

Tentative Agenda

State Conservation Commission – Teleconference/Teams meeting

Wednesday July 17, 2024

8:00 a.m. – 10:00 a.m. Central time (approximate end time)

523 E. Capitol Ave

Pierre, South Dakota 57501

605.773.3623

This meeting being held at the above address but can be accessed as well via Teams using the following log-in information: [Join the meeting now](#) or dial in (Audio Only): +1 605-679-7263, followed by, 39471671#

<ul style="list-style-type: none">Approval of April MinutesCorrections/Approval of Past and Upcoming TravelRequest for New Business to be Placed on the Agenda	Division of Resource Conservation & Forestry Staff/Chair
<ul style="list-style-type: none">Revolving Loan ReportRevolving Loan Applications	Jordan Turgeon
<ul style="list-style-type: none">Grant Program/Updates/Changes/Amendments/ExtensionsGrant Status Report	Alex Roeber
<ul style="list-style-type: none">Division Report (if time permits)Administrative Rules Clean-up	Division of Resource Conservation & Forestry Staff
<ul style="list-style-type: none">Commission Member Reports (if time permits)	Conservation Commission
<ul style="list-style-type: none">Communication strategy for ag lenders/influencers	Angela Ehlers
<ul style="list-style-type: none">Advisory Board Member Reports: (SD School & Public Lands, SD Game Fish & Parks, NRCS, SDSU Extension Service, SDSU Experiment Station) **Other Partners (if time permits)	Advisory Board Members
<ul style="list-style-type: none">New Business	Conservation Commission
<ul style="list-style-type: none">Location & Date of the Next Meeting (September)Ending RemarksAdjourn	Chair

Additional Instructions:

Advisory Board members are encouraged to submit a written report to Jordan Turgeon (Jordan.Turgeon@state.sd.us) one week prior to the meeting. **All grant amendments/extensions need to be received by July 10.

Please let Kim Paxton know if you are planning to attend in person. This help speed getting through security prior to the meeting. Kim's number is 773.3623 and email is kim.paxton@state.sd.us

To be included in the public record, written comments must include a full name and city of residence and meeting the submission deadline of seventy-two hours before the public hearing (not including the day of the public hearing as per SDCL 1-26-4.6, All commenters are required to state their name and address (city) BEFORE being allowed to speak.

This meeting is being held in a physically accessible place. Individuals needing assistance, pursuant to the Americans with Disabilities Act, should contact the Division of Resource Conservation and Forestry (605.773.3623) at least 48 hours in advance of the meeting to make any necessary arrangements. Because of the number of grant applications under consideration, agenda items may be moved up or down on the agenda as to make efficient use of time.

Individuals requiring assistive technology or other services to participate in the meeting or materials in an alternate format should contact Brian Walsh, Nondiscrimination Coordinator, by calling (605) 773-5559 or by email at Brian.Walsh@state.sd.us as soon as possible but no later than two business days prior to the meeting to ensure accommodations are available

Accumulated Interest Since 1965
Accumulated Interest from HB1210 (2022)

Accumulated Loans Since 1965

\$ 3 649 759 43

R/C#	LOAN NUMBER	AG DEV LOAN NUMBER	DATE OF LOAN	CONSERVATION DISTRICT	PURPOSE OF LOAN	AMOUNT OF ORIGINAL LOAN	Amount of loan with Interest	PAYMENT DUE THIS FISCAL YEAR	MONTH DUE	MONTH PAID	PRINCIPAL PAID	INTEREST PAID	Total Paid	EXTRA PAID	TOTAL CURRENTLY OUTSTANDING	NUMBER OF PAYMENTS	LOANS SINCE JULY 1			FIRST PAY DATE	FIRST PAY AMOUNT	SECOND PAY DATE	SECOND PAY AMOUNT	THIRD PAY DATE	THIRD PAY AMOUNT	TOTAL PAID TO DATE	
New Loans This Fiscal Year																											
	1114		PENDING	Hand	2024 Ford F350	\$ 65,000.00																					
	1115		PENDING	Codington	Fabric Machine	\$ 12,000.00																					
Loans Closing This Fiscal Year																											
	1083	02/01/2020	Grant	Drill		\$ 35,000.00	\$ 38,202.50	\$ 7,519.00																			
	1084	02/01/2021	Butte	Tractor		\$ 40,000.00	\$ 43,670.50	\$ 8,729.25																			
	1096	01/01/2023	Clark	No Till Drill		\$ 30,000.00	\$ 31,356.65	\$ 15,678.32																			
Existing Loan Portfolio																											
	1083	00-00-0	02/01/2020	Grant	Drill	\$ 35,000.00	\$ 38,202.50	\$ 7,519.00	02/01/2025						\$ 7,519.00	5 Annual				02/03/2021	\$ 7,700.00	01/31/2022	\$ 7,650.50	01/29/2023	\$ 7,646.50	\$ 30,663.50	
	1084	00-00-0	02/01/2020	Butte	No Till Drill	\$ 40,000.00	\$ 43,670.50	\$ 8,729.25	08/31/2024						\$ 8,729.25	5 Annual				08/26/2020	\$ 8,750.00	08/27/2021	\$ 8,723.50	08/22/2022	\$ 8,716.00	\$ 34,941.25	
	1086	00-00-0	05/10/2021	Butte	No Till Drill	\$ 24,500.00	\$ 26,226.89	\$ 5,245.38	09/01/2024						\$ 10,480.75	5 Annual				08/27/2021	\$ 5,245.38	08/22/2022	\$ 5,245.38	06/21/2023	\$ 5,246.38	\$ 15,796.14	
	1087	00-00-0	05/21/2021	Day	Tractor	\$ 20,000.00	\$ 20,226.89	\$ 4,274.89	09/01/2024						\$ 13,402.22	5 Annual				08/31/2021	\$ 4,274.89	08/22/2022	\$ 4,274.89	08/23/2023	\$ 4,274.89	\$ 12,824.87	
	1088	00-00-0	05/21/2021	Hamlin	Land Roller	\$ 15,000.00	\$ 16,030.77	\$ 3,206.22	09/01/2024						\$ 6,412.11	5 Annual				08/24/2021	\$ 3,206.22	08/12/2022	\$ 3,206.22	09/18/2023	\$ 3,206.22	\$ 9,618.66	
	1089	00-00-0	05/21/2021	Kingsbury	Drill	\$ 7,500.00	\$ 8,015.37	\$ 1,603.16	09/01/2024						\$ 3,110.93	5 Annual				09/01/2021	\$ 1,603.16	08/16/2022	\$ 1,603.16	09/18/2023	\$ 1,603.16	\$ 4,904.44	
	1090	00-00-1	11/10/2021	Vehicle Purchase		\$ 45,000.00	\$ 49,910.52	\$ 9,825.96	08/01/2024						\$ 24,777.86	5 Annual				09/12/2022	\$ 10,609.71	08/25/2023	\$ 9,825.96			\$ 20,435.67	
	1091	00-00-2	11/10/2021	Kingsbury	No-Till Drill	\$ 7,500.00	\$ 8,020.60	\$ 1,637.66	07/01/2024						\$ 2,893.57	5 Annual				06/21/2022	\$ 1,637.66	07/01/2023	\$ 1,698.12			\$ 5,127.03	
	1092	01/01/2023	Beadle	Vehicle Purchase		\$ 22,909.89	\$ 24,881.33	\$ 5,002.48	11/01/2024						\$ 19,878.85	5 Annual				10/23/2023	\$ 5,002.48					\$ 5,002.48	
	1093	01/01/2023	Codington	Vehicle Purchase Refi		\$ 27,990.00	\$ 30,385.14	\$ 6,103.91	11/01/2024						\$ 24,252.13	5 Annual				08/29/2023	\$ 6,103.91					\$ 6,103.91	
	1094	01/01/2023	Codington	Compressor Cooler		\$ 18,000.00	\$ 19,548.93	\$ 3,930.38	11/01/2024						\$ 15,618.55	5 Annual				08/28/2023	\$ 3,930.38					\$ 3,930.38	
	1095	01/01/2023	Brule-Buttalo	Spray Drone		\$ 45,000.00	\$ 48,872.32	\$ 9,825.96	11/01/2024						\$ 39,046.36	5 Annual				10/23/2023	\$ 9,825.96					\$ 9,825.96	
	1096	01/01/2023	Clark	No Till Drill		\$ 30,000.00	\$ 31,356.65	\$ 15,678.32	11/01/2024						\$ 15,678.32	2 Annual				11/02/2023	\$ 15,678.32					\$ 15,678.32	
	1097	01/01/2023	Day	Vehicle Purchase		\$ 50,000.00	\$ 54,302.57	\$ 10,917.73	11/01/2024						\$ 43,384.84	5 Annual				10/30/2023	\$ 10,917.73					\$ 10,917.73	
	1098	01/01/2023	Gregory	Fabric Machine		\$ 16,500.00	\$ 17,919.86	\$ 3,602.85	11/01/2024						\$ 14,317.01	5 Annual				10/30/2023	\$ 3,602.85					\$ 3,602.85	
	1099	04/01/2023	Minnehaha	Tractor		\$ 55,692.00	\$ 59,627.73	\$ 12,160.00	09/01/2024						\$ 47,467.12	5 Annual				08/30/2023	\$ 12,160.01					\$ 12,160.01	
	1100	04/01/2023	Petaska	No-Till Drill		\$ 90,565.00	\$ 93,774.43	\$ 13,006.29	09/01/2024						\$ 50,768.14	5 Annual				08/26/2023	\$ 13,006.29					\$ 13,006.29	
	1101	03/01/2023	Spiirk	Tractor		\$ 180,000.00	\$ 192,956.89	\$ 39,303.82	09/01/2024						\$ 153,653.07	5 Annual				08/04/2023	\$ 39,303.82					\$ 39,303.82	
	1102	03/01/2023	Turner	No-Till Drill		\$ 30,000.00	\$ 32,443.89	\$ 6,650.64	09/01/2024						\$ 25,893.25	5 Annual				08/23/2023	\$ 6,650.64					\$ 6,650.64	
	1103	07/13/2023	Lincoln	Vehicle Purchase		\$ 14,508.00	\$ 15,614.93	\$ 3,167.90	04/01/2025						\$ 11,575.87	5 Annual				03/01/2024	\$ 3,167.90					\$ 3,167.90	
	1104	07/13/2023	Hamlin	Vehicle Purchase Refi		\$ 10,000.00	\$ 10,460.04	\$ 3,535.30	04/01/2025						\$ 6,627.20	3 Annual				03/01/2024	\$ 3,535.30					\$ 3,535.30	
	1105	07/13/2023	Day	Vehicle Purchase		\$ 44,500.00	\$ 47,895.22	\$ 9,716.78	04/01/2025						\$ 35,506.35	5 Annual				03/13/2024	\$ 9,716.78					\$ 9,716.78	
	1106	07/13/2023	Dewey	Skid steer, attachments, repair		\$ 100,000.00	\$ 107,629.71	\$ 21,835.46	04/01/2025						\$ 79,789.54	5 Annual				03/27/2024	\$ 21,835.46					\$ 21,835.46	
	1107	03/01/2024	Hughes	Mulch Machine		\$ 17,000.00	\$ 18,271.53	\$ 3,712.03	10/01/2024						\$ 17,000.00	5 Annual											
	1108	03/01/2024	Codington	Mower		\$ 24,494.00	\$ 26,326.07	\$ 5,348.38	10/01/2024						\$ 24,494.00	5 Annual											
	1109	03/01/2024	Moody	Mulch Machine		\$ 17,200.00	\$ 18,486.51	\$ 3,756.70	10/01/2024						\$ 17,200.00	5 Annual											
	1110	03/01/2024	Fall River	No-Till Drill		\$ 10,000.00	\$ 10,294.75	\$ 5,216.41	10/01/2024						\$ 10,000.00	2 Annual											
	1111	03/01/2024	Charles Mix	Skid Steer Refi		\$ 150,000.00	\$ 161,226.47	\$ 32,753.19	10/01/2024						\$ 150,000.00	5 Annual											
	1112	03/01/2024	Charles Mix	Vehicle Purchase Refi		\$ 33,000.00	\$ 35,468.28	\$ 7,205.70	10/01/2024						\$ 33,000.00	5 Annual											
	1113	05/01/2024	Dewel	Drill Repairs		\$ 20,000.00	\$ 21,721.02	\$ 4,367.09	04/01/2025						\$ 20,000.00	5 Annual											
COLUMBIAN TOTALS						\$ 1,247,818.88	\$ 1,265,634.31	\$ 300,673.00			\$ -	\$ -	\$ -	\$ -	\$ 936,966.28	\$ -				\$ 207,364.56		\$ 42,227.73		\$ 30,787.11	\$ 288,608.00		

NEW LOANS THIS FISCAL YEAR			PAYMENTS DUE REMAINDER OF YEAR	\$ 268,747.23
CURRENT CASH BALANCE	\$ 2,397,550.28			
AVAILABLE CASH BALANCE	\$ 2,397,550.28			
PENDING LOANS	\$ 65,000.00			
BALANCE - NEW LOANS AWARDED	\$ 2,332,550.28			

Revolving Loan #

Tillage Program #

APPLICATION FOR REVOLVING LOAN and CONSERVATION TILLAGE LOAN

Legal authority: SDCL 38-8-53, 53.1 and 54; and 38-6-8.1, and the Administrative Rules Chapter 12:03:03, and 12:07:01.

The Hand County Conservation District, with headquarters at Miller South Dakota,
does hereby apply for a loan of \$ 65,000.00 from the (check all that apply)

☒ Conservation District Revolving Loan Fund

☐ Conservation Tillage Equipment Program

in the State of South Dakota, in accordance with the above stated legal authorities.

Purpose of loan: Purchase of new truck

Payments to begin on: _____ Length of Loan: _____ Years, _____ months _____

The district understands that the repayment will include principal plus interest at the rate of 3.0% Annual Percentage Rate (APR) for Revolving Loans; and 5.0% Annual Percentage Rate (APR) for Conservation Tillage Equipment Loans, on the unpaid principal balance. There is no penalty for early repayment.

REVOLVING LOAN FUND		Proposed	Principal
Repayment Schedule:			
Date	<input type="text"/>	Amount \$	<input type="text"/>
Date	<input type="text"/>	Amount \$	<input type="text"/>
Date	<input type="text"/>	Amount \$	<input type="text"/>
Date	<input type="text"/>	Amount \$	<input type="text"/>
Date	<input type="text"/>	Amount \$	<input type="text"/>

CONSERVATION TILLAGE LOAN		Proposed
Principal Repayment Schedule:		
Date	<input type="text"/>	Amount \$ <input type="text"/>
Date	<input type="text"/>	Amount \$ <input type="text"/>
Date	<input type="text"/>	Amount \$ <input type="text"/>
Date	<input type="text"/>	Amount \$ <input type="text"/>
Date	<input type="text"/>	Amount \$ <input type="text"/>
Date	<input type="text"/>	Amount \$ <input type="text"/>

INFORMATION ON EQUIPMENT TO BE PURCHASED WITH LOAN FUNDS (if applicable)

Make of Machine: Ford 2024

Model #: F350 4x4 Crew Cab

Anticipated Charge:

Total Cost:

Serial #:

Anticipated use of machine: Acres:

EQUIPMENT INSURANCE:

Insurance Company: SD Public Assurance

Amount of comprehensive coverage: will know till purchased

NOTE: ARSD 12:03:03:02(9) requires that insurance be carried to cover loss of equipment purchased with loan funds.

PLEASE CHECK THE APPROPRIATE ANSWER:

- YES ☐ NO ☒ Will this loan be used to pay off or refinance another loan?
- YES ☐ NO ☒ Is existing equipment being used as a trade-in?
- YES ☐ NO ☐ If yes, is there a current loan on that equipment? Where: _____
- YES ☐ NO ☒ Are other lending institutions involved in the acquisition of this equipment?
- YES ☐ NO ☒ Has the district already purchased the equipment? If yes, When: _____

STATEMENT OF FINANCIAL CONDITION AS OF

May 8th '24

* Attached

(Or attach current Balance Sheet)

ASSETS:

LIABILITIES/EQUITY:

Cash (deposits, savings, petty cash) \$
 Accounts Receivable (list below) \$
 Equipment (inventory value) \$
 Land & Buildings \$
 Other Assets \$
 TOTAL \$

Vehicle notes payable \$
 Other Accounts Payable (list on separate page) \$
 Equipment notes payable \$
 Land/Building notes payable \$
 TOTAL LIABILITIES \$
 Retained Earnings (equity) \$
 TOTAL LIABILITIES+ EQUITY \$

ACCOUNTS RECEIVABLE RECORD AS OF

May 8th '24

DEBTOR	AMOUNT OF DEBT	DATE DEBT INCURRED	REASON FOR DEBT NOT PAID

PROJECTED FINANCIAL STATEMENT (note unusual income or expenditure changes anticipated during the term of the loan):

NOTE:

1. Please attach a copy of the meeting minutes at which the loan application was authorized. These minutes **MUST BE SIGNED** by the District Administrative Secretary.
2. The district agrees to maintain financial records as required by the Conservation Commission and will make those records available to the Commission or Department of Agriculture staff for inspection upon request.
3. The district agrees to submit a statement of usage to the Commission at the time of each payment according to Administration of Revolving Fund Rules - chapter 12:03:03:08.
4. The district must attach a W-9 form to this application.

This application for a loan from the (check all that apply)

- ☒ Conservation District Revolving Loan fund
☐ Conservation Tillage Equipment Loan Program

was approved by the Board of Supervisors of the Hand County Conservation District at a meeting held on May 14-24 and is so recorded in the official minutes of the meeting.

ATTEST:

[Signature]
SECRETARY

[Signature]
CHAIRMAN

5-14-24

Date of Application

LOAN FINDINGS (DEPARTMENT USE ONLY):

QUESTIONS	COMMENTS		
1. Was the application received by the deadline? Date Received: <u>5/21/24</u>	<u>Yes</u>	No	
2. Is the application signed by appropriate persons?	<u>Yes</u>	No	
3. Is the loan for the appropriate reason (not real estate, computers, etc.)?	<u>Yes</u>	No	
4. If applicable, is insurance being acquired?	<u>Yes</u>	No	NA
5. Are minutes attached with applicable motion(s)?	<u>Yes</u>	No	
6. If no minutes are attached, are they coming? When?	Yes	No	<u>NA</u>
7. Are minutes official (quorum, no advisors involved in action on motions)?	<u>Yes</u>	No	
8. Are conservation tillage loan funds being requested?	Yes	<u>No</u>	
9. Are present loans current?	Yes	No	<u>NA</u>
10. Were past loans paid off on time?	<u>Yes</u>	No	NA
11. Is the financial information in the application consistent with that in the district's annual financial report?	<u>Yes</u>	No	
12. Additional comments			

[Signature]
Division Staff

5/30/2024

Date

THIS PAGE FOR DEPARTMENT USE ONLY

CERTIFICATION OF COMMISSION ACTION ON LOAN:

Approved Revolving Loan

Approved Conservation Tillage

\$ _____
Disapproved Revolving Loan

\$ _____
Disapproved Conserv. Tillage

Conservation Commission Chairman

Date

CERTIFICATION OF DEPARTMENT ACTION ON CONSERVATION TILLAGE LOAN:

Approved Conservation Tillage

\$ _____
Disapproved Conservation Tillage

Administrator

Date

HAND COUNTY CONSERVATION DISTRICT
118 EAST SECOND STREET
MILLER, SD 57362-1407
Un-Approved Minutes May 14th, 2024

SUPERVISORS:

Dennis Simons - Chairman
Matt Cavenee - Vice Chair
Clint Haigh
Dean Odden
Bob Speck

OFFICE PERSONNEL:

Jake Stewart - District Manager
Tammy Hofman - Secretary

NRCS PERSONNEL:

Josh Ihnen, DC

The Hand County Conservation District Supervisors met on Tuesday, May 14th, 2024. Chairman Dean Simons called the meeting to order at 1:06 PM. Present for the meeting were Dennis Simons; Chairman, Bob Speck; Supervisor, Dean Odden, Supervisor, Clint Haigh; Supervisor, and Tammy Hofman; Secretary. Absent was Matt Cavenee; Vice-Chairman, Jake Stewart; Manager and Josh Ihnen; NRCS.

MOTION to approve the agenda with option to add items as needed by Dean Odden, second by Bob Speck. Motion carried.

MOTION to approve the minutes by Dean Odden, second by Bob Speck. Motion carried.

MOTION to approve the bills and financial reports by Bob Speck, second by Clint Haigh. Motion carried.

NRCS: Nothing available – Josh at training

OLD BUSINESS:

Tree crew update – have all use same app to keep hours for their phones.

Arbor Day contest winners & prizes given by Tammy in the 3rd grade class yesterday.

NM Area meeting RSVP's are due by June 12th

Leadership Conference June 27 – 28 Jake, Tammy and Bob will be attending.

NEW BUSINESS:

Motion was made by Bob Speck for a finance charge of 1% to start 60 days after invoice for unpaid bills. Second by Clint Haigh. Motion carried.

Motion was made by Bob Speck to complete and hand in the paperwork for the conservation revolving loan in the amount of \$65,000. Clint Haigh seconded the motion. Motion carried.

MANAGER'S REPORT:


Jake was planting spring seed & unable to be at meeting.

Motion was made by Bob Speck to go into executive session at 2:09. Clint Haigh seconded. Motion carried.

Motion was made by Bob Speck to raise the wage for both Jake and Tammy by \$1.00 starting on the May 13th pay period. Second by Clint Haigh. Motion carried.

Meeting was adjourned at 2:23 PM

Minutes taken by Tammy Hofman


5/14/24

2:34 PM
05/08/24
Accrual Basis

Hand County Conservation District
Profit & Loss
April 2024

	Apr 24
Ordinary Income/Expense	
Income	
4100 · Machine Tree Planting & Fabric	
4101 · Machine Tree Planting Income	1,538.63
4102 · Machine Fabric Installation Inc	2,695.00
Total 4100 · Machine Tree Planting & Fabric	4,233.63
4115 · Tree Sales	2,090.00
4120 · Fabric & Staple Sales Income	
4120.1 · Staples Income	75.00
4120.2 · Tree Fabric Income	300.00
Total 4120 · Fabric & Staple Sales Income	375.00
4130 · Tree Protector Income	410.00
4600 · Non-Operating Income	
4600 · Miscellaneous Income	0.00
Total 4600 · Non-Operating Income	0.00
Total Income	7,108.63
Gross Profit	7,108.63
Expense	
600 · Office Expenses	
6001 · Telephone & Internet	249.78
6003 · Equipment Expense	633.15
6004 · Printing & Supplies	89.50
6005 · Insurance - Bond & Liabilities	3,088.19
6007 · Computer Expense	46.88
Total 600 · Office Expenses	4,107.30
602 · Employee Expenses	
6020 · Employee Wages	
6021 · Manager Wages	4,800.00
6022 · Secretary Wages	1,064.00
6023 · Seasonal Wages	2,065.25
Total 6020 · Employee Wages	7,929.25
6030 · Employee Benefits	
6031 · Employer Payroll Tax Expense	607.37
6032 · Employer Retirement Match	288.00
Total 6030 · Employee Benefits	895.37
6050 · Travel & Expense Reimbursement	
6051 · Employee Mileage	362.40
Total 6050 · Travel & Expense Reimbursement	362.40
Total 602 · Employee Expenses	9,187.02
6056 · Miscellaneous Expense	0.47
607 · Information & Education	
6077 · Meetings & Conferences	675.00
Total 607 · Information & Education	675.00
6250 · Gas & Fuel	574.85
6300 · Equipment Repairs & Maintenance	582.77
6310 · Tree Shed Repairs	
6310.1 · Refrigeration Unit	308.55
Total 6310 · Tree Shed Repairs	308.55
6315 · Utilities	76.43
6330 · Tree Supplies	15,109.52

2:34 PM
05/08/24
Accrual Basis

Hand County Conservation District
Profit & Loss
April 2024

	Apr 24
6335 • Shop Supplies	89.96
Total Expense	30,711.87
Net Ordinary Income	-23,603.24
Net Income	-23,603.24

2:34 PM
05/08/24
Accrual Basis

Hand County Conservation District
Balance Sheet
As of May 8, 2024

	May 8, 24
ASSETS	
Current Assets	
Checking/Savings	
1000 · Quoin Financial Bank 2736	9,581.79
Total Checking/Savings	9,581.79
Accounts Receivable	
1200 · Accounts Receivable	14,484.62
Total Accounts Receivable	14,484.62
Other Current Assets	
1500 · Payroll Correction Receivable	-2,749.20
2120 · Payroll Asset	189.95
Total Other Current Assets	-2,559.25
Total Current Assets	21,507.16
Fixed Assets	
1600 · Assets	
1620 · Machinery & Equipment	
1622 · 2003 Ford Pickup 350	
1622C · Original Cost	27,050.00
1722D · Accumulated Depreciation	-2,458.34
Total 1622 · 2003 Ford Pickup 350	24,591.66
1650 · Tree Planter	
1650C · Original Cost	6,000.00
1750D · Accumulated Depreciation	-800.00
Total 1650 · Tree Planter	5,200.00
1654 · New Holland Tractor	
1654C · Original Cost	34,750.00
1754D · Accumulated Depreciation	-593.75
Total 1654 · New Holland Tractor	34,156.25
1656 · Fabric Machine	
1656C · Original Cost	12,100.00
1756D · Accumulated Depreciation	-1,012.50
Total 1656 · Fabric Machine	11,087.50
1657 · Flatbed Trailer	
1657C · Original Cost	5,525.00
1757D · Accumulated Depreciation	-305.00
Total 1657 · Flatbed Trailer	5,220.00
1661 · 8' Disc	
1661C · Original Cost	2,275.00
1761D · Accumulated Depreciation	-129.17
Total 1661 · 8' Disc	2,145.83
1662 · 2016 Bobcat	74,000.00
1664 · 10' Bobcat Blade	4,000.00
1665 · Grapple Bucket	3,000.00
1666 · Pallet Forks	750.00
1667 · Truax Grass Drill	18,000.00
1668 · Brush Mower	5,160.00
1669 · Jenkins Tiller	3,050.00
Total 1620 · Machinery & Equipment	190,351.24
Total 1600 · Assets	190,351.24

2:34 PM

05/08/24

Accrual Basis

Hand County Conservation District
Balance Sheet
As of May 8, 2024

	May 8, 24
Total Fixed Assets	190,351.24
TOTAL ASSETS	211,858.40
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
2000 - Accounts Payable	43,430.39
Total Accounts Payable	43,430.39
Credit Cards	
1005 - Visa	269.96
Total Credit Cards	269.96
Other Current Liabilities	
2001 - Customer Dep. (Pre-payments)	-24,580.76
2020 - Payroll Liabilities	1,740.29
2100 - Sales Tax Payable	2,019.93
Total Other Current Liabilities	-20,820.54
Total Current Liabilities	22,879.81
Total Liabilities	22,879.81
Equity	
3000 - Opening Bal Equity	180,954.42
3900 - Retained Earnings	67,130.85
Net Income	-59,106.68
Total Equity	188,978.59
TOTAL LIABILITIES & EQUITY	211,858.40

2:34 PM

05/08/24

Hand County Conservation District
A/R Aging Summary
As of May 8, 2024

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
Aymar, Duane	0.00	0.00	725.75	0.00	0.00	725.75
Bruegeman, John	0.00	0.00	0.00	0.00	-1.75	-1.75
Fanning Justin	0.00	0.00	0.00	0.00	313.29	313.29
Fawcett, Randy & John	0.00	421.92	0.00	0.00	0.00	421.92
Gimbel, Melvin	0.00	0.00	0.00	0.00	-50.00	-50.00
Heezen, Chad	0.00	0.00	0.00	0.00	8,350.00	8,350.00
Jerauld County Conservation District	0.00	36.25	0.00	0.00	0.00	36.25
Knippling, Karl	0.00	-0.97	0.00	0.00	0.00	-0.97
Martinmaas, Patty	0.00	0.00	31.86	0.00	0.00	31.86
Martinmaas, Randy	0.00	387.63	0.00	0.00	0.00	387.63
Morog, Tom	0.00	0.00	2,409.36	0.00	0.00	2,409.36
Naber, Todd & Diane	0.00	53.10	0.00	0.00	0.00	53.10
Ruhnke, Dana	0.00	0.00	0.00	0.00	544.36	544.36
Sivertsen, Cody	0.00	127.44	0.00	0.00	0.00	127.44
Stevens Travis	0.00	0.00	1,136.40	0.00	0.00	1,136.40
Zieger, Ken	0.00	0.00	0.00	0.00	-0.02	-0.02
TOTAL	0.00	1,025.37	4,303.37	0.00	9,155.88	14,484.62

12:29 PM

05/17/24

Accrual Basis

Hand County Conservation District

Profit & Loss

January through December 2023

	Jan - Dec 23
Ordinary Income/Expense	
Income	
4100 · Machine Tree Planting & Fabric	
4101 · Machine Tree Planting Income	41,244.91
4102 · Machine Fabric Installation Inc	71,723.28
Total 4100 · Machine Tree Planting & Fabric	112,968.17
4110 · Hand Tree Planting Income	597.00
4115 · Tree Sales	13,188.71
4120 · Fabric & Staple Sales Income	
4120.1 · Staples Income	225.00
4120.2 · Tree Fabric Income	180.80
Total 4120 · Fabric & Staple Sales Income	405.80
4130 · Tree Protector Income	17,355.28
4135 · Drilling Income	21,488.10
4145 · Mowing Income	510.00
4150 · Rototilling Income	1,990.00
4250 · T870 Bobcat Income	
4250b · Dirt Work	710.00
4250 · T870 Bobcat Income - Other	1,910.00
Total 4250 · T870 Bobcat Income	2,620.00
4350 · Seed Sales	10,545.56
4380 · Shipping & Delivery Income	242.00
4600 · Non-Operating Income	
4600 · Miscellaneous Income	2,616.21
4510 · Checking Acct. Int. Income	341.67
Total 4600 · Non-Operating Income	2,957.88
Total Income	184,868.50
Cost of Goods Sold	
5000 · Cost of Goods Sold	
5200 · Tree Stock	54.55
5400 · Seed	4,694.10
Total 5000 · Cost of Goods Sold	4,748.65
Total COGS	4,748.65
Gross Profit	180,119.85
Expense	
600 · Office Expenses	
6001 · Telephone & Internet	1,974.39
6002 · Postage	133.75
6003 · Equipment Expense	1,415.24
6004 · Printing & Supplies	142.33
6005 · Insurance - Bond & Liabilities	3,144.19
6006 · Bank Service Charges	26.00
6007 · Computer Expense	1,218.97
600 · Office Expenses - Other	672.98
Total 600 · Office Expenses	8,727.85
601 · Supervisor Expenses	
6010 · Super./Advisor Per Diem	4,200.00
6012 · Super./Advisor Mileage	559.68
6013 · Super./Advisor Meals	785.00
Total 601 · Supervisor Expenses	5,544.68
602 · Employee Expenses	
6020 · Employee Wages	
6021 · Manager Wages	49,013.14

12:29 PM
05/17/24
Accrual Basis

Hand County Conservation District
Profit & Loss
January through December 2023

	Jan - Dec 23
6022 · Secretary Wages	8,267.85
6023 · Seasonal Wages	21,625.75
Total 6020 · Employee Wages	78,906.74
6029 · Other Employee Expense	252.41
6030 · Employee Benefits	
6031 · Employer Payroll Tax Expense	8,658.98
6032 · Employer Retirement Match	2,969.83
Total 6030 · Employee Benefits	9,628.81
6038 · Employee Phone Allowance	565.00
6050 · Travel & Expense Reimbursement	
6051 · Employee Mileage	1,674.40
6052 · Employee Meals	410.00
6053 · Employee Lodging	2,018.41
Total 6050 · Travel & Expense Reimbursement	4,102.81
602 · Employee Expenses - Other	1,117.29
Total 602 · Employee Expenses	94,573.06
6056 · Miscellaneous Expense	4,489.95
6060 · Memberships & Dues	1,100.00
6061 · Contributions	1,775.00
607 · Information & Education	
6072 · Events	-700.00
6073 · Awards & Recognition	1,600.00
6075 · Advertising Expenses	405.00
6077 · Meetings & Conferences	366.50
Total 607 · Information & Education	1,671.50
6250 · Gas & Fuel	5,191.87
6300 · Equipment Repairs & Maintenance	5,343.32
6310 · Tree Shed Repairs	
6310.1 · Refrigeration Unit	477.87
Total 6310 · Tree Shed Repairs	477.87
6315 · Utilities	1,786.01
6330 · Tree Supplies	38,433.20
6336 · Shop Supplies	153.91
6340 · Small Tools & Equipment	1,889.38
6341 · Licenses & Fees	115.00
650 · Miscellaneous Expenses	
6620 · Interest Expense	79.94
Total 650 · Miscellaneous Expenses	79.94
Total Expense	171,352.54
Net Ordinary Income	8,767.31
Net Income	8,767.31



Preview Order 0411 - W3B 4x4 Crew Cab SRW: Order Summary Time of Preview: 05/17/2024 14:32:40 Receipt: 4/10/2024

Dealership Name: Pioneer Garage, Inc.

Sales Code : F58719

Dealer Rep.	Jesse Johnson	Type	Retail	Vehicle Line	Superduty	Order Code	0411
Customer Name	J HAND COUNTY CONSERV	Priority Code	06	Model Year	2024	Price Level	425

DESCRIPTION

Jake Stewart

DESCRIPTION	MSRP	DESCRIPTION	MSRP
F350 4X4 CREW CAB PICKUP/176	\$52815	.360-DEGREE CAMERA PACKAGE	\$0
176 INCH WHEELBASE	\$0	.CLOTH 40/20/40 SEAT	\$0
OXFORD WHITE	\$0	FX4 OFF-ROAD PACKAGE	\$495
MEDIUM DARK SLATE	\$0	.SKID PLATES	\$0
PREFERRED EQUIPMENT PKG.610A	\$0	11900# GVWR PACKAGE	\$0
.XL TRIM	\$0	ENGINE BLOCK HEATER	\$190
.AIR CONDITIONING - CFC FREE	\$0	50 STATE EMISSIONS	\$0
.AM/FM STEREO MP3/CLK	\$0	BACKGLASS DEFROST	\$0
7.3L DEVCT NA PFI V8 ENGINE	\$1705	POWER SLIDING REAR WINDOW	\$405
10-SPEED AUTO TORQSHIFT	\$0	CAMPER PACKAGE	\$160
3.73 ELECTRONIC-LOCKING AXLE	\$0	.HEAVY SERVICE FRONT SUSPENSION	\$0
JOB #2 ORDER	\$0	5TH WHEEL HITCH PREP PACKAGE	\$550
CV LOT MANAGEMENT	\$0	JACK	\$0
GOOSENECK HITCH KIT	\$250	TOUGH BED SPRAY IN BEDLINER	\$595
FRONT LICENSE PLATE BRACKET	\$0	PRIVACY GLASS	\$30
STX APPEARANCE PACKAGE	\$5115	XL DRIVER ASSIST PACKAGE	\$0
.LT275/70R18E BSW ALL TERRAIN	\$0	FUEL CHARGE	\$0
.BLIS (BLIND SPOT INFO SYSTEM)	\$0	PRICED DORA	\$0
.EBONY BLACK ALUM WHLS-18"	\$0	ADVERTISING ASSESSMENT	\$0
.LED BOX LIGHTING	\$0	DESTINATION & DELIVERY	\$1995
.REVERSE SENSING SYSTEM	\$0		

TOTAL BASE AND OPTIONS
DISCOUNTS
TOTAL

\$ 63,305

MSRP
\$64305
NA
\$64305

Customer Name:
Customer Address:

Customer Email:
Customer Phone:

Mail

Contacts

Calendar

Settings

Back

Compose

Reply

Reply a

Forward

Delete

Move

Print

Mark

More

Inbox

2

Drafts

Sent

Junk

Trash

DONT DELETE

John Ball

KEEP

Truck Quote

Message 1 of 8264

From **Kristina Peterson** <kpeterson.sdpa@sdmunicipal.org>
To **handcd@sdconservation.net** <handcd@sdconservation.net>
Date **Today 12:10 PM**

Hi Tammy!

To add the 2024 Ford F350 to coverage, the auto damage would be \$1085, and the liability would be an additional \$170.16 for a total of \$1255.16 annually.

Thanks,

Kristina A. Peterson, CPCU

Deputy Director

South Dakota Public Assurance Alliance

208 Island Dr., Ft. Pierre, SD 57532

Direct: 605-321-8848

Office: 800.658.3633 or 605.224.8654, Option 2

Web: www.sdpaonline.org

Quote

Sent this stack
6/10 to Allison
& Alex

11:37 AM

06/10/24

Accrual Basis

Hand County Conservation District
Profit & Loss
 January through December 2021

	Jan - Dec 21
Ordinary Income/Expense	
Income	
4100 · Machine Tree Planting & Fabric	
4101 · Machine Tree Planting Income	48,360.92
4102 · Machine Fabric Installation Inc	83,808.90
Total 4100 · Machine Tree Planting & Fabric	132,169.82
4115 · Tree Sales	14,585.75
4120 · Fabric & Staple Sales Income	
4120.1 · Staples Income	285.50
4120.2 · Tree Fabric Income	6,126.00
Total 4120 · Fabric & Staple Sales Income	6,411.50
4130 · Tree Protector Income	20,882.74
4135 · Drilling Income	14,811.50
4145 · Mowing Income	2,020.00
4150 · Rototilling Income	570.00
4250 · T870 Bobcat Income	
4250c · Tree Renovation	2,920.00
4250d · Bobcat Site Fee	200.00
Total 4250 · T870 Bobcat Income	3,120.00
4350 · Seed Sales	19,881.36
4360 · Shipping & Delivery Income	164.00
4370 · Auger Rental	25.00
4600 · Non-Operating Income	
4500 · Miscellaneous Income	17.22
4510 · Checking Acct. Int. Income	3.84
4511 · Accounts Rec. Int. Income	139.09
4550 · Sales of fixed Assets (G/Loss)	-1,750.00
7400 · Private Foun./Org. Income	4,450.83
Total 4600 · Non-Operating Income	2,860.98
Total Income	217,502.65
Cost of Goods Sold	
5000 · Cost of Goods Sold	
5100 · Fabric	32,092.00
5150 · Staples	5,547.53
5200 · Tree Stock	20,035.72
5250 · Tree Tube Inventory	12,702.85
5400 · Seed	19,917.30
Total 5000 · Cost of Goods Sold	90,295.40
Total COGS	90,295.40
Gross Profit	127,207.25
Expense	
600 · Office Expenses	
6001 · Telephone & Internet	985.00
6002 · Postage	514.94
6004 · Printing & Supplies	90.51
6005 · Insurance - Bond & Liabilities	3,843.96
6006 · Bank Service Charges	61.60
6007 · Computer Expense	1,019.56
Total 600 · Office Expenses	6,515.57
601 · Supervisor Expenses	
6010 · Super./Advisor Per Diem	3,950.00
6012 · Super./Advisor Mileage	867.24
6013 · Super./Advisor Meals	76.40
6014 · Super./Advisor Lodging	407.96

11:37 AM

06/10/24

Accrual Basis

Hand County Conservation District

Profit & Loss

January through December 2021

	Jan - Dec 21
Total 601 · Supervisor Expenses	5,301.60
602 · Employee Expenses	
6020 · Employee Wages	
6021 · Manager Wages	43,984.50
6022 · Secretary Wages	9,336.00
6023 · Seasonal Wages	17,886.00
Total 6020 · Employee Wages	71,206.50
6029 · Other Employee Expense	171.50
6030 · Employee Benefits	
6031 · Employer Payroll Tax Expense	6,053.78
6032 · Employer Retirement Match	2,679.81
Total 6030 · Employee Benefits	8,733.59
6038 · Employee Phone Allowance	600.00
6050 · Travel & Expense Reimbursement	
6051 · Employee Mileage	2,216.01
6052 · Employee Meals	277.38
6053 · Employee Lodging	407.96
Total 6050 · Travel & Expense Reimbursement	2,901.35
Total 602 · Employee Expenses	83,612.94
6056 · Miscellaneous Expense	322.21
6060 · Memberships & Dues	2,050.00
607 · Information & Education	
6072 · Events	690.37
6073 · Awards & Recognition	1,536.68
6074 · Camps/Educational Opportunit	680.00
6075 · Advertising Expenses	280.10
6078 · Gifts & Memorials	58.58
Total 607 · Information & Education	3,245.73
6250 · Gas & Fuel	2,961.14
6300 · Equipment Repairs & Maintenance	8,094.78
6305 · Equipment Rental	150.00
6310 · Tree Shed Repairs	
6310.1 · Refrigeration Unit	739.28
6310 · Tree Shed Repairs - Other	13.99
Total 6310 · Tree Shed Repairs	753.27
6315 · Utilities	1,679.75
6330 · Tree Supplies	200.47
6335 · Shop Supplies	279.77
6340 · Small Tools & Equipment	6,541.76
6341 · Licenses & Fees	136.20
650 · Miscellaneous Expenses	
6520 · Interest Expense	25.79
650 · Miscellaneous Expenses - Other	800.00
Total 650 · Miscellaneous Expenses	825.79
Total Expense	122,670.98
Net Ordinary Income	4,536.27
Net Income	4,536.27

11:37 AM

06/10/24

Accrual Basis

Hand County Conservation District

Profit & Loss

January through December 2022

	Jan - Dec 22
Ordinary Income/Expense	
Income	
4100 · Machine Tree Planting & Fabric	
4101 · Machine Tree Planting Income	23,350.54
4102 · Machine Fabric Installation Inc	29,975.75
Total 4100 · Machine Tree Planting & Fabric	53,326.29
4110 · Hand Tree Planting Income	393.75
4115 · Tree Sales	13,059.64
4120 · Fabric & Staple Sales Income	
4120.2 · Tree Fabric Income	288.00
Total 4120 · Fabric & Staple Sales Income	288.00
4130 · Tree Protector Income	9,094.07
4135 · Drilling Income	29,134.00
4145 · Mowing Income	650.00
4250 · T870 Bobcat Income	1,960.00
4350 · Seed Sales	17,782.45
4360 · Shipping & Delivery Income	616.00
4600 · Non-Operating Income	
4500 · Miscellaneous Income	253.01
4510 · Checking Acct. Int. Income	13.15
4511 · Accounts Rec. Int. Income	164.13
4512 · CD & Investment Income	897.80
Total 4600 · Non-Operating Income	1,328.09
Total Income	127,632.29
Cost of Goods Sold	
5000 · Cost of Goods Sold	
5200 · Tree Stock	14,257.27
5250 · Tree Tube Inventory	7,194.00
5400 · Seed	15,433.71
Total 5000 · Cost of Goods Sold	36,884.98
Total COGS	36,884.98
Gross Profit	90,747.31
Expense	
600 · Office Expenses	
6001 · Telephone & Internet	678.12
6002 · Postage	118.00
6003 · Equipment Expense	148.50
6004 · Printing & Supplies	384.69
6005 · Insurance - Bond & Liabilities	3,830.53
6006 · Bank Service Charges	38.56
6007 · Computer Expense	765.63
Total 600 · Office Expenses	5,964.03
601 · Supervisor Expenses	
6010 · Super./Advisor Per Diem	3,775.00
6012 · Super./Advisor Mileage	511.20
6013 · Super./Advisor Meals	100.00
6014 · Super./Advisor Lodging	219.90
Total 601 · Supervisor Expenses	4,606.10
602 · Employee Expenses	
6020 · Employee Wages	
6021 · Manager Wages	46,211.04
6022 · Secretary Wages	8,770.35
6023 · Seasonal Wages	7,481.00

11:37 AM

06/10/24

Accrual Basis

Hand County Conservation District
Profit & Loss
January through December 2022

	Jan - Dec 22
Total 6020 · Employee Wages	62,462.39
6029 · Other Employee Expense	50.00
6030 · Employee Benefits	
6031 · Employer Payroll Tax Expense	5,218.29
6032 · Employer Retirement Match	2,592.27
Total 6030 · Employee Benefits	7,810.56
6038 · Employee Phone Allowance	600.00
6050 · Travel & Expense Reimbursement	
6051 · Employee Mileage	1,442.40
6052 · Employee Meals	192.45
6053 · Employee Lodging	439.80
Total 6050 · Travel & Expense Reimbursement	2,074.65
602 · Employee Expenses - Other	13.99
Total 602 · Employee Expenses	73,011.59
6056 · Miscellaneous Expense	100.00
6060 · Memberships & Dues	1,600.00
6061 · Contributions	400.00
607 · Information & Education	
6071 · Contests	225.00
6072 · Events	609.65
6073 · Awards & Recognition	54.44
6074 · Camps/Educational Opportunitites	63.57
6075 · Advertising Expenses	125.00
6077 · Meetings & Conferences	1,294.00
Total 607 · Information & Education	2,371.66
6250 · Gas & Fuel	5,173.52
6300 · Equipment Repairs & Maintenance	5,991.73
6310 · Tree Shed Repairs	
6310.1 · Refrigeration Unit	1,174.35
Total 6310 · Tree Shed Repairs	1,174.35
6315 · Utilities	2,260.77
6330 · Tree Supplies	415.00
6335 · Shop Supplies	140.56
6340 · Small Tools & Equipment	235.78
6341 · Licenses & Fees	464.99
650 · Miscellaneous Expenses	
6520 · Interest Expense	4.17
Total 650 · Miscellaneous Expenses	4.17
Total Expense	103,914.25
Net Ordinary Income	-13,166.94
Net Income	-13,166.94

11:39 AM

06/10/24

Accrual Basis

Hand County Conservation District

Balance Sheet

As of December 31, 2021

	Dec 31, 21
ASSETS	
Current Assets	
Checking/Savings	
1001 · Quoin Financial Bank 1148 OLD	37,966.67
1004 · CD	
1004.5 · American Bank & Trust 503016	29,602.08
Total 1004 · CD	29,602.08
Total Checking/Savings	67,568.75
Accounts Receivable	
1200 · Accounts Receivable	14,715.38
Total Accounts Receivable	14,715.38
Other Current Assets	
1499 · Undeposited Funds	-95.85
Total Other Current Assets	-95.85
Total Current Assets	82,188.28
Fixed Assets	
1600 · Assets	
1620 · Machinery & Equipment	
1622 · 2003 Ford Pickup 350	
1622C · Original Cost	27,050.00
1722D · Accumulated Depreciation	-2,458.34
Total 1622 · 2003 Ford Pickup 350	24,591.66
1650 · Tree Planter	
1650C · Original Cost	6,000.00
1750D · Accumulated Depreciation	-800.00
Total 1650 · Tree Planter	5,200.00
1654 · New HollandTractor	
1654C · Original Cost	34,750.00
1754D · Accumulated Depreciation	-593.75
Total 1654 · New HollandTractor	34,156.25
1656 · Fabric Machine	
1656C · Original Cost	12,100.00
1756D · Accumulated Depreciation	-1,012.50
Total 1656 · Fabric Machine	11,087.50
1657 · Flatbed Trailer	
1657C · Original Cost	5,525.00
1757D · Accumulated Depreciation	-305.00
Total 1657 · Flatbed Trailer	5,220.00
1661 · 8' Disc	
1661C · Original Cost	2,275.00
1761D · Accumulated Depreciation	-129.17
Total 1661 · 8' Disc	2,145.83
1662 · 2016 Bobcat	74,000.00
1664 · 10' Bobcat Blade	4,000.00
1665 · Grapple Bucket	3,000.00
1666 · Pallet Forks	750.00
1667 · Truax Grass Drill	18,000.00
1668 · Brush Mower	5,150.00
1669 · Jenkins Tiller	3,050.00

11:39 AM
06/10/24
Accrual Basis

Hand County Conservation District
Balance Sheet
As of December 31, 2021

	Dec 31, 21
Total 1620 · Machinery & Equipment	190,351.24
Total 1600 · Assets	190,351.24
Total Fixed Assets	190,351.24
TOTAL ASSETS	272,539.52
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
2000 · Accounts Payable	16,987.59
Total Accounts Payable	16,987.59
Other Current Liabilities	
2020 · Payroll Liabilities	1,583.15
2023 · Retirement Contrib. Payable	403.20
2100 · Sales Tax Payable	1,080.68
Total Other Current Liabilities	3,067.03
Total Current Liabilities	20,054.62
Total Liabilities	20,054.62
Equity	
3000 · Opening Bal Equity	180,954.42
3900 · Retained Earnings	66,994.21
Net Income	4,536.27
Total Equity	252,484.90
TOTAL LIABILITIES & EQUITY	272,539.52

11:39 AM

06/10/24

Accrual Basis

Hand County Conservation District
Balance Sheet
 As of December 31, 2022

	Dec 31, 22
ASSETS	
Current Assets	
Checking/Savings	
1000 · Quoin Financial Bank 2736	48,479.82
Total Checking/Savings	48,479.82
Accounts Receivable	
1200 · Accounts Receivable	4,947.12
Total Accounts Receivable	4,947.12
Other Current Assets	
1500 · Payroll Correction Receivable	-2,749.20
2120 · Payroll Asset	105.95
Total Other Current Assets	-2,643.25
Total Current Assets	50,783.69
Fixed Assets	
1600 · Assets	
1620 · Machinery & Equipment	
1622 · 2003 Ford Pickup 350	
1622C · Original Cost	27,050.00
1722D · Accumulated Depreciation	-2,458.34
Total 1622 · 2003 Ford Pickup 350	24,591.66
1650 · Tree Planter	
1650C · Original Cost	6,000.00
1750D · Accumulated Depreciation	-800.00
Total 1650 · Tree Planter	5,200.00
1654 · New Holland Tractor	
1654C · Original Cost	34,750.00
1754D · Accumulated Depreciation	-593.75
Total 1654 · New Holland Tractor	34,156.25
1656 · Fabric Machine	
1656C · Original Cost	12,100.00
1756D · Accumulated Depreciation	-1,012.50
Total 1656 · Fabric Machine	11,087.50
1657 · Flatbed Trailer	
1657C · Original Cost	5,525.00
1757D · Accumulated Depreciation	-305.00
Total 1657 · Flatbed Trailer	5,220.00
1661 · 8' Disc	
1661C · Original Cost	2,275.00
1761D · Accumulated Depreciation	-129.17
Total 1661 · 8' Disc	2,145.83
1662 · 2016 Bobcat	74,000.00
1664 · 10' Bobcat Blade	4,000.00
1665 · Grapple Bucket	3,000.00
1666 · Pallet Forks	750.00
1667 · Truax Grass Drill	18,000.00
1668 · Brush Mower	5,150.00
1669 · Jenkins Tiller	3,050.00
Total 1620 · Machinery & Equipment	190,351.24
Total 1600 · Assets	190,351.24

11:39 AM
06/10/24
Accrual Basis

Hand County Conservation District
Balance Sheet
As of December 31, 2022

	Dec 31, 22
Total Fixed Assets	190,351.24
TOTAL ASSETS	241,134.93
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
2000 · Accounts Payable	148.50
Total Accounts Payable	148.50
Other Current Liabilities	
2001 · Customer Dep. (Pre-payments)	-797.58
2020 · Payroll Liabilities	1,574.25
2023 · Retirement Contrib. Payable	422.40
2100 · Sales Tax Payable	469.40
Total Other Current Liabilities	1,668.47
Total Current Liabilities	1,816.97
Total Liabilities	1,816.97
Equity	
3000 · Opening Bal Equity	180,954.42
3900 · Retained Earnings	71,530.48
Net Income	-13,166.94
Total Equity	239,317.96
TOTAL LIABILITIES & EQUITY	241,134.93



MINER CONSERVATION DISTRICT

601 West Farmer Avenue, Suite A

Howard, South Dakota 57349

Phone: (605) 772-5642 (ext 3)

tami.moore@sd.nacdnet.net

Board of Supervisors

Dale Shumaker

Marvin Kizer

Julie Calmus

Catherine Connor

Randy Dawson

May 21, 2024

RE: Grant #2023-CSW-031 "State Wide Career Development Grant"

South Dakota Conservation Commission
523 East Capital
Pierre, South Dakota 57501

South Dakota Conservation Commission:

The Miner Conservation District would like to request a 'one year' extension for the "State-Wide Career Development Grant" #2023-CSW-031.

To be successful, this took more preparation and interviews that originally planned. We have talked with other states with successful Leadership Programs. Many are funded quite abundantly so their Leadership Programs are awesome. So consequently, those programs will not entirely work in South Dakota. We are trying to take the best of their programs, with the funding we have, to make our State-wide Career Development more successful in South Dakota. We are hoping to do the majority of our planning for this project during the summer or early fall.

We would love to receive a one-year extension and truly feel we can make a difference in employee retention and 'more successful' conservation districts.

Thank you for your consideration.

Sincerely,

Tami Moore, Secretary/Treasurer for the SDACDE