

STATEMENT OF FEES COLLECTED

MLL 000 0-00000

STATE OF SOUTH DAKOTA }
County of BEADLE } ss.

I, JUDY RODACKER being duly sworn, depose and say that I am Register of Deeds in and for said County, and that during the calendar month ending April,

20 23, the total amount of all fees collected by me as Register of Deeds was \$ 16,937.50

Sixteen thousand nine hundred thirty seven dollars + 50/100 Dollars.

as shown by my Official Fee Book, Vol. 37 on pages 239-246 and as required by law.

Treasurer's Receipt No. _____

Monthly Fees: 9290.50

Transfer Tax Fees: 7647.00

Total: 16,937.50

Marriage Fees: 545.00

#11 marriages @ 40.00 = \$440.00

#7 CC's @ 15.00 = \$105.00

Death Fees: 345.00

Judy Rodacker
Register of Deeds.

Subscribed and sworn to before me this 16th day of May, 20 23.

Marilyn McKinney, Clerk

REGISTER OF DEEDS

**STATEMENT OF
FEES COLLECTED**

STATE OF SOUTH DAKOTA

County of Beadle

Statement of Fees Collected in the office of

the Register of Deeds for the calendar month

ending April 30, 2022

Amount of Fees \$ 16,937.50

Filed this 20th day of

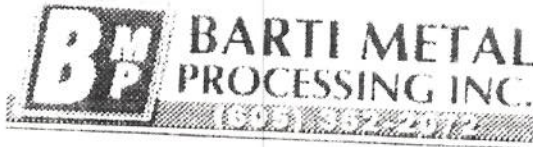
May, 2023

[Signature]
County Auditor.

By _____ Deputy.



Store copy- PAID



1969 OLD HWY 14 HURON SD 57350
605 352 2072

Ticket# **175765** Printed On Tuesday
05/09/2023
11:15:06AM

WEIGHT IN : 11:12:45 am
WEIGHT OUT : 11:14:36 am
Started By truck scale
Paid by Jeff Houge

Gross	Tare	Net	Price	Amount
Unprepared				
14400	11300	3080	\$120.00/ton	\$184.80

Total --> \$ 184.80

Pay by Check: \$184.80
Check#. 63387

Beadle Co.
Highway
Dept.

Customer Name ID/License Veh/Plat

655 4th St NW Huron SD 57350

Address

Ownership I hereby state that I am the lawful owner of the material described hereon, that I have a right to sell same, and that for payment received in full, hereby acknowledged, I sell and convey title of same to BARTI METAL PROCESSING, Inc.

X

signature

fingerprint

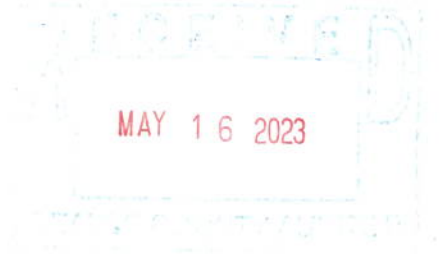
ScrapRight.
Recycling Software Done Right

*fill.
Declare as
surplus at
May 30th
mtg*

Thanks

DJ

5-16-23



RECEIVED
MAY 16 2023
LEASKE COUNTY AUDITORS

CUSTOMER	<u>Gray/11111111</u>	No.	<u>\$ 84.00</u>
MATERIAL	_____	CH 01	
DRIVER	<input type="checkbox"/> ON <input type="checkbox"/> OFF	CH 01	
REMARKS	_____	G+011520 1b GR MEN	
	_____	T+010120 1b TA LIVE	
	_____	N+001400 1b	
	_____	SCRAP 2000# 04-23 9.70 TON	
	_____	D+011520 LB IN LIVE	
Weighed By	_____		<u>Cash</u>

Travel/Education Request Form

Name: Kim Eichstadt

Department: Director of Equalization

Dates and Locations: Sioux Falls

Reason for Travel: Annual Assessors Conference

Passengers: Kim Eichstadt, Curt Peterson, Kristi Rothgen

Estimated Expenses:

Mileage:

use county car -

Meals:

\$ 321

Lodging:

\$ 936

Registration:

\$ 705

Airfare:

-

Additional Expenses (taxi, parking, etc):

-

Total Estimated Expenses:

\$1962

Kim Eichstadt
Department Head

5/17/23
Date

Approved/Denied

Beadle County Commission



SOUTH DAKOTA DEPARTMENT OF REVENUE

445 East Capitol Avenue • Pierre, SD 57501
(605) 773-3311 • dor.sd.gov

April 27, 2023

Dear Directors of Equalization and Appraising Staff:

Pursuant to SDCL 10-1-16, I have called a meeting of all South Dakota Directors of Equalization and their appraising staff for the purpose of instruction in the appraisal of property for taxation.

You are hereby requested to attend the conference, which will be educational and informative in various areas of interest to your profession. This instructional conference has been set for the dates of June 13 through June 16, 2023, at the Holiday Inn City Centre in Sioux Falls, South Dakota.

SDCL 10-3-7 authorizes the payment of your expenses when the Secretary of Revenue calls meetings and SDCL 7-7-24 and 7-7-25 authorizes the county commissioners to make such payments.

The Department of Revenue staff looks forward to seeing each of you in Sioux Falls SD in a few weeks.

Sincerely,

A handwritten signature in black ink, appearing to read "Michael Houdyshell", is written over a large, light-colored scribble or watermark.

Michael Houdyshell
Secretary of Revenue

Road Work

1. Blading/pulling shoulders/reclaiming gravel on county gravel roads
2. Cleaning bridge decks
3. Finished paver patching roads we will be chip sealing
4. Start chip sealing May 31st
5. Patching pot holes

Administrative Work

1. Surplus Items and sale date
2. Carlyle Township structure concerns/options to discuss
3. New hire approval for shop
4. Reviewing Summit road use agreement with IMEG

Equipment

Site work:

1. Seeding in front has been completed.
2. Trees will be put in when available

Other:

Travel:

1. Summer Superintendents meeting Pierre, SD (June 7-8) Jason (approved)
2. SDACHS Highway Dept Workshop Pierre, SD (June 13) Jason and Jessica (approved)
3. Certification class Pierre, SD (August 8-9) Chad Zwiig (approved)

SURPLUS ITEMS

1. Table saw
2. 8 bolt axle
3. Engine stand
4. Snapper mower with blower
5. 2-Trash pumps
6. 2-Self propelled snow blowers
7. John Deere disc mower
8. 2-Overhead doors non-insulated
9. 2-Dodge pickup boxes
10. 4-50 gal. fuel tanks
11. Backhoe trench bucket
12. Truck box with hoist off #29
13. Blue Generator #69
14. 4-Bobcat skid steer tires and wheels
15. Drill press
16. Misc. cutting edges
17. Natural gas hanging furnace
18. 1-2wd front tractor tire
19. Insulation foam sheets
20. Push mower
21. 3-desks
22. 9-tall file cabinets
23. 5-short file cabinets
24. Misc. office supplies
25. 30-office chairs
26. 13-lockers
27. 2000lb. 4 post above ground hoist
28. Rear mount for Caterpillar 140 motor grader wing
29. Parts washer
30. Gooseneck/5th wheel ramp trailer (trail king) #64
31. Coil crimp hose system
32. Tire balancer
33. Sand blaster
34. 2-refrigerators
35. 6-wooden parts racks
36. Misc. tires
37. Microwave

Carlyle Township Options:

OPTION A: County assumes NO responsibility for this project

OPTION B: County pays 20% of total cost of project. All work is to be done by a contractor, Beadle county recommends the 3-9 foot culverts be installed, once installed the structure can NOT qualify as a county structure. This option also will more than likely require a substantial grade raise which will be included in the project and all material will be provided by the contractor or the township, including all rip rap and fabric that will be needed. A contract will be drawn up and signed by both parties to take all responsibility off Beadle County.

OPTION C: Beadle County installs and places culverts only. Township will supply culverts delivered to location. All other material including, but not limited to, gravel, clay, rip rap, fabric and any other materials needed will be at the expense of the township. Upon project completion county will assume no maintenance costs on structure. Any and all maintenance will be at the responsibility of the township. Under this option, a contract will also be written up to assure all responsibility be removed from Beadle County.

-Beadle County will be open to hearing other options as presented by Carlyle township, and will have to be approved by the Beadle County Commission.

OUTSTANDING DISBURSEMENTS BY ACCOUNT & BUDGET REMAINING
BEADLE COUNTY AUDITOR

Account #	Vendor Name	Description	Current Budget Balance	Disbursement Amount	Remaining Budget
101 111.0 422.00	COMM PROFESSIONAL SERVICES**** AVERA MCKENNAN HOSPITAL AVERA OCCUPATIONAL MEDICINE	EAP ANNUAL CONTRACT NEW EMPLOYEE/MF		1,766.60 84.00	
101 111.0 423.00	COMM PUBLISHING***** PLAINSMAN	COMM PUBLISHING		179.39	
101 111.0 427.00	COMM TRAVEL***** RAMKOTA HOTEL &	COMM WORKSHOP/AG/DM		464.00	
COMMISSIONERS		Total for 101 - 111.0	111,486.63	2,493.99	108,992.64
101 130.0 422.00	COURT SYSTEM PROFESSIONAL FEES LYNN STOLTENBURG TERRY SLETTEN ROBIN SHOULTZ JOYCE POZNICEK JOY MEYER STEVEN FRENG CHAD CRANDALL	JURY DUTY JURY DUTY JURY DUTY JURY DUTY JURY DUTY JURY DUTY JURY DUTY		60.20 51.02 55.10 51.02 58.16 52.04 51.02	
101 130.0 429.00	COURT SYSTEM INTERPRETER***** MIGUEL CABAN CERTIFIED LANGUAGES INTERNATIO KARLO M. GONZALES PINO SHARDAY PAGAN-LUGO LA RER YASUO J SIMINA	INTERPRETER FEES COURT SYSTEM INTERPRETER INTERPRETER FEES INTERPRETER FEES INTERPRETER FEES INTERPRETER FEES		80.00 49.50 260.00 600.00 360.00 120.00	
COURT SYSTEM		Total for 101 - 130.0	18,198.55	1,848.06	16,350.49
101 141.0 425.00	AUDITOR REPAIRS***** ARAMARK	MATS		96.10	
101 141.0 426.00	AUDITOR SUPPLIES***** CONNECTING POINT OFFICE PEEPS	AUDITOR SUPPLIES AUDITOR SUPPLIES		451.16 35.92	
101 141.0 427.00	AUDITOR TRAVEL***** RAMKOTA HOTEL &	NEW OFFICIAL WRKSHIP		348.00	
101 141.0 428.00	AUDITOR UTILITIES***** JILL HANSON MIDCONTINENT COMMUNICATIONS	CELL PHONE AUDITOR UTILITIES		60.00 153.39	
AUDITOR		Total for 101 - 141.0	162,304.89	1,144.57	161,160.32
101 142.0 426.00	TREASURER SUPPLIES***** CONNECTING POINT SD FEDERAL PROPERTY	TREASURER SUPPLIES TREASURER SUPPLIES		250.00 80.00	
101 142.0 426.02	CO SUPPLY FEE 1/4% OF 1% (MTV) OFFICE PEEPS	TREAS SUPPLIES		149.92	
101 142.0 428.00	TREASURER UTILITIES*****				

OUTSTANDING DISBURSEMENTS BY ACCOUNT & BUDGET REMAINING
BEADLE COUNTY AUDITOR

Account #	Vendor Name	Description	Current Budget Balance	Disbursement Amount	Remaining Budget
	JACQUE MCCASKELL	CELL PHONE		60.00	
TREASURER			Total for 101 - 142.0	185,411.57	539.92 184,871.65
101 151.0 422.00	STATES ATTORNEY SERVICES***** AVERA MCKENNAN HOSPITAL CENTER FOR INDEPENDENCE MORGAN THEELER LLP	STATES ATTORNEY SERVICES SHREDDING SERVICES APRIL 2023		305.23 70.80 3,000.00	
101 151.0 422.01	WELFARE RECOVERIES***** PRAIRIELAND COLLECTIONS, INC	WELFARE RECOVERIES		609.51	
101 151.0 426.00	STATES ATTORNEY SUPPLIES***** CREATIVE PRINTING	SUPPLIES		32.00	
101 151.0 426.01	SAKI GRANT SUPPLIES***** MIKE MOORE	SAKI TRAVEL		146.60	
101 151.0 427.00	STATES ATTORNEY TRAVEL***** MIKE MOORE RAMKOTA HOTEL &	SA CONF DEADWOOD HUMAN SERV WRKSHIP		513.59 244.00	
101 151.0 428.00	STATES ATTORNEY UTILITIES***** SOVANNA BEEKMAN LOOPUP LLC MIKE MOORE	CELL PHONE STATES ATTORNEY UTILITIES CELL PHONE		60.00 79.86 60.00	
STATES ATTORNEY			Total for 101 - 151.0	346,071.51	5,121.59 340,949.92
101 153.0 422.00	COURT APPOINTED ATTORNEY FEES* MARIE H BALES JEFFREY BANKS GARY BLUE BLUE WHEELER & BANKS LLP JEFF BURNS ALYSSA HORN MELAINE VANDERPOL-BAILEY RON VOLESKY TUCKER J VOLESKY TUCKER J VOLESKY DAVID WHEELER	TRANSCRIPTS INDIGENT COUNSEL AGREEMENT INDIGENT COUNSEL AGREEMENT ADMIN FEE INDIGENT COUNSEL AGREEMENT INDIGENT COUNSEL AGREEMENT EXPERT WITNESS/LW INDIGENT COUNSEL AGREEMENT OUTSIDE OF CONTRACT INDIGENT COUNSEL AGREEMENT INDIGENT COUNSEL AGREEMENT		53.90 2,738.09 2,738.09 700.00 2,738.09 2,738.09 701.25 2,738.09 3,500.00 2,738.09 2,738.09	
COURT APPT. ATTORNEY			Total for 101 - 153.0	203,054.55	24,121.78 178,932.77
101 161.0 425.00	COURT HOUSE REPAIRS***** GRAYSON AUTO SUPPLY JOHN DEERE FINANCIAL CAPITAL ONE TRADE CREDIT NORTHWEST PIPE FITTINGS	COURT HOUSE REPAIRS COURT HOUSE REPAIRS COURT HOUSE REPAIRS COURT HOUSE REPAIRS		51.30 43.78 319.84 139.08	
101 161.0 426.00	COURT HOUSE SUPPLIES***** ADVANCE AUTO PARTS BECK ACE HARDWARE COLE PAPERS, INC HOH WATER TECHNOLOGY	COURT HOUSE SUPPLIES COURT HOUSE SUPPLIES COURT HOUSE SUPPLIES COURT HOUSE SUPPLIES		24.87 96.54 407.53 263.00	

OUTSTANDING DISBURSEMENTS BY ACCOUNT & BUDGET REMAINING
BEADLE COUNTY AUDITOR

Account #	Vendor Name	Description	Current Budget Balance	Disbursement Amount	Remaining Budget
	LEWIS DRUG			39.70	
	RUNNINGS	COURT HOUSE SUPPLIES		98.93	
101 161.0 428.00	COURT HOUSE UTILITIES*****				
	SCOTT BECK	CELL PHONE		30.00	
	RAY WIPF	CELL PHONE		30.00	
BUILDINGS			Total for 101 - 161.0	1,544.57	119,124.08
101 162.0 426.00	DIR OF EQUAL SUPPLIES*****				
	OFFICE PEEPS	DIR OF EQUAL SUPPLIES		80.06	
101 162.0 428.00	DIR OF EQUAL UTILITIES*****				
	KIM EICHSTADT	CELL PHONE		60.00	
101 162.0 429.00	DIR OF EQUAL-AUTO EXPENSE*****				
	IVERSON AUTO	DIR OF EQUAL-AUTO EXPENSE		56.52	
DIRECTOR OF EQUAL			Total for 101 - 162.0	196.58	207,730.96
101 163.0 426.00	REGISTER OF DEEDS SUPPLIES*****				
	AMERICAN STAMP & MARK PROD INC	REGISTER OF DEEDS SUPPLIES		79.28	
	OFFICE PEEPS	REGISTER OF DEEDS SUPPLIES		179.19	
101 163.0 427.00	REGISTER OF DEEDS TRAVEL*****				
	RAMKOTA HOTEL &	NEW OFFICIAL WRKSHP		116.00	
REGISTER OF DEEDS			Total for 101 - 163.0	374.47	119,662.25
101 211.0 422.00	COUNTY WIDE LAW SERVICES*****				
	BEAD CNT HUMANE SOCIETY	IMPOUND & BOARDING		100.00	
	MELISSA HEINEN	COUNTY WIDE LAW SERVICES		560.00	
	ELAINE TERESA HILTON	COUNTY WIDE LAW SERVICES		160.00	
	LAURIE MARCUS	COUNTY WIDE LAW SERVICES		320.00	
	KHU KLE SHEE	COUNTY WIDE LAW SERVICES		320.00	
101 211.0 425.00	COUNTY WIDE LAW REPAIRS*****				
	605 AUTOMOTIVE REPAIR LLC	REPAIRS - CO10949		290.98	
	ARAMARK	MATS		76.55	
	LINCOLN AUTO	REPAIRS - TAIL LIGHT		75.00	
	MIKE BAUER MASONRY	REPAIR/REPLACE STEPS		663.00	
	NAPA CENTRAL	COUNTY WIDE LAW REPAIRS		6.22	
	VW TIRE SERVICE INC	COUNTY WIDE LAW REPAIRS		60.95	
101 211.0 426.00	COUNTY WIDE LAW SUPPLIES*****				
	ADVANCE AUTO PARTS	COUNTY WIDE LAW SUPPLIES		149.99	
	CREATIVE PRINTING	SUPPLIES		20.00	
	SIGNATURE PLUS	COUNTY WIDE LAW SUPPLIES		128.38	
101 211.0 427.00	COUNTY WIDE LAW TRAVEL*****				
	CHAD SPORRER	COUNTY WIDE LAW TRAVEL		130.00	
101 211.0 428.00	COUNTY WIDE LAW UTILITIES*****				
	SHANE BALL	CELL PHONE		60.00	
	MIDCONTINENT COMMUNICATIONS	COUNTY WIDE LAW UTILITIES		98.39	

OUTSTANDING DISBURSEMENTS BY ACCOUNT & BUDGET REMAINING
BEADLE COUNTY AUDITOR

Account #	Vendor Name	Description	Current Budget Balance	Disbursement Amount	Remaining Budget
	CHAD OLERUD	CELL PHONE		60.00	
	CHRIS OLERUD	CELL PHONE		60.00	
	DAMEN ROBISH	CELL PHONE		60.00	
SHERIFF					
Total for 101 - 211.0			475,195.47	3,399.46	471,796.01
101 212.0 422.00	REG CORRECTION CTR SERVICES*** PRAIRIELAND COLLECTIONS, INC	ROOM/BOARD RECOVERIES		94.50	
101 212.0 425.00	REG CORRECTION CTR REPAIRS**** DAKOTA WATER SOFTENING INC NORTHWEST PIPE FITTINGS	REG CORRECTION CTR REPAIRS REG CORRECTION CTR REPAIRS		165.80 1,570.25	
101 212.0 426.00	REG CORRECTION CTR SUPPLIES*** COLE PAPERS, INC LEWIS DRUG	REG CORRECTION CTR SUPPLIES SUPPLIES		696.12 186.85	
101 212.0 428.00	REG CORRECTION CTR UTILITIES** MIDCONTINENT COMMUNICATIONS	REG CORRECTION CTR UTILITIES		150.41	
101 212.0 429.00	REG CORRECTION CTR BRD OF PRIS HURON REGIONAL MEDICAL CENTER LEWIS DRUG SUMMIT FOOD SERVICE, LLC	PRISONER CARE PRISONER CARE PRISONER MEALS		414.28 25.18 21,859.33	
REG CORRECTION CTR			Total for 101 - 212.0	995,166.40	25,162.72
					970,003.68
101 390.0 429.00	PEOPLE'S TRANSIT***** PEOPLE'S TRANSIT	1ST & 2ND ALLOCATION		5,000.00	
PEOPLE'S TRANSIT			Total for 101 - 390.0	30,000.00	25,000.00
101 441.0 429.00	MENTALLY HANDICAPPED***** BIRMINGHAM & CWACH LAW OFFICES BLACKBURN & STEVENS, PROF LLC DANIEL FOX HURON REGIONAL MEDICAL CENTER MARK KATTERHAGEN KENNEDY PIER LOFTUS VALERIE J LARSON LEWIS & CLARK BHS LEWNO LAW OFFICE DARCY LOCKWOOD MINNEHAHA COUNTY AUDITOR WELTER FUNERAL HOME DAVID WHEELER YANKTON COUNTY SHERIFF OFFICE YANKTON COUNTY TREASURER YOUNGBERG LAW PROF LLC	MENTAL ILLNESS MENTAL ILLNESS MENTAL ILLNESS MENTAL ILLNESS MENTAL ILLNESS MENTAL ILLNESS MENTAL ILLNESS MENTAL ILLNESS MENTAL ILLNESS MENTAL ILLNESS MENTAL ILLNESS MENTAL ILLNESS RELIEF BURIAL/BO MENTAL ILLNESS MENTAL ILLNESS MENTAL ILLNESS		381.76 374.50 72.10 8,447.60 15.00 556.40 45.00 920.00 423.95 30.00 1,303.62 2,500.00 1,551.50 100.00 685.70 674.10	
MENTALLY HANDICAPPED			Total for 101 - 441.0	67,745.02	18,081.23
					49,663.79
101 444.0 429.00	MENTAL HEALTH CTR-COMM COUNSEL COMMUNITY COUNSELING	2ND QTR APPROPRIATION		8,000.00	

OUTSTANDING DISBURSEMENTS BY ACCOUNT & BUDGET REMAINING
BEADLE COUNTY AUDITOR

Account #	Vendor Name	Description	Current Budget Balance	Disbursement Amount	Remaining Budget
MENTAL HEALTH CTR		Total for 101 - 444.0	24,000.00	8,000.00	16,000.00
101 611.0 422.00	EXTENSION PROFESSIONAL SERVICE SDSU EXTENSION	2ND QTR SALARY		5,442.66	
101 611.0 426.00	EXTENSION SUPPLIES***** CREATIVE PRINTING	EXTENSION SUPPLIES		147.34	
101 611.0 428.00	EXTENSION UTILITIES***** MIDCONTINENT COMMUNICATIONS SD STATE FAIR	EXTENSION UTILITIES MAY 2023 UTILITIES		130.70 84.00	
EXTENSION		Total for 101 - 611.0	56,098.99	5,804.70	50,294.29
101 615.0 425.00	WEED BOARD REPAIRS & SUPPLIES* C & R SUPPLY NORTHWEST PIPE FITTINGS	WEED BOARD REPAIRS & SUPPLIES WEED BOARD REPAIRS & SUPPLIES		950.24 14.82	
101 615.0 426.00	WEED BOARD OFFICE SUPPLIES**** TANYA DEVRIES RUNNINGS	REIMBURSE QUICK BOOKS WEED BOARD OFFICE SUPPLIES		573.71 157.15	
101 615.0 427.00	WEED BOARD TRAVEL***** RICK BENSON STAN DUBRO MIKE HARRISON TYLER HINTZ GARY PRIBYL	MILEAGE MILEAGE MILEAGE MILEAGE MILEAGE		64.26 91.80 11.22 32.64 64.26	
101 615.0 428.00	WEED BOARD UTILITIES***** TANYA DEVRIES MIDCONTINENT COMMUNICATIONS	CELL PHONE WEED BOARD UTILITIES		60.00 130.39	
101 615.0 429.00	WEED BOARD CHEMICAL***** VAN DIEST SUPPLY	WEED BOARD CHEMICAL		23,569.00	
WEED BOARD		Total for 101 - 615.0	145,504.07	25,719.49	119,784.58
COUNTY GENERAL		FUND Total for 101		128,553.13	
201 311.0 422.00	RB SERVICES & FEES***** IMEG CORP	ENGINEERING FEES		2,525.04	
201 311.0 424.00	RB RENTALS***** BROCK WHITE COMPANY LLC	RENT CONST EQP		835.68	
201 311.0 425.01	RB EQUIPMENT REPAIRS & MAINT** A-OX ARAMARK BUTLER MACHINERY BUTLER MACHINERY	SUPPLIES WRK CLOTH/GLOVE NONEXP PRTS/ACC LUBRICATING OIL		28.84 43.20 28.02 4,829.57	

OUTSTANDING DISBURSEMENTS BY ACCOUNT & BUDGET REMAINING
BEADLE COUNTY AUDITOR

Account #	Vendor Name	Description	Current Budget Balance	Disbursement Amount	Remaining Budget
	BUTLER MACHINERY	FREIGHT/EXPRESS		20.53	
	CARLSON'S NORTHSIDE SERVICE	WRK CLOTH/GLOVE		11.78	
	FARMERS CASHWAY	SHOP SUPPLIES		27.20	
	FASTENAL COMPANY	SHOP SUPPLIES		1,409.89	
	LYLE SIGNS	FREIGHT/EXPRESS		41.06	
	CAPITAL ONE TRADE CREDIT	WRK CLOTH/GLOVE		16.99	
	CAPITAL ONE TRADE CREDIT	SHOP SUPPLIES		349.03	
	CAPITAL ONE TRADE CREDIT	NONEXP PRTS/ACC		95.91	
	MACK METAL SALES INC	SHOP SUPPLIES		57.18	
	NAPA CENTRAL	SHOP SUPPLIES		590.98	
	NAPA CENTRAL	NONEXP PRTS/ACC		290.30	
	NAPA CENTRAL	FREIGHT/EXPRESS		71.49	
201 311.0 426.01	RB ROAD MATERIALS*****				
	ASPHALT PAVING & MATERIALS	HOT MIX		106,044.63	
	ASPHALT PAVING & MATERIALS	ROAD OIL		3,453.70	
	COMMERCIAL ASPHALT	COLD MIX		2,313.60	
	MUNICIPAL UTILITIES	DIRT		2,110.00	
201 311.0 426.02	RB SIGNAGE*****				
	LYLE SIGNS	SIGNS/MARKERS		447.20	
201 311.0 426.03	RB OFFICE SUPPLIES & REPAIRS**				
	FASTENAL COMPANY	RPR/SRV OFFC EQ		323.70	
201 311.0 426.04	RB OTHER SUPPLIES & SERVICES**				
	AVERA OCCUPATIONAL MEDICINE	LAB FEES		322.00	
	FASTENAL COMPANY	JANITOR SUPPLY		307.25	
	GRAYSON AUTO SUPPLY	JANITOR SUPPLY		239.91	
201 311.0 426.05	RB DIESEL SHOP*****				
	COLES PETROLEUM	DIESEL FUEL		22,562.25	
201 311.0 428.01	RB UTILITIES (PHONE-INTERNET)*				
	AT&T MOBILITY	CELLULAR TABLET		33.24	
	JASON FRITZSCHE	CELL PHONE		60.00	
	MIDCONTINENT COMMUNICATIONS	INTERNET		123.94	
201 311.0 428.02	RB UTILITIES (GAS, ELECT, ETC)				
	MUNICIPAL UTILITIES	GARBAGE		85.00	
	MUNICIPAL UTILITIES	WATER/SEWER		134.11	
	NORTHWESTERN ENERGY	UTILITIES		1,777.87	
HWY ROAD & BRIDGE			Total for 201 - 311.0	5,243,675.28	151,611.09
RD & BR FUND			FUND Total for 201	151,611.09	
226 222.0 428.00	EMERG MANAGEMENT UTILITIES****				
	TAYLOR JANS	CELL PHONE		60.00	
	MIDCONTINENT COMMUNICATIONS	EMERG MANAGEMENT UTILITIES		88.39	
EMERGENCY & DISASTER			Total for 226 - 222.0	-6,769.16	148.39
					-6,917.55

OUTSTANDING DISBURSEMENTS BY ACCOUNT & BUDGET REMAINING
BEADLE COUNTY AUDITOR

Account #	Vendor Name	Description	Current Budget Balance	Disbursement Amount	Remaining Budget
EMERG MANAGEMENT			FUND Total for 226		148.39
231 434.0 411.01	STOP VIOLENCE D GRANT***** ALYSSA HORN MIKE MOORE	STOP VIOLENCE D GRANT STOP VIOLENCE D GRANT		1,744.00 1,200.00	
231 434.0 427.01	STOP VIOLENCE D TRAVEL***** SOVANNA BEEKMAN ALYSSA HORN MIKE MOORE	STOP VIOLENCE D TRAVEL STOP VIOLENCE D TRAVEL STOP VIOLENCE D TRAVEL		356.85 147.34 141.50	
231 434.0 428.00	STOP VIOLENCE D PHONE***** ALYSSA HORN	STOP VIOLENCE D PHONE		60.00	
DOMESTIC ABUSE			Total for 231 - 434.0	18,263.34	3,649.69
STOP VIOLENCE GRANT			FUND Total for 231		3,649.69
248 212.0 426.00	24/7 SOBRIETY SUPPLIES***** SIGNATURE PLUS CHAD SPORRER	24/7 SOBRIETY SUPPLIES CELL PHONE		57.40 60.00	
REG CORRECTION CTR			Total for 248 - 212.0	-6,670.40	117.40
24/7 SOBRIETY PROGRM			FUND Total for 248		117.40
711 .0 209.00	DIVE & RESCUE EXPENDITURES**** DUSTIN KOUF	DIVE TEAM TRAINING		399.38	
NOT FOUND - BUILD			Total for 711 - .0	.00	399.38
COUNTY DIVE & RESCUE			FUND Total for 711		399.38

**PROCEEDINGS OF THE BEADLE COUNTY COMMISSION
NOVEMBER 29, 2022**

Moved by Drake, seconded by Benson to fund Huron Housing Funding \$25,000 per year for two-year (2 yr.) period. Roll Call Vote: Hansen: Nay, Benson: Yea, Mattke: Nay, Drake: Yea, Ramsell: Yea. Motion carried.

**PROCEEDINGS OF THE BEADLE COUNTY COMMISSION
JANUARY 31, 2023**

At 9:45 a.m. Chair Ramsell declared time for Supplemental Budget hearing with no one in attendance.

Moved by Benson, seconded by Drake motion carried to approve the creating of Funds for Huron Housing Authority in the amount of \$20,000.00.