

FALL RIVER COUNTY MINUTES OF JUNE 15, 2010.

The Fall River Board of County Commissioners met in regular session on June 15, 2010. Present Anne Cassens, Glen Reaser, Joe Allen, Joe Falkenburg and Patricia Seegrist, Deputy Auditor. Absent Michael Ortner.

The 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 Reaser to approve the agenda as written. With no further discussion and all voting yes, the motion carried.

Motion by Reaser, seconded by Falkenburg to approve the Auditor's Account with the County Treasurer as follows. With no further discussion and all voting yes, the motion carried.

TO THE HONORABLE BOARD OF COUNTY COMMISSIONERS OF FALL RIVER CO.

I Hereby submit the following report of my examination of the cash and cash items in the hands of the County Treasurer of this County on this 28th day of May,2010.

—
Total Amt of Deposit in Wells Fargo Bank-----\$403,810.50
Total Amt of Deposit in First Interstate Bank—\$1,099,521.75
Total Amount of Cash-----\$3,231.50
Total Amount of Treasurer's Change Fund-----\$ 900.00
Total Amount of Checks in Treasurer's Possession Not
Exceeding Three Days-----\$26,254.49
Provo Township Water Checking—First Interstate---\$ 300.00
MONEY MARKET SAVINGS: Bank of The West Bank----\$ 00.00
Wells Fargo Bank-----\$ _____
First Interstate Bank---\$31,995.67

CERTIFICATES OF DEPOSIT—

First Interstate-HotSprgs-\$3,620,000.00
Wells Fargo Bank-----\$ 450,000.00

Itemized list of all items, checks and drafts which have been in the Treasurer's possession over three days:

Register of Deeds Change Fund--\$500.00
Highway Petty Cash-----\$ 20.00
Election Petty Cash-----\$ 15.00

RETURNED CHECKS:

Caldwell, Gwendolyn-\$ 25.60-LIC
April Stone-----\$ 56.00-LIC
Lynda Petersen-----\$1,433.00-TAXES
Raymond Henry-----\$ 290.64-TAXES
Dyer, Kathryn-----\$ 152.00
Torrez, Jeremy-----\$ 215.80

TOTAL \$5,638,721.95

Dated This 28th Day of May,2010.

/S/Sue Ganje

Sue Ganje, County Auditor of Fall River County.

The Above Balance Reflects County Monies, Monies Held in Trust, and Monies Collected for and to be remitted to Other ENTITIES: SCHOOLS, TOWNS, TOWNSHIPS, FIRE AND AMBULANCE DISTRICTS, AND STATE.

County assistance for burial was present to the Board. Commissioners feel this is not for Fall River to pay as person was a resident of Shannon County had moved here for a few months and had moved back to Shannon County 2 weeks before he passed away. Sheriff Tarrell who was present at this time said he had helped the person get moved. Application was denied and sent back to Shannon County.

Mike Ortner present, time being 9:06 a.m.

A petition was presented on the S.Shore Yacht Club Estate Road District.

Motion by Cassens, seconded by Allen to have State’s Attorney look over the Petition and bring back to the Board at the July 6, 2010 meeting. With no further discussion and all voting yes, the motion carried.

Resolution against Federal Unionizing Fire Fighters and Law Enforcement was read by Commissioners. Changes were discussed and Sheriff Tarrell, who was present went to get more information on the House and Senate Bills.

Mike Ortner spoke on a letter he received on a 911 increase, but didn’t get any resolution or other information on it. Other commissioners said they had not heard about it.

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

GENERAL FUND

A&B BUSINESS EQUIPMENT	CNIN165008;CONTRACT	\$ 215.01
BOB BARKER COMPANY INC	6-4;#UT1000160239;FO	\$ 53.97
BARKER CONCRETE & CONST	5-26;#2663	\$ 7,606.13
BLACK HILLS WEEKLY GROUP	AUD RENEWAL	\$ 72.00
BINGHAM, JAMES	CAAF	\$ 611.90
BLACK HILLS POWER	BHP84391 STORAGE	\$ 2,995.62
CBM FOOD SERVICE	5-26;STDINV28599	\$ 1,691.68
CENTURY BUSINESS LEASING	6-7;37811	\$ 214.65
CHEYENNE SANITATION	4380;COURTHOUSE	\$ 296.80
CLINICAL LAB	3-15;AM10-00035	\$ 53.00
CROP PRODUCTION SERVICES	5-20;#201949	\$ 302.40
CULLIGAN SOFT WATER	5-31;#2039	\$ 84.25
CUNNINGHAM, JEAN	JAIL SERVICES	\$ 35.00
DAKOTA BUSINESS CENTER	5-11;#SO84762;RIBBON	\$ 56.36
DIVISION OF MOTOR VEHICLE	#0506894;HOMEMADE TR	\$ 23.00
EDGEMONT HERALD TRIBUNE	PUBLISHING	\$ 294.28
EXECUTIVE MGMT FINANCE	MAY BIT	\$ 19.00
FALL RIVER HOSPITAL	INMATE MEDICAL SERV	\$ 2,820.23
FENNELL DESIGN INC	5-25;#321	\$ 4,207.00
GLASS PRO +	6-1;#2451;STICKERS	\$ 629.98
GOLDEN WEST TECHNOLOGIES	5-26;#230503;ANTI-VI	\$ 980.00
GOLDEN WEST TELEPHONE	ELEC	\$ 1,699.16
HEARTLAND PAPER CO	6-4;#K834687-1	\$ 45.05
HILLS EDGE AUTO SALES	5-18;#29222	\$ 53.55
HILLYARD FLOOR CARE SUPP	6-8;#6341936;MOP	\$ 377.04
INTAB INC	5-28;#129196A;SEALS	\$ 54.31
KULLY SUPPLY	5-27;#SI-150808;WTR	\$ 97.50

LYLE'S HANDYMAN	6-7;DELIVER & SET UP	\$ 249.90
LYNN'S DAK. MART PHARMACY	SUPPLIES	\$ 1,575.12
MSC	FREIGHT ON #09406695	\$ 16.78
MANLOVE PSYCHIATRIC GROUP	INMATE MEDICAL SERV	\$ 1,200.00
MICROFILM IMAGING SYSTEMS	4-15;#46808	\$ 1,680.00
MORAN, LYNN A.	CAAF	\$ 73.00
MUNDORF, BILL	REPL MAILBOX DEST BY	\$ 30.44
NETTINGA, JOAN	5-13;XSTAMPER	\$ 35.25
NORTONS SINCLAIR	6-9;#34622;OIL,ETC,S	\$ 100.00
O'NEILL, JUSTIN	CAAF	\$ 1,991.79
PENN CO STS ATTN Y OFFICE	ATTY SERVICES	\$ 200.00
PENN CO JAIL	INMATE SERVICES	\$ 3,138.80
POWELL, DEBRA J	INMATE MEDICAL SERV	\$ 105.00
QUILL CORPORATION	6-2;#5822910;PRINTER	\$ 291.15
RADAR SHOP	5-28;#6093	\$ 156.00
RAPID CITY JOURNAL	#247;5-18 MINS	\$ 1,182.71
RAPID CITY REGIONAL	MEDICAL SERVICES	\$ 1,740.47
RAYMOND, CALLIE	MEDICAL SERVICES	\$ 35.00
REASER, GLEN	5-4;COM MTG	\$ 66.35
RUSHMORE COMMUNICATIONS	5-17;#0010093-IN	\$ 115.00
RUSHMORE OFFICE SUPPLY	4-5;#002461;LAMINATI	\$ 77.00
SERVALL	6-1;#1479158	\$ 9.18
SKINNER, MATTHEW L. PC	CAAF	\$ 764.21
SOFTWARE SERVICES INC	5-31;#11220	\$ 2,300.00
ST JAMES PARISH CENTER	RENT FOR ELECTION	\$ 150.00
STEPHENS MATTHEW T	CAAF	\$ 750.00
SCHOENFELDER, PAUL	MEDICAL SERVICES	\$ 35.00
THEILMANN, LAURIE	3.75 HRS	\$ 27.18
TIMMINS, KATHY L	REIMB DED	\$ 500.00
TWILIGHT FIRST AID &	5-27;#202885	\$ 17.90
WARNE CHEMICAL & EQUIP.	5-31;#36242	\$ 44.20
WELLS FARGO	#6745581062	\$ 126.88
WELLS FARGO BANK	BOX RENT;SDNOR001180	\$ 60.00
WESTERN SD JUV SERV CTR	JUVENILE SERVICES	\$ 8,800.00
SIDES, JOHN	1 HR	\$ 32.20
STREHLOW, RICHARD	TRUCK MANUAL,HELM PR	\$ 31.90
STEWART, LOIS	13.25 HRS PLUS SCHOO	\$ 111.06
HUGHART, KAREN	13 HRS	\$ 94.25
KUNSMAN, PAULINE	13.5 HRS PLUS SCHOOL	\$ 114.35
GRAHAM, JUSTICE	12.5 HRS	\$ 90.62
CARLSON, VIRGINIA	13 HRS PLUS SCHOOL	\$ 109.25
ANDERSON, HELEN	13 HRS	\$ 94.25
ANDERSEN, DONALD	13.25 HRS PLUS SCHOO	\$ 111.06
ANDERSEN, MARIE	13.25 HRS PLUS SCHOO	\$ 127.71
ANDERSON, PAM J.	14 HRS PLUS SCHOOL	\$ 116.50
BATCHELOR, LAURA ANN	14 HRS PLUS SCHOOL	\$ 116.50
BALDWIN, CHARLOTTE	5.5 HRS	\$ 39.87
BESCO, SHIRLEY	13 HRS	\$ 94.25
BENSON, KAY	13.5 HRS	\$ 97.88
DELPHINE BEERY	14 HRS	\$ 101.50
JERRY BLOOMER	2.5 HRS	\$ 18.12
BROWN, LEONA	13.5 HRS	\$ 97.87
NANCY CADWELL	13.5 HRS PLUS SCHOOL	\$ 112.87
CARLSON, BEVERLY J	13 HRS PLUS SCHOOL	\$ 109.25
CAPE, MARY JANE	13.5 HRS PLUS SCHOOL	\$ 112.87
JEAN COLLITON	13.5 HRS PLUS SCHOOL	\$ 112.87
JEAN COPE	14 HRS PLUS SCHOOL	\$ 116.50

CUCKLER, NANCY	13.25 HRS PLUS SCHOO	\$ 111.06
CURRAN, BILL	5-21;MILEAGE BHMUC,S	\$ 88.80
LAURA DEBOER	13 HRS PLUS SCHOOL	\$ 115.54
MAVIS J. DEGNAN	13.25 HRS	\$ 96.06
EGLY, LUCILLE	13 HRS PLUS SCHOOL	\$ 109.25
EMICK,DIANE	13 HRS PLUS SCHOOL	\$ 109.25
FRAHM, DEBRA	13 HRS	\$ 94.25
GILLISPIE, RHONDA	13.25 HRS PLUS SCHOO	\$ 111.06
GOTHERIDGE, JACOB	12.5 HRS	\$ 90.62
GRILL, MARY JO	13.5 HRS PLUS SCHOOL	\$ 112.87
KENNETH HALLS	14 HRS PLUS SCHOOL	\$ 127.60
HALLS, TERRI	5-25;LODGING,MITCHEL	\$ 197.93
SHIRLEY HORTON	13.25 HRS PLUS SCHOO	\$ 111.06
VIOLET J INMAN	13.5 HRS PLUS SCHOOL	\$ 112.87
JANET M KOLLER	13 HRS PLUS SCHOOL	\$ 109.25
KRUEGER, KELSEY	12.5 HRS	\$ 90.62
LANDERS, DAVID	13.5 HRS PLUS SCHOOL	\$ 112.88
LOGUE, JOE	13 HRS PLUS SCHOOL	\$ 109.25
LOGUE, JANE	2.5 HRS	\$ 18.12
MARTIN, GARY D	13 HRS PLUS SCHOOL	\$ 109.25
MITCHARD, ARLENE	13.75 HRS PLUS SCHOO	\$ 114.68
MOWRY, LANA	13.5 HRS PLUS SCHOOL	\$ 112.87
MYERS, LINDA	13.5 HRS	\$ 97.87
OLOFSON, SUE A	13.5 HRS PLUS SCHOOL	\$ 162.88
WAYNE PETERSON	13.75 HRS PLUS SCHOO	\$ 114.68
DEBRA PORTER	13 HRS	\$ 94.25
PULLINS, GLADYS	14 HRS	\$ 101.50
STEVEN A REECY	13.25 HRS	\$ 96.06
REED, CYNTHIA	14 HRS PLUS SCHOOL	\$ 116.50
HELEN SCHILLINGER	13.5 HRS PLUS SCHOOL	\$ 112.87
SCHOEPF, JEANNE C	13.5 HRS	\$ 97.87
JEAN E SCHUCHARDT	13.75 HRS PLUS SCHOO	\$ 114.68
STEVENS, LACY	11 HRS	\$ 79.75
SIDES, CAROL	13.5 HRS PLUS SCHOOL	\$ 135.08
FLORA STEARNS	13 HRS	\$ 94.25
TAYS, CECILE	14 HRS PLUS SCHOOL	\$ 116.50
THEILMANN, SHELBY	13 HRS	\$ 94.25
THEILMANN, SHANA	12.5 HRS	\$ 90.62
TUBBS, MARJORIE	13 HRS PLUS SCHOOL	\$ 109.25
MARTIN, MIRIAM	14 HRS PLUS SCHOOL	\$ 116.50
MARILYN UMIKER	7.25 HRS	\$ 52.56
WILCOX, YVONNE	14 HRS PLUS SCHOOL	\$ 116.50
COUNTY ROAD & BRIDGE		
BLACK HILLS POWER	19718 MAY;89666 MAY	\$ 408.68
CHEYENNE SANITATION	4381	\$ 76.32
EDGEMONT, CITY OF	125	\$ 44.70
GOLDEN WEST TELEPHONE	HWY	\$ 251.76
CITY OF HOT SPRINGS	1496	\$ 26.95
PJ'S HI-D-WAY	46638	\$ 1,132.50
RAPID CITY JOURNAL	20471444;20471444	\$ 149.40
911 SURCHARGE REIMB		
CUSTOM MICRO INC	2010 127;SQL JUSTICE	\$ 15,650.00
GOLDEN WEST TELEPHONE	DISP	\$ 20.00
LYLE SIGNS	6-3;#700801	\$ 115.88

EMERGENCY MGT

GLASS PRO +	6-1;#2452;LIGHTS	\$	86.99
GOLDEN WEST TELEPHONE	EM	\$	101.54
NORTONS SINCLAIR	6-10;#34632;OIL,AIR,	\$	88.00

L.E.P.C. GRANT

BURT, CURTIS	6-9;4 HRS OILFILEDS/	\$	100.00
PUDWILL, NORMAN	6-9;4 HRS OILFIELD/P	\$	60.00

LAW LIBRARY

A&B BUSINESS EQUIPMENT	CNIN165321;3,073 B&W	\$	13.80
QUILL CORPORATION	5-25;#5684028;PAPER	\$	170.09

Lori Bachand, Treasurer, met with the Board to discuss bank interest rates. Bachand said Wells Fargo was only paying .2% on CD's and First Interstate was paying 1.5% which was the best around. Bachand said she put out letters to financial institutions every month before getting CD's. Discussion was held and Commissioners feel we should put County money where we get the best interest rates. Susan Henderson, who was present spoke that we have too much money in one bank. Bachand showed where the County had CD's in 2 banks. Commission wants to know about Treasury . Bachand said she would call the State and check into Treasury and bring back to the July 6th, 2010 meeting.

Mike Ortner spoke and said he supports what Lori Bachand does and that she should continue to keep checking on interest rates with other banks.

Motion by Falkenburg, seconded by Allen to approve Resolution 16 opposing federal unionizing fire fighters and law enforcement with the changes made on it. With no further discussion and all voting yes, the motion carried.

RESOLUTION #2010-16

WHEREAS, HR 413, the Public Safety Employer-Employee Cooperation Act of 2009 Bill, introduced in the U.S. House of Representatives on January 9, 2009, as well as S. 1611 and S. 3194 introduced in the U.S. Senate, would provide collective bargaining rights for public safety officers employed by states or local governments.

WHEREAS, the vast majority of public safety officers and firefighters of Fall River County are opposed to federalization of issues that have historically been state and local responsibilities for the following reasons:

- 1. The law could force every public safety agency to allow unions to have a say in pay, benefit and disciplinary issues.**
- 2. The law could make it more difficult to hold public safety workers accountable for misconduct.**
- 3. The law could lead to many of the best law enforcement officers and firefighters leaving their jobs to avoid union control.**
- 4. Small communities may risk losing volunteer departments to be replaced with paid public safety workers.**
- 5. The law does not insure any reduction in crime or increase in safety of our communities.**
- 6. The law could lead to additional payroll expenses for union officials.**
- 7. Communities that opt out of unionization may be subject to the Federal Government enforcing the bill.**
- 8. The law could lead to the eventual unionization of all state and local public employees.**

THEREFORE, it is

RESOLVED, that the Fall River County Commission opposes HR 413, the Public Safety Employer-Employee Cooperation Act of 2009 Bill, as well as S. 1611 and S. 3194.

Passed and approved this 15th day of June, 2010.

FALL RIVER COUNTY COMMISSION

/S/Michael Ortner
MICHAEL ORTNER, CHAIRMAN

ATTEST:

/S/Patricia J. Seegrist, Deputy Auditor
SUE GANJE, COUNTY AUDITOR

Verna Denett was not present at this time and Commissioners discussed the Meals Sites Program which is asking for emergency funding for 2010. Was tabled until Denett was able to come to meeting as questions needed to be discussed.

Nina Steinmetz, Weed Supervisor, met with the Board to discuss and get approval to hire a part-time office person to answer phone and do computer work and billing so that Steinmetz could be out spraying with the other weed sprayer. Steinmetz said one weed sprayer had resigned. Steinmetz said the new office person would also be allowed to take the weed sprayer certification test, if they so desired.

Motion by Falkenburg, seconded by Allen to approve hiring a part-time person in the weed office as this money is already in the budget. With no further discussion and all voting yes, the motion carried.

Carl Neisner, Building Maintenance Supervisor, met to discuss air conditioner that had to be purchased and with the size and space where it had to fit; there was nothing available locally and the air conditioner had been ordered and will cost approximately \$750.00 plus \$150.00 freight. The rock behind the jail that fell after the big rain storm was discussed. Jeff Tarrell, Sheriff, was present at this time. Neisner said the rock had to be removed and that he had contacted Bryan's Crane Service to get a price on removal. Susan Henderson spoke and asked why the rock had to be moved if it wasn't in the way. Neisner states that if the rock was not removed they would be having a problem with drainage, and problems such as mold, etc. would follow. Commissioner's want quote from Bryan's Crane Service.

Motion by Allen, seconded by Cassens to approve Mike Ortner giving approval after quote, if reasonable, to have Bryan's Crane remove the rock. With no further discussion and all voting yes, the motion carried.

Carl further discussed water fountain that was ordered for the Jail and it was approximately \$605.00. Commission reminded Neisner that anything over \$500.00 needed to have Commissioner approval. Neisner said the current water fountain was leaking very badly and this needed to be done so further problems did not arise. Commission gave Neisner approval that when something like this happens he only needs to get approval from the Chairman or Vice Chairman if Chairman not available.

Randy Seiler, Highway Superintendent, met with the Board to present an Approach Permit, updates and update on the surplus sale.

Approach permit was presented for the Fall River Feed Lot.

Motion by Falkenburg, seconded by Allen to approve Approach Permit road connection to the Right-North side of Fall River Road 2A approximately at 1410' West of Highway 18/385. This road approach will serve as a field entrance and was constructed between 5-20-2010 and 5-21-2010.

Fuel bids were presented for 500 gallons of fuel for Edgemont.

Hi-D-Way Oil and Gas	Bid-----\$2.265 per gallon
Nelson's Oil and Gas	Bid-----\$2.33 per gallon

Motion by Reaser, seconded by Falkenburg to approve 500 gallons of fuel for Edgemont with PJ's Oil and Gas in the amount of \$2.226 per gallon. With no further discussion and all voting yes, the motion carried.

Surplus items were discussed and Seiler stated he had an auto gate, there are a bunch of chairs, a refrigerator out of the Nurse's office that doesn't work and a copier that is surplus that needs to go. Commissioners said no minimum bid and if items don't sell, they will be taken to the dump. Seiler said the School is bringing out 3 trailers of sale items.

Roads were discussed since the rain has washed and caved in roads in many places and made a lot of problems. Susan Henderson spoke on Plum Creek Road and that it is a mess and needs to be graveled. Anne Cassens spoke on another road that needed to be fixed.

Randy spoke about the cost of gravel and how it was \$2.22 a ton in 2003 and today's price is \$5.55 a ton, which has more than doubled. It will take some time to get these roads fixed.

Verna Denett was present at this time to discuss meals program. Discussion was held and Commissioners had questions on the figures that were presented, that is does not show that \$2,000 is needed for the rest of the year. Denett said people getting the meals are not donating enough for the meals so there is a shortage. Question was asked how much the meals cost and Dennett said that by State and Federal regulations the cost of meals could not be told to anyone. Ortner said they needed more information like how much they take in for the 2,000 meals they serve every month. Ortner said the Commissioners need to see why they need the extra \$2,000. Denett will bring back to next meeting.

Jeff Tarrell, Sheriff met to update on the new 911 Enhanced Dispatch System. Tarrell said it was to be installed on June 28th and 29th, 2010. Coop Agreement is not done yet. Anne Cassens questioned need for dispatch in Edgemont and Tarrell replied that the County has to have a backup system in place in the County. Tarrell said that the insurance had paid over \$6,000 on the Blue Durango, which totals it. Tarrell said the Blue Durango was up for replacement in January, 2011. Tarrell said the jail population is 8 at present.

10:45 Public Comment: Jeff Shannon met to discuss his being hired as a Deputy Sheriff with the County. Shannon said he had spoken to Jeff Tarrell, Sheriff, and was told there were no positions available at present. Shannon asked the Commissioners about changing the budget so another deputy could be hired. Shannon said it could replace overtime and complaints from people in Edgemont who want more law enforcement coverage. Tarrell said the overtime comes from coverage for dispatch and jail and that there is nothing in the budget for this year to hire another deputy.

Anne Cassens asked for a Jail Committee meeting which was scheduled for next Wednesday at 10 a.m., June 23rd, 2010.

Susan Henderson spoke on law enforcement coverage county wide, said there is a person (Jeff Shannon) here who is qualified for law enforcement and thinks the Commissioners should give this consideration, since it is so hard to find qualified people for county law enforcement.

Mike Ortner spoke that the budget could not be adjusted for this year and that if the residents of Edgemont are having a problem with not enough law coverage, that Edgemont might need to look at going back to doing their own law enforcement again.

Motion by Reaser, seconded by Falkenburg, to go into executive session for personnel. With no further discussion and all voting yes, the motion carried.

Came out at 10:58 a.m.

Motion by Allen, seconded by Cassens to clarify appointed officials (Martin and Timmins) that they are under Department Heads for supervision. With no further discussion and all voting yes, the motion carried.

Terri Halls, Director of Equalization met with the Board to advise of Cha Chi Palmer's resignation on July 16th, 2010, and that she needed to hire another full time person. Commissioners said to go ahead and advertise.

Mel Engebretson, Register of Deeds, met with the Board for approval to order a new computer for her office to replace the 15 year old one that is only partially working. New computer will cost \$625.00. Engebretson said she will still be able to use the 15 year old one for some things.

Motion by Allen, seconded by Falkenburg to approve Register of Deeds ordering new computer for \$625.00. With no further discussion and all voting yes, the motion carried.

Gary Drewes, Hagan Benefits, met with the Board to review the county's insurance coverage. Said not much change was needed and gave the Board all Summary of Coverage sheets.

Joe Allen met with the Board about the County situation with taxes and valuations and how our economy is in the hole and that he thinks the Commission should look at things to bounce the county back. Allen thinks we need to look at our mill levy, which needs to be lowered. Allen thinks we need a management plan. Allen said he thought to do a lower mill levy, we need a \$500,000 cut back; a 5% budget cut of all departments and on Pilt money. Allen said department heads should be spoken too about lowering budget, which would be roughly \$174,000, also cutting the Jail and law enforcement and that maybe discussion could be had with the City of Hot Springs on County wide law enforcement. Allen thinks a board could be set up to look into these things. Allen thinks county should also look at taking Prisoners to Rapid City instead of having a jail here.

Susan Henderson spoke and said the Commission needed to find out how many taxes has been paid and that she is opposed to a straight 5% cut.

Anne Cassens commented on the mill levy and discussion was had on some other counties around with lower mill levies than ours.

Paul Nabholz spoke and applauded Joe Allen wanting to cut the county budget, but that is might not work taking prisoners to Rapid City as then you would have to go and get them for court and then return them is necessary and the cost could be considerable.

Discussion was held on the Notice of the Game, Fish and Parks that was in the Hot Springs Star about property most of which is Sam Hills, and that Fall River County Commissioners were not notified in advance, so that hearings could be held on the Acquisition of approximately 5,350 acres. The Game, Fish and Parks Commission is conducting its Commissioner meeting in Pierre on July 8th and 9th, 2010, which does not give Fall River County much time for the Game, Fish and Parks to hold a hearing here to discuss this, or for the County to hold meetings for the landowners to be able to voice opinions.

Joe Falkenburg, spoke the he didn't understand why the Game, Fish and Parks Commission did not bother to inform Fall River County on this acquisition.

Mike Ortner said a need for a hearing is a must and a letter to the Game, Fish and Parks on hearings.

Anne Cassens spoke that we need to sent a letter to the Game, Fish and Parks, requesting a hearing by them, here in Hot Springs.

Motion by Cassens, seconded by Reaser to request hearing. Discussion was held and Joe Logue said there is not time for the hearing process. Paul Nabholz spoke on Game, Fish and Parks and the land of Friendshuh, and the Big Horn Sheep that was promised to be put on Battle Mountain area and that horses and trail rides that were agreed to and the Game, Fish and Parks later said it could not be done and had lots of excuses why. Joe Falkenburg said we could have a hearing next week in Fall River County and that if the Game, Fish and Parks wouldn't have one then the commission would have one and the meeting will be on July 6th, 2010 at 2 p.m., in the Commissioner Room. Mike Ortner will do the letter and get mailed off to Game, Fish and Parks and our representatives.

Motion by Falkenburg, seconded by Reaser to adjourn, time being 11:58 a.m.

Some of the Commissioners will be at the County surplus sale at 1:30 p.m.

Michael P. Ortner, Chairman
Board of County Commissioners
Fall River County

ATTEST:

Patricia J. Seegrist, Deputy Auditor
Fall River County