

HAND COUNTY BOARD OF COMMISSIONERS

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The Hand County Board of County Commissioners met for their regular year-end meeting in the commission chambers of the courthouse on December 28th, 2021. Chairman Gilbert "Gib" Rodgers was excused so vice chairman Greg Palmer called the meeting to order at 1:00 P.M. with the following commissioners being present: Jim Jones, Jim Eschenbaum, and Luke Wernsmann. The meeting was broadcast live via YouTube and linked to the county's Facebook page.

Upon motion of Jones/Eschenbaum, passed, the **consent agenda** was approved. The consent agenda included the minutes of the December 7, 2021 regular meeting and the payment of the claims & vouchers.

The chair called upon **Auditor DeBoer** to brief them on the year-end financials and transfer of spending authority from the commissioner's contingency budget to the commissioner's operational budget, the only budget to see an overage.

DeBoer explained the expenditure budget report offered in the agenda reflects the expenditures up to the middle of December. It does not reflect the payment of claims approved just moments prior. Based on the auditor's office calculations, a transfer was needed to bring the budget back into compliance. Additionally, up to \$900,000 of general fund revenue is to be transferred to the Road and Bridge Fund (not the highway department). This is a practice used to offset shortages or in this case, increase the Road and Bridge Fund for the coming year and the coming year's expenses. It also prevents the general fund from exceeding the 40% rule enacted by the legislature. To that end, it was moved by Wernsmann/Jones, passed, to approve Resolution 2021-27 which reads as follows: **RESOLUTION 2021-27 CONTINGENCY BUDGET TRANSFERS**

WHEREAS, SDCL 7-21-32.2 authorizes counties to transfer by resolution from the contingency budget to "any other appropriation in which insufficient amounts were provided or for items for which no appropriation was provided." and, **WHEREAS**, the commissioner's budget experienced shortfalls in budget authority and would be best served by a transfer, to wit: General Fund: Commissioners (101-111); contributing factors: Property & Casualty Coverage: \$8,872.66 overage, Worker's Compensation Coverage: \$8,412.00 overage, Group Insurances: \$6,311.92 overage, Legislative Audit Expenses: \$1875.00 overage, Other operational expenses: \$3150, Total transfer (estimated) within the general fund: \$28,621.58. **WHEREAS**, \$900,000 was budgeted (GF - 101-911-911) for transfer to the non-general fund funds. The road and bridge fund (201-0-371.00) had a budgeted revenue from transfer in, in the amount of \$900,000 and, **NOW THEREFORE BE IT RESOLVED**, that within the boundaries of state law, the aforementioned transfer of funds from the commissioner's contingency budget (112) to the commissioner's operational budget (111) and, **BE IT FURTHER RESOLVED**, that as previously budgeted, a transfer of up to \$900,000 may occur between the General Fund (101) to the Road & Bridge Fund (201). All of which being in the best interest of public administration and necessary to carry out the duties and responsibilities of the county. Adopted this 28th day of December, 2021 /s/: Greg Palmer, Vice Chairman. Attest: /s/: Doug DeBoer, County Auditor.

Jim Powell, Summit Carbon Solutions (a subsidiary of Summit Ag), appeared via video to inform and discuss the proposed carbon dioxide pipeline that would cross the northern portion of Hand County. Powell gave a summary of the 500 mile, \$4 billion, steel pipeline that would be used to move carbon dioxide emissions from 31 ethanol plants in five states to the oil fields of North Dakota. The pipeline would cross Hand County and connect the plants near Onida and Redfield. Powell said that they have not received approval from state regulators yet but if they do, they would obtain easements from landowners. Powell said the pipeline would be no less than four feet under the surface and would be within a 50' permanent easement but that during construction the easement would be 100' in width to allow for access and overburden. The land owners would be compensated for the easements and Powell said that the company would provide for crop loss during the years that followed placement.

Commissioner Jones asked several questions about the financial feasibility of the project. Powell said the company does exist to make money and they would do so by contracting with the ethanol plants to move their captured carbon dioxide. They would become eligible for a \$50/ton tax credit and possibly up to \$85/ton should proposed legislation be approved. Powell said that the removal of the carbon dioxide at the plant, at the time of manufacture, makes the profitability for the plant increase because they rid themselves of the biproduct and it should increase the quality of the refined ethanol. Powell said that carbon dioxide is compressed and water is removed. The lines are highly pressurized so the contents become a slurry instead of a vapor. That product is then moved via the pipeline and eventually is deposited about 1 mile under the North Dakota oil fields.

Jay Poindexter, Chuck Martinmaas and Jennifer Poindexter-Runge were present to listen and offer comments. Poindexter questioned Powell about the four-foot burial depth and pointed out that during wet years he has had equipment sink to near that depth. Should that happen and injure the pipeline, who would be responsible? Powell said his company would be. Poindexter-Runge asked about how a 60-degree pipeline would impact roadway crossing during the winter freeze and spring thaw. Would four feet of dept be enough to prevent road heaving or sinking? Powell responded that his company is willing to work with land owners and road districts to find a solution to those concerns. Martinmaas asked about the possible impact a rupture would have on surface and underground water. He also sited that carbon dioxide becomes carbonic acid when mixed. Powell said that a breach in the pipeline could be dealt with and because the vapor would rise and drift way, it would not adversely impact the water. Poindexter also questioned Powell on the difference between what people were told in Redfield's meeting verses what was said today, namely that the easement was going to be smaller than Powell stated today. Powell reiterated that the easements would be for 100' during construction (temporary) and 50' post construction (permanent). Powell added that they would need to have access to do maintenance and respond to emergencies.

The presentation ended with Powell but many questions remained about the benefits and the dangers of the project. [More information can be found online by searching for Summit Carbon Solutions pipeline in South Dakota and by watching today's meeting via the video links on the county's Facebook page].

Bryan Breitling, Avera Hand County Memorial Hospital and Hand County Memorial Hospital, Inc. (two entities working in tandem) summarized the financial audit report of the HCMH, Inc and then A-HCMH. While providing extensive information on each of the audited phases, Breitling's summary resulted in a report that both the entities providing health care services were able to come out ahead despite some economic and procedural hurdles.

Breitling explained that A-HCMH funds captured above costs are used to purchase equipment, make improvements and to purchase land.

Breitling also touched on the need to replace the ambulance used by the Hand County Ambulance Service. Breitling said the last ambulance was purchased about eight years ago for \$115,000. A new ambulance would cost about \$310,000. The contributions saved from townships is about \$50,000 (those funds were also used to pay for the current ambulance). The current trade-in value of the backup ambulances is \$15,000 which leaves \$295,000 to be raised. Breitling asked for consideration by the county when it comes to projects for the American Rescue Plan Act (ARPA). The county is scheduled to receive \$618,000 (half of which is already in hand) but it can only be used in four areas. Currently the county does not have a qualified use for the funds. If the ambulance was ordered, it would not be built and delivered until 2023.

State Senator Bryan Breitling returned to the commission for additional comment. Sen. Breitling said he had attended a meeting in Highmore where the carbon capture pipeline was discussed. He offered some of the things he had learned during that meeting. Sen. Breitling said that South Dakota will have 16 counties in which the pipeline would be placed, if approved. In this area, it would cross to the northeast from the Onida ethanol plant, across Sully, Hyde and Hand counties. It would then meet up with another mainline in Spink

County. That mainline runs from Iowa into the oil fields of North Dakota. Sen. Breitling said he does not (personally) favor the use of eminent domain to be allowed for private enterprises to secure land on which to build. He said it will be a discussion during the next legislative session.

Auditor DeBoer spoke to the commission about a care of the poor client. The client had received treatment at several different Avera facilities. One of the facilities was requesting payment but the others had not yet made a request. DeBoer was seeking advice on whether to prompt Avera to consolidate the claims or to work on them as separate claims. DeBoer suggested consolidating the claims and the commission, by consensus agreed.

DeBoer then explained to the commission how he attempted to enroll in the Affordable Health Care Act insurance program. This was done to determine whether the application process is fruitful or not and whether it was worth helping care of the poor clients to enroll. DeBoer reported the process took him 70 minutes. At the conclusion, DeBoer, who applied based on a \$14/hour income, was eligible to buy a respectable policy for approximately \$1,700 per month, at \$940 tax credit would be applied each month, leaving \$760 as the monthly premium. For an individual grossing \$2,240 a month, the \$940 premium would leave \$1,300 for housing, food, vehicle and other expenses (before income taxes and other deductions). DeBoer said that if his only access to the internet portal was by telephone, he would have quit the process after five minutes.

The commissioners agreed that the process for applying would better serve if a trained person were to help clients enroll and attempt to secure healthcare. Jan Kittelson, The Miller Press, said she knew of such a person and suggested DeBoer contact them.

Auditor DeBoer requested an executive session to discuss a personnel matter that he did not have authority to resolve. It was moved by Wernsmann/Eschenbaum, passed, to enter executive session, beginning at 4:48 P.M.

At 5:00 P.M. it was moved by Jones/Wernsmann, passed, to have the commissioners return to open session. The following action was taken: It was moved by Wernsmann/Eschenbaum, passed, to reclassify **Tigh Johnson** from probationary to regular employee. It was moved by Wernsmann/Eschenbaum, passed, to appoint Tigh Johnson as the "department head" for the rubble site.

At 5:02 P.M. the meeting was adjourned upon motion of Jones/Eschenbaum and passed. The next meeting of the county commission will be the regular meeting held on January 4, 2022 at 1 P.M.

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, INC. ELECTION SUPPLIES 35.80: 1953.30, JUDICIAL SYSTEM: U.S. POSTAL SERVICE POSTAGE 235.00, AUDITOR: A & B BUSINESS, INC. COPIER MAINTENANCE CONTRACT 32.43, AMERICAN SOLUTIONS FOR BUSINES SUPPLIES 247.94, OFFICE PEEPS, INC. SUPPLIES 12.74: 293.11, TREASURER: OFFICE PEEPS, INC. SUPPLIES 34.31, STATES ATTORNEY: ANSON LAW RENT 325.00, ANSON LAW SUPPLIES 312.50, ANSON LAW 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-COURT APPOINTED ATTORNEY 525.60, GOV. BUILDING: ARAMARK SUPPLIES 257.86, BOB'S DISPOSAL SERVICE GARBAGE DISPOSAL 100.00, HIGHMORE FURNITURE / CARPETLAND-CARPET 5000.00, MID AMERICAN RESEARCH CHEMICAL SUPPLIES 2939.43, CITY OF MILLER-UTILITIES 799.22, SCHUMACHER ELEVATOR-SERVICE CALL & REPAIRS 1039.50: 10136.01, DIR. OF EQUAL: A & B BUSINESS, INC. COPIER MAINTENANCE CONTRACT 38.58, AMERICAN SOLUTIONS FOR BUSINES SUPPLIES 35.12, MILLER REXALL-SUPPLIES 8.18, JAIME RUSSELL-REIMBURSEMENT- I PAD CASE 23.99: 105.87, REG. OF DEEDS: OFFICE PEEPS, INC. 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-WARNING TICKETS

109.13, OFFICE PEEPS, INC. 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 COUNTY-PRISONER CARE 3120.00, CHARLES MIX CO-PRISONER CARE 130.00, VISA-DRUG TESTS IN BULK 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-MONTHLY SUPPORT 180.00, **LIBRARY:** A & B BUSINESS-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-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, HOLLOWAY BRIDGE & CULVERT-EXCAVATOR WORK & LABOR 41548.86, 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 CORP-SUPPLIES 66.00, TITAN MACHINERY-TRACTOR RENTAL 4800.00, TRANSOURCE TRUCK & EQUIPMENT-SUPPLIES 817.09, TWIN VALLEY TIRE-REPAIRS 38.00: 68089.96, **DEBT SERVICE:** CAPFIRST EQUIPMENT FINANCE-PAYMENT - PRIN 19023.09, CAPFIRST EQUIPMENT FINANCE-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 WIRELESS-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: 168878.40**

CLAIMS PAID ON 12-14-2021: **BOARD OF COUNTY COMM:** VENTURE-DATA SERVICE 11.00, **ELECTIONS:** VISA-ELECTION SUPPLIES 25.23, **AUDITOR:** VENTURE DATA SERVICE 54.23, **TREASURER:** VENTURE DATA SERVICE 52.23, **GOV. BUILDING:** AGTEGRA GAS 49.15, MILLER ACE-SUPPLIES 835.41, STURDEVANT'S AUTO PARTS-SUPPLIES 20.46, VENTURE-DATA SERVICE 83.60, VISA-2 AED'S FOR COURTHOUSE 2213.33: 3201.95, **DIR. OF EQUAL:** MILLER ACE-SUPPLIES 29.99, VENTURE-DATA SERVICE 63.34: 93.33, **REG. OF DEEDS:** VENTURE DATA SERVICE 50.23, **VETERANS SER. OFF:** VENTURE-DATA SERVICE 34.60, **SHERIFF:** AGTEGRA GAS 92.22, AGTEGRA-GAS 489.66, AGTEGRA-GAS 366.89, MILLER ACE-SUPPLIES 69.35, VENTURE-DATA SERVICE 82.57: 1100.69, **SOLID WASTE:** VENTURE-E-MAIL 2.00, **CARE OF POOR:** VENTURE-E-MAIL 2.00, **MENTAL HEALTH:** COMMUNITY COUNSELING-ANNUAL SUPPORT 9450.00, **LIBRARY:** VENTURE-DATA SERVICE 150.67, **EXTENSION:** VENTURE-DATA SERVICE 34.60, VISA-4-H SUPPLIES 242.98: 277.58, **WEED CONTROL:** AGTEGRA-GAS 58.55, AT & T-CELL PHONE

60.86, MILLER ACE-SUPPLIES 37.76, VENTURE DATA SERVICE 137.05: 294.22, **HWY RDS BRIDGES:** AGTEGRA-GAS 638.68, FARNAM'S-SUPPLIES 205.20, FARNAM'S TRUCK-SUPPLIES 148.42, JOHN DEERE FINANCIAL REPAIRS 67.50, JOHN DEERE FINANCIAL SUPPLIES 3964.56, MILLER ACE-SUPPLIES 12.99, PRODUCTIVITY PLUS SUPPLIES 205.86, STURDEVANT'S AUTO PARTS SUPPLIES 51.84, VENTURE DATA SERVICE 139.05: 5434.10, **E-911:** CENTURY LINK-DEC 911 SERVICE 193.95, VENTURE-DATA SERVICE 33.00: 226.95, **EMERG. & DIS. SERV:** AGTEGRA-GAS 64.00, VENTURE DATA SERVICE 36.60, VISA-AED FOR EM VEHICLE 1106.66: 1207.26, **STATE COLLECTIONS:** SD DEPT OF REVENUE BIRTHS/DEATHS/DRIVERS LICENSES 1365.00, **STATE M V:** SD DEPT OF REVENUE-MOTOR VEHICLES 92929.51, **FIRE INSURANCE:** POLO FIRE DISTRICT NOVEMBER COLLECTIONS 3382.68, **SDACC MOD & PRES:** SD ASSN OF CO. COMMISSIONERS-MODERNIZATION / PRESERVATION 142.00. **Total Checks: 119487.46**

CLAIMS PAID ON 12-16-2021 FOR NOVEMBER TAX COLLECTIONS FOR SCHOOLS, TOWNSHIPS AND TOWNS. **SCHOOLS:** FAULKTON-32728.73, HITCHCOCK-TULARE-5404.77, MILLER-346354.36, REDFIELD SCHOOL-46997.59, WOLSEY/WESSINGTON-15670.54: 447155.99. **TOWNSHIPS:** ALDEN-1245.22, ALPHA-2662.96, BATES-1453.04, BURDETTE-1890.15, CAMPBELL-226.25, CARLTON-733.91, CEDAR-1461.18, COMO-1930.61, FLORENCE-772.56, GILBERT-3329.72, GLENDALE-1037.87, GRAND-1657.42, GREENLEAF-576.95, HILAND-846.61, HOLDEN-908.03, HULBERT-1213.22, LINN-550.37, LOGAN-328.95, MIDLAND-596.88, MILLER-1831.74, MONDAMIN-735.44, OHIO-801.21, ONTARIO-456.67, PARK-1133.72, PEARL-575.41, PLATO-2614.77, PLEASANT VALLEY-663.66, RIVERSIDE-450.95, ROCKDALE-1587.43, ROSEHILL 852.23, SPRING HILL-978.83, SPRING LAKE-608.40, ST LAWRENCE-846.22, WHEATON-640.59, YORK-1393.44: 40592.61. **CITIES & TOWNS:** MILLER-26379.01, REE HEIGHTS-762.53, ST. LAWRENCE-1704.97, WESSINGTON-123.14: 28969.65. **Total Checks: 516718.25**

CLAIMS PAID ON 12-28-2021 FOR **BOARD OF COUNTY COMM:** DEPT. OF LEGISLATIVE AUDIT-2019-2020 AUDIT 16875.00, SD PUBLIC ASSURANCE ALLIANCE-LIABILITY INSURANCE 38372.66, THE MILLER PRESS-PUBLISHING 893.01: 56140.67. **ELECTIONS:** OFFICE PEEPS-ELECTION SUPPLIES 35.80. **JUDICIAL SYSTEM:** AVI SYSTEMS-COURTROOM SOUND SYSTEM 5509.67, KESSLER'S-SUPPLIES-JURY TRIAL 8.66: 5518.33, **AUDITOR:** A&B BUSINESS-COPIER MAINTENANCE CONTRACT 32.43, AT&T-TABLET 32.45, OFFICE PEEPS-SUPPLIES 42.65, VISA-SUPPLIES 29.99: 137.52. **TREASURER:** CONNECTING POINT-2 LASERJET PRINTERS 990.00, SHERRIL K. KOECK-MILEAGE - OAHE DIST MTG 63.84, QUILL-SUPPLIES 34.14, QUILL-SUPPLIES 358.22, VISA ROOM 329.85: 1776.05. **STATES ATTORNEY:** ANSON LAW RENT 325.00, ANSON LAW SUPPLIES 312.50, ANSON LAW UTILITIES 300.00, SARA NEWMAN-UPS SHIPPING REIMBURSEMENT 351.57, SD CLE-FASTCASE/DAKOTA DISC 500.00: 1789.07. **GOV. BUILDING:** GERALD JOHNSON PLASTERING-REPAIRS 27544.95, CITY OF MILLER-UTILITIES 756.46, RESEL OIL-HEATING FUEL 7020.00, THE MILLER PRESS-SUPPLIES 104.24, VISA-GENERATOR REPAIR 1295.03: 36720.68. **DIR. OF EQUAL:** A & B BUSINESS-COPIER MAINTENANCE CONTRACT 30.25. **REG. OF DEEDS:** OFFICE PEEPS- SUPPLIES 165.99, US RECORDS MIDWEST- LANDS BINDERS & TAB SHEETS 2177.97, VISA-ROOM 219.90: 2563.86. **SHERIFF:** BAYCOM-3 PANASONIC LAPTOPS & HARDWARE 11376.00, DOUG DEBOER-KENWOOD RADIO 265.00, MILLER ACE-SUPPLIES 27.77, NATIONAL SHERIFFS' ASSOC-MEMBERSHIP DUES 68.00, OFFICE PEEPS-SUPPLIES 308.07, PETTY CASH-POSTAGE 64.46, TONY'S REPAIR-MAINTENANCE 63.45, VISA-SUPPLIES 38.91, VISA-GAS 86.80, VISA-CELL PHONES 96.54: 12395.00. **JAIL:** BEADLE COUNTY SHERIFF-RISONER CARE 4960.00, REDWOOD TOXICOLOGY LAB-TESTS & SHIPPING 202.39, VISA-DRUG TEST CUPS 790.00: 5952.39. **CORONER:** TIFFANY A. HOFER UNATTENDED DEATH 100.00, TIFFANY A. HOFER MILEAGE 14.95: 114.95. **CARE OF POOR:** HURON REGIONAL MEDICAL CENER-INDIGENT CARE CLAIM 3384.53, OFFICE PEEPS-SUPPLIES 27.81, SARAH PETERSEN CONSULTING-CONSULTING 212.50: 3624.84. **LIBRARY:** A&B BUSINESS-COPIER MAINTENANCE CONTRACT 55.51, MIKE

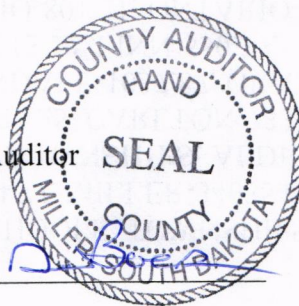
ANGLIN-2 BOARD MEETINGS 24.00, BOB'S DISPOSAL-GARBAGE DISPOSAL 21.00, BOB'S GAS-PROPANE 926.25, CENTRAL PROGRAMS-BOOKS 955.42, DEMCO-LIBRARY SUPPLIES 257.54, MIKE DONLIN-3 BOARD MEETINGS 36.00, ANDREA FIALA-3 BOARD MEETINGS 36.00, GREY HOUSE PUBLISHING-CHILDREN'S CORE COLLECTION 216.00, HOUSE OF GLASS-UPDATE TRANSMITTER E DOOR 7198.00, INGRAM LIBRARY SERVICES-BOOKS 409.48, GLORIA KECK-3 BOARD MEETINGS 36.00, CITY OF MILLER-UTILITIES 313.55, OVERDRIVE, INC-DIGITAL CONSORTIUM 1100.00, MARIANNE PETERKA-2 BOARD MEETINGS 24.00: 11608.75. **EXTENSION:** MILLER ACE-SUPPLIES 299.97, OFFICE EQUIPMENT-SERVICING COPIER 199.00, OFFICE PEEPS-SUPPLIES 15.74, VISA-SUPPLIES 148.95: 663.66. **WEED CONTROL:** AGTEGRA COOP-GAS 665.00, AT&T-CELL PHONE & TABLETS 90.52, BLEVIOR LLC-MEMORIAL ARRANGEMENT 55.00, HAND COUNTY TREASURER-TITLE FEE 15.00, MILLER ACE-SUPPLIES 123.94, CITY OF MILLER-UTILITIES 293.57, THE MILLER PRESS-SUPPLIES 32.30, VISA-SUPPLIES 273.00, VISA-COMMERCIAL APP TRAINING 55.00, WEED & PEST CONFERENCE CONF & WEED BOARD DUES 425.00: 2028.33. **ZONING:** VISA-MAP FILING CLAMPS 333.99. **HWY RDS BRIDGES:** BIG STATE INDUSTRIAL SUPPLY-SUPPLIES 918.78, BOB'S GAS-PROPANE 1053.00, BUILDERS SOLUTIONS-SUPPLIES 18.24, CK WELDING-SUPPLIES 432.79, DEPT OF AGRICULTURE & NATURAL-INDUSTRIAL STORMWATER FEE 200.00, GREAT WESTERN TIRE-REPAIRS 32.95, C & B OPERATIONS-TRACTOR LEASES 14675.00, JEFF HARGENS-GAS 49.12, INLAND TRUCK-SUPPLIES 54.47, MACK METAL SALES-SUPPLIES 4928.46, MEYER'S TRACTOR SALVAGE-SUPPLIES 50.00, CITY OF MILLER-UTILITIES 367.66, MILLER CONCRETE-BRIDGE REPAIRS 424.00, MINNESOTA MUNICIPAL UTILITIES-2022 MEMBERSHIP DUES 395.00, NEWMAN TRAFFIC SIGNS-SUPPLIES 473.43, OAKLEY FARM & RANCH SUPPLY-SUPPLIES 521.63, OVERHEAD DOOR-REPAIRS 357.62, RESEL OIL-FUEL 11523.60, SD PUBLIC ASSURANCE ALLIANCE-LIABILITY INSURANCE 31790.00, THE MILLER PRESS-PUBLISHING 18.24, TRANSOURCE TRUCK-RD & BR REPAIRS 4697.03, TRUENORTH STEEL-BRIDGE REP 6240.45, TRUENORTH STEEL-SUPPLIES 390.00, WW TIRE-SUPPLIES 239.40: 79850.87. **E-911:** CITY OF HURON-OCT 911 SERVICE 2747.32, TWO WAY SOLUTIONS-RADIO INSTALLATION 6700.00: 9447.32. **EMERG. & DIS. SERV:** AT&T CELL-PHONE & TABLETS 230.39, HAND COUNTY LCIA-F&H SHOW BOOTH RENT 50.00, MILLER ACE-SUPPLIES 180.96, OFFICE PEEPS-SUPPLIES 424.16, SD PUBLIC ASSURANCE ALLIANCE-LIABILITY INSURANCE 1500.00, SPEIRS WOODWORKS WOOD-FRAME 30.00, TONY'S REPAIR-MAINTENANCE 58.35, TWIN VALLEY TIRE-REPAIRS 258.30, VISA-AMBIENT WEATHER STATION 244.99: 2977.15. **Total Checks: 233709.48**

There is no payroll report because payroll occurred after this meeting.

The forgoing text reflects the approved minutes of the commission.

G. b. Rodgers
Greg Palmer, Chairman

Attest:
Doug DeBoer, Auditor



Ant G. Rodgers