

# 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 September 7, 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 YouTube and linked on the county's Facebook page.

The items on the consent agenda were reviewed. It was moved by Palmer/Eschenbaum, passed, to approve the following items therein: Receipt of the Register of Deeds financial statement for July 2021, Receipt of the library board minutes and financial report for July 2021. The minutes of the August 3, 2021 and August 17, 2021 commission meetings were also approved.

Jenny Hammrich, Unified Judicial System, Third Circuit met with the commission about their request to repair, replace and upgrade the sound system in the courtroom. The enhancements are similar to those completed in other courtrooms and would help those who are hearing impaired, appearing via video or those on conference calls. It will also aid the court reporters in providing real time notes. After some discussion on where to find the money to cover the \$22,802.91 proposed project (submitted to the UJS by AVI Systems of Sioux Falls), it was moved by Wernsmann/Palmer, passed, to install the system using the "Law Library Fund" [with Judge Shelton's consent], the "judicial budget". If a shortage is noted at the end of the year, the commissioners would have to find a solution.

The commission was informed that the Welch Lot 3 plat was not ready for review and would not be seen but that the remaining three requests would be acted upon. The first being upon motion of Palmer/Wernsmann, passed, to approve Eric Parmely's request as follows: "Be it resolved by the County Commission of Hand County, South Dakota that the plat showing **TRACT 1 OF ROWEN ADDITION**, AN ADDITION IN THE SOUTH HALF OF SECTION 6, TOWNSHIP 114 NORTH, RANGE 66 WEST OF THE 5<sup>TH</sup> PRINCIPAL MERIDIAN, 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."

It was moved by Eschenbaum/Wernsmann, passed, to grant the commission chair, Gib Rodgers, authority to sign the plat as the owner for the "Hand County Rubble Site Addition". Once the plat was signed, it was moved by Wernsmann/Eschenbaum to approve the plat as follows: "Be it resolved by the County Commission of Hand County, South Dakota, that the plat showing: "HAND COUNTY RUBBLE SITE ADDITION IN THE SW ¼ OF SECTION 2, TOWNSHIP 112 NORTH, RANGE 68 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."

The last plat was presented by John Heber (not present) which was approved upon motion of Wernsmann/Palmer, passed and reads as follows: "BE IT RESOLVED by the Board of County Commissioners of Hand County, South Dakota, that the plat entitled: "Heber House Addition Located in the Northeast Quarter of the Northwest Quarter, (Government Lot 3) of Section 1, Township 116 North, Range 66 West of the 5<sup>th</sup> P.M., Hand County, South Dakota"

Auditor DeBoer brought forward a request to consider the reimplementation of applying ½ of the CPI (Consumer Price Index) to entry level (hourly) wages for general labor, 2<sup>nd</sup> floor deputies, deputy sheriffs (FT & PT), and highway workers (CDL & Non-CDL). DeBoer's reasoning was that it will keep the base wage from becoming stagnant and reduce the likelihood of having a larger jump taking place in the future. Commissioner Wernsmann questioned why the proposal couldn't be for the entire CPI [3% is the cap]. The commissioner agreed and the item will return in October for approval.

At the advertised time of 2:00 P.M., the public hearing, as advertised was held for the purpose of receiving public input on the proposed budget for 2022. The chairman surveyed the room and asked for any comments. No one present rose to offer comment and no correspondence was received relative to the proposed budget. At 2:06 P.M. the chairman called for the next agenda item.

The commission approved September 15<sup>th</sup> at 7 P.M. as the time for a special meeting to review, amend or approve the proposed budget and adopt the resolution making it the approved budget for 2022.

Jeff Hargens, highway superintendent, spoke to the board about the Rural Access Infrastructure Fund (RAIF) which provides funding for townships to renovate "small structures" which fall below the threshold for county oversight and above the 16 square foot intake culverts. The funding received so far is to help create the "inventory" of such structures throughout the county. Once the inventory is complete, participating townships can apply for funding to complete the work. The funds for the fund come from the SD-DOT but pass through the county and the commission has oversight. Commissioner Eschenbaum reported to the others that there are requirements for townships to participate. One being that they township must either be in an "opt out" or be using the road and bridge levy to provide local investment. A township which does not have an opt-out nor the special levy will not be able to apply but should still have their structures inventoried. Auditor DeBoer reported he added the RAIF information to the TOWNSHIP webpage he maintains at: <https://hand.sdcounties.org/townships/>

Hargens recommended and the commission agreed that Ulteig engineering should or could help with the inventory as they will already have data on hand and will have more data from when they work on the rural / countywide traffic control devise / signing project. More information will be gathered and provided in October.

Hargens informed the board that the SD-DOT has reviewed and approved the five-year transportation plan that he and Ulteig engineering had prepared. The five-year plan is required to be eligible for the state's "BIG FUND" for bridge repairs and replacements. Hargens said a public meeting will be held in the future for the annual revision at which time completed projects will be replaced with new projects.

Hargens requested permission and was approved to attend the Region 8 workshop in October and the Risk & Safety Conference in November.

Lastly, Hargens explained the SD-DOT was not able to do road striping in Hand County due to a materials shortage. In the alternative, Traffic Solutions of Harrisburg & Mobridge has materials and could do some limited striping on priority roads. Hargens provided their proposal for \$11,458.76, pointing out

this rate is much higher than the SD-DOT rate but given the circumstances, really the only option. It was moved by Palmer/Wernsmann, passed, to execute the agreement with Traffic Solutions.

Tigh Johnson, rubble site manager, proposed new winter hours to the commission. The switch would take place on October 1, 2021 and run through April 1<sup>st</sup>, 2022. The winter hours were approved upon motion of Eschenbaum/Wernsmann and passed. The hours are: Weeks 1 & 3: 7:30a to 5:30p on Monday thru Thursday. Closed on Friday-Sunday. On Weeks 2 & 4: 7:30 to 5:30 on Wednesday thru Saturday. Closed on Sunday-Tuesday. Johnson said a new sign will be purchased for the gate to reflect the change in operational time and that he hopes this rotational schedule will accommodate the bulk of users and allow him to reduce manpower through the winter season.

Will Page, custodian, suggested that the commission approve the proposal from Highmore Furniture and Carpetland for replacing the carpeting in the 1<sup>st</sup> floor assembly room and sheriff's office. The proposal was for \$7,500 (excluding excise tax if there be any). The request was approved upon motion of Palmer/Wernsmann and passed. The commissioner added that the project must be completed before the end of the year. Page also briefed the commission on the repair project in the assembly room. The county's insurance will pay on the damage from the leaking sewer pipe and Page wants to use a prospective vendor on that project who might also be a vendor to do the other wall/ceiling projects on third floor. The commissioners agreed.

Page is working to complete a "Deadwood Grant" and as such requested approval to execute the application. It was moved by Wernsmann/Eschenbaum, passed, to approve the request. Likewise, it was moved by Wernsmann/Eschenbaum, passed, to authorize the commission chair to execute documents to secure the grant should the need arise.

Lastly, Page spoke to the commission about the windows and window blinds. Some of the double pane (gas filled) windows have leaked and fogged over. Page will use windows in storage (from where window A/C units reside) to restore visibility. He also wants to develop a plan to replace the 30-year-old window blinds which have fallen from their mounts and others which are in disrepair. While doing the window work, Page noticed that many of the windows leak from decay of the seals and caulk. He will be investigating this further.

Suzy Wernsmann, Register of Deeds, addressed the board about replacing her desktop computer. Wernsmann received two proposals. One from Connecting Point of Watertown and the other from A&B Business of Aberdeen. Connection Point's price was \$2,098.10 and A&B's price was \$2,165. Wernsmann requested the commissioners approve the A&B proposal because that machine comes with 16 gigabytes of memory whereas Connecting Point's machine has only eight gigabytes of memory. It was moved by Palmer/Eschenbaum, passed, to purchase the PC from A&B Business.

Doug DeBoer, Auditor, presented information to the board from Safety Benefits, Inc. who works with our liability provider to minimize claims through proactive interventions. Safety Benefits did their site visit earlier in the year and formulated several recommendations. They requested several policy changes and physical tasks be completed by a deadline set by the commission. The

commission reviewed the recommendations and set November 2nd as the goal date to complete it or provide a plan.

Delta Dental raised their rates 2.2% on the county's plan. The dental plan is split between the county and the employee. It was moved by Palmer/Wernsmann, passed, to renew the plan.

The domestic violence revenue budget finally reached a point where the domestic violence expenditure to the Family Crisis Center in Redfield could be paid. It was moved by Wernsmann/Eschenbaum, passed, to approve the payment.

The pending sale of real property taken by tax deed was set as follows: bids to be received by October 1 and bid opening on October 5 during the commission meeting.

The board then reviewed requests for three Ordinances to be adopted. The first being Ordinance 2021-01 which would formally repeal Ordinance 2020-01 which set out covid protocols. It was moved by Eschenbaum/Palmer, passed, to set October 5 as the first reading. Proposed Ordinance 2021-02 to require formal background checks on new hires was, upon motion of Wernsmann/Eschenbaum, passed, for October 5 for the first reading. Ordinance 2021-03, an ordinance pertaining to the administration of medical marijuana production and dispensing was also, upon motion of Palmer/Eschenbaum, passed, set for October 5. A joint meeting of the zoning board and commissioner is needed so a legal notification through publication will be placed in the Miller Press.

Arlen Gortmaker, Emergency Manager, presented the "Local Emergency Management Performance Grant" agreement to the commissioners. The grant agreement allows the county recover 50% of the employment costs (wages and benefits) of the director. It was moved by Wernsmann/Eschenbaum, passed, to enter the agreement. A brief discussion was also held on the possibility for purchasing a storage facility locally instead of building one. Gortmaker offered to take interested commissioner to the property for a visit.

Auditor DeBoer discussed capital accumulation funds. Currently the county has a capital accumulation fund for the elevator renovation. The plan was made and the fund was created in 2018. The plan was to place \$50,000 into the fund each year through 2022. The \$250,000 would then be used to fund the renovation. The funds would have to be spent by 2025. DeBoer suggested the timeline be as follows: Acquire specifications, advertise for bids and award the project in 2022 for construction in 2023 and have final closure in 2024. The commissioners want to visit with Pierce & Harris Engineering again on this topic.

DeBoer then discussed the use of such a fund to reserve cash for the purpose of purchasing vehicles (excluding the county highway department) for county offices. According to legislative audit, the capital accumulation fund would not be the answer. The better option would be to use an "assigned fund balance" to take unspent funds and assign them to the project. At the end of the discussion the commissioners discounted the plan because they want the department heads to do their part of budget planning to accommodate the purchase of vehicles on a case-by-case basis.

The commission revisited the topic of health insurance for commissioners. The group reviewed the data which was acquired from the South

Dakota Association of County Commissioners survey of counties. Anecdotal results showed that some counties provide commissioners coverage while others don't. Chairman Rodgers suggested the commissioners study the materials and discuss it in the future.

Upon motion of Palmer/Eschenbaum, passed, the commission met in executive session (4:29p) for the purpose of discussing a pending legal matter. Upon motion of Wernsmann/Eschenbaum, passed, the commissioners returned to open session. The legal matter discussed will be referred to the county attorney. It was then moved by Palmer/Eschenbaum, passed, to adjourn the meeting.

**CLAIMS PAID: 08-13-21: TREASURER:** MILLER ACE-SUPPLIES 25.99, **GOV. BUILDING:** AGTEGRA-GAS-308.29, MILLER ACE-SUPPLIES & AIR CONDITIONERS 2131.17. 2439.46, **SHERIFF:** AGTEGRA-GAS 427.98, 379.91, 56.80, MILLER ACE-SUPPLIES 36.96. 901.65, **SOLID WASTE:** DAKOTA ENERGY-UTILITIES 62.75, **WEED CONTROL:** AGTEGRA-GAS 723.53, AT & T-CELL PHONE 60.92, FARNAM'S GENUINE PARTS, INC.-SUPPLIES 116.74, MILLER ACE-SUPPLIES 291.22, STURDEVANT'S AUTO PARTS-SUPPLIES 85.06 1277.47, **HWY RDS BRIDGES:** AGTEGRA-GAS 1583.02, DAKOTA ENERGY-UTILITIES 61.85, FARNAM'S GENUINE PARTS, INC.-SUPPLIES 618.06, JOHN DEERE FINANCIAL-SUPPLIES 482.24, MILLER ACE-SUPPLIES 158.70, PRODUCTIVITY PLUS-SUPPLIES 30.00, STURDEVANT'S-SUPPLIES 131.60. 3065.47. **E-911:** CENTURY LINK-911 PHONE SERVICE 193.95, **EMERG. & DIS. SERV:** AGTEGRA-GAS 61.75, MILLER ACE-SUPPLIES 11.78. 73.53, **STATE COLLECTIONS:** SD DEPT OF REVENUE-BIRTHS / DEATHS / DRIVERS LICENSES 1818.00, **STATE M V:** SD DEPT OF REVENUE-MOTOR VEHICLES 131692.59, **FIRE INSURANCE:** POLO FIRE DISTRICT-JULY COLLECTIONS 7.22, **SDACC MOD & PRES:** SD ASSN OF CO. COMMISSIONERS-MODERNIZATION / PRESERVATION 156.00. Total Checks: 141,714.08. **CLAIMS PAID 08-19-21 to SCHOOLS for JULY COLLECTIONS:** FAULKTON AREA-6982.36, HITCHCOCK-TULARE -1325.76, MILLER SCHOOL-109246.76, REDFIELD-7096.24, WOLSEY/WESSINGTON-4932.54. Total: 129583.66. **JULY TOWNSHIP COLLECTIONS:** ALDEN TWP-1498.26, ALPHA TWP-1833.63, BATES TWP-1467.46, BURDETTE TWP-1650.53, CAMPBELL TWP-596.42, CARLTON TWP-1224.19, CEDAR TWP-1039.63, COMO TWP-1452.02, FLORENCE TWP-1405.80, GILBERT TWP-1772.90, GLENDALE TWP-947.18, GRAND TWP-2414.82, GREENLEAF TWP-443.24, HILAND TWP-977.99, HOLDEN TWP-1589.79, HULBERT TWP-1467.46, LINN TWP-1131.16, LOGAN TWP-1405.80, MIDLAND TWP-1528.14, MILLER TWP-2021.45, MONDAMIN TWP-1283.42, OHIO TWP-835.54, ONTARIO TWP-1375.88, PARK TWP-1712.17, PEARL TWP-1305.34, PLATO TWP-1759.48, PLEASANT VALLEY TWP-917.26, RIVERSIDE TWP-733.26, ROCKDALE TWP-1100.36, ROSEHILL TWP-1619.67, SPRING HILL TWP-1100.36, SPRING LAKE TWP-1712.17, ST LAWRENCE TWP-1833.63, WHEATON TWP-1986.82, YORK TWP-733.26. Total checks: 47876.49. **JULY CITIES & TOWNS COLLECTIONS:** MILLER-9764.69, REE HEIGHTS-2308.12, ST. LAWRENCE-2585.18, WESSINGTON-184.09. Total checks: 14842.08. Grand Total Checks: 192302.23. **CLAIMS PAID: 08-26-21 for BOARD OF COUNTY COMM:** VENTURE COMM-E-MAILS 5.19, **AUDITOR:** VENTURE COMM-DATA SVC-52.42, **TREASURER:** VENTURE COMM-DATA SVC-50.20, **GOV. BUILDING:** DARLENE FAWCETT-2019 COUNTRY CLIPPER LAWN MOWER 2000.00, VENTURE COMM DATA SVC-84.02. 3084.02, **DIR. OF EQUAL:** VENTURE COMM-DATA SVC-65.24, **REG. OF DEEDS:** VENTURE COMM-DATA SVC-47.99, **VETERANS SER. OFF:** VENTURE COMM-DATA SVC-39.02, **SHERIFF:** VENTURE COMM-DATA SVC-84.07, **SOLID WASTE:** VENTURE COMM-E-MAIL 2.22, **CARE OF POOR (CARE):** VENTURE COMM-E-MAIL 2.22, **LIBRARY:** VENTURE COMM-DATA SVC 122.07, **EXTENSION:** VENTURE COMM DATA SVC-29.02, **WEED CONTROL:** VENTURE COMM-DATA SVC 123.94, VISA-APPLICATOR LICENSE 64.76 188.70. **HWY RDS BRIDGES:** VENTURE COMM-DATA SVC-122.07, **E-911:** VENTURE COMM-DATA SVC-21.30, **EMERG. & DIS. SERV:** VENTURE COMM-DATA SVC-39.04. Total Checks: 3954.79

**CLAIMS PAID: 09-07-21: BOARD OF COUNTY COMM:** CONNECTING POINT-BACK-UP & REPLICATION 20.00, FARM & HOME PUBLISHERS-2021 COUNTY PLAT BOOKS 540.00, ON HAND ECONOMIC DEVELOPMENT-MONTHLY SUPPORT 2500.00, SDACC-FALL CONVENTION REGISTRATION 185.00: 3245.00. **ELECTIONS:** OFFICE PEEPS-ELECTION SUPPLIES 84.50. **AUDITOR:** A & B BUSINESS COPIER MAINTENANCE CONTRACT 32.43, CONNECTING POINT-ANNUAL SUPPORT CONTRACT 4015.00, MCLEODS PRINTING-TAX NOTICE SUPPLIES 161.79, OFFICE PEEPS-SUPPLIES 7.06, SDACC-FALL CONVENTION REGISTRATION 185.00: 4401.28. **TREASURER:** CONNECTING POINT-ANNUAL SUPPORT CONTRACT 2565.00, KIM FANNING-MILEAGE TO TRAINING 64.26, MCLEODS



PRINTING-TAX NOTICE SUPPLIES 161.78, SDACC-FALL CONVENTION REGISTRATION 185.00: 2976.04. **STATES ATTORNEY:** ANSON LAW-RENT 325.00, SUPPLIES 312.50, UTILITIES 300.00, AVERA HAND CO. MEMORIAL HOSPITAL-TESTS 108.00, SD DEPARTMENT OF HEALTH-BLOOD TESTS 360.00: 1405.50. **COURT APP. ATTORNEY:** VOLESKY LAW OFFICE-COURT APPOINTED ATTORNEY 3486.00. **GOV. BUILDING:** ARAMARK-RUGS 586.71, BOB'S DISPOSAL SERVICE-GARBAGE DISPOSAL 100.00, BUILDERS CASHWAY-SUPPLIES 39.13, MID AMERICAN RESEARCH CHEMICAL-SUPPLIES 297.87, MIDWEST BOILER-BOILER REPAIRS 3011.55, MILLER ACE-SUPPLIES 311.61. CITY OF MILLER-UTILITIES 1503.30, OFFICE PEEPS-SUPPLIES 98.47: 5948.64. **DIR. OF EQUAL:** A & B BUSINESS-COPIER MAINTENANCE 30.25, AMERICAN SOLUTIONS-SUPPLIES 191.76, CONNECTING POINT-ANNUAL SUPPORT CONTRACT 3445.00, JAIME RUSSELL-CLASS 804 BOOK/EXAM 125.00: 3792.01. **REG. OF DEEDS:** OFFICE PEEPS-SUPPLIES 68.25, SDACC-FALL CONVENTION REGISTRATION 185.00: 253.25. **VETERANS SER:** DAVID JOHNSON-MILEAGE 60.48, RAMKOTA HOTEL & CONV-ROOM AT VSO CONVENTION 231.00: 291.48. **SHERIFF:** 316 SUPPLY & UPFITTING, LLC UPFITTING NEW TAHOE 3725.00 & LIGHT BAR WITH SIREN SYSTEM 1400.00, MILLER ACE-SUPPLIES 6.99, RIVERSIDE TECHNOLOGIES, INC-HP COMPUTER TOWER 1097.00, TONY'S REPAIR-MAINTENANCE 74.84, VISA-CHECK BLANKS 165.31 & PHONES 345.69: 6814.83. **CORONER:** TIFFANY A. HOFER-UNATTENDED DEATH 100.00. **SOLID WASTE:** ASSURANCE LAND SURVEYING-PLAT SURVEY 594.50 & SUPPLIES 20.00: 614.50. **MENTAL HEALTH:** CENTER FOR INDEPENDENCE-MONTHLY SUPPORT 180.00, LUCY LEWNO-PROF SERVICE- MENTAL ILLNESS 166.51: 346.51. **LIBRARY:** A & B BUSINESS-COPIER MAINTENANCE CONTRACT 55.51, BOB'S DISPOSAL SERVICE-GARBAGE DISPOSAL 21.00, BOOK SYSTEMS, INC.-ATRIUM & SNAPSHOT RENEWALS 1885.00, DEMCO-LIBRARY SUPPLIES 211.75, INGRAM LIBRARY SERVICES-BOOKS 430.95, MILLER ACE-SUPPLIES 13.99: 2618.20. **EXTENSION:** AMERICAN SOLUTIONS FOR BUSINES-SUPPLIES 96.83. **WEED CONTROL:** COUNTY TREASURER-QUARTERS FOR WATER 20.00, MILLER ACE-SUPPLIES 75.30, CITY OF MILLER-UTILITIES 573.93, NUTRIEN AG SOLUTIONS-CHEMICAL 238.50, PREFERRED TRANSMISSIONS-99 DODGE REPAIRS 740.70, TWIN VALLEY TIRE OF MILLER-REPAIRS 111.50: 1759.93. **HWY RDS BRIDGES:** ARAMARK-SUPPLIES 762.04, AVERA HAND CO. MEMORIAL HOSPITAL-TESTS 153.00, BOB'S DISPOSAL SERVICE-GARBAGE DISPOSAL 100.00, BUILDERS SOLUTIONS-SUPPLIES 33.19, CENTRAL DISTRIBUTING-SUPPLIES 89.95, CONNECTING POINT-ANNUAL SUPPORT CONTRACT 1390.00, FARNAM'S GENUINE PARTS-SUPPLIES 455.15, FASTENAL COMPANY-SUPPLIES 215.90, FLINT HILLS RESOURCES-ROAD OIL 324429.99, GENERAL EQUIPMENT & SUPPLIES-SUPPLIES 322.18, GREAT WESTERN TIRE-REP 98.85 & SUPPLIES 2383.70, HYDE COUNTY-PEA ROCK/CHIPS 8205.60, IVERSON-2015 DODGE PICKUP REPAIRS 1031.08, MARLE'S REPAIR-SUPPLIES 1333.98, MILLER ACE-SUPPLIES 27.96, CITY OF MILLER-UTILITIES 382.89, OAKLEY FARM & RANCH SUPPLY-SUPPLIES 210.80, OAKLEY REPAIR-REPAIRS 4206.10, PRODUCTIVITY PLUS-SUPPLIES 592.60, PRORATE SERVICES-DRUG TEST RESULTS 120.00, RESEL OIL-DIESEL FUEL 20728.47, ROCK TUFF-SUPPLIES 751.20, SAFETY BENEFITS-SAFETY CONFERENCE REG. 65.00, TEAM LABORATORY CHEMICAL-SUPPLIES 82.50, TWIN VALLEY TIRE OF MILLER-REPAIRS 289.85: 368461.98. **E-911:** BUILDERS SOLUTIONS, LLC-SUPPLIES 12.00, CITY OF HURON-911 SERVICES 2770.63, DAKOTA ELECTRONICS-REPLACEMENT CABLE 67.10, MILLER ACE-SUPPLIES 28.10, TWO WAY SOLUTIONS-GATEWAY REPAIRS 1050.00: 3927.83. **EMERG. & DIS. SERV:** MILLER ACE-SUPPLIES 16.99, OFFICE PEEPS-SUPPLIES 5.76, PHEASANTLAND INDUSTRIES-SAND BAGGER 5393.31, VERIZON WIRELESS-CELL PHONE 47.01: 5463.07. **Total Checks: 416087.38**

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:** \$3,675.41, **Assessor:** \$6,534.11 = , **Register of Deeds:** \$6,750.75, **Veteran Services:** \$750, **Sheriff:** \$16,318.95 + \$741.10 OT + \$400.50 Call = \$17,460.55, **911:** \$203.40, **Emergency Mgt:** \$3,084.74, **Road & Bridge:** \$52,731.80 + \$447.26 OT = \$53,179.06, **Rubble Site:** \$3,264.00, **Library:** \$3,690.71 = \$3,038.43, 4-H: \$2,949.16, **Weed Board:** \$7,716.07 + \$374.25 OT = \$8,090.32: **Total August payroll: \$132,678.58.**

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 \$780.00 of cash on hand, \$25,606.31 of checks in possession less than 3 days, \$603.33 of checks in possession more than 3 days, \$20.00 of cash items, and \$300 of petty cash. The reconciled demand deposits were: \$8471.44 in the American Bank & Trust (regular account) and \$309,907.00 (American Rescue Plan account), and \$257.22 in the Quoin Financial Bank. The time deposits were: \$1,470,560.83 in

the American Bank & Trust and \$1,679,821.17 in the Quoin Financial Bank. The library investments were: \$14,887.62 in the checking account, \$12,400.00 in certificates of deposit and \$7,551.00 in stocks. The total cash assets equaled \$3,531,165.92.

The preceding text reflects the approved minutes of the commission.

Gilbert "Gib" Rodgers, Chairman

*Gilbert Rodgers*

Attest:

Doug DeBoer, Auditor

*Doug DeBoer*

