

# HAND COUNTY BOARD OF COMMISSIONERS

## Doug DeBoer – Auditor & Clerk of the Board

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The Hand County Board of County Commissioners met for a regular meeting in the commission chambers on November 2, 2021. Chairman Gilbert “Gib” Rodgers called the meeting to order at 1pm with the following commissioners present: Jim Eschenbaum, Jim Jones and Greg Palmer. Luke Wernsmann was excused. The meeting was also broadcast live on YouTube and linked on the county’s Facebook page.

The commission reviewed the **consent agenda** which included the following acknowledgements: Receipt of building permits from Will Jones (a poll shed in Miller TWP), Ronald Levtzow (a garage/shop in Linn TWP), Pugh Farms LP (hopper bins in Miller TWP), Receipt of the Register of Deeds financial report for the month of September, Receipt of the Library Board’s minutes and financial report for September and the 2021 inspection summary from the Weed Board. The agenda included the following approvals: Minutes of the October 5, 2021 commission meeting, payment of claims (vouchers) and approval to move the two side dump trailers to the debt service budget for future payments. The consent agenda was approved upon motion of Jones/Eschenbaum and passed.

The commission, upon motion of Palmer/Eschenbaum, passed, to grant the chairman authority to execute the Quit Claim Deed on property previously taken by tax deed and subsequently sold as surplus property, to wit, the West One Hundred (100) feet of the North half (N 1/2) of Lot Seventeen (17) and the West One Hundred (100) feet of Lot Eighteen (18), Block Twenty-eight (28), North Addition to the City of Miller. The property was deeded to Michael Nicholson and Alica Nicholson.

The commission, upon motion of Eschenbaum/Palmer, passed, approved the multicounty agreement for the shared Victim Witness Coordinator program hosted by Beadle County. The coordinator, Sara Newman, met with the commission on October 5, 2021 but action was delayed until this meeting because the item was not on the October agenda.

**Brandie Pitts** – SD Department of Legislative Audit spoke to the commission about the current audit underway. Pitts went through the agreement and fielded several questions from the commission. A formal report of findings will be presented to the commission at a later date. The focus years are 2019 and 2020. At the end of the discussion Chairman Rodgers signed the agreement.

**Shane Croeni**, Sheriff, addressed the board about the purchase of three Panasonic “Toughbook” computers from Baycom. Croeni explained the desktop computers in the office are aging and if these Panasonic computers were purchased, that he and the deputies would use them in the vehicles and at their desks, negating the need for replacing the desktop computers. The proposal also included the mounting hardware and wiring that would be needed to have the laptops in the vehicle. Originally Croeni said he wanted to reserve money should it become available through the federal ARPA. Auditor DeBoer pointed out that the timeline could be months before it would be known if the ARPA would allow the purchase but pointed out the sheriff budget had \$19,000 which was schedule to be used for a vehicle purchase. That vehicle was paid for in 2020 so those funds could be used for these computers now. It was moved by Jones/Eschenbaum, passed, to allow Croeni to purchase the computers (and accessories) from Baycom with available budget allowances. The total Baycom proposal is \$11,376.

**Randy Peck**, Weed & Pest Supervisor spoke to the board about reports that chemical costs were already being projected to climb in 2022. Peck suggested purchasing chemical now at current prices to avoid the additional cost of the chemical next spring. Peck provided the commission with some correspondence which supported the projected increases. Peck said he would use his current supply budget authority to purchase as much as he could now and reserve (if possible) as much as he could at current pricing for next year, using next year’s supply budget. The commission agreed and approved the plan.

At the advertised time of 1:30 P.M. the commission conducted a public hearing for the purpose of considering budget supplements for Court Appointed Attorney (153), and Defense of Abused or Neglected

Children (154). Auditor Doug DeBoer explained that the court appointed attorney budget was currently \$8,926.61 over budget and a bill for professional fees had been received in the amount of \$3,400 for an expert witness feed ordered by the court. That would put the overage at \$12,326.61. DeBoer suggested authorizing up to \$20,000 be approved for the court appointed attorney budget through year end.

The commission then discussed the Defense of Abused and Neglected Children which DeBoer suggested the commission approve covering the overage of \$1,000.

No one spoke up during the budget hearing. It was moved by Palmer/Jones, passed to approve the supplemental additions to the captioned budgets in the amounts requested.

At the advertised time of 1:45 P.M. the commissioners held the first reading of Ordinance 2021-03 entitled, "An Ordinance Creating Licensing Provisions for Cannabis Establishments". The second reading is scheduled for December 7, 2021.

The commission then conducted the second readings of three ordinances, the first being Ordinance 2021-01 entitled, "An Ordinance to Repeal Ordinance 2020-01 the Covid-19 Ordinance". It was moved by Jones/Eschenbaum, passed upon the YEA's of Commissioners Jones, Eschenbaum, Palmer and Rodgers. The second ordinance was Ordinance 2021-02, entitled, "An Ordinance to Require documented background checks for pre-employment screening." It was moved by Eschenbaum/Palmer, passed upon the YEA's of Commissioners Jones, Eschenbaum, Palmer and Rodgers. The third ordinance was Ordinance 2021-04, entitled, "An Ordinance Amending the Hand County Comprehensive Plan, Relating to Regulations for Cannabis Establishments". It was moved by Jones/Eschenbaum, passed upon the YEA's of Commissioners Jones, Eschenbaum, Palmer and Rodgers. Lastly the "Notice of Adoption Ordinance 2021-04" was approved upon motion of Eschenbaum/Jones, passed upon the YEA's of Commissioners Jones, Eschenbaum, Palmer and Rodgers.

**Arlen Gortmaker**, Emergency Manager, presented the board with a Mutual Aid Agreement between the county and Agtegra Cooperative should the need arise for high angle rescue (suspending someone at a dangerous height or location). The commission decided to refer the agreement to the states attorney office prior to taking action.

Gortmaker then summarized the request to have his budget amended by transfer. A hearing wasn't needed because the funds being used to cover shortages was borne of grants or outside funds not expected during budget creation. All totaled, \$1,045.33 and \$1,348.33 were already recovered for grant purchases and subject to transfer. Additionally, the county spent \$11,250 to have the Pre-Disaster Mitigation created and we are supposed to get those funds back via a grant. It was moved by Palmer/Jones, passed, to approve the transfers as specified.

Lastly, Gortmaker, said the Local Emergency Planning Committee used grant funds to purchase a portable hot water heater to use for decontamination of people and property following exposure to hazardous materials. The new water heater was purchased via SD Federal Property in Huron for \$500. A containment basin was also purchased.

**Doug DeBoer**, Auditor, spoke on behalf of Jeff Hargens, Highway Superintendent, who was absent. DeBoer requested permission to advertise for the purchase, crushing and stockpiling of approximately 50,000 tons of ¾ inch gravel to be placed in the NW corner of Hand County. This request was approved upon motion of Jones/Eschenbaum and passed. DeBoer next asked that the county to ratify the purchase of a 2004 Sterling end dump truck (with snow removal equipment) from Purple Wave Auctions (on behalf of SD-DOT) in the amount of \$15,500 and \$1,550 in buyers' fees (\$17,050). It was moved by Palmer/Jones, passed, to approve the purchase. DeBoer informed the board that Calvin Novacek had resigned with his effective end date being October 31, 2021. It was moved by Palmer/Eschenbaum, passed, to accept the resignation. DeBoer told the board that at present, Hargens does not intend to fill the position. Lastly, DeBoer presented a "Letting Authorization for Project No. BRO 8030(16) PCN 08A9 [NBI 30-220-193] for the removal of a bridge structure in York TWP. Once removed the waterway will not be bridged. DeBoer reviewed the financial breakdown of the \$75,759 project (48% engineering / planning and 62% mechanical). The county's share will be 18.05% or \$7,613.78. It was moved by Jones/Palmer, passed to have the chairman execute the documents for the project.

Doug DeBoer, Auditor, spoke to the commission about the annual reports for FY2019 and FY2020. These reports were produced by SD-Legislative Audit. The reports are scheduled for publication in the Miller Press already. It was moved by Eschenbaum/Jones, passed, to accept the annual reports.

DeBoer presented the following property for consideration as surplus property and why: a 2015 Polaris Ranger XP 900 UTV (VIN: 3NSRTE871FG494854). Property was wrecked in a roll-over in June. The insurance claim is closed and the commission decided to trade in the property towards a replacement.; a 1996 International end dump truck (VIN: 1HTGCADR5TH374391). Property was wrecked in an accident in September. The insurance claim was closed and the commission decided to keep the truck and part it out. There are also two Gateway E-2610N desktop computers from the library which were junked. The Assessor's Office had a 1995 wooden computer desk (GEN00270) which is no longer used and could be sold. The custodian has a 2006 Crosley 6000 BTU (GEN00989) air conditioner SN: QSC5001109 which is inoperable and could be discarded. The Register of Deeds Office has a 2006 HP LaserJet 4100 Printer (GEN00966) printer, SN: USBNG41435 to be junked. It was moved by Palmer/Jones, passed, to declare the captioned items surplus and allow for their disposal as stated.

DeBoer then brought to the commission's attention that the Attorney General's Office sent documents to the auditor's office related to signing onto a lawsuit related to the Opioid Settlement. DeBoer said the county attorney had reviewed the document and supported signing on. The commission agreed without objection.

The commission took action on the three plats shown below. It was moved by Jones/Eschenbaum, passed, to approve each by one action.

"Be it resolved by the County Commission of Hand County, South Dakota, that the plat showing "EDGAR SECOND ADDITION IN THE SE1/4 OF SECTION 11, TWP 116 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 SDCL of 1967, Chapter 11-3, and any amendments thereof"

"Be it resolved by the County Commission of Hand County, South Dakota, that the plat showing "ROEBER ADDITION IN THE SE1/4 OF THE NE1/4 OF SECTION 7, TWP 109 NORTH, RANGE 67 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."

It was moved by Jones, seconded by Eschenbaum, motion carried, the LOTS 1, 2, AND 3 OF PARMELY ADDITION IN SECTION 14, T109N, R67W OF THE 5<sup>TH</sup> P.M., HAND COUNTY, SOUTH DAKOTA", as described above and hereon be approved and accepted and the Chairman is hereby instructed to execute the same.

**Will Page**, custodian provided the commission with an update on the pending plaster work and painting of the third floor, courtroom light boxes and rotunda surfaces. The commission asked if Page had considered hiring local painters and he replied that the plasterer and painter work in tandem and can stagger their work together more effectively. Page also told the board that it is very unlikely the library roof would get replaced because the vendor still cannot get the needed foam insulation.

Page also explained that the county's insurance provider had yet to send the check for damages and as such he was reluctant to begin the work. The commission emphasized it was time to start and gave authority by motion of Jones/Palmer, passed, to proceed with the project contingent on the certificate of loss being obtained.

**Randy Hoscheid**, PE, met with the commission about the renovation of the elevator. Hoscheid said that the main shaft of the elevator would remain as is and the new elevator car would be made to fit inside. He explained that the electrical, mechanical and structural aspects of the elevator would all be brought up to day with current standards. Hoscheid estimated the worst-case scenario would place the cost near \$400,000 but felt it more likely that the project would cost more than \$300,000. The commission, upon motion of Jones/Eschenbaum, passed, approved to employ Pierce and Harris Engineering to consult on the project and that the chairman is authorized to sign the engagement documents once prepared.

It was moved by Palmer/Jones, passed, to declare the sited property as surplus as it is no longer useful, suitable or needed for the purpose for which it was intended and to approve the disposition as stated.

**CLAIMS PAID ON OCTOBER 8, 2021: BOARD OF COUNTY COMM-VENTURE COMM. DATA SERVICES 11.56, AUDITOR-VENTURE COMM. DATA SERVICES 57.62, TREASURER-**

VENTURE COMM. DATA SERVICES 55.40, **GOV. BUILDING**-VENTURE COMM. DATA SERVICES 89.21, **DIR. OF EQUAL**-VENTURE COMM. DATA SERVICES 70.44, **REG. OF DEEDS**-VENTURE COMM. DATA SERVICES 53.19, **VETERANS SER.** OFF-VENTURE COMM. DATA SERVICES 44.21, **SHERIFF**-VENTURE COMM. DATA SERVICES 89.27, **SOLID WASTE**-VENTURE COMM. E-MAIL 2.22, **CARE OF POOR**-VENTURE COMM. E-MAIL 2.22, **LIBRARY**-VENTURE COMM. DATA SERVICES 125.94, **EXTENSION**-VENTURE COMM. DATA SERVICES 44.21, **WEED CONTROL**-VENTURE COMM. DATA SERVICES 123.94, **HWY RDS BRIDGES**-VENTURE COMM. DATA SERVICES 125.94, **E-911**-VENTURE COMM. DATA SERVICES 33.19, **EMERG. & DIS. SERV.**-VENTURE COMM. DATA SERVICES 44.21. Total Checks: 972.77.

ON OCTOBER 13, 2021: **BOARD OF COUNTY COMM** VENTURE COMM.-DATA SERVICE 10.57, **AUDITOR** VENTURE COMM.-DATA SERVICE 57.62, VISA SUPPLIES 87.90: 145.52, **TREASURER** VENTURE COMM.-DATA SERVICE 55.40, **GOV. BUILDING** AGTEGRA COOPERATIVE-GAS 46.44, MILLER ACE-SUPPLIES 394.59, VENTURE COMM.-DATA SERVICE 89.21: 530.24, **DIR. OF EQUAL**. AGTEGRA COOPERATIVE-GAS 27.86, MILLER ACE-SUPPLIES 7.99, VENTURE COMM.-DATA SERVICE 70.44: 106.29., **REG. OF DEEDS** VENTURE COMM.-DATA SERVICE 53.19., **VETERANS SER. OFF.** -VENTURE COMM. DATA SERVICE 42.21, **SHERIFF**-AGTEGRA COOPERATIVE GAS 292.66, AGTEGRA COOPERATIVE GAS 230.26, AGTEGRA COOPERATIVE GAS 336.19, MILLER ACE SUPPLIES 26.96, VENTURE COMM. DATA SERVICE 87.27: 973.34., **SOLID WASTE** DAKOTA ENERGY 57.75, VENTURE COMM. DATA SERVICE 2.22: 59.97, **CARE OF POOR**-VENTURE COMM. DATA SERVICE 2.22, **LIBRARY**-VENTURE COMM. DATA SERVICE 125.94, **EXTENSION**-MILLER ACE SUPPLIES 44.97, VENTURE COMM. DATA SERVICE 42.21: 87.18, **WEED CONTROL**-AGTEGRA COOPERATIVE GAS 520.78, AT & T CELL PHONE 60.92, FARNAM'S SUPPLIES 67.36, MILLER ACE SUPPLIES 63.38, STURDEVANT'S AUTO PARTS SUPPLIES 32.14, VENTURE COMM. DATA SERVICE 123.94: 868.52, **HWY RDS BRIDGES**-AGTEGRA COOPERATIVE GAS 1136.50, DAKOTA ENERGY UTILITIES 76.23, FARNAM'S GENUINE PARTS SUPPLIES 1104.85, JOHN DEERE FINANCIAL REPAIRS 8567.36, JOHN DEERE FINANCIAL SUPPLIES 3758.23, PRODUCTIVITY PLUS SUPPLIES 25.98, STURDEVANT'S AUTO PARTS SUPPLIES 40.30, VENTURE COMM. DATA SERVICE 125.94: 14835.39, **E-911**: CENTURY LINK 911 SERVICE 193.95, MILLER ACE SUPPLIES 2.64, VENTURE COMM. DATA SERVICE 33.19: 229.78, **EMERG. & DIS. SERV**: AGTEGRA COOPERATIVE-GAS 98.75, VENTURE COMM.-DATA SERVICE 44.21, VISA-SUPPLIES 67.17 210.13, **STATE COLLECTIONS**-SD DEPT OF REVENUE BIRTHS/DEATHS/DRIVERS LICENSES 1149.00, **STATE M V**-SD DEPT OF REVENUE MOTOR VEHICLES 134220.28, FIRE INSURANCE POLO FIRE DISTRICT 1324.92, **SDACC MOD & PRES** SD ASSN OF CO. COMMISSIONERS MODERNIZATION/PRESERVATION 232.00. Total Checks: 155262.09.

ON OCTOBER 18, 2021 FOR SEPTEMBER TAX COLLECTIONS FOR SCHOOLS: **FAULKTON AREA** 2743.27, **MILLER AREA** 96781.25, **REDFIELD** 1674.94, **WOLSEY/WESSINGTON** 1526.97. TOTAL: 102726.43. FOR TWPS: **ALDEN TWP** 749.71, **ALPHA TWP** 1203.91, **BATES TWP** 734.42, **BURDETTE TWP** 1204.10, **CAMPBELL TWP** 500.69, **CARLTON TWP** 849.07, **CEDAR TWP** 520.21, **COMO TWP** 772.22, **FLORENCE TWP** 1436.12, **GILBERT TWP** 2788.28, **GLENDALE TWP** 495.19, **GRAND TWP** 1714.73, **GREENLEAF TWP** 315.00, **HILAND TWP** 489.60, **HOLDEN TWP** 1144.13, **HULBERT TWP** 915.95, **LINN TWP** 566.11, **LOGAN TWP** 703.82, **MIDLAND TWP** 907.34, **MILLER TWP** 1113.80, **MONDAMIN TWP** 847.35, **OHIO TWP** 1042.65, **ONTARIO TWP** 863.34, **PARK TWP** 856.82, **PEARL TWP** 481.65, **PLATO TWP** 935.90, **PLEASANT VALLEY TWP** 542.74, **RIVERSIDE TWP** 416.26, **ROCKDALE TWP** 550.82, **ROSEHILL TWP** 862.29, **SPRING HILL TWP** 550.82, **SPRING LAKE TWP** 942.23, **ST LAWRENCE TWP** 990.73, **WHEATON TWP** 997.83, **YORK TWP** 484.84. TOTAL: 30490.67. FOR CITIES & TOWNS: **MILLER** 14619.48, **REE HEIGHTS** 1301.73, **ST. LAWRENCE** 2239.78, **WESSINGTON** 99.68. TOTAL: 18260.67. Total Checks: 151477.77.

ON NOVEMBER 2, 2021 **BOARD OF COUNTY COMM**-CONNECTING POINT BACK UP 20.00, SDML WORKERS COMPENSATION FUND WORKER'S COMP 20552.00, THE MILLER PRESS PUBLISHING 804.21: 21376.21. **AUDITOR**-A & B BUSINESS COPIER MAINTENANCE CONTRACT

32.43, **STATES ATTORNEY**-ANSON LAW RENT 325.00, ANSON LAW SUPPLIES 312.50, ANSON LAW UTILITIES 300.00, SD DEPARTMENT OF HEALTH BLOOD ALCOHOL TESTS 80.00: 1017.50. **COURT APP. ATTORNEY**-THOMAS L. PRICE INC. EXPERT WITNESS 3400.00. **GOV. BUILDING**-ARAMARK SUPPLIES 257.86, BOB'S DISPOSAL SERVICE GARBAGE DISPOSAL 100.00, BUILDERS CASHWAY SUPPLIES 59.99, CITY OF MILLER UTILITIES 928.99, SCHUMACHER ELEVATOR COMPANY ELEVATOR MAINTENANCE – QUARTER 558.84: 1905.68. **DIR. OF EQUAL-A & B BUSINESS COPIER MAINTENANCE CONTRACT** 44.12, FIRST DISTRICT GIS SERVICES 15000.00, MILLER REXALL DRUG SUPPLIES 12.39, THE MILLER PRESS PUBLISHING 147.00, THE MILLER PRESS SUPPLIES 15.00: 15218.51. **REG. OF DEEDS**-CONNECTING POINT REMOTE ANTI-VIRUS RENEWAL 203.00, OFFICE PEEPS SUPPLIES 100.06: 303.06. **SHERIFF**-DAKOTA ELECTRONICS MODIFIED EXTENDER 232.50, DAKOTA ELECTRONICS MODIFIED EXTENDER 232.50, SOUTH DAKOTA ARMS AMMUNITION 314.45, THE MILLER PRESS PUBLISHING 57.80, VISA CAR WASH 8.00, VISA CHECKS 14.95, VISA CELL PHONES 96.69: 956.89. **JAIL**-BEADLE COUNTY SHERIFF PRISONER CARE 240.00, CHARLES MIX CO. SHERIFF PRISONER CARE 65.00, REDWOOD TOXICOLOGY LAB MAILING 50.64, VISA DRUG TEST SUPPLIES 391.25: 746.89, **CORONER**-TIFFANY A. HOFER UNATTENDED DEATH 100.00, **SOLID WASTE**-THE MILLER PRESS SUPPLIES 246.00, **COUNTY NURSE**-HAND CO MEMORIAL HOSPITAL INC. RENT 600.00, **MENTAL HEALTH**-CENTER FOR INDEPENDENCE MONTHLY SUPPORT 180.00, LINCOLN COUNTY TREASURER MENTAL HEALTH SERVICES 389.97: 569.97, **LIBRARY**-A & B BUSINESS COPIER MAINTENANCE CONTRACT 55.51, BOB'S DISPOSAL SERVICE GARBAGE DISPOSAL 21.00, GREY HOUSE PUBLISHING BOOKS 656.00, INGRAM LIBRARY SERVICES BOOKS 549.72, JC CARPET CLEANERS CARPET & GROUT CLEANING 620.14, CITY OF MILLER UTILITIES 410.32: 2312.69, **EXTENSION-A & B BUSINESS SUPPLIES** 35.98, SDSU EXTENSION ANNUAL CONFERENCE FEE 100.00: 135.98, **WEED CONTROL**-CITY OF MILLER UTILITIES 397.58, NEWMAN TRAFFIC SIGNS 100.18, RANDY PECK REGISTRATION FEE 30.00, TWIN VALLEY TIRE OF MILLER REPAIRS 151.99: 679.75, **HWY RDS BRIDGES**-DIAMOND MOWERS SUPPLIES 75.39, FARM TECH SUPPLIES 226.42, GENERAL EQUIPMENT & SUPPLIES 2759.83, GREAT WESTERN TIRE SUPPLIES 3842.60, MARLE'S REPAIR SUPPLIES 1200.00, CITY OF MILLER UTILITIES 300.48, MINNESOTA MUNICIPAL UTILITIES SAFETY TRAINING 7625.00, OAKLEY FARM & RANCH SUPPLY SUPPLIES 301.12, OAKLEY REPAIR REPAIRS 3806.00, OAKLEY REPAIR SUPPLIES 99.02, PURPLE WAVE BUYER'S FEE 1550.00, PURPLE WAVE 2004 STERLING DUMP TRUCK 15500.00, RESEL OIL DIESEL FUEL 14753.47, SD DEPT OF TRANSPORTATION OUR SHARE HIGHWAY WORK 861.16, SDML WORKERS COMPENSATION FUND WORKER'S COMP 27893.00, TITAN MACHINERY TRACTOR RENTAL 3936.00, TRAFFIC SOLUTIONS STRIPING ROADS 10913.96, TRANSOURCE TRUCK & EQUIPMENT SUPPLIES 250.06, TRUENORTH STEEL SUPPLIES 1780.20, TWIN VALLEY TIRE REPAIRS 252.00, TWIN VALLEY TIRE SUPPLIES 135.00: 98060.71, **E-911**-CITY OF HURON AUGUST 911 SERVICES 2766.78, **EMERG. & DIS. SERV.**-BUILDERS SOLUTIONS PLEXI GLASS FOR MAP 42.00, OFFICE PEEPS SUPPLIES 84.28, S.D. FEDERAL PROPERTY AGENCY SUPPLIES 65.50, SDML WORKERS COMPENSATION FUND WORKER'S COMP 489.00, VERIZON WIRELESS CELL PHONE 46.95: 727.73, **LEPC**-S.D. FEDERAL PROPERTY AGENCY WATER HTR & DECON TENT 650.00: Total Checks: 151806.78.

On November 3, 2021 the following claims were paid, correcting an error where one vendor was paid for another's claim. **AUDITOR**-A & B BUSINESS COPIER MAINTENANCE CONTRACT 32.43, **DIR. OF EQUAL**-A & B BUSINESS COPIER MAINTENANCE CONTRACT 44.12, **LIBRARY**-A & B BUSINESS COPIER MAINTENANCE CONTRACT 55.51, **EXTENSION**-AMERICAN SOLUTIONS FOR BUSINESS SUPPLIES 35.98. Total Checks: 168.04.

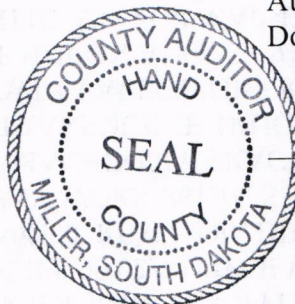
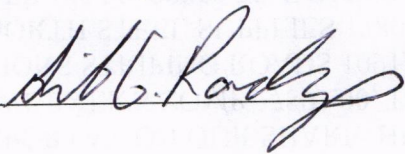
Payroll by department per SDCL 6-1-10: **Commissioners:** \$3,544.30, **Auditor:** \$6,623.47, **Treasurer:** \$6,623.47, **States Attorney:** \$6,515.50, **Custodian:** \$3,633.41, **Assessor:** \$6,379.03, **Register of Deeds:** \$6,641.07, **Veteran Services:** \$750, **Sheriff:** \$17,425.55 + \$127.58 OT = \$17,553.13, **911:** \$203.40, **Emergency Mgt:** \$3,084.74, **Road & Bridge:** \$47,362.96 + \$0.00 OT = \$47,362.86, **Rubble Site:** \$2,880.00,

**Library: \$2,992.95, 4-H: \$2,949.16, Weed Board: \$6,372.57 + \$78.75 OT = \$6,451.32: Total August payroll: \$124,179.11.**

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 \$1033.15 of cash on hand, \$530,379.73 of checks in possession less than 3 days, \$100 of checks in possession more than 3 days, \$0.00 of cash items, and \$300 of petty cash. The reconciled demand deposits were: \$8,471.62 in the American Bank & Trust (regular account) and \$2,496,610.73 in the Quoin Financial Bank. The time deposits are: \$1,278,102.11 in the American Bank & Trust and \$1,649,962.92 in the Quoin Financial Bank and \$309,917.95 in American Rescue Plan (separate account). 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 \$6,309,716.83.

The preceding text reflects the approved minutes of the commission.

Gilbert "Gib" Rodgers, Chairman



Attest:

Doug DeBoer, Auditor

