

**FALL RIVER COUNTY MINUTES OF JUNE 10, 2010**

The Fall River Board of County Commissioners met in special session on June 10<sup>th</sup>, 2010 for canvassing votes. Present Anne Cassens, Joe Allen, Glen Reaser, Joe Falkenburg, Patricia Seegrist, Deputy Auditor and Julie Graham, Election Clerk. Absent Michael Ortner.

Pledge of Allegiance was given at 9:00 a.m.

The agenda was reviewed for conflicts, which none were found.

Motion by Falkenburg, seconded by Allen to approve the agenda as written.

Official Voting Canvass was started, time being 9:05 a.m.

Oath of Office was taken and placed on file.

Canvass was done and finished at 9:45 a.m.

Jeff Tarrell, Sheriff, was present to advise on new dispatch equipment that is to be installed the last part of June.

Leon Cain met to present and discuss Proposed HRB 413, SB1611, SB3194 on the Federal bill to Unionize Fire Department and Law Enforcement. Cain spoke that if this bill is passed it would make a union of 800,000 volunteers nationally, which would take jurisdiction away from State, County and Local governments.

Motion by Falkenburg, seconded by Allen to have a written resolution against SB3194 by the Commission meeting on June 15<sup>th</sup>, 2010. All voting yes, the motion carried.

Cain also brought up Homeland Security Manuals which the fire departments had received and effects on the fire department that is different from the Firefighters Handbook.

Randy Seiler, Highway Superintendent met to update the Commission on the County Surplus Auction and advised the Commission that the City would not be putting anything on the sale, but the School would be bringing their surplus out to the highway yard and they would do their own sale.

Randy brought up 4 fuel pumps to surplus to junk for sale and that all parts were off of them.

Motion by Falkenburg, seconded by Reaser to surplus to junk for sale 4 fuel pumps. All voting yes, the motion carried.

Randy spoke of the road that Brunson wants closed. This road is Forest Service land on one side and they say it cannot be closed. This road is not on the County System so the Forest Service wants to handle it. If the Forest Service needs assistance, the County will help.

Randy said that the road by Maitland School going to Bernice Landers that she wants maintained is not on the County System, but the county took out a bridge going into her house and the county had been maintaining the road for many years. Another road to Jesse Riddle's place, approximately one mile, has been maintained by the county for many many years. These roads are not on the system and need to be added to the system to be maintained. Another road on the system (Bartons) is a private drive, which owner is maintaining himself, so this should be taken off the county system. Commission said it would be discussed with Mike Ortner when he returns.

Randy turned in his budget proposal for 2011 and talked about it some.

County Assistance application for rent was presented.

Motion by Reaser, seconded by Allen to approve rent assistance for #CP10-13 with repayment schedule for \$250.00 to be paid on July 6<sup>th</sup> meeting. With no further discussion, Cassens voting nay, all others voting yes, the motion carried.

County assistance for electric was presented but applicant did not appear so application was denied.

Tom Davis spoke about the handicapped parking, that the day before was taken up by a trailer unloading county equipment. Davis said vehicle could be parked somewhere other than the handicapped parking area.

Motion by Reaser, seconded by Allen to approve the bills. With no further discussion and all voting yes, the motion carried.

#### GENERAL

##### GENERAL FUND

A&B BUSINESS EQUIPMENT	CNIN163955;CONTRACT	\$ 253.80
BACHAND, LORI	Travel	\$ 26.00
BEESEY LAW OFFICE	CAAF	\$ 716.21
BINGHAM, JAMES	CAAF	\$ 458.00
BOYS & GIRLS CLUB	2010 ALLOTMENT	\$ 1,000.00
CAROL BUTZMAN CONSULTING	MI	\$ 927.58
CBM FOOD SERVICE	Jail meals	\$ 1,645.12
DAKOTA LEASING COMPANY	#08082197	\$ 186.10
DEMERSSEMAN JENSEN	CAAF	\$ 2,197.40
DS SOLUTIONS INC	5-4;#10069	\$ 50.00
DIVISION OF MOTOR VEHICLE	Title	\$ 41.00
ENGBRETSON, MELODY	Travel	\$ 38.00
FALKENBURG, JOE	Travel	\$ 143.56
FALL RIVER AUTO SUPPLY	Supply	\$ 3.89
GANJE, SUE	Travel	\$ 38.00
GILFILLAN,J NORMAN	Blood draw	\$ 280.00
GOLDEN WEST TECHNOLOGIES	5-19;#230284	\$ 292.00
GRAHAM, JULIE	Travel	\$ 38.00
GRILL, JEFF	Ext Brd Travel	\$ 31.08
HARKINS, CAROLYN M	Crt Rep	\$ 115.33
HIGH PLAINS GRAPHICS	5-18;#2797	\$ 120.00
HILLS EDGE AUTO SALES	Car Maintenance	\$ 265.62
HILLYARD FLOOR CARE SUPP	#6312756;6321172	\$ 90.61
HOT SPRINGS ACE HARDWARE	Supply	\$ 86.70
CITY OF HOT SPRINGS	Utilities	\$ 255.29
JAGER, DUSTY	Travel	\$ 1,047.84
JERRY'S AUTO	Car Maintenance	\$ 97.29
LYLE'S HANDYMAN	Labor	\$ 98.18
MUELLER CIVIC CENTER	Rent	\$ 80.00
NORTON,TINA	Blood draw	\$ 140.00
O'DAY, VALARIE	Crt Reporter	\$ 83.40
O'NEILL, JUSTIN	CAAF	\$ 2,627.34
OTIS ELEVATOR COMPANY	#CLH05009Z410;APR-JU	\$ 297.00

PAMIDA INC.	Supply	\$ 749.03
PARK-HAGEMAN, SALLY	Travel	\$ 633.21
PENNINGTON COUNTY AUDITOR	APRIL 2010 JSC BOND	\$ 17,252.67
QUILL CORPORATION	Supply	\$ 266.46
RADIOSHACK	Supply	\$ 23.99
RAPID CITY JOURNAL (THE)	Publishing	\$ 22.56
REASER, GLEN	Travel	\$ 66.35
RICK'S AUTO CENTER	Car Maintenance	\$ 164.74
RUSHMORE COMMUNICATIONS	0010072-IN	\$ 33.15
S H ALCOHOL & DRUG REF.	2ND HALF 2010	\$ 8,000.00
SD ASSN OF COUNTY COMM.	SUMMER WORKSHOP REG	\$ 60.00
SD DEPARTMENT OF REVENUE	Analysis	\$ 332.00
SEEGRIST, PAT	Travel	\$ 38.00
SERVALL	5-18;#1472981	\$ 8.83
SKINNER, MATTHEW L. PC	CAAF	\$ 435.13
STATE REMITTANCE CENTER	MI	\$ 1,965.91
STEPHENS MATTHEW T	CAAF	\$ 450.00
STREHLOW, ROBERTA	Travel	\$ 38.00
SWORD, JAMES	Supply	\$ 49.25
TWILIGHT FIRST AID & PRO BUILD	Supply 290783;290786	\$ 49.95 \$ 94.79
US BANK	Copier	\$ 150.77
VERIZON WIRELESS	Cell phone	\$ 506.16
WARNE CHEMICAL & EQUIP.	Supply	\$ 44.20
HAMAKER, BOBBIE	Travel	\$ 38.00

**COUNTY ROAD & BRIDGE**

A & B WELDING SUPPLY CO.	154986	\$ 189.57
AL'S METAL WORK, INC	81	\$ 169.90
B H ELECTRIC COOP INC.	2210 MAY	\$ 16.53
BUTLER MACHINERY CO.	6PS0290484;265;825	\$ 1,427.96
CENTRAL BODY SHOP	4696	\$ 202.00
D & M DISTRIBUTING	12687	\$ 165.27
DS ENTERPRISES	988417	\$ 121.82
DIESEL MACHINERY, INC	C23130	\$ 64.37
EDDIES TRUCK SALES	1201180059;250006;70	\$ 125.02
FALL RIVER AUTO SUPPLY	7675-21088;21401;214	\$ 88.89
GREAT WESTERN TIRE	1-345814	\$ 1,330.88
GRIMM'S PUMP SERVICE INC	22282	\$ 8.06
HILLS MATERIALS CO.	132595	\$ 952.85
HILLYARD FLOOR CARE SUPP	6298445	\$ 140.10
HOT SPRINGS ACE HARDWARE	92875;874;880;3112;3	\$ 291.71
HOT SPRINGS AUTOMOTIVE	31-029168;169;187;19	\$ 565.40
CITY OF HOT SPRINGS	10-002611;2685	\$ 49.50
OFFICE SOLUTIONS	82164879	\$ 75.00
INLAND TRUCK PARTS CO.	14-95914	\$ 77.38
JENNER EQUIPMENT COMPANY	SJ11890;11934;11971	\$ 44.82
LABCORP AMERICA HOLDINGS	31408970	\$ 52.00
MG OIL	69995;IN-083385	\$ 915.20
MOTIVE PARTS	C 24931	\$ 293.28
PACIFIC STEEL & RECYCLING	513798;1396384;13971	\$ 202.10
RANCHERS FEED & SUPPLY	409446	\$ 3.19
RAPID DELIVERY	145620;964;969;7866;	\$ 147.40
RUSHMORE COMMUNICATIONS	0010057-IN	\$ 225.00
SAFETY KLEEN	922004534	\$ 106.00

SIOUX CITY FOUNDRY	799084	\$	195.00
PRO BUILD	291922;291923;292168	\$	43.41
VERIZON WIRELESS	HWY	\$	38.66
<b>EMERGENCY MGMT</b>			
QUILL CORPORATION	Supply	\$	35.07
TIMMINS, ANDREAS	Travel	\$	18.00
VERIZON WIRELESS	Cell phone	\$	120.60

**Motion by Falkenburg, seconded by Allen to approve Co-Chairman signing the Provo Township CDBG Amendment for additional \$9,888.59 in funds. With no further discussion and all voting yes, the motion carried.**

**Motion by Falkenburg, seconded by Reaser to adjourn. All voting yes, the motion carried.**

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**Anne Cassens, Co-Chairwoman  
Board of County Commissioners  
Fall River County**

**ATTEST:**

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**Patricia J. Seegrist, Deputy Auditor  
Fall River County**