

# HAND COUNTY BOARD OF COMMISSIONERS

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## MINUTES OF THE APRIL 11, 2023 MEETINGS

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Chairman Luke Wernsmann called the Planning, Zoning and Board of Adjustment meeting to order with commissioners Jensen, Jones, Eschenbaum and Palmer also present.

A public hearing was held for review and consideration of the conditional use permit for LEDCOR TECHNICAL SERVICES for the locating of an amplifier station in Saint Lawrence Township (NW1/4 16-112-67). LEDCOR representative, Ryan Frazier, appeared by "TEAMS" meeting and offered an explanation of the request. No other parties appeared in support no opposition. It was moved by Jones & Jensen, passed, to refer the request to the county commission for final approval.

The list of building permits was provided as follows: Diane Goetz (Remove house in Miller), Titan Machinery (New wash bay / warehouse), JTS Investments (Family Dollar Store), Eric Fanning (Storage shed), Jeff & Laura Swartz (New home), Eagle Pass Lodge (Grain bins), Muellenberg Family Farm (new home), Andrew & Jessica Roeber (New home), Blattner Energy, LLC (71 wind turbines).

There being no other business, it was moved by Jones & Eschenbaum, passed, to adjourn the Planning, Zoning and Board of Adjustment portion of the meeting.

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Chairman Luke Wernsmann called the Commissioner portion of the meeting to order at 1:24 PM with commissioners Jones, Eschenbaum, Jensen and Palmer also present.

In an effort to take advantage of the "Teams" meeting already in progress during the Planning, Zoning and Board of Adjustment meeting, the order of events on the agenda was modified so that the LEDCOR representatives could be present during the commissioner discussion of the request for a **Conditional Use Permit as requested by LEDCOR TECHNICAL SERVICES** for the placement of an amplifier station along US HWY 14 in Saint Lawrence Township.

The board, having no known conditions to apply to the application, approved the conditional use permit by motion of Jones & Jensen, with all members voting in favor.

The commission returned to the agenda and approved the items on the **Consent Agenda** upon motion of Palmer & Eschenbaum, which passed. Those items include acknowledging the receipt of the Revenue and Expenditure Reports ending March 31, 2023, receipt of the payroll ledger for March, receipt of the Library Board's minutes and financial report, receipt of the Registrar's financial reports for February and March and receipt of the minutes from the Weed and Pest Board for March.

The consent agenda also included the following items for approval: Payment of the vouchers / claims as presented, minutes of the March 7, 2023 meetings.

**Tiffany Pape Hofer, Coroner and Owner of Reck Funeral Home** addressed the board about the fees paid for coroner services and indigent funerals. Hofer expressed dissatisfaction with the proposed payment she was offered for the last indigent funeral. Hofer was expecting \$4,000 but the commission only approved \$2,000 during the March 7, 2023 commission meeting.

Considerable disagreement resulted between Auditor DeBoer who administers the indigent / welfare program and Commissioner Jones over what was in the minutes, what was not in the minutes, what the policy was and was not. At the end of the disagreement, the commission decided the resolution setting out the payment for indigent funeral services was to be modified so that a fee of \$4,000 is paid to the funeral director to arrange for the disposition of indigent decedents. It was moved by Jones to make it \$4,000 and stick with \$4,000 until she asks for an increase or a decrease for that matter. It was seconded by Jensen. Jones restated the motion and added "and continue with \$4,000 no matter the type of disposition...until the undertaker asks for an increase or a decrease. During the discussion the language of the motion's intent was further discussed. It was determined to separate the actions to address the cost of indigent dispositions and secondly to address the language in the resolution. Jones then rescinded his previous motions and offered the following motion, to pay \$4,000 for this funeral. It was then amended to "disposition" and not use funeral as the terminology. Jensen seconded the motion. All members voted in favor thereof.

Jones moved that the policy be amended to pay \$4,000 for the county disposition of dead human body going forward, indefinitely. Eschenbaum questioned if this applies when the body is donated to a medical school, and chairman said it wasn't a worry as the funeral home does everything it can to not charge the \$4,000, also taking note of the capital costs still associated with such a donation. The motion was not closed with a second or a vote.

Pape Hofer informed the board that the fees paid to her as coroner are inadequate and that she would be bringing back a budget proposal that is larger than currently offered. Pape Hofer said that Spink County offers their coroner \$10,000 annually and call-based compensation. Pape Hofer said she wants to receive the same treatment as other elected officials.

Auditor DeBoer asked the commissioners to resolve whether they believe the auditor is lying. Jones said it wasn't an agenda item and Wernsmann said it should be discussed in executive session. Jensen requested a break and the meeting broke.

**Weed and Pest Supervisor Randy Peck** spoke to the commissioners to request permission to establish a \$50 petty cash fund through the spray season so that he can have quarters available to purchase water from the City of Miller's water dispenser. Having a supply of quarters on hand will allow them to purchase water when it's needed, not just during office hours.

The request was approved upon motion of Eschenbaum & Jones and passed.

During the commissioner work period, the group returned to the appointment of who will be on the **NECOG Council** as the county's member at large. The hope is that now that a director has been hired for the development corporation, they could find a member to volunteer.

The other topic was the **water and ice that collects on the balcony** outside the commission chambers. The group agreed that some drainage system needs to be put in place of the failed drain so that future damage does not occur and so water will not run into the commission chambers again. Commissioner Palmer agreed to speak to the janitor and work towards a resolution.

**Highway Superintendent Jeff Hargens** brought the commission up to speed on the pending acquisition of four used road graders from RDO Equipment. The used machines are currently in the possession of the City of Sioux Falls. When asked, Hargens said he believes selling the current machines might yield a better return than trading them in.

Hargens and the commission spent considerable time on the topic of the **unorganized territory of Hand County**. This includes Harrison, Spring, Fairview, Howell and Ree Heights Townships all of which comprise the “**Secondary Roads**” system.

Hargens provided information to the commission which indicated that the system has not been self-funded for a number of years and funds from the county’s road system have been used to cover cost overruns from the secondary roads system. Hargens estimated that at a minimum, the property tax levy (approximately \$98,000 in 2023) would need to double to break even but that if they purchase new equipment, the cost of providing work would increase accordingly. The group also sited the rapid rate of inflation with all aspects of the operation seeing sharp increases in cost.

Through various discussions, it was finally decided to enact an opt out of the property tax limitation for the secondary roads / unorganized territories in the amount of \$250,000 for 10 years. Commissioner Eschenbaum recognized the need to increase revenue but disagreed with the amount and length of time. Ultimately, it was moved by Jones & Palmer to use \$250,000 and 10 years. The motion carried with Eschenbaum registering his nay vote. Auditor DeBoer prepared Resolution 2023-08 which reads as follows:

**ATTENTION TAXPAYERS: NOTICE OF PROPERTY TAX INCREASE OF \$250,000**  
**RESOLUTION 2023-08**  
**A RESOLUTION FOR OPT OUT**  
**SECONDARY ROAD SYSTEM**

**WHEREAS**, The Secondary Road System is comprised of the area categorized as “unorganized territory” because the area lacks organized township governments and township supervisors, and

**WHEREAS**, geographic areas which include all parts of Harrison Township (116-70), Spring Township (116-69), Fairview Township (115-69), Howell Township 115-68) and Ree Heights Township (112-70), and

**WHEREAS**, The Highway Superintendent for Hand County is tasked to administer the unorganized territories and furnish maintenance from a property tax levied on the property within the secondary road system, and

**WHEREAS**, The Highway Superintendent has informed the commission that insufficient funds exist in the Secondary Road System to cover the expenses of maintaining said system, and

**WHEREAS**, The Tax Freeze imposed by the legislature only allows for the application of the state’s Consumer Price Index and Growth as a means to increase the revenue in the Secondary Road System, and

**WHEREAS**, in order to maintain the current level of maintenance on the Secondary Road System an additional levy must be imposed upon the said system, and all of the unorganized territories within the system, and

**NOW THEREFORE BE IT RESOLVED** by Commissioners of Hand County, South Dakota as the governing board for the Secondary Road System, that the Secondary Road System is unable to operate under the tax limitation measure currently in statute. We therefore OPT OUT of such limitation in the amount of \$250,000 starting with calendar year 2023 taxes payable in calendar year 2024. This OPT OUT will be for ten (10) years, which will be through taxes payable in the calendar year 2034. This action has been taken by the board and approved by at least two-thirds vote of the board.

**BE IT FURTHER RESOLVED** that this decision may be referred to a vote of the people upon petition signed by at least five percent of the registered voters in the district and filed with the governing body within twenty days of the first publication of this decision, and unless this action is referred to a vote of the people and

reversed by such vote, this resolution authorizes the county auditor to spread an excess levy to raise tax dollars in the above stated amount.

Signed: Board Chairman: /s/: Luke Wernsmann, Vice Chairman: /s/: Jim Eschenbaum (Voted Nay),  
Commissioner: /s/: Greg Palmer, Commissioner: /s/: Daniel Jensen, Commissioner: /s/: Jim Jones There were 4  
votes for and 1 vote against the enactment of this resolution. Dated this 4th day of April, 2023, at Miller, Hand  
County, South Dakota. Board of County Commissioners of Hand County: /s/: Luke Wernsmann, Chairman  
ATTEST: /s/: Doug DeBoer, Auditor

The adoption of Resolution 2023-08 was moved by Palmer & Jones, passed with Eschenbaum dissenting.

It was also the consensus of the board to have the legal notice published in the Highmore Herald and Faulkton Record even though they are not the official newspapers of Hand County.

Should the opt out be referred and voted down, the services received in the unorganized territories will likely be curtailed to fall within budget limitations.

Additionally, the commission noted that these unorganized territories are still eligible to reorganize and regain control of their own affairs.

Lastly, Hargens spoke about the Sweetland Wind Farm and the haul road agreement. Hargens said the inspection hasn't been done yet (as the last one was done with snow cover) and therefore things are still in the air.

Hargens also told the commission that he hasn't committed to a date in which to remove the spring load limits.

**Auditor Doug DeBoer** reported that the Director of Equalization reported a **property missing from the tax rolls**. The property is identified as Record Number 2457 and the legal is NE ¼, NW ¼, 13-116-70 (Harrison Township). The parcel valuation is \$62,184. The PT-18 form was completed and executed and notice was provided to the parcel owner. The DOE reported the landowner had been in communication with her from the time of discovery and had filed no objections. No action was needed by the commission except these comments in the minutes.

DeBoer presented a **report of the bids received** for petroleum products, equipment rentals and road oil. All such bid awards were approved upon motion of Jones & Jensen and passed.

Bulk #1 Diesel was bid at \$3.80/gallon by Resel Oil and \$4.02/gallon by Agtegra. The bid was awarded to Resel Oil.

Bulk #2 Diesel was bid at \$3.15/gallon by Resel Oil and \$3.27/gallon by Agtegra. The bid was awarded to Resel Oil.

Unleaded Gasoline was bid by Agtegra only at \$0.184 below pump price. The bid was awarded to Agtegra.

10% Ethanal gasoline was bid by Agtegra only at \$0.814 below pump price. The bid was awarded to Agtegra.

No bids were received for premium gasoline.

#1 Diesel (at the pump) was bid at \$0.244 below pump price by Agtegra who was awarded the bid.

#2 Diesel (at the pump) was bid at \$0.244 below pump price by Agtegra who was awarded the bid.

Off Road / Dyed (at the pump) was not bid by any vendor.

AE 150S (road oil) was bid by Jebro at \$768.43/ton and by Flint Hills at \$660.00/ton. The bid was awarded to Flint Hills.

MC3000 (road oil) was bid by Jebro at \$918.60/ton who was awarded the bid.

CRS-2 (road oil) was bid by Jebro at \$738.43/ton who was awarded the bid.

CSS1H (road oil) was bid by Jebro at \$738.43/ton who was awarded the bid.

Backhoe (with operator) was bid by Resel Construction at \$135/hour and was awarded the bid.

Excavator (with operator) was bid by Resel Construction at \$160/hour and by Hartman Construction at \$160/hour. Kemlicka Construction bid \$200 and \$225/hour. The bids of both Resel Construction and Hartman Construction were accepted on a non-competitive basis.

Semi/Tractor combination bid was received from Hartman Construction at \$140/hour. Hartman Construction's bid was accepted.

DeBoer requested the commission consider **approving two malt beverage license applications** for renewal. No hearing is required for renewals. The two applicants were "Hiway Store" through Mike Ames and "Miller Central Speedway LLC" through Dale Hargens. A malt beverage license excludes liquor and is both on and off sale. The Highway Store application was approved upon motion of Palmer & Eschenbaum and passed. The Miller Central Speedway LLC application was approved upon motion of Palmer & Eschenbaum and passed.

The School and Public Lands agency will hold their lease auction in the commission chambers on April 17 (Monday) at 2:00 PM. The properties for lease are available on the website for the county and the School and Public Lands commission.

DeBoer informed the commission that he is in the midst of the voter registry maintenance cycle where voters identified as not having voted in the last two general elections are sent a letter to validate their address. If the letter is returned undeliverable, a second notice is sent to ensure the first was not sent in error. If the first letter is opened by someone at the address, they can return it with the comment "no longer here" which then accelerates the process to change the voter to inactive. A voter can restore their status to active by re-registering at the current address or when they appear to vote, completing the registry form. Voters who are ultimately purged, do not get to renew at the polls but must register through the auditor's office ahead of the election. DeBoer said that 140 voters were identified and approximately 63 remain in the process. DeBoer wanted the commission to know this process is underway in case someone reaches out to them.

DeBoer presented two agreements for voluntary right of way donations were received back from the landowners adjoining two bridge structure projects. The agreements were between Hand County and Cindy Goodrich (Project 8030 (20) 08MU) and Dean & Sherrie Van Zee, (also for project 8030 (20) 08MU). This agreement was authorized by motion of Palmer & Jensen and passed.

The second project agreement (Project 8030 (18) 08MR) is between Hand County and Gary & Kathy Engelmann. This agreement was authorized by motion of Palmer & Jensen and passed.

DeBoer reported that the county owns **two small parcels of ground** and that it appears to be in the best interest to sell the parcels as surplus property. Previously DeBoer reported that 1 acre parcel in Howell Township served no purpose and recommended it be sold. The states attorney said the property should be sold in the same manner as other surplus property and could not revert back to the surrounding property owners.

The second parcel is a lot in the former community of Vayland. The parcel is located in Block 1 / Lot 8 and was taken for tax deed several years ago.

DeBoer requested the board consider declaring (or redeclaring) the two parcels as surplus property and sell them by sealed bid. It was moved by Jones & Eschenbaum, passed, to declare the two parcels as surplus property to be offered for sale by sealed bid.

The two parcels will be appraised according to law and advertised in compliance with law.

DeBoer worked with sheriff's office manager Chelsea Price to determine the following property was to be **declared surplus** either because it was broken / inoperable, recycled and repurposed or discarded as unusable. It was moved by Eschenbaum & Jones, passed, to declare the following items surplus: GEN00855 (2005 1/3 rear seat prisoner barrier), GEN00998 (2007 ABA IMI253a ballistic vest), GEN00999: (2007 ABA IMI253a ballistic vest), GEN00518: (Faux leather office chair), GEN00386: (1999 Sony 8mm cassette vide recorder), GEN00361: (custom built dispatch counter), GEN00600 & GEN00605: (2 Targus mini-mice for laptops), GEN00650 & GEN00927: (2 VX3200 flip phones), GEN00888: (replacement hard drive), GEN00926: (DVD recorder), GEN00936: (Radio Shack 8" desktop TV / video card display), and GEN00941: (KX12 flip phone).

DeBoer requested the commission approve the **modification of the general ledger** by deleting the following unused revenue accounts from said ledger: In the Road and Bridge fund: 201-0-312.10 (2<sup>nd</sup> year delinquent taxes), 201-0-312.20 (3<sup>rd</sup> year delinquent taxes), 201-0-312.30 (4<sup>th</sup> year delinquent taxes), 201-0-312.40 (5<sup>th</sup> year delinquent taxes), 201-0-335.12 (non-commercial vehicle fees), and 201-0-343.12 (maintenance on state highways). In the 9-1-1 fund: 207-0-317.00 (911 Surcharge [now collected by state remittance]), 207-0-317.01 (other revenue) and 207-0-317.02 (911 signage). In the 24/7 Sobriety fund: 248-0-334.00 (24/7 Sobriety Program - State Grants). The request was approved upon motion of Eschenbaum & Jones with all members voting in favor thereof.

DeBoer informed the board that **the 2024 budget preparation** process has started. The various departments were sent a blank revenue projection worksheet to complete. The report is due back by April 20 so the data can be compiled and presented at the May 2<sup>nd</sup> commission meeting. DeBoer said that the state issued consumer price index (CPI) ratio is 3%. That means that property tax requests can only raise by 3% for 2024 and by the amount of growth seen in the county. DeBoer suggested the commission cap general fund expenditure budget requests at that 3% increase. The request was approved upon motion of Jensen & Eschenbaum and passed with all members voting in favor thereof.

**Emergency Manager Arlen Gortmaker** joined the meeting via telephone (speaker phone) to discuss the current Homeland Security Grant, a grant which was born after the attacks on 9-11. In the last several years the grant has been used to purchase replacement radios for the State Radio System which is Project 25 (p25) Compliant. All responding agencies in the state are encouraged to be on the system for "interoperability". The first, second and third generations of state radio equipment will lose functionality when the system is enhanced this summer. The grant has allowed for the purchase of state radios which will work on the system. Gortmaker said the current purchases planned are for 3 mobile radio sets and two portable radios. The purchases will consume the \$12,000 awarded.

Gortmaker also provided the board with information related to a conversation started with Buffalo County for the creation of a Hand/Buffalo County Emergency Management District. Buffalo County currently participates in the Brule/Buffalo County Emergency Management District but is considering the move to enhance their program. Gortmaker said he has worked out a plan and wanted the board to state any objections before he presents his findings to the commissioners of Buffalo County in May. No objections were offered at this time.

In short, if the district is created, it would be a single entity comprised of two counties. Gortmaker would be the administrator of the joint venture and an assistant would be trained in Buffalo County to respond to immediate needs. Having a district means that the processes and requirements of Hand County would increase to include the processes and requirements of both counties. Response plans would be together but reflect the needs of both counties.

**Sheriff Shane Croeni** had the following items placed on the agenda because he was gone for training at the Annual Sheriff's Conference. Croeni informed the board that all three vehicles needed their windshields replaced, the Tahoe will need new tires, Office Manager Chelsea Price will be attending state sex offender registry training the last week of April and that two used light bars were purchased from the state for \$500 each. It was moved by Jones & Jensen to approve the items presented by Croeni. The motion carried.

At the request of Auditor DeBoer, the commission, upon motion of Jones & Eschenbaum, passed, to entered into **executive session** to discuss two personnel matters. The first to review applicants for the deputy auditor (shared with the highway department) position and the other to review a disciplinary memorandum.

At 4:19 PM, upon motion duly made (but not attributed) and passed, the meeting was closed to the public. At 4:55 PM the meeting was reopened upon motion of Eschenbaum & Palmer, passed. Auditor DeBoer was given consent to make an offer for the deputy auditor's position. The memorandum for disciplinary action needed modification and further review of the chairman. Once approved the chairman was authorized to sign the memorandum and have it placed in the employee's file.

At 4:55 PM, upon motion of Jones & Jensen, passed, the meeting was adjourned. The next meeting will be held on this same date (April 11, 2023) at 7 P.M. for the Consolidated Board of Equalization. The next regular meeting will be held on May 2, 2023.

Taxes collect and apportioned to the listed districts on March 17, 2023: **SCHOOLS:** FAULKTON-20664.72, HITCHCOCK-TULARE-7157.02, MILLER-259407.39, REDFIELD-48834.16 and WOLSEY/WESSINGTON-10164.13: 346227.42. **TOWNSHIPS:** ALDEN - 1112.08, ALPHA - 2582.05, BATES - 2587.69, BURDETTE - 2105.35, CAMPBELL - 348.59, CARLTON - 2631.98, CEDAR - 353.47, COMO - 565.56, FLORENCE - 3418.36, GILBERT - 626.22, GLENDALE - 709.36, GRAND - 3949.62, GREENLEAF - 1264.77, HILAND - 309.89, HOLDEN - 547.73, HULBERT - 1043.78, LINN - 741.45, LOGAN - 617.31, MIDLAND - 468.29, MILLER - 2639.62, MONDAMIN - 831.63, OHIO - 1577.38, ONTARIO - 369.76, PARK - 837.86, PEARL - 714.67, PLATO - 2741.93, PLEASANT VALLEY - 2448.15, RIVERSIDE - 587.54, ROCKDALE - 661.30, ROSEHILL - 1380.32, SPRING HILL - 372.08, SPRING LAKE - 826.75, SAINT LAWRENCE - 1455.76, WHEATON - 674.54, and YORK - 1312.11: 45414.95. **TOWNS:** MILLER-26067.66, REE HEIGHTS-1873.32, SAINT LAWRENCE-2887.07, WESSINGTON-1623.37: 32451.42. **Total apportionments this date: 424093.79.**

Claims paid to the listed vendors on March 17, 2023: **COMMISSIONERS:** VISAPOSTAGE MACHINE INK-115.00. **AUDITOR:** VISA-SUPPLIES 90.01. **COURT APP. ATTORNEY:** BLUE, WHEELER & BANKS-ERROR ON PAYMENT 3/7/23-100.00, VOLESKY LAW OFFICE-COURT APPOINTED ATTORNEY-531.50: 631.50. **JANITOR:** AGTEGRA-HEATING FUEL-12000.00, VENTURE-PHONE & INTERNET SERVICE-930.59: 12930.59. **SHERIFF:** AGTEGRA-FUEL-269.15, FUEL-201.39, FUEL-273.70: 744.24. **LIBRARY:** VENTURE-PHONE & INTERNET SERVICE-202.19. **WEED CONTROL:** AGTEGRA-FUEL-22.98, VENTURE-PHONE & INTERNET SERVICE-162.66: 185.64. **HWY RDS BRIDGES:** AGTEGRA-FUEL-18367.27, JOHN DEERE FINANCIAL-REPAIRS-845.89 & SUPPLIES-1934.59, CNH INDUSTRIAL ACCOUNTS-SUPPLIES-180.00, STURDEVANT'S-SUPPLIES-35.16, VENTURE-PHONE & INTERNET SERVICE-164.66: 21527.57. **E-911:** CENTURY LINK-911 SERVICE-193.95, VENTURE-PHONE &

INTERNET SERVICE-33.89: 227.84. **EMERGENCY MANAGEMENT:** AGTEGRA-FUEL-102.50, VENTURE-PHONE & INTERNET SERVICE-63.41: 165.91. **STATE COLLECTIONS:** SD DEPT OF REVENUE-BIRTHS/DEATHS/DRIVERS LICENSES-1474.00. **STATE M V:** SD DEPT OF REVENUE-MOTOR VEHICLES-139028.93. **CITY TAX:** SD STATE TREASURER-CITY SALES TAX-24.13. **STATE SALES TAX:** SD STATE TREASURER-STATE SALES TAX-84.16. **FIRE INSURANCE:** POLO FIRE DISTRICT-2639.62. **SDACC MOD & PRES:** SD ASSN OF CO. COMMISSIONERS-MODERNIZATION/PRESERVATION-110.00. **Total claims paid this date: 180181.33.**

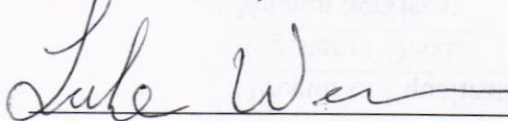
Claims paid to the listed vendors on April 11, 2023: **COMMISSIONERS:** CONNECTING POINT-BACK-UP FOR 2ND QTR-60.00, QUADIENT LEASING-POSTAGE METER LEASE-317.22, THE MILLER PRESS-PUBLISHING-1187.24: 1564.46. **ELECTIONS:** ES&S-BALLOT TYPES/LAYOUT/AUDIO-2148.90, THE MILLER PRESS-SUPPLIES-90.00: 2238.90. **JUDICIAL SYSTEM:** PANEL MEMBER-50.00 & MILEAGE-0.84, PANEL MEMBER-50.00 & MILEAGE-0.84, PANEL MEMBER-50.00 & MILEAGE-20.16, PANEL MEMBER-50.00 & MILEAGE-25.20, PANEL MEMBER-50.00 & MILEAGE-10.08, PANEL MEMBER-50.00 & MILEAGE-1.68, PANEL MEMBER-50.00 & MILEAGE-0.84: 409.64. **AUDITOR:** A & B BUSINESS-COPIER MAINTENANCE CONTRACT-35.67, OFFICE PEEPS-SUPPLIES-21.39, MILLER PRESS-PUBLISHING-41.32, THE MILLER PRESS-ENVELOPES-70.00-168.38. **STATES ATTORNEY:** AVERA HAND CO. MEMORIAL HOSPIT-ALCOHOL BLOOD DRAWS-456.00, SD DEPARTMENT OF HEALTH-BLOOD ALCOHOL TESTS-205.00, WRIGHT CO. SHERIFF'S OFFICE-SHERIFF'S FEE-75.00: 736.00. **COURT APP. ATTORNEY:** VOLESKY LAW OFFICE-COURT APPOINTED ATTORNEY-441.75. **JANITOR:** ARAMARK-RUGS & SUPPLIES-247.85, BOA PROPERTY MANAGEMENT-FLAGS-180.88, BOB'S DISPOSAL SERVICE-GARBAGE DISPOSAL-120.00, G & R CONTROLS-REPAIRS TO BOILERS-2083.17, MID AMERICAN RESEARCH CHEMICAL-SUPPLIES-693.67, MID AMERICAN RESEARCH CHEMICAL-SUPPLIES-651.00, MILLER ACE-SUPPLIES-352.27, CITY OF MILLER-UTILITIES-1048.06, O'CONNOR COMPANY-RADIATOR REPLACEMENT VALVES-435.62: 5812.52. **ASSESSOR:** A & B BUSINESS-COPIER MAINTENANCE CONTRACT-57.84, AMERICAN SOLUTIONS FOR BUSINESS-SUPPLIES-260.30, MILLER ACE-SUPPLIES-27.99, OFFICE PEEPS-SUPPLIES-9.15, THE MILLER PRESS-PUBLISHING-313.00 & SUPPLIES-100.00: 768.28. **REGISTRAR:** A & B BUSINESS-COPIER MAINTENANCE CONTRACT-27.74, OFFICE PEEPS-SUPPLIES-107.14, SD ASS'N COMPUTER EQUIPMENT-SDACES DUES-15.00: 149.88. **SHERIFF:** 3D COMMUNICATIONS-ANTENNAE-200.00, AGTEGRA-FUEL-256.28, FUEL-702.09, & FUEL-281.45, BRANDON FISHER-FUEL-30.00 & MEAL-5.98, MILLER ACE-SUPPLIES-26.99, SUPPLIES-34.98 & SUPPLIES-67.46, OFFICE PEEPS-SUPPLIES-136.40, SD STATE PROPERTY-2 USED LIGHT BARS-1000.00, THE MILLER PRESS-PUBLISHING-71.80, TITAN MACHINERY-SUPPLIES-190.00, VISA-CAR WASH-10.00, VISA-MICROSOFT 365-10.64, APPLE.COM-2.12, K-9 DOG FOOD-68.14, ROOM AT STREET COP TRAINING-199.00, CELL PHONES-246.12: 3539.45. **JAIL:** AGTEGRA-FUEL-118.44, BEADLE COUNTY SHERIFF-PRISONER CARE-1710.00, FED EX-EVIDENCE RETURN-17.68, REDWOOD TOXICOLOGY LAB-DRUG TEST CONFIRMATIONS-121.16: 1967.28. **RUBBLE SITE:** DAKOTA ENERGY-UTILITIES-98.00, RESEL CONSTRUCTION-TRACKHOE WORK AT RUBBLE SITE-1142.85: 1240.85. **COUNTY NURSE:** HAND CO MEMORIAL HOSPITAL INC-MONTHLY RENT x 2-1200.00. **MENTAL HEALTH:** CENTER FOR INDEPENDENCE-MONTHLY SUPPORT-180.00. **LIBRARY:** A & B BUSINESS-COPIER MAINTENANCE CONTRACT-67.17, MIKE ANGLINWEED BOARD MEETINGS-24.00, BOB'S DISPOSAL-GARBAGE DISPOSAL-21.00, BOB'S GAS-PROPANE-525.00, HANNAH CAFFEE-MILEAGE-49.98, MIKE DONLIN-LIBRARY BOARD MEETINGS-36.00, ANDREA FIALA-BOARD MEETINGS-36.00, HUGHES ELECTRIC-WORK ON LIBRARY ROOF-604.08, INGRAM LIBRARY SERVICES-BOOKS-332.42, GLORIA KECK-BOARD MEETINGS-36.00, CITY OF MILLER-UTILITIES-329.14, MARIANNE PETERKA-LIBRARY BOARD MEETINGS-36.00: 2096.79. **4-H:** ANN PRICE-CONFERENCE REGISTRATION-375.58. **WEED**



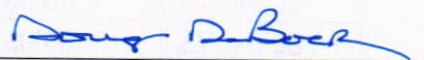
**CONTROL:** AGTEGRA-FUEL-70.49, AT & T-CELL PHONE-45.36, CHRIS JOHNSEN-WEED BOARD MEETING-50.00, MILLER ACE-SUPPLIES-8.03, CITY OF MILLER-UTILITIES-370.61, BRETT STEVENS-WEED BOARD MEETING-50.00: 594.49. **ROAD & BRIDGE:** GARY NEYENS-REFUND AFLAC PREMIUM-137.93. **HWY RDS BRIDGES:** A-OX WELDING SUPPLY-SUPPLIES-23.00, AGC OF SOUTH DAKOTA-CDL TRAINING CLASS-400.00, AGTEGRA-FUEL & DIESEL-26360.58, AVERA HAND CO. MEMORIAL HOSPIT-TESTS-102.00, BOB'S DISPOSAL SERVICE-GARBAGE DISPOSAL-60.00, BOB'S GAS-PROPANE-3895.50, BUILDERS SOLUTIONS-SUPPLIES-27.00, CAPITAL ONE TRADE CREDIT-SUPPLIES-304.93, CITY OF ST. LAWRENCE-WATER-400.00, CK WELDING & REPAIR-SUPPLIES-124.55, DAKOTA ENERGY-UTILITIES-61.60, DIESEL MACHINERY-CARBIDE BLADES-13947.60, DONLIN BUILDING, INC.SUPPLIES-273.36, DIESEL EQUIPMENT BLADES-SUPPLIES-4331.72, FARM TECH-SUPPLIES-349.99, FASTENAL COMPANY-SUPPLIES-794.70, FREY'S ELECTRONICS-TOWER RENT-500.00, JEFF HARGENS-FUEL-70.25 & ROOM AT SHORT COURSE-188.00, HARKINS ENTERPRISES-REPAIRS-2240.00, HARKINS ENTERPRISES-SUPPLIES-300.00, HUGHES ELECTRIC-WORK FOR HIGHWAY DEPT-3397.91, LASER CUT-SUPPLIES-525.47, MACK METAL SALES-SUPPLIES-1193.08, MID AMERICAN RESEARCH CHEMICAL-SUPPLIES-780.32, MILLER ACE-SUPPLIES-645.49, CITY OF MILLER-UTILITIES-629.12, MILLER REXALL DRUG-SUPPLIES-2.49, MILLERDALE WELDING & REPAIR-SNOW REMOVAL-3750.00, NAPA CENTRAL MN-SUPPLIES-1864.70, OAKLEY FARM & RANCH SUPPLY-SUPPLIES-546.51, PJ'S MACHINE & REPAIR-SUPPLIES-266.34, CNH INDUSTRIAL ACCOUNTS-SUPPLIES-188.45, PRORATE SERVICES-DRUG TEST RESULTS-80.00, RESEL OIL-DIESEL FUEL-10804.50, RUNNINGS-SUPPLIES-1345.79, SD DEPT OF TRANSPORTATION-SHARE OF BRIDGE WORK-2645.61, SD DEPT OF TRANSPORTATION-SUPPLIES-3870.00, SD PUBLIC ASSURANCE ALLIANCE-INSURANCE ON 2 JD TRACTORS-795.14, S.D. FEDERAL PROPERTY AGENCY-SUPPLIES-160.00, SS & H-SNOW REMOVAL-4899.00, STURDEVANT'S AUTO PARTS-SUPPLIES-277.18, THE MILLER PRESS-PUBLISHING-56.13, TRUENORTH STEEL-SUPPLIES-2592.27, TWIN VALLEY TIRE-REPAIRS-446.20, TWIN VALLEY TIRE-SUPPLIES-98.30, WW TIRE SERVICE-REPAIRS-30.00: 96644.78. **E-911:** CENTURY LINK-911 SERVICE-193.95, CITY OF HURON-JAN 911 SERVICE-2784.36: 2978.31. **EMERGENCY MANAGEMENT:** AGTEGRA-FUEL-150.01, MILLER ACE-SUPPLIES-38.17, SUBWAY-FOOD FOR EOC WORKERS-48.85, VERIZON WIRELESS-CELL PHONE-46.83, VISA-WIPERS FOR PICKUP-21.24 & APPLE STORAGE-1.05: 306.15. **LEPC:** CREATIVE PRINTING-MAP LAMINATION-221.02. **MALT BEVERAGE LICENS-** DEPARTMENT OF REVENUE-MALT BEVERAGE LICENSES-300.00. **Total claims paid this date: 124072.44.**

The forgoing text reflects the approved minutes of the commission.

Luke Wernsmann, Chairman



Attest:  
Doug DeBoer, Auditor



Payroll report by department for the month of March: SDCL 7-10-3

<b>Function / Office / Department</b>	<b>Regular Pay:</b>	<b>Overtime:</b>	<b>Total Pay:</b>
Commissioners:	\$3,694.45	N/A	\$3,694.45
Auditor:	\$7,780.22	\$0.00	\$7,780.22
Treasurer:	\$7,780.22	\$0.00	\$7,780.22
States Attorney:	\$8,048.58	N/A	\$8,048.58
Custodial:	\$4,360.67	N/A	\$4,360.67
Director of Equalization:	\$7,780.22	\$0.00	\$7,780.22
Register of Deeds:	\$7,780.22	\$0.00	\$7,780.22
Veteran Services:	\$781.77	N/A	\$781.77
Sheriff:	\$16,392.70	\$287.67	\$16,680.37
E-911:	\$212.02	N/A	\$212.02
Emergency Management:	\$3,745.80	N/A	\$3,745.80
Highway:	\$54,811.82	10,663.30	\$65,475.12
Rubble Site:	\$3,560.60	\$0.00	\$3,560.60
Library:	\$3,918.56	N/A	\$3,918.56
4-H:	\$3,431.16	N/A	\$3,431.16
Weed & Pest:	\$3,628.06	\$0.00	\$3,628.06
<b>Total Payroll:</b>	<b>\$137,707.07</b>	<b>\$10,950.97</b>	<b>\$148,658.04</b>

<b>SDCL 7-10-3 Auditor's account with Treasurer.</b>	<b>Current Month</b>
Includes funds held for other governmental agencies (Schools, Towns, Townships, Special Districts)	
Cash on Hand:	\$839.00
Checks in Possession less than 3 days:	\$32,699.21
Checks in Possession more than 3 days:	\$90.00
Cash Items:	\$1,278.94
Petty Cash:	\$300.00
Reconciled Demand Deposits-American Bank & Trust:	\$8,691.14
Reconciled Demand Deposits-Quoin Financial Bank:	\$468,211.57
Time Deposits – American Bank & Trust:	\$1,426,679.10
Time Deposits – Quoin Financial Bank:	\$1,360,804.50
American Rescue Plan Act (ARPA-Federal Funds)	\$622,414.16
Library Checking:	\$38,462.87
Library Certificates of Deposit:	\$7,551.00
Library Stocks:	\$12,400.00
<b>Total:</b>	<b>\$3,980,421.49</b>