave., Plankinton, SD 57368

Resolution 2021-16: Elton Anson, 1317 S. Broadway Ave., Miller, SD 57362

Resolution 2021-17: Rich Moser, 310 E. 7th Ave., Miller, SD 57362 [&] Merel Hass, 21352 369th Ave., Wessington, SD 57381

"AND WHEREAS, Hand County is obligated and hereby agrees to provide proper maintenance as required by the Federal Highway Act as amended and supplemented thereto for project after construction is completed and to regulate or cause to be regulated the installation of utility facilities within the limits of the right-of-way of the proposed project in accordance with State and Federal requirements. **AND WHEREAS,** the bridge is in need of replacement for the for the following reasons: 1. The condition rating is Poor., 2. For Replacement project the bridge not located on a County or Township designated No Maintenance or Minimum Maintenance Road., 3. For Removal project the bridge location will not be eligible for federal or state bridge funds in the event that a bridge is reconstructed. The owner agrees to submit a separate resolution to delete the structure from the National Bridge Inventory upon completion of the project., 4. The bridge is located on a Federal Aid Route, a school bus route, a field to farm to market rout, a lake or recreation access route, or other (please specify)., 4. The load carrying capacity of the existing bridge can _ or cannot X be improved to carry legal loads by rehabilitation of the existing bridge. **NOW THEREFORE BE IT RESOLVED:** That the South Dakota Department of Transportation be and hereby is authorized and requested to program for construction, in accordance with the "Local Roads Plan" and the State's "Standard Specifications for Roads and Bridges," the bridge project at the above described location. Items to be handled by State forces with Federal Participation will include hydraulic study review, foundations investigation (if necessary), plan reviews, and construction administration. Estimated Cost of Project Including Engineering:

Resolution 2021-07: \$400,000, Federal Share (81.95%): \$327,800, Local Share (18.05%): \$72,200

Resolution 2021-09: \$400,000, Federal Share (81.95%): \$327,800, Local Share (18.05%): \$72,000

Resolution 2021-10: \$400,000, Federal Share (81.95%): \$327,800, Local Share (18.05%): \$72,200

Resolution 2021-11: \$400,000, Federal Share (81.95%): \$327,800, Local Share (18.05%): \$72,200

Resolution 2021-12: \$400,000, Federal Share (81.95%): \$327,800, Local Share (18.05%): \$72,200

Resolution 2021-13: \$400,000, Federal Share (81.95%): \$327,800, Local Share (18.05%): \$72,200

Resolution 2021-14: \$400,000, Federal Share (81.95%): \$327,800, Local Share (18.05%): \$72,200

Resolution 2021-15: \$400,000, Federal Share (81.95%): \$327,800, Local Share (18.05%): \$72,200

Resolution 2021-16: \$10,000, Federal Share (81.95%): \$8,095, Local Share (18.05%): \$1,905

Resolution 2021-17: \$400,000, Federal Share (81.95%): \$327,800, Local Share (18.05%): \$72,200

Vote of the Commissioners/Council: Yes X No

Dated at Miller, SD, this 21st day of April, 2021 /s/: Chairman/Mayer Gib G. Rodgers

ATTEST: /s/: Doug DeBoer County Auditor

Bryan Breitling, hospital administrator, met with the commission to discuss the fact that the hospital will not be participating in the community health program. The objectives and programming of the state and the hospital no longer coincide and maintaining the operation as-is, is not allowed. Breitling wanted the board to hear it from him first knowing the state would be following up in the near future. Breitling also spoke about the repairs needed along 4th Street from the courthouse entry to the doors of the Courtyard Manor. The hospital will be affecting repairs but not to the county's portion. No action was taken.

Bryan Breitling, as District 23 representative, spoke to the commission about legislative activities and future objectives. Breitling provided the group with the Consolidated Appropriations Act hand-out. Of note where efforts to provide \$45,000 for small structures (small enough that they are not bridges) to be inventoried to determine their condition. Presently, only structures larger than "small" are inventoried. The inventory will allow the state to better assess needs.

The commissioners reviewed the building permit as presented on the agenda, those being: Ratio, LLC, Swine Building in Pearl Township, estimated cost: \$6,582,200. Roger Zens, pole barn in Miller Township, estimated costs: \$65,000, Joyce Wieseler LT, deck in Fairview Township, estimated costs: \$5,000. Kyle Bertsch, Bins in York Township, estimated cost: \$175,000. Dean VanZee, move garage to St. Lawrence Township, estimated cost: None. Cody Stevens, bins in St. Lawrence Township, estimated costs: \$320,000. Cole Mehling, Bins in Hulbert Township, estimated cost: \$6,000. Eagle Pass Lodge, bins in Ree Heights township, estimated cost: \$110,000 and Sweetland Wind, earthwork in Hulbert Township, estimated cost: \$45,724.

It was moved by Eschenbaum/Jones to adjourn the meeting at 5:00 p.m.

Claims Paid 03-11-21: AUDITOR: VISA-SUPPLIES-9.58, GOV. BUILDING: AGTEGRA-GAS-34.75, MILLER ACE-SUPPLIES-508.80: 543.55, SHERIFF: AGTEGRA-GAS-165.25, 216.58 & 74.48, MILLER ACE-SUPPLIES-90.31 & 21.99, VISA-SUPPLIES-99.16, 99.17 & 99.17: 866.11, SOLID WASTE: DAKOTA ENERGY COOP-UTILITIES-96.75: 96.75, LIBRARY: MIDCO BUSINESS -PHONE SERVICE-50.03, MILLER ACE-SUPPLIES-505.45: 555.48, WEED CONTROL: AT & T-CELL PHONE-60.94, MIDCO BUSINESS-PHONE-153.15, MILLER ACE-SUPPLIES-31.32, VISA-SUPPLIES-42.72:288.13, HWY RDS BRIDGES: AGTEGRA-GAS & FUEL-9382.78, DAKOTA ENERGY COOP INC-UTILITIES-68.98, JOHN DEERE FINANCIAL-REPAIRS-4686.68, JOHN DEERE FINANCIAL-SUPPLIES-471.64, FARNAM'S GENUINE PARTS, INC.-SUPPLIES-719.28, MIDCO BUSINESS-PHONE & INTERNET SERVICE-200.35, MILLER ACE-SUPPLIES-343.37, PRODUCTIVITY PLUS ACCOUNT-SUPPLIES-3.50, STURDEVANT'S AUTO PARTS-SUPPLIES-27.00:15903.58, E-911: CENTURY LINK-911 MONTHLY SERVICE-193.95: 193.95, EMERG. & DIS. SERV: AGTEGRA-GAS-68.75, MILLER ACE-SUPPLIES-54.95: 123.70, STATE COLLECTIONS: SD DEPT OF REVENUE-BIRTHS/DEATHS/DRIVERS LICENSES-1646.00: 1646.00, STATE M V: SD DEPT OF REVENUE-MOTOR VEHICLES-85031.79: 85031.79, CITY TAX: SD STATE TREASURER-CITY SALES TAX-22.13: 22.13, FIRE INSURANCE: POLO FIRE DISTRICT-1002.22: 1002.22, SDACC MOD & PRES: SD ASSN OF CO. COMMISSIONERS-MODERNIZATION/PRESERVATION-122.00: 122.00. Total Checks: 106483.45.

Claims Paid 03-18-21: FEBRUARY COLLECTION TO SCHOOLS: FAULKTON AREA SCHOOL-11477.03, HITCHCOCK-TULARE SCHOOL-1561.39, MILLER AREA SCHOOL-103094.03, REDFIELD SCHOOL-4359.17, WOLSEY/WESSINGTON SCHOOL 2-6-8192.48. TOTAL CHECKS: 128684.10. TOWNSHIPS: ALDEN TWP 654.47, ALPHA TWP 457.69, BATES TWP 785.22, BURDETTE TWP 907.93, CAMPBELL TWP 180.61, CARLTON TWP 466.41, CEDAR TWP 259.36, COMO TWP 428.03, FLORENCE TWP 786.21, GILBERT TWP 1117.29, GLENDALE TWP 266.22, GRAND TWP 1451.01, GREENLEAF TWP 110.61, HILAND TWP 340.38, HOLDEN TWP 407.92, HULBERT TWP 613.67, LINN TWP 327.02, LOGAN TWP 501.14, MIDLAND TWP 467.21, MILLER TWP 701.05, MONDAMIN TWP 370.89, OHIO TWP 214.71, ONTARIO TWP 373.12, PARK TWP 597.43, PEARL TWP 373.89,

PLATO TWP 447.48, PLEASANT VALLEY TWP 588.21, RIVERSIDE TWP 510.23, ROCKDALE TWP 274.62, ROSEHILL TWP 597.08, SPRING HILL TWP 274.62, SPRING LAKE TWP 658.28, ST LAWRENCE TWP 682.74, WHEATON TWP 551.01, YORK TWP 588.17. **TOTAL TWP CHECKS:** 18331.93. **CITIES & TOWNS:** MILLER 20141.87, REE HEIGHTS 1087.31, ST. LAWRENCE 729.23 & WESSINGTON 52.06. **TOTAL CITY CHECKS:** 22010.47 / **Total Checks:** 169026.50

Claims Paid on 03-29-21: VENTURE COMMUNICATIONS - Courthouse: 938.97, 911 Fund 10.00, EDS 61.73, Roads 2.00 **Total Checks:** 1012.70

Claims Paid on 04-06-21: **BOARD OF COUNTY COMM-CONNECTING POINT**
BACK UP & REPLICATION 40.00, GOOD SHRED-SHREDDING SERVICE 43.00, OFFICE PEEPS, INC. -SUPPLIES 196.92, THE MILLER PRESS-PUBLISHING 264.02. Total: 543.94. **ELECTIONS:** ELECTION SYSTEMS & MAINTENANCE & LIC RENEWAL FEES 94.80: 94.80. **JUDICIAL SYSTEM:** SDACC:CATASTROPHIC LEGAL EXP PROGRAM 3636.00: 3636.00. **AUDITOR:** A & B BUSINESS, INC. COPIER MAINTENANCE CONTRACT 29.48, AMERICAN SOLUTIONS FOR BUSINES SUPPLIES 78.00, AMERICAN STAMP & MARKING: SUPPLIES 62.91, OFFICE PEEPS, INC.: SUPPLIES 113.75, PITNEY BOWES: POSTAGE METER LEASE 321.84, S.D. FEDERAL PROPERTY AGENCY: SUPPLIES 99.03, SD ASS'N OF COUNTY OFFICIALS: SPRING WORKSHOP REGISTRATION 185.00, THE MILLER PRESS: PUBLISHING 38.91: 928.92. **TREASURER:** CONNECTING POINT:SUPPORT WORK 120.00, SHERRIL K. KOECK: BLUETOOTH HEADSET 29.96, SD ASS'N OF COUNTY OFFICIALS: SPRING WORKSHOP REGISTRATION 185.00: 334.96. **STATES ATTORNEY:** ANSON LAW: RENT 325.00, ANSON LAW: SUPPLIES 312.50, ANSON LAW: UTILITIES 300.00: 937.50. **COURT APP. ATTORNEY:** VOLESKY LAW OFFICE: COURT APPOINTED ATTORNEY 247.50, RON J. VOLESKY: COURT APPOINTED ATTORNEY 6971.00: 7218.50. **GOV. BUILDING:** AMERIPRIDE SERVICES, INC.: SUPPLIES 227.87, BUILDERS CASHWAY, INC.: SUPPLIES 9.99, G & R CONTROLS, INC.: REPAIRS 1165.05, HUGHES ELECTRIC, LLC: OUTSIDE CLOCK REPAIR 1237.83, MID AMERICAN RESEARCH CHEMICAL: SUPPLIES 128.19, CITY OF MILLER: UTILITIES 727.53, THE MILLER PRESS: SUPPLIES 89.87, TWIN VALLEY TIRE OF MILLER: REPAIRS 109.99: 3696.32. **DIR. OF EQUAL.:** A & B BUSINESS, INC.: COPIER MAINTENANCE CONTRACT 33.11, AMERICAN SOLUTIONS FOR BUSINES: SUPPLIES 199.13, MARSHALL & SWIFT /BOECKH, LLC: ASSESSOR MANUALS 1028.15: 1260.39. **REG. OF DEEDS:** CONNECTING POINT: SUPPORT WORK 85.00, OFFICE PEEPS, INC.: SUPPLIES 105.21, RAMKOTA INN: ROOM AT WORKSHOP 101.00, SD ASS'N OF COUNTY OFFICIALS: SPRING WORKSHOP REGISTRATION 185.00, SUZY WERNSMANN: MEALS & MILEAGE 88.00: 564.21. **SHERIFF:** HAND CO. MEMORIAL HOSPIT: CPR TRAINING 40.00 OFFICE PEEPS, INC.: SUPPLIES 115.59, PETTY CASH: POSTAGE 4.10, SD NARCOTICS OFFICERS ASS'N: CONFERENCE REGISTRATION 50.00, S.D. FEDERAL PROPERTY AGENCY: SUPPLIES 0.85, S.D. FEDERAL PROPERTY AGENCY: SUPPLIES 33.15, S.D. FEDERAL PROPERTY AGENCY: SUPPLIES 28.90, S.D. FEDERAL PROPERTY AGENCY: SUPPLIES 28.90, TONY'S REPAIR: MAINTENANCE 61.95, TONY'S REPAIR: MAINTENANCE 780.72, VISA: MAINTENANCE 16.00, VISA: GAS 35.18, VISA: CELL PHONES 159.82: 1355.16. **JAIL:** BEADLE COUNTY SHERIFF: PRISONER CARE 2855.00, PETTY CASH: POSTAGE 16.30, REDWOOD TOXICOLOGY LAB: RESULT CONFIRMATION 14.22, REDWOOD TOXICOLOGY: LAB SUPPLIES 55.00: 2940.52. **SOLID WASTE:** THE MILLER PRESS: SUPPLIES 271.00. **COUNTY NURSE:** CO MEMORIAL HOSPITAL INC.: COUNTY HEALTH NURSE 2954.21. **MENTAL HEALTH:** SCHAEFERCOURT REPORTING: COURT REPORTING SERVICE 60.00, SD HUMAN SERVICES CENTER: CLIENT SERVICE 600.00, MARK KATTERHAGEN: MENTAL HEALTH BOARD 21.00, LUCY LEWNO: MENTAL HEALTH BOARD 186.51, DARCY LOCKWOOD: MENTAL HEALTH BOARD 21.00: 888.51. **LIBRARY:** A & B BUSINESS, INC.:COPIER MAINTENANCE CONTRACT 55.51, MIKE ANGLIN: LIBRARY BOARD MEETINGS 24.00, BOB'S DISPOSAL SERVICE: GARBAGE DISPOSAL 21.00, DEMCO: SUPPLIES 349.11, MIKE DONLIN: LIBRARY BOARD MEETINGS 36.00, ANDREA FIALA: LIBRARY BOARD MEETINGS 36.00, INGRAM LIBRARY SERVICES: BOOKS 515.94, GLORIA KECK: LIBRARY BOARD MEETINGS 36.00, MARIANNE PETERKA: LIBRARY BOARD MEETINGS 36.00: 1109.56. **EXTENSION:** AMERICAN SOLUTIONS FOR BUSINES: SUPPLIES 42.15. **WEED CONTROL:** AA MOTORSPORTS, LLC: REPAIRS 24.99, CHRIS JOHNSEN: WEED BOARD MEETING 50.00, CHRIS JOHNSEN: MILEAGE 21.00, CITY OF MILLER: UTILITIES 296.04, MATT ROGERS: WEED BOARD MEETING 50.00, MATT ROGERS: MILEAGE 21.00, S.D. FEDERAL PROPERTY AGENCY: SUPPLIES 81.60, BRETT STEVENS: WEED BOARD MEETING 50.00, BRETT STEVENS: MILEAGE 18.48, DELMAR VAN ZEE: WEED MEETING 50.00: 663.11 **HWY RDS BRIDGES:** AMERIPRIDE SERVICES, INC.: SUPPLIES 862.97, AVERA HAND CO.: MEMORIAL HOSPIT TESTS 414.00, BOB'S DISPOSAL SERVICE: GARBAGE DISPOSAL 50.00, BOB'S GAS: PROPANE 2532.00, BUILDERS CASHWAY, INC.: SUPPLIES 14.95, BUILDERS SOLUTIONS, LLC: SUPPLIES 89.44, CK WELDING & REPAIR LLC:

REPAIRS 301.13, CK WELDING & REPAIR LLC: SUPPLIES 125.61, FASTENAL COMPANY: SUPPLIES 45.64, C & B OPERATIONS LLC: DOWN PMT ON 4 RENTAL TRACTORS 10000.00, JEFF HARGENS: GAS & POSTAGE 54.22, JEFF HARGENS: ROOM AT SHORT COURSE MTG 218.56, HARTMAN CONSTRUCTION: CONTACTOR'S FEES 19347.29, HARTMAN CONSTRUCTION: SUPPLIES 750.00, JENSEN ROCK & SAND INC.: COLD MIX 6676.60, MIDCO BUSINESS: PHONE & INTERNET SERVICE 201.08, CITY OF MILLER: UTILITIES 518.40, MILLER REXALL DRUG: SUPPLIES 8.99, OAKLEY FARM & RANCH SUPPLY: SUPPLIES 201.40, JEFF PHINNEY: SUPPLIES 82.36, PRORATE SERVICES: DRUG TEST RESULTS 80.00, SD DEPT OF TRANSPORTATION: BRIDGE WORK 227.05, SD DEPT OF TRANSPORTATION: BRIDGE WORK 483.93, SD DEPT OF TRANSPORTATION: SUPPLIES 738.00, SD PUBLIC ASSURANCE ALLIANCE: INS ON BELLY DUMP TRAILERS 2779.78, SDACC: HWY DEPT WORKSHOP REGISTRATION 150.00, THE MILLER PRESS: PUBLISHING 26.75, THE MILLER PRESS: SUPPLIES 267.50, TRANSOURCE TRUCK & EQUIPMENT: REPAIRS 6367.18, TWIN VALLEY TIRE OF MILLER: REPAIRS 279.00. **DEBT SERVICE:** STATE BANK: PRINC. PAYMENT 26779.93, KS STATE BANK: INTEREST PAYMENT 795.36, **E-911:** CITY OF HURON-JANUARY 911 5423.17, TWO WAY SOLUTIONS, INC ROUTER REPAIR 150.00. 5573.17, **EMERG. & DIS. SERV.:** DAKOTA ELECTRONICS-SOFTWARE & TRAINING 320.00, S.D. FEDERAL PROPERTY AGENCY-SUPPLIES 16.15. **MALT BEVERAGE LICENS:** DEPARTMENT OF REVENUE, MALT BEVERAGE LICENSE 300.00.

Total Checks: 117118.20

Claims paid on 04-02-2021: DEBT SERVICE: AB & T HOSPITAL DEBT PRIN 18472.31, AB & T-HOSPITAL DEBT INT 4163.26. **Total Checks:** 22635.57

BOARD OF COUNTY COMM-ON HAND ECONOMIC DEVELOPMENT MONTHLY SUPPORT 2500.00.

EMERG. & DIS. SERV.-VERIZON WIRELESS CELL PHONE 47.04. **Total: 2547.04**

In accordance 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 \$811.01 of cash on hand, \$39,868.11 of checks in possession less than 3 days, \$0 of checks in possession more than 3 days, \$0 of cash items, and \$300 of petty cash. The reconciled demand deposits were: \$178,486.81 in the American Bank & Trust and \$511,619.99 in the Quoin Financial Bank. The time deposits were: \$1,478,001.89 in the American Bank & Trust and \$1,709,619.75 in the Quoin Financial Bank. The library investments were: \$14,887.62 in the checking account, \$12,400 in certificates of deposit and \$7,551 in stocks. The total cash assets equaled \$3,953,546.18.

The preceding text reflects the approved minutes of the commission.

Gilbert "Gib" Rodgers, Chairman

Attest:

Doug DeBoer, Auditor




