

HAND COUNTY BOARD OF COMMISSIONERS

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MINUTES OF THE DECEMBER 6, 2022 MEETINGS

The Hand County **Planning and Zoning Commission** met in regular session in the commission chambers of the courthouse on December 3, 2022. Chairman Greg Palmer called the meeting to order at 1:00 P.M. with the following commission members present: Jim Jones, Jim Eschenbaum, Luke Wernsmann and Dan Jensen. The meeting was broadcasted live on YouTube with a link on the county's Facebook page.

Jaime Russell, Zoning Director, briefed the commissioners on the discussion with Eric Senger (NECOG). Russell said a meeting will be scheduled in January. One plat was offered for review. The Commission found no issues with the Wangsness Tract 1 plat in Logan Township. The plat was referred for approval as it. Russell concluded her discussion by talking on "channeled acres" which lay near waterways. The soil type will change but owners can application for adjustments.

The commission took note of one building permit in Pearl Township. Eric Fanning will be building a storage shed.

Mark Wengierski of Sweetland Wind Farm was present to discuss having Burns McDonald Engineers do the baseline survey of the county's roads impacted by the wind farm project.

At 1:18 PM, it was moved by Jones & Eschenbaum, passed to adjourn as the Planning & Zoning Commission.

County Commission Chair Greg Palmer called the commission meeting to order at 1:18 with commissioners Jones, Eschenbaum, Wernsmann, and Jensen also present. The meeting was broadcasted live on YouTube with a link on the county's Facebook page

Sheriff Shane Croeni requested that the donated funds (\$677.95) from K9 t-shirt sales be paid out to so that he could place the funds in the trust of private firm so that he can make purchases and receive donations outside the bureaucracy of the county accounting system. The trustee / custodian would manage the fund with the sheriff. The request was approved by motion of Jones & Jensen and passed.

Croeni also requested the commission approve reassigning \$5,000 from "Minor Equipment" to "Supplies" to cover fuel costs. The request was approved by motion of Eschenbaum & Jones and passed.

Croeni also informed the commissioners that Deputy Halverson was in the law enforcement academy in Pierre.

Weed Supervisor Randy Peck met with the commission to request permission to purchase more chemicals at current pricing. The price for 10 gallons of bare ground chemical is \$2,752 from Nutrient Solutions. The purchase was approved by motion of Jones & Eschenbaum and passed.

Peck requested permission to purchase 10 gallons of Milestone from Mac's Corner for \$2,200. That request was approved by motion of Eschenbaum & Jensen, and passed.

Peck addressed the commission about the idea of buying a small snow blade for either the ATV or the UTV in his department. Peck expressed concern about hardware purchases, reduction in clearance during spraying, the damages that might result and who would operate the machines. The Weed Board felt that Peck should run it if it happens. The conversation turned to placing a small snow blade on the riding lawn mower. Ultimately the item was not moved forward pending more research.

Lastly the discussion turned to the spraying of small trees in the county right-of-way's. Currently the small seedlings are not sprayed. The weed board discussed whether to start spraying them to reduce the opportunity for them to grow into full size trees. Eschenbaum reported that the Weed Board was in favor of eliminating the trees. The discussion led to no conclusion.

Sara Newman from the Beadle County States Attorney's Office spoke to the commission via video conference to ask the commission to continue their membership in the multicounty advocacy program to provide services to victims of crime. It was moved by Jones & Eschenbaum, passed, to execute the agreement. Hand County's share is \$2,200. The total costs for the 11 member counties is \$24,800.

Hospital Administrator Matt Campion provided a presentation to the commission on the financial status of the two businesses which cohabitate within the hospital, The Avera-Hand County Memorial Hospital and Hand County Memorial Hospital Inc. Campion reviewed the financial reports of their audit and the stability of both entities.

Treasurer Sheri Koeck introduced April VanDerWerff as the new hire in the office. With Koeck's retirement at year end, the plan was for Kim Fanning to be appointed treasurer and VanDerWerff would be appointed deputy treasurer. The pay rate for VanDerWerff would be \$18.46 per hour which matches the wage Fanning was earning. The hire was approved by motion of Wernsmann & Eschenbaum, and passed.

Koeck, with the support of other department heads requested permission to close the courthouse to visitors at noon on December 30th so that the departments within could more efficiently transition from 2022 to 2023. The request was approved by motion of Jones & Eschenbaum and passed. A notice will be placed in the news paper and our social media pages to alert people to the change. Commissioner Wernsmann advocated for this practice to carry on each year end.

States Attorney Elton Anson met with the commission at the scheduled time of 2pm. Anson had requested an executive session for the purpose of discussing several **applications and pending cases for indigent persons**. The request for executive session was approved by motion of Eschenbaum & Wernsmann and passed. Approximately ten minutes later the executive session was ended and the meeting was reopened by motion of Jones & Jensen and passed. It was then moved by Jones & Jensen, passed, to approve the settlement on the indigent care requests with Avera at the negotiated amount.

At the request of Attorney Anson, it was moved by Jones & Wernsmann, passed, to return to executive session to discuss a second indigent care matter. Approximately 10 minutes later the executive session was ended and the meeting reopened upon motion of Eschenbaum & Jensen and passed. It was then moved by Eschenbaum & Jensen, passed, to approve payment of the second pair of applications and pending cases. No identifiers as to the clients is to be shared with the public.

Anson requested that the checks not be published until the attorney for Avera solidified the agreement and amounts. The checks will be written once the attorneys agree.

Highway Superintendent Jeff Hargens requested permission to offer employment to two applicants to fill two positions. The commission would ratify the new hires once they accept the offers. Wernsmann moved, Jensen seconded to approve the two hires. The motion carried.

Hargens was asked for his opinion on the saplings that grown in the county ditches. Hargens agreed it was a problem and that it used to be done in the past. The consensus of the commission was to spray the trees again.

Director of Equalization Jaime Russell addressed the commission about changes in ag land adjustments. The change involves the changes to reflect the correct soil types. The channeled acres changes will impact approximately 73,625 acres countywide. Russell will make every effort to have the process as open and interactive as possible. The other changes impact only 2% of the total acres countywide. The total channeled acre changes impact 214 landowners. No formal action was requested at this time.

The commission approved the **plat for Wangsness Tract 1** in Logan Township upon motion of Jones & Jensen, and it passed. The resolution thereon reads, "A RESOLUTION APPROVING THE PLAT OF WANGSNESS TRACT 1, A SUBDIVISION OF GOV'T. LOT 1 & THE E1/2NW1/4 OF SECTION 7, TOWNSHIP 111 NORTH, RANGE 68 WEST OF THE 5TH P.M., HAND COUNTY, SOUTH DAKOTA. WHEREAS, the plat of the above described property has been executed according to statute, now therefor BE IT RESOLVED that the County Commission, in and for Hand County, does hereby approve the said plat of WANGSNESS TRACT 1. Dated this 6th day of December, 2022. /s/: Greg Palmer Chairperson". ATTEST [&] SEAL

"I, Auditor of Hand County, do hereby certify that at an official meeting on December 6, 2022, the County Commissions did by resolution approve the plat of WANGSNESS TRACT 1. /s/: Doug DeBoer Auditor of Hand County"

The commissioners voiced their approval of the resolution.

The commission next addressed the Sweetland Wind Farm' road haul agreement, base line study. Supt. Hargens had not object to the request to appoint Burns McDonald as the engineering firm.

The commission also approved the appointment of **Burns McDonald Engineers** to do the base line survey at a cost of \$5,000. This was by motion of Jones & Wernsmann, and passed. The chairman was given authority sign any documents necessary to implement the agreement.

Hargens met with the board to discuss the Bridge Improvement Grant (BIG). The projects included structure 30-000-395, Project 1BRO 8030(00) 23-1, PCN 098K. It was moved by Jones seconded by Wernsmann; the motion carried by majority vote, that the chairman (or his successor) be empowered to execute all documents related to the State of South Dakota, Department of Transportation, Bridge Improvement Grant Agreement for Preliminary Engineering – State Administration for structure number 30-000-392, project number 1BRO 8030(00)23-1, PCN 098K, include the agreement(s), the exhibits, memorandum and any attachments thereto, now and in the future until close of the project or until the commission takes action to the contrary.

During **the commissioner's work period**, the applications for the **Rural Access Infrastructure Fund** grant were reviewed. Auditor DeBoer and Charles Haberling conveyed a message from Rich Nelson of Miller Township. Nelson and Haberling questioned if two culverts were sufficient or if it needed three culverts. The commissioners agreed that having an engineer's opinion would be helpful. Hargens informed the commission that Ulteig Engineer Brad Stangohr had previously looked at the structure and offered an opinion.

Following considerable discussion, it was moved as follows: The Hulbert Township application was approved by motion of Wernsmann & Jones, and passed. The application for Burdette Township was approved upon motion of Wernsmann & Jones and passed. The application for Midland Township was approved upon motion of Wernsmann & Jones and passed. The application of Miller Township was given provisional approval, pending an engineer's blessing, upon motion of Wernsmann & Jones and passed. In each case the county will purchase the curvets directly using the grant funds, the townships will be responsible for the installation costs. Hargens estimates this will conform to the grant parameters.

Commissioner Eschenbaum provided a summary of the **Weed and Pest Board meeting** he attended. They discussed the tree growth in the ditches and the possibility of using flexible shifts to maximize spray times and avoid having hourly staff present when weather conditions are not favorable. Eschenbaum also said that if the county cannot find enough seasonal help, that they may need to employ local contractors to complete delinquent work. The commissioners agreed with those findings.

Janitor Will Page spoke to the commissioners about the need to transfer \$50,000 in spending authority from the commissioner contingency into the janitor budget to cover shortfalls which were the result of building renovations made earlier in the year. After some discussion, it was moved by Wernsmann & Jones to approve the request to transfer \$50,000 from the commissioner's contingency budget to the janitor's budget. The motion carried.

The commission then turned to the **Consent Agenda** for items which included receipt of the Register of Deeds financial statement for October, the Library Minutes and financial report from September and lastly the payroll ledger for November. The items on the consent agenda for approval included the Minutes of the November 1, 2022 commission meeting and the Minutes of the November 10, 2022 election canvassing meeting. The Joint Cooperative Agreement with NECOG, the claims and vouchers, a contract for juvenile detention in Hughes County and the property insurance through the South Dakota Public Assurance Alliance were also approved by the motion to approve the consent agenda made by Wernsman & Jones, and passed.

Auditor Doug DeBoer spoke to the commission about the need to transfer spending authority into the library budget to also cover shortfalls which were the result of replacing the roof. After some discussion, it was moved by Jones & Wernsmann to approve the request to transfer \$42,000 from the commissioner's contingency budget to the library budget. The motion carried.

Auditor DeBoer next requested the commissioners consider and approve Resolution 2022-31. The resolution amends Resolution 2022-28 so that the levy calculations for the 2023 budget year are expressed to the thousands rather than the hundredths. The content of the resolution is as follows:

RESOLUTION 2022-31 AMENDING RESOLUTION 2022-28

WHEREAS, (7-21-5 thru 13), SDCL provides that the Board of County Commissioners shall each year prepare a Provisional Budget of all contemplated expenditures and revenues of the County and all its institutions and agencies for such fiscal year and,

WHEREAS, the Board of County Commissioners did prepare a Provisional Budget and cause the same to be published by law and,

WHEREAS, due and legal notice has been given to the meeting of the Board of Commissioners for the consideration of such Provisional Budget and all charges, eliminations and additions have been made thereto.

NOW THEREFORE BE IT RESOLVED, That such provisional budget as amended and all its purposes, schedules, appropriations, amounts, estimates and all matters therein set forth, SHALL BE APPROVED AND ADOPTED AS THE ANNUAL BUDGET OF APPROPRIATIONS AND EXPENDITURES FOR HAND COUNTY, SOUTH DAKOTA and all its institutions and agencies for calendar year beginning January 1, 2023 and ending December 31, 2023 and the same is hereby approved and adopted by the Board of County Commissioners of Hand County, South Dakota on this 26th day of September, 2022.

The Annual Budget so adopted is available for public inspection during normal business hours at the office of the county auditor, Miller, Hand County, South Dakota. The accompanying taxes are levied by Hand County for the year January 1, 2023 through December 31, 2023.

County Tax Levies:	Dollar Amount	Mill Levy per \$1,000 of taxable value
General County Purposes (10-12-9) *	\$2,359,183	\$1.5085
Secondary Road (31-12-27) **	\$98,145	\$0.5652
TOTAL TAXES LEVIED BY COUNTY	\$2,457,328	\$2.0737

*Includes 25% for cities

**Unorganized Townships

BOARD OF COUNTY COMMISSIONERS OF HAND COUNTY, SOUTH DAKOTA

/s/: Daniel Jensen – District 1

/s/: Jim Jones, Commissioner – District 2

/s/: Greg Palmer, Commissioner – Chairperson – District 3

/s/: Jim Eschenbaum, Commissioner – District 4

/s/: Luke Wernsmann, Commissioner – District 5

Attest: /s/: Doug DeBoer, County Auditor

[All five commissioners voted in favor of the adoption of the resolution.]

DeBoer asked the commissioners to approve his **request to surplus** an APC backup power supply, model ES500, which was purchased in 2006. SN: BB0547006507. The charger inside the unit shorted out and the unit was discarded as unrepairable. It was moved by Jones & Jensen, passed, to approve the request and declare the item surplus & subsequently discarded.

DeBoer requested the commission approve the list of items presented prior to the public auction as surplus so they could be formally removed from inventory as “sold”. It was moved by Jones & Jensen, passed, to approve the contents of the list.

DeBoer further explained that other items were sold at auction and appear on the auctioneer’s report but the report was not provided in time for the meeting and will be addressed at the year end meeting so they too could be removed from inventory.

DeBoer informed the board that it is a “best practice” for the commission to approve grant applications prior to staff submitting applications. This is because some grants contain language which binds the county to certain conditions. The commission agreed this is a good idea. With that being said, DeBoer explained that he submitted the requested information to be eligible for the “**Local Assistance and Tribal Consistency Fund**” (LATC). DeBoer said he submitted the information because of a deadline but requested the commissioners approve his submission even though he had not done so previously but because it was prior to receiving the funds. It was moved by Jones & Wernsmann, passed, to authorize DeBoer to submit and receive the LATC grant funds on behalf of the county. The LATC funds, two tranches of \$50,000 each over two years, has only one condition attached to it. That condition is that absolutely no, director or indirect, use of the funds may be applied to lobbying efforts of any type. The LATC program is a redirect of COVID relief funds from the US Treasury and available to only counties that have federal lands. Hand County has lands owned by the US Fish and Wildlife Service.

DeBoer reported that the **DISABILITY RIGHTS** agency visited the polls in election polls in the county. The agency found the polls satisfactory and offered only a couple suggestions which were fixed while they were present.

DeBoer informed the commission that he enlisted in the **Society of Human Recourse Management** to gain more technical information on the application of human resources in the county, plus it gives the county access to their library of documents, technical assistance and case law which impacts management of personnel.

DeBoer requested the commission approve a fund transfer from the **General Fund to the Emergency and Disaster Services Fund** in the amount of \$42,798.70 which reflects the local (county) portion of the emergency management expenditures. The transfer was budgeted for in the amount of \$48,000 but only \$42,798.70 is being requested. It was moved by Eschenbaum & Jensen, passed, to approve the fund transfer as requested.

Lastly, DeBoer presented the "Welcome and Purpose" portion of the new employee handbook. The handbook is based off of Brookings County's manual and this portion was ready for approval. It was moved by Jones & Jensen, passed, to approve the Welcome and Purpose portion of the handbook. The employee conduct section of the manual still needed editing.

The only item for correspondence was from the Dept of Ag and Natural Recourses. It was an invitation to attend (in person or virtually) the Water Management Board – Rules Adoption on December 7, 2022.

The commission set Tuesday December 27, 2022 as the date for the year-end business meeting and 7 P.M. as the time for the meeting. If weather doesn't permit, the board reserved Wednesday December 28, 2022 at 7 P.M. as the "rain date".

There being no further business before the commission, it was moved by Eschenbaum & Jensen, passed, to adjourn the meeting. The meeting adjourned at 4:00 P.M.

Claims paid on 12/06/2022: BOARD OF COUNTY COMM: BLEVIOR LLC-MEMORIAL FLOWERS-60.00, CONNECTING POINT-BACK-UP (2 MONTHS)-40.00, HAND CO TITLE COMPANY-LIEN & PROPERTY REPORTS-114.00, SD ASSN OF CO. COMMISSIONERS-NACO DUES-1472.00, SD ASS'N OF COUNTY OFFICIALS-MEMBERSHIP DUES-767.39: 2453.39. **ELECTIONS:** AMERICAN STAMP & MARKING-ELECTION SUPPLIES-52.21, MARLYS AUNE-ELECTION SCHOOL & BOARD-285.00, MARLA BERTSCH-ELECTION RESOLUTION BOARD-72.00, RAYMOND CAFFEE-ELECTION RESOLUTION BOARD-72.00, KAREN CLARKE-ELECTION WORKER-285.00 & MILEAGE-16.32, SHANEY DAVIS-ELECTION WORKER-77.32 & MILEAGE-18.36, DOUG DEBOER-MILEAGE DISMANELING POLLS-22.95, DS SOLUTIONS-TEST BALLOTS-175.00, ELECTION SYSTEMS-BALLOTS & PROGRAMMING-2271.96, TERESA ESCHENBAUM-ELECTION WORKER-324.00 & MILEAGE-27.54, KIM FANNING-ELECTION TABULATOR-60.00 & MILEAGE-13.26, BRITTANY FORMAN-ELECTION WORKER-324.00, CAROLYN FORMAN-MILEAGE DELIVERING VOTING SUPP-22.95, ARLEN GORTMAKER-ELECTION TABULATOR-60.00, NICOLE GORTMAKER-ELECTION TABULATOR-60.00 & MILEAGE-3.06, ELEANOR IVERSON-ELECTION WORKER-285.00, JEAN JOHNSON-ELECTION WORKER-285.00, MCLEODS PRINTING-ABSENTEE BALLOT ENVELOPES-66.46, DONNA NOYES-ELECTION WORKER-225.00 & MILEAGE-15.30, POLO FIRE DISTRICT-POLLING PLACE RENT-75.00, RHONDA ROWEN-ELECTION WORKER-324.00, KEN SCHAEFERS-ELECTION WORKER-285.00 & MILEAGE-26.01, TAMMIE SCHAEFERS-ELECTION WORKER-252.00 & MILEAGE-24.99, PATTY SCHILLING-ELECTION WORKER-324.00 & MILEAGE-32.64, DOUG SCHILTZ-POLLING PLACE RENT-75.00, SEACHANGE PRINT INNOVATIONS-SD PUBLICATION BALLOT-185.00, SANDRA K. SELTING-PRECINCT ATTENDANT-180.00, MARY SIMONS-ELECTION WORKER-285.00 & MILEAGE-34.68, KRIS STEVENS-ELECTION WORKER-285.00 & MILEAGE-33.66, SHARON STEWART-ELECTION WORKER-285.00 & MILEAGE-22.44, SUNSHINE BIBLE ACADEMY-POLLING PLACE RENT-75.00, JAMES THOMAS-PRECINCT GREETER-180.00, MARISSA TROSEN-ELECTION TABULATOR-60.00 & MILEAGE-3.06: 8167.17. **AUDITOR:** A & B BUSINESS-COPIER MAINTENANCE CONTRACT-35.67, AMERICAN SOLUTIONS FOR BUSINES-OFFICE SUPPLIES-91.87, MCLEODS PRINTING-ENVELOPES-322.39, OFFICE PEEPS-SUPPLIES-73.83, S.D. FEDERAL PROPERTY-SUPPLIES-12.50: 536.26. **TREASURER:** SHERRIL K. KOECK-MEAL & MILEAGE-101.49, MCLEODS PRINTING-ENVELOPES-182.71, MILLER REXALL-SUPPLIES-4.76: 288.96. **STATES ATTORNEY:** ELTON ANSON-MILEAGE-44.88, ANSON LAW-RENT-357.50 & SUPPLIES-333.33 & UTILITIES-416.66, SD DEPARTMENT OF HEALTH-DUI BLOOD TESTS-120.00, SD STATES ATTORNEY ASSOCIATION-MEMBERSHIP DUES-759.00, THOMSON REUTERS-LAW BOOKS-132.90: 2164.27. **COURT APP. ATTORNEY:** BLUE, WHEELER & BANKS LLP-COURT APPOINTED ATTORNEY-3347.05. **JANITOR:** BOB'S DISPOSAL-GARBAGE DISPOSAL-240.00, CITY OF MILLER-UTILITIES-685.13: 925.13. **ASSESSOR:** A & B BUSINESS-COPIER MAINTENANCE CONTRACT-33.28, MILLER REXALL-SUPPLIES-18.40, OFFICE PEEPS-SUPPLIE-124.63: 176.31. **REG. OF DEEDS:** A & B BUSINESS-COPIER MAINTENANCE CONTRACT-27.74, AMERICAN SOLUTIONS FOR BUSINES-OFFICE SUPPLIES-

59.80, OFFICE PEEPS-SUPPLIES-5.49, TYLER TECHNOLOGIES-PRINTER MAINTENANCE CONTRACT-177.30, SUZY WERNSMANN-MILEAGE-76.50: 346.83. **SHERIFF:** HAND COUNTY LCIA-FARM & HOME SHOW BOOTH RENT-50.00, OFFICE PEEPS-SUPPLIES-218.04, PRAIRIE VIEW VET CLINIC-K-9 DOG FOOD-14.27, TONY'S REPAIR-REPAIRS-194.96, VISA-MAINTENANCE-8.50, MICROSOFT STORAGE-10.64, CELL PHONES/ SUPPLIES-246.35: 742.76. **JAIL:** BEADLE COUNTY SHERIFF-PRISONER CARE-11920.00, FED EX-EVIDENCE DELIVERY-23.84, REDWOOD TOXICOLOGY LAB-DRUG TEST RESULT-13.27: 11957.11. **COMMUNITY HEALTH:** HAND CO MEMORIAL HOSPITAL INC.-MONTHLY RENT (2 MONTHS-1200.00. **MENTAL HEALTH:** CENTER FOR INDEPENDENCE-MONTHLY SUPPORT * 2 MONTHS-360.00. **LIBRARY:** A & B BUSINESS-COPIER MAINTENANCE CONTRACT-100.42, BLACKSTONE PUBLISHING-AUDIO BOOKS-144.49, BOB'S DISPOSAL SERVICE-GARBAGE DISPOSAL-21.00, BOB'S GAS-PROPANE-472.50, DEMCO-LIBRARY SUPPLIES-82.47, INGRAM LIBRARY SERVICES-BOOKS-434.53, CITY OF MILLER-UTILITIES-264.23, OVERDRIVE, INC.-SD DIGITAL CONSORTIUM-1100.00: 2619.64. **4-H PROGRAM:** KESSLER'S-CLOVER BUD SNACKS-11.23, OFFICE EQUIPMENT SERVICE-COPIER MAINTENANCE CONTRACT-176.35, SDAE 4-HP-ANNUAL DUES-120.00: 307.58. **WEED CONTROL:** AT & T-CELL PHONE-45.28, BOB'S GAS-PROPANE-2654.75, CK WELDING & REPAIR LLC-REPAIRS-23.75, HAND COUNTY LCIA-FARM & HOME SHOW BOOTH RENT-100.00, CITY OF MILLER-UTILITIES-337.33, KYLE OAKLEY-WEED BOARD MEETING-50.00 & MILEAGE-18.48, OFFICE PEEPS-SUPPLIES-56.31, MATT ROGERS-WEED BOARD MEETING-50.00 & MILEAGE-21.00, JEROME SCHAEFERS-WEED BOARD MEETING-50.00 & MILEAGE-15.12, SD ASS'N OF WEED/PEST SUPERVIS ASSOCIATION DUES-75.00, BRETT STEVENS-WEED BOARD MEETING-50.00 & MILEAGE-18.48: 3565.50. **HWY RDS BRIDGES:** ARAMARK-SUPPLIES-923.32, AVERA HAND CO. MEMORIAL HOSPITAL-TESTS-105.00, BOB'S DISPOSAL-GARBAGE DISPOSAL-120.00, BOB'S GAS-PROPANE-262.50 & PROPANE-980.00, BUTLER MACHINERY-SUPPLIES-1302.26, DAKOTA FLUID POWER-REPAIRS-849.61, DONLIN BUILDING-SUPPLIES-198.62, FARM TECH INC-SUPPLIES-350.77, FASTENAL COMPANY-SUPPLIES-360.35, HAND COUNTY TREASURER-TITLE & LICENSE-30.00, HARTMAN CONSTRUCTION-EXCAVATOR WORK-9187.50, HOLLAWAY BRIDGE & CULVERT-EQUIPMENT & LABOR-19173.14, JAZZY'S REPAIR-SUPPLIES-45.90, JD CONCRETE PRODUCTS-CONCRETE-7048.58, JD CONCRETE PRODUCTS-CONCRETE/BRIDGE REPAIR-838.50, MACK METAL SALES-SUPPLIES-811.51, CITY OF MILLER-UTILITIES-294.20, OAKLEY FARM & RANCH SUPPLY-SUPPLIES-108.02, CNH INDUSTRIAL ACCOUNTS-REPAIRS-1703.67, CNH INDUSTRIAL ACCOUNTS-SUPPLIES-698.00, PRORATE SERVICES-PROGRAM RENEWAL-159.88, RINKER MATERIALS-SUPPLIES-150387.20, RUNNINGS-SUPPLIES-4149.26, SD DEPT OF TRANSPORTATION-COUNTY SHARE OF BRIDGE WORK-22139.52, SD DEPT OF TRANSPORTATION-BRIDGE INSPECTIONS-2028.82, SDACHS-MEMBERSHIP DUES-350.00, S.D. FEDERAL PROPERTY AGENCY-SUPPLIES-215.00, S.D. FEDERAL PROPERTY AGENCY-2 PU'S / BOBCAT ATTACHMENT-10000.00, TITAN MACHINERY-TRACTOR RENTAL-3520.00, TITAN MACHINERY-TRACTOR RENTAL-7202.00, TWIN VALLEY TIRE OF MILLER-REPAIRS-121.50: 245664.63. **E-911:** CITY OF HURON-911 SERVICE SEPT 2022-2797.20. **EMERGENCY MANAGEMENT:** ABERDEEN CHRYSLER CENTER-REMOTE START INSTALL-399.00, ADVANCED COLLISION & REPAIR-WINDSHIELD REPLACED-290.00, HAND COUNTY LCIA-FARM & HOME SHOW BOOTH RENT-50.00, OAKLEY FARM & RANCH SUPPLY-SUPPLIES-18.54, OFFICE PEEPS-SUPPLIES-15.68, VERIZON WIRELESS-CELL PHONE & SUPPLIES-91.86, VISA-SUPPLIES-101.97, VISA-CELL PHONE STORAGE-1.05: 968.10. **LEPC:** GEOGRAPHIC INNOVATIONS-MAPS-1000.00. **LAW LIBRARY:** THOMSON REUTERS-LAW BOOKS-132.90. **TOTAL CLAIMS PAID THIS DATE: 289720.79.**

Claims paid on 11/17/2022 FOR TAX DISTRIBUTIONS: OTHER ECONOMIC DEV: HARROLD TERMINAL-39888.00. **SCHOOLS:** FAULKTON-127986.61, HITCHCOCK-TULARE-48341.11, MILLER-1949402.94, REDFIELD-234328.90, WOLSEY/WESSINGTON-88406.06: 2448465.62. **TOWNSHIPS:** ALDEN-4125.76, ALPHA-17715.70, BATES-8968.63, BURDETTE-11245.48, CAMPBELL-1092.63, CARLTON-4044.98, CEDAR-8763.77, COMO-2656.71, FLORENCE-6588.63, GILBERT-9561.48, GLENDALE-2204.31, GRAND-15643.30, GREENLEAF-4739.73, HILAND-2271.10, HOLDEN-4829.72, HULBERT-6668.06, LINN-2546.01, LOGAN-5369.86, MIDLAND-8256.06, MILLER-12587.40, MONDAMIN-2503.61, OHIO-5024.97, ONTARIO-1994.49, PARK-6102.64, PEARL-6207.19, PLATO-4929.49, PLEASANT VALLEY-3771.04, RIVERSIDE-2529.80, ROCKDALE-10172.55, ROSEHILL-3017.07, SPRING HILL-2808.85, SPRING LAKE-3002.80, ST LAWRENCE 9154.41, WHEATON-3605.03, YORK-7891.16: 212594.42. **CITIES & TOWNS:** MILLER-145729.25, REE HEIGHTS-2130.79, ST. LAWRENCE-9614.04, WESSINGTON-2641.41: 160115.49. **TOTAL CLAIMS PAID THIS DATE: 2861063.53**

Claims paid on 11/16/2022: RUBBLE SITE: DAKOTA ENERGY-UTILITIES-63.38. HWY RDS BRIDGES: DAKOTA ENERGY-UTILITIES-62.85. **EMERGENCY MANAGEMENT:** VERIZON WIRELESS-CELL PHONE-46.87. **TOTAL CLAIMS PAID THIS DATE: 173.10. TOTAL CLAIMS PAID THIS DATE: 169418.71**

Claims paid on 11/15/2022: AUDITOR: VISA-SUPPLIES-62.50. JANITOR: MILLER ACE-SUPPLIES-96.50, VENTURE COMMUNICATIONS-PHONE & INTERNET SERVICE-917.46: 1013.96. **ASSESSOR:** AGTEGRA COOPERATIVE-GAS-54.31. **PREDATORY ANIMAL:** SD DEPT OF REVENUE-PREDATORY ANIMAL SERVICES-3251.34. **SHERIFF:** AGTEGRA-GAS-198.99 & GAS-810.87 & GAS-754.82, MILLER ACE-SUPPLIES-77.93: 1842.61. **LIBRARY:** VENTURE COMMUNICATIONS-PHONE & INTERNET SERVICE-202.19. **WEED CONTROL:** AGTEGRA COOPERATIVE-BULK GAS-896.79, MILLER ACE-SUPPLIES-66.71, STURDEVANT'S AUTO PARTS-SUPPLIES-3.24, VENTURE-PHONE & INTERNET SERVICE-162.66: 1129.40. **HWY RDS BRIDGES:** AGTEGRA-GAS & FUEL-11177.79, ARAMARK-SUPPLIES-675.56, JOHN DEERE FINANCIAL-SUPPLIES-117.18, MILLER ACE-SUPPLIES-99.32, NAPA CENTRAL MN-SUPPLIES-47.72, VENTURE-PHONE & INTERNET SERVICE-164.66: 12282.23. **E-911:** CENTURY LINK-NOVEMBER 911 SERVICES-193.95, VENTURE-PHONE & INTERNET SERVICE-33.89: 227.84. **EMERGENCY MANAGEMENT:** AGTEGRA-GAS-263.25, MILLER ACE-SUPPLIES-7.99, VENTURE COMMUNICATIONS-PHONE & INTERNET SERVICE-63.41, VISA-ZOOM RENEWAL-149.90, SUPPLIES-78.78 & APPLE STORAGE-1.05: 564.38. **STATE COLLECTIONS:** SD DEPT OF REVENUE-BIRTHS/DEATHS/DRIVERS LICENSES-1436.00. **STATE MOTOR V:** SD DEPT OF REVENUE-MOTOR VEHICLES-127914.30. **CITY TAX:** SD STATE TREASURER-CITY SALES TAX-101.23. **STATE SALES TAX:** SD STATE TREASURER-STATE SALES TAX-332.39. **FIRE INSURANCE:** POLO FIRE DISTRICT-OCTOBER COLLECTIONS-18816.03. **SDACC MOD & PRES:** SD ASSN OF CO. COMMISSIONERS-MODERNIZATION/PRESERVATION-188.00. **TOTAL CLAIMS PAID THIS DATE: 169418.71**

SDCL 6-1-10 Monthly Payroll for November 2022: Commissioners – 3586.85, Auditor – 7489.68, Treasurer – 10373.05, States Attorney – 7687.23, Janitorial – 3494.07, Assessor – 7159.23, Register of Deeds – 7406.61, Veteran Services – 759.00, Sheriff – 18717.85 (Reg Pay), 0.00 (OT), 18717.85 (Tot.), E-911 – 205.84, Emergency Management – 3468.42, Highway – 48428.37 (Reg Pay), 60.02 (OT), 48488.39 (Tot.), Rubble Site – 3582.60, Library – 3452.70, 4-H – 3331.22, Weed & Pest – 3522.39. Total Regular Pay: \$132665.11, Total Overtime: \$60.02. Grand Total: \$132725.13.

SDCL 7-10-3 Auditor's account with the Treasurer on December 1, 2022: Includes funds held for other governmental agencies (Schools, Towns, Townships, Special Districts) Cash on Hand – 1531.07, Checks in Possession less than 3 days – 19723.89, Checks in Possession more than 3 days – 0.00, Cash items – 0.00, Petty Cash – 300.00, Reconciled Demand Deposits-American Bank & Trust – 8478.67, Reconciled Demand Deposits-Quoin Financial Bank – 1215423.88, Time Deposits – American Bank & Trust – 1630446.82, Time Deposits – Quoin Financial Bank – 1341197.68, American Rescue Plan Act (ARPA-Federal Funds) – 621902.98, Library Checking – 35143.21, Library Certificates of Deposit – 7551.00, Library Stocks - 12400: Total: \$4894099.23.

The forgoing text reflects the approved minutes of the commission.

Greg Palmer, Chairman

Attest:
Doug DeBoer, Auditor

