

The Hand County **Planning and Zoning Commission** met in regular session in the commission chambers of the courthouse on June 9, 2022. Chairman Greg Palmer called the meeting to order at 1 P.M. with the following commission members present: Jim Jones, Jim Eschenbaum, Luke Wernsmann and Gilbert “Gib” Rodgers. The meeting was broadcasted live on YouTube with a link on the county’s Facebook page.

Jaime Russell, zoning director, reported that no building permits had been issued during the month of May. There was one plat review entitled “**Bose Outlot 2 in the NE ¼ of Section 9, T113N, R67W of the 5th P.M.**”. Upon the motion of Wernsmann / Rodgers, passed, the chairman of the Planning Commission was authorized to sign the certificate.

No one requested time before the commission during public input.

It was moved by Eschenbaum / Jones, and passed, to adjourn the Planning and Zoning Commission.

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The Hand County Board of County Commissioners met in regular session in the commission chambers of the courthouse on June 9, 2022. Chairman Greg Palmer called the meeting to order at 1:10 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.

Doug DeBoer, Auditor, reviewed the **consent agenda**. Acknowledgements included: Receipt of the Register of Deeds Financial Statement for April 2022, Receipt of the payroll ledger for May, receipt of the Library Board minutes for April 2022. Requests for approval included: Minutes of the May 10, 2022 commission meeting. It was moved by Jones / Eschenbaum, passed, to approve the items on the consent agenda.

Members of the **James River Water Development District** were present to discuss the benefits of Hand County rejoining the district. The main presenter was **Dave Bartel**, the district’s manager. Bartel provided a handout which detailed the District’s function and the benefits to member residents. The cost to join the district is a levy upon real property at a rate of 0.063 per thousand dollars of taxable value.

Rocky Knippling also addressed the commission. Knippling is project coordinator for the “**Regional Conservation Partnership Program (RCPP)** which works with the USDA to deliver assistance to producers and landowners who are interested in converting some of their lands back into native prairie or setting undeveloped land aside for conservation.” (SDPB-Joshua Haiar April 7, 2022)

At the conclusion of the presentation, no action was taken.

No one from the public appeared to offer comment on the proposed carbon capture pipeline but two staffers from **TurnKey Logistics** of Houston, Texas appeared on behalf of their employer, **Summit Carbon Solution** of Ames, Iowa. Stakeholder Relations agent **Kaylee Langrell** spoke to the commissioners about the carbon capture pipeline and stated that she and **Trey Lester** (Relationship Manager) were there to maintain a presence in the county and serve as a point of contact on the project. Langrell had a handout which contained a map of the pipeline as it crossed Hand County and an advertisement on how the pipeline would benefit the county. The main point stated was that it would produce an annual property tax of \$613,751. Neither staffer could provide a basis for the amount listed and could not clarify if that amount was exclusive to Hand County or to all of the South Dakota counties along the pipeline. No action was taken.

The commissioner next took up the approval of the plat certified earlier by the Planning [and Zoning] Commission. "It was moved by Wernsmann, seconded by Rodgers, motion carried, that the **"Plat of Bose Outlot 2 In the NE ¼ of Section 9, T113N, R67W of the 5th P.M., Hand County, South Dakota"**, as described above and hereon be approved an accepted and the Chairman is hereby instructed to endorse on such plat."

Auditor DeBoer informed the commission that he would be certifying the request for the second tranche of funding through the American Rescue Plan Act. The certification allows for the US Treasury to release and transfer the remaining balance of allocated funds to the county's depositor.

DeBoer also asked the board if they wanted to have a special meeting in Mid-June to discuss the **2023 budget** or wait until the July 5 meeting. The board, by consensus, agreed to wait until the July meeting.

At 2:00 P.M. the public hearing for budget supplements and transfers began. Noone from the public was present to inquire or offer comment. Auditor DeBoer asked that the commission approve a contingency fund transfer of upto \$750 to the **154 Defense of Abused or Neglected Children budget** to cover an overage. The request was approved upon motion by Wernsmann / Eschenbaum and passed.

DeBoer requested a transfer of \$500,000 from the **101 General Fund to the 201 Road & Bridge Fund** to cover construction projects. The request was approved upon the motion of Jones / Wernsmann and passed.

DeBoer requested a supplement from the **295 Rural Access Infrastructure Cash Fund** to 295 Rural Access Infrastructure budget in the amount of \$14,843.60 to cover engineer costs for the structure survey. It was moved by Jones / Eschenbaum and passed.

DeBoer informed the board that the **library** had received **\$10,000 in state grant funding** to aid in the handicapped accessibility project at the library. DeBoer requested the commission approve the automatic supplement of the \$10,000 back into the library's expenditure budget. It was moved by Jones / Eschenbaum, passed, to approve the request.

Upon the request of **Jeff Hargens**, Hand County Highway Superintendent, the commission reviewed two agreements between Hand County and the South Dakota Department of Transportation (SD-DOT), to wit; An **"Agreement for Bridge Removal"** on structure 30-257-400, project number BRO 8030(23) PCN 08NL. The agreement, upon motion of Wernsmann, seconded by Jones, passed, and was approved.

The second agreement, **"An Agreement to Provide for the Striping and Continuing Maintenance of County Roads Within Hand County"**, numbered SD-DOT – 2022-01 was presented and approved upon motion of Jones, seconded by Eschenbaum, passed, and was approved.

Shane Croeni, Sheriff, had to leave the meeting but spoke to the commission by telephone. Croine reported that the new Chevy **Tahoe** had an engine failure. The vehicle was transported to the dealership where warranty work was to be completed. Croeni also reported that Deputy Sheriff **Brandon Fisher** is approaching his 2 year anniversary. As such, Fisher can advance in the pay scale and receive an additional \$0.75 per hour. It was moved by Jones / Eschenbaum, passed, to increase Brandon Fisher's wage by \$0.75 per hour beginning with the July payroll. Lastly, Croeni informed the board that part-time (PRN) deputy sheriff **Lisa Hohn** had quit and that he would like to fill the position. This item was not on the agenda so a decision will be made at the next meeting.

During the commissioner work period, Commissioner **Gib Rodgers** informed the other board members that he plans to **resign his commissionership** effective at the conclusion of this meeting. Rodgers thanked the board and they discussed the work that had been completed, goals achieved and direction the county is going. Rodgers was thanked by those present and ultimately, it was moved by Jones / Eschenbaum, to accept the resignation of Commissioner Gib Rodgers and to commend him for the service he has provided to Hand County between 2015 and the present.

Rodgers next requested that the board **appoint Daniel Jensen**, who was present and agreed, to fill his commission position which would now be vacant. It was moved by Jones, seconded by Wernsmann with each member voting in the affirmative. Daniel Jensen is now the commissioner for Hand County's district 1.

Auditor DeBoer requested the commission ratify his acceptance (by signature) of an amended agreement from the **SDML-Work Comp** fund. The "**Modification of the Intergovernmental Agreement for Workers Compensation**" addresses the coverage of employees who would have their work take them out of the country. DeBoer was not aware of any "out of country" travel in the past and said it was unlikely in the future but if it happens, there is coverage. The commission ratified the amended agreement upon motion of Jones / Eschenbaum, and it passed.

DeBoer reported on the efforts to **declutter**. DeBoer said that Custodian **Will Page** continues to help DeBoer in locating and burning records previously approved for destruction by the commission. DeBoer presented five resolutions, number **2022-16** which requests the destruction of township annual reports, **2022-17** which requests the destruction of bid lettings and proposals from 2018 and older, **2022-18** which requests the destruction of Budget Expenditure reports from 2017 and older, **2022-19** which requests the destruction of Notices of Hospitalization (after scanning) from 2019 and older, and lastly, **2022-20** which requests the destruction of Expired Oaths of Office. In each resolution, it was moved by Wernsmann, seconded by Jones and all present voted in favor thereof, 5 yeas and 0 nays. The text of said resolutions is as follows:

RESOLUTION 2022-16 A RESOLUTION APPROVING DESTRUCTION OF TOWNSHIP REPORTS

WHEREAS, the State of South Dakota, Bureau of Administration, Records Management Program published the "County Auditor Records Retention and Destruction Schedule" in 2015 which details the records retention for various items held by the county auditors of this state, and **WHEREAS**, the Hand County Commission previously adopted the various manuals published by the Records Management Program, and **WHEREAS**, SDCL 1-27-19 requires that a permanent list of all records destroyed is to be kept, and **WHEREAS**, this Resolution of the Commission shall be that record, and **WHEREAS**, Record Series AUD-11 provides that, as it relates to "ANNUAL REPORTS, TOWNSHIPS": "RETENTION: Retain 3 years in office, then destroy." and **NOW THEREFORE BE IT RESOLVED** that upon request of the county auditor, the ANNUAL REPORTS, TOWNSHIPS from 2019 and older may be destroyed according to law and administrative rule.

RESOLUTION 2022-17 A RESOLUTION APPROVING DESTRUCTION OF BID PROPOSALS WHEREAS

, the State of South Dakota, Bureau of Administration, Records Management Program published the "County Auditor Records Retention and Destruction Schedule" in 2015 which details the records retention for various items held by the county auditors of this state, and **WHEREAS**, the Hand County Commission previously adopted the various manuals published by the Records Management Program, and **WHEREAS**, SDCL 1-27-19 requires that a permanent list of all records destroyed is to be kept, and **WHEREAS**, this Resolution of the Commission shall be that record, and **WHEREAS**, Record Series AUD-24 provides that, as it relates to "BID PROPOSALS": "RETENTION: Retain 1 year in office...store for 3 years. Destroy after 4 years..." and **NOW THEREFORE BE IT RESOLVED** that upon request of the county auditor, the BID PROPOSALS, from 2018 and older may be destroyed according to law and administrative rule.

RESOLUTION 2022-18A RESOLUTION APPROVING DESTRUCTION OF EXPENDITURE BUDGET

RECORDS WHEREAS, the State of South Dakota, Bureau of Administration, Records Management Program published the “County Auditor Records Retention and Destruction Schedule” in 2015 which details the records retention for various items held by the county auditors of this state, and **WHEREAS**, the Hand County Commission previously adopted the various manuals published by the Records Management Program, and **WHEREAS**, SDCL 1-27-19 requires that a permanent list of all records destroyed is to be kept, and **WHEREAS**, this Resolution of the Commission shall be that record, and **WHEREAS**, Record Series AUD-50 provides that, as it relates to “EXPENDITURE BUDGET REPORTS”: “RETENTION: Retain 1 year in office...store for 3 years. Destroy after 4 years...”, and **NOW THEREFORE BE IT RESOLVED** that upon request of the county auditor, the EXPENDITURE BUDGET REPORTS from 2017 and older may be destroyed according to law and administrative rule.

RESOLUTION 2022-19 A RESOLUTION APPROVING DESTRUCTION OF HOSPITAL NOTICES, CARE OF

THE POOR WHEREAS, the State of South Dakota, Bureau of Administration, Records Management Program published the “County Auditor Records Retention and Destruction Schedule” in 2015 which details the records retention for various items held by the county auditors of this state, and **WHEREAS**, the Hand County Commission previously adopted the various manuals published by the Records Management Program, and **WHEREAS**, SDCL 1-27-19 requires that a permanent list of all records destroyed is to be kept, and **WHEREAS**, this Resolution of the Commission shall be that record, and **WHEREAS**, Record Series AUD-60 provides that, as it relates to “HOSPITAL NOTICES, CARE OF THE POOR”: “RETENTION: Retain 1 year in office, then destroy provided no litigation is pending.” and **NOW THEREFORE BE IT RESOLVED** that upon request of the county auditor, the HOSPITAL NOTICES, CARE OF THE POOR from 2019 (after have been imaged) and older may be destroyed according to law and administrative rule.

RESOLUTION 2022-20 A RESOLUTION APPROVING DESTRUCTION OF [EXPIRED] OATHS OF OFFICE

WHEREAS, the State of South Dakota, Bureau of Administration, Records Management Program published the “County Auditor Records Retention and Destruction Schedule” in 2015 which details the records retention for various items held by the county auditors of this state, and **WHEREAS**, the Hand County Commission previously adopted the various manuals published by the Records Management Program, and **WHEREAS**, SDCL 1-27-19 requires that a permanent list of all records destroyed is to be kept, and **WHEREAS**, this Resolution of the Commission shall be that record, and **WHEREAS**, Record Series AUD-77 provides that, as it relates to “OATHS OF OFFICE”: “RETENTION: Retain 3 years in office after official’s termination, then destroy provided all litigation ... is resolved.” and **NOW THEREFORE BE IT RESOLVED** that upon request of the county auditor, the OATHS OF OFFICE from 2019 (after have been imaged) and older may be destroyed according to law and administrative rule.

Register of Deeds, Suzy Wernsmann, requested and the commission approved by motion of Rodgers / Eschenbaum, passed, to **surplus** (and allow to be recycled) a RICOH Aficio MP3350B, SN: M6285400130 photocopier having no value.

Auditor DeBoer as the **Election Official** in charge of the election helped the commissioners set up to canvass the results of the 2022 Primary Election held on June 7, 2022. DeBoer provided the commissioners with the reports from the tabulators (DS-200), each containing the tabulated results of the various precincts. DeBoer also gave them the combined results he compiled and reported to the Secretary of State’s Office. The commissioner then proceeded to read aloud the results, candidate by candidate, vote total by vote total until all races and candidates were compared and found to be correct.

United States Senator: John Thune 690 votes, Bruce Whalen 187 votes, Mark Mowry 61 votes.

United States Representative: Dusty Johnson 559 votes, Taffy Howard 388 votes.

Governor: Steven Haugaard 192 votes, Kristi Noem 762 votes.

State Senator District 23: Bryan J. Breitling 684 votes, Spencer Gosch 254 votes.

State Representative District 23: Scott Moore 581 votes, Brandon Black 136 votes, Gregory Brooks 143 votes, James D. Wangsness 607 votes.

Sheriff: James B. Henson 354 votes, Shane Croeni 569 votes.

Commissioner District 1: Jon Dunlap 53 votes, Daniel Jensen 113 votes.

Constitutional Amendment C: Yes 394 votes, No 750 votes.

We, Chairman Greg Palmer, Commissioner Luke Wernsmann, Commissioner Gib Rodgers, Commissioner Jim Jones, Commissioner Jim Eschenbaum, the County Board of Canvassers in Hand County for the Primary Election held on June 7, 2022, hereby certify that the foregoing is a true abstract of the votes cast in the jurisdiction of Hand County, South Dakota, at the election as shown by the returns to the person in charge of the election. /s/: Luke Wernsmann, Gib G Rodgers, Jim Eschenbaum, Jim Jones, Greg Palmer. Sworn to before me this 9th day of June, 2022 /s/: Doug DeBoer - County Auditor, Hand County, South Dakota.

In all respects, it was moved by Jones / Wernsmann, passed, to approve the county's canvass and certificate.

Auditor DeBoer then spoke to the commissioners about **complaints which arose during the election day** process. DeBoer said that voters who were impacted by the redistricting were upset. The complaint centered on the voters not knowing of the change in precincts and which of the five polls to attend. Some voters drove to one poll only to find out they were supposed to be at another. Some voters did not reach their correct poll in time to vote. Another large complaint centered on the residents of Miller Township having to travel to Sunshine Bible Academy to vote when previously they voted in Miller. A number of complaints centered around Ree Heights no longer having a polling location at all.

DeBoer said that despite the complaints, the turnout for the election was high and that having the Miller precincts combined in the Miller Community Center received favorable comments. DeBoer also said that he would like to find a place in or near Ree Heights that is handicapped accessible, on a paved roadway, has a handicapped accessible restroom and is easy to find. DeBoer also admitted that he mistakenly told a Linn Township voter to travel to Vayland to vote when in actuality the voter should have traveled to Polo.

DeBoer said that changing the precincts to match the commission districts looked appealing and it did save money but at the cost of offending a lot of people. DeBoer concluded that voters in the Faulkton, Rockham, Zell, and Redfield areas do not get the Miller Press, the county's official newspaper, so they did not see the legal notices or stories on the changes. He said some commented that the items they did read left them confused. Other voters said they hadn't read the items in enough detail and were caught off guard on election day. Ultimately, the problems centered on communication and DeBoer said many were right when they suggested that a mailer should have been sent to those who were to experience the change.

During the discussion the commissioner questioned having one central polling place in Miller, much the same way Hyde County has done their voting for over ten years (Beadle County also has a centralized polling place). The idea was met with questions about adverse winter weather which was countered by the availability of advanced forecasts for winter storms and the always available option to vote early by absentee or by mail absentee.

After considerable discussion on options, whether to consolidate to one, three, five or add a sixth polling place; the commissioners settled that would be best to solicit feedback from the voters before taking action.

It needs to be noted that any change in voting places does not change the redistricting of commissioner districts. Those districts remain in effect for 10 year periods and can only be changed through intervention of the governor upon petition in proper form and with cause.

The last items before the commission were to be handled in an executive (closed) session due to their confidential nature. It was moved by Wernsmann / Jones, and passed, to enter into executive session to discuss personnel, a legal matter and a care of the poor claim. The open meeting closed at 3:33 P.M.

At 4:28 P.M. the meeting reopened, followed by a motion to adjourn the meeting by Wernsmann / Jones, and passed. Through consensus of the board, there was no action taken on one of the personnel matters; the second personnel matter was assigned to the department liaison to resolve. The legal matter was continued until the next meeting and the care of the poor claim was to be referred to the contractual consultant for review. The next meeting will be held on Tuesday July 5, 2022.

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, HOLLAWAY 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 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

Authority: /s/: Doug DeBoer, Auditor