

# 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 May 6, 2021 in the commission chambers. Chairman Gilbert "Gib" Rodgers called the meeting to order at 1pm with the following commissioners also present: Wernsmann, Jones, Eschenbaum and Palmer. The meeting was also broadcast live on Facebook and later uploaded to YouTube.

The consent agenda was reviewed. Upon motion of Jones/Eschenbaum, passed, the following acknowledgments were made: Receipt of building permits from John Brueggeman (house), Ty Clark (house), M & K Farms (house), Jerome & Joe Schaefers (bins), and Jensen Farms (house). Receipt of the Register of Deeds statement of fees for March 2021. The following approvals were made: Minutes for the April 6 commission meeting and the April 13 Consolidated Board of Equalization meeting, payment of claims, a firework permit for the Miller C&C for July 4, and an aerial spray applicator permit to land on hard surface roads for Dakota Pro Air, LLC.

The commission reviewed two plats, the first being from Ratio, LLC (Kirk Aughenbaugh), the second from Joni and Brady Weaver. Subsequent to an examination of each, "It was moved by Jones, seconded by Palmer, motion carried that the plat of LOT 1 OF RATIO ADDITION in the north half (N1/2) of Section 32, Township 111 North, Range 67 West of the 5<sup>th</sup> Prime Meridian, Hand County, South Dakota as described above and shown hereon be approved and accepted and the auditor is hereby instructed to endorse onto such plat a copy of this resolution and certify the same. Dated this 5<sup>th</sup> day of May, 2021. [/s/: Gib Rodgers], Chairperson of the Board of County Commissioners Hand County South Dakota" and, upon motion of Jones/Palmer, passed, "Be it resolved by the County Commission of Hand County, South Dakota, that the plat showing "WEAVER FAMILY CEMETERY IN THE TOWN OF VAYLAND, IN THE SW1/4 OF SECTION 20, TOWNSHIP 112 NORTH, RANGE 66 WEST OF THE 5<sup>TH</sup> P.M., HAND COUNTY, SOUTH DAKOTA" having been examined is hereby approved in accordance with the provisions of SDCL of 1967, Chapter 11-3, and any amendments thereof."

City of Miller Aldermen Bob Steers and Tony Rangel joined On Hand Development staff Kecia Beranek and Megan Hunter in meeting with the commissioners to discuss an action from last month which allowed for continued monthly support of On Hand through June of 2021. A brief discussion took place as to how the funding began, what happened in the interim and how it was addressed in April. In the end, Commissioner Wernsmann stated that suspending the funding mid-year was not fair and then moved with Jones as the second to continue the funding through year end. The motion passed unanimously. It was explained that each year that funding is desired, a request should be made for consideration during the budget process which begins in earnest in June.

No new correspondence was noted from the Army Corp. of Engineers as it relates to waterways within the county. A request will be made to have someone attend the next meeting.

Randy Peck, Weed & Pest, met with the board to discuss his summer staffing. He has two employees returning, Alan Adkins and Regan DeBoer. John Smallwood was a new applicant. It was moved by Wernsmann/Eschenbaum, passed, to approve the employment of John Smallwood at a rate of \$14 per hour. Peck then summarized the quotes he received for chemicals for the season. Peck and the weed board made the following recommendations which were approved upon motion of Palmer/Wernsmann, passed.

Milestone: Mac's Corner \$260/gallon, Spreader 90: Mac's Corner \$13.40/gallon, Aquaneat: Nutrien Solutions \$171/gallon, Imazuron: Nutrien Solutions \$58/pound, Arsenal: Nutrien Solutions \$55.86/gallon, Clipper: Van Diest Supply \$38.50/pound. The other bids and forms can see seen on the commissioner's website.

Arlen Gortmaker, Emergency Manager, and Shane Croeni, Sheriff, joined Peck in a discussion about constructing a space, either a part of or in addition to the existing facility at the Weed and Pest building. The group explained that the sheriff needed space big enough to store a vehicle for evidentiary examination and storage. The emergency manager wants space to house the portable generators, the enclosed trailer, the camper and the new sand bagging machine, the weed and pest office needs a place to store chemicals (out of the office). The commission took no formal action but instructed the trio to gather more information on the project and return in June with more information.

Department of Health (DOH) employees Peggy Seurer and Linda Ahrnedt addressed the commission on the topic of community health. Currently there is an agreement between DOH, the Hand County Hospital and the county to provide these services. During the April meeting the commission was informed that the hospital would not be participating any longer. As a result, the new program would be between the DOH and the county. The group concluded that they would revisit the discussion in the future and formalize plans for the next budget year. Additionally, a search for office space will be explored.

Mary Breitling, library director, met with the board on a variety of topics, mostly dealing with the building and grounds. The library was built in 1970 and has a block wall construction. The building is hard to heat and cool. Considerable propane is consumed to heat the building. Breitling said that something needs to be done to make the building more energy efficient. Breitling has explored grant options and noted the building did get a rebate as the result of switching to LED lighting. The group reviewed several photographs of the building but made no decisions on what to do. Breitling explained that the roof repairs are on hold because the vendor can not get the needed supplies, reportedly, due to covid impacting the manufacturer of the insulation. It is now likely that the work will not be done until late summer or fall. The group also discussed the library parking lot repairs and drainage issue. It was decided the highway department would do the removal of the existing materials prior to construction of the new parking area. The group discussed the need to reinforce portions of the driveway due to truck traffic which swings north into the parking lot before going south into the alley.

The highway department was instructed to prepare a "spec sheet" for the project so that contractors can offer bids to complete the work. Jeff Hargens was instructed to cooperate with the library board and Breitling to work out the details and bring back to the board for June.

Lastly, Breitling informed the board that the state library may be offering funds to local libraries in increments of \$5,000 up to \$100,000 but Breitling said that her likely project would be around \$10,000. The commissioners gave their approval for Breitling to explore the funding opportunity.

Shane Croeni, sheriff, joined the meeting by telephone and provided information on CentralSquare and their Zuercher records management system / computer aided dispatch platform. The software package is designed for use in law enforcement and corrections and allows multiple agencies to share information live. It allows other users to input data directly into each other's reports so there is a more efficient use of manpower and reduces time spent gathering information. The Huron Police Department is willing to allow the sheriff's office onto their server which drastically lowers the price of the system. The proposal submitted was for \$15,034.92 (not including hardware). The commission asked Croeni to return with more specific details on the project.

Croeni next requested wage increases for the office manager and clerk. He offered several reasons to support his request. He would like their wages to increase by \$2 an hour. The commissioners said to bring the request during budget preparations.

Jeff Hargens, highway superintendent, spoke to the commission about the John Deere dozer. The dozer lease expires on May 21 and the vendor, RDO Equipment needs to know our intentions. Hargens reviewed the current options of buying the lease off and owning the dozer, or using it as a trade on a new dozer. Hargens believes the

county would be further ahead to keep the dozer. The commissioners asked if Hargens would find out if RDO offers financing on the buy out or if we would have to see financing locally. Hargens attempted to reach the RDO representative but did not get a call back before the meeting concluded.

Hargens explained that part of the issue is his desire to purchase two end dump trucks off the SD-DOT "in house" sale where they let local governments buy surplus equipment before it is offered to the public. Hargens also wants to purchase a conveyer that would allow the belly and side dump trailers to put down materials ahead of the conveyer and then have the conveyer drop the material in the lay down machine. Hargens said they could lay more material faster with fewer transitions if they could utilize the whole fleet of trucks. Ultimately, without an answer from RDO, the commissioners could only provisionally approve the dozer situation. The commission concluded that once Hargens has an answer he is to contact each of the commissioners and brief them on the situation and they would take action on that information.

The SD-DOT submitted an agreement for the stripping of the county's hard surface roadways, project number P000S (00)230 PCN 04M4. The contract is for 50 miles of road on a 60/40 cost share. The state's program is funded by a \$500,000 allocation for the statewide initiative. The agreement was authorized upon motion of Wernsmann/Eschenbaum and passed. The county's contribution is expected to be \$8,041.48, all terms remaining as presented and not presently amended.

Hargens next presented information on a shared operation to oil 216<sup>th</sup> Street which stretches from the SW part of Hand County and westward to SD HWY 47 in Hyde County. The two counties would exchange work with each other in equitable manner so to accomplish chip sealing of the roadway in Hyde County and hauling gravel in Hand County. The proposal was approved upon motion of Wernsmann/Palmer and passed.

Hargens next addressed the ongoing issue of flooding in Plato Township. Hargens reported that the water level came up after being down. It appears that some trenching was done and as a result the prairie pot hole at issue gained some depth. The commission and Hargens discussed options on how to handle this and similar situations but took no formal action.

Hargens requested board approval to hire Dean Weaver (CDL) as full time at an hourly rate of \$18.08. It was moved by Jones/Palmer, passed, to approve the hire. The board also approved, upon motion of Jones/Eschenbaum to approve the request to employ of Devon Gortmaker (non-CDL) as full time at a rate of \$16.05.

Lastly, Hargens requested permission to seek out and employ a part-time office clerk to supplement the current office manager in her duties. The entry wage would be \$14.00 per hour. The commission approved the request and Hargens will report back on his discovery of a suitable applicant.

At the approved time of 3:30 p.m., the commission met via ZOOM with Lori Moen, Chief Operating Officer for Grow South Dakota (GrowSD). GrowSD submitted a written request for budget consideration in the amount of \$5,000, as they have done in the past. The commission heard a summary of the agencies activities and reviewed the materials printed in advance. The commission has participated in the past and will consider the request during budget preparations.

Will Page, custodian, met with the board and offered a summary of this efforts to continue the efforts discussed in April. Page reported that he was having trouble getting commitments from the various parties who want to participate in the projects in the courthouse. Page said that will continue his efforts to bring the project to the forefront.

Doug DeBoer, auditor, speaking on Human Resources informed the board that Tember Beckett, Risty Benefits and DICE Financial have all expressed interest in examining and submitting proposals to provide health insurance to the county. DICE informed DeBoer that their current projection is that the current policy in effect through Avera will increase 5% based on current information. All of the aforementioned will be presenting information in person in the future.

DeBoer, as auditor, requested and received permission to enrolling Public Surplus ([www.publicsurplus.com](http://www.publicsurplus.com)) for the purpose of posting surplus items online for

sale, both locally and globally. The buyers are responsible for transportation of purchased items and buyers' fees. The state of South Dakota currently uses this platform as one of their means to liquidate surplus items.

DeBoer also asked the commission to confirm the plan to centralize the billing and payment of the telephone / internet services through Venture Communications and place them under the custodian. In the same manner as the electricity and water/sewer. The commissioners agreed. The offices off premises would be responsible for their own services.

DeBoer also requested permission to close the office to walk-in traffic on May 11, 2021 from 1p to 3p so he and Carolyn Forman can participate in a video discussion / presentation from the South Dakota Retirement System. The request was approved.

DeBoer asked for and received permission to add Aramark to the list of pre-paid claims vendors. There is a serious bookkeeping issue with the county's two accounts with Aramark and DeBoer believe they accelerate the resolution by separating the two accounts and paying them at different times of the month. The custodian account would be in the middle of the month and the highway department during commissioner approvals.

DeBoer also asked the commission to include in these minutes, an omission made in previous minutes. The South Dakota Department of Transportation issued an amendment to agreement 614929 Site 1 (Project ER6223(04)) which became agreement "614929, Amendment Number 1" The agreement was previous approved and signed by the commission chair but the fact was inadvertently not included in the previous minutes. Part of the administrative requirements is the inclusion in the minutes. DeBoer requested the commission ratify the actions of executing the agreement and making note of in these minutes. The requested was approved and the board, upon motion of Wernsmann/Eschenbaum, passed, to ratify the execution of the amended agreement and make them part of these minutes.

Lastly, DeBoer, as Welfare Officer, provided a report on current notices of hospitalization. Two more were received prior to the meeting. Additionally, DeBoer reported that one of the clients was able to have COBRA coverage from an employer provided health plan activated which should reduce the amount requested of the county. The files submitted to Ms. Petersen have not been returned as of yet so no action was taken on requested claims.

Tigh Johnson, Rubble Site Manager, met with the board to discuss his request to employ Taylor Droz as a part-time site attendant at an hourly rate of \$14 per hour. It was moved by Wernsmann/Palmer, passed, to approve the request. Johnson said he does not believe he will need to hire another now that he has both Ed Pfiefer and Droz as part-time attendants. Johnson said the city of Miller current believes their community clean up will be June 10 and 11. Johnson said he believes the rubble site should allow free dumping of only trees/branches and furniture. Johnson said he doesn't believe the rubble site should allow free dumping of items that the rubble site would have to pay to process. Some of those items include tires, batteries, some appliances. The commission agreed and stated for the record that while they acknowledge the rubble site will never be self-sufficient, it is not prudent to incur debt without some means of recovery, even if at reduced rate.

Johnson was instructed to research dumping fees across the state for similar facilities and report back in June. Johnson said his current research indicates that items like tires, water heaters, water softeners are received and cost a specific amount. Presently, the fee structure for such items is based on vehicle on which they arrive but the cost to handle the items once in county possession is not equitable.

The topic of waiving fees or reducing fees for the municipalities was overlooked and will be part of the next agenda.

The commission took up the purchase agreement for the purchase of 10 acres adjoining the current rubble site. The purchase agreement was previously signed but not executed because it was unclear if a conditional use permit was needed ahead of the purchase and if a plat was required. During the time between meetings, it was discovered that the zoning ordinance exempts this type of governmental operation and

that because of a decision by the board in 2018, a plat is needed. To that end, it was moved by Palmer/Wernsmann, passed, to ratify the signing of the agreement and execute the same. It was also decided to inquire of the states attorney to begin the process to create the plat for the property to be purchased.

During commissioner discussion, the content of House Bill 1259 was discussed. Auditor DeBoer reported that during his recent workshop in Pierre this was a topic on which they spent considerable time. The bill requires townships to have plans, stick to the plans, identify the projects and report their efforts. The structures involved must be at least 16 square feet in size (opening) and smaller than the 20-foot opening attributed to bridge structures. This size requirement means that HP 1259 does not apply to the small culverts under 16 square feet.

The funds would come to the county and the county would award the funds to the townships who are compliant with the law's requirements. The inventory would be completed first so that evaluating plans based on the inventory and inspection reports would identify those in need of repair / replacement first.

The topic of zoning as it relates to Medical Marijuana will be taken up again in the June meeting.

A request from Rapid City, Pierre and Eastern Railroad for support of their expansion was also not taken up or acted upon.

Two executive session were requested. The first, requested by Terry Augspurger and the second by Sheri Koeck. Both for personnel matters. It was moved by Palmer/Wernsmann, passed to enter into executive session as requested.

At the conclusion of the executive sessions, it was moved by Wernsmann/Eschenbaum to return to normal session. It was then moved by Wernsmann/Eschenbaum, passed, to accept the resignation (retirement) notice from Terry Augspurger effected June 30, 2021 and to commend him for his efforts as Director of Equalization. It was moved by Eschenbaum/Wernsmann, passed, to advertise the position of Director of Equalization.

No formal action was recorded as a result of Sheri Koeck's session.

Commissioner Wernsmann requested the board return to executive session, again for personnel. The request was approved upon motion of Wernsmann/Palmer, passed, and the board returned to closed session.

The commission reopened the meeting upon motion of Wernsmann/Palmer, passed and recorded no action as being taken.

It was then moved by Wernsmann/Eschenbaum, passed, to adjourn the meeting. The meeting ended at 5:15 p.m.

**Claims paid on 04-14-21: AUDITOR: VISA-SUPPLIES 39.95. GOV. BUILDING: AGTEGRA COOPERATIVE-GAS 21.00, MILLER ACE-SUPPLIES 630.39, VISA-SUPPLIES 588.40: 1239.79. SHERIFF: AGTEGRA COOPERATIVE-GAS 403.27, AGTEGRA COOPERATIVE-GAS 246.52, AGTEGRA COOPERATIVE-GAS 203.76, MILLER ACE-SUPPLIES 34.96: 888.51. SOLID WASTE: DAKOTA ENERGY-UTILITIES 74.75, MILLER ACE-SUPPLIES 59.56, VISA-LAPTOP COMPUTER 349.00: 483.31. LIBRARY: MIDCO BUSINESS-PHONE SERVICE 50.90. WEED CONTROL: AGTEGRA COOPERATIVE-GAS 21.30, AT & T-CELL PHONE 60.94, MIDCO BUSINESS-PHONE & INTERNET SERVICE 153.43, MILLER ACE-SUPPLIES 48.95, STURDEVANT'S AUTO PARTS-SUPPLIES 55.60, VISA-SUPPLIES & COMPUTER 851.80: 1192.02. HWY RDS BRIDGES: AGTEGRA COOPERATIVE-GAS & FUEL 13417.10, DAKOTA ENERGY-UTILITIES 68.98, FARNAM'S GENUINE PARTS, INC.-SUPPLIES 403.53, JOHN DEERE FINANCIAL-REPAIRS 19808.39, JOHN DEERE FINANCIAL-SUPPLIES 3639.89, MILLER ACE-SUPPLIES 63.03, STURDEVANT'S AUTO PARTS-SUPPLIES 168.95: 37569.87. E-911: CENTURY LINK-MONTHLY 911 SERVICE 193.95, MILLER ACE-SUPPLIES 50.37, VISA-SUPPLIES 459.41: 703.73. EMERG. & DIS. SERV.: AGTEGRA COOPERATIVE-GAS 149.75, VISA-SUPPLIES 17.55: 167.30. STATE COLLECTIONS: SD DEPT OF REVENUE: BIRTHS/DEATHS/DRIVERS-LICENSES 2060.00. STATE M V: SD DEPT OF REVENUE-MOTOR VEHICLES 123040.40. FIRE INSURANCE: POLO FIRE DISTRICT-MARCH COLLECTIONS 5848.20. SDACC MOD & PRES: SD ASSN OF CO. COMMISSIONERS-MODERNIZATION/PRESERVATION 194.00. Total Checks: 173477.98**

**Claims paid on 04-16-21: MARCH COLLECTIONS FOR SCHOOLS: FAULKTON AREA SCHOOL-22631.94, HITCHCOCK-TULARE SCHOOL 8402.94, MILLER AREA SCHOOL 396410.26, REDFIELD SCHOOL 63380.59, WOLSEY/WESSINGTON SCHOOL 2-6 28978.16: 519803.89. MARCH TOWNSHIPS**

**COLLECTIONS:** ALDEN TWP 2392.27, ALPHA TWP 5241.58, BATES TWP 2565.26, BURDETTE TWP 5715.38, CAMPBELL TWP 419.92, CARLTON TWP 913.10, CEDAR TWP 396.10, COMO TWP 748.77, FLORENCE TWP 3434.50, GILBERT TWP 4289.61, GLENDALE TWP 1073.61, GRAND TWP 3767.32, GREENLEAF TWP 1221.60, HILAND TWP 447.64, HOLDEN TWP 2034.71, HULBERT TWP 1793.50, LINN TWP 769.34, LOGAN TWP 1099.41, MIDLAND TWP 1606.94, MILLER TWP 1688.27, MONDAMIN TWP 717.19, OHIO TWP 2118.79, ONTARIO TWP 958.90, PARK TWP 1091.68, PEARL TWP 326.19, PLATO TWP 2363.52, PLEASANT VALLEY TWP 538.47, RIVERSIDE TWP 1124.65, ROCKDALE TWP 957.94, ROSEHILL TWP 670.47, SPRING HILL TWP 489.34, SPRING LAKE TWP 777.16, SAINT LAWRENCE TWP 1362.75, WHEATON TWP 1385.39, YORK TWP 1506.97: **58008.24. MARCH CITIES & TOWNS COLLECTIONS:** MILLER 38048.17, REE HEIGHTS 1449.58, SAINT LAWRENCE 3700.52, WESSINGTON 76.48: **43274.75. Total Checks: 621086.88**

**Claims paid on 05-06-2021: BOARD OF COUNTY COMM:** CONNECTING POINT-BACKUP & REPLICATION 112.50, ON HAND ECONOMIC DEVELOPMENT-MONTHLY SUPPORT 2500.00, VENTURE-Email 7.98: 2620.48. **JUDICIAL SYSTEM:** PANEL MEMBER 50.00, MILEAGE 19.32, PANEL MEMBER 50.00, MILEAGE 0.84, PANEL MEMBER 50.00, MILEAGE 25.20, PANEL MEMBER 50.00, MILEAGE 24.36, PANEL MEMBER 50.00, MILEAGE 10.92, PANEL MEMBER 50.00: 380.64. **AUDITOR:** A & B BUSINESS, INC.-COPIER MAINTENANCE CONTRACT 29.48, OFFICE PEEPS, INC.-SUPPLIES 39.17, VENTURE-PHONE & INTERNET SERVICE 98.13: 166.78. **TREASURER:** SHERRIL K. KOECK MILEAGE 64.68, VENTURE-PHONE & INTERNET SERVICE 96.13: 160.81. **STATES ATTORNEY:** ANSON LAW-RENT 325.00, SUPPLIES 312.50, UTILITIES 300.00, BEADLE COUNTY AUDITOR-VICTIM/WITNESS COORDINATOR FEE 500.00: 1437.50. **COURT APP. ATTORNEY:** MARIE H. BALES-TRANSCRIPT 140.60, BLUE, WHEELER & BANKS LLP-COURT APPOINTED ATTORNEY 3627.01, CHURCHILL, MANOLIS, FREEMAN-COURT APPOINTED ATTORNEY 1416.46: 5184.07. **ABUSED & NEG. CHILD:** CHURCHILL, MANOLIS, FREEMAN-COURT APPOINTED ATTY-JUV A&N 415.80, LAS VEGAS OPTIC-PUBLICATION 160.77: 576.57. **GOV. BUILDING:** BOB'S DISPOSAL SERVICE-GARBAGE DISPOSAL 200.00, BUILDERS CASHWAY, INC.-SUPPLIES 165.04, G & R CONTROLS, INC.-MAINTENANCE CONTRACT 2970.00, C & B OPERATIONS LLC-SUPPLIES FOR LAWN MOWER 39.17, MID AMERICAN RESEARCH CHEMICAL-SUPPLIES 749.01, MIDWESTERN MECHANICAL, INC.-RADIATOR & BOILER REPAIRS 4285.66, CITY OF MILLER-UTILITIES 689.99, SCHUMACHER ELEVATOR COMPANY-ELEVATOR REPAIRS 2274.09, VENTURE-PHONE & INTERNET SERVICE 61.73: 11434.69. **DIR. OF EQUAL.:** A & B BUSINESS, INC.-COPIER MAINTENANCE CONTRACT 30.25, AMERICAN SOLUTIONS FOR BUSINES-SUPPLIES 10.04, VENTURE-PHONE & INTERNET SERVICE 160.92: 201.21. **REG. OF DEEDS:** VENTURE-PHONE & INTERNET SERVICE 128.52. **VETERANS SER. OFF.:** VENTURE-PHONE & INTERNET SERVICE 61.73. **SHERIFF:** BRANDON FISHER-GAS 89.97. BRANDON FISHER-MILEAGE 382.20, L & W RAPID RECOVERY-TOWING SERVICE 368.00, MCLEODS-PRINTING & OFFICE SUP. SUPPLIES 218.82, OFFICE PEEPS, INC.-SUPPLIES 195.98, CHELSEA PRICE-TRAVEL EXPENSES 279.72, THE INSURANCE CENTER-SUPPLIES 45.00, VENTURE-PHONE & INTERNET SERVICE 223.70, VISA-SUPPLIES 216.55, VISA-SHIRTS 111.64, VISA-SHIRTS 111.64, VISA-ROOM AT CONFERENCE 85.76, VISA-CELL PHONES 159.82: 2488.80. **JAIL:** BEADLE COUNTY SHERIFF-PRISONER CARE 80.00. **SOLID WASTE:** THE MILLER PRESS PUBLISHING 14.87. VENTURE E-MAIL 2.00: 16.87. **CARE OF POOR:** VENTURE E-MAIL 2.00. **COUNTY NURSE-HAND CO MEMORIAL HOSPITAL INC. COUNTY HEALTH NURSE 2954.21. MENTAL HEALTH-CHELSEA PRICE TRAVEL EXPENSES 20.93, VISA MH TRANSPORT 55.66: 76.59. LIBRARY:** A & B BUSINESS, INC. COPIER MAINTENANCE CONTRACT 55.51, BOB'S DISPOSAL SERVICE-GARBAGE DISPOSAL 42.00, BOB'S GAS-PROPANE 326.25, INGRAM LIBRARY SERVICES-BOOKS 619.17, MICROFIX-COMPUTER SUPPORT 60.00, VENTURE-E-MAIL 2.00: 1104.93. **EXTENSION:** ANN PRICE-MILEAGE 35.28, VENTURE-PHONE & INTERNET SERVICE 94.13: 129.41. **WEED CONTROL:** CK WELDING & REPAIR LLC-SUPPLIES 20.12, BRADY LAMMERS-MEETING 50.00, BRADY LAMMERS-MILEAGE 18.49, CITY OF MILLER UTILITIES 283.19, ROCKY OAKLEY-MEETING 50.00, ROCKY OAKLEY-MILEAGE 24.08, OVERHEAD DOOR-REPAIRS 158.16, MATT ROGERS-MEETING 50.00, MATT ROGERS-MILEAGE 19.78, BRETT STEVENS-MEETING 50.00, BRETT STEVENS-MILEAGE 17.63: 741.45. **HWY RDS BRIDGES:** BOB'S DISPOSAL SERVICE-GARBAGE DISPOSAL 100.00, BOB'S GAS-PROPANE 49.00, CK WELDING & REPAIR LLC SUPPLIES 208.69, DAKOTA MANUFACTURING-REPAIRS 727.77, DMC WEAR PARTS, LLC-SUPPLIES 636.38, FREY'S ELECTRONICS, INC.-TOWER RENT 500.00, FRONTIER CHEMICAL SUPPLY, INC.-SUPPLIES 1623.65, GREAT WESTERN TIRE-MAINTENANCE 4449.40, HARTMAN CONSTRUCTION-EXCAVATOR WORK 326.53, JENSEN ROCK & SAND INC.-COLD MIX 10263.40, MIDCO BUSINESS-PHONE & INTERNET SERVICE 202.53, CITY OF MILLER UTILITIES 301.66, OAKLEY FARM & RANCH-SUPPLY SUPPLIES 31.02, OFFICE EQUIPMENT SERVICE-SUPPLIES 79.50, PRESSURE WASHER CENTRAL-SUPPLIES 172.95,

PRORATE SERVICES-DRUG TEST RESULTS 240.00, RESEL OIL-DIESEL FUEL 6859.30, ROBERT SCHAEFER-3 LOADS OF DIRT 60.00, THE MILLER PRESS-PUBLISHING 31.59, TONY'S REPAIR-REPAIRS 92.91, TRANSOURCE TRUCK & EQUIPMENT-REPAIRS 10837.20, TRANSOURCE TRUCK & EQUIPMENT-SUPPLIES 192.72, TRUENORTH STEEL, INC.-SUPPLIES 3915.75, TWIN VALLEY TIRE OF MILLER-REPAIRS 217.50, TWIN VALLEY TIRE OF MILLER-SUPPLIES 18.00, VENTURE-E-MAIL 2.00: 42139.45. **E-911:** BUILDERS SOLUTIONS, LLC-SUPPLIES 5.10, CITY OF HURON-FEB 911 SERVICES 2779.10, DAKOTA ELECTRONICS-REPEATERS & SUPPLIES 10293.00, VENTURE-PHONE & INTERNET SERVICE 10.00: 13087.20. **EMERG. & DIS. SERV.:** NECOG-PRE-DISASTER MITIGATION PLAN 11250.00, OFFICE PEEPS, INC.-SUPPLIES 116.94, VENTURE-PHONE & INTERNET SERVICE 61.73, VERIZON WIRELESS-CELL PHONE 47.05, VISA-SUPPLIES 48.11: 11523.83. **Total Checks: 96697.74**

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 shows \$1578.39 of cash on hand, \$384,836.48 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: \$178,488.34 in the American Bank & Trust and \$2,956,808.95 in the Quoin Financial Bank. The time deposits were: \$1,518,076.42 in the American Bank & Trust and \$1,709,677.83 in the Quoin Financial Bank. The library investments were: \$14,887.62 in the checking account, \$14,400 in certificates of deposit and \$7551 in stocks. The total cash assets equaled \$6,784,602.03.

The preceding text reflects the approved minutes of the commission.

Gilbert "Gib" Rodgers, Chairman

Attest:  
Doug DeBoer, Auditor

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