

Received

MAY 28 2026

Fund: 101
Activity: 162.0

DEPARTMENTAL REQUEST FOR YEAR 2027
----DIR OF EQUALIZATION----

Kingsbury Co Auditor

*Please see
attached letter
re a wage
request.*

Account Description	Amount Expended 2023 Prior Yr-2	Amount Expended 2024 Prior Yr-1	Amount Expended 2025 Prior Yr	Amount Expended 2026 Current	Budget For Current Year 2026	Amount Requested 2027	Amount Approved 2027
411.00 DIR OF EQUAL SALARIES	128,218.76	132,083.01	143,722.54	54,502.53	153,400.00		
411.10 DIR OF EQUAL-OVERTIME	.00	.00	.00	17.26	.00		
412.00 DIR OF EQUAL OASI	9,353.83	9,661.50	10,554.82	4,003.38	11,740.00		
412.10 DIR OF EQUAL - OT OASI	.00	.00	.00	1.02	.00		
412.20 DIR OF EQUAL - OT MEDICARE	.00	.00	.00	.24	.00		
413.00 DIR OF EQUAL RETIREMENT	7,693.13	7,925.11	8,387.30	3,271.13	9,210.00		
414.00 DIR OF EQUAL WORKMAN'S COMP	353.00	389.00	380.00	425.00	630.00		
415.00 DIR OF EQUAL INSURANCE	24,963.60	24,370.72	25,977.06	10,372.09	27,990.00		
416.00 DIRECTOR OF EQUALIZATION UNEMP	367.79	144.00	156.58	126.15	150.00		
TOTAL PERSONAL SERVICES	170,950.11	174,573.34	189,178.30	72,718.80	203,120.00	.00	.00
422.00 DIR OF EQUAL PRO SERVICES	9,320.62	7,185.75	9,110.88	1,695.05	10,865.00	10,000	
423.00 DIR OF EQUAL PUBLISHING	353.77	252.28	747.41	474.80	500.00	700	
425.00 DIR OF EQUAL REPAIRS	918.22	1,096.60	3,338.13	113.81	3,000.00	3000	
426.00 DIR OF EQUAL SUPPLIES	6,701.53	6,846.60	4,057.90	5,102.72	9,000.00	9000	
427.00 DIR OF EQUAL TRAVEL & CON	4,196.36	4,356.32	6,316.26	600.00	5,564.00	5600	
428.00 DIR OF EQUAL UTILITIES	311.18	347.62	356.45	118.64	400.00	400	
429.00 DIR OF EQUAL OTHER (abatements)	76.22	1,174.12	4,958.29	918.70	3,000.00	3,000	
TOTAL OTHER CURRENT EXPENDITURES	21,877.90	21,259.29	28,885.32	9,023.72	32,329.00	31,300 .00	.00
435.00 DIR OF EQUAL FURNITURE	27,329.96	3,199.96	1,142.99	1,559.93	4,500.00	3000	
TOTAL CAPITAL OUTLAY	27,329.96	3,199.96	1,142.99	1,559.93	4,500.00	4500 .00	.00

**DUE IN AUDITOR'S OFFICE BY
MAY 28, 2026**

0000014

Fund: 101
 Activity: 162.0

DEPARTMENTAL REQUEST FOR YEAR 2027
 ----DIR OF EQUALIZATION-----

Account Description	Amount Expended 2023 Prior Yr-2	Amount Expended 2024 Prior Yr-1	Amount Expended 2025 Prior Yr	Amount Expended 2026 Current	Budget For Current Year 2026	Amount Requested 2027	Amount Approved 2027
TOTAL: ----DIR OF EQUALIZATION-----	220,167.97	199,032.59	219,206.61	83,302.45	239,949.00	.00	.00

0000015

Received

MAY 28 2026

...on the desk of
Kingsbury ~~Kingsbury~~ County Director of Equalization

Kingsbury County . . . De Smet, South Dakota

Tammy K. Anderson, CAA

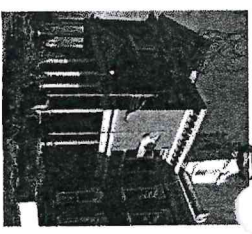
202 2nd St. S.E.

P.O. Box 158

De Smet, SD 57231

doe1@kingsburycountysd.org

Phone: 605-854-3593



May, 2026

Dear Kingsbury County Commissioners,

I have completed the budget requests for the DOE Office for 2027. I am having trouble getting quotes for 2027 as it is only May. All my numbers are estimates.

If you change anything, I would like to be informed by you. If you decide something needs to be deleted or lowered, I would like the opportunity to explain its importance. I feel running the office effectively, we need to be kept informed by you.

I would like to request a part-time person for the summer while we are out. This person can also cover meetings and training sessions as well. This will keep the door open. (I must ask to keep my office in compliance with IAAO standards).

I am asking for an increase in Maggie's wage. She is the Deputy Director and GIS Coordinator. She must continue with her appraiser's certification. This includes classes, conferences, workshops and testing to maintain her certification. She is the GIS Coordinator for Kingsbury County. She is the main contact for First Planning District for GIS. She is the one who does your plats for your commissioners' meetings. Maggie has been with Kingsbury County for 10 years. Her current wage is \$23.97 after 10years. You have started other positions, with no experience, at a much higher rate. I am asking that you review this and adjust the wage.

Once again, most of my requests are just estimates.

I look forward to our time for discussing my budget.

Respectfully,

Tammy K. Anderson, CAA
Director of Equalization
Kingsbury County

0000016

**2027 Budget Request
Director of Equalization**

0000017

#422 Professional Services					8262				
SDAAO Dues		275 x 2			550				
Ultra (Connecting Point)		3352			3352	Based on 2018 billing			
Marshall & Swift		4200			4200	No new estimate yet			
Copy Machine		500			500				
PO Box Rent		85			85				
Puritun Abstract		75			75				
TOTAL:					8262				
#423 Publishing					\$700				
tax exempt, ads, etc									
#425 Repairs					\$3,000				
Office equipment, car, etc									
#426 Supplies					\$9,000				
paper, envelopes, stamps, toner, etc									
#428 Utilities					400				
phone, internet, electric, etc									
#435 Furniture & etc					3000				
Color Printer					1500				
I-Pad					1500				
Item of Discussion:									
All costs listed above are an estimate. I could not get 2027 costs yet.									
Part time employee.									

Received
MAY 28 2026
Kingsbury Co Auditor

**2027 Bud Request
Director of Equalization**

#427 Travel & Conference							Grand Total \$31,300
School -Spearfish	Tuition	Meals	Mileage	Motel	Total		Total
Tammy	500	200		645	1,345		
Maggie	500	200		645	1,345		2,690
Conference- Deadwood		Registration	Meals	Mileage	Motel	Total	1868
Tammy		300	174		460		
Maggie		300	174		460		
Sales Workshop by DRR: Pierre			Meals	Mileage	Motel	Total	28
Tammy			14			14	
Maggie			14			14	
Ultra- Pierre		Registration	Mileage		Total		50
Tammy		25			25		
Maggie		25	0		25		
OHE (2 nights)		Motel	Meals	Mileage		Total	458
Tammy		170	80	208		458	
4 District Meetings		Meals	Mileage			Total	56
Tammy		28					
Maggie		28	0			56	
Continuing Education (Pierre)		Meals	Mileage	Motel	Total	Total	
Tammy		28		0	28	56	56
Maggie		28			28		

Received
MAY 28 2026
Kingsbury Co Auditor

0000018

2027 Bud. Request
Director of Equalization

Education Meetings (Pierre) - Tammy				Executive Board Mtgs - Maggie			
		Meals	Mileage	Motel	Total	Total	
Tammy		112	0	0	112	224	
Maggie		112			112		
This does not include any training sessions or workshops that are not know about at budget time.							
This is an estimate as no new information is available at this time.							

Received
MAY 28 2026
Kingsbury Co Auditor

000019

Fund: 101
 Activity: 162.0

DEPARTMENTAL REQUEST FOR YEAR 2027
 ----DIR OF EQUALIZATION----

Account Description	Amount Expended 2023 Prior Yr-2	Amount Expended 2024 Prior Yr-1	Amount Expended 2025 Prior Yr	Amount Expended 2026 Current	Budget For Current Year 2026	Amount Requested 2027	Amount Approved 2027
411.00 DIR OF EQUAL SALARIES	128,218.76	132,083.01	143,722.54	72,703.84	153,400.00	157,980.00	
411.10 DIR OF EQUAL-OVERTIME	.00	.00	.00	36.19	.00	.00	
412.00 DIR OF EQUAL OASI	9,353.83	9,661.50	10,554.82	5,358.96	11,740.00	12,090.00	
412.10 DIR OF EQUAL - OT OASI	.00	.00	.00	2.13	.00	.00	
412.20 DIR OF EQUAL - OT MEDICARE	.00	.00	.00	.50	.00	.00	
413.00 DIR OF EQUAL RETIREMENT	7,693.13	7,925.11	8,387.30	4,364.34	9,210.00	9,480.00	
414.00 DIR OF EQUAL WORKMAN'S COMP	353.00	389.00	380.00	425.00	630.00	650.00	
415.00 DIR OF EQUAL INSURANCE	24,963.60	24,370.72	25,977.06	12,670.63	27,990.00	29,560.00	
416.00 DIRECTOR OF EQUALIZATION UNEMP	367.79	144.00	156.58	126.15	150.00	150.00	
TOTAL PERSONAL SERVICES	170,950.11	174,573.34	189,178.30	95,687.74	203,120.00	209,910.00	.00
422.00 DIR OF EQUAL PRO SERVICES	9,320.62	7,185.75	9,110.88	1,908.75	10,865.00	10,000.00	
423.00 DIR OF EQUAL PUBLISHING	353.77	252.28	747.41	555.12	500.00	700.00	
425.00 DIR OF EQUAL REPAIRS	918.22	1,096.60	3,338.13	113.81	3,000.00	3,000.00	
426.00 DIR OF EQUAL SUPPLIES	6,701.53	6,846.60	4,057.90	5,588.20	9,000.00	9,000.00	
427.00 DIR OF EQUAL TRAVEL & CON	4,196.36	4,356.32	6,316.26	2,159.00	5,564.00	5,600.00	
428.00 DIR OF EQUAL UTILITIES	311.18	347.62	356.45	177.64	400.00	400.00	
429.00 DIR OF EQUAL OTHER	76.22	1,174.12	4,958.29	918.70	3,000.00	3,000.00	
TOTAL OTHER CURRENT EXPENDITURES	21,877.90	21,259.29	28,885.32	11,421.22	32,329.00	31,700.00	.00
435.00 DIR OF EQUAL FURNITURE	27,329.96	3,199.96	1,142.99	1,559.93	4,500.00	3,000.00	
TOTAL CAPITAL OUTLAY	27,329.96	3,199.96	1,142.99	1,559.93	4,500.00	3,000.00	.00