

HAND COUNTY BOARD OF COMMISSIONERS

415 West 1st Avenue, Mail slot 7 & Suite 203
MILLER, SOUTH DAKOTA 57362-1346
(605) 853-2182

<http://hand.sdcounties.org/commissioner>
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The Hand County Board of County Commissioners met in regular session in the commission chambers of the courthouse on May 10, 2022. Chairman Greg Palmer called the meeting to order at 1 P.M. with the following commissioners present: Jim Jones, Jim Eschenbaum, Luke Wernsmann and Gib Rodgers. The meeting was broadcasted live on YouTube with a link on the county's Facebook page.

The commission also met as the **Planning and Zoning Commission** and Board of Adjustment.

Chairman Palmer called the Planning and Zoning Commission and Board of Adjustment to order. Zoning Official Jaime Russell was also present. Russell informed the commission that a change was underway to change the classification for lands adjoining waterways to "ag" ground for valuation purposes since the buffer strips were not as prevalent. There was also a plat for review entitled "Corrective Replat of Tracts 1, 2, 3, 4, & 5 of **Peterka's Addition**".

Upon the motion of Jones / Eschenbaum, passed, the Planning and Zoning Commission and Board of Adjustment adjourned.

Chairman Palmer called the **commission meeting to order** and the Auditor reviewed the consent agenda. Items to be acknowledged included: Receipt of the Register of Deeds March 2022 Financial Statement, Receipt of the April payroll ledger, receipt of the Library Board minutes for March 2022. Items to be approved included: Minutes of the April 5, 2022 commission meeting, minutes of the April 12, 2022 commissioner and Consolidated Board of Equalization meeting, the claims for payment, an application from the Miller C&C for a fireworks display, and a request to purchase a document scanner for up to \$845.50. It was moved by Eschenbaum / Jones, passed, to approve the items on the consent agenda.

The States Attorney's Office had submitted **Quit Claim Deed** for "A strip of land located in the Northeast quarter (NE1/4) of Section twenty-one (21), Township One hundred fifteen (115) North, of Range Seventy (70), West of the 5th P.M., Bounded as follows; Commencing at a point 429 feet east of the northwest corner of said section twenty-one (21) thence south 2,310 feet, thence east 66 feet, thence running north 2,310 feet, thence west 66 feet to the point of beginning." The county obtained the land from William and Katherine Ortmeier. Ortmeiers had sold the land to Baloun Sunset Ag, LLC. Hand County is now returning the strip of land to Baloun Sunset Ag, LLC as a condition of the original purchase was that it reverted upon abandonment. It was moved by Wernsmann / Rodgers, and passed, to grant authority to the chairman to execute the Quit Claim Deed and Certificate of Real Estate Value.

Auditor Doug DeBoer requested the commission formalize their previous decision to use American Rescue Plan Act funds in lieu of **Revenue Replacement**. It was then moved by Commissioner Jones, seconded by Commissioner Wernsmann to instruct the Hand County Auditor to elect the final rule allowing counties to use up to \$10 million of the ARPA Recovery Funds as "loss revenue" for the provisions of the general government services without needing to use the Treasury revenue loss formula. The county has elected to use salaries and benefits as an expense of the American Rescue Plan in the amount up to \$10 million." All commissioners voted in favor of the motion.

Kecia Beranek, On Hand Development Corporation, spoke to the commission as it relates to their request for \$35,000 in funding. Beranek reviewed a considerable amount of information about the history, vision and

mission of On Hand. It was suggested placing the \$35,000 into the commissioner's expenditure budget at this time as the final budget is not adopted until September.

The commission revisited the question of whether county **commissioners should receive health insurance** at the expense of the county. Discussion followed on whether commissioners, as elected officials, are like other elected officials in that they are expected to work full time hours to receive health insurance or if a partial / matching pay scale be used like [more than] part-time employees do. Commission Rodgers stated that he made the original motion, and whether the minutes were right or wrong, they were approved and while it was his intent to use health insurance as a recruiting tool to gain new commissioners, it was not his intent for it to be paid in full by the county. Rodgers then moved, Eschenbaum seconded to allow commissioners, upon the next coverage renewal, to purchase their insurance at their own expense. By roll call vote, Rodgers-yes, Jones-no, Wernsmann-no, Palmer-yes, Eschenbaum-yes. The motion carried with a 3 to 2 vote. A policy statement [2022-04] will be written to formalize the decision.

Mary Breitling and Mike Donlin, representing the Hand County Board of Library Trustees, met with the board for a couple different purposes.

The first being the resignation of Mary Breitling as library director. Breitling submitted her resignation to the library board and then to the county auditor. It was moved by Rodgers, seconded by Eschenbaum to accept Breitling's resignation and commend her for her service to Hand County and to wish her well. The motion carried. It was also noted that Breitling was not resigning as an employee but instead wishing to remain a part-time employee of the library. Breitling explained that the library trustees decided to promote **Hannah Caffee** to director and allow Breitling to take the position Caffee was working at the library. Breitling said she was paid based on a 19 hour week but Caffee would be working based on a 25 hour week. After some discussion on an appropriate wage, it was moved by Jones, seconded by Wernsmann, passed, to approve the appointment of Hannah Caffee as Library Director. It was moved by Jones, seconded by Eschenbaum, passed, to set Caffee's hourly wage at \$21.02 per hour up to 25 hours per week.

Arlen Gortmaker, Emergency Manager, met with the commission to discuss the Emergency Management, 911 Services and Local Emergency Planning Committee (LEPC) budgets for 2023. Gortmaker summarized the changes in each of his three budgets. Emergency Management might see an increase if the credentialing proposal is adopted while 911 and LEPC showed no significant increases.

The improvement to buildings and grounds (Capital Improvements) was discussed as it related to the library. Previously the library had submitted an idea to recover the interior walls so that insulation could be added. The replacement of windows would also contribute to energy assistance. The library submitted information to support their request. No action was taken.

Auditor DeBoer presented in **Will Page's absence**. The courthouse list includes resealing the windows, some tuck pointing of the block, resurfacing the parking lot, some sidewalk repair, basement / foundation repairs, and elevator replacement. Page has provided a summary of the window work which showed a sharp increase between last fall's estimate and the current estimate.

DeBoer also presented for the Weed Board in that there are walk-through exterior doors and some windows in the shop area that need to be replaced.

Jeff Hargens, Highway Superintendent, told the commissioners that if the highway department could build a new shop, large enough for them to work on the semis, that other shops could be used by other departments for their proposals. Hargens said the shop he was discussing would cost over a million dollars but would free up the current shop/office for other uses or sale, and the other storage requests could be filled by the current steel building at the north shop area.

The commission also heard from Auditor DeBoer about concerns in the state's voting process. Namely, DeBoer explained that a home in Emery (Hanson County) has 1,450 registered voters listed to it. The registrants are using an address service for hire. They pay the business owner money to do various things on their behalf so they can use an address in South Dakota. This includes vehicle registrations and voter status. DeBoer said that a news article spoke of the situation but it largely did not get any more attention. DeBoer said he is watchful over the voter registry and knows nearly all of the 2300 voters named. DeBoer said that the Hand County list does have one felon who was charged federally but apparently the federal courts do not report such convictions to the Secretary of State so the person remains on the list and if he was to appear at the poll, could vote. DeBoer said that keeping the trust of voters depends on him and his deputy and all the election workers doing what is expected and following the law.

The commission next heard from members of "SDcanvassing"- a group of volunteers who, at the invitation of Commissioner Eschenbaum, explained their independent study of South Dakota's voter registry issues. The primary spokesperson was Jessica Pollema but Cindy Meyer, Gary Meyer and Theresa Pesce also offered comments. Rick Weible, also with SDcanvassing, spoke about technology and how internet vulnerabilities can contribute to potential election fraud. The group presented information from their studies and those of others interested in election administration. Commissioner Jones took issue with the group, questioning their general assertion that local election officials are corrupt. Jones offered several protests to the information provided and maintained that issues like those offered do not exist in Hand County, South Dakota.

At the conclusion of the presentation, Eschenbaum moved to conduct a hand count of one precinct in the county to either verify or expose the accuracy of the county's tabulation equipment. The motion died for a lack of second so no action was taken.

At the request of Auditor DeBoer the commission entered executive session to discuss a client's application for poor relief. At 5:29 P.M. the board recessed for a couple minutes and then entered closed session. It was moved by Wernsmann / Eschenbaum, passed, to enter executive session.

It was moved by Wernsmann/Eschenbaum, passed, to return to regular session. It was moved by Jones / Eschenbaum, passed, to adjourn the meeting.

04-05-2022 CHECKS TO PAY FOR: BOARD OF COUNTY COMM: CONNECTING POINT-BACK UP & REPLICATION X 2 40.00, CONNECTING POINT-DIAGNOSIS & REPAIR OF SERVER 934.10, SDML WORKERS COMP-AUDIT CORRECTION BILLING 1575.01, WILLIE'S BAR-MEALS OAHE DIST MTG 649.00: 3198.11. **AUDITOR:** A & B BUSINESS-COPIER MAINTENANCE 32.43, AMERICAN SOLUTIONS FOR BUSINES-SUPPLIES 278.97, AMERICAN STAMP & MARKING-SUPPLIES 106.94, CONNECTING POINT-REMOTE ASSISTANCE 92.50, PITNEY BOWES-POSTAGE METER LEASE 321.84, SD ASS'N OF COUNTY OFFICIALS-SPRING WORKSHOP REGISTRATION 185.00: 1017.68. **TREASURER:** QUILL OFFICE SUPP-OFFICE SUPPLIES 212.94, SD ASS'N OF COUNTY OFFICIALS-SPRING WORKSHOP REGISTRATION 185.00: 397.94. **STATES ATTORNEY:** ANSON LAW-RENT 357.50, SUPPLIES 333.33, UTILITIES 416.66, AVERA HAND CO-BLOOD ALCOHOL TESTS 324.00, SD DEPARTMENT OF HEALTH-BLOOD TEST 40.00: 1471.49. **COURT APP. ATTORNEY:** CHURCHILL, MANOLIS, FREEMAN, COURT APPOINTED ATTORNEY 1322.60. **GOV. BUILDING:** ARAMARK-SUPPLIES 385.31, BOA PROPERTY MANAGEMENT-FLAGS 95.71, HUGHES ELECTRIC, LLC-WORK ON OUTLETS 339.35, HUGHES ELECTRIC, LLC-LIGHTS IN ROTUNDA 750.70, MID AMERICAN RESEARCH CHEMICAL-SUPPLIES 319.42, CITY OF MILLER-UTILITIES 811.03, RESEL OIL-HEATING FUEL 12870.00, THE MILLER PRESS-SUPPLIES 161.70: 15733.22. **DIR. OF EQUAL:** A & B BUSINESS-COPIER MAINTENANCE 33.28, AMERICAN SOLUTIONS FOR BUSINES-SUPPLIES 191.02, CORPORATE WAREHOUSE SUPPLY-SUPPLIES 489.85, MARSHALL & SWIFT/BOECKH-COST MANUALS RENEWAL 1019.90, OFFICE PEEPS-SUPPLIES 121.95: 1856.00. **REG. OF DEEDS:**

AMERICAN SOLUTIONS FOR BUSINES-SUPPLIES 24.50, CONNECTING POINT-REMOTE ASSISTANCE 60.00, OFFICE PEEPS-SUPPLIES 8.06, SD ASS'N OF COUNTY OFFICIALS-SPRING WORKSHOP REGISTRATION 185.00: 277.56. **SHERIFF:** BRANDON FISHER-GAS 328.03, LEASH FOR K-9 31.29, MEALS 217.11, SARA KINDVALL-PRESENTATION & MILEAGE 429.52, MID-STATES ORGANIZED CRIME INF MEMBERSHIP FEES 100.00, PRAIRIE VIEW VET CLINIC-K-9 EXAM & VACCINATIONS 66.81, PRAIRIE WIND PROMOTIONS-SWEATSHIRT 32.00, PRAIRIE WIND PROMOTIONS-SWEATSHIRT 35.50, PRAIRIE WIND PROMOTIONS-CAP & SWEATSHIRT 49.30, PRAIRIE WIND PROMOTIONS-CAP & SWEATSHIRT 49.30, TONY'S REPAIR-REPAIRS 18.95, VISA-POLICE CHIEFS MEMB. DUES 128.69, VISA-SUPPLIES 214.12, VISA-TRAVEL EXPENSES 150.67, VISA-K-9 TRAVEL EXPENSES 625.80, VISA-CELL PHONES 96.42, WILLIE'S BAR-COMMUNITY AWARENESS MEAL 942.53: 3516.04. **JAIL:** REDWOOD TOXICOLOGY LAB-DRUG TESTS 76.40, VISA-MEAL 9.28: 85.68. **SOLID WASTE:** RESEL CONSTRUCTION-DIGGING HOLE 1279.78. **CARE OF POOR:** SDACC-WELFARE WORKSHOP REGISTRATION 50.00. **COUNTY NURSE:** HAND CO MEMORIAL HOSPITAL-OFFICE RENTAL (3 MOS.) 1800.00. **MENTAL HEALTH:** CENTER FOR INDEPENDENCE-MONTHLY SUPPORT 180.00, LINCOLN COUNTY TREASURER-MENTAL HEALTH EVAL & SERVICES 86.90: 266.90. **LIBRARY:** A & B BUSINESS-COPIER MAINTENANCE CONTRACT 61.06, MIKE ANGLIN-LIBRARY BOARD MEETINGS 36.00, BLACKSTONE PUBLISHING-AUDIO BOOKS 42.50, BOB'S DISPOSAL-GARBAGE DISPOSAL 21.00, BOB'S GAS-PROPANE 618.80, MIKE DONLIN-LIBRARY BOARD MEETINGS 36.00, ANDREA FIALA-LIBRARY BOARD MEETINGS 36.00, INGRAM LIBRARY-SERVICES BOOKS 533.00, GLORIA KECK-LIBRARY BOARD MEETINGS 36.00, MIDWEST FIRE & SAFETY-FIRE EXTINGUISHER MAINTENANCE 50.00, CITY OF MILLER-UTILITIES 321.15, MARIANNE PETERKALIBRARY BOARD MEETINGS 24.00. 1815.51. **EXTENSION:** ANN PRICE-REGISTRATION FEE & MILEAGE 115.80. **WEED CONTROL:** AT & TCELL PHONE 45.23, BOB'S GAS-PROPANE 884.00, CITY OF MILLER-UTILITIES 312.86, RED'S FIXIT SHOPREPAIRS 315.00. 1557.09. **HWY RDS BRIDGES:** A-OX-WELDING SUPPLY CO INC 5 YEAR CYLINDER LEASES 471.95, ARAMARK-SUPPLIES 1172.52, BIG STATE INDUSTRIAL SUPPLY-SUPPLIES 430.68, BOB'S DISPOSAL SERVICE-GARBAGE DISPOSAL 50.00, BOB'S GAS-PROPANE 49.00, BOB'S GAS-PROPANE 1440.50, BUILDERS CASHWAY-SUPPLIES 48.16, BUTLER MACHINERY-SUPPLIES 87.85, C & B OPERATIONS-DOWN PMT ON TRACTOR LEASES 10000.00, CK WELDING & REPAIR-REPAIRS 661.31, CK WELDING & REPAIR-SUPPLIES 56.93, FREY'S ELECTRONICS-TOWER RENT 500.00, GREAT WESTERN TIRE-MAINTENANCE 439.30, GREAT WESTERN TIRE-SUPPLIES 1128.90, JEFF HARGENS-SUPPLIES & GAS 136.56, HOLLOWAY BRIDGE & CULVERT-BRIDGE REPAIR 44678.65, IVERSON-REPAIRS 1023.85, CITY OF MILLER-UTILITIES 564.31, MILLER CONCRETE PRODUCT-SUPPLIES 44.00, OAKLEY FARM & RANCH SUPPLY-SUPPLIES 96.82, JAN BUSSE FORD-REPAIRS 2523.81, RESEL CONSTRUCTION-BRIDGE & CULVERT WORK 4253.20, RESEL OIL-DIESEL FUEL 2492.10, CHRIS SCHAEFERS-SUPPLIES 72.37, SD DEPT OF TRANSPORTATION-BRIDGE INSPECTIONS 500.28,SDML WORKERS COMPENSATION-FUND AUDIT CORRECTION BILLING 653.74,SIGN SOLUTIONS USA-SUPPLIES 454.77,STOBBS SALES-REPAIRS 2641.86,TWIN VALLEY TIRE-REPAIRS 350.72,ULTEIG-SMALL STRUCTURE INVENTORY 6230.00. 83254.14. **E-911:** CITY OF HURON-JAN 911 SERVICES 2743.32. **EMERG. & DIS. SERV:** SDML WORKERS COMPENSATION FUND-AUDIT CORRECTION BILLING 122.25, VERIZON WIRELESS-CELL PHONE 46.91, VISA-ROOM 98.00: 267.16. **MALT BEVERAGE LICENS:** DEPARTMENT OF REVENUE-MALT BEVERAGE LICENSES 300.00. Total Checks: 122326.02. **03-15-2022 CHECKS TO: AUDITOR:** VISA-SUPPLIES 85.15. **GOV. BUILDING:** AGTEGRA-GAS 55.65, DEL SCHUHS-PAINTING INTERIOR COURTHOUSE 77904.22, GERALD JOHNSON PLASTERING-PLASTER REPAIR WORK 22249.02, INFINITY SCAFFOLD-FINAL PMT FOR SCAFFOLDING 12583.16, MILLER ACE-SUPPLIES 420.28, VENTURE-PHONE & INTERNET SERVICES 1014.96: 114227.29. **SHERIFF:** AGTEGRA COOP. GAS 264.70, AGTEGRA COOP. GAS 288.58, AGTEGRA COOP. GAS 312.38, MILLER ACESUPPLIES 101.73: 967.39. **SOLID WASTE:** DAKOTA ENERGY-UTILITIES 98.00. **LIBRARY:** VENTURE COMM.-PHONE & INTERNET SERVICES

Tigh Johnson, Rubble Site Manager, said he would like to have a small shop to house the scraper and for him to perform light mechanical work. Johnson estimated his building at \$60,000

At 3:00 P.M. The commissioners were joined by Jared Gros of GrowSD. Gros provided a summary of what GrowSD does for the region they serve and illustrated how their program impacts people in Hand County. Gros said GrowSD asks for \$5,000 annually from the county. Last year the county contributed \$1,000.

Shane Croeni, sheriff, was not present to review his budget which showed a \$40,634 increase from 2022. The commission placed it on the next agenda. The sheriff's jail budget saw a \$500 increase while the 24/7 sobriety program had not been submitted yet.

David Johnson, Veteran Service Officer (VSO), also was not present and had not submitted a budget proposal. Auditor DeBoer prepared a budget for the VSO that showed no increase in operations. The county continues to serve Hyde County as well and Hyde County continues to offer financial assistance.

Doug DeBoer, auditor, reviewed with the commission the 12 other budgets he manages for the county. DeBoer said he wanted to reconsider his requests and lower many of them to almost nothing while placing the normal budget amounts into commissioner contingency. DeBoer said he didn't like committing funds to speculative budgets when the contingency budget was designed to cover unforeseen expenditures. DeBoer said, and the commissioners agreed, to lower the general fund budgets to the bare minimums and place those funds into the contingency budget should they be needed.

Tiffany Hofer, coroner, submitted her budget first. DeBoer said she had almost no change from 2022.

Tigh Johnson, Rubble Site manager, had not prepared or submitted a budget request yet. He will work to complete that for the next meeting.

The budget hearing was canceled because it was not advertised appropriately so it will appear on the next agenda. The **budget transfer** portion did take place. Auditor DeBoer requested that the commission transfer the following: \$500,000 from the general fund cash budget to the Road and Bridge cash budget, \$14,843.60 from the Rural Access Infrastructure Cash budget to the corresponding expenditure budget for engineering expenses, to transfer or pay for the Register's copier from M&P funds when known, to transfer \$5,064.72 to the law library fund to cover costs of the court ordered sound system. It was moved by Jones, seconded by Eschenbaum, passed, to approve the requested budget transfers.

DeBoer requested the commission approve the following in-budget modification so that office rent for the community health nurse could be better tracked as an expense. It was moved by Wernsmann, seconded by Eschenbaum, passed, to modify the Community Nurse budget by lowering professional fees and services by \$7,200 and increase rentals by the same amount.

Jeff Hargens, Highway Superintendent, met with the board to discuss the Road and Bridge "Debt Service" budget for large equipment purchases over time. Hargens said he is working on evaluating the historical needs and evaluating the future needs. Hargens said he would look at replacement cost of equipment and determine a more appropriate amount to budget for debt service.

Hargens spoke about the Rural Access Infrastructure Grant Program. Hargens said the inventory has been completed and submitted to the state. He expects the next step of the process to be completed soon and eligible townships can begin their part of the process. [More information is available online at: sdcountycommissioners.org]. Due to the lack of information, it would be guesswork to budget anything at this

point. The commission did discuss that townships would need to employ private contractors rather than rely on the county highway department to do culvert (small structure) work.

Hargens also asked if he could attend a workshop in Pierre on June 30th. The request was approved.

Auditor Doug DeBoer presented information on an **abatement request from Sweetland Wind Farm, LLC**. Sweetland was assessed "erroneously" and subsequently received a tax statement for \$23.53. The property, Record number 9616, bill number 7071, was to be centrally assessed by the Department of Revenue because it qualifies as a UTILITY. It was moved by Jones / Eschenbaum, passed, to approve the requested abatement of taxes in the amount specified. Commissioner Rodgers declared his conflict of interest and abstained from the preceding action.

Will Page, Custodian, was not present, so Auditor DeBoer informed the commission on the status of his various projects. The commission was informed that the agreement with **Pierce and Harris Engineers** was received and signed. The commission made note that the \$25,000 fee contained in the agreement was approved in the vouchers and claims previously.

During the commission work period, Gib Rodgers discussed the rubble site. Rodgers questioned who the most frequent customers were. Rodgers wondered if assistance could be obtained from other tax districts to support the operation. Jones reminded the group that the county is assigned the responsibility of having the rubble site. The commission agreed that the site is open more than it ever was and that was the goal. Rodgers questioned the equity in having rural taxpayers pay for something largely used by municipal taxpayers.

DeBoer informed the commission that his efforts to "**declutter**" records within his control continues. DeBoer sent out a request to the departments to identify telephone and telephone accessories which are to be surplus. DeBoer also requested the departments submit information on printers and printer accessories which are to be declared surplus. DeBoer presented the following list of property: 1-AT&T CL4940 RY208228510_A Answering Machine Combo, 1-AT&T 945 AQ602375278 Two-line, 1-AT&T 993 EU008750594 Two-line phone, 1-Sharp UX-1100 77259096 Fax Machine, 1-Panasonic KX-TGA431 9DAXA043315 Answering/cordless phone, 1-at&t 1856 EU101898810 phone/answering machine, 1-GE 2-9815A 60059134 Answering machine. 1-HP C6428A US01S1J068 Color Ink Jet & Brother MFC-7860D W U62702C1N248004 Laser Printer, Fax, Copier. It was moved by Wernsmann / Jones, passed, to approve the request to surplus and destroy the listed telephone and telephone accessories. It was moved by Wernsmann/Jones to approve the request to surplus and discard the listed phones, printers and printer accessories.

Commissioners Rodgers, Wernsmann and Jones appraised the metal ballot boxes at \$20 each regardless of size. The boxes will be offered to the public.

ELECTIONS: Auditor DeBoer briefed the commission on the status of the primary election. DeBoer offered a list of important dates and renewed the invitation to the commissioners to participate in the county's election process. DeBoer said he plans to broadcast via the internet the activities in the courthouse during the tabulation process on election night.

Auditor DeBoer arranged for Eric Eisenbraun and James Van Loan from Golden West Technologies to inform the board about the various issues and guidance on internet / cyber security, data protection and the resulting liabilities should an intrusion, theft or encrypted lock out occur. The presenters sparked concern with the commissioners and the commission embraced the need to evaluate weaknesses and make efforts to strengthen them. Auditor DeBoer will continue to bring this topic to light.

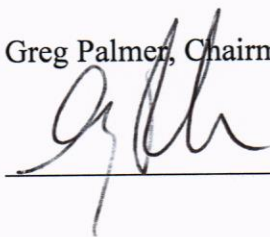
202.19. **WEED CONTROL:** AGTEGRA COOP.-GAS 113.05, AT & T-CELL PHONE 45.23, MILLER ACE-SUPPLIES 4.99, VENTURE COMM.-PHONE & INTERNET SERVICES 162.66, VISA-APPLICATOR LICENSE FEE 94.13: 420.06. **HWY RDS BRIDGES:** AGTEGRA COOP.-GAS 1008.10, ARAMARK-SUPPLIES 868.38, DAKOTA ENERGY COOP -UTILITIES 65.23, FARNAM'S-SUPPLIES 1809.73, FARNAM'S TRUCK PARTS-SUPPLIES 86.33, JOHN DEERE FINANCIAL-REPAIRS 2254.20, JOHN DEERE FINANCIAL-SUPPLIES 1821.67, MILLER ACE-SUPPLIES 55.57, STURDEVANT-SUPPLIES 408.79, VENTURE COMM.-PHONE & INTERNET SERVICES 164.66: 8542.66. **E-911:** CENTURY LINK-MARCH 911 SERVICE 193.95, VENTURE COMM.-PHONE & INTERNET SERVICES 33.89: 227.84. **EMERG. & DIS. SERV:** AGTEGRA COOP.-GAS 148.50, MILLER ACE-SUPPLIES 13.96, VENTURE COMM.-PHONE & INTERNET SERVICES 63.41, VERIZON WIRELESS-CELL PHONE 46.91: 272.78. **STATE COLLECTIONS:** SD DEPT OF REVENUE-BIRTHS/DEATHS/DRIVERS LICENSES 1721.00. **STATE M V:** SD DEPT OF REVENUE-MOTOR VEHICLES 109817.41. **CITY TAX:** SD STATE TREASURER CITY SALES TAX 37.86. **STATE SALES TAX:** SD STATE TREASURER-STATE SALES TAX 124.67. **FIRE INSURANCE:** POLO FIRE DISTRICT-FEBRUARY COLLECTIONS 4171.14. **SDACC MOD & PRES:** SD ASSN OF CO. COMMISSIONERS-MODERNIZATION/PRESERVATION 106.00: Total Checks this date: 241021.44. **03-17-2022 CHECKS TO: SCHOOLS:** FAULKTON 38313.40, HITCHCOCK-TULARE 9705.98, MILLER AREA 330981.65, REDFIELD 50240.54, WOLSEY/WESSINGTON 18140.85: 447382.42. **TOWNSHIPS:** ALDEN-914.04, ALPHA-1987.46, BATES-670.53, BURDETTE-4867.11, CAMPBELL-205.16, CARLTON-838.40, CEDAR-474.18, COMO-596.22, FLORENCE-1786.07, GILBERT-2899.26, GLENDALE-436.42, GRAND-5504.22, GREENLEAF-435.74, HILAND-230.02, HOLDEN-1249.00, HULBERT-996.29, LINN-523.15, LOGAN-482.46, MIDLAND-506.65, MILLER-1986.65, MONDAMIN-568.92, OHIO-1252.93, ONTARIO-485.62, PARK-2143.75, PEARL-804.78, PLATO-1376.30, PLEASANT VALLEY-3248.18, RIVERSIDE-384.85, ROCKDALE-564.43, ROSEHILL-544.96, SPRING HILL-489.99, SPRING LAKE-628.67, ST LAWRENCE-1042.12, WHEATON-957.64, YORK-1462.75: 43544.92. **CITIES & TOWNS:** MILLER-26799.91, REE HEIGHTS-1484.27, ST. LAWRENCE-2413.79, WESSINGTON-1416.03: 32114.00. Total Checks this date: 523041.34

April Payroll (SDCL 6-1-10) by Department, listed as Regular Pay, Overtime Pay and Total Pay. Commissioners: \$3,586.85, Auditor: \$10,198.93, Treasurer: \$7,258.93, States Attorney: \$7,559.78, Custodial: \$4,187.56, Director of Equalization: \$7,011.55, Register of Deeds: \$7,258.93, Veteran Services: \$759.00, Sheriff: \$18,246.07 + \$881.93 = \$19,128.00, E-911: \$205.84, Emergency Management: \$3,468.42, Highway: \$51,303.84, Rubble Site: \$3,767.64, Library: \$3,179.95, 4-H: \$3,331.22, Weed & Pest: \$4,945.35. Total Payroll: \$136,269.86 + \$881.93 = \$137,151.79

April reconciliation between the Auditor and Treasure by type. Includes funds collected and payable to other governmental districts. Cash on Hand: \$1,423.54, Checks in Possession less than 3 days: \$345,143.43, Checks in Possession more than 3 days: \$0.00, Cash Items: \$0.00, Petty Cash: \$300.00, Reconciled Demand Deposits-American Bank & Trust: \$8,472.10, Reconciled Demand Deposits-Quoin Financial Bank: \$2,918,298.23, Time Deposits – American Bank & Trust: \$1,244,391.18, Time Deposits – Quoin Financial Bank: \$1,625,817.62, American Rescue Plan Act (ARPA-Federal Funds) \$309,964.31, Library Checking: \$35,143.21, Library Certificates of Deposit: \$7,551.00, Library Stocks: \$12,400.00. Total: \$6,508,904.62

The forgoing text reflects the approved minutes of the commission.

Greg Palmer, Chairman



Attest:
Doug DeBoer, Auditor

