

FALL RIVER COUNTY MINUTES OF SEPTEMBER 7TH, 2010.

The Fall River Board of County Commissioners met in regular session on September 7th, 2010. Present Michael Ortner, Glen Reaser, Joe Allen, Anne Cassens, Joe Falkenburg and Sue Ganje, County Auditor.

The Pledge of Allegiance was given at 9:00 A.M.

The Agenda was reviewed for conflicts, which none was given.

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 Falkenburg, seconded by Cassens to approve the minutes of August 17th, 2010. With no further discussion and all voting yes, the motion carried.

An application for County assistance for electric was presented. with electric bill.

Motion by Reaser, seconded by Cassens to approve help with electric bill in the amount of \$103.98 and Ministerial Association will pay \$150.00. Applicant will make a repayment schedule. With no further discussion and all voting yes, the motion carried.

Notification was received that the petition for Section Line Vacation by Paul Charbonneau was withdrawn.

Joe Allen presented a proposal for the starting of communication for some realignment in the Sheriff Department, Jail, Dispatch and Communication Center. This proposal would move the Dispatch from the Sheriff's responsibility to Emergency Management, which would allow the Sheriff Office to focus on Law Enforcement and management of the office. The proposal would follow selection and hiring procedures used in Pennington County and increases salaries for Deputies. Further discussion needs to be on Dispatch salaries. This proposal would also provide for a Transport position to serve dually as a liaison officer within school systems, and paid by PILT funds. Discussion was held on the Union in the County and overtime. Sheriff candidate Mraz agreed with moving the Dispatch to Emergency Management, but questioned removal of overtime and discussed issues with comp-time. Maynard has no problem with moving Dispatch to Emergency Management. Sheriff Tarrell spoke on changing Dispatch to Emergency Management, but strongly recommended moving Dispatch out of existing building. Maynard spoke of a SAFER Grant, which funds training and retaining personnel for 3 years.

Jim Turner, Edgemont Mayor and Deb Geiman, Council Member, met to question the County's intent in providing Law Enforcement for the City of Edgemont for 2011. The contract calls for a 180 day notice to quit. Ortner spoke on his feeling to continue Law Enforcement with Edgemont, but asked for other Commissioners impute, but that the contract should be between Commissioners and City. Turner also recommended changing contract date to end of June 2012 to allow the contract renewal costs be taken into account for budgeting purposes. Tarrell spoke of an Attorney General Opinion mandating a 3 way contract with Commissioners, Sheriff and City of Edgemont. Cassens is in favor of continuing contract, but the contract cost is too high.

Gerald Wendorff and Mary Ann Slavik, Quality Weed, met with the Board and presented a copy of codified law 38-22-23.11, and that the County could not offer weed spraying when there are commercial applicators available. Wendorff spoke of their problems in getting weed spraying jobs in Fall River County. When asked, Wendorff confirmed that his tape recorder was running and offense was taken by the Board at the insinuation that Craig DeBoer's weed spraying jobs were received under the table. Wendorff spoke that he feels state law is being violated by the County doing weed spraying. Nina Steinmetz, Weed Supervisor, indicated that out of the 185 letters sent to landowners notifying them of weed

activity and asking for action, the County only sprayed 7 properties. Falkenburg questioned activities in Custer County and suggested working with Nina Steinmetz, Weed Supervisor. The Commission will visit with the Weed Board.

Randy Seiler, Highway Superintendent, met with the Board and presented fuel bids for 8,000 gallons of #2 Dyed Diesel.

	<u>8,000 #2 Dyed Diesel</u>
Nelson's Oil and Gas-----	Bid----\$2.4195 per gallon
MG Oil-----	Bid----\$2.47532 per gallon

Motion by Reaser, seconded by Falkenburg to accept bid from Nelson's Oil and Gas for 8000 gallons of #2 Dyed Diesel at \$2.4195 per gallon. With no further discussion and all voting yes, the motion carried.

Transfers for fuel reimbursement were presented.

Motion by Reaser, seconded by Falkenburg to approve transfers to reimburse highway department for fuel used for the period of July 29 through August 30 for 911 Signing/installation and maintenance in the amount of \$252.84; Weed Board fuel in the amount of \$583.87; Sheriff's Department fuel in the amount of \$3,054.20; Emergency Management fuel in the amount of \$632.28 and Building Maintenance fuel in the amount of \$15.65. With no further discussion and all voting yes, the motion carried.

Seiler presented a Resolution to add roads to highway system as the County has been maintaining these roads for the last 30 years or so.

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

FALL RIVER COUNTY RESOLUTION NO. 2010-23.

WHEREAS, Fall River County would like to modify its Highway System by adding these additions to their Secondary Roads on their County Highway System.

WHEREAS, the changes in Fall River County's Highway System are in accordance with the South Dakota Department of Transportation's "Policy and Procedures for County Highway System Revisions" adopted 2/12/92 and SDCL 31-12-2.

THEREFORE, BE IT RESOLVED by the Fall River County Board of Commissioners that the following changes be made to the Fall River County Highway System:

ADD:

1. That portion of Road known as Irrigation Road in the S.W1/2 of Section 6 Twp 8S R7E traveling 1/2 mile N. and the N.E. 1/2 of Section 1 Twp 8S R6E traveling 1/2 mile West for a total of one mile ending at the first Auto Gate. This section of road to be designated as County Road 416C-N.
2. That portion of Road known as Landers Road Starting in the center of N.1/2 of Section 25 Twp 9S R4E and traveling No. for 1/2 mile to be designated as County Road 6W.

Dated in Hot Springs, South Dakota, this 7th Day of September, 2010.

Roll Call Vote Yes X No _____
 /S/Joe Allen _____
 Joe Allen, Commissioner

Roll Call Vote Yes X No _____
 /S/Anne Cassens _____
 Anne Cassens, Commissioner

Roll Call Vote Yes X No _____

Roll Call Vote Yes X No _____

/S/Joe Falkenburg
Joe Falkenburg, Commissioner
Roll Call Vote Yes X No _____
/S/Michael P. Ortner
Michael P. Ortner, Chairman

/S/Glen Reaser
Glen Reaser, Commissioner
ATTEST: /S/Sue Ganje
Sue Ganje, County Auditor

Seiler requested travel approval to attend Road Conference in October.

Motion by Allen, seconded by Falkenburg to approve travel to Road Conference in Rapid City, October 19th to 21st, 2010. Discussion was held on staying in Rapid City, 1 night was authorized. With no further discussion and all voting yes, the motion carried.

Seiler updated the Board on other highway activities.

Frank Maynard, Emergency Management, met with the Board to present two Grant of Easements for the Corp of Engineers to construct the Evans Street Crossing.

Motion by Reaser, seconded by Cassens to approve the Grant of Easements for the Cold Brook Lake Project. With no further discussion and all voting yes, the motion carried.

Maynard spoke of reasonably priced vehicles like a smaller sedan or station wagon out of federal surplus for the Board to consider purchasing for employee travel as one of the older vehicles broke down recently. The current vehicles are old sheriff's patrol vehicles with excessive mileage and are subject to break down.

Ortner spoke that he would like to see us commemorate again the Fall River Stands Up for America, Day of Remembrance next year. The entire Board supported this suggestion.

Maynard reminded the Board of the SDEMA Conference in Hot Springs to be held on September 14th to September 16th, 2010. The main topic for the conference is Agro Terrorism.

Public Comment was held at 10:34. Carolyn Schnose strongly urged stopping of abuse, and that she is disgusted of women being beaten by individuals, and the need to step up to the plate for women no matter what color. Schnose referred to a woman having been assaulted at the fair by a prior sheriff candidate. Henderson also spoke of the issue and the lack of a police report and hopes there is no massive cover-up in Fall River County and also spoke of another rape situation in the County. Tarrell spoke that the issue has been referred to DCI and is under investigation at this time and is not public, and that the States Attorney recused himself from the situation, which is appropriate. Tarrell is referring all questions to the DCI due to conflicts, and is not answering questions at this time. Allen spoke of higher standards for deputies.

Jessie Naze, Chief Financial Officer and Trisha Uhlir, met with the Board to present a Memorandum of Understanding for 340B Drug Pricing Program by Fall River Health Service's. This would allow for a lower cost to the Hospital for emergency room drugs costs.

Motion by Reaser, seconded by Falkenburg to approve the Memorandum of Understanding with Fall River Health Services for 340B Drug Pricing Program, Critical Access Hospitals and authorize Chairman to sign. With no further discussion and all voting yes, the motion carried.

Don DeVries, Hot Springs Mayor, met with the Board to discuss budget issues concerning the 2011 County Jail closure. DeVries advised that due to the timing with the motion to close jail and transport prisoner and that the budgets had been approved for 2011, the City would bill the County for transport costs. Carol Foster, Clerk of Courts, met to discuss the use of the "audio system" in the Courtroom, which would not be usable, and presented SD Codified Laws. Foster said the Court System was not happy with closing the

jail. Cassens questioned number of prisoners. Susan Henderson spoke on the need to try this change as she is opposed to building a \$5 million jail. Wallace Campbell, Jailer, spoke on issues not taken into consideration like if Pennington County will take certain prisoners, weather travel advisories, wrecks or prisoner escapes and cost of these issues. Court days up to 30 people in Jail on court days, but things run in cycles. Hauling prisoners is a liability issue, and that Pennington County Jail will not take prisoners with certain alcohol levels. Campbell also spoke on stopping the food contract, and that at certain times this will be needed, and medical issues. Ortner spoke on Custer not being interested in a joint jail, and Mraz spoke of Custer County being interested in prisoner care if our jail was up to code, and that they average eight prisoners per day. Allen questioned who would manage a new jail. Allen said one more position in the jail is needed to reduce overtime costs. Campbell spoke on moving prisoners being a risky business. Ortner said not ready to close jail, even though he voted for it, and that it was unfair that Hot Springs was not included in discussion and wants to look at Fennell plans for jail. Mraz presented a SDML risk management bulletin on transporting prisoners. Jeff Shannon spoke on qualifications for transporters. Discussion was held on Reserves used in other Counties for transporting. Reaser spoke on having second thoughts on the decision and the need to look at it more. Ortner said need more information was needed on court system, and court appearances (initial). Bob Evans questioned where blood draws would be done, as the arresting officer must see the blood draw to continue with arrest procedure.

Carolanne Schwarzenbach, Hot Springs Councilwoman, asked about holding prisoners when the van is gone, and issues with male and female prisoners. be held and what is 1 is male and 1 is female. Joe Allen spoke on the need for a manager of the jail, and that jobs could be lost. Carol Foster said Court Appointed Attorney's will have to drive to Pennington County or Court Appointed Attorney's will be appointed in Pennington County, taking away jobs in Hot Springs, which might result in attorney's leaving the area. Other issues were discussed including number of guards need for transports, the need for maybe more than one holding cell, and statistics on Custer and Fall River arrests.

Motion by Ortner, seconded by Reaser to not transport prisoners on January 1, 2011 till look at more, may still end up there. Falkenburg said this needed continued discussion, as he has had lots of complaints, and suggested another public meeting, perhaps in the evening. This could be in the Courtroom or the Mueller Center. Roll call vote: Falkenburg—No; Allen—Yes; Cassens—No; Reaser —Yes; Ortner—Yes. Motion carried.

Jason March, Deputy Sheriff, met to discuss the shooting range grant, in which the purchase has been reimbursed, but now needs the previously authorized in kind amount of \$1,000.00 and cash of \$1,000.00, with stipulation of being okay with our insurance as there is a October 1st deadline. Discussion was held on the site location. March suggested the possibility of the County Highway doing the in kind work.

Motion by Reaser, seconded by Allen to transfer \$1,000 County funds and pledge \$1,000 in kind work to the shooting range. With no further discussion and all voting yes, the motion carried.

Falkenburg spoke on the proposed "Corridors for Wandering Wildlife Proposal" and presented the article for review, while reading certain excerpts. He will bring a Resolution to the next meeting for approval to send to our Congressional Delegates opposing this proposal.

Lunch recess was called at 11:54 a.m.

Reconvened at 1:30 p.m.

The budget hearing was held as previously advertised and discussion was held.

Motion by Falkenburg, seconded by Reaser to approve Sally Park-Hageman as Office Coordinator for the Extension Office. With no further discussion and all voting yes, the motion carried.

Sally Park-Hageman, Extension Educator, presented a copy of the advertisement for the Extension Range Management Educator position, as hired by the State of South Dakota for the Fall River County position. A brief update was also given on her copy machine contract, and an update on the livestock scale. An invitation was issued to the Board for a Wellness Event in Buffalo Gap.

Jim Sword, States Attorney, met with Terri Halls, Director of Equalization; Melody Engebretson, Register of Deeds, and Sue Ganje, County Auditor, to discuss and consider a 30 day Notice of Intent to quit the Shannon County Contract. Discussion was held on recent activities. Deloris Hagman, Shannon County Commissioner and Shannon County resident, were also present. Hagman expressed hopes of continuing the contract with Shannon County.

Motion by Reaser, seconded by Cassens to support their Officials decision, and also give Shannon County a 30 Day of Intent to dissolve the contract, keeping open future contracts. With no further discussion and all voting yes, the motion carried.

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

GENERAL

COMMISSIONERS SALARIES	AUGUST SALARIES	\$ 4,100.00
AUDITOR OFFICE SALARIES	AUGUST SALARIES	\$11,322.54
INCLUDING OVERTIME FOR		
PATRICIA SEEGRIST	OVERTIME	\$ 11.21
ELECTION SALARY	AUGUST SALARY	\$ 1,237.43
TREASURER OFFICE SALARIES	AUGUST SALARIES	\$ 9,627.87
INCLUDING OVERTIME FOR		
BOBBIE STREHLOW	OVERTIME	\$ 10.61
KELLI RHOE	OVERTIME	\$ 4.29
STATES ATTORNEY SALARIES	AUGUST SALARIES	\$ 7,802.30
INCLUDING OVERTIME FOR		
LINDA KLUENDER	OVERTIME	\$ 21.24
SHARI WINSLOW	OVERTIME	\$ 33.75
MAINTENANCE OFFICE SALARIES	AUGUST SALARIES	\$ 5,208.30
INCLUDING OVERTIME		
JOE MENDEZ	OVERTIME	\$ 54.00
DIRECTOR OF EQUAL. OFFICE SALARIES	AUGUST SALARIES	\$ 6,062.98
REGISTER OF DEEDS OFFICE SALARIES	AUGUST SALARIES	\$ 6,006.42
VETS SERVICE OFFICE SALARY	AUGUST SALARY	\$ 1,860.49
NURSE OFFICE SALARY	AUGUST SALARY	\$ 2,540.57
INCLUDING OVERTIME FOR		
KRISTI SPITZER	OVERTIME	\$ 10.33
SHERIFF OFFICE SALARIES	AUGUST SALARIES	\$25,057.51
INCLUDING OVERTIME FOR		
ROBERT BENINATI	OVERTIME	\$ 520.82
MARTHA JARMAN	OVERTIME	\$ 62.78
JASON MARCH	OVERTIME	\$ 249.92
RICH MRAZ	OVERTIME	\$ 822.19
JAIL SALARIES	AUGUST SALARIES	\$11,984.73
INCLUDING OVERTIME FOR		
WALLACE CAMPBELL	OVERTIME	\$ 520.82
BRADLEY HANSEN	OVERTIME	\$ 1,070.23
MICHAEL WILLIS	OVERTIME	\$ 93.64

KRISTI POTTER	OVERTIME	\$ 487.20
MRAZ, RICHARD	OVERTIME	\$ 635.04
DISPATCHERS SALARIES INCLUDING OVERTIME FOR	AUGUST SALARIES	\$ 9,555.09
KELLY ALEXANDER	OVERTIME	\$ 49.31
JENNIFER MRAZ	OVERTIME	\$ 279.92
STACEY MARTIN	OVERTIME	\$ 15.15
CHARLES GINTER	OVERTIME	\$ 68.18
24/7 PROGRAM SALARIES	AUGUST SALARIES	\$ 2,280.00
CO EXTENSION SALARY INCLUDING OVERTIME FOR	AUGUST SALARIES	\$ 2,551.60
KAREN JAMISON	OVERTIME	\$ 89.17
WEED DEPT. SALARIES	AUGUST SALARIES	\$ 5,154.25
FIDELITY SEC. LIFE INS. CO.	SEPTEMBER INSURANCE	\$ 197.71
AMERICAN FAMILY ASSURANCE	SEPTEMBER INSURANCE	\$ 698.28
BLUE CROSS/BLUE SHIELD INS.	SEPTEMBER HEALTH INS.	\$ 25,057.14
DELTA DENTAL INS PLAN OF SD	SEPTEMBER DENTAL INS.	\$ 1,655.90
SUPPORT PAYT CLEARINGHOUSE	CHILD SUPPORT	\$ 286.25
FAMILY SUPPORT PAYT CENTER	CHILD SUPPORT	\$ 100.00
FARRELL, FARRELL & GINSBACH	SEPT DEP ST ATY CONTRACT	\$ 2,500.00
LIUNA LABORERS LOCAL 620	SEPT. UNION DUES	\$ 400.00
NATIONWIDE RETIREMENT SOL.	AUGUST SUPL RETIREMENT	\$ 147.08
NEW YORK LIFE INSURANCE	SEPT. INSURANCE	\$ 25.00
PALMIER, VALERIE L.	OVERPYMT OF FEES	\$ 717.99
SD RETIREMENT SYSTEM	AUGUST RETIREMENT	\$ 12,706.02
UNITED STATES POSTAL SERVICE	POSTAGE	\$ 1,102.73
WELLS FARGO BANK	AUGUST/W/H/SS/MDCR	\$ 26,650.40
WYOMING CHILD SUPPORT	CHILD SUPPORT	\$ 550.00
A&B BUSINESS EQUIPMENT	COPIER	\$ 149.69
ACCOUTER TIRE & AUTO	REPAIR	\$ 197.58
AT&T	TELEPHONE	\$ 7.50
BOB BARKER COMPANY INC	SUPPLY	\$ 373.25
BAUERKEMPERS INC	SUPPLY	\$ 311.26
BLACK HILLS CHEMICAL	SUPPLY	\$ 206.50
BINGHAM, JAMES	CAAF	\$ 738.00
BH FAMILY HEALTH CLINIC	INMATE	\$ 351.00
BLACK HILLS POWER	UTILITY	\$ 1,953.67
BOGNER, JOHN	TRAVEL	\$ 151.70
BURT, CURTIS	AIRPLANE	\$ 125.00
CBM FOOD SERVICE	INMATE	\$ 2,696.60
CENTURY BUSINESS LEASING	COPIER	\$ 457.19
CETEC ENGINEERING	SURVEY	\$ 3,450.00
CONGER, LESTA	TRAVEL	\$ 11.10
CROP PRODUCTION SERVICES	SUPPLY	\$ 514.80
CROSS COURIER &	INMATE	\$ 67.60
CULLIGAN SOFT WATER	SUPPLY	\$ 84.25
CUNNINGHAM, JEAN	INMATE	\$ 70.00
EDGEMONT HERALD TRIBUNE	PUBLISHING	\$ 579.18
EXECUTIVE MGMT FINANCE	SUPPLY	\$ 19.00
FALKENBURG, JOE	TRAVEL	\$ 129.50
FALL RIVER HISTORICAL SOC	UTILITY	\$ 892.45
GREATER FALL RIVER HEALTH	INMATE	\$ 4,105.50
GALLS	UNIFORM	\$ 298.78
GLASS PRO +	SUPPLY	\$ 16.00
GREENOUGH, HEATH	TRAVEL	\$ 88.80
GRILL, JEFF	TRAVEL	\$ 31.08
HAMMEL, TERRY	TRAVEL	\$ 39.96

HANSEN, SHARON K	INMATE	\$ 354.92
HEARTLAND PAPER CO	SUPPLY	\$ 131.58
HOT SPRINGS ACE HARDWARE	SUPPLY;REPAIR	\$ 611.83
HOT SPRINGS AMBULANCE	INMATE	\$ 323.98
HOT SPRINGS AUTOMOTIVE	SUPPLY;REPAIR	\$ 197.83
CITY OF HOT SPRINGS	WATER	\$ 428.78
CITY OF HOT SPRINGS	UTILITY	\$ 16.15
HOT SPRINGS STAR	SUBSCRIPTION	\$ 36.00
INTAB INC	SUPPLY	\$ 32.59
INVENTORY TRADING COMPANY	UNIFORM	\$ 106.25
JAGER, DUSTY	TRAVEL	\$ 911.68
MCLEODS OFFICE SUPPLY CO.	SUPPLY	\$ 162.13
MECHALKE, DICK	SERVICE CALL	\$ 147.00
MENARDS	REPAIR	\$ 297.89
MICROFILM IMAGING SYSTEMS	LEASE	\$ 195.00
MORAN, LYNN A.	CAAF	\$ 4,689.00
NELSONS OIL & GAS INC.	FUEL	\$ 184.80
O'DAY, VALARIE	CRT REP	\$ 97.00
O'NEILL, JUSTIN	CAAF	\$ 1,530.61
OTIS ELEVATOR COMPANY	UTILITY	\$ 297.00
PAMIDA INC.	INMATE,SUPPLY	\$ 360.31
PARK-HAGEMAN, SALLY	TRAVEL	\$ 675.88
PENN CO STS ATTN OFFICE	MI	\$ 200.00
PENNINGTON COUNTY AUDITOR	MI	\$ 267.00
PENN CO JAIL	INMATE	\$ 1,512.00
PENNINGTON CO 4H LEADERS	TRAVEL	\$ 32.17
PIONEER RESEARCH CORP	SUPPLY	\$ 249.50
POWELL, DEBRA J	INMATE	\$ 35.00
QUILL CORPORATION	SUPPLY	\$ 1,536.63
RADIOSHACK	SUPPLY	\$ 203.96
RAPID CITY JOURNAL (THE)	PUBLISHING	\$ 931.06
RAPID CITY REGIONAL	MI	\$ 2,094.00
RAPID FIRE PROTECTION INC	INSPECTION	\$ 265.00
RAYMOND, CALLIE	INMATE	\$ 35.00
REGIONAL BEHAVIORAL HEALT	MI	\$ 203.31
RUSHMORE COMMUNICATIONS	SUPPLY	\$ 115.00
SD ASSN OF COUNTY COMM.	LEGAL	\$ 311.49
SD DEPARTMENT OF REVENUE	INMATE	\$ 420.00
SD HUMAN SERVICES CENTER	MI	\$ 111.00
SERVALL	SUPPLY	\$ 163.65
SKINNER, MATTHEW L. PC	CAAF	\$ 634.89
SOFTWARE SERVICES INC	SUPPORT	\$ 800.00
SPITZER, KRISTI	TRAVEL	\$ 161.90
SWORD, JAMES	SUPPLY	\$ 250.00
SCHOENFELDER, PAUL	INMATE	\$ 35.00
THOMSEN, LOYD	TRAVEL	\$ 213.12
PRO BUILD	REPAIR	\$ 225.90
US BANK	COPIER	\$ 73.81
UNITED STATES POSTAL SERV	POSTAGE	\$ 135.00
UNIVERSITY OF NEVADA	SUPPLY	\$ 45.00

VANDIEST SUPPLY	SUPPLY	\$ 2,965.55
		\$ 496.28

VERIZON WIRELESS	CELL PHONE	
VILLAGE REPAIR	CAR MAINT	\$ 174.90
WEICHMANN, CYNTHIA	CRT REP	\$ 136.80
WEST PAYMENT CENTER	SUBSCRIPTION	\$ 170.00
SIDES, JOHN	TRAVEL	\$ 22.20
WYATT, JERRY	TRAVEL	\$ 148.00
CURRAN, BILL	TRAVEL	\$ 74.74

COUNTY ROAD AND BRIDGE FUND

CRBR ADMIN. SALARIES	AUGUST SALARIES	\$ 6,514.04
INCLUDING OVERTIME FOR JAN SIMUNEK	OVERTIME	\$ 11.15
CRBR CONSTRUCTION SALARIES	AUGUST SALARIES	\$ 29,551.94
INCLUDING OVERTIME FOR		
BRETT BLESSING	OVERTIME	\$ 119.70
GARY CROWLEY	OVERTIME	\$ 62.51
MARCUS HOAR	OVERTIME	\$ 23.70
CALVIN MACIEJEWSKI	OVERTIME	\$ 597.48
DONALD THURLOW	OVERTIME	\$ 141.12
FIDELITY SEC. LIFE INS. CO	SEPTEMBER INSURANCE	\$ 44.79
AMERICAN FAMILY INS.	SEPTEMBER INSURANCE	\$ 632.68
BLUE CROSS/BLUE SHIELD	SEPTEMBER HEALTH INS.	\$ 8,126.64
DELTA DENTAL PLAN OF SD	SEPTEMBER DENTAL INS.	\$ 395.40
LIUNA LABORERS LOCAL 620	SEPTEMBER DUES	\$ 275.00
NATIONWIDE RETIREMENT SOL.	AUGUST SUPL. RETR.	\$ 155.87
NEW YORK LIFE INS.	SEPTEMBER INS.	\$ 32.24
SD RETIREMENT SYSTEM	AUGUST RETIREMENT	\$ 4,327.92
SD SUPPLEMENT RETIREMENT	AUGUST SUPL. RETIREMENT	\$ 80.00
WELLS FARGO BANK	AUGUST W/H/SS/MDCR	\$ 8,875.12
A & B WELDING SUPPLY CO.	SUPPLY	\$ 431.98
A & H TRUCK SALVAGE	REPAIR	\$ 1,400.00
B H ELECTRIC COOP INC.	UTILITY	\$ 17.86
BLACK HILLS POWER	UTILITY	\$ 293.49
BLESSING, BRETT	CLOTHING	\$ 100.00
BUTLER MACHINERY CO.	SUPPLY;REPAIR	\$ 2,548.90
DIESEL MACHINERY, INC	REPAIR	\$ 2,316.63
DWARE INC	TRAVEL	\$ 80.00
EDDIES TRUCK SALES	REPAIR	\$ 17.31
FALL RIVER AUTO SUPPLY	SUPPLY;REPAIR	\$ 52.66
GREAT WESTERN TIRE	SUPPLY;REPAIR	\$ 7,443.85

HOT SPRINGS ACE HARDWARE	SUPPLY;REPAIR	\$ 17.89
HOT SPRINGS AUTOMOTIVE	SUPPLY;REPAIR	\$ 1,326.70
CITY OF HOT SPRINGS	WATER	\$ 43.01
OFFICE SOLUTIONS	UTILITY	\$ 75.00
INDUSTRIAL SUPPLY	REPAIR	\$ 152.77
INLAND TRUCK PARTS CO.	REPAIR	\$ 24.11
KIMBALL MIDWEST	SUPPLY	\$ 369.88
MACIEJEWSKI, CALVIN	TRAVEL	\$ 26.00
MG OIL	SUPPLY	\$ 466.50
MIDCONTINENT TESTING	SUPPLY	\$ 366.00
NELSONS OIL & GAS INC.	FUEL	\$ 19,356.00
PACIFIC STEEL & RECYCLING	REPAIR	\$ 189.98
POWERHOUSE	REPAIR	\$ 19.98
QUILL CORPORATION	SUPPLY	\$ 64.26
RANCHERS FEED & SUPPLY	REPAIR	\$ 38.57
RAPID DELIVERY	SUPPLY;REPAIR	\$ 119.15
RUSHMORE COMMUNICATIONS	SUPPLY	\$ 225.00
RUSHMORE OFFICE SUPPLY	SUPPLY	\$ 33.99
SAFETY KLEEN	REPAIR	\$ 106.00
SD DEPT OF TRANSPORTATION	PROF SERVICES	\$ 305.35
SEILER, RANDY	CLOTHING	\$ 100.00
SHEEHAN EQUIPMENT, INC.	REPAIR	\$ 312.62
VERIZON WIRELESS	CELL PHONE	\$ 38.52
Z&S DUST CONTROL	DUST CNTRL	\$ 4,452.27

911 SURCHARGE REIMBURSEMENT

911 SALARIES	AUGUST SALARIES	\$ 3,250.74
INCLUDING OVERTIME FOR		
STACEY MARTIN	OVERTIME	\$ 134.42
BLUE CROSS/BLUE SHIELD INS.	SEPTEMBER HEALTH INS.	\$ 1,015.83
DELTA DENTAL PLAN OF SD	SEPTEMBER DENTAL INS.	\$ 49.42
SD RETIREMENT SYSTEM	AUGUST RETIREMENT	\$ 390.08
WELLS FARGO BANK	AUG/W/H/SS/MDCR TAXES	\$ 653.29

EMERGENCY MANAGEMENT

EM SALARIES	AUGUST SALARIES	\$ 5,466.16
INCLUDING OVERTIME FOR		
ANDY TIMMINS	OVERTIME	\$ 561.74
BLUE CROSS/BLUE SHIELD	SEPTEMBER HEALTH INS.	\$ 338.61
DELTA DENTAL INS PLAN OF SD	SEPTEMBER DENTAL INS.	\$ 16.48
SD RETIREMENT SYSTEM	AUGUST RETIREMENT	\$ 655.94
UNITED STATES POSTAL SERVICE	POSTAGE	\$ 6.00
WELLS FARGO BANK	AUG/W/H/SS/MDCR TAX	\$ 1,434.01
FIREHOUSE	SUBSCRIPTION	\$ 25.95
GREAT WESTERN TIRE	SUPPLY;REPAIR	\$ 15.90
HOT SPRINGS ACE HARDWARE	SUPPLY;REPAIR	\$ 34.18
HOT SPRINGS AUTOMOTIVE	SUPPLY;REPAIR	\$ 96.97
NORTONS SINCLAIR	CAR MAINT	\$ 70.00
PAMIDA INC.	INMATE,SUPPLY	\$ 26.97
RUSHMORE COMMUNICATIONS	SUPPLY	\$ 250.00

TIMMINS, ANDREAS	TRAVEL	\$ 162.00
VERIZON WIRELESS	CELL PHONE	\$ 269.73

