

HAND COUNTY BOARD OF COMMISSIONERS

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MINUTES OF THE FEBRUARY 21, 2023 MEETING

The Hand County Planning and Zoning Commission, and Board of Adjustment met in special session in the commission chambers of the courthouse on February 21, 2023. Chairman Luke Wernsmann called the meeting to order at 1:00 P.M. with the following other commissioners present: Jim Jones, Jim Eschenbaum, and Greg Palmer. Dan Jensen arrived at 1:04 P.M. The meeting was broadcasted live on YouTube with a link on the county's Facebook page.

Zoning director Jaime Russell informed the commission that two subcommittee meetings had taken place with NECOG's director, Eric Senger. Russell said the group is looking at the current zoning ordinances and outlining ways in which the ordinance could be modified to make for better administration by staff and better understanding by constituents.

Russell also told the group that assessment notices will be mailed to property owners before March 1.

There were four plats reviewed by the commission, all of which were referred to the County Commission for approval. One plat needed to be reviewed by the City of Miller prior to being before the commission.

Commissioner Jim Eschenbaum presented a question of whether the commission would allow citizens to serve as the planning and zoning commission along with one county commission. There was considerable discussion but ultimately no action. It was decided to place the idea on hold until the zoning subcommittee could finish their project.

There was no one present to offer public comment.

It was moved by Palmer & Jones to adjourn the planning & zoning commission. All others voted in favor thereof.

The Hand County Board of County Commissioners met in special session in the commission chambers of the courthouse on February 21, 2023 at 1:07 P.M. in the commission chambers of the courthouse with the following members present: Eschenbaum, Jones, Jensen, Palmer and Chairman Luke Wernsmann.

It was moved by Jones & Eschenbaum, passed to **approve the proposed agenda** without modification.

Robin Harty, Director of the Family Crisis Center, Inc., / Ginny's Safe House, met with the commission by telephone. After introducing herself, Harty explained that the center had been without a director and Hand County had not had an outreach advocate for about 8 months. Harty said she has many ideas on how to improve the center and its services to Spink, Hand and Faulk Counties.

Harty requested the support of the commission and the commission expressed their desire to continue supporting the center. A resolution provided the day of the meeting was postponed because it was not on the agenda. The commission also asked Harty to visit with them again in the future, once she has time to settle into her job.

Register of Deeds Suzy Wernsmann spoke to the commission about **document preservation**. Wernsmann has two projects going for document preservation. One involving Tyler Technology and the other with US Imaging. Wernsmann explained the need to have the indexes imaged and take advantage of the Tyler Technology interfacing the images to the management system. The entire project would be funded through the "M&P" fund which is devoted to Modernization and Preservation. (SDCL 7-9-25). The Tyler quote is \$5,442 and the US Imaging quote is \$1,164.50 for a total of \$6,606.50. The February fund balance was \$53,106.51. It was moved by Jones & Eschenbaum and passed.

Sheriff Shane Croeni asked the commission to approve the appointment of **Chelsea Price** as a "county constable" (SDCL 7-13) for the purpose of executing legal processes in the office. It was moved by Palmer & Jensen, passed to approve the appointment of Price as a **county constable**. On roll-call vote, all commissioners voted in favor.

Croeni asked the commission to **ratify the termination of Deputy Sheriff Anthony Halverson** with an effective date of January 23, 2023. The termination was ratified by motion of Eschenbaum & Jensen and passed. It was then moved by Eschenbaum & Jensen, passed, to allow the **sheriff to advertise** for the vacant deputy position.

A **prisoner care contract from Beadle County** was also approved upon motion of Jones & Eschenbaum and passed. The new daily rate is \$95 per day.

Lastly, the commission approved **RESOLUTION 2023-05**, a request to allow for the **destruction of cash receipts** in the office of sheriff and office of the registrar. It was moved by Jones & Eschenbaum, passed upon roll call vote by all members. The resolution reads as follows: **RESOLUTION 2023-05 [-] A RESOLUTION APPROVING DESTRUCTION OF CASH RECEIPTS[.] WHEREAS**, the State of South Dakota, Bureau of Administration, Records Management Program publishes RECORD RETENTION MANUALS FOR SOUTH DAKOTA COUNTIES which details the manner for which county records are kept and for when and how they may be discarded, 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 ROD-51 provides that the Register of Deeds is to retain or store receipts until they are four years old after which time they may be destroyed, so long as there is not pending litigation, claims or audit findings related to such records, and **WHEREAS**, Record Series SHR-33 provides that the Sheriff is to retain or store receipts until they are four years old after which time they may be destroyed, so long as there is not pending litigation, claims or audit findings related to such records, and **NOW THEREFORE BE IT RESOLVED** that upon request of the Register of Deeds and Sheriff, the cash receipts 2017 and older may be destroyed according to law and administrative rule. There were 5 votes for and 0 votes against the enactment of this resolution. Dated this 21st day of February, 2023 /s/: Luke Wernsmann, Chairman ATTEST: /s/: Doug DeBoer, Auditor

Each of the five commissioners completed their **annual conflict of interest statements**. The statements allow commissioners to record private ventures which could intermingle with county business. The statements are recorded by the auditor and kept in the commissioners' personnel file. They are public records.

At the appointed time of **1:45 P.M.** a **public hearing was held to hear from Sweetland Wind Farm** who was applying to occupy and cross right of ways. Zach Lasek and Mark Wengierski were present to present the application. Each of the impacted townships were served notice by publication and first-class mail. No township representatives were present. The various public utilities impacted by the crossings were also notified of the hearing but no utility representatives were present. There being no one present to offer comment on the application, it was moved by Jones & Palmer, passed, to approve the application as presented.

This application replaces an application previous made but reflects more current information.

The commissioners next opened the **Budget Hearing as requested by Auditor Doug DeBoer**. DeBoer requested the commissioners supplement the **L.E.P.C. budget** so that grant funds could be applied and spent on projects. Additionally, the LEPC fund has over \$20,000 in it and there are other supplies needed. EM Gortmaker explained that the response trailer and mobile operations center both need extensive work, repairs and updates. The commissioners approved the supplement, upon motion of Jones & Eschenbaum, passed, so long as it doesn't exceed the funds available.

DeBoer requested that \$250,000 be transferred from the **Rural Access Infrastructure Fund (RAIF)** to the RAIF expenditure budget so that approved projects (Burdette, Midland, Miller and Hulbert Townships) could have their culverts paid for. It was moved by Eschenbaum & Jones, passed, to transfer the funds and supplement the expenditure budget.

DeBoer requested the commissioners transfer \$750,000 from the **general fund to the road and bridge fund** to cover spring and summer projects. It was moved by Jones & Eschenbaum, passed, to approve the transfer.

DeBoer requested the commissioners transfer \$319,600 from the **American Rescue Plan Fund** to the General Fund for revenue replacement. It was moved by Eschenbaum & Jensen, passed, to approve the transfer.

DeBoer requested the commissioners approve a supplement of the **24/7 Sobriety Budget** (from the 24/7 Fund) to cover 2023 supply purchases in the amount of \$5,000. It was moved by Jensen & Palmer, passed, to approve the supplement.

DeBoer requested the commissioners approve transferring \$250,000 from **the elevator reserve fund** to the janitor's budget to cover elevator repairs. It was moved by Eschenbaum & Jensen, passed, to approve the transfer.

Emergency Management Director **Arlen Gortmaker** spoke to the commissioners about the Incident Command System (ICS) and the required National Incident Management System (NIMS) training. All commissioners are required by federal regulations to take the ICS introductory classes or the abbreviated class for elected officials. EM Gortmaker reported that two commissioners, Eschenbaum and Jensen, do not have the required training. The two commissioners will work to complete the courses.

Gortmaker said he would be attending the regional Homeland Security Grant meeting. His plan is to request more state radios to complete the purchases of state radios from previous years. Gortmaker's request amounts up to \$50,000 which presents a combination of both mobile and portable radios. It was moved by Palmer & Jensen to proceed, the motion passed.

Items on the **consent agenda** which were received and noted included the 2022 NECOG annual PERFORMANCE Report, the GrowSD 2022 annual report, the Registrar's annual statement of fees for services, the Weed & Pest Boards minutes from November 2022, the payroll ledger from January 2023 and receipt of the Library Boards minutes and financial report for December 2022. Items approved by the commission included the minutes of the December 6, 2022 meetings, the claims / vouchers for payment of bills, a travel request for Weed & Pest members (Peck and Schaefer) to attend the annual conference in Huron, a travel request from the Coroner for deputies Resel and Lichty to attend coroner training in Sioux Falls, a travel request from the Welfare Officer to attend their spring workshop in Pierre, a request from the commissioners and second floor elected officials to attend their spring conference in Pierre. The consent agenda receipts and requests were approved upon motion of Jones & Eschenbaum and passed.

Auditor DeBoer began the Road & Bridge portion of the agenda by requesting the board approve the resolution for the SD-DOT which designates the engineering firm that will do annual bridge inspections.

It was moved by Jensen & Jones, passed by roll call vote for the adoption of Resolution 2023-06 which reads as follows: **RESOLUTION 2023-06 [-] BRIDGE REINSPECTION [-] PROGRAM RESOLUTION FOR USE WITH SDDOT RETAINER CONTRACTS [-] WHEREAS**, 23 CFR 650 Subpart C, requires initial inspection of all bridges and reinspection at intervals not to exceed two years with the exception of reinforced concrete box culverts that meet specific criteria. These culverts are reinspected at intervals not to exceed four years, and **THEREFORE, BE IT RESOLVED**, that Hand County is desirous of participating in the Bridge Inspection Program. **FURTHERMORE**, The County requests SDDOT to hire ULTEIG ENGINEERS, INC. (Consulting Engineers) for the inspection work. SDDOT will secure federal approvals, make payments to the Consulting Engineer for inspection services rendered, and bill the County for 20% of the cost. The County will be responsible for the required 20% matching funds. There were 5 votes for and 0 votes against the enactment of this resolution. Dated this 7th day of February, 2023, at Miller, Hand County, South Dakota. Board of County Commissioners of Hand County /s/: Luke Wernsmann, Chairman ATTEST: /s/: Doug DeBoer, Auditor

DeBoer informed the commission that **Jeff Phinney** attended a train-the-trainer program in Rapid City so that he could help those without commercial licenses obtain their licenses without needing to attend training offsite. Phinney and city employee Ron Hoftiezer attended the program together.

DeBoer requested and the board approved the **advertising of bids** for the following supplies and services: Truck & Trailer rentals, backhoe, track hoe, hauling, road oil, motor fuels and furnace oil. DeBoer will advertise for bids in the Miller Press once he can coordinate with Supt. Hargens.

DeBoer also explained that **Supt. Hargens** has informed him that the expense of maintaining the unorganized territories of Hand County has been costing more than the revenue received. This causes the funds allocated to county infrastructure to be used on the unorganized territories. The unorganized territories are called "Secondary Roads" and represent the unorganized townships of Harrison, Spring, Fairview, Howell and Ree Heights. Annually, "Secondary Roads" levies a property tax which is applied to properties in the five unorganized townships. Secondary Roads also receive a portion of other tax revenues in the same manner as organized townships. These include motor vehicle taxes, Game & Fish reversions, and the like.

DeBoer said he contacted the South Dakota Department of Revenue and was told that collectively, the Secondary Roads fund could undergo an **opt-out of the tax limitations** (tax freeze) which is currently set to a maximum of 3%.

Without Hargens being present, the commission decided it would be best to postpone discussion but suggested that the minutes reflect the pending discussion of opting out of the tax freeze be reflected in the minutes and via the Miller Press's summary of the meeting. Additionally, it was suggested that a public hearing be held so that taxpayers in the areas covered by Secondary Roads have an opportunity to be heard. An opt out, if approved by the commission, would have to be initiated by July so the hearing will likely be in April.

Supt. Jeff Hargens joined the meeting and spoke about the condition of the **four John Deere road graders** in the county's fleet. One of the machines recently underwent costly repairs and another is showing signs of engine wear. Hargens said he has maintained contact with RDO about the potential trade that the city of Sioux Falls has planned. Hargens is still hopeful that the county can be a part of the Sioux Falls trade ins.

Hargens next spoke about the new snowblower which was purchased in January. The unit has been doing a great job but because it is rear mounted, the usage of the blower for extended periods of time is troublesome. Hargens said a better option would be to have a forward-facing blower. Hargens has explored the possibility of

upfitting the current tractors or trading in for a different tractor. Economically, it would make more sense to acquire a tractor already equipped for a front-end attachment. Hargens will continue to investigate.

Hargens also informed the commission that he is working with the SD-DOT to acquire some of their (soon to be) surplus trucks to replace aged out trucks sold at the county auction in the fall. Hargens said it appears that local governments will again be able to purchase the units ahead of the public auction. The commission supported the idea but did not take formal action to approve the request. Hargens is looking to get two end-dump trucks and possibly two semi-tractors.

The commission next reviewed and acted upon the business referred from the **Planning and Zoning** (Board of Adjustment) meeting held just prior to the commissioner's business meeting. The four plats reviewed therein were addressed and approved as follows:

It was moved by Greg Palmer, seconded by Dan Jensen, motion carried that the plat of "**Rose Hill Switching Station Addition**" in the Southeast Quarter of Section 3, Township 110 North, Range 66 West of the 5th Principal Meridian, Hand County, South Dakota, as described above and drawn hereon be approved and accepted and the Auditor is hereby instructed to endorse on such plat a copy of this resolution and to certify the same.

I, Doug DeBoer, County Auditor of Hand County, South Dakota, do hereby certify that the within and foregoing is true and correct copy of the resolution adopted by the County Commission of Hand County, South Dakota, at its meeting Dated this 21st day of February, 2023. /s/: Doug DeBoer Auditor, Hand County, South Dakota

Be it resolved by the Board of County Commissioners of Hand County, South Dakota, that the plat of A PORTION OF EAST FOURTH STREET, A **SUBDIVISION OF LOTS 1 THRU 6, BLOCK 10, LOTS 1 THRU 3, BLOCK 12**, AND PREVIOUSLY VACATED EAST SIXTH AVENUE, ALL IN THE RE-SUBDIVISION OF MCWHORTER'S ADDITION TO THE CITY OF MILLER, HAND COUNTY, SOUTH DAKOTA, which has been submitted for examination pursuant to law, is hereby approved and the County Auditor is hereby authorized and directed to endorse on such plat a copy of this Resolution and certify the same. Dated this 21st day of February, 2023. /s/: Luke Wernsmann Chairperson, Board of County Commissioners Hand County

I, Doug DeBoer, do hereby certify that I am the duly elected, qualified, and acting County Auditor of Hand County, South Dakota, and that the above resolution was adopted by the Board of County Commissioners of Hand County, South Dakota, at a regular meeting held on February 21st, 2023, approving the above named plat. /s/: Doug DeBoer Auditor, Hand County

It was moved by Jim Eschenbaum, seconded by Greg Palmer, motion carried, the "**PLAT OF LOTS 1 AND 2 OF BRONS OUTLOT 1** IN THE S ½ OF THE SE ¼ OF SECTION 7, T112N, R67W OF THE 5TH P.M., HAND COUNTY, SOUTH DAKOTA", as described above and hereon be approved and accepted and the Chairman is hereby instructed to endorse on such plat. Dated this 21st of February, 2023 /s/: Luke Wernsmann Chairman, Hand County Board of County Commissioners ATTEST: /s/: Doug DeBoer Auditor Hand County, South Dakota

It was moved by Jim Jones, seconded by Jim Eschenbaum, motion carried that the plat of "**ASMUS OUTLOTS 1 AND 2**" A part of the NE ¼ and the N. 378' of the W. 2182' of the NW ¼ Section 19, Twp. 114 North, Rge. 66 West of the 5th Principal Meridian, Hand County, South Dakota, as described above and drawn hereon be approved and accepted and the Auditor hereby is instructed to endorse on such plat a copy of the resolution and to certify the same.

I, Doug DeBoer, County Auditor of Hand County, South Dakota, do hereby certify that the within and foregoing is a true and correct copy of the resolution adopted by the County Commission of Hand County, South Dakota, at its meeting on February 21st A.D., 2023. /s/: Doug DeBoer Auditor, Hand County, South Dakota

The topic of having public members on the Planning and Zoning Commission was put off to a different time, after the review and evaluation of the current ordinance and procedural methods are completed.

During the commissioner's work period, it was discussed that the "**at large**" **appointment** the commissioners have on the NECOG council remains vacant. It was last occupied by Doug DeBoer in 2020. The commissioners asked Jaime Russell, a current member of the C&C to ask if anyone within that group would like to serve in that role.

Auditor DeBoer brought a request to declare surplus the former (1946) hospital building which had been torn down during the last remodel of the hospital / clinic campus. The building still appeared on the fixed asset inventory for the county. DeBoer requested the commissioners formally declare the property surplus so it may be removed. The request was approved upon motion of Palmer & Jones with all voting in favor thereof. [This declaration doesn't impact the land, only the former building].

Auditor DeBoer next presented a request to approve the 1st payment request for Total Construction in the amount of \$77,036.34. The request was approved upon motion of Palmer & Jones with all voting in favor thereof.

DeBoer asked the commissioners for consent to explore a second round of awards from the **National Opioid Settlement**. The request was approved upon motion of Palmer & Eschenbaum with all voting in favor thereof.

DeBoer next reported that his office is still missing **inventory reports** (SDCL 5-24-1 & 5-24-8), some from multiple years. Additionally, DeBoer reported that some offices have not returned the annual conflict of interest statements. The commissioners told DeBoer to report delinquencies to the office liaisons.

DeBoer reported the SD-DOR has issued their notifications that the levies for 2023 have been found to be in compliance with statute. Normally this notification comes in January but due to a variety of delays between the SD-DOR and the counties, some of the notices were late in being sent. The SD-DOR also sent their annual notice of the **Consumer Price Index** (for South Dakota's purpose). The 2023 CPI for calculating 2024 revenue and expenses is again 3%. DeBoer encouraged the commissioners to adopt an internal policy of limiting individual budget growth to the 3%. No action was taken on the request.

Lastly DeBoer provided the commissions with a report of the **estimated REVENUE** for 2023 and the **budgeted expenditures** for 2023. Commissioner Jensen felt the information would be helpful so that commissioners can see where the county stands throughout the year and it would also help with decisions when departments make requests for items not previously discussed. It was the consensus of the commission to have DeBoer provide the revenue and expenditure budget reports for each monthly meeting.

There were several requests for executive (closed) sessions but one was moved to March due to scheduling conflicts. It was moved by Jones & Eschenbaum, passed, to enter executive session at 3:20 P.M.

It was moved by Eschenbaum & Palmer, passed to exit executive session and reconvene in open session at 4:39 P.M.

1. The discussions from within the executive session were all continued and will culminate during the March 7th meeting.

There being no further business to come before the commission, it was moved by Eschenbaum & Jensen, passed, to adjourn at 4:40. The next scheduled meeting is set for March 7, 2023 at 1:00 P.M.

CLAIMS PAID ON 01-18-2023: BOARD OF COUNTY COMM: GROW SOUTH DAKOTA-ANNUAL FUNDING-1200.00. **AUDITOR:** VISA-SUPPLIES-196.04. **TREASURER:** DIVISION OF CRIMINAL-BACKGROUND CHECK-43.25. **JANITOR:** ARAMARK-SUPPLIES-1141.84, MILLER ACE-SUPPLIES-552.84, VENTURE-PHONE & INTERNET SERVICE-925.46: 2620.14. **SHERIFF:** AGTEGRA-GAS-179.94, GAS-400.70 & GAS-301.32, IDI-EXPANDED FLAT RATE PLAN-151.00, MILLER ACE-SUPPLIES-11.98, VISA-SUPPLIES-19.90: 1064.84. **CORONER:** TIFFANY PAPE-HOFER-UNATTENDED DEATH-101.20. **SOLID WASTE:** DAKOTA ENERGY-UTILITIES-79.33. **LIBRARY:** VENTURE-PHONE & INTERNET SERVICE-202.19. **WEED CONTROL:** AGTEGRA-GAS-31.60, MILLER ACE-SUPPLIES-12.99, VENTURE -PHONE & INTERNET SERVICE-162.66, VISA-SUPPLIES-244.98: 452.23. **HWY RDS BRIDGES:** AGTEGRA-GAS & FUEL-22458.44, ARAMARK-SUPPLIES-708.33, DAKOTA ENERGY-UTILITIES-67.60, JOHN DEERE FINANCIAL-SUPPLIES-1610.46, MILLER ACE-SUPPLIES-103.85, NAPA CENTRAL MN-SUPPLIES-1691.55, SS & H, INC.-SNOW REMOVAL-10028.00, TURDEVANT'S-SUPPLIES-110.22, TITAN-NEW SNOWBLOWER-19500.00. VENTURE-PHONE & INTERNET SERVICE-164.66, VISA-SUPPLIES-565.42: 57008.53. **E-911:** CENTURY LINK-911 SERVICE-193.95, VENTURE-PHONE & INTERNET SERVICE-33.89: 227.84. **EMERG. & DIS. SERV:** AGTEGRA-GAS & FUEL-435.47, MILLER ACE-SUPPLIES-15.99, VENTURE-PHONE & INTERNET SERVICE-63.41: 514.87. **STATE COLLECTIONS:** SD DEPT OF REVENUE-BIRTHS/DEATHS/DRIVERS LICENSES-1043.00. **STATE M V:** SD DEPT OF REVENUE-MOTOR VEHICLES-80150.46. **CITY TAX:** SD STATE TREASURER-CITY SALES TAX-34.42. **STATE SALES TAX:** SD STATE TREASURER-STATE SALES TAX-153.14. **FIRE INSURANCE:** POLO FIRE DISTRICT-218.62. **SDACC MOD & PRES:** SD ASSN OF CO. COMMISSIONERS-MODERNIZATION/PRESERVATION-166.00. **TOTAL CHECKS THIS DATE:** \$145476.10.

CLAIMS PAID ON 01/19/2023 FOR SCHOOLS: FAULKTON-1711.55, MILLER-22370.41, REDFIELD-389.87: 24471.83. **TOWNSHIPS:** ALDEN-416.98, ALPHA-510.59, BATES--408.47, BURDETTE-451.02, CAMPBELL-199.98, CARLTON-348.90, CEDAR-293.59, COMO-404.22, FLORENCE-768.04, GILBERT-493.57, GLENDALE-306.35, GRAND--697.80, GREENLEAF-485.06, HILAND-272.31, HOLDEN-936.07, HULBERT-408.47, LINN-374.43, LOGAN-357.41, MIDLAND-365.92, MILLER-587.08, MONDAMIN-357.41, OHIO-- 238.28, ONTARIO-382.94, PARK-- 607.15, PEARL--221.26, PLATO--501.39, PLEASANT VALLEY-477.07, RIVERSIDE-229.78, ROCKDALE-306.35, ROSEHILL-527.61, SPRING HILL-323.37, SPRING LAKE-476.55, ST LAWRENCE-416.98, WHEATON-527.61, YORK-442.51: 15122.52. **CITIES & TOWNS:** MILLER-3262.35, REE HEIGHTS-185.10, ST. LAWRENCE-422.08, WESSINGTON-14.76: 3884.29. **TOTAL CHECKS THIS DATE:** 43478.64.

CLAIMS PAID ON 02/14/2023: BOARD OF COUNTY COMM: SD PUBLIC ASSURANCE ALLIANCE UNDERPAID WORK COMP PREMIUM-1202.40. **AUDITOR:** VISA-SUPPLIES-24.87. **GOV. BUILDING:** AGTEGRA COOPERATIVE- HEATING FUEL-15000.00, ARAMARK-SUPPLIES-287.16, MILLER ACE-SUPPLIES-476.13, CITY OF MILLER-UTILITIES-868.06, PIERCE & HARRIS ENGINEER-ELEVATOR MODERNIZATION-3500.00, STURDEVANT'S-SUPPLIES-6.99, TOTAL CONSTRUCTION SOLUTIONS-SITE WORK - ELEV MODERNIZATION-77036.34, VENTURE-PHONE & INTERNET SERVICE-928.30, VISA-ZERO TURN SNOW PLOW-793.00: 98895.98. **SHERIFF:** AGTEGRA-GAS-164.95, GAS-648.31 & GAS-536.97, MILLER ACE-SUPPLIES-62.69, VISA-SUPPLIES-143.27, SUPPLIES & GAS-90.71, SUPPLIES-63.13, CELL PHONES (2 MOS.)-492.66:2202.69. **JAIL:** AGTEGRA-GAS-24.50, VISA-DRUG TESTS IN BULK-762.96: 787.46. **SOLID WASTE:** DAKOTA ENERGY-UTILITIES-117.13. **LIBRARY:** CITY OF MILLER-UTILITIES-320.33, VENTURE-PHONE & INTERNET SERVICE-202.19: 522.52. **WEED CONTROL:** AGTEGRA-GAS-84.24, AT & T-CELL PHONE-45.36, MILLER ACE-SUPPLIES-73.48, CITY OF MILLER-UTILITIES-406.03, STURDEVANT'S-SUPPLIES-54.04, VENTURE COMMUNICATIONS-PHONE & INTERNET SERVICE-162.66, VISA-LICENSE RECERTIFICATION-65.88, WEED & PEST CONFERENCE-CONFERENCE REGISTRATION-305.00: 1196.69. **HWY RDS BRIDGES:** AGTEGRA-GAS & FUEL-18910.39, ARAMARK-SUPPLIES-986.91, CAPITAL ONE TRADE CREDIT-SUPPLIES-602.82, DAKOTA ENERGY-UTILITIES-63.73, JOHN DEERE FINANCIAL-REPAIRS-13920.53, JOHN DEERE FINANCIAL-SUPPLIES-4735.98, MILLER ACE-SUPPLIES-339.58, CITY OF MILLER-UTILITIES-634.53, NAPA CENTRAL MN-SUPPLIES-1648.30, CNH INDUSTRIAL ACCOUNTS-SUPPLIES-439.38, SD LOCAL TRANSPORTATION-CONFERENCE REGISTRATION-125.00, SD PUBLIC ASSURANCE ALLIANCE-UNDERPAID WORK COMP

PREMIUM-1728.30, STURDEVANT'S-SUPPLIES-790.82, VENTURE-PHONE & INTERNET SERVICE-164.66: 45090.93. **DEBT SERVICE:** BYRON WOODRUFF-GRAVEL ROYALTY PAYMENT-20810.00. **E-911:** CENTURY LINK-911 PHONE SERVICE-193.95, MILLER ACE-SUPPLIES-17.98, VENTURE-PHONE & INTERNET SERVICE-33.89: 245.82. **EMERG. & DIS. SERV:** AGTEGRA COOPERATIVE-GAS-90.00, MILLER ACE-SUPPLIES-94.98, SD PUBLIC ASSURANCE ALLIANCE-UNDERPAID WORK COMP PREMIUM-69.30, VENTURE COMMUNICATIONS-PHONE & INTERNET SERVICE-63.41, VERIZON WIRELESS-CELL SERVICE-46.83, VISA-SUPPLIES-10.64, APPLE STORAGE-1.05: 376.21. **STATE COLLECTIONS:** SD DEPT OF REVENUE-BIRTHS/DEATHS/DRIVERS LICENSES-1114.00. **STATE M V:** SD DEPT OF REVENUE-MOTOR VEHICLES-120012.40. **FIRE INSURANCE:** POLO FIRE DISTRICT-747.35. **SDACC MOD & PRES:** SD ASSN OF CO. COMMISSIONERS-MODERNIZATION/PRESERVATION-126.00, **TOTAL CHECKS THIS DATE: 293472.45.**

CLAIMS PAID ON 02-15-2023 (The February 7 meeting was canceled): HWY RDS BRIDGES: KINGS CRUSHING-MACHINE HIRE-122918.00.

CLAIMS PAID ON 02-16-2023: SCHOOLS: FAULKTON-4787.25, HITCHCOCK-TULARE-4706.71, MILLER-98761.08, REDFIELD-12915.49, WOLSEY/WESSINGTON-3291.40: 124461.93. **TOWNSHIPS:** ALDEN-1494.52, ALPHA-2183.74, BATES-1670.12, BURDETTE-3316.92, CAMPBELL-674.28, CARLTON-1292.02, CEDAR-1198.28, COMO-1382.41, FLORENCE-1427.79, GILBERT-1949.30, GLENDALE-1059.80, GRAND-2944.63, GREENLEAF-1686.10, HILAND-936.48, HOLDEN-2805.66, HULBERT-1512.33, LINN-1296.66, LOGAN-1385.94, MIDLAND-1438.53, MILLER-2381.57, MONDAMIN-1225.53, OHIO-971.05, ONTARIO-1291.55, PARK-1792.18, PEARL-901.47, PLATO-1784.14, PLEASANT VALLEY-981.32, RIVERSIDE-918.43, ROCKDALE-1302.95, ROSEHILL-1928.82, SPRING HILL-1156.59, SPRING LAKE-1703.40, ST LAWRENCE-1674.90, WHEATON-1859.34, YORK-1678.55: 55207.30. **CITIES & TOWNS:** MILLER-19849.80, REE HEIGHTS-2450.70, ST. LAWRENCE-3133.39, WESSINGTON-290.65: 25724.54. **TOTAL CHECKS THIS DATE: 328311.77.**

CLAIMS PAID ON 02/21/2023: GENERAL FUND: HAND CO. REGISTER OF DEEDS-SDA-ACH PMT TO WRONG OFFICE-100.00. **BOARD OF COUNTY COMM:** CONNECTING POINT-BACK UP JAN FEB MAR-60.00, QUADIENT FINANCE USA-POSTAGE-500.00, SD ASS'N OF COUNTY OFFICIALS-COUNTY WEBSITE HOSTING-150.00, SDML WORKERS COMPENSATION FUND-WORK COMP PREMIUM-12362.23, THE MILLER PRESS-PUBLISHING-561.55: 13633.78. **ELECTIONS:** THE MILLER PRESS-ELECTION PUBLISHING-2885.87. **AUDITOR:** A & B BUSINESS-COPIER MAINTENANCE CONTRACT-35.67, AMERICAN SOLUTIONS FOR BUSINES-SUPPLIES-39.32, AMERICAN STAMP & MARKING-SUPPLIES-38.64, OFFICE PEEPS-OFFICE SUPPLIES-87.42, THE MILLER PRESS-PUBLISHING-27.70: 228.75. **TREASURER:** KIM FANNING-MILEAGE-105.57, MCLEODS-ENVELOPES-184.20, OFFICE PEEPS-OFFICE SUPPLIES-63.95, QUALIFIED PRESORT SERVICE-MAILING TAX NOTICES-1390.00, THE MILLER PRESS-PUBLISHING-131.99, THE MILLER PRESS-SUBSCRIPTION-55.00: 1930.71, **STATES ATTORNEY:** ANSON LAW-RENT-357.50, SUPPLIES-333.33 & UTILITIES-416.66, SD DEPARTMENT OF HEALTH-DUI BLOOD TESTING-160.00, ELAINE HILTON-DUI BLOOD DRAW-80.00, JOSH ZWEBER-WITNESS FEE-20.00 & MILEAGE-86.70: 1454.19. **COURT APP. ATTORNEY:** BLUE, WHEELER & BANKS-COURT APPOINTED ATTORNEY-1219.49, RON J. VOLESKY-COURT APPOINTED ATTORNEY-2396.75: 3616.24. **JANITOR:** BOB'S DISPOSAL-GARBAGE DISPOSAL-120.00, JAZZY'S REPAIR-SNOW BLOWER REPAIRS-235.77, MID AMERICAN RESEARCH CHEMICAL-SUPPLIES-158.39, MID AMERICAN RESEARCH CHEMICAL-DIESEL FUEL CONDITIONER-701.32, THE MILLER PRESS-SUPPLIES-404.24: 1619.72. **DIR. OF EQUAL:** A & B BUSINESS-COPIER MAINTENANCE CONTRACT-61.86, AMERICAN SOLUTIONS FOR BUSINES-SUPPLIES-154.89, MCLEODS-ASSESSMENT NOTICES-180.00, OFFICE PEEPS-OFFICE SUPPLIES-79.22, SDAAO-MEMBERSHIP DUES-75.00, THE MILLER PRESS-PUBLISHING-94.31, THE MILLER PRESS-ENV & SUBSCRIPTION-275.00: 920.28. **REGISTRAR:** A & B BUSINESS-COPIER MAINTENANCE CONTRACT-55.48, AMERICAN SOLUTIONS FOR BUSINES-SUPPLIES-46.87, CONNECTING POINT-BACK UP / LABOR-89.95, HAND COUNTY TREASURER-POSTAGE-8.69, OFFICE PEEPS-OFFICE SUPPLIES-61.74-262.73: **SHERIFF:** MID-STATES ORGANIZED CRIME INF-MEMBERSHIP FEES-100.00, NATIONAL SHERIFFS' ASSOCIATION-MEMBERSHIP DUES-71.00, OFFICE PEEPS-OFFICE SUPPLIES-3.05, PRAIRIE VIEW VET CLINIC-K-9 DOG FOOD/EXAM/VACC-253.52: 427.57. **JAIL:** BEADLE COUNTY SHERIFF-PRISONER CARE JUL/DEC/JAN-9970.00, REDWOOD TOXICOLOGY LAB-DRUG TEST CONFIRMATIONS-147.70: 10117.70. **CARE OF POOR:** SDACC-WELFARE CONF REGISTRATION-50.00. **COUNTY NURSE:** HAND CO MEMORIAL

HOSPITAL-MONTHLY RENT-600.00. **MENTAL HEALTH:** CENTER FOR INDEPENDENCE-MONTHLY SUPPORT-180.00, COMMUNITY COUNSELING-ANNUAL SUPPORT-9450.00: 9630.00. **LIBRARY:** A & B BUSINESS-COPIER MAINTENANCE CONTRACT-67.17, BLACKSTONE PUBLISHING-AUDIO BOOKS-67.13, BOB'S DISPOSAL-GARBAGE DISPOSAL-21.00, BOB'S GAS-PROPANE-1048.25, INGRAM LIBRARY SERVICES-BOOKS-185.08, THE MILLER PRESS-SUBSCRIPTION-55.00: 1443.63. **4-H:** OFFICE EQUIPMENT SERVICE-COPIER SERVICE AGREEMENT-174.53, ANN PRICE-SBA CLOVERBUD SUPPLIES-48.50, THE MILLER PRESS-SUBSCRIPTION-55.00: 278.03. **WEED CONTROL:** BOB'S GAS-PROPANE - 2353.75, OAKLEY FARM & RANCH-SUPPLIES-2.07, ASSN OFSD CO WEED & PEST-SUPPLIES-72.85, THE MILLER PRESS-SUPP & SUBSCRIPTION-103.04: 2531.71. **HWY RDS BRIDGES:** A-OX WELDING SUPPLY-SUPPLIES-194.57, AVERA HAND CO. MEMORIAL HOSPIT-TESTS-102.00, BIG STATE INDUSTRIAL-SUPPLIES-292.08, BOB'S DISPOSAL-GARBAGE DISPOSAL-60.00, BOB'S GAS-PROPANE-5442.50, CK WELDING & REPAIR-REPAIRS-85.50, D & F TRUCK AND AUTO-SUPPLIES-395.00, DONLIN BUILDING-SUPPLIES-16.94, FARM TECH-SUPPLIES-358.44, FASTENAL COMPANY-SUPPLIES-993.04, HARKINS ENTERPRISES-REPAIRS-2995.00, LINCOLN AUTO-TRANSFER CASE-1600.00, LYLE SIGNS-SIGNS-1430.65, MACK METAL SALES-SUPPLIES-3384.99, OAKLEY FARM & RANCH-SUPPLIES-324.98, OAKLEY REPAIR-SUPPLIES-272.78, CNH INDUSTRIAL ACCOUNTS-SUPPLIES-23.00, PRORATE SERVICES-DRUG TEST RESULTS-80.00, CHRIS SCHAEFERS-SUPPLIES-102.82, SD DEPT OF TRANSPORTATION-COUNTY SHARE OF BRIDGE WORK-252.79, SD DEPT OF TRANSPORTATION-COUNTY SHARE OF BRIDGE WORK-1637.56, SD DEPT OF TRANSPORTATION-ABRASIVE-1161.00, SDML WORKERS COMPENSATION FUND-R & B WORK COMP PREMIUM-25205.74, STOBBS SALES-SUPPLIES-205.23, TRANSOURCE TRUCK & EQUIPMENT-SUPPLIES-242.60, TRUENORTH STEEL-SUPPLIES-3025.48, TWIN VALLEY TIRE OF MILLER-REPAIRS-252.99: 50137.68. **E-911:** CITY OF HURON-NOV & DEC 911 SERVICES-5607.03. **EMERGENCY MGT:** DAKOTA ELECTRONICS-RADIO REPLACEMENT PARTS-128.32, KESSLER'S-SUPPLIES-73.01, KONEXUS-CO. PUBLIC COMM SYSTEM-1650.00, MAIN STREET LUNCHBOX-EOC FOOD-176.00, OFFICE PEEPS-OFFICE SUPPLIES-37.12, SD EMERGENCY MGT ASSOC-MEMBERSHIP DUES-30.00, SDML WORKERS COMPENSATION FUND-EM WORK COMP PREMIUM-3306.03, THE MILLER PRESS-SUBSCRIPTION-55.00: 5455.48. **TOTAL CHECKS THIS DATE:** 112931.10.

SDCL 6-1-10 Payroll for the month of January, 2023: **Commissioners:** \$3,694.45. **Auditor:** \$7,647.15. **Treasurer:** \$7,609.13. **States Attorney:** \$7,917.33. **Custodial:** \$4,330.25. **Director of Equalization:** 7,628.14. **Register of Deeds:** \$7,628.14. **Veteran Services:** \$781.77. **Sheriff:** \$18,701.49 (Reg), \$159.35 (OT) = \$18,860.84. **E-911:** \$212.02. **Emergency Management:** \$3,745.80. **Highway:** \$51,387.07 (Reg), \$889.35 (OT) = \$52,276.42. **Rubble Site:** \$3,125.44. **Library:** \$3,437.54. **4-H:** \$3,431.16. **Weed & Pest:** \$3,628.06.

SDCL 7-10-3 **Auditor's account with the Treasurer** on February 1, 2023: Includes funds held for other governmental agencies (Schools, Towns, Townships, Special Districts) Cash on Hand - 1253.34, Checks in Possession less than 3 days - 18224.03, Checks in Possession more than 3 days - 0.00, Cash items - 8.69, Petty Cash - 300.00, Reconciled Demand Deposits-American Bank & Trust - 8684.25, Reconciled Demand Deposits-Quoin Financial Bank - 7032.62, Time Deposits - American Bank & Trust - 1807252.97, Time Deposits - Quoin Financial Bank - 1350844.74, American Rescue Plan Act (ARPA-Federal Funds) - 622414.16, Library Checking - 38462.87, Library Certificates of Deposit - 7551.00, Library Stocks - 12400: Total: \$3874428.67.

The forgoing text reflects the approved minutes of the commission.

Luke Wernsmann, Chairman

Attest:

Doug DeBoer, Auditor

