

HAND COUNTY BOARD OF COMMISSIONERS

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<http://hand.sdcounties.org/commissioner>
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The Hand County Board of County Commissioners met for their regular meeting in the commission chambers of the Courthouse on December 7th, 2021. Chairman Gilbert “Gib” Rodgers called the meeting to order at 1:00 P.M. with the following commissioners being present: Jim Jones, Jim Eschenbaum, Luke Wernsmann and Greg Palmer. The meeting was broadcast live via YouTube and linked to the county’s Facebook page.

Upon motion of Palmer/Eschenbaum, passed, the **consent agenda** was approved. It included the following items for acknowledgement: Receipt of three building permits, the Register of Deeds statement of fees for October 2021, receipt of the Library Board’s minutes and financial report for October 2021 and the monthly report from custodian Will Page. The following items were approved by passage of the consent agenda: the minutes of the November 2, 2021 county commission meeting, the Joint Cooperative Agreement with the Northeast Council of Governments and payment of the claims / vouchers.

The first guests before the commission were Jessie Wik and Stephanie Cavenee, members of the **4-H Leaders Association**. Cavenee asked the board to delineate for them how the 4-H office / 4-H Director is to operate and what can be expected from the office and director. Since the questions dealt with the performance of staff, it was moved by Palmer/Wernsmann, passed, to enter into executive session to discuss the personnel matter in private. The meeting closed to the public at 1:09 PM and reopened upon motion of Palmer & Eschenbaum, passed, at 1:33. The questions presented to the board were referred back to the presenters to resolve with the director and possibly the 4-H state office at SDSU. No formal action was taken.

Jaime Russell, as Zoning Officer, addressed the board about whether the commission (acting as the Planning Commission / Board of Adjustment) wanted to begin the process to include underground piping to the list of items in the zoning ordinance. It was moved by Wernsmann & Palmer, passed, to have the Zoning office begin that process with the state’s attorney’s office and bring it back before the board.

Shortly after the appointed time of 1:45 PM the commission opened the public meeting for the second reading of **Ordinance 2021-03**, An Ordinance Creating Licensing Provisions for Cannabis Establishments. The auditor reported that his office had received no correspondence or guest comments on the ordinance. There were no comments from anyone present at the meeting. It was then moved by Palmer & Jones to approve the second reading. By roll-call vote, commissioners Eschenbaum, Jones, Wernsmann, Palmer and Rodgers all voted “Yea”. The motion carried.

The next item for the public hearing was the proposed redistricting of commissioner districts. **Auditor DeBoer** presented two maps of the proposed district. One map was the enlarged area of Miller where districts 2 and 3 are laid out. The other map represented the areas outside of districts 2 and 3 containing districts 1, 4 and 5, which are primarily rural areas. DeBoer also presented Resolution 2022-01 which was prepared so the commissioners could examine now and before adoption so that it would be absolutely correct at the time of passage. The proposed redistricting information was made available for public inspections, notices were duly published and an opportunity for interested person was made available. No correspondence was received by mail or by guests to the auditor’s office. No one present during the hearing offered comment or question. The chairman declared the hearing closed. Resolution 2022-01 entitled “A Resolution of Intent to Establish and Adopt Commission District Boundaries”. Resolution 2022-01 is scheduled for adoption on January 4th, 2022.

Arlen Gortmaker, Emergency Manager, met with the board to request they approve the Mutual Aid Agreement with Agtegra for technical rescue / high angle rescue. The board had questions about the necessity of the agreement and how it is mutual since the county has no offering to Agtegra. After some discussion it was moved by Wernsmann & Eschenbaum, passed, to approve the mutual aid agreement. Gortmaker then provided an update on the buildout of the Hand County Mutual Aid Radio System. The system serves the 911 system by allowing the Huron Police 911 center to communicate directly to responding agencies. Gortmaker expects the vendor to complete the install mid-December. Gortmaker requested and the commission approved, upon

motion of Wernsmann & Palmer, passed, to pay the vendor upon completion of the labor portion / install. Gortmaker transitioned his conversation to equipment that was purchased previously but transferred to other agencies but remains on his county inventory. In short, the paperwork was started but not finished. The commissioners instructed Gortmaker to make a list of that property and they would act on it in the future. Lastly, Gortmaker did a demonstration on a “stair chair” which is used to move disabled people up and down stairs. The demonstration was done so commissioners could decide on whether to rent one during the time the elevator is being repaired. It was the consensus of the group to explore it further.

Randy Peck, Weed & Pest Supervisor, met with the commission to summarize the activities of his board and his department. Peck reported that Delmar VanZee had passed away. Delmar was a 49 yearlong member of the Weed Board. His involvement is noteworthy and has been consistent over the years. Delmar advocated for the Weed Board and noxious weed control in nearly every conversation and has left his mark on the program locally and across the state. Delmar served as the president of the Association of South Dakota County Weed and Pest Board and served several years on the South Dakota Weed and Pest Control Commission. It was moved by Jones & Wernsmann, passed, to recognize and commend Delmar for his services to Hand County and express their sympathies and appreciation to his family.

The Weed Board met on December 2, 2021. Noteworthy items included: the nomination and successful election of Matt Rogers as board chairman, Brett Stevens as vice chairman, Brady Lammers as board secretary. Rocky Oakley stated he would be stepping down from the weed board. Rocky told the board that his son, Kyle Oakley was interested in being on the board. Peck told the commission that Jerome Schaefer and Kyle Oakley were both nominated and elected to the board as members. Lastly, Peck reported that he was successful in resupplying his inventory of chemical from the three vendors and at the prices stated at the last meeting. It was moved by Jones & Palmer, passed, to ratify the results of the Weed Board’s election.

Jeff Hargens, Highway Superintendent, met with the board to discuss the outcome of the 2021 bridge inspection. **Brad Stango**, PE, Ulteig Engineering, provided the commission with a slide show of the inspection results. Stango showed the commission the bridges which need the most attention. Some of the bridges had their weight limitations lowered, one was barricaded and closed to all traffic and another large bridge on a main artery south of Rockham was dramatically reduced and will need to be replaced in the very near future.

In other business, Hargens reported that only one bid was received for the request to stockpile ¾” crushed gravel. The bid from Brownlee Construction, Inc. of Watertown, SD. Brownlee bid \$4.85 per ton. Hargens recommended and the board, upon motion of Jones & Palmer, passed, to approve / accept the bid from Brownlee.

Emily Johnson & Deanna Waldron, with the Department of Health, spoke to the commission about the Community Health Nurse’s operation. Johnson informed the board that present hours are on Mondays and Tuesdays beginning about 9:30 A.M. (depending on travel conditions). Waldron will travel to Miller from Pierre and provide the services. Johnson provided a summary of services offered through the nurse’s office and spoke about how to get the word out about those services. The community health nurse program is a partnership between the county and the state.

The commission next heard from **Mark Wengierski** of Sweetland Winds / Scout Clean Energy. Wengierski said that their project finally got approval via their “Finding of No Significant Impact” from Western Area Power Association (WAPA). They are currently courting with energy buyers. Wengierski said that construction may begin in 2022 and finish in 2023 or it may happen entirely in 2023.

Ann Price, 4-H Director, spoke to the commission about the renewal of the “Memorandum of Understanding” for 2022 between Hand County and SDSU. Price did not see any significant changes between last year’s and this year’s document. The MOU was approved upon motion of Palmer & Jones and passed.

In the absence of Treasurer **Sheri Koeck** and Library Director **Mary Breitling**, Doug DeBoer presented their portions of the agenda. Koeck had a request before the board to purchase two HP Laserjet printers for \$495 each. The money needed is budgeted for and is supported by a supply fee collected during vehicle registration duties. The purchase was approved by consensus of the board. Breitling sought to inform the commission that the South Dakota Humanities Council was administering an American Recovery Program Act

(ARPA) grant which would help pay for the installation of mechanical door openers at the library. The motorized door would help those with disabilities gain entry. The project estimate is \$3,447.00 (House of Glass, Inc-Aberdeen as vendor) and the grant would pay \$2,400 of the expense. It was moved by Palmer & Wernsmann, passed, to approve the entry into the grant and complete the project as specified.

DeBoer continued through the agenda by requesting the commission take action on two plats. In both instances, it was moved by Jones & Palmer, each passed, and the following resolutions are made part of the record: “Be it resolved by the County Commission of Hand County, South Dakota that the plat showing TRACTS 1,2,3,4, & 5 OF PETERKA’S ADDITION IN SECTION 3, TOWNSHIP 112 NORTH, RANGE 68 WEST OF THE 5TH 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.” The second reads: “Be it resolved by the County Commission of Hand County, South Dakota, that the plat showing: “BAWDON SECOND ADDITION IN GOV’T LOTS 1 and 2 IN THE NW1/4 AND GOV’T LOTS 3 and 4 IN THE SW1/4 OF SECTION 30, TOWNSHIP 111 NORTH, RANGE 70 WEST OF THE 5TH P.M., HAND COUNTY, SOUTH DAKOTA” having been examined is hereby approved in accordance with the provisions of SDCL of 1967, Chapter 11-3, and any amendments thereof”

At the request of DeBoer, the commission, upon motion of Wernsmann/Eschenbaum, passed, approved Resolution 2021-26, a resolution assigning items to the long-term debt service schedule. The text of the resolution is as follows: **RESOLUTION 2021-26 ASSIGNMENT OF ITEMS TO DEBT SERVICE [.]** WHEREAS, SDCL 7-21-16.1 authorizes counties to enter into lease-purchase agreements for expensive property, real or personal and, WHEREAS, Hand County has entered into a lease purchase agreement for the purchase of two 2020 Trail King, Tri-Axel, TKBD22-43, bottom dump trailers from Butler Cat / Butler Machinery Company via the Sourcwell contract, each costing \$50,954.37 and, WHEREAS, it is prudent for the county to apply this debt over the course of five years, beginning in late 2020 with a down payment and continuing through 2024 and, NOW THEREFORE BE IT RESOLVED, that the 2020 Trail King trailers sited herein are to be placed upon the long-term debt service list within the Road and Bridge budget and the auditor is instructed to make said payments according to the agreement so made and being. Adopted this 7th day of December, 2021 /s/: Gilbert “Gib” Rodgers, Chairman. Attest: /s/: Doug DeBoer, County Auditor

DeBoer gave a presentation on election topics for 2022. The first topic was on reducing the number of precincts from 12 and reducing the number of polling places from 8 to as few as 3. DeBoer provided a map showing the three polling places lying on or close to SD HWY 45. One in the north 1/3 of the county, one in Miller and the other in the southern 1/3 of the county. The reduction will still keep the majority of voters within 15 miles of a polling place. DeBoer then explained how an e-pollbook would allow voters to vote in any of the polling places so if they were near one poll but lived by another, they could vote in any of them, not just the one near where they lived. The e-pollbook syncs with the others via a program so all voter information is kept centrally rather than at the poll. Without making any decisions, the commissioners agreed to explore the possibilities in the future.

DeBoer, as County Welfare Officer, presented a report to the commissioners on a client who had four open cases. The original amount requested was \$20,221.31. Through various processes the end request was reduced to \$3,384.53. After some debate, it was moved by Jones/Eschenbaum, passed, to approve payment of the claims in the amount of \$3,384.53 payable to Huron Regional Medical Center (Case numbers: 2019.03.17.01, 2019.06.03.01, 2019.07.25.01, & 2020.07.25.01). DeBoer then reviewed the current summary of clients. The report shows \$2,683,900 in hospitalization notices and \$969,235 in applications. Considerable discussion transpired on how this program works, how the Affordable Health Care interacts with the clients, and how the process fails in more ways than it succeeds.

In unfinished business, DeBoer reported that the levy for construction or building improvements (SDCL 7-25-1), according to the property tax division of Department of Revenue said the levy is subject to the tax freeze limitations and the equivalent of an opt-out should it be pursued.

The commission set December 28, 2021 (at 1 P.M.) as the date and time for their year-end business meeting. DeBoer said the meeting should be brief as it will likely only be items to close out the year. DeBoer asked the commission about their stance on the Christmas and New Year's holidays. DeBoer pointed out that the two holidays are on Saturday so the preceding Friday would be when the holiday is observed. DeBoer asked if the commission was going to grant the afternoon of both preceding Thursdays as holidays since Christmas and New Year's Eve have traditionally been part of the holiday leave. It was the consensus of the commission that the Thursdays preceding the two holidays will be normal work days.

Jim Eschenbaum had two items on the agenda for the **commissioner's work period**, the first being health care for county commissioners. Eschenbaum has received inquiries about one of the commissioners being on the health insurance with the county providing the premium. Eschenbaum referenced the minutes of a previous meeting where the words "buyable option" was used but in a later meeting the commission said it was supposed to be "viable option". Eschenbaum said the situation needs to be resolved because his investigation indicates the recording is unclear during that use of words but a decision still needs to be made. After considerable discussion, Eschenbaum moved that commissioner pay 100% of their health insurance upon renewal [when the current plan expires] based on the wording of the previous minutes of August 4, 2020 [Which read: "Commissioner Rodgers said he believes that more, possibly younger, people would consider running for the position if they knew health insurance was a buyable option."] Chairman Rodgers asked for a second and none was received so the chair declared the motion dead for lack of second. Commissioner Jones moved, seconded by Palmer, to clarify the record to pay 100% of the premium for commissioners and to revisit all available options at renewal (or expiration) of the current policy, including assigning a percentage of premium responsible to the commissioner covered by insurance. The motion passed.

Eschenbaum then inquired of the commission about how to improve communication between the board and the states attorney's office. The commission has found itself needing to confer with that office but often the schedules don't mesh. Eschenbaum asked about having the states attorney's secretary (who is also a paralegal) attend when the states attorney is unavailable. The discussion focused on developing a way to relay information of mutual interest back and forth between the offices. Eventually, it was moved by Wernsmann & Palmer, passed to enter into executive session for the purpose of discussing two items related to personnel. The session began at 4:56 P.M.

Upon motion of Wernsmann / Eschenbaum, passed, the commission exited executive session by adjourned the meeting. The outcome of the executive session will be taken up again at a future meeting. The other topic of the executive session was referred to parties outside of the county's employ so no action was taken. The meeting adjourned at 5: 22 P.M.

Claims paid on 11-15-2021: BOARD OF COUNTY COMM: VENTURE-DATA SVC 11.56, **ELECTIONS:** VISA ROOM RENTAL 150.10, **AUDITOR:** MILLER ACE-SUPPLIES 26.99, VENTURE-DATA SVC 57.62: 84.61, **TREASURER:** VENTURE-DATA SVC 55.40, **GOV. BUILDING:** AGTEGRA-GAS 41.10, MILLER ACE-SUPPLIES 254.73, STURDEVANT'S-SUPPLIES 60.27, VENTURE-DATA SVC 89.21: 445.31, **DIR. OF EQUAL-AGTEGRA-GAS** 60.88, VENTURE-DATA SVC 70.44: 131.32, **REG. OF DEEDS:** VENTURE-DATA SVC 53.19, SUZY WERNSMANN-MEALS & MILEAGE 243.56: 296.75, **VETERANS SER. OFF:** VENTURE-DATA SVC 42.21, **PREDATORY ANIMAL:** SD DEPT OF REVENUE-PREDATORY ANIMAL SERVICE 3251.34, **SHERIFF:** AGTEGRA-GAS 999.57, MILLER ACE-SUPPLIES 19.98, VENTURE-DATA SVC 87.27: 1079.82, **JAIL:** AGTEGRA-GAS 71.00, **SOLID WASTE:** DAKOTA ENERGY-UTILITIES 62.38, VENTURE-E-MAIL 2.22: 64.60, **CARE OF POOR:** VENTURE-E-MAIL 2.22, **LIBRARY:** VENTURE-DATA SERVICES 125.94, **EXTENSION:** VENTURE-DATA SVC 42.21, **WEED CONTROL:** AA MOTORSPORTS-2022 POLARIS RANGER 13974.00, AGTEGRA-GAS 386.26, AT & T-CELL PHONE 60.86, FARNAM'S GENUINE PARTS-SUPPLIES 69.52, MILLER ACE-SUPPLIES 11.98, VENTURE-DATA SERVICES 123.94: 14626.56, **HWY RDS BRIDGES:** AGTEGRA-GAS 971.35, ARAMARK-SUPPLIES 805.26, DAKOTA ENERGY-UTILITIES 67.85, FARNAM'S GENUINE PARTS-SUPPLIES 954.81, JOHN DEERE FINANCIAL-SUPPLIES 642.35,

MILLER ACE-SUPPLIES 75.95, PRODUCTIVITY PLUS-SUPPLIES 644.51, STURDEVANT'S-SUPPLIES 359.33, VENTURE-DATA SERVICES 125.94, VISA-REPLACEMENT RADIO CORDS 58.68: 4706.03, **E-911:** CENTURY LINK-911 SERVICES 193.95, VENTURE-DATA SVC 33.19: 227.14, **EMERG. & DIS. SERV:** AGTEGRA COOPERATIVE-GAS 100.90, VENTURE-DATA SVC 44.21, VISA-ZOOM VIDEO 149.90: 295.01, **STATE COLLECTIONS:** SD DEPT OF REVENUE-BIRTHS/DEATHS/DRIVERS LICENSES 1410.00, **STATE M V:** SD DEPT OF REVENUE-MOTOR VEHICLES 84351.60, **LEPC:** MILLER ACE-SUPPLIES 99.99, **CITY TAX:** SD STATE TREASURER-CITY SALES TAX 18.87, **STATE SALES TAX:** SD STATE TREASURER-STATE SALES TAX 148.34, **FIRE INSURANCE:** POLO FIRE DISTRICT-OCTOBER COLLETIONS 17340.86, **SDACC MOD & PRES:** SD ASSN OF CO. COMMISSIONERS-MODERNIZATION / PRESERVATION 170.00. TOTAL CHECKS THIS DATE: 129248.79.

Claims paid on 11-18-2021: TAX INCREMENTAL FINANCING: **HARROLD TERMINAL, LLC** OCTOBER COLLECTIONS 38859.24. OCTOBER COLLECTIONS FOR SCHOOL DISTRICTS: **FAULKTON AREA** 104360.15, **HITCHCOCK-TULARE** 46323.71, **MILLER AREA** 1712497.67, **REDFIELD** 79747.84, **WOLSEY/WESSINGTON** 82629.93. TOTAL: 2225559.30. OCTOBER COLLECTIONS FOR TOWNSHIPS: **ALDEN** 3421.26, **ALPHA** 15734.30, **BATES** 8032.49, **BURDETTE** 11263.02, **CAMPBELL** 951.31, **CARLTON** 3979.09, **CEDAR** 3464.61, **COMO** 1412.52, **FLORENCE** 5953.94, **GILBERT** 8636.28, **GLENDALE** 1901.02, **GRAND** 6512.17, **GREENLEAF** 3655.00, **HILAND** 2098.82, **HOLDEN** 4809.17, **HULBERT** 5641.82, **LINN** 3088.43, **LOGAN** 5517.83, **MIDLAND** 8901.11, **MILLER** 10331.83, **MONDAMIN** 2155.23, **OHIO** 5624.88, **ONTARIO** 1903.52, **PARK** 3341.93, **PEARL** 5476.17, **PLATO** 7557.79, **PLEASANT VALLEY** 3463.24, **RIVERSIDE** 2641.37, **ROCKDALE** 4432.74, **ROSEHILL** 1925.70, **SPRING HILL** 2204.82, **SPRING LAKE** 2601.57, **ST LAWRENCE** 9771.59, **WHEATON** 3448.63, **YORK** 6667.79. TOTAL: 178522.99. OCTOBER COLLECTIONS FOR CITIES & TOWNS: **MILLER** 139784.40, **REE HEIGHTS** 2022.87, **ST. LAWRENCE** 11033.37, **WESSINGTON** 3025.54. TOTAL: 155866.18. TOTAL CHECKS THIS DATE: 2598807.71.

Claims paid on 12-07-2021: **BOARD OF COUNTY COMM:** CONNECTING POINT-BACKUP 20.00, **ELECTIONS:** ELECTION SYSTEMS-MAINTENANCE & LICENSE FEES (9) 1462.50, ELECTION SYSTEMS-MAINTENANCE & LICENSE FEES (2) 455.00, OFFICE PEEPS-ELECTION SUPPLIES 35.80: 1953.30, **JUDICIAL SYSTEM:** U.S. POSTAL SERVICE-POSTAGE 235.00, **AUDITOR:** A & B BUSINESS-COPIER MAINTENANCE CONTRACT 32.43, AMERICAN SOLUTIONS FOR BUSINES-SUPPLIES 247.94, OFFICE PEEPS-SUPPLIES 12.74: 293.11, **TREASURER:** OFFICE PEEPS-SUPPLIES 34.31, **STATES ATTORNEY:** ANSON LAW-RENT 325.00, SUPPLIES 312.50, UTILITIES: 300.00, SD DEPARTMENT OF HEALTH-BLOOD TESTS 345.00, SD STATES ATTORNEY ASSOCIATION-ANNUAL DUES 684.00: 1966.50, **COURT APP. ATTORNEY:** BLUE, WHEELER & BANKS LLP COURT APPOINTED ATTORNEY 525.60, **GOV. BUILDING:** ARAMARK-SUPPLIES 257.86, BOB'S DISPOSAL-GARBAGE DISPOSAL 100.00, HIGHMORE FURNITURE/CARPETLAND-DOWN PMT ON CARPET 5000.00, MID AMERICAN RESEARCH CHEMICAL-SUPPLIES 2939.43, CITY OF MILLER-UTILITIES 799.22, SCHUMACHER ELEVATOR COMPANY-SERVICE CALL & REPAIRS 1039.50: 10136.01, **DIR. OF EQUAL:** A & B BUSINESS-COPIER MAINTENANCE CONTRACT 38.58, AMERICAN SOLUTIONS FOR BUSINES-SUPPLIES 35.12, MILLER REXALL DRUG-SUPPLIES 8.18, JAIME RUSSELL-REIMBURSEMENT- I PAD CASE 23.99: 105.87, **REG. OF DEEDS:** OFFICE PEEPS-SUPPLIES 49.67, TYLER TECHNOLOGIES-PRINTER MAINTENANCE CONTRACT 168.86: 218.53, **SHERIFF:** DAKOTA ELECTRONICS-REPEATER USE/ UPDATE BASE STA 420.00, IDI FLAT RATE PLAN NOV-DEC 48.25, MCLEODS PRINTING & OFFICE SUP. WARNING TICKETS 109.13, OFFICE PEEPS-SUPPLIES 211.43, TONY'S REPAIR-MAINTENANCE 53.40, VISA-CAR WASH 8.50, VISA-CAR WASH 8.50, VISA-SUPPLIES 78.84, VISA-FIELD SOBRIETY TEST APP 18.09, VISA-CELL PHONES 96.54: 1052.68, **JAIL:** BEADLE CO. SHERIFF-PRISONER CARE 3120.00, CHARLES MIX CO. SHERIFF-PRISONER CARE 130.00, VISA-DRUG TESTS 395.00: 3645.00, **SOLID WASTE:** DAKOTA ENERGY-UTILITIES 76.75, **COUNTY NURSE:** HAND CO MEMORIAL HOSPITAL INC. RENT 600.00, **MENTAL**

HEALTH: CENTER FOR INDEPENDENCE-SUPPORT 180.00, **LIBRARY:** A & B BUSINESS, INC. COPIER MAINTENANCE CONTRACT 55.51, BOB'S DISPOSAL SERVICE-GARBAGE DISPOSAL 21.00, CENTER POINT LARGE PRINT-LARGE PRINT BOOKS 1092.96, FARONICS-3 YEAR MAINTENANCE RENEWAL 152.00, INGRAM LIBRARY SERVICES-BOOKS 484.57, CITY OF MILLER-UTILITIES 297.63. 2103.67, **EXTENSION:** OFFICE EQUIPMENT SERVICE-COPIER MAINTENANCE CONTRACT 130.19, **WEED CONTROL:** HAND COUNTY LCIA-F&H SHOW BOOTH RENT 100.00, BRADY LAMMERS-WEED BOARD MEETING 50.00, BRADY LAMMERS-MILEAGE 17.64, MAC'S CORNER-CHEMICAL 1300.00, CITY OF MILLER-UTILITIES 312.42, NUTRIEN AG SOLUTIONS-CHEMICAL 3453.00, ROCKY OAKLEY-WEED BOARD MEETING 50.00, ROCKY OAKLEY-MILEAGE 25.20, MATT ROGERS-WEED BOARD MEETING 50.00, MATT ROGERS-MILEAGE 21.00, JEROME SCHAEFERS-WEED BOARD MEETING 50.00, JEROME SCHAEFERS-MILEAGE 15.12, SD ASS'N OF WEED/PEST SUPERVIS-MEMBERSHIP DUES 50.00, BRETT STEVENS-WEED BOARD MEETING 50.00, BRETT STEVENS-MILEAGE 18.48, VAN DIEST SUPPLY-CHEMICAL 621.75: 6184.61, **HWY RDS BRIDGES:** ARAMARK-SUPPLIES 781.38, AVERA HAND CO. MEMORIAL HOSPIT-TESTS 207.00, BEST WESTERN RAMKOTA-ROOM 219.98, BOB'S DISPOSAL-GARBAGE DISPOSAL 100.00, BOB'S GAS-PROPANE 814.50, CK WELDING-REPAIRS 363.12, CK WELDING-SUPPLIES 3.40, DAKOTA ENERGY-UTILITIES 64.85, CHARLES HABERLING-S & H 9 WHEEL RAKE 500.00, HAND COUNTY TREASURER-TITLE & REGISTRATION 15.00, HOLLAWAY BRIDGE & CULVERT-EXCAVATOR WORK & LABOR 1548.86, MARLE'S REPAIR-MAINTENANCE 820.00, CITY OF MILLER-UTILITIES 279.92, NEWMAN TRAFFIC SIGNS-SIGN 103.62, OAKLEY FARM & RANCH SUPPLY-SUPPLIES 145.65, OAKLEY REPAIR-SUPPLIES 272.76, PRODUCTIVITY PLUS-SUPPLIES 102.86, PRORATE SERVICES-DRUG TEST RESULTS 195.00, RESEL OIL-DIESEL FUEL 15355.97, SD LOCAL TRANSPORTATION-MEETING REGISTRATION 125.00, SD ASSN CO HWY SUPERINTENDENTS-NACE & SDACHS DUES 350.00, TEAM LABORATORY CHEMICAL-SUPPLIES 66.00, TITAN MACHINERY-TRACTOR RENTAL 4800.00, TRANSOURCE-SUPPLIES 817.09, TWIN VALLEY TIRE-REPAIRS 38.00: 68089.96, **DEBT SERVICE:** CAPFIRST-PAYMENT – PRIN 19023.09, CAPFIRST-PAYMENT – INTEREST 2764.18: 21787.27, **E-911:** CITY OF HURON-SEPT 911 SERVICES 2715.71, TWO WAY SOLUTIONS-911 & ZETRON SOFTWARE UPDATE 41545.00: 44260.71, **EMERG. & DIS. SERV:** OFFICE PEEPS-SUPPLIES 20.39, VERIZON-CELL PHONE 46.95, VISA-COMPUTER MOUSE 29.99: 97.33, **REG. OF DEEDS:** A & B BUSINESS-DESK COMPUTER 2165.00, **HWY RDS BRIDGES:** ULTEIG-SMALL STRUCTURE INVENTORY 3017.00. Total Checks this date: 168878.40

Month End Payroll (SDCL 6-1-10) and Previous Month Comparison				
Function / Office / Department	Last Period:	Regular Pay:	Overtime Pay:	Total Pay:
Commissioners:	\$3,544.30	\$3,544.30	N/A	\$3,544.30
Auditor:	\$6,623.47	\$6,759.55	\$0.00	\$6,759.55
Treasurer:	\$6,623.47	\$6,759.55	\$0.00	\$6,759.55
States Attorney:	\$6,515.50	\$6,635.25	N/A	\$6,635.25
Custodial:	\$3,633.41	\$3,675.41	N/A	\$3,675.41
Director of Equalization:	\$6,379.03	\$6,515.11	\$0.00	\$6,515.11
Register of Deeds:	\$6,641.07	\$6,759.55	\$0.00	\$6,759.55
Veteran Services:	\$750.00	\$750.00	N/A	\$750.00
Sheriff:	\$17,553.13	\$18,071.50	\$12.76	\$18,084.26
E-911:	\$203.40	\$203.40	N/A	\$203.40
Emergency Management:	\$3,084.74	\$3,084.74	N/A	\$3,084.74
Highway:	\$47,362.86	\$49,544.52	\$54.24	\$49,598.76
Rubble Site:	\$2,880.00	\$2,880.00	\$0.00	\$2,880.00
Library:	\$2,992.95	\$3,009.95	N/A	\$3,009.95
4-H:	\$2,949.16	\$2,949.16	N/A	\$2,949.16
Weed & Pest:	\$6,451.32	\$3,138.07	\$0.00	\$3,138.07
Total Payroll:	\$124,187.81	\$124,280.06	\$67.00	\$124,347.06

SDCL 7-10-3 Auditor's account with Treasurer.	Previous Month	Current Month
Includes funds held for other governmental agencies (Schools, Towns, Townships, Special Districts)		
Cash on Hand:	1033.15	1,379.53
Checks in Possession less than 3 days:	530,379.73	20,406.69
Checks in Possession more than 3 days:	100.00	0.00
Cash Items:	0.00	15.00
Petty Cash:	300.00	300.00
Reconciled Demand Deposits-American Bank & Trust:	8,471.62	8,471.71
Reconciled Demand Deposits-Quoin Financial Bank:	2,496,610.73	843,302.58
Time Deposits – American Bank & Trust:	1,278,102.11	1,289,864.32
Time Deposits – Quoin Financial Bank:	1,649,962.92	1,650,018.97
American Rescue Plan Act (ARPA-Federal Funds)	309,917.95	309,917.95
Library Checking:	14,887.62	14,887.62
Library Certificates of Deposit:	12,400.00	12400
Library Stocks:	7,551.00	7,551.00
Total:	6,309,716.83	4,158,515.37

The forgoing text reflects the approved minutes of the commission.

Gilbert "Gib" Rodgers, Chairman

Attest:

Doug DeBoer, Auditor