

**PENNINGTON COUNTY
BOARD OF COMMISSIONERS MINUTES
April 20, 2010**

A meeting of the Pennington County Board of Commissioners was held on Tuesday, April 20, 2010, in the Commissioners' meeting room of the Pennington County Courthouse. Chairperson Ethan Schmidt called the meeting to order at 9:00 a.m. with the following Commissioners present: Gale Holbrook, Nancy Trautman and Brenda Young.

MOMENT OF SILENT REFLECTION IN MEMORY OF COMMISSIONER JAMES KJERSTAD

REVIEW AND APPROVE AGENDA: MOVED by Holbrook and seconded by Trautman to approve the agenda with the addition of VICTIM'S ASSISTANCE VOCA AND VAWA GRANT APPLICATIONS after Items from the Public and the addition of COUNTY GOVERNMENT MONTH as Item B under Items from Human Resources. Vote: Unanimous.

REVIEW MINUTES: MOVED by Holbrook and seconded by Trautman to approve the minutes of the April 6, 2010, Board of Commissioners' meeting. Vote: Unanimous.

VICTIM'S ASSISTANCE VOCA & VAWA GRANT APPLICATIONS: MOVED by Holbrook and seconded by Young to authorize Victim's Assistance to re-apply for the VOCA and Stop/VAWA Grants for 2011. Vote: Unanimous.

EXECUTIVE SESSION PER SDCL 1-25-2- PERSONNEL

MOVED by Trautman and seconded by Young to convene in Executive Session. Vote: Unanimous. The Board remained in Executive Session from 9:16 a.m. until 9:45 a.m. MOVED by Holbrook and seconded by Young to adjourn from Executive Session. Vote: Unanimous.

ITEMS FROM AUDITOR

A. **NEW RETAIL (ON-OFF SALE) MALT BEVERAGE LICENSE:** MOVED by Holbrook and seconded by Trautman to approve the new retail (on-off sale) malt beverage license application for Easy Glider, Dealer Exchange Inc. Vote: Unanimous. MOVED by Holbrook and seconded by Trautman to approve the new retail (on-off sale) malt beverage license application for Black Hills Speedway, Jim Shaw Rapid Racing LLC. Vote: Unanimous.

B. **MASTER PLAN AND ENERGY STRATEGY BUDGET SUPPLEMENT HEARING REQUEST (SP10-005):** MOVED by Trautman and seconded by Holbrook to supplement the Accumulated Building Fund Master Plan/Energy Efficiency budget in the amount of \$13,000 from cash reserves. Vote: The motion carried 3-1 with Young voting no.

C. **BOND RESOLUTION DESIGNATING RECOVERY ZONE:** MOVED by Trautman and seconded by Young to table this item. Vote: Unanimous.

ITEMS FROM EMERGENCY MANAGEMENT

A. MEDICAL RESERVE CORP AND IRS VOUCHER: MOVED by Trautman and seconded by Young to ratify and approve the formation of the PCMRC, a nonprofit organization. Vote: Unanimous. MOVED by Young and seconded by Trautman to authorize the Pennington County Auditor to pay the \$400 invoice for a filing fee to the Internal Revenue Service to establish a 501 (c)(3) for the Pennington County Medical Reserve Corps. Vote: Unanimous.

B. REQUEST TO SURPLUS PORTABLE RADIOS: MOVED by Holbrook and seconded by Trautman to authorize Emergency Services Communications Center to declare 55 EF Johnson portable radios surplus for the purpose of trade. Vote: Unanimous.

C. ROBERT SHARP VOUCHER: MOVED by Trautman and seconded by Young to approve the voucher for Robert Sharp & Associates in the amount of \$5150.00 for web site development and authorize the Chairman's signature on the proposal. Vote: Unanimous.

ITEMS FROM HIGHWAY DEPARTMENT

A. AWARD RECOMMENDATION FOR HAYING CONTRACT FOR LIBERTY BLVD & HWY 14/16: MOVED by Young and seconded by Holbrook to award the Haying Contract for Liberty Boulevard and Hwy 14/16 to Garold R. Shull. Vote: Unanimous.

PENNINGTON COUNTY TAX INCREMENT FINANCE (TIF) DISTRICT #2 – JERRY WAGNER

MOVED by Holbrook and seconded by Young to authorize Covington Consulting Group Inc. to renew the loan with US Bank at 6% interest for Tax Increment Finance District #2 until paid in full, with the following additional conditions upon the originator of the TIF and US Bank:

1. Loan is to be kept completely separate from any other funds and accounts;
2. County, and only the County, has full and complete access to account;
3. Full disclosure with monthly statements to Pennington County Auditor's office;
4. Any monies received from the increment district will be applied immediately and fully against loan balance;
5. Detailed reporting of past TIF #2 loan debits and credits must be to Auditor by May 20, 2010;
6. Originator of TIF #2 is responsible for any payments on loan not satisfied by TIF payments received from the county; and,
7. Once verified (see #5), the originator of the TIF will be reimbursed any contributions made on behalf of the county.

Vote: Unanimous.

ITEMS FROM CHAIR

A. VACANT COMMISSION POSITION PROCEDURE – ADVERTISING: MOVED by Holbrook and seconded by Trautman that an advertisement was sent to newspapers on April 12, 2010, requesting applications from individuals interested in serving as County Commissioner in

District #4. It was further moved to accept applications until 5 p.m., April 30, 2010, and conduct interviews during the May 4, 2010, Board of Commissioners' meeting. Vote: Unanimous. This appointment will serve until the end of 2010, with the office being placed on the November 2010 ballot to fill the remainder of the unexpired term ending in 2012.

B. 2011 BUDGET HEARING DATES: MOVED by Trautman and seconded by Young to schedule 2011 budget hearings for May 25, 2010, and June 8, 2010. Vote: Unanimous.

MISCELLANEOUS

A. APPROVE VOUCHERS: MOVED by Young and seconded by Trautman to approve the vouchers listed at the end of the minutes for expenditures for insurance, professional services, publications, rentals, supplies, repairs, maintenance, travel, conference fees, utilities, furniture and equipment, and authorize the chair's signature thereto. Vote: Unanimous.

ITEMS FROM PLANNING AND ZONING

MOVED by Trautman and seconded by Young to convene as a Board of Adjustment. Vote: Unanimous.

A. VARIANCE / VA 10-08: Todd and Barb Duda. To reduce the side yard setback from 25 feet to 8 feet in a Low Density Residential District to bring a detached garage into compliance in accordance with Sections 207 and 509 of the Pennington County Zoning Ordinance.

Lot 9, Block 1, Norris Peak Subdivision located in Section 29, T2N, R6E, BHM, Pennington County, South Dakota.

MOVED by Young and seconded by Trautman to approve Variance 10-08 with two (2) conditions of approval. Vote: Unanimous.

1) That a Building Permit be obtained for any structure exceeding 144 square feet or located on a permanent foundation, which includes the necessary site plans to be reviewed and approved by the Planning Director; and, 2) That this Variance only applies for the portion of the side yard setback requirement that will be encroached upon by the garage. All other structures must maintain the proper setback requirements or obtain separate Variance(s) for that structure.

B. VARIANCE / VA 10-09: M.G. Oil Company/Troy Erickson. To reduce the side yard setback from 10 feet to 1 foot in a Highway Service District to allow for an addition to be constructed onto the existing convenience store in accordance with Sections 210 and 509 of the Pennington County Zoning Ordinance.

Lot 1, Flannery Subdivision located in Section 29, T1N, R7E, BHM, Pennington County, South Dakota.

MOVED by Young and seconded by Trautman to withdraw Variance 10-09 at the request of the applicant. Vote: Unanimous.

MOVED by Young seconded by Trautman adjourn as a Board of Adjustment and reconvene as the Board of Commissioners. Vote: Unanimous.

MOVED by Holbrook and seconded by Trautman to continue Item C, Relocation of Section Line Highway / RS 02-02, and Item D, Petition for Location of a Public Highway / RS 10-01, to the May 4, 2010, Board of Commissioners' meeting. Vote: Unanimous.

C. RELOCATION OF SECTION LINE HIGHWAY / RS 03-02: Pat Foley and Lyle Johnson.

D. PETITION FOR LOCATION OF A PUBLIC HIGHWAY / RS 10-01: Lloyd and Diane Byram. To locate a public highway located between Sections 4 and 5 of T1S, R8E, BHM, Pennington County, South Dakota.

Located on the following metes and bounds description: A tract of land located in the East One-Half (E½) of Section Five (5) and in the West One-Half (W½) of Section Four (4) of Township One South (T1S), Range Eight East (R8E) of the Black Hills Meridian (BHM), Pennington County, South Dakota, more fully described as follows: Commencing at the one-quarter section corner common to the above described Sections Five (5) and Four (4), thence south on the common section line a distance of twenty feet (20') to the point of beginning. Thence first course – west thirty three feet (33'); Thence second course – north sixty six feet (66'); Thence third course – east thirty three feet (33') to a point on the common section line of said Sections Five (5) and Four (4); Thence fourth course – east thirty three feet (33'); Thence fifth course – south sixty six feet (66'); Thence sixth course – west thirty three feet (33') to the point of beginning. Said tract of land contains 4,356 square feet, more or less.

E. PLANNED UNIT DEVELOPMENT AMENDMENT REVIEW / PU 08-04: Linda Kramer. To review a Planned Unit Development to allow for three (3) additional cabins in accordance with Section 213 of the Pennington County Zoning Ordinance.

The N1/2 of the NE1/4 lying east of County Road, Section 18, T1N, R3E, BHM, Pennington County, South Dakota.

MOVED by Young and seconded by Trautman to continue the review of Planned Unit Development Amendment 08-04 to the June 1, 2010, Board of Commissioners' meeting, pursuant to Planning Commission recommendation. Vote: Unanimous.

F. ROAD NAME: Turkey Hill Trail: Proposed road naming for the 40-foot-wide and 66-foot-wide private access easement that provides access to properties located in Section 31, T2N, R7E and Section 6, T1N, R7E, all in BHM, Pennington County, South Dakota.

MOVED by Holbrook and seconded by Young to continue this item to the May 18, 2010, Board of Commissioners' meeting pursuant to Planning Commission recommendation. Vote: Unanimous.

G. LAYOUT PLAT / PL 10-13 AND SUBDIVISION REGULATIONS VARIANCE / SV 10-04: A. Alan and Sally Kelts; Fisk Land Surveying – Agent. To reconfigure lot lines to create Lot 1 – Revised, Block 3 of Plat No. 2 of Pine Cliff Subdivision and to waive platting requirements in accordance with Sections 400.1 and 700.1 of the Pennington County Subdivision Regulations.

EXISTING LEGAL: Lot 1 of Block 3 of Pine Cliff Subdivision and a portion of Green Tract A of Lot A of Plat No. 2 of Pine Cliff Subdivision, Section 31, T2N, R6E, BHM, Pennington County, South Dakota.

PROPOSED LEGAL: Lot 1 – Revised, Block 3 of Plat No. 2 of Pine Cliff Subdivision, Section 31, T2N, R6E, BHM, Pennington County, South Dakota.

MOVED by Young and seconded by Holbrook to approve Subdivision Regulations Variance 10-04 to waive percolation tests, soil profile information, engineered road construction plans, road improvements, paved surface, sidewalks, curbs, 24 foot-wide driving surface, two foot deep road ditches, fire flow requirements, 40 units served by a dead end road and to allow a 40 foot access easement to serve more than two lots and an 18 foot driving surface and approval of Layout Plat 10-13 with the following eight (8) conditions, pursuant to Planning Commission recommendation. Vote: Unanimous.

1) That at the time of Minor Plat submittal, engineered road construction plans be submitted for the both Wild Flower Lane and Pine Cliff Drive or a Subdivision Regulations Variance be obtained waiving this requirement; 2) That at the time of Minor Plat submittal, the applicant submits percolation tests and soil profile information or obtain approval of a Subdivision Regulations Variance waiving this requirement; 3) That at the time of Minor Plat submittal, the applicant remove the dash between Lot 1 and Revised in the title of the plat; 4) That at the time of submittal of the Minor Plat, the applicant meet fire flow requirements or obtain approval of a Subdivision Regulations Variance waiving this requirement; 5) That Wild Flower Lane and Pine Cliff Drive be improved to Local Road standards or obtain approval of a Subdivision Regulations Variance waiving this requirement; 6) That a second means of ingress/egress be provided or obtain approval of a Subdivision Regulations Variance waiving this requirement; 7) That prior to recording the plat with the Register of Deeds, the utility/drainage easement where the propane tank and storage shed are located be vacated, and if the applicants do not relocate the shed on the property to meet the setback, the applicants need to apply for and obtain approval of a Setback Variance; and, 8) That a Building Permit be obtained for the storage shed.

H. PLANNED UNIT DEVELOPMENT AMENDMENT / PU 10-01: Tammy Brodie-Gusmano; Leon Brodie – Owner. To amend a Planned Unit Development to allow for additional uses to occur on the property, such as Sunday Brunches, tea parties, a patio area for BBQs, and other special events to be hosted on the property. The applicant is also requesting an on-premise lighted sign and to allow the Rushmore Soccer Club to train once a week with no more than 20 players at a time in accordance with Section 213 of the Pennington County Zoning Ordinance.

Lot 6 of Tract A, Knights Acres Subdivision, Section 14, T1N, R8E, BHM, Pennington County, South Dakota.

MOVED by Young and seconded by Holbrook to approve the amendment of Condition #5 of the original Conditions of Approval of the PUD and remove the wording “the storing, bottling, and shipping of wine, and a vineyard” from that condition, and further moved to approve of Planned Unit Development Amendment 10-01 with ten (10) conditions, pursuant to Planning Commission recommendation. Young and Holbrook later agreed to withdraw the motion.

MOVED by Holbrook and seconded by Schmidt to return this item to the Planning Commission to review the applicant’s concerns regarding the conditions. MOVED by Holbrook and seconded by Young to call the question. Vote: The motion to call the question failed on a 3-1 vote with Schmidt voting no (2/3 affirmative votes required). Vote: Unanimous.

Holbrook left the meeting at 12:05 p.m.

I. STORMWATER MANAGEMENT PLAN & MS4 REPORT: MOVED by Young and seconded by Trautman to approve the Stormwater Management Plan dated April 10, 2010. Vote: Unanimous. MOVED by Young and seconded by Trautman to approve the MS4 Report and authorize the Chairman’s signature on the document. Vote: Unanimous.

Holbrook returned to the meeting at 12:10 p.m.

EXECUTIVE SESSION PER SDCL 1-25-2(1)- PERSONNEL ISSUE & SDCL 1-25-2(3) PENDING LITIGATION

MOVED by Young and seconded by Trautman to convene in Executive Session. Vote: Unanimous. The Board remained in Executive Session from 12:10 p.m. until 12:47 p.m. MOVED by Trautman and seconded by Young to adjourn from Executive Session. Vote: Unanimous.

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.

PENNINGTON COUNTY
March 31, 2010

ASSETS:

10100	Cash	
10200	Cash Change	307,523.72
10300	Petty Cash	111,015.00
10400	Interest Bearing Accounts	
10500	Savings Certificates	
10700	Restricted Cash in Banks	0.00
10800	Taxes Receivable--Current	26,706,590.94
10900	Estimated Uncollectible Taxes Receivable--Current	
11000	Taxes Receivable--Delinquent	540,612.16
	Estimated Uncollectible Taxes Receivable—	
11100	Delinquent	
11400	Judgment Receivable	
11700	Accounts Receivable	1,553,241.26
11800	Estimated Uncollectible Accounts Receivable	
12800	Notes Receivable	3,359.00
13100	Due from Other fund	
13200	Due from Other Government	402,270.00
13300	Advance to Other Fund	0.00
13500	Interest Receivable	
14100	Inventory of Supplies	
15100	Investments	5,669,984.02
	TOTAL ASSETS	37,471,036.29

LIABILITIES AND EQUITY:

20100	Claims Payable	
20200	Accounts Payable	858,279.11
20800	Due to Other Funds	
20900	Due to Other Governments	
21600	Accrued Wages Payable	
21700	Payroll Withholding Payable	607.04
22300	Revenues Collected in Advance	
22400	Deferred Revenue	27,652,832.10

FUND BALANCES:

27102	Reserved for Inventory	
27103	Reserved for Advance to Other Funds	
27199	Reserved for Other Purposes (Specify)	

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 December - subsequent year	3,969,552.00
27202	Designated for Other Purposes (Specify)	
	ITS Equipment	34,550.00
	Equipment Reserve	224,372.00
	Catastrophic Health Care	125,000.00
	Crisis Care Reserve	250,000.00
	Election Grant	0.00
27203	Designated for Capital Outlay Accumulations	
27209	Undesignated	4,355,844.04
TOTAL LIABILITIES AND EQUITY		37,471,036.29
Following Year General Fund Budget (use current year for March analysis)		49,445,235.00
The unreserved, undesignated fund balance, account 27209, divided by the following year General Fund budget resulting in the fund balance percentage		8.81%

PERSONNEL

Health & Human Services: Effective 4/19/10, S. Avery, \$3,609. Highway Department: Effective 4/19/10 – W. Huggins, J. Harrison, B. Salyers, M. Weygaerts, \$11.04/hr. Jail: Effective 3/22/10 – P. Carroll, \$3274; J. McClure, \$4496. CCADP: Effective 4/19/10 - \$2827. Sheriff's Office: Effective 5/17/10 – D. Kivi, \$3439; Effective 4/17/10 – R. Harkins, \$4083.75. WSDJSC Secure Detention: Effective 4/1/10 – W. Hauck, \$3674.16; Effective 5/1/10 – S. Levy, \$3500.08. Auditor: Effective 4/15/10 – L. Wessel, \$3274.

VOUCHERS

1Edisource Inc, 550.00; A & B Business Equipment, 611.51; A & B Welding Supply Co, 1,320.45; A & H Truck Salvage, 300.00; A To Z Shredding Inc, 410.11; A-1 Sewer & Drain, Inc, 135.00; Abrahamson, Ricky, 77.94; Absolute Towing & Recover, 55.00; Ace Hardware-East, 49.94; Active Data Systems Inc, 2,200.00; Adams Machining, 450.00; Adtech Incorporated, 165.00; Air Care Duct Cleaning, 450.00; Alcopro, 1,883.00; American Correctional, 51.50; American Institutional, 221.87; American Time & Signal Co, 83.95; Americinn Motel, 2,040.00; Americinn Of Chamberlain, 97.00; Amick Sound, Inc, 86.74;

Andersen, Norma J, 15.00; Anderson, Bill, 23.00; Architectural Specialties, 530.64; Assembled Products Corp, 1,179.66; Atkinson, Don, 49.00; Atlas Business Solutions, 2,358.95; Azevedo, Megan, 174.62; Badlands Automotive, 119.73; Bailey Jd & Mp Merryman, 2,205.61; Bailey Jd & Mp Merryman, 687.50; Bargain Printing, 1,390.91; Barnier, Greg, 1,232.50; Battest, Todd, 163.00; Baukol, Karen, 500.00; Beezley, Lawrence D, 320.00; Behavior Management, 28,308.00; Belsaas, Richard, 390.00; Berckefeldt, Lynda, 716.40; Best Business Prdcts Inc, 1,901.82; Best Western Ramkota Inn, 245.98; BH Agency, 65.00; BH Ammunition Inc, 3,816.00; BH Chemical Company Inc, 7,246.36; BH Electric Coop Inc, 240.54; BH Federal Credit Union, 15.00; BH Federal Credit Union, 525.13; BH Neurology, 325.57; BH Pediatrics, 646.00; BH Pest Control, Inc, 255.00; BH Power Equipment Inc, 31.98; BH Power Inc, 764.27; BH Services Inc, 526.34; Bickett, Kelly, 10.01; Biegler, Greg LPC,CCDC II, 60.00; Big D Oil Co, 247.91; Bituminous Paving Inc, 4,777.60; Bloomington Security, 37.48; Blue Line Gear, 2,424.48; Bob Barker Company Inc, 2,289.47; Brevik Law Office Prof LI, 367.40; Business Equip Finance, 427.19; Career Learning Center, 420.00; Carlson, Jean, 720.40; Carol Butzman Consulting, 6,477.09; Carquest Auto Parts, 167.52; Cash-Wa Distributing, 1,511.50; CBCInnovis, Inc, 46.25; CBM Food Service, 35,672.21; CDW Government Inc, 1,023.21; Central Hills Plumbing, 143.23; Chapman, Pam, 188.00; Charm-Tex, Inc, 1,169.65; Chemsearch, 855.67; Children's Home Society, 575.00; Chris Supply Co Inc, 791.67; City Of Rapid City, 12,918.33; City Of Rapid City -Water, 24.94; Clark Printing, 110.09; Clausen, Halli, 188.00; Coca-Cola Bottling Co Of, 337.00; Colbath, Angela M, 2,292.34; Colhoff-Glover, Linda, 57.80; Collins, John, 50.00; Colon, Carlos, 100.00; Communication Services, 98.00; Community Health Center, 20,568.53; Connelly, Randal E, 451.00; Contractors Supply, 27.00; Copy Country, 44.00; Corrections Products Comp, 681.74; Cortez, LLC, 46.50; Costello, Porter Et Al, 2,252.64; Countryside Prop Mgmt Inc, 270.00; Crescent Electric Supply, 36.78; Crown Oil - Wall, 116.00; Dakota Business Center, 1,746.00; Dakota Discount Rv, 69.77; Dakotaland Autoglass Inc, 165.00; Dalton, Dawn, 49.91; Darnall-Knowlton, Tammie, 10.08; Davis, Gale, 50.00; Dawson, Robert A, 1,753.90; Day Of Excellence, 75.00; De's Oil & Propane, 124.36; Demersseman Jensen, 2,029.50; Dennis Supply - RC, 38.74; Diamond Pharmacy Services, 26,374.15; Diamond Vogel Paint Cntr, 430.32; Diesel Machinery Inc, 247.38; Dietrich, Donna, 1,644.56; Diversified Auto, 35.19; Dlorah, Inc, 675.00; Dodge Town Inc, 140.25; E & J Specialties, Inc, 11.50; Eastern Penn Conservation, 8,875.00; Ecolab Pest Elimination, 190.50; Eddie's Truck Sales, 553.84; Einrem, Amber E, 120.00; Ellwein, Dolly, 20.00; Enviromaster, Inc, 105.00; Enviromental Products Co, 102.00; Ergometrics, 225.00; Evans, John, 12.00; Even, Brenda, 400.00; Evergreen Office Products, 592.66; Exxon Mobil Fleet, 232.17; Family Thrift Center Inc, 42.38; Farmer Brothers Coffee, 450.18; Farrar, Nichole, 14.93; Fastenal Company, 56.64; Feehan & Cline, Pc, 6,002.40; Fennell Design, Inc, 9,174.00; Ferguson Enterprises, Inc, 596.34; Flooring America, 1,918.18; Foley's Custom Print, 138.50; Fred Pryor Seminars, 673.00; Frederick, Elizabeth M, 1,153.73; French, Jean M, 136.50; Frontier Auto Glass, LLC, 33.00; G & H Distributing - RC, 1,032.06; G4S Justice Services, Inc, 1,213.00; Geib, Elston, Frost PA, 1,545.00; Global Equipment Company, 269.43; Godfrey Brake Service, 4,038.28; Golden West Companies, 81.40; Golden West Technologies, 3,423.16; Gordon, John, 250.00; Graffitti's Car Wash, 58.40; Graphics Plus, 43.53; Great Western Tire Co Inc, 705.80; Grimm's Pump Service Inc, 125.90; Grode, William R, 755.61; Gunderson,Palmer,Goodsell, 1,156.44; Gustave A Larson Company, 699.54; Hagen Glass Company, 16.00; Hardware Hank, 28.33; Harveys Lock Shop, 202.77; Heartland Paper Company, 2,763.22; Heds, Inc, 98.00; Hein, Cheryl, 700.00; Hennies, Holli, 30.00; Henry Schein Inc, 698.64; Hills Materials Co, 1,200.00; Hillyard/Sioux

Falls, 39.25; Honeywell, Inc, 32,508.50; Humane Society Of The Bh, 2,500.00; IC Solutions, 357.50; Ikon Office Solutions, 125.48; Impressions Rubber Stamp, 86.85; Indoff Inc, 3,153.46; Industrial Electric, 1,167.30; Institutions Services Inc, 180.85; Int'l Assn Of Arson Inves, 70.00; Interstate All Battery, 220.75; Interstate Power Sys, Inc, 758.02; Intoximeters Inc, 3,089.00; J & J Asphalt Co, 7,522.30; Janz, Donald A, 1,100.00; Jefferson Partner Lp, 1,016.92; Jennissen, Daniel, 52.00; Jimmy John's Catering, 172.69; JJ's Engraving & Sales, 82.00; Johnson Controls, 7,354.20; Johnson Machine Inc, 1,384.77; Johnson's Carpet, 1,790.00; Johnson, Miner, Marlow, 314.86; K & D Appliance Service, 93.22; K & R Holdings, Llc, 95.00; K-Mart, 227.63; Kabeiseman & Pollard, 551.00; Kieffer Family Dental, 1,998.00; Kimball Midwest, 250.54; Kings Inn Hotel &, 186.00; Kinney Law, Pc, 1,182.31; Kirk, Jonathan, 20.35; Kittelson, Joan, 30.00; Knecht Home Center Inc, 9,554.59; Knology, 1,000.74; Kooistra, Nelva, 159.00; KSL Corporation(Atty Fees, 1,594.60; KT Connections, 657.00; L-3 Communications, 106.75; Language Line Services, 90.38; Law Enforcement Targets, 227.64; Lewis & Clark Mental Heal, 426.00; Lewis, Paul A, 3,187.40; Linweld, 875.82; Little Print Shop Inc The, 46.16; Lowe's, 28.89; Lutke, Neal, 57.60; M & T Fire And Safety Inc, 3,211.23; Manlove Psychiatric Group, 1,041.71; Matthew Bender & Co Inc, 1,706.37; Maxon, Theresa, 1,050.00; McGowan, Wendy T, 322.26; McMaster-Carr Supply Co, 13.54; Medical Waste Transport,, 494.42; Medicap Pharmacy, 258.00; Medicap Pharmacy - St Pat, 2,156.76; Medline Industries Inc, 1,122.34; Menards, 77.14; Mercy Housing SDL-LLC, 1,492.82; Mg Oil Company, 1,673.35; Mickel, Charles, 1,582.60; Miller, Steve, 3,232.63; Minnesota Estates Ii, 240.00; Minnesota Place Limited P, 240.00; Mobile Electronic Service, 99.81; Molitor, Brittney, 52.00; Montana Dakota Utilities, 287.07; Moore Medical Corp, 865.85; Moran, Patty, 980.00; Morrison, Dustin, 67.29; Motive Parts & Supply Inc, 266.80; Motorola Inc - Chicago, 105,874.95; Moyle Petroleum, 14,504.55; MRO Corporation, 111.84; Mulloy, Crystal C, 75.00; Nat'l Tactical, 12,900.00; NENA, 100.00; Neurosurgical & Spinal, 95.60; Neve's Uniforms Inc, 2,912.45; New World Systems, 1,380.00; Newkirk's Ace Hrdwre-East, 776.44; Newkirk's Ace Hrdwre-West, 386.10; Northwest Pipe Fitting In, 1,365.35; Occupational Health Netwk, 50.00; Officemax Incorporated, 65.96; Oster, David, 40.00; Overhead Door Co Of RC, 470.27; Pacific Steel & Recycling, 3,097.45; Parker Drive Development, 240.00; Parks, Ashlie, 30.00; Penn Co Health & Human Sv, 26.09; Penn Co Highway, 172.84; Penn Co Jail, 30.95; Penn Co Jsc, 159.34; Penn Co Public Defender, 72.25; Penn Co Sheriff, 2,512.30; Penn Co States Atty, 397.00; Pennington County Courant, 1,486.19; Personnel Evaluation, Inc, 20.00; Pete Lien & Sons Inc, 637.63; Pheasant Country Express, 2,106.97; Pheasantland Industries, 472.68; Phelps, Terri, 370.00; Philip Health Services In, 35.00; Pioneer Enterprises Inc, 3,180.00; Ponderosa Sportswear, 150.50; Powder River Office, 2,383.54; Power House Honda, 39.77; Pruss, Tina, 207.65; Przymus, Kent, 87.00; Quality Transmissions Inc, 196.73; Quantum Labs Inc, 627.30; Quill Corporation, 739.26; Raben Real Estate, 350.00; Radiation Detection Co, 60.00; Radiology Associates, 655.26; Radisson Hotel, 209.50; Rangel, Elisa, 200.00; Rapid Chevrolet Co Inc, 80.14; Rapid Diesel Service, 648.66; Rapid Leasing, 490.40; Rc Area School Dist 51-4, 1,536.73; RC Elks Lodge 1187, 347.90; RC Emergency Services, 958.24; RC Fire & Emergency Srvcs, 103.03; RC Journal, 3,537.96; RC Police Department, 762.40; RC Regional Hospital, Inc, 64,251.76; RC Regional Hospital, Inc, 1,334.00; RC Regional Hospital, Inc, 156.00; RC Winair, 6.29; RDO Equipment Co, 22.58; RE Carlson, Inc, 95.60; Record Storage Solutions, 821.41; Red Leaf, Don, 9.53; Redwood Biotech, Inc, 5,658.63; Redwood Toxicology, 533.25; Regional Health, 28.00; Rehfuss, Cathryn, 144.00; Reliable Office Products, 540.65; Repair Shop The, 446.63; Reuer, Allen, 595.00; Rhodes Chemical Of The BH, 77.55; Ri-Tec Industrial Prodcnts,

756.00; Ritz Camera, 13.98; Robinson Textiles, 107.13; Roetzel, Lara, 244.00; Roger Frye's Paint Supply, 152.32; Rosenbaum's Signs, Inc, 1,130.78; Roy, Thomas, 20.00; Royal Wheel Alignment, 20.00; Rushmore Gloves Inc, 74.50; Sandberg, Ann G, 270.00; Sayler, Janet, 20.72; Schneller, John Dr, 551.25; School Specialty, 96.46; Schuft, Scott, 868.80; Scotts Bluff Cnty Sheriff, 21.18; SD Dept Of Labor, 9,867.14; SD Dept Of Revenue, 412.00; SD Div Of Motor Vehicles, 80.00; SD Federal Prop Agency, 64.00; SD SHRM, 179.00; SDACO, 300.00; Servall Uniform/Linen Co, 2,627.14; Sheehan Mack Sales, 174.00; SHI International Corp, 51.84; Sign & Trophy/Westex, 27.75; Simplexgrinnell, 155.00; Simpson's Printing, 412.00; Skinner, Matthew L, Pc, 4,338.56; Slowey, Yavonne, 295.00; Sorenson, Jody, 94.40; Sosa, Rosa M, 100.00; Southern Hills Publishing, 1,729.95; Span Publishing Inc, 288.00; Spectrum Research And, 4,000.00; Stadel, Tammy, 600.00; Stan Houston Equip Co, 447.14; Stan Houston Equipment, 50.00; Steak Etc Rapid City, 141.23; Stewart, Cathy L, 40.00; Street Image Truck &, 65.00; Sturdevant's Auto Parts, 1,939.89; Sturdevant's Refinish, 838.46; Summit Signs & Supply Inc, 115.00; Swanson Services Corp, 572.38; T&T Welding & Repair Inc, 1,565.00; Tamper-Pruf Screws, 51.96; Technology Center, 230.00; Tessco Incorporated, 445.24; Thompson, Michael, 882.00; Thurman, Creighton, 318.34; Tire Muffler Alignment, 105.33; Tow Pros, 60.00; Tschetter And Adams Law, 398.46; TWL Billing Service &, 434.50; United Rentals Northwest, 163.38; University Products Inc, 36.95; Upper Knollwood Townhouse, 123.00; US Postal Service, 4,280.12; UZ Engineered Products, 1,061.21; Verizon Wireless, 79.45; Vermeer High Plains, 60.00; Von Wald, Lynn, 140.00; Walker Napa Auto Parts, 58.52; Wall Building Center, 200.20; Wall Community Center, 30.00; Wall Health Services Inc, 4,900.00; Ward Co Sheriff's Office, 45.00; Wardle, Dan, 64.65; Warne Chem & Equip Co Inc, 178.50; Watson Law Office, P.C., 283.40; Weichmann, Cynthia, 860.20; Weiger, Mona G, 74.80; Wellmark Bc/Bs, 1,105.89; Wessel, Al Jr, MD, 6,033.33; West Payment Center, 2,248.17; West River Electric, 550.52; West River Intrntnl Inc, 303.25; Western Communication Inc, 419.80; Western Dakota Insrs Inc, 50.00; Western Mailers, 60.69; Western Stationers Inc, 0.00; Western Stationers Inc, 6,868.13; Whisler Bearing Co, 129.39; Wickman, Donald, 190.00; Wiege, David, 125.00; Winner Police Dept, 493.60; Winter, Paul R, 4,488.25; Wittman, Dexter, 72.00; Wolf, Ione, 295.75; Wood Stock Supply, 7.08; Working Against Violence, 7,655.00; Yahoo! Custodian Of Recor, 40.88; Yankton Co Sheriff Office, 100.00; Yankton County Treasurer, 518.75; Young, Brenda, 173.75; Ziggy's, 44.05; Zoller, Amy, 414.20; Knology, 202.22; State Remittance Center, 13,677.67; Fleet Services, 7,637.48; Verizon, 413.34; BH Power Inc, 36,313.68; City of Rapid City-Water, 17,203.13; FSH Communications, 60.00; Kieffer Sanitation, 2,499.08; Medical Waste Tranport, 113.51; Rainbow Gas Co, 8,495.92; Golden West Co, 360.68; Walker Refuse, 99.30; SD Risk Pool, 1,267.14; Orbitcom, Inc, 44.47; Executive Mgmnt Finance, 11.38; Qwest, 7,097.48; Pioneer Bank Visa, 8,734.63; Cardmember Services, 4,227.20; First Administrators, 215,221.73; US Bank, 418,720.17; SD Secretary of State, 10.00.

ADJOURN

There being no further business the meeting was adjourned at 12:47 p.m.

/s/Julie A. Pearson, Auditor

Published once at total approximate cost of _____.

Publish: May 5, 2010

April 20, 2010