

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

Wernsmann/Eschenbaum moved, passed, to approve the consent agenda, excluding the two resolutions, which contained the following acknowledgements: Receipt of the building permits [Lane/Kodee Fulton-Home, SD Soybean Processors - Boiler Room and a meal silo, and Curt Schaefer's-grain bin], the Register of Deeds May financial report, and the library board's May minutes and financial report. The approvals included: Minutes of the June 1 regular meeting and payment of claims.

It was then moved by Eschenbaum/Wernsmann, passed, to approved Resolution 2021-21 which reads: RESOLUTION 2021-21 - FOR THE SETTING OF RUBBLE SITE FEES WHEREAS it is necessary, from time to time, to set certain fees for services provided by the county, and no provisions are in statute for the fees to be set for the services outlined below; and WHEREAS, the fees for dumping items delivered to the county's rubble site have not modified since it was constructed in the 1990's; and WHEREAS, the county purchased additional land on which to expand and make improvements to and of the operation of its solid waste facility; and WHEREAS, the following fees were approved and set to become effective July 1, 2021 and by and through this resolution those fees shall be formalized for the record, and THEREFORE, BE IT RESOLVED by the Hand County Commission that the following fees be assigned for the deposit rubble of residential, business, non-commercial, commercial, and by conveyance type: Light Trucks (Pickup: ½ ton, ¾ ton and 1 ton) Residential / Non-commercial \$5 per visit, Medium Trucks (1 ½ ton to semi) Residential / Non-commercial \$30 per visit, Business / Commercial \$30 per visit, Heavy Truck / Semi / Semi Tractor Trailer All \$100 per visit, Single Axle Trailer (single wheel) Residential / Non-commercial \$10 per visit Business / commercial \$15 per visit, Double Axle / dual wheeled and heavier trailer All \$30 per visit Trees only, any conveyance \$5 per visit.

It was moved by Eschenbaum / Palmer, passed, to approve Resolution 2021-22 which reads: RESOLUTION 2021-22 - Assigning Administrative Authority Over Unassigned Budgets WHEREAS, there are budget activity funds within the county that are not presently assigned to a department head for the purposes of administration. Said activity funds have been informally administered by the county auditor; and WHEREAS, the informality of this situation can and should be rectified by virtue of executive decision by and through resolution; and now THEREFORE, BE IT RESOLVED by the Hand County Commission that the following activity funds are assigned to the auditor of Hand County for the administration thereof, including but not limited to, the preparation of expenditure and revenue budgeting and of daily operations, to wit: General Fund, Activities:101-130: Judicial System, 101-153: Court Appointed Representation, 101-154: Abused and Neglected Children Representation, 101-166: Predatory Animal Control, 101-412: Public Welfare, 101-421: County / Community Health Nurse (Contractual), 101-440: Mental Health Services, 101-800: Debt Service Domestic Abuse Fund, 229-434: Domestic Abuse, Tax Incremental Finance Fund 401-800: Harrold Terminal. Enacted this 6th day of July, 2021 and hence forward until adoption of future resolution.

Wernsmann/Eschenbaum moved, it passed, to appoint Jaime Russell as the Director of Equalization. Jaime was then sworn into office. Palmer/Eschenbaum moved, it passed, to appoint Jaime Russell as the county's Planning and Zoning Director.

Palmer/Eschenbaum moved to set Jaime Russell's salary at the same rate that Terry Augspurger was paid, that being \$42,256.23 annually.

Kecia Beranek, On Hand Development Corporation, met with the board and gave a presentation on their operations and funding. Beranek asked the board to consider continued funding at the rate of \$30,000 annually. No action was taken.

Upon motion of Wernsmann/Eschenbaum, passed, the board moved to executive session to discuss a matter of personnel. The board met in closed session from 1:35 to 1:45. They returned to open session upon the motion of Wernsmann/Eschenbaum, passed. The board instructed the impacted department head to discuss the pending matter with the county's attorney.

Kent Baumberger, on behalf of the Department of Agriculture, informed the commissioners of the benefits to producers of designating Hand County a disaster. It was moved by Wernsmann/Eschenbaum, passed, to declare Hand County a disaster as a result of prolonged excessive heat and a prolonged lack of moisture.

Invitations to attend the Oahe District meeting on July 15 in Onida and Statewide Transportation Improvement Program in Pierre on July 8 or Aberdeen July 13 were extended to the commissioners.

The commission approved the following resolution of approval: "It was moved by Wernsmann, seconded by Palmer, motion carried that the plat of "Katrina Plot" in the N ½ of the NE ¼ of Section 27, T111N, 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."

The board approved, upon motion of Palmer/Wernsmann, passed, that "Be it resolved by the County Commission of Hand County, South Dakota, That the plat showing "Lots 1, 4&5, a Replat of Lot 1 Labor's 3rd Addition" in the NW ¼ of Section 10 Township 112 North, Range 68 West of the 5th Principal Meridian, Hand County, Have been examined is hereby approved in accordance with the provisions of SDCL of 1967, chapter 11-3, and any amendments thereof."

The American Rescue Plan (ARP) was discussed. The county has been allocated \$619,800. No current projects have been submitted. Two potential projects have shared: one from the Hand County Ambulance for \$192,000 to fund a new ambulance and one from three department heads to build or purchase a building.

Having heard the discussion, the commission agreed it is in the best interest of the county to request the ARP funds, hold them in trust until an approved project can be identified. If no projects are approved, the funds plus interest will be returned to the federal treasury.

Doug DeBoer - explained the request from the Hand County Ambulance. Arlen Gortmaker was present to explain the building request. No formal action was taken.

Jeff Hargens, highway superintendent, asked the board to ratify purchases which were provisionally approved previously. It was moved by Wernsmann/Eschenbaum, passed, to ratify the purchase of a 2001 Sterling end dump truck (\$20,500) and a 2004 Sterling end dump truck (\$31,100). Both trucks were purchased through the South Dakota Department of Transportation / Office of Property Management. Both trucks also came with sanders and blowing attachments. It was moved by Palmer/Eschenbaum, passed, to ratify the purchase of a Weiler E650C 10' windrow elevator from Ritchie Brothers Auctioneers (via Jeff Hargens) through the Fargo sale for \$30,852.50 [North Dakota would not exempt sales tax for Hand County]. The bids for cement crushing will be moved to August. Hargens did not have any news on the flooded road in Plato township.

Sheriff Shane Croeni said that he was no longer looking to raise the wages of his civilian staff because of the proposed wage increase already discussed. Croeni did ask the commission to waive the residency policy for Deputy Sheriff Josh Zweber who lives in Gettysburg and has temporary housing in Miller. It was moved by Eschenbaum/Palmer, passed, to waive the residency policy for Deputy Zweber. It was moved by Eschenbaum/Wernsmann, passed to change Deputy Zweber from probationary to regular status and increase his wage from \$20.19 to \$20.94 [\$0.75/hour] for the August payroll.

Custodian Will Page updated the commission on recent air conditioner purchases (4), plaster work and paint, the leaking sewer line between the second floor and the

assembly room, and the pending boiler inspection and repair of the heat tubes therein. The commission recommended having the lawn mower deck welded rather than replaced, and approved the \$2,527.05 estimate on the replacement of the tubes.

Auditor Doug DeBoer gave the commissioners a summary of the general fund revenue estimates for 2022. The CPI is 1.2% and that means the property tax levies may be increased by 1.2%. When the growth report is approved by the Department of Revenue, then growth is also applied. Otherwise, there were several revenue sources that either were reduced or disappeared. Likewise, those expenditures would also be reduced. Generally, speaking, about \$500,000 in revenue may be needed to maintain revenues to support general fund expenditures. Most of this will come from cash carried over from the prior year.

The revenue budget for the Road & Bridge fund was not turned in and therefore could not be discussed.

The remaining revenue budgets are relatively stable in providing a level of funding that supports their expenses.

Auditor DeBoer then reviewed the findings of the impact of the proposed wage increase from last month. With all but one office reporting, and that one not having a huge impact, the estimated cost is \$95,500 per year.

Arlen Gortmaker, Shane Croeni and Will Page met with the commission to discuss individual raises. During the conversation, Sheriff Croeni explained that he is no longer interested in an additional raise for his two staff members if the proposed general wage increase remains in play and become reality. Gortmaker provided the commissioners a summary of wage comparisons he had performed across the state. The conclusion was that Gortmaker requested a \$3 per hour (2080-hour base) raise which would be \$6,240. If the original suggestion of \$2, it would be \$3 total. Gortmaker reminded the commission that 50% of his personnel expenses are reimbursed by the federal (state) grant. The cost to the county would be \$1.50 per hour plus our portion of benefits.

Will Page spoke to the board about his proposal to receive the \$2 / hour on the table plus an additional two dollars for a total of four dollars per hour. On a 2080-hour base, the resulting request is for an additional \$8,320.

The board took no action on either request but instructed the two to put their proposal in their budget request and the topic would be visited again in the budget process.

In OLD BUSINESS the board considered the ratification of awarding the library parking lot project to Will Jones / Jones Construction for \$34,145. It was moved by Wernsmann/Eschenbaum, pass to award the bid to Jones. Other contractors and their bids were: Donlin Building for \$46,380 and Resel Construction for \$33,637.50. The board also approved the costs of the work added to the library project in the amount of \$2,714.29. Some of this work was the result of the county removing materials prior to construction.

Chairman Rodgers spoke briefly on the topic of cellular phones and the possibility of reimbursing some department heads for government use of their privately owned cell phone. More information will be requested.

The medical cannabis discussion reached its end and will be removed from the agenda as of now.

Auditor DeBoer went through his portion of the agenda. Among the items was the recent site survey of the county by the South Dakota Public Assurance Alliance. We did not fare well based on the comments of the evaluator. The property insurance premiums and the deductible amounts were investigated. The difference in premium for increasing deductibles resulted in a savings of \$3,633.08. The analysis of claims indicates that we would pay more in deductibles than we would save in premiums so the recommendation was to leave it alone. DeBoer requested board approval to employ Advanced Asset Alliance as one of the agencies to do debt collections. It was moved by Palmer/Eschenbaum, passed to approve the request. DeBoer asked the commissioners if they were interested in putting Senate Bill 152 into effect so off sale liquor could be offered to licensees. The board approved the request. DeBoer reviewed the current status of the community health nurse. No action was taken on the rental or

the Department of Health contract for services. Commissioner Palmer will converse with the hospital administration on the rental of the previous location.

The survey of the employees related to health care resulted in a clear majority having an interest in keeping their current policy with Avera or having no preference.

Mike LeBrun with DICE Financial presented the commissioners with a synopsis of the Avera Health Care premiums. LeBrun told the commissioners that he renegotiated a 13% reduction in premiums between what is currently charged and what would be charged if the county chose them for renewal. LeBrun also explained the Avera to Wellmark comparisons.

Tember Beckett and Josh Gilkerson (Fischer Rounds and Associates) offered their proposal for Wellmark and against Avera. In the end, Gilkerson conceded it hard to follow a proposal of 13% saving but encouraged the commission to study the proposals. The commission took no action on either presentation.

Auditor DeBoer requested an executive session for the purpose of discussing care of the poor applications which are confidential by statute. It was moved by Wernsmann/Eschenbaum, passed. Approximately ten minutes it was moved by Wernsmann/Eschenbaum passed to reopen the meeting and to refer the questions of DeBoer to the county attorney. The meeting was adjourned in the same motion.

Claims paid on 06-14-2021: **JUDICIAL SYSTEM:** VALERIE AUGSPURGER JURY POOL 10.00, GARY BATES JURY POOL 10.00, JANET BERTSCH JUROR 200.00 & MILEAGE 47.04, DAVID BLACHFORD JURY POOL 10.00, RONALD BLACHFORD JURY POOL 10.00, LEON BOOMSMA JURY POOL 10.00 & MILEAGE 16.80, COLT CAIN JURY POOL 10.00, DWANE CHIPMAN JUROR 200.00, BRENDA CHRISTIANSEN JURY POOL 10.00, TAMI CLARKE JURY POOL 10.00 & MILEAGE 12.60, MAGGIE DAUM JURY POOL 10.00 & MILEAGE 21.00, DOUG DAVIS JURY POOL 10.00 & MILEAGE 0.84, SHANEY DAVIS JURY POOL 10.00, WILLIAM DEGEEST JURY POOL 10.00, DYLAN DEUTER JURY POOL 10.00 & MILEAGE 9.24, TADD ENGELMANN JURY POOL 10.00 & MILEAGE 10.08, SHAWN FERNHOLZ JUROR 200.00 & MILEAGE 6.72, BETH FISCHER JURY POOL 10.00 & MILEAGE 0.84, LORI FREMARK JURY POOL 10.00 & MILEAGE 4.20, CAROLYN HALL JURY POOL 10.00, HARRY HARRELL JURY POOL 10.00 & MILEAGE 5.88, CAROL HARVEY JUROR 200.00, DOUG HEILMAN JUROR 200.00 & MILEAGE 70.56, AMY HOWARD JURY POOL 10.00 & MILEAGE 8.40, FRED & BEV HUBBARD SUPPLIES 12.00, MARILYN HUNTER JURY POOL 10.00, ELEANOR IVERSON JUROR 200.00 & MILEAGE 3.36, BONNIE JOHNSON JURY POOL 10.00, KESSLER'S-SUPPLIES FOR JURY TRIAL 50.28, CALVIN KINDLE JURY POOL 10.00 & MILEAGE 0.84, JERRY KOECK JURY POOL 10.00, REMA KOLDA JURY POOL 10.00 & MILEAGE 2.52, ROBERT LAGER JURY POOL 10.00, SUSAN LAMMERS JURY POOL 10.00 & MILEAGE 16.80, LESLIE LARSON JURY POOL 10.00, MERLYN LEVTZOW JURY POOL 10.00 & MILEAGE 30.24, BRYCE MAHER JURY POOL 10.00 & MILEAGE 33.60, BRAD MANNING JUROR 200.00, TIM MCMAHON JURY POOL 10.00 & MILEAGE 0.84, TAMI MELENDEZ JURY POOL 10.00, JAMES MONCUR JUROR 200.00 & MILEAGE 43.68, BAILEY MOORE JUROR 200.00, KRISTEN MOSS JURY POOL 10.00, ANDREA MUSHITZ-SUPPLIES FOR JURY TRIAL 28.82, SONDR NABER JURY POOL 10.00 & MILEAGE 1.68, RICHARD NELSON JURY POOL 10.00 & MILEAGE 1.68, RICKY OLIGMUELLER JURY POOL 10.00 & MILEAGE 0.84, GREGORY PALMER JURY POOL 10.00, CHERYL PAUL JURY POOL 10.00 & MILEAGE 2.52, GREGORY PEDERSEN JURY POOL 10.00 & MILEAGE 11.76, PAULA PEDERSEN JURY POOL 10.00 & MILEAGE 11.76, CRAIG PRICE JURY POOL 10.00 & MILEAGE 0.84, RANDY OLIGMUELLER JURY POOL 10.00, CORY RAY JURY POOL 10.00 & MILEAGE 8.40, DYLAN ROGERS JURY POOL 10.00 & MILEAGE 22.68, BERNARD ROMBOUGH JUROR 200.00 & MILEAGE 3.36, LESA ROWEN JURY POOL 10.00 & MILEAGE 16.80, MASON RUSSELL JUROR 200.00, PAMELA SCHAEFER JURY POOL 10.00 & MILEAGE 20.16, THERESA SCHLECHTER JURY POOL 10.00, DELORES SIVERTSEN JURY POOL 10.00 & MILEAGE 0.84, GARNER SIVERTSEN JURY POOL 10.00 & MILEAGE 11.76, GARY SIVERTSEN JURY POOL 10.00, JOE SPRENGER JUROR 200.00 & MILEAGE 120.96, ROBERT STEERS JURY POOL 10.00, KRISTINE STEVENS JUROR 200.00 & MILEAGE 77.28, DALE SUHN JURY POOL 10.00 & MILEAGE 15.12, LAURA SWARTZ JURY POOL 10.00 & MILEAGE 0.84, THE RANCH CAFÉ-MEALS FOR JURORS 134.95, MICHAEL VAN ZEE JURY POOL 10.00 & MILEAGE 20.16, TODD WARING JURY POOL 10.00 & MILEAGE 24.36, FREDERICK WASKOSKY JURY POOL 10.00 & MILEAGE 12.60, RONNIE WELCH JURY POOL 10.00, LYNN WERDEL JURY POOL 10.00 & MILEAGE 28.56, JAN WINTER JURY POOL 10.00 & MILEAGE 25.20. Total: 4192.29., **GOV. BUILDING-MILLER ACE SUPPLIES** 312.54, **PREDATORY ANIMAL:** SD DEPT OF REVENUE PREDATORY ANIMAL 3251.35, **SHERIFF:** AGTEGRA-GAS 575.23 & 359.13 & 49.43,

MILLER ACE-SUPPLIES 120.07 Total: 1103.86, **SOLID WASTE:** DAKOTA ENERGY-UTILITIES 57.63, **EXTENSION:** VISA-SMORE PUBLISHING SUBSCRIPTION 79.00, **WEED CONTROL:** AGTEGRA-GAS 204.78, AT&T-CELL PHONE 60.96, MILLER ACE-SUPPLIES 114.81, VISA-APPLICATOR TEST 38.00, VISA-GAS 75.31, VISA-TRAVEL EXPENSES - RC 193.35 Total: 687.21, **HWY RDS BRIDGES:** AGTEGRA GAS 929.60, AMERIPRIDE-SUPPLIES 794.13, DAKOTA ENERGY-UTILITIES 66.60, FARNAM'S-SUPPLIES 781.15, MIDCO-SERVICE 90.83, MILLER ACE-SUPPLIES 13.99, PRODUCTIVITY PLUS ACCOUNT-SUPPLIES 1330.66, STURDEVANT'S-SUPPLIES 274.30 Total: 4281.26, **E-911:** CENTURY LINK-911 SERVICE 193.95, **EMERG. & DIS. SERV:** AGTEGRA-GAS 150.15, VERIZON-CELL PHONE 47.05, VISA-GAS 111.29 Total: 308.49, **STATE COLLECTIONS:** SD DEPT OF REVENUE-BIRTHS/DEATHS/DRIVERS LICENSES 1424.00, **STATE M V:** SD DEPT OF REVENUE-MOTOR VEHICLES 104666.91, **FIRE INSURANCE:** POLO FIRE DISTRICT MAY COLLECTIONS 1632.62, **SDACC MOD & PRES:** SD ASSN OF CO. COMMISSIONERS-MODERNIZATION/PRESERVATION 188.00. **Total Checks: 122379.11**

Claims paid on 06-17-2021: SCHOOL COLLECTIONS FOR MAY: FAULKTON AREA 21501.06 HITCHCOCK-TULARE 246.48, MILLER AREA 220690.66, REDFIELD 50629.00, WOLSEY/WESSINGTON 844.58. Total: 293911.78. TOWNSHIPS COLLECTIONS FOR MAY: ALDEN 1392.90, ALPHA 5952.53, BATES 1621.01, BURDETTE 1531.92, CAMPBELL 427.96, CARLTON 2102.88, CEDAR 1411.12, COMO 1048.64, FLORENCE 1702.66, GILBERT 1369.63, GLENDALE 801.37, GRAND 1773.71, GREENLEAF 526.19, HILAND 759.00, HOLDEN 1650.97, HULBERT 1203.40, LINN 1372.07, LOGAN 1175.92, MIDLAND 1748.67, MILLER 2097.27, MONDAMIN 1597.05, OHIO 1307.08, ONTARIO 1049.62, PARK 1528.39, PEARL 969.60, PLATO 3305.42, PLEASANT VALLEY 1967.49, RIVERSIDE 524.49, ROCKDALE 1553.25, ROSEHILL 1289.45, SPRING HILL 1185.66, SPRING LAKE 1623.97, ST LAWRENCE 2498.04, WHEATON 1485.14, YORK 1164.50. Total to townships: 54718.97. MUNICIPAL COLLECTIONS FOR MAY: MILLER 23844.81, REE HEIGHTS 683.19, ST. LAWRENCE 3785.49, WESSINGTON 45.83. Total to municipalities: 28359.32. **Total Checks: 376990.07**

Claims paid on 07-06-2021: **BOARD OF COUNTY COMM:** CONNECTING POINT-BACKUP & REPLICATION 20.00, ON HAND ECONOMIC DEVELOPMENT-MONTHLY SUPPORT 2500.00, VENTURE-E-MAILS 10.54 Total: 2530.54., **JUDICIAL SYSTEM:** JUROR-PANEL MEMBER 50.00 & MILEAGE 19.32, JUROR-PANEL MEMBER 50.00 & MILEAGE 10.92, JUROR PANEL MEMBER 50.00, JUROR PANEL MEMBER 50.00 & MILEAGE 24.36, JUROR PANEL MEMBER 50.00 & MILEAGE 10.92, JUROR PANEL MEMBER 50.00 Total: 365.52., **AUDITOR:** A&B BUSINESS-COPIER CONTRACT 32.43, AMERICAN SOLUTIONS FOR BUSINESS-SUPPLIES 447.25, OFFICE PEEPS-SUPPLIES 107.85, PITNEY BOWES-POSTAGE METER LEASE 321.84, VENTURE PHONE & DATA-64.59 Total: 973.96., **TREASURER:** CONNECTING POINT-SUPPORT WORK E-MAIL 160.00, HAND CO TITLE COMPANY, INC.- OWNERSHIP /ENCUMBERANCE REPORT 400.00, VENTURE PHONE & DATA 64.59 Total: 624.59., **STATES ATTORNEY:** ANSON LAW-RENT 325.00 & SUPPLIES 312.50 & UTILITIES 300.00, AVERA HAND CO. MEMORIAL HOSPIT TESTS 102.00, MARIE H. BALES-GRAND JURY TRANSCRIPTS 15.20, BASZLER HEALTH SERVICES-BLOOD DRAW 80.00, BEADLE COUNTY AUDITOR-VICTIM/WITNESS COORDINATOR FEE 500.00 Total: 1634.70., **COURT APP. ATTORNEY:** CHURCHILL, MANOLIS, FREEMAN-COURT APPOINTED ATTORNEY 2724.80., **ABUSED & NEG. CHILD:** CHURCHILL, MANOLIS, FREEMAN-A & N CHILD DEFENSE 902.40. **GOV. BUILDING:** AMERIPRIDE-SUPPLIES 228.94, BOB'S DISPOSAL SERVICE-GARBAGE DISPOSAL 200.00, BUILDERS CASHWAY-SUPPLIES 73.98, MIDWEST FIRE & SAFETY FIRE-EXTINGUISHERS INSPECTION 146.00, CITY OF MILLER-UTILITIES 1028.59, TWIN VALLEY TIRE- REMOVE TIRES FROM RIMS 15.98, VENTURE-PHONE & DATA 48.02 Total: 1741.51., **DIR. OF EQUAL.:** A&B BUSINESS-COPIER MAINTENANCE CONTRACT 30.25, JAIME RUSSELL-BOOKS FOR CERTIFICATION 125.00, SDAO-ANNUAL SCHOOL 435.00, VENTURE PHONE & DATA 90.51 Total: 680.76., **REG. OF DEEDS:** A&B BUSINESS-HP LASERJET PRINTER 1135.00, OFFICE PEEPS-SUPPLIES 154.92, TYLER TECHNOLOGIES-DOCUMENT PRO SUPPORT 2963.05, VENTURE-PHONE & DATA 62.59 Total: 4315.56., **VETERANS SER. OFF.:** VENTURE PHONE & DATA 48.02., **SHERIFF:** ADVANCED COLLISION & REPAIR-REPAIRS 2017 EXPLORER 625.00, CENTRALSQUARE TECHNOLOGIES-SOFTWARE 6255.12, CREATIVE PRODUCT SOURCE-SUPPLIES 244.56, BRANDON FISHER-GAS 41.72, OFFICE PEEPS-SUPPLIES 262.89, TONY'S REPAIR-MAINTENANCE 62.30, TONY'S REPAIR-MAINTENANCE 52.40, VENTURE-PHONE & DATA 113.66, VISA-CELL PHONES 159.91 Total: 7817.56., **JAIL:** CREATIVE PRODUCT SOURCE - EVIDENCE SUPPLIES 550.18, TOXICOLOGY TESTING 64.40, & MAILING SPECIMENS 24.00 Total: 638.58., **CORONER:** RECK FUNERAL HOME-TRANSPORT 435.00, SANFORD-NECROPSY 2100.00, SANFORD-LAB SERVICES 572.39, SANFORD-RADIOGRAPHY 87.00 Total: 3194.39., **SOLID WASTE:** VENTURE E-MAIL 2.00., **CARE OF**

POOR: VENTURE E-MAIL 2.00. **MENTAL HEALTH:** CENTER FOR INDEPENDENCE-MONTHLY SUPPORTx4 720.00., **LIBRARY:** A&B BUSINESS-COPIER MAINTENANCE CONTRACT 55.51, MIKE ANGLIN-LIBRARY BOARD MEETING 12.00, BOB'S DISPOSAL SERVICE-GARBAGE DISPOSAL 21.00, DEMCO-LIBRARY SUPPLIES 179.62, MIKE DONLIN-3 LIBRARY BOARD MEETINGS 36.00, DRAMSTAD REFRIGERATION-A/C REPAIR 251.94, ANDREA FIALA-3 LIBRARY BOARD MEETINGS 36.00, INGRAM LIBRARY SERVICES-BOOKS 264.62, JONES CONSTRUCTION-PARKING LOT 38471.89, GLORIA KECK-3 LIBRARY BOARD MEETINGS 36.00, MARIANNE PETERKA-2 LIBRARY BOARD MEETINGS 24.00, VENTURE-PHONE & DATA 313.98 Total: 39702.56., **EXTENSION:** ANN PRICE-MILEAGE TO HURON & BROOKINGS 136.08, STATE 4-H OFFICE-STATE FAIR PASSES 55.00, VENTURE-PHONE & INTERNET SERVICE 48.02 Total: 239.10., **WEED CONTROL:** TREASURER-QUARTERS FOR WATER 20.00, MAC'S CORNER-CHEMICAL 8001.00, MARLE'S REPAIR-MAINTENANCE 306.00, CITY OF MILLER-UTILITIES 308.07, NUTRIEN AG SOLUTIONS-CHEMICAL 887.60, OAKLEY FARM & RANCH SUPPLY-SUPPLIES 79.98, VAN DIEST SUPPLY-CHEMICAL 577.50, VENTURE-PHONE & DATA 313.98 Total: 10494.13., **HWY RDS BRIDGES:** AVERA HAND CO. MEMORIAL HOSPIT-TESTS 312.00, BOB'S DISPOSAL SERVICE-GARBAGE DISPOSAL 100.00, CK WELDING-REPAIRS 22.50, CK WELDING-SUPPLIES 11.32, DAKOTA OIL-SUPPLIES 367.05, FLINT HILLS RESOURCES LP-ROAD OIL, 207442.65, GOODALL UPHOLSTERY-REPAIRS 480.00, GREAT WESTERN TIRE-REPAIRS & MAINTENANCE 97.00, JEFF HARGENS-GAS 58.33, JEFF HARGENS-ASPHALT WINDROW ELEVATOR [Via Ritchie Bros] 30852.50, MIDCO BUSINESS-DATA SERVICE 31.90, MIDWEST FIRE & SAFETY-FIRE EXTINGUISHERS INSPECTION 707.00, CITY OF MILLER-UTILITIES 260.76, MILLER CONCRETE PRODUCTS-RED ROCK 840.00, NEWMAN TRAFFIC SIGNS-SUPPLIES 404.00, OAKLEY FARM & RANCH SUPPLY-SUPPLIES 119.54, OAKLEY REPAIR-REPAIRS 360.94, OAKLEY REPAIR-SUPPLIES 188.05, OFFICE EQUIPMENT SERVICE -REPAIRS 220.65, PRORATE SERVICES-DRUG TEST RESULTS 160.00, RESEL OIL-DIESEL FUEL 14452.33, SD DEPT OF TRANSPORTATION-BRIDGE WORK 1990.18, SD DEPT OF TRANSPORTATION-BRIDGE INSPECTIONS 1277.35, SD PUBLIC ASSURANCE ALLIANCE-INSURANCE ON 3 TRACTORS 429.93, SD STATE PROPERTY MANAGEMENT-2001 & 2004 STERLING TRUCK 51600.00, TWIN VALLEY TIRE-MAINTENANCE 281.50, VENTURE-PHONE & DATA 313.98 Total: 313381.46., **E-911** CITY OF HURON-911 SERVICES 2743.77, VENTURE-PHONE & DATA 10.00, Total: 2753.77., **EMERG. & DIS. SERV:** ENVIRONMENTAL SYSTEMS RESEARCH-ArcGis ANNUAL FEE 400.00, VENTURE PHONE & DATA 48.02 Total: 448.02. **Total Checks: 395935.93**

Payroll by department per SDCL 6-1-10: **Commissioners:** \$3,544.30, **Auditor:** \$6,759.55, **Treasurer:** \$6,759.55, **States Attorney:** \$6,635.25, **Custodian:** \$3,626.41, **Assessor:** \$6,515.11 + \$2,285 Longevity = \$8,800.11, **Register of Deeds:** \$6,750.75, **Veteran Services:** \$750, **Sheriff:** \$15,880.58 + \$345.51 OT + \$288 Call = \$16,514.09, **911:** \$203.40, **Emergency Mgt:** \$3,084.74, **Road & Bridge:** \$55,189.54, \$317.56 OT = \$55,507.09, **Rubble Site:** \$3,264.00, **Library:** \$3,437.15 + \$75 longevity = \$3,512.15, **4-H:** \$2,949.16, **Weed Board:** \$8,288.07 + \$186 OT = \$8,474.07: **Total payroll: \$137,662.62.**

The Auditor's account with the Treasurer (SDCL 7-10-3) as of the close of business on the last day of the preceding month, the treasurer shows \$1516.70 of cash on hand, \$20950.01 of checks in possession less than 3 days, \$554.46 of checks in possession more than 3 days, \$20 of cash items, and \$300 of petty cash. The reconciled demand deposits were: \$178,491.38 in the American Bank & Trust and \$82,585.82 in the Quoin Financial Bank. The time deposits were: \$1,816,447.28 in the American Bank & Trust and \$1,709,734.51 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 \$3,845,438.78.

The preceding text reflects the approved minutes of the commission.

Attest:

Gilbert "Gib" Rodgers, Chairman

Doug DeBoer, Auditor