

## **FALL RIVER COUNTY MINUTES OF DECEMBER 7, 2010**

The Fall River Board of County Commissioners met in regular session on December 7, 2010. Present were Michael Ortner, Glen Reaser, Joe Allen, Anne Cassens, Joe Falkenburg, and Sue Ganje, Auditor. Absent; none.

Meeting called to order at 9:00 a.m. and Pledge of Allegiance was given.

Agenda was reviewed for conflicts and a conflict with Cassens on a proposed plat was identified. Falkenburg also noted a potential conflict with an agenda item and would address it should the conflict arise.

Motion by Reaser, seconded by Falkenburg 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 November 16, 2010. With no further discussion and all voting yes, the motion carried.

An applicant for County Assistance met with the Board.

Motion by Falkenburg, seconded by Allen to approve assistance in the amount of \$409.00 with a repayment plan to pay the amount back to the county in April or May. Discussion was held regarding previous assistance provided to the applicant in 2006 and that no repayments have been made, and the balance remains unpaid. With no further discussion and Falkenburg and Allen voting yes; Cassens, Reaser and Ortner voting no; the motion failed.

Motion by Falkenburg, seconded by Cassens to approve the 2011 fiscal year WIC Contract Amendment in the amount of \$5,396.00, which reflects an increase of \$125.00. With no further discussion and all voting yes, the motion carried.

Motion by Falkenburg, seconded by Cassens to set a hearing date for the transfer of one liquor license and two malt beverage licenses for January 4, 2011 at 10:50 a.m. With no further discussion and all voting yes, the motion carried.

Motion by Reaser, seconded by Falkenburg to set December 21, 2010 at 11:00 a.m. as the hearing date and time for supplements and contingency transfers. With no further discussion and all voting yes, the motion carried.

The September, 2010 General Fund Surplus Analysis was presented for review. Motion by Falkenburg, seconded by Reaser to approve and place the review on file. With no further discussion and all voting yes, the motion carried.

### **FALL RIVER COUNTY GENERAL FUND SURPLUS ANALYSIS**

The amount of General Fund dollars that counties can retain as surplus is restricted by SDCL 7-21-18.1 which states: "The total unreserved, undesignated fund balance of the general fund may not exceed forty percent of the total amount of all general fund appropriations contained in

the budget for the next fiscal year. The total unreserved, undesignated fund balance of the general fund of the county as of March thirty-first and September thirtieth shall be published in the minutes of the proceedings of the board of county commissioners and reported to the Department of Legislative Audit. The report shall be on forms prescribed by the Department of Legislative Audit."

The following analysis should be completed as of March thirty-first and September thirtieth of each year. Thereafter, the unreserved, undesignated fund balance amount should be published in the minutes of the governing board. This analysis should also be filed with the Department of Legislative Audit.

**FALL RIVER COUNTY**

DATE: SEPTEMBER 30, 2010

**ASSETS:**

10100	Cash	<u>2,340,543.48</u>
10800	Taxes Receivable--Current	<u>967,010.01</u>
11000	Taxes Receivable--Delinquent	<u>16,710.74</u>

<b>TOTAL ASSETS</b>	<u><u>3,324,264.23</u></u>
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**GENERAL FUND SURPLUS ANALYSIS**

**LIABILITIES AND EQUITY:**

22400	Deferred Revenue	<u>983,720.75</u>
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**FUND BALANCES:**

27201	Designated for Next Year's Appropriations (one of the following) March - 3/4 of the current year September - 1/4 of current year + subsequent year	<u>845,727.00</u>
27202	Designated for Other Purposes (Hava)	398.73
27203	Designated for Capital Outlay Accumulations	<u>600,000.00</u>
27209	Undesignated	<u>894,417.75</u>

<b>TOTAL LIABILITIES AND EQUITY</b>	<u><u>3,324,264.23</u></u>
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Following Year General Fund Budget (use current year for March analysis)	<u>3,601,336.00</u>
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The unreserved, undesignated fund balance, account 27209, divided by the following year General Fund budget, resulting in the fund balance percentage.

24.84%

**Motion by Falkenburg, seconded by Allen to approve 1-year raise for William Davis to a rate of \$13.50 per hour, effective 12/8/10. With no further discussion and all voting yes, the motion carried.**

**Motion by Reaser, seconded by Falkenburg to approve 1-year raise for Kristy Potter to a rate of \$10.50 per hour, effective 10/19/10. With no further discussion and all voting yes, the motion carried.**

**Discussion was held on observance of the Christmas holiday and related hours of business for County employees. Per the contract, as Christmas Day falls on a Saturday this year, the observance would be on the preceding Friday, or Christmas Eve. As the contract indicates employees receive four hours, or a half-day, on Christmas Eve, the observance would likewise fall on the preceding day, or December 23<sup>rd</sup>.**

**Motion by Reaser, seconded by Ortner to approve recognizing the four hours noted in the contract for the Christmas holiday on the afternoon of December 23<sup>rd</sup>. Sheriff Tarrell asked if law enforcement would receive 2 and ½ days of holiday pay and was informed the holiday pay would be for 1 and ½ days. With no further discussion and Ortner, Reaser, Falkenburg and Allen voting yes; Cassens voting no; the motion carried.**

**A petition was presented by the Hot Brook Area Road District for an election. Motion by Reaser, seconded by Falkenburg to accept the petition and set an election date of January 18, 2011 for the Hot Brook Area Road District. With no further discussion and all voting yes, the motion carried.**

**Motion by Falkenburg, seconded by Reaser to approve the 2011 agreement with the South Dakota Department of Health for the Community Health Nurse in the amount of \$6,180.00. With no further discussion and all voting yes, the motion carried.**

**Discussion was held on the position of Coroner for 2011 as Sheriff-Elect Rich Mraz is currently serving as Coroner.**

**Motion by Cassens, seconded by Allen to accept the resignation of Rich Mraz as Coroner, effective December 31, 2010. With no further discussion and all voting yes, the motion carried.**

**Commissioner Cassens addressed offers made to landowners by the DM & E Railroad including land, damages and other possible stipends. Currently the total amount of the offer is being recorded. A question as to how the offers might affect assessments was answered by Director of Equalization Terri Halls, who stated that at this time, values should not be affected with the new productivity laws on agriculture land. It may become relevant if a value is appealed and sales history are used. Halls indicated she would check into the issue.**

**Treasurer Lori Bachand met with the Board to present a Delinquent Tax Agreement for Kevin Melvin.**

**Motion by Reaser, seconded by Falkenburg to approve a Delinquent Tax Agreement with Kevin Melvin for \$200.00 per month payments. With no further discussion and all voting yes, the motion carried.**

**Bachand also informed the Board that a name could be removed from the list of individuals with checks returned to the County, but the removal must be charged as an expense to a county budget.**

**Motion by Cassens, seconded by Allen to remove April Stone and a check in the amount of \$56.00 from the returned check listing on the Auditor's Account With the County Treasurer. With no further discussion and all voting yes, the motion carried.**

**Terri Halls, Director of Equalization, met with the Board to present abatements.**

**Motion by Reaser, seconded by Falkenburg to approve an abatement for Alvin DeBot for a 1963 Shult mobile home, #5695, in the amount of \$15.69. Re: trailer was torn down in 2010, abate 8 months. With no further discussion and all voting yes, the motion carried.**

**Motion by Falkenburg, seconded by Allen to approve an abatement for Ronald Sandoz for a 1996 Fortress mobile home, #65310-00000-02000, in the amount of \$476.68. Re: trailer was moved to Nebraska in 2008. With no further discussion and all voting yes, the motion carried.**

**Weed Supervisor Nina Steinmetz met with the Board to present a request for travel approval.**

**Motion by Reaser, seconded by Falkenburg to approve a travel request for Nina Steinmetz and Terry Hammil to attend the Annual Weed Training and Conference in Huron, February 16 – 18, 2011. With no further discussion and all voting yes, the motion carried.**

**Steinmetz also requested the Board appoint a member to the Weed Board.**

**Motion by Reaser, seconded by Cassens to appoint John Sides as a member of the Weed Board, per SDCL 38-22-23.4. With no further discussion and all voting yes, the motion carried.**

**Steinmetz updated the Board on other items including a statement which will be signed by landowners and will allow the County to do spraying if commercial application is not available. A Weed Watch news article is being developed for nine West River Counties with an insert fee of approximately \$200.00 and a total cost of approximately \$3,000.00, funding for which has already been secured.**

**Highway Superintendent Randy Seiler met with the Board to present transfers for approval.**

**Motion by Reaser, seconded by Falkenburg to approve transfers to reimburse the highway department for fuel used for the period of October 28 through November 29, 2010 for the Sheriff's Office in the amount of \$2,471.56, the Weed Board in the amount of \$153.01 and the Courthouse in the amount of \$182.49, Emergency Mgt in the amount of \$289.33, Dir of Equal in the amount of 61.64 and GIS in the amount of \$29.23; 911 signing installation and maintenance in the amount of \$181.94; Courthouse sanding for the period of June 30 through November 29, 2010 in the amount of \$143.52 and debris cleanup at the request of the Sheriff's Office/Emergency Mgt for the period of January 1 through September 29, 2010 in the amount of \$439.05. Clarification was requested for the policy regarding having individual department supervisors authorize transfers and for future transfers, department supervisors will be required to sign approval prior to presentation of any transfers other than fuel. With no further discussion and all voting yes, the motion carried.**

**Seiler presented updates on other highway department issues including the cost to move auto-gates for an individual and issues with gravel. Seiler is going to meet with a landowner to review the costs and will bring the matter back to the December 21 meeting if it is unresolved. Falkenburg made a request for smaller, laminated road maps for the Commissioners.**

**A break was taken at 10:10 a.m.**

**Public Comment was opened when the meeting resumed at 10:23 a.m. Susan Henderson questioned the percent of current taxes collected. Jeff Shannon questioned the hiring of an additional Deputy Sheriff. Brief discussion was held on the law enforcement contract with the City of Edgemont and Shannon asked if there was a back-up agreement, which Cassens indicated there was not at this time.**

**Janelle Finck of Fisk Land Surveying presented a plat for approval. Falkenburg again spoke that he would approve this plat, but would not approve any more plats relating to railroad land purchases until a representative from DM & E Railroad attends a meeting to explain their direction on transactions.**

**Motion by Allen, seconded by Reaser to approve the following plat resolution of SD026–Lot 1 of WDRPI–SD026 Subdivision and Dedicated Public Right of Way. With no further discussion, Cassens abstaining and all others voting yes, the motion carried.**

**FALL RIVER COUNTY RESOLUTION #2010-36**

**WHEREAS, there has been presented to the County Commissioners of Fall River County, South Dakota, the within Plat of SD026–Lot 1 of WDRPI–SD026 Subdivision and Dedicated Public Right-of-Way located in the N ½ of Section 26, and the W ½ and SE ¼ of Section 25, all in T9S, R3E, BHM, Fall River County, South Dakota, and**

**WHEREAS, it appearing to this Board that the system of streets conforms to the system of streets of existing plats and sections lines of the county; adequate provision is made for access to adjacent unplatted lands by public dedication or section line when physically**

accessible; all provisions of the County subdivision regulations have been complied with; all taxes and special assessments upon the property have been fully paid; and the plat and survey have been lawfully executed,

NOW THEREFORE, BE IT RESOLVED, that said plat is hereby approved in all respects.

Dated at Fall River County, South Dakota this 7<sup>th</sup> day of December, 2010.

/S/Michael P. Ortner

Michael P. Ortner, Chairman

Board of Fall River County Commissioners

ATTEST:

/S/Sue Ganje

Sue Ganje, Fall River County Auditor

**Public comment continued with Tom Davis asking about the process for deciding on the jail issue and noting that progress needs to be made. Possible funding sources were discussed. Commissioner-elect Deb Russell asked what leverage the County had when approving plats that concern DM & E. Susan Henderson suggested contacting the Attorney General's office for an opinion on DM & E plans. Currently the Board has heard only projected road ways and under- and over-passes at certain crossings. Reaser spoke of railroads being poor neighbors and Falkenburg commented on an on-going fight over weeds with the Burlington Northern Railroad but that they are doing a much better job with keeping the crossings unblocked.**

**Trent and Marie Huber met with the Board to discuss the upcoming section line right-of-way hearing and requested permission for a gate. Hubers stated a gate would eliminate people coming in to drink, light fireworks, dump garbage and steal parts off vehicles. Hubers rent land to an individual who is the owner of vehicles parked along the section line and Hubers were unaware of any issues until contacted by the State's Attorney. Ortner noted that Lesta Conger had reported problems with the opening of the gate. The Hubers will present a petition to the Board for a gate.**

**A hearing was held on 2011 liquor licenses.**

**Motion by Reaser, seconded by Falkenburg to approve the 2011 wine license for Moyle Petroleum, DBA Breakers. With no further discussion and all voting yes, the motion carried.**

**Motion by Falkenburg, seconded by Reaser to approve the 2011 liquor licenses for the Angostura Den, Coffee Cup Fuel, Pirate's Cove, C and G Brown, LLC., (State Line Casino). With no further discussion and all voting yes, the motion carried.**

**A break was taken at 11:05 a.m.**

**The meeting resumed at 11:10 a.m. with a hearing to vacate a section line highway right-of-way as petitioned by Lesta and Tom Conger. A document was provided to the Board by Lesta Conger which described the problems they have experienced with their neighbors, the Hubers, in keeping the fence gate closed.**

Reaser asked if anyone was aware of anyone destroying the gates. Trent Huber indicated that the gate they will be petitioning to construct would eliminate many of the issues. Discussion was held on the lack of being good neighbors, and comment was made that both parties could improve communication, which might aid in resolving issues.

Ortner addressed the concern over Huber renting land which is being used to store vehicles but the renters are using the Conger side of the section line as access to the location. Comments of support or concerns followed from audience members Pete Kindred, Susan Henderson, Wes Grimes and Gary Brehmer. Ortner closed the hearing for comment at 11:49 a.m.

At Cassens request, Ortner read the petition. Marie Huber asked if any of the commissioners had a conflict of interest or had a friendship with the Congers. No conflicts or friendships were indicated.

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

FALL RIVER COUNTY RESOLUTION #2010-37

Upon a motion made by Reaser, and seconded by Cassens, the following resolution was adopted by the Fall River County Commissioners:

WHEREAS, a Petition to vacate a portion of a section line highway less than one mile in length of the following said properties. The legal description of the property is: Lesta Conger, as owner of real property described as the NE 1/4, Section 35, Township 8, Range 6, Black Hills Meridian (BHM), Fall River County, South Dakota, and by Trent and Marcie Huber, owner of real property described as NW 1/4, Section 36, Township 8, Range 6, Black Hills Meridian (BHM), Fall River County, South Dakota, and

WHEREAS, a hearing was held on the Petition on the 7<sup>th</sup> of December, 2010, at 11:10 a.m., and

WHEREAS, notice of hearing on the Petition was published in the official newspapers the Hot Springs Star and the Edgemont Herald Tribune for two consecutive weeks, and

WHEREAS, the Fall River County Commissioners make the following findings:

The Commission finds that it is in the public interest and that the public interest will be better served by vacating the portion of the section line highway and the Fall River County Commission does hereby:

RESOLVE AND ORDER that the Commission hereby vacates the Section Line Highway described as:

The west thirty three feet (33') of the section line highway running north and south between Sections thirty-five (35) and thirty-six (36), Township eight (8) South, Range six (6) East, Black Hills Meridian (BHM), Fall River County, South Dakota, beginning at the northeast corner of Section thirty-five (35) and ending at the northeast corner of the southeast quarter of Section thirty-five (35). Lesta Conger, as owner of real property described as the NE 1/4, Section 35, Township 8, Range 6, Black Hills Meridian (BHM), Fall River County, South Dakota, and by

Trent and Marcie Huber, owner of real property described as NW 1/4, Section 36, Township 8, Range 6, Black Hills Meridian (BHM), Fall River County, South Dakota, and

IT IS FURTHER RESOLVED AND ORDERED, that this resolution and order shall be published in the official newspapers once each week for at least two consecutive weeks, and such section line highway hereinbefore described shall, after a lapse of 30 days, be vacated without further proceedings unless an appeal is taken.

Dated this 7<sup>th</sup> day of December, 2010.

/S/Michael P. Ortner

Michael P. Ortner, Chairman

Board of Fall River County Commissioners

ATTEST:

/S/Sue Ganje

Sue Ganje, Fall River County Auditor

**Building supervisor Carl Neisner met with the Board to request authorization to bid propane for the courthouse and jail. The Board authorized bids to be put out, which will be opened on 12/21/10.**

**Neisner discussed bid requirements for windows, which states that anytime the County contracts for public improvements over \$50,000.00 or purchases over \$25,000.00, the County must advertise for bids. Neisner indicated the windows have an estimated cost of \$11,000.00 and would therefore be exempt from the bid process. The Board authorized Neisner to proceed with replacing windows on the first floor of the courthouse starting on the North side of the building.**

**Frank Maynard, Emergency Management, met with the Board and presented a request for travel to a conference for continued certification.**

**Motion by Reaser, seconded by Falkenburg to approve the travel request to the South Dakota State Fire Instructor's Conference in Pierre on January 15 and 16, 2011. With no further discussion and all voting yes, the motion carried.**

**Maynard also provided an update on the progress of POD positions and contacts for Search and Rescue. ICS classes are being hosted in the County this week and the expenses will be reimbursed to the County by a Department of Justice grant.**

**Maynard requested approval to purchase a psychrometer in the amount of \$179.00 which would measure indoor humidity levels.**

**Motion by Reaser, seconded by Falkenburg to approve purchase of a psychrometer. With Reaser and Falkenburg voting yes, Allen, Cassens and Ortner voting no, the motion failed.**

**Discussion was held on possible employee health issues that may be related to building issues such as mold.**



Sheriff Jeff Tarrell advised the Board that the total cost of proposed video recorders is approximately \$2,900.00.

Motion by Falkenburg, seconded by Allen to approve purchase of a DVR system for video recording at a cost of \$2,000.00 to \$2,900.00. With no further discussion and all voting yes, the motion carried.

Tarrell also informed the Board of the current jail count, which is 13. Tarrell was asked to contact the City of Edgemont to determine their intent with regards to a 2011 law enforcement contract and report back to the Board. Allen also asked for a report from Cassens, Sheriff-elect Mraz and John Sturgis on their visits to Newcastle, WY and Valentine, NE.

Motion by Falkenburg, seconded by Reaser to enter into Executive Session for personnel, legal and contract matters. With no further discussion and all voting yes, the motion carried and the Board went into Executive Session at 12:19 p.m.

The Board came out of Executive Session at 12:47 p.m.

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

**GENERAL FUND**

COMMISSIONERS	NOV. SALARIES	\$ 4,100.00
AUDITOR'S OFFICE	NOV. SALARIES	\$ 11,031.61
& ADDITIONAL OVERTIME FOR MICHELE JENSEN		\$ 16.62
PATRICIA SEEGRIST		\$ 274.52
JOAN NETTINGA		\$ 166.30
ELECTION	NOV. SALARIES	\$ 1,087.15
TREASURER'S OFFICE	NOV. SALARIES	\$ 9,473.58
& ADDITIONAL OVERTIME FOR BRENDA SEEGRIST		\$ 4.46
BOBBIE STREHLOW		\$ 21.23
KELLI RHOE		\$ 8.57
JANET SADOWSKY		\$ 3.75
STATE'S ATTORNEY OFFICE	NOV. SALARIES	\$ 6,662.77
& ADDITIONAL OVERTIME FOR LINDA KLUENDER		\$ 114.72
SHARI WINSLOW		\$ 57.38
MAINTENANCE	NOV. SALARIES	\$ 4,886.55
& ADDITIONAL OVERTIME FOR JOSE MENDEZ		\$ 435.38
DIRECTOR OF EQUALIZATION	NOV. SALARIES	\$ 5,936.55
REGISTER OF DEEDS	NOV. SALARIES	\$ 5,663.20

VETERANS SERVICES	NOV. SALARIES	\$ 2,166.66
NURSE'S OFFICE	NOV. SALARIES	\$ 2,420.08
& ADDITIONAL OVERTIME FOR KRISTI SPITZER		\$ 25.82
SHERIFF'S OFFICE	NOV. SALARIES	\$ 19,551.06
& ADDITIONAL OVERTIME FOR ROBERT BENINATI		\$ 155.76
MARTHA JARMAN		\$ 25.11
JASON MARCH		\$ 665.00
RICH MRAZ		\$ 1,142.29
WILLIAM DAVIS		\$ 224.25
JAIL	NOV. SALARIES	\$ 9,466.02
& ADDITIONAL OVERTIME FOR WALLACE CAMPBELL		\$ 1,524.75
BRADLEY HANSEN		\$ 381.00
MICHAEL WILLIS		\$ 363.91
KRISTY POTTER		\$ 416.16
DISPATCH	NOV. SALARIES	\$ 8,616.80
& ADDITIONAL OVERTIME FOR KELLY ALEXANDER		\$ 431.95
JENNIFER MRAZ		\$ 690.08
BECKI SOTHERLAND		\$ 215.15
CHARLES GINTER		\$ 692.38
CORONER	NOV. SALARIES	\$ 150.00
24/7 PROGRAM	NOV. SALARIES	\$ 2,215.00
EXTENSION OFFICE	NOV. SALARIES	\$ 2,324.96
WEED DEPT.	NOV. SALARIES	\$ 3,171.25
A&B BUSINESS EQUIPMENT	COPIER	\$ 312.76
BLACK HILLS MOBILE EXTING	REPAIR	\$ 48.50
BLACK HILLS RC & D	DUES	\$ 100.00
BINGHAM, JAMES	CAAF;MI	\$ 2,767.20
BH FAMILY HEALTH CLINIC	INMATE	\$ 120.00
BLACK HILLS POWER	UTILITY	\$ 2,895.92
BOOS, CAROLE	MI	\$ 101.99
CBM FOOD SERVICE	INMATE	\$ 2,851.80
CENTURY BUSINESS LEASING	COPIER	\$ 361.68
CHEMSEARCH	SUPPLY	\$ 314.90
CHEYENNE SANITATION	UTILITY	\$ 296.80
CULLIGAN SOFT WATER	SUPPLY	\$ 84.25
DAKOTA LEASING COMPANY	COPIER	\$ 143.05
DAKOTA SECURITY SYSTEMS	SUPPLY	\$ 782.04
DAKOTA WEST BOOKS	SUPPLY	\$ 107.59
DATASPEC LLC	SUPPLY	\$ 399.00
DAVIS, KATHY RPR	CRT REP	\$ 23.80

ELECTION SYSTEMS & SOFT	SUPPLY	\$ 1,930.93
EXECUTIVE MGMT FINANCE	BIT	\$ 19.00
FEDERAL AVIATION ADMIN	REGISTRATION	\$ 5.00
FALKENBURG, JOE	TRAVEL	\$ 91.02
FENNELL DESIGN INC	JAIL	\$ 1,388.50
GREAT WESTERN TIRE	SUPPLY	\$ 503.52
HILLS EDGE AUTO SALES	CAR MAINT	\$ 150.35
HILLYARD FLOOR CARE SUPP	SUPPLY	\$ 233.23
HOT SPRINGS ACE HARDWARE	SUPPLY;REPAIR	\$ 384.95
HOT SPRINGS AUTOMOTIVE	SUPPLY;REPAIR	\$ 269.89
CITY OF HOT SPRINGS	UTILITY	\$ 272.11
INFOPRINT SOLUTIONS CO	MAINTENANCE	\$ 312.00
JERRY'S AUTO	CAR MAINT	\$ 40.50
KENNEDY PIER & KNOFF LLP	MI	\$ 241.60
LEWIS & CLARK MENTAL	MI	\$ 142.00
MSC	REPAIR	\$ 126.34
MARSHALL & SWIFT	SUB	\$ 1,053.89
MID DAKOTA VEGETATION MGT	SUPPLY	\$ 12,454.00
MILLER, WADE	INSP	\$ 300.00
MORAN, LYNN A.	CAAF	\$ 664.00
NETTINGA, JOAN	SUPPLY	\$ 17.01
NEVE'S UNIFORM INC	UNIFORM	\$ 173.85
O'DAY, VALARIE	CRT REP	\$ 258.40
O'NEILL, JUSTIN	CAAF	\$ 429.11
ORTNER, MICHAEL P.	TRAVEL	\$ 320.80
OTIS ELEVATOR COMPANY	UTILITY	\$ 297.00
PAMIDA INC.	INMATE	\$ 987.82
PENN CO STS ATTNY OFFICE	MI	\$ 400.00
PENN CO JAIL	INMATE;MI	\$ 303.80
POWELL, DEBRA J	INMATE	\$ 105.00
QUILL CORPORATION	SUPPLY	\$ 1,151.07
RAPID CITY JOURNAL (THE)	PUBLISHING	\$ 232.23
REECY, STEVE	JAIL	\$ 250.00
REASER, GLEN	TRAVEL	\$ 69.19
RICK'S AUTO CENTER	CAR MAINT	\$ 330.00
RUSHMORE COMMUNICATIONS	UTILITY	\$ 299.50
SD ASSN OF CO. OFFICIALS	DUES	\$ 784.21
SD ASSN OF COUNTY COMM.	LEGAL	\$ 3,928.33
SD CONTINUING LEGAL ED	RENEWAL	\$ 45.00
SD DEPARTMENT OF REVENUE	INMATE	\$ 245.00
SERVALL	SUPPLY	\$ 173.03
SKINNER, MATTHEW L. PC	CAAF	\$ 2,602.86
SO DAK STATE VETERANS	RENT	\$ 40.00
TEMPERATURE TECHNOLOGY	REPAIR	\$ 71.43

TRI TECH SALES	SUPPLY	\$ 170.54
PRO BUILD	REPAIR	\$ 218.85
US BANK	COPIER	\$ 127.46
WEST PAYMENT CENTER	SUB	\$ 56.00
WESTERN SD JUV SERV CTR	JUVENILE	\$ 400.00
WINTER, PAUL R	CAAF	\$ 75.87
	<b>GENERAL FUND TOTAL</b>	<b>\$ 56,748.24</b>

### ROAD & BRIDGE

ROAD & BRIDGE ADMIN	NOV. SALARIES	\$ 6,354.29
& ADDITIONAL OVERTIME FOR		\$ 11.15
JAN SIMUNEK		\$ 27,018.11
ROAD & BRIDGE CONSTR.	NOV. SALARIES	
& ADDITIONAL OVERTIME FOR		\$ 25.01
GARY CROWLEY		\$ 80.43
CALVIN MACIEJEWSKI		\$ 5.88
BRUCE MCCLUNG		
A & B WELDING SUPPLY CO.	SUPPLY	\$ 168.49
B H ELECTRIC COOP INC.	UTILITY	\$ 18.10
BLACK HILLS MOBILE EXTING	REPAIR	\$ 381.50
BLACK HILLS POWER	UTILITY	\$ 438.61
BLESSING, BRETT	TRAVEL	\$ 9.00
BUTLER MACHINERY CO.	REPAIR;SUPPLY	\$ 1,321.79
CENTRAL BODY SHOP	REPAIR	\$ 148.00
CHEYENNE SANITATION	UTILITY	\$ 152.64
DIESEL ELECTRIC	REPAIR	\$ 48.75
D & M DISTRIBUTING	SUPPLY	\$ 209.49
DAKOTA FLUID POWER INC	EQUIP	\$ 125.00
DWARE INC	MAINT	\$ 1,300.00
EDDIES TRUCK SALES	REPAIR	\$ 474.08
EDGEMONT, CITY OF	UTILITY	\$ 42.36
FALL RIVER AUTO SUPPLY	SUPPLY;REPAIR	\$ 164.77
FR COUNTY HIGHWAY DEPT.	PETTY CASH	\$ 15.00
FRANCIS, CLARK	CLOTHING	\$ 100.00
GLASS PRO +	CAR MAINT	\$ 145.00
GREAT WESTERN TIRE	SUPPLY	\$ 1,281.74
HILLS MATERIALS CO.	SUPPLY;GRAVEL	\$ 1,804.17
HOT SPRINGS ACE HARDWARE	SUPPLY;REPAIR	\$ 5.58
HOT SPRINGS AUTOMOTIVE	SUPPLY;REPAIR	\$ 1,762.79
CITY OF HOT SPRINGS	UTILITY	\$ 27.22
CITY OF HOT SPRINGS	UTILITY	\$ 253.00
OFFICE SOLUTIONS	UTILITY;REPAIR	\$ 78.75
INDUSTRIAL SUPPLY	REPAIR	\$ 13.20
MACIEJEWSKI, CALVIN	TRAVEL;CLOTHING	\$ 126.00

MG OIL	SUPPLY	\$ 902.45
MCCLUNG, BRUCE	TRAVEL	\$ 9.00
MONTGOMERY, MIKE	CLOTHING	\$ 100.00
NEBRASKA SALT & GRAIN	GRAVEL	\$ 2,394.13
NELSONS OIL & GAS INC.	FUEL	\$ 46,763.78
RANCHERS FEED & SUPPLY	SUPPLY	\$ 8.00
RAPID CHEVROLET CO., INC	REPAIR	\$ 30.97
RAPID DELIVERY	REPAIR;SUPPLY	\$ 120.45
RUSHMORE COMMUNICATIONS	UTILITY	\$ 225.00
SAFETY KLEEN	REPAIR	\$ 558.81
SD DEPT OF TRANSPORTATION	PROF SER	\$ 679.93
SEILER, RANDY	TRAVEL	\$ 9.00
SIMUNEK, STEVE	GRAVEL	\$ 2,325.00
STATE PROPERTY MGT	EQUIP	\$ 150.00
3D SPECIALTIES	SUPPLY	\$ 401.24
VANDERWERFF,IMPLEMENT INC	REPAIR	\$ 2,400.00
WHISLER BEARING COMPANY	REPAIR	\$ 164.90
	<b>ROAD &amp; BRIDGE TOTAL</b>	<b>\$ 67,857.69</b>

**911 SURCHARGE REIMBUR.**

911	NOV. SALARIES	\$ 2,671.05
& ADDITIONAL OVERTIME FOR		
ANDREAS TIMMINS		\$ 37.14
LYLE SIGNS	SUPPLY	\$ 109.84
QWEST	TELEPHONE	\$ 6.22
	<b>911 REIMBUR. TOTAL</b>	<b>\$ 2,824.25</b>

**FIRE PROTECTION FUND**

SMITHWICK FIRE DEPARTMENT	ALLOTMENT	\$ 2,119.00
	<b>FIRE PROTECTION FUND</b>	
	<b>TOTAL</b>	<b>\$ 2,119.00</b>

**EMERGENCY MGT**

EMERGENCY MANAGEMENT	NOV. SALARIES	\$ 4,573.25
& ADDITIONAL OVERTIME FOR		
ANDREAS TIMMINS		\$ 352.83
GLASS PRO +	CAR MAINT	\$ 70.00
HIGH PLAINS GRAPHICS	PUBLISHING	\$ 845.46
HOT SPRINGS ACE HARDWARE	SUPPLY;REPAIR	\$ 14.99
HOT SPRINGS SCHOOLS	RENT	\$ 75.00
NATIONAL FIRE PROTECTION	DUES	\$ 150.00
QUILL CORPORATION	SUPPLY	\$ 96.53
	<b>EMERGENCY MGMT TOTAL</b>	<b>\$ 6,178.06</b>

**L.E.P.C. GRANT**

HSR FUELING LLC	FUEL	\$	57.11
	<b>L.E.P.C. GRANT</b>	<b>\$</b>	<b>57.11</b>

**LAW LIBRARY**

WEST PAYMENT CENTER	SUB	\$	28.00
	<b>LAW LIBRARY TOTAL</b>	<b>\$</b>	<b>28.00</b>

**GRAND TOTAL**                                 **\$ 135,812.35**

**Motion by Cassens, seconded by Allen to adopt the Union Contract for 2010-2013.  
With no further discussion and all voting yes, the motion carried.**

**Motion by Cassens, seconded by Falkenburg to adjourn, the time being 12:49 p.m.  
With no further discussion and all voting yes, the motion carried.**

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

**ATTEST:**

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**Sue Ganje  
Fall River County Auditor**