

**FALL RIVER COUNTY UNAPPROVED MINUTES OF JULY 21, 2020**

The Fall River Board of County Commissioners met in regular session on July 21, 2020. Present: Joe Allen, Joe Falkenburg, Heath Greenough, Paul Nabholz, Deb Russell and Sue Ganje, Auditor. Falkenburg asked for a moment of silence for our country.

The Pledge of Allegiance was given, and the meeting called to order at 9:00 a.m.

The agenda was reviewed for conflicts. ALL MOTIONS RECORDED IN THESE MINUTES WERE PASSED BY UNANIMOUS VOTE, UNLESS OTHERWISE STATED. The full context of the meeting can be found on the county website under Commissioners at <http://fallriver.sdcounties.org>, or under Fall River County Commission, SD at <http://www.YouTube.com>.

Motion made by Greenough, seconded by Russell, to approve the agenda as written.

Motion made by Nabholz, seconded by Russell, to approve the July 7, 2020 minutes, with the following correction to the jail count: 15 males and 4 (rather than 1) females in the Fall River County Jail, with 1 female in Pennington County.

Motion made by Greenough, seconded by Nabholz, to approve the June 2020 Auditor's Account with the Treasurer as follows:

**AUDITOR'S ACCOUNT WITH THE COUNTY TREASURER**

TO THE HONORABLE BOARD OF COUNTY COMMISSIONERS OF FALL RIVER COUNTY:

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 30<sup>th</sup> day of June 2020.

Total Amt of Deposit in First Interstate Bank:	<u>\$354,184.81</u>
Total Amt of Deposit in First National Bank of Lead:	<u>\$1,000.00</u>
Total Amount of Cash:	<u>\$3,532.44</u>
Total Amount of Treasurer's Change Fund:	<u>\$900.00</u>
Total Amount of Checks in Treasurer's	
Possession Not Exceeding Three Days:	<u>\$41,814.54</u>

SAVINGS:

First Interstate Bank:	<u>\$1,011,157.00</u>
First National Bank of Lead:	<u>\$1,041,268.12</u>

CERTIFICATES OF DEPOSIT:

First Interstate-Hot Springs:	<u>\$4,056,787.49</u>
Black Hills Federal Credit Union:	<u>\$250,000.00</u>
Bank of the West:	<u>\$525,723.73</u>
Schwab Treasury:	<u>\$273,788.71</u>
First National Bank – Lead:	<u>\$300,000.00</u>
Black Hills Community:	<u>\$800,000.00</u>

Itemized list of all items, checks and drafts that 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:

TOTAL \$8,660,691.84

Dated This 30<sup>th</sup> Day of June 2020.

/s/Sue Ganje, County Auditor of Fall River County

County Monies: \$8,315,799.37  
Held for other Entities: \$162,829.43  
Held in Trust: \$182,063.04  
TOTAL: \$8,660,691.84

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.

Motion made by Russell, seconded by Greenough, to set a supplement and contingency transfer hearing for August 4, 2020 at 9:30 a.m.

Motion made by Nabholz, seconded by Russell, to approve to surplus to junk a black star mesh back chair, #01660, Auditor's Office.

Motion made Greenough, seconded by Russell, to approve hiring Valarie Johnson, effective July 8, 2020 and Frank Mason, effective July 15, 2020, at \$11.00 per hour.

No applications for county assistance or death expenses were presented to the board.

Frank Maynard, Emergency Management, met with the board to advise of the continued weekly Region 4 and Department of Health meetings pertaining to the COVID-19 within the state, as well as participating in local calls in Fall River and Custer Counties.

Motion made by Greenough, seconded by Nabholz, to approve the following the resolution and authorize the chairman to sign:

**Fall River County, South Dakota  
Resolution #2020-18**

**A resolution of the Fall River County Commission Declaring Support and Adoption of the  
Fall River County Hazard Mitigation Plan, 2020**

WHEREAS, the Fall River County Board of Commissioners supports the contents of the Fall River County Hazard Mitigation Plan, 2020; and

WHEREAS, the Fall River County Hazard Mitigation Plan, 2020 will be utilized as a guide for planning related to FEMA Pre-Disaster Mitigation and other purposes as deemed appropriate by the Fall River County Board of Commissioners.

NOW THEREFORE IT BE RESOLVED, that the Fall River County Board of Commissioners hereby adopts, supports, and will facilitate the Fall River County Hazard Mitigation Plan, 2020 implementation.

Adopted this 21<sup>st</sup> day of July, 2020.

/s/Joe Falkenburg, Chairman  
Fall River County Board of Commissioners

ATTEST:

/s/Sue Ganje  
Fall River County Auditor

Discussion was held on a possible change to the county fire ban resolution, noting that some counties in western South Dakota have banned all open burning until adequate moisture has been recorded; no action was taken at this time.

Maynard advised of repair to the shelter trailer roof, and reimbursement from the state in the amount of \$704.95, the Regional EOC Exercise he will be participating in and fires and incidents.

Vince Logue, Deputy Sheriff, met with the board, noting the jail count as 11 males and 4 females in Fall River County, 1 male and 1 female in Pennington County. Discussion was held on being short of dispatchers and possible wage change, the county is trying to work with the union on that.

Motion made by Nabholz, seconded by Allen, to approve hiring Michael Mercado, un-certified deputy sheriff, \$16.50 per hour, effective July 29, 2020, as per union contract.

Motion made by Russell, seconded by Nabholz, to hire up to 10 security guards for upcoming pre-trial and trial at \$25.00 per hour.

Susie Hayes, Director of Equalization, met with the board for a new discretionary resolution. Motion made by Greenough, seconded by Allen, to approve the following resolution:

**Fall River County Resolution No. 2020 – 24**  
**Discretionary Formula SDCL 10-6-35.2**

WHEREAS, the County of Fall River, State of South Dakota has deemed it in the best interest of the County to adopt a Resolution implementing a Discretionary Formula for the reduced taxation of new structures and additions and partially constructed structures pursuant to SDCL 10-6-35.2.

NOW, THEREFORE, BE IT RESOLVED, that the following properties shall be, and hereby are, specifically classified for the purpose of taxation pursuant to SDCL § 10-6-35.2:

- Any new industrial or commercial structure, or any addition, renovation, or reconstruction to an existing structure, located within a designated urban renewal area as defined in SDCL § 11-8-4, if the new structure, addition, renovation, or reconstruction has a full and true value of thirty thousand dollars or more (SDCL § 10-6-35.2(1));
- Any new industrial structure, including a power generation facility, or an addition to an existing structure, if the new structure or addition has a full and true value of thirty thousand dollars or more (SDCL § 10-6-35.2(2));
- Any new nonresidential agricultural structure, or any addition to an existing structure, if the new structure or addition has a full and true value of ten thousand dollars or more (SDCL § 10-6-35.2(3));
- Any new commercial structure, or any addition to an existing structure, except a commercial residential structure as described in SDCL § 10-6-35.2(5), if the new structure or addition has a full and true value of thirty thousand dollars or more (SDCL § 10-6-35.2(4));
- Any new commercial residential structure, or addition to an existing structure, containing four or more units, if the new structure or addition has a full and true value of thirty thousand dollars or more (SDCL § 10-6-35.2(5));
- Any new affordable housing structure containing four or more units with a monthly rental rate of the units at or below the annually calculated rent for the state's sixty percent area median income being used by the South Dakota Housing Development Authority, for a minimum of ten years following the date of first occupancy, if the structure has a full and true value of thirty thousand dollars or more (SDCL § 10-6-35.2(6));

- \_\_\_ Any new residential structure, or addition to or renovation of an existing structure, located within a redevelopment neighborhood established pursuant to SDCL § 10-6-56 if the new structure, addition, or renovation has a full and true value of five thousand dollars or more. The structure shall be located in an area defined and designated as a redevelopment neighborhood based on conditions provided in SDCL § 11-7-2 or 11-7-3 (SDCL § 10-6-35.2(7)); or
- \_\_\_ Any commercial, industrial, or nonresidential agricultural property which increases more than ten thousand dollars in full and true value as a result of reconstruction or renovation of the structure (SDCL § 10-6-35.2(8)); and be it

FURTHER RESOLVED, that any structure classified pursuant to this Resolution shall, following construction, initially be valued for taxation purposes in the usual manner, and that value shall be referred to in this Resolution as the "Pre-Adjustment Value"; and be it

FURTHER RESOLVED, that the assessed value to be used for tax purposes of any structure classified pursuant to this Resolution shall, following construction, be calculated as follows:

- a. For the first tax year following construction,   0   % of the Pre-Adjustment Value;
- b. For the second tax year the following construction,   0   % of the Pre-Adjustment Value;
- c. For the third tax year following construction,   0   % of the Pre-Adjustment Value;
- d. For the fourth tax year following construction,   0   % of the Pre-Adjustment Value;
- e. For the fifth tax year following construction,   0   % of the Pre-Adjustment Value;

and be it

FURTHER RESOLVED, that the Board of County Commissioners may, if requested by the owner of any of the above described property, not apply the above formula, in which case the full assessment shall be made without application of the formula. In waiving this formula for the structure of one owner, the Board of County Commissioners is not prohibited from applying the formula for subsequent new structures by that owner; and be it

FURTHER RESOLVED, that for purpose of this Resolution, the assessed valuation during any of the five years may not be less than the assessed valuation of the property year preceding the first year of the tax years following construction; and be it

FURTHER RESOLVED, that any structure that is partially constructed on the assessment date may be valued for tax purposes pursuant to this Resolution and the valuation may not be

less than the assessed valuation of the property in the year preceding the beginning of construction; and be it

FUTHER RESOLVED, that following the five-year period under this section, the property shall be assessed at the same percentage as is all other property for tax purposes.

Approved this 21<sup>st</sup> day of July, 2020

/s/Joe Falkenberg, Chairman  
Fall River County Commission

Attest:

/s/Sue Ganje, County Auditor

With Nabholz voting no, all others voting yes, by roll call vote, motion carries.

The 2021 PILT hearing was held as advertised, along with the distribution of 2020 PILT monies (considering addition of fire, ambulance and township).

Motion made by Nabholz, to approve the county keep the entire 2020 PILT amount but have the taxing entities request their necessary budgets from the county without relying on supplemental unreliable PILT payments. Motion died for a lack of a second.

Motion made by Russell, seconded by Greenough, to distribute the 2020 PILT monies as follows: Apportion 5% of the total payment to the schools based on acres, and to include 25% of the respective apportioned shares to the Fire Districts, Ambulance Districts and Argentine Township with the balance to the general fund. With Nabholz voting no, all others voting yes, by roll call vote, motion carries.

Motion made by Nabholz to keep the 2021 PILT monies. Motion dies for a lack of a second.

Motion made by Greenough, seconded by Allen, to approve distributing the 2021 PILT money as follows: Apportion 5% of the total payment to the schools based on acres, and to include 25% of the respective apportioned shares to the Fire Districts, Ambulance Districts and Argentine Township with the balance to the general fund. With Nabholz voting no, with all others voting yes, by roll call vote, motion carries.

Carol Sides, Fall River Historical Museum, met with the board for 2021 budget request, and to request a supplement for 2020 in the amount of \$6,000.00. Motion made by Nabholz, seconded by Russell, to supplement the budget for the museum, in the amount of \$6,000.00, for 2020, hearing to be August 4, 2020.

Lyle Jensen, Building Supervisor, met with the board and propane quotes were presented as follows:

7/6/2020 Propane Quotes	4,000 Gal Propane
Hi-D-Way	\$0.85/gallon
Nelson's Propane	\$0.89/gallon
McGas	\$1.099/gallon
CBH Co-op	No Bid

Motion made by Nabholz, seconded by Russell, to approve the low bid from Hi-D-Way at \$0.85 per gallon, for 4,000 gallons of propane, for a total amount of \$340.00.

Motion made by Nabholz, seconded by Russell, to table the Seek Scan Tripod Kit, until after the resolution review. With Allen voting no, all others voting yes, motion carries.

Randy Seiler, Highway Superintendent, met with the board and fuel quotes were presented as follows:

*7/13/2020 Fuel Quotes	8,000 Gal #2 Diesel
MG Oil	\$1.41555/gallon
Nelson's Oil & Gas	\$1.44/gallon
Hi-D-Way	No Bid
*7/15/2020 Fuel Quotes	8,000 E10 Unleaded Gasoline
Nelson's Oil & Gas	\$1.72 per gallon
MG Oil	No Bid
Hi-D-Way	No Bid

Motion made by Greenough, seconded by Allen, to approve the low bid from MG Oil at \$1.41555 per gallon, for 8,000 gallons of #2 diesel, for a total amount of \$11,324.00.

Motion made by Nabholz, seconded by Greenough to approve the low bid from Nelson's Oil and Gas at \$1.72 per gallon, for 8,000 gallons of E10 Unleaded gasoline, for a total amount of \$13,760.00.

Motion made by Russell, seconded by Allen, to approve the June 2020 fuel used or work performed to reimburse the highway department as follows: Sheriff's Department for \$1,326.28; Weed and Pest Office for \$381.05; Building for \$36.31; Director of Equalization for \$82.86; Emergency Management for \$58.51; and Building for \$96.57.

Discussion was held on a previous agreement between Fall River and Custer Counties for highway road maintenance. Discussion was held on the need for a culvert on the Williams road, with Jim Williams and Tim Hammel present. Seiler will work with the Custer Highway Superintendent for an agreement to better define responsibilities, and the draft will be taken to the State's Attorney(s) and brought back to the next meeting.

Seiler stated that the Edgemont Trap Club wanted "Mag" Water; typical policy is to not do this for other people in the county. The Trap Club will take that to their board; Seiler was unsure if that was their local board or bringing it to the board of Commissioners. Seiler also

noted another FEMA check received in the amount of \$25,268.00, and vacation time and part-time mowers will be brought back to the next meeting.

Motion made by Greenough, seconded by Allen, to approve the bills as follows:

**GENERAL FUND**

AUDRA HILL CONSULTING, INC	MI QMHP EVALUATION	\$686.56
CURA HOSPITALITY	INMATE MEALS	\$8,248.34
BEESLEY LAW OFFICE	CAAF & MI	\$3,538.15
BLACK HILLS CHEMICAL	SUPPLY	\$270.34
BOMGAARS	SUPPLY	\$35.99
BUILDER'S FIRST SOURCE	SUPPLY	\$453.98
CARDMEMBER SERVICE	SUPPLY/CARDMEMBER SERVICES	\$1,864.92
CENTURY BUSINESS LEASING	COPIER LEASE/USAGAE/METER	\$1,537.79
CHEYENNE SANITATION	SANITATION COLLECTION	\$371.73
CULLIGAN SOFT WATER	RENTAL/SUPPLY	\$223.50
EN-TECH LLC	FUMIGATION	\$110.00
EXECUTIVE MGMT FINANCE	BIT NETWORK FEES	\$131.25
FARRELL, FARRELL & GINSBACH	CAAF	\$2,365.94
FALL RIVER COUNTY HERALD	PUBLICATION	\$775.00
GLASS PRO +	REPAIR	\$50.00
GOLDEN WEST TECHNOLOGIES	IT SUPPORT/CONTRACT	\$4,037.60
GOLDEN WEST	PHONE BILL/LONG DISTANCE	\$1,340.93
HILLS EDGE AUTO SALES	REPAIR	\$770.99
HOBART SALES & SERVICE	SERVICE/REPAIR	\$382.85
HOT SPRINGS ACE HARDWARE	SUPPLY	\$80.52
HOT SPRINGS AUTOMOTIVE	SUPPLIES	\$61.43
CITY OF HOT SPRINGS	CITY WATER BILL	\$496.13
JENSEN, LYLE	REIMBURSEMENT	\$17.24
KATTERHAGEN, MARK	MI	\$15.00
LEWIS & CLARK BEHAVIORAL	QHMP	\$178.00
LEWNO, LUCY	MI	\$166.50
LOCKWOOD, DARCY	MI	\$15.00
MARTY'S TIRE & AUTO BODY	TIRES	\$368.00
MASTEL, BRUCE	DATABASE SETUP & MONITORING	\$35.00
MCGLUMPHY, ERIN	TRAVEL REIMBURSEMENT	\$631.68
MICROFILM IMAGING SYSTEMS	SCANNING EQUIP LEASE	\$185.00
MOCIC	RE-ISSUE MEMBERSHIP	\$100.00
MOWER, BRENDA	BLOOD DRAW	\$75.00
NELSONS OIL & GAS INC.	PROPANE	\$438.40
QUADIENT FINANCE USA, INC	POSTAGE	\$941.70
O'NEILL, JUSTIN	CAAF	\$889.10
PENNINGTON COUNTY JAIL	INMATE HOUSING PENNINGTON	\$1,700.00

PENNINGTON COUNTY	DETOX	\$226.00
HI-D-WAY OIL & GAS	PROPANE	\$3,791.09
QUILL CORPORATION	SUPPLIES	\$207.96
REGISTER OF DEEDS	REIMBURSE REG OF DEEDS	\$44.60
RO INVESTIGATION	COURT ORDERED INVESTIGATION	\$1,219.26
SD DEPARTMENT OF HEALTH	BLOOD DRAW	\$540.00
SD DEPT OF REVENUE	AUTO/MI STATE REMITT	\$651.90
SD DEPT OF REV & REG.	LICENSE PLATES	\$21.20
SD OFFICE OF CHILD & FAMILY	QUARTERLY PUBLIC HEARING	\$1,602.64
SD SECRETARY OF STATE	VOTER LIST	\$15.00
SERVALL	RUGS AND MATS SERVICE	\$400.78
OGLALA LAKOTA COUNTY	REFUND/CREDIT	\$20.05
SIRCHIE	SUPPLY	\$443.25
SOFTWARE SERVICES INC	SOFTWARE SERVICES	\$1,680.00
NORTON, MIKAYLA	BLOOD DRAW	\$525.00
TESSIER'S INC	SERVICES	\$2,150.11
VANGUARD APPRAISALS INC	ADDITIONAL LICENSE	\$750.00
WARNE CHEMICAL & EQUIP.	SUPPLY	\$63.78
WEICHMANN, CYNTHIA	COURT REPORTER	\$22.80
WENDELL'S GARAGE	SERVICE	\$298.73
BOSTON UNIVERSITY	OVERPAYMENT	\$35.00
	TOTAL FOR GENERAL FUND	\$48,298.71
<b>COUNTY ROAD &amp; BRIDGE</b>		
A & B WELDING SUPPLY CO.	SUPPLY	\$34.41
B H ELECTRIC COOP INC.	UTILITY HWY ELECTRIC	\$35.00
CHEYENNE SANITATION	SANITATION COLLECTION	\$74.00
CITY OF EDGEMONT	CITY OF EDGEMONT WATER	\$84.10
GOLDEN WEST	PHONE BILL/LONG DISTANCE	\$257.13
CITY OF HOT SPRINGS	CITY WATER BILL	\$30.54
ANDERSON, BOB	GRAVEL	\$792.00
	TOTAL COUNTY ROAD & BRIDGE	\$1,307.18
<b>911 SURCHARGE REIMBURSEMENT</b>		
CARDMEMBER SERVICE	CARDMEMBER SERVICE	\$1,321.21
FALL RIVER HEALTH SERVICE	PRE-EMPLOYMENT PHYSICAN	\$60.00
GOLDEN WEST	PHONE BILL/LONG DISTANCE	\$780.43
CENTURY LINK	911 DISTPATCH LINES	\$496.03
	TOTAL FOR 911 SURCHARGE REIMBURSEMENT	\$2,657.67
<b>EMERGENCY MANAGEMENT</b>		
CARDMEMBER SERVICE	CARDMEMBER SERVICE	\$69.70
GLASS PRO +	REPAIR	\$195.10
GOLDEN WEST	PHONE BILL/LONG DISTANCE	\$170.88
RUSHMORE COMMUNICATIONS	RADIO REPAIR	\$220.00
SD DEPT OF AG	LONE TREE FIRE COST	\$2,793.28

	TOTAL FOR EMERGENCY MANAGEMENT	\$3,448.96
<b>M &amp; P RELIEF</b>		
MICROFILM IMAGING SYSTEMS	SCANNING EQUIP LEASE	\$165.00
	TOTAL M & P RELIEF	\$165.00
	TOTAL PAID BETWEEN 7/8/20 AND 7/21/20	\$55,877.50

Break was taken at 9:57 a.m. and meeting resumed at 10:02 a.m.

No public comment was given.

Dustin Ross, Andersen Engineers, met with the board. Motion made by Allen, seconded by Greenough, to approve the following resolution:

**FALL RIVER COUNTY RESOLUTION #2020-23**

**A plat of Murray Tract 1R, Gigliotti Tract and a Private Access Easement in the W1/2 of Lot 4 of Hoffner Subdivision, located in the E1/2SE1/4 of Section 17, T8S, R5E, BHM, Fall River County, South Dakota**

**Formerly Murray Tract 1**

WHEREAS, there has been presented to the County Commissioners of Fall River County, South Dakota, the within plat of the above described lands, and it appearing to this Board that the system of streets conforms to the system of streets of existing plats and section 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 and therefore,

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

Dated this 21<sup>st</sup> day of July, 2020.

/s/Joe Falkenburg, Chairman  
Fall River County Board of Commissioners

ATTEST:  
/s/Sue Ganje  
Fall River County Auditor

Stacey Martin, GIS, met with the board. Motion made by Nabholz, seconded by Russell, to approve the following resolution:

**RESOLUTION NUMBER #2020 - 22**

WHEREAS, the Fall River County Board of Commissioners are responsible for approving plats within Fall River County for the creation of subdivisions and the road systems therein;

WHEREAS, when the current 911 road naming system was adopted in 2007 several roads were renamed to avoid duplicate road names in Fall River County. Other roads were renamed at the request of the landowners;

WHEREAS, these changed road names were never changed by resolution for the purpose of updating the plats on file with the Register of Deeds;

WHEREAS, the Fall River County Board of Commissioners has been presented with a request from Stacey Martin, Geographic Information System Coordinator to change the following road names.

In Angostura Heights Subdivision:

- Riffraff Ridge Road to Ridge Road;
- Lakeview Court to Angostura Lakeview Court;
- Rangeview Road to Pebble Court;
- Lakeview Road to Waterview Road;

In Eagle Valley Subdivision:

- Lori Street to Ty Drive;

In Fred B. Hackett Tract:

- Dodd Drive to Wild Turkey Lane;

In Pine Haven Subdivision:

- Pine Road to Pine Haven Road;
- Cedar Street to Woodland Road;

In Ridgeview Springs Subdivision:

- Pine Drive to Pine Tree Drive;

In Villa Nueva Estates:

- Buena Vista Avenue to Buena Vista Road;

In W.U. Germond's Cold Brook Addition

- Elsey Avenue to Jericho Road;

WHEREAS, the new road names have been used by the current landowners for over 10 years;

NOW THEREFORE, LET IT HEREBY BE RESOLVED AS FOLLOWS:

Riffraff Ridge Road located in Angostura Heights Subdivision and recorded in Plats Book Number XVII, page 12, Plats Book Number XVII, page 24, Plats Book Number XXI, page 47, & Plats Book Number XXVII, page 80, shall from the effective date of this resolution be named Ridge Road.

Lakeview Court located in Angostura Heights Subdivision and recorded in Plats Book Number XVIII, page 80, shall from the effective date of this resolution be named Angostura Lakeview Court.

Rangeview Road located in Angostura Heights Subdivision and recorded in Plats Book Number XVIII, page 80, Plats Book Number XXVI, page 13, Plats Book Number XXVII, page 151, shall from the effective date of this resolution be named Pebble Court.

Lakeview Road located in Angostura Heights Subdivision and recorded in Plats Book Number XVIII, page 80, shall from the effective date of this resolution be named Waterview Road.

Lori Street located in Eagle Valley Subdivision and recorded in Plats Book Number XII, page 32 & Book Number XII, page 53, shall from the effective date of this resolution be named Ty Drive.

Dodd Drive located in Fred B. Hackett Tract and recorded in Plats Book Number X, page 2 & Plats Book Number X, page 9, shall from the effective date of this resolution be named Wild Turkey Lane.

Pine Road located in Pine Haven Subdivision and recorded in Plats Book Number IX, page 100, Plats Book Number X, page 90, Plats Book Number XVII, page 23, Plats Book Number XVIII, page 86, Plats Book Number XXII, page 15, Plats Book Number XXIII, page 8, Plats Book Number XXIII, page 37, & Plats Book Number XXVII, page 37, shall from the effective date of this resolution be named Pine Haven Road.

Cedar Street located in Pine Haven Subdivision and recorded in Plats Book Number IX, page 100, Plats Book Number X, page 90, Plats Book Number XVI, page 68, Plats Book Number XVII, page 23, Plats Book Number XXII, page 15, Plats Book Number XXIII, page 37, & Plats Book Number XXVII, page 37, shall from the effective date of this resolution be named Woodland Road.

Pine Drive located in Ridgeview Springs Subdivision and recorded in Plats Book Number XVIII, page 56, shall from the effective date of this resolution be named Pine Tree Drive.

Buena Vista Avenue located in Villa Nueva Estates and recorded in Plats Book Number XVII, page 45 & Plats Book Number XXVI, page 91, shall from the effective date of this resolution be named Buena Vista Road.

Elsy Avenue located in W.U. Germond's Cold Brook Addition and recorded in Plats Book Number I, page 21, Plats Book Number XII, page 31, & Plats Book Number XXVII, page 90, shall from the effective date of this resolution be named Jericho Road.

That these road names be changed on the above-named plats and any subsequent plats of said roads.

DATED this 21<sup>st</sup> day of July, 2020.

APPROVED:

/s/Joe Falkenburg, Chairman

Fall River County Board of Commissioners

ATTEST:

/s/Sue Ganje

Fall River County Auditor

Motion made by Greenough, seconded by Allen, to approve the Quit Claim Deed for Lot 12 of Block 4, Fargo and Prentice Addition to the Town, now City, of Hot Springs, Fall River County, SD.

Martin also discussed how to make the county website, hosted by the SDACO, more ADA compliant. Martin discussed the changes made: ways to increase font, gray scale text, etc., and making the photos and maps larger for the visually impaired. Russell will add this issue for a possible session at Fall Convention.

Commissioner Nabholz met with the board to discuss to advise that at the annual election for the Custer/Fall River Landfill Mike Linde, Custer County Commissioner, will be the new chairman, with the remaining officers accepting and being re-elected. Starla Russell was reappointed as secretary/treasurer, with a 10% raise to \$6,600.00 annually. Board compensation remains the same at \$50 per bimonthly meeting.

Motion made by Greenough, seconded by Nabholz, to approve the Local Government Covid Recovery Fund Reimbursement Agreement.

The 2020-09 Covid-19 resolution was reviewed. Motion made by Nabholz to approve that they dispense with the taking of temperatures, open the courthouse and other county buildings fully and breathe a little fresh air. Motion failed for lack of a second.

Motion made by Greenough, seconded by Allen, to leave the courthouse as it is. With Nabholz voting no, all others voting yes, by roll call vote, motion carries.

Motion made by Greenough, seconded by Nabholz, to enter executive session as per SDCL 1-25-2 (1) and SDCL 1-25-2 (3) for personnel and legal purposes, at 10:28 a.m.

Meeting reconvened at 10:47 a.m.

Motion made by Greenough, seconded by Allen, to approve allowing Brett Blessing carryover 27 hours of annual leave.

Motion made by Allen, seconded by Nabholz, to adjourn at 10:48 a.m.

/s/Joe Falkenburg

Joe Falkenburg, Chairman

Board of Fall River County Commissioners

ATTEST:

/s/ Sue Ganje

Sue Ganje, Fall River County Auditor



SDVSOA

South Dakota Veterans Service Officers Association

706 Braddock St, PO Box 159

Armour, SD 57313

(605) 724-2750

MEMBERSHIP DUES INVOICE

Dues and conference registration fees are now due for your SDVSOA membership for the year 2020. This year's conference will be held at the Best Western Ramkota Inn, Pierre, SD on August 24-27.

NOTICE: Please make sure the check/money order for your membership is sent to the address on this form and included with the check/money order is a list of ALL those for whom membership dues and registration fees are being paid. This form is fillable from Adobe Reader, but if you complete it by hand PLEASE FILL OUT THIS FORM COMPLETELY FOR EACH INDIVIDUAL MEMBERSHIP AND PRINT LEGIBLY. Thank you!

Active Membership - \$50.00 - for each individual member
Conference Fee - \$50.00 - for each member
Total \$100.00

NAME: Dan Cullen

MAILING ADDRESS: 906 N. River St

CITY: Hot Springs STATE: SD ZIP: 57747

TELEPHONE: (605) 745-5146

EMAIL ADDRESS: veterans@frcounty.org

COUNTY: Fall River REGION: 4

Return form and payment to:

SDVSOA
c/o Fred Kuil
706 Braddock St., PO Box 159
Armour, SD 57313

South Dakota Veterans Service Officers Association Regions



- Region 1
Region 2
Region 3
Region 4

Region 5 Cheyenne River Sioux Tribe, Lower Brule Sioux Tribe, Oglala Sioux Tribe
Rosebud Sioux Tribe, Sisseton Wahpeton Oyate, Standing Rock Sioux Tribe, & Yankton Sioux Tribe

This Instrument was prepared by:

Heberly & Associates on behalf of  
Golden West Telecommunications  
PO Box 411  
Wall, SD 57790  
Phone 605-279-2161

## EASEMENT

### Fall River County

the Grantor(s), do(es) hereby grant and convey to Golden West Telecommunications Coop Inc. (Grantee) whose address is 415 Crown Street, Wall SD 57790 its successors, assigns, lessees, licensees and agents a perpetual easement to construct, reconstruct, operate, maintain and remove such underground telecommunications facilities as Grantee may require upon, over, under and across the following described land which the Grantor owns or in which the Grantor has any interest, to-wit:

**Lot three (3), Block fourteen (14), of the Original town, now City, of Hot Springs, Fall River County, South Dakota**

**An easement described as the north 10 feet by 110 long, more or less, of said lot three (3), as previously described.**

Grantee shall have the right of ingress and egress over and across the land of the Grantor to and from the above described property. Grantee shall be responsible for all damage caused to Grantor arising from Grantee's exercise of the rights and privileges herein granted.

The Grantor and their Tenant shall be held harmless if facilities are accidentally damaged while performing generally accepted property maintenance by the Grantor or their Tenant as long as facilities are located per South Dakota state One Call laws. Said hold harmless does not extend to contractors hired by Grantor or Grantee.

The Grantor reserves the right to occupy, use and cultivate said Easement for all purposes not inconsistent with, nor interfering with the rights herein granted.

The rights, conditions and provisions of this easement shall inure to the benefit of and be binding upon the heirs, executors, administrators, successors and assigns of the respective parties hereto.

The Grantor warrants that he/she/they is/are the legal owner(s) of said property and has/have the right to enter into this agreement.

Both parties agree that the covenants and promises contained herein are good and sufficient consideration for their respective obligations required hereunder.

IN WITNESS WHEREOF, Grantor has executed this easement as of the \_\_\_\_\_ day of \_\_\_\_\_, 2020

\_\_\_\_\_  
(Landowner)

\_\_\_\_\_  
(Landowner)

ACKNOWLEDGEMENT

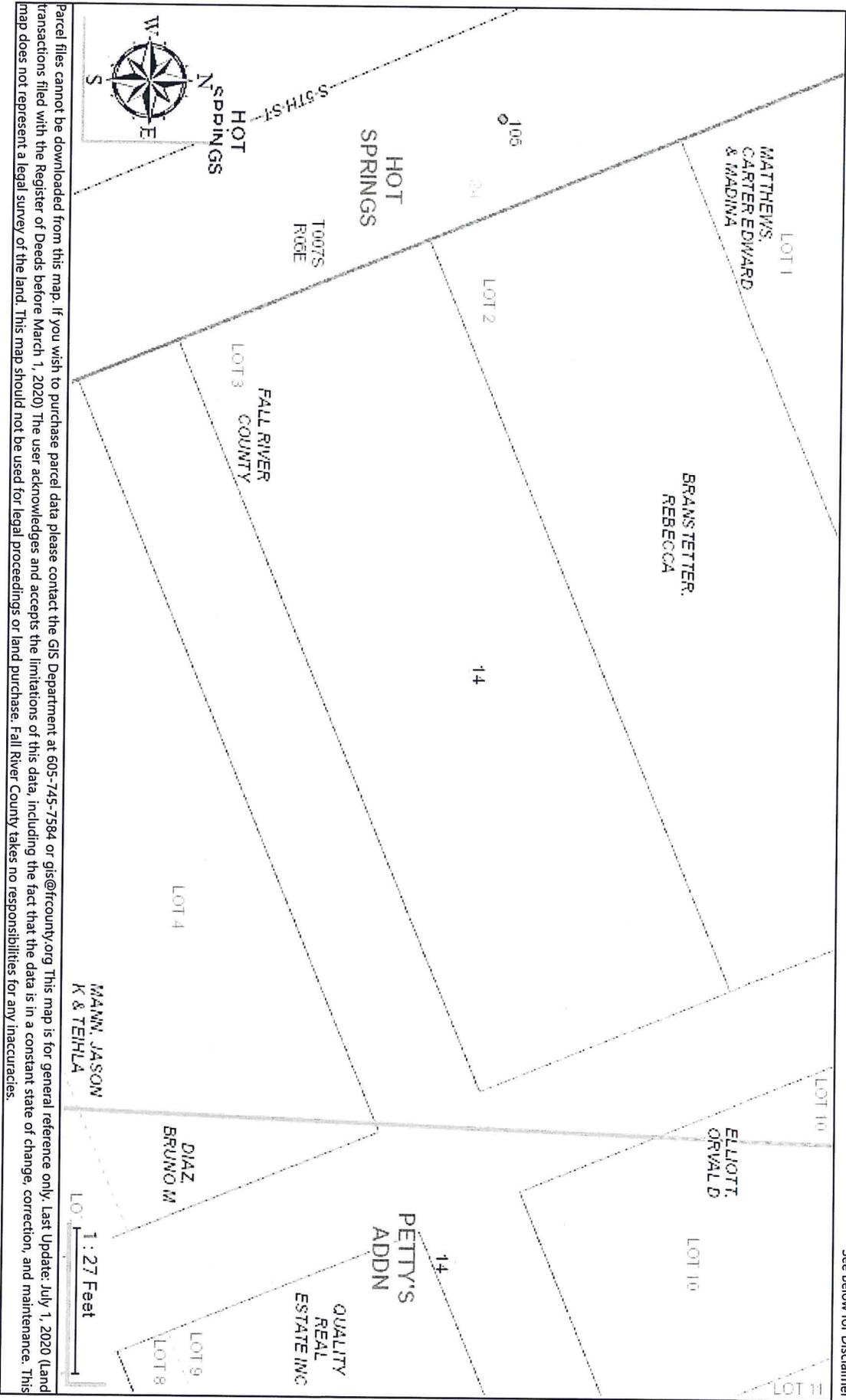
STATE OF South Dakota

COUNTY OF \_\_\_\_\_

On this the \_\_\_\_ day of \_\_\_\_\_, 2020, before me, the undersigned officer, personally appeared \_\_\_\_\_ who acknowledged himself to be the \_\_\_\_\_ of \_\_\_\_\_, a corporation, and that he, as such being authorized so to do, executed the foregoing instrument for the purposes therein contained, by signing the name of the corporation by himself as \_\_\_\_\_.

In witness whereof I hereunto set my hand and official seal.

\_\_\_\_\_  
Notary Public  
My commission expires: \_\_\_\_\_



Parcel files cannot be downloaded from this map. If you wish to purchase parcel data please contact the GIS Department at 605-745-7584 or gis@frcounty.org This map is for general reference only. Last Update: July 1, 2020 (Land transactions filed with the Register of Deeds before March 1, 2020) The user acknowledges and accepts the limitations of this data, including the fact that the data is in a constant state of change, correction, and maintenance. This map does not represent a legal survey of the land. This map should not be used for legal proceedings or land purchase. Fall River County takes no responsibilities for any inaccuracies.

060026

Filed for Record-Fall River County SD  
Filed On 4/17/2020 9:40 AM  
Document# R 060026 Type:DEED-TAX  
BOOK 146 of DEED  
PAGE 108 thru 109 #ofPages 2  
Melody Engebretson, Register of Deeds  
Fee \$ NC  
Transfer Exempt 06  
Key# 116170  
Return To:  
FALL RIVER COUNTY AUDITOR  
906 N RIVER STREET  
HOT SPRINGS SD 57747

**TAX DEED**

WHEREAS, Kelli Rhoe, the Treasurer of Fall River County in the State of South Dakota, did on the 21st day of December, 2015 purchase at tax sale at the place prescribed by law in said County the real property in this indenture, in which real property was sold to Fall River County, South Dakota, for the sum of \$ 124.64, Certificate No. 2015-00282, this being the amount due thereon for the non-payment of taxes, penalties, interest and costs for the year 2014, said real property no longer being offered for sale to competitive bidders at public auction, but being sold to the county for the amount due per SDCL 10-23-24, it was sold for amount due by the County Treasurer for said Fall River County, South Dakota; and

WHEREAS, in pursuance of said sale, said Kelli Rhoe, the Treasurer of Fall River County in the State of South Dakota, did on the 21<sup>st</sup> day of December, 2015, issue a Certificate of Tax Sale for said Real property to said Fall River County, South Dakota; and

WHEREAS, said Fall River County, South Dakota, is the legal owner of such Certificate of Tax Sale; that such real property has not been redeemed from such sale; that Notice of the expiration of the right to redemption from such sale has been given as required by law; that sixty (60) days has expired since the completed Service of such Notice; that such real property was legally liable for taxation and has been duly assessed and properly charged for the taxes for the year 2014, and that the same had been legally advertised for sale and was sold on the 21st day of December, 2015.

NOW, therefore, this indenture made this 17<sup>th</sup> day of April, 2020, between the State of South Dakota by Kelli R. Rhoe, current Treasurer of the County of Fall River, State of South Dakota, party of the first part, and County of Fall River, State of South Dakota, party of the second part,

WITNESS: that the party of the first part, for and in consideration of the premises in the sum of One Dollar (\$1.00) in hand paid, has granted, bargained and sold and by these presents does grant, bargain, sell and convey unto the said party of the second part, the County of Fall River, State of South Dakota, and it assigns forever, the real property mentioned in such Certificate and described as follow to wit:

Lot Three (3) in Block Fourteen (14) of the original Town, now City of Hot Springs, Fall River County, South Dakota.

To have and to hold, with the appurtenances thereto belonging, to the said party of the second part, and it assigns forever; in as full and ample manner as the Treasurer of said County is empowered to sell the same.

IN WITNESS WHEREOF, the said Kelli R. Rhoe, Treasurer of the said County of Fall River, State of South Dakota, has hereunto set her hand on the day and year first written.

EXEMPT FROM TRANSFER FEE PURSUANT TO SDCL 43-4-22 (6).

Kelli Rhoe

Kelli R. Rhoe, Treasurer

Fall River County, South Dakota

[Handwritten Signature]

Sue Ganje, Auditor

Fall River County, South Dakota

STATE OF SOUTH DAKOTA)

)SS

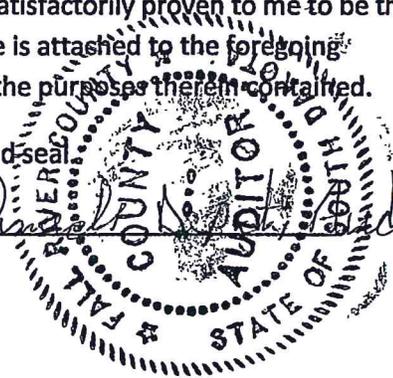
COUNTY OF FALL RIVER )

On this 17th day of April, 2020, before me, the undersigned officer, personally appeared Kelli R. Rhoe, known to be or satisfactorily proven to me to be the Treasurer of Fall River County, State of South Dakota, and Sue Ganje, known to be or satisfactorily proven to me to be the Auditor of Fall River County, State of South Dakota, whose name is attached to the foregoing instrument, and acknowledged that she executed the same for the purposes therein contained.

IN WITNESS WHEREOF, I have hereunto set my hand and seal

Stacy Schindler

Notary Public





*Emergency Management  
Fall River County*

*Franklin W. Maynard CEM CFM  
906 N. River St.  
Hot Springs, SD 57747*

605 745-7562 605 890-7245 em@frcounty.org



Date: August 4, 2020

Subj: Commission Update

1. **Region 4 and Dept. of Health Meetings:** Weekly meetings are being conducted to share changing information pertaining to the COVID 19 within the State. In Fall River County, local calls with Fall River Health, State Home and other agencies are conducted weekly to share information, assess any needs, etc. I am participating in the weekly Custer County EOC calls on Thursdays.
2. **PDM Adoption Resolution:** The Pre Disaster Mitigation plan has been approved by FEMA, and will become effective when the adoption resolutions are signed. I have forwarded the signed resolutions to the contractor.
3. **Regional EOC Exercise:** The exercise was completed on Wednesday, 7/22. This is a LEMPG requirement.
4. **3<sup>rd</sup> Quarter Work Plan:** I completed and submitted the 3<sup>rd</sup> quarter work plan to the state on 7/28/20.
5. **Homeland Security Grant:** I have attached an email from HLS regarding partial funding of the south radio repeater.
6. **Training:** I have attached the ASFPM training certificate for the webinar on 7/14/2020.
7. **Computer Purchase:** I am requesting approval to purchase a new laptop per the quote.
8. **Fires & Incidents:**
  - a. 7/21/20: Grass Fire: Ardmore and Oelrichs Fire Depts.
  - b. 7/25/20: ATV signal 1: Edgemont Fire & Ambulance, Fall River Sheriff's Office.
  - c. 7/27/20: Signal 2, pickup and camper, highway blocked. Fall River Sheriff's Office, SD Highway Patrol, Oelrichs Fire Dept.
  - d. 7/29/20: Sig. 1, Fall River RD. Hot Springs Police, Fall River Sheriff's Office, Hot Springs Fire Dept. SD DOT notified as guard rail damaged.
  - e. 7/29/20: Lightning Fire, Paradise Rd. Edgemont Fire, Minnekahta Fire and SD WFS.
  - f. 7/29/20: Lightning Fire, Paradise Rd. area, Edgemont Fire
  - g. 7/29/20: Smoke calls, nothing located, Hot Springs Fire, Edgemont Fire, USFS Grasslands.

*Franklin W. Maynard*

*Franklin W. Maynard, CEM, CFM  
Emergency Manager  
Fall River County  
906 N. River Street  
Hot Springs, SD 57747*

**From:** Strudle, Cathy <Cathy.Strudle@state.sd.us>  
**Sent:** Wednesday, July 22, 2020 8:59 AM  
**To:** Frank Maynard (em@frcounty.org)  
**Cc:** Snyder, June; Bierne, Jon  
**Subject:** Repeater details

Hi again,

We can offer up \$15,375.54 for your repeater which the remainder of the Grant Year 2018 funding. Your request is \$19,097.10, which leaves \$3,721.56. If your commission is agreeable to pay the difference. I can line up the grant award. No EHP is required as this is a remove and replace item.

Thanks,  
Cathy

em@frcounty.org

---

**From:**  
**Sent:**  
**To:**  
**Subject:**

training@floods.org  
Friday, July 24, 2020 8:26 AM  
em@frcounty.org  
CTP Webinar Certificate Of Attendance



# Certificate of Attendance

Association of State Floodplain Managers, Inc.

This is to certify attendance of

**Franklin Maynard**

at the

Cooperating Technical Partner Information Exchange:

**2D Floodways - Proposed Revisions to FEMA Floodway Guidance**

7/14/2020

1.00 Continuing Education Credits(CECs) for CFM or AICP

A handwritten signature in black ink, appearing to read 'Chad Berginnis', written over a horizontal line.

Chad Berginnis, CFM  
Executive Director

A handwritten signature in black ink, appearing to read 'Alan R. Lulloff', written over a horizontal line.

Alan Lulloff, PE, CFM



Auditor Office &lt;aud@frcounty.org&gt;

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**Fw: Possible access easement for Turnquist**

1 message

---

**Ganje, Sue** <Sue.Ganje@state.sd.us>  
To: Aaron Eberle <agenda@frcounty.org>

Wed, Jul 29, 2020 at 4:58 PM

Most likely will need to print these in color please.

Sue Ganje

County Auditor

Fall River/Oglala Lakota County

605-745-5130

---

**From:** Schochenmaier, Neil  
**Sent:** Wednesday, July 29, 2020 3:58 PM  
**To:** Ganje, Sue  
**Subject:** RE: Possible access easement for Turnquist

Sue:

Please find attached a .pdf containing a plan sheet with proposed design superimposed over aerial photography.

What we're proposing is to reconstruct the entrance to the County property back in its current location at its current size (south side of court house). As we discussed this is being done to provide as much room as possible for two vehicles to park in front of Turnquist's facility. In addition to this, we would propose that the County grant an access easement to the Turnquists so that they may have one vehicle off street parking. Said easement is denoted by a yellow dashed line – roughly a square, on the south side of the courthouse.

Please discuss our request with Lyle and the chairman. I asked Rich Zacher and if it is felt this should be on next Tuesday's agenda, Rich is willing to come to the Commission meeting to discuss.

Let me know if you have any questions.

Thank you,

**Neil A. Schochenmaier, PE**

Design Project Manager

SD DOT Office of Road Design

Phone: 605.773.5107

---

**From:** Ganje, Sue <[Sue.Ganje@state.sd.us](mailto:Sue.Ganje@state.sd.us)>  
**Sent:** Tuesday, July 28, 2020 6:00 PM  
**To:** Schochenmaier, Neil <[Neil.Schochenmaier@state.sd.us](mailto:Neil.Schochenmaier@state.sd.us)>  
**Subject:** Re: Possible access easement for Turnquist

sounds good...

Sue Ganje

County Auditor

Fall River/Oglala Lakota County

605-745-5130

---

**From:** Schochenmaier, Neil  
**Sent:** Tuesday, July 28, 2020 3:38 PM  
**To:** Ganje, Sue  
**Subject:** Possible access easement for Turnquist

Sue,

I'm still waiting for staff to finish up revisions and get a map drawn for you for discussions. Will likely be tomorrow.

**Neil A. Schochenmaier, PE**

Engineering Supervisor

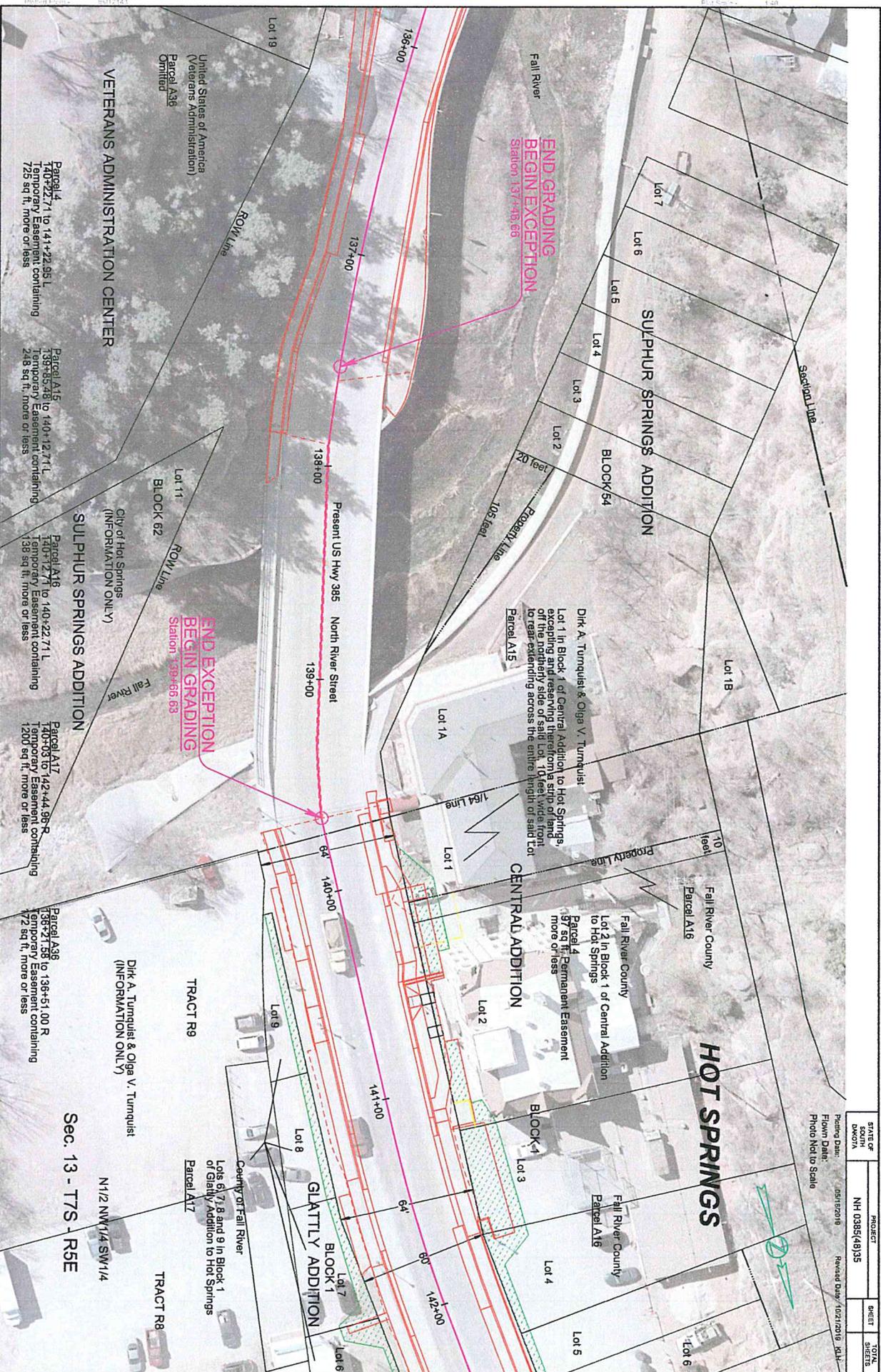
SD DOT Office of Road Design

Phone: 605.773.5107



**028Z\_ROWPlans\_Sheet8.pdf**

544K



STATE OF NEW HAMPSHIRE	PROJECT NH 0395149135	SHEET 1	TOTAL SHEETS 1
---------------------------	--------------------------	------------	----------------------

Planning Date: 05/17/2018  
 Flown Date:  
 Photo Date to Scale:

# HOT SPRINGS

## SULPHUR SPRINGS ADDITION

## CENTRAL ADDITION

## GLATTLY ADDITION

United States of America  
 (Veterans Administration)  
 Parcel A36  
 Omitted

## VETERANS ADMINISTRATION CENTER

Parcel A4  
 140+22.71 to 141+22.95 L  
 Temporary Easement containing  
 725 sq ft, more or less

Parcel A15  
 139+55.48 to 140+12.71 L  
 Temporary Easement containing  
 275 sq ft, more or less

## SULPHUR SPRINGS ADDITION

Parcel A16  
 140+12.71 to 140+22.71 L  
 Temporary Easement containing  
 135 sq ft, more or less

Parcel A17  
 140+03 to 142+44.96 R  
 Temporary Easement containing  
 1200 sq ft, more or less

Parcel A36  
 136+21.58 to 136+51.00 R  
 Temporary Easement containing  
 472 sq ft, more or less

Dirk A. Turnquist & Olga V. Turnquist  
 (INFORMATION ONLY)

## Sec. 13 - T7S - R5E

N1/2 NW1/4 SW1/4

TRACT R8

TRACT R9

County of Fall River  
 Lots 6, 7, 8 and 9 in Block 1  
 of Glattly Addition to Hot Springs  
 Parcel A17

Dirk A. Turnquist & Olga V. Turnquist  
 Lot 1 in Block 1 of Central Addition to Hot Springs,  
 excepting and reserving therefrom a strip of land  
 off the north side of said Lot 10 feet wide front  
 to rear extending across the entire length of said Lot  
 Parcel A15

Fall River County  
 Lot 2 in Block 1 of Central Addition  
 to Hot Springs  
 Parcel 4  
 97 sq ft Permanent Easement  
 more or less

Fall River County

Fall River County

Fall River County

Lot 19

Lot 7

Lot 6

Lot 5

Lot 4

Lot 3

Lot 2

Lot 1A

Lot 1

Lot 1A

Lot 1



Auditor Office <aud@frcounty.org>

---

## Steve Malone Jennie/Darren Clabo Trailer Taxes

1 message

---

**Steven R. Malone, P.E.** <smalone@maloneengineering.com>

Mon, Jun 29, 2020 at 5:21 PM

To: "auditor@frcounty.org" <auditor@frcounty.org>

Cc: Clabo Jennie <Jennie.Clabo@rcgov.org>

I need a little help. A couple of years ago I came in to transfer a title on a trailer house that I bought from Bill Peterson. At the time, there were some back taxes due of somewhere around 800 I can find exact amount . The back taxes were for Bill Peterson. I waited a year for him to pay to clear the title and he didn't do it so that is how I ended up paying the back taxes. I put the trailer in Both Mine and Jennie and Darren Clabos name. They recently tried to pay their property taxes and was told that there was still around \$500 in back taxes from previous years that now they needed to pay. We were told to talk to the Sheriff about this and we did. It seems our only resolution is to present our case in front of the Fall River Commissioners. We would like to do that. So can you help me with when is the next meeting and how do we get on the Agenda to present?

Thanks,

**Steven R. Malone, P.E.**

**President**

Malone Engineering Inc.

230 Main Street

Rapid City, SD 57701

Office: 605-341-6939

Cell: 605-391-1798

Fax: 605-341-6883

101 22<sup>nd</sup> Avenue

Suite B

Brookings, SD 57006

Office: 605-692-9580

SMalone@maloneengineering.com

www.maloneengineering.com

**FALL RIVER COUNTY RESOLUTION #2020-25**  
**Supplemental Budget 2020, #1**  
**Contingency Transfers 2020, #1**

WHEREAS, SDCL 7-21-22 provides that the Board of County Commissioners may adopt a supplemental budget, and whereas, as due and legal notice has been given, the following Supplements to revenues and expenditures for August 04, 2020 be approved as follows: General Fund: LEPC 23400R3340100, \$1,049.89; Hazmat 22600R3350920, \$4,000.00; Homeland Security 22600R3310230 \$12,440.40; PSAP Settlement 20700R3650100, \$7,142.86; Fema Reimbursement 20100R3310200, \$20,063.58; State Grant 10100R3340100, \$5,198.40; Chemical Reimbursement 10100R3480120, \$12,155.51; Payment to Local Agencies (Bankhead Jones) 20100X4260850, \$8,307.81; Homeland Security 22600X4297222, \$13,070.40; LEPC 23400X4260222, \$460.00; Means of finance to be cash and cash for revenues received, and

WHEREAS, SDCL 7-21-32.2 provides that the Board of County Commissioners may adopt a transfer appropriation from the contingency budget to other appropriations, which are insufficient, a contingency transfer shall be approved and adopted to the following Departments: COVID-19 10100X4260222, \$14,371.27; Victims Forensic 10100X4291434, \$100.20

NOW THEREFORE BE IT RESOLVED by the Board of County Commissioners to adopt the Supplemental Budget, #1 and Contingency Transfer #1 for 2020.

Dated at Fall River County, South Dakota this 04<sup>th</sup> day of August 2020.

ATTEST:

\_\_\_\_\_  
Joe Falkenburg  
Fall River County Board of Commissioners

\_\_\_\_\_  
Sue Ganje  
Fall River County Auditor's Office

FALL RIVER SUPPLEMENT HEARING #1

August 4, 2020

Revenue and Expenditure Supplements

MR#	DATE	AMOUNT	ACCOUNT TO SUPPLEMENT	ACCOUNT	GRANT Y-N	Description
14095	1/14/2020	\$ 1,049.89	23400R3340100	LEPC	Y	LEPC
14151	2/10/2020	\$ 4,000.00	22600R3350920	Hazmat	Y	Hazmat
14439-14441	6/16/2020	\$ 20,063.58	20100R3310200	Fema Reimb	Y	Fema Grant
14231	3/16/2020	\$ 5,198.40	10100R3340100	State Grant	Y	Weed
Various	Jan - June	\$ 12,155.51	10100R3480120	Reimb Chemicals	Y	Weed
14283	4/30/2020	\$ 7,142.86	20700R3650100	PSAP Settlement/911 only	N	911
14194	3/3/2020	\$ 12,440.40	22600R3310230	Homeland Security	Y	EM MGT
	Jan-July	\$ 460.00	23400X4260222	LEPC		
	2/4/2020	\$ 13,070.40	22600X4297222	Homeland Security		Radios
	7/31/2020	\$ 8,307.81	20100X4260850	Pymnt to Local Agencies		Bankhead Jones
<b>Grand Total</b>		<b>\$ 62,050.64</b>				

Contingency Transfers #1

DATE	AMOUNT	ACCOUNT	ACCOUNT
4/7/2020	\$ 100.20	10100X4291434	Victim's Forensic
April-July	\$ 14,371.27	10100X4260222	COVID-19
<b>Grand Total</b>	<b>\$ 14,471.47</b>		



Auditor Office <aud@frcounty.org>

**Fwd: FW: Online Quote: FALL RIVER COUNTY - 3957-1**

2 messages

Lyle Jensen <lyle.jensen@frcounty.org>  
To: Auditor Office <auditor@frcounty.org>

Mon, Jul 27, 2020 at 7:45 AM

Please add this to the agenda

----- Forwarded message -----

From: **Christopher Dell** <DellC@heartland-paper.com>  
Date: Fri, Jul 24, 2020 at 9:03 AM  
Subject: FW: Online Quote: FALL RIVER COUNTY - 3957-1  
To: lyle.jensen@frcounty.org <lyle.jensen@frcounty.org>

Lyle,  
Here is your quote for the Genie.  
Please let me know if you have any questions.

**From:** Heartland Paper Online  
**Sent:** Friday, July 24, 2020 9:02 AM  
**To:** Christopher Dell  
**Subject:** Online Quote: FALL RIVER COUNTY - 3957-1



Our Team, Your Solution.

Wholesale Distributor | Industrial Supplies | Packaging  
Printing Papers | Janitorial Equipment & Supplies  
**Serving the Upper Midwest since 1894**  
808 W Cherokee St Sioux Falls, SD 57104  
800-843-7922  
www.heartland-paper.com

**Request for Quote**  
3957-1  
FALL RIVER COUNTY  
906 NORTH RIVER STREET  
HOT SPRINGS , SD  
57747-

Qty	UOM	Item #	Description	Unit Price	Ext Price
1	EQU	9708303900	BETCO GENIE APS 14" AUTO SCRUBBER	3448.9600	3,448.96
<b>Subtotal:</b>					<b>\$3,448.96</b>

**This quote is valid for 30 days: 7/24/2020 10:02:17 AM**

View recent invoices, check monthly product usage, and create orders online 24 hours a day, seven days a week at [online.heartland-paper.com](http://online.heartland-paper.com).

--  
Lyle Jensen  
Maintenance Supervisor  
Fall River & Oglala Lakota County  
Hot Springs SD 57747  
Office 605-745-5144  
Cell 605-890-0372

**Auditor Office** <auditor@frcounty.org>  
To: Lyle Jensen <lyle.jensen@frcounty.org>, Sue Ganje <Sue.Ganje@state.sd.us>

Mon, Jul 27, 2020 at 7:53 AM



5500 Village Boulevard  
West Palm Beach, Florida 33407

CUSTOMER NBR	DATE	INVOICE NUMBER
43432147	07/13/20	200143760100

AMOUNT DUE	
\$	17,551.05

# INVOICE

Mail Payment to:

**Otis Elevator Company**  
PO Box 73579  
Chicago IL 60673-7579

**FALL RIVER COUNTY**  
906 N RIVER ST  
HOT SPRINGS SD 57747-1309

For Any Questions Concerning This Invoice.  
Contact OTIS At: 515-270-2066  
Or Write: Otis Elevator Company  
3213 West Main St. PMB 331  
RAPID CITY SD 57702

**Building Reference:**

**FALL RIVER COUNTY**  
906 N RIVER ST  
HOT SPRINGS SD 57747-1309

CUSTOMER REF. NUMBER: F73A2291

1 ORIGINAL CONTRACT SUM	-----	\$	68,800.00
2 ALL CONTRACT CHANGES	-----		
2a. Included Change Orders	-----	\$	
2b. Detail and Summary Change Orders	-----	\$	-
2c. Extra (X-Order Memos)	-----	\$	-
3 CONTRACT SUM OF DATE	-----	\$	68,800.00
4 DOWNPAYMENTS	-----	\$	-
5 AMOUNT SUBJECT TO PROGRESS BILLING	-----	\$	68,800.00
6 TOTAL COMPLETED AND STORED TO DATE	-----	\$	68,800.00
(Column G on G703)	-----		
7 RETAINAGE			
7a. % _____ of Completed Work	\$ _____		
(Column D+E on G703)			
7b. % _____ of Stored Material	\$ _____		
(Column F on G703)			
7c. Fixed Retainage	\$ -		
Total Retainage (Line 7a+7b+7c OR Total in Column I on G703)	-----	\$	0.00
8 TOTAL EARNED LESS RETAINAGE	-----	\$	68,800.00
(Column 6 Less Line 7 Total)	-----		
9 CURRENT EXTRAS ON CONTRACT	-----	\$	-
10 LESS PREVIOUS CERTIFICATES FOR PAYMENT	-----	\$	51,600.00
(Line 8 + 9 from prior certificate)	-----		
11 TOTAL CONSIDERATION, EXCLUDING TAX (Line 8 + 9 - 10)	-----	\$	17,200.00
12 TAX	-----	\$	351.05
13 CURRENT PAYMENT DUE (Line 8+9-10-11+12)	-----	\$	17,551.05
14 BALANCE TO FINISH, PLUS RETAINAGE (Line 5-(8+9))	-----	\$	0.00

We certify that the goods were produced in compliance with all applicable requirements of sections 6, 7 and 12 of the FAIR LABOR STANDARDS ACT, as amended, and of regulations and orders of the UNITED STATES DEPARTMENT OF LABOR issued under section 14 hereof. Overdue payments shall bear an interest charges on the overdue amount calculated from the payment due date of the invoice at the rate of one and one half percent (1.5%) per month or the maximum rate allowed by applicable law, whichever is less. "If you should have any open credits on account please take a moment to read. Unless you have directed specific payments to be applied to specific invoices, any open unapplied cash or credit memos will automatically be applied to outstanding invoices on account, oldest to newest."

BREM1003

FALL RIVER COUNTY, 906 N RIVER ST., HOT SPRINGS SD 57747-1309, HOT SPRINGS 57747, SD, US  
 SUBCONTRACTOR'S APPLICATION AND CERTIFICATE FOR PAYMENT (CCI 702)

*This Certificate is not negotiable. It is payable only to the payee named herein and its issuance payment and acceptance are without prejudice to any rights of the Owner or Contractor under their Contract*

SUBCONTRACTOR: Otis Elevator Company PROJECT: FALL RIVER COUNTY  
 APPLICATION NO: 3 PERIOD TO: 07/31/2020  
 PROJECT NO: \_\_\_\_\_

CONTRACTOR FOR: FALL RIVER COUNTY PENCIL COPY ORIGINAL

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1 ORIGINAL CONTRACT SUM	----- \$	68,800.00
2 ALL CONTRACT CHANGES		
2a. Included Change Orders	----- \$	
2b. Detail and Summary Change Orders	----- \$	
2c. Extra (X-Order Memos)	----- \$	
3 CONTRACT SUM OF DATE (Line 1+2)	----- \$	68,800.00
4 DOWNPAYMENTS	----- \$	
5 AMOUNT SUBJECT TO PROGRESS BILLING	----- \$	68,800.00
6 TOTAL COMPLETED AND STORED TO DATE	----- \$	68,800.00
(Column G on G703)		
7 RETAINAGE		
7a. % of Completed Work	\$	
(Column D+E on G703)		
7b. % of Stored Material	\$	
(Column F on G703)		
7c. Fixed Retainage	\$	
Total Retainage (Line 7a+7b+7c OR Total in Column I on G703)	----- \$	0.00
TOTAL EARNED LESS RETAINAGE	----- \$	68,800.00
(Line 6 Less Line 7 Total)		
CURRENT EXTRAS ON CONTRACT	----- \$	
8 LESS PREVIOUS CERTIFICATES FOR PAYMENT	----- \$	51,600.00
(Line 8 + 9 from prior certificate)		
9 TOTAL CONSIDERATION, EXCLUDING TAX (Line 8+9-10)	----- \$	17,200.00
TAX	----- \$	351.05
10 CURRENT PAYMENT DUE (Line 8+9-10-11+12)	----- \$	17,551.05
11 BALANCE TO FINISH, PLUS RETAINAGE (Line 5-(8+9))	----- \$	0.00

Subcontractor has included the following:  
 Certified Payroll (if applicable)  
 Waiver(s) from Supplier(s) from previous check paid  
 Affidavit of Subcontractor  
 Final Affidavit (if applicable)  
 Approved Pencil Copy (if submitting the original)

The Undersigned has been granted a s only to waive rights for labor perform products provided in Consideration of m it is not authorized to waive any other r an other agreement herein on behalf of Company and its subsidiaries and affiliate

The undersigned Subcontractor certifies that to the best of Subcontractor's knowledge, information and belief the Work covered by this Application for Pa has been completed in accordance with the Contract Documents, that all amounts have been paid by the Subcontractor for Work for which previous Cert Payment were issued and payments received from the Contractor, and that current payment shown here is now due.

**Waiver**

In consideration of the payment of the sum approved by FALL RIVER COUNTY, on this pay application, the Subcontractor does hereby:  
 (1) Certify that all laborers, materialmen, and subcontractors furnishing labor, materials, equipment, machinery and fuel to Subcontractor with respect to Subcontractor have been paid in full, or the Subcontractor will promptly pay said parties when Subcontractor receives the progress payment set forth in it

(2) Waive release and relinquish any and all claims, demands, cause of action, or claims of lien against the project, Owner, or FALL RIVER COUNTY with regards to work performed, labor, or materials Furnished by the Subcontractor which in any way relate to the Project.  
 (3) Agree to indemnify FALL RIVER COUNTY and/or the Owner together with their sureties for any and all costs, losses, damages, or expenses, including but not limited to any and all legal costs incurred in the defense and/or claims made as a result of the Subcontractor's Failure to pay its vendors after payment has been made to Subcontractor by FALL RIVER COUNTY

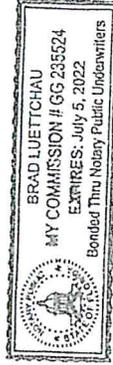
E-SIGNED by Lamont Wilson  
 on 2020-07-14 10:11:42 MDT  
 Otis NJ & subsidiaries, and Otis Canada Documents:

State Of: FLORIDA County Of: PALM BEACH

The foregoing instrument was acknowledged before me this 14 day of Jul 20 20, by Lamont Wilson of Otis Elevator Corporation, a New Jersey Corporation, and its subs affiliate of Otis Elevator Corporation. S/he is personally known to me. Notary Public.

2020-07-14

CHANGE ORDERS ARE TO BE LISTED AS SEPARATE LINE ITEMS ON ATTACHED CCI703









2727 N Plaza Dr.  
Rapid City, SD 57702

Phone 605-348-6529 Fax 605-342-1160

**Quote**  
No.: **64567**  
Date: 7/22/2020

Prepared for:

Lyle Jensen  
Fall River County Auditor  
906 N River Street  
Hot Springs, SD 57747 USA

Account No.: 1889  
Phone: (605) 745-5145  
Fax: (605) 745-3530

Qty	Description	UOM	Sell	Total
1	Fujitsu RX2540 M1 Series Support, 24 Months, Standard Level, 9x5 Phone Support, NBD Response <b>Serial number YLVT006940</b> <b>Start Date: 08/11/2020</b> <b>End Date: 07/31/2022</b>	EA	\$1,065.49	\$1,065.49

Your Price:                      **\$1,065.49**

Total:                      **\$1,065.49**

Prices are firm until 8/5/2020

**Prepared by:** Eric Eisenbraun, ericeisenbraun@goldenwest.com

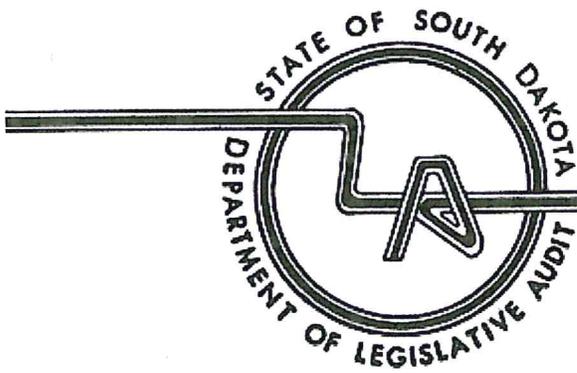
**Date:** 7/22/2020

**Accepted by:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Disclaimer**

Unless otherwise specified, all labor is charged on a time and materials basis. Any additional service charge or travel will apply. Any quoted cable runs assume that there is an available cable pathway; if not, additional charges may apply. Applicable taxes and/or additional freight charges may be added on to the invoice. Terms: 30% down payment required for sales of \$ 5,000.00 or more, with the balance due Net 15 days of invoicing.



427 SOUTH CHAPELLE  
C/O 500 EAST CAPITOL  
PIERRE, SD 57501-5070  
(605) 773-3595

RUSSELL A. OLSON  
AUDITOR GENERAL

August 4, 2020

Joe Falkenburg, Governing Board Chairperson

And

Sue Ganje, County Auditor

Fall River County  
906 N River Street  
Hot Springs, South Dakota 57747

This will confirm our understanding of the services we are to provide Fall River (County) as of December 31, 2019 and for each of the years in the biennial period then ended. We will perform a financial and compliance audit of the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of the County as of December 31, 2019 and for each of the years in the biennial period then ended which collectively comprise the County's basic financial statements. We understand that the basic financial statements of the County will be presented in accordance with the Special Purpose Framework – Modified Cash Basis of Accounting. In addition, we will audit the County's compliance over major federal award programs as of December 31, 2019 and for each of the years in the biennial period then ended.

The financial statements of the Fall River Housing and Redevelopment Commission, a component unit of the County, will be audited by other auditors. The county has elected to not include the component unit's financial information with the financial statements of the County. Additionally, the County does not intend to issue audited financial statements of the reporting entity that include all component units. Our report thereon will be an adverse opinion on the aggregate discretely presented component unit opinion unit.

We have also been engaged to report on supplementary information that accompanies the County's basic financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the basic financial statements and certain additional procedures, including comparing and reconciling the supplementary information to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and additional procedures in accordance with auditing standards generally accepted in the United States of America. We intend to provide an opinion on the following supplementary information in relation to the financial statements as a whole:

- Budgetary Comparison Schedules
- Schedule of Expenditure of Federal Awards
- Schedule of Changes in Long-Term Debt
- Schedule of the County's Proportionate Share of the Net Pension Liability (Asset)

Fall River County has decided not to prepare the Management's Discussion and Analysis.

### **Audit Objectives**

The objective of our audit is the expression of our opinions as to whether the County's basic financial statements are fairly presented, in all material respects, in conformity with Special Purpose Framework - Modified Cash Basis of Accounting and to report on the fairness of the additional information referred to in the first section above when considered in relation to the basic financial statements taken as a whole.

We will also subject the schedule of expenditure of federal awards to the auditing procedures applied in our audit of the basic financial statements and certain additional procedures, including comparing and reconciling the schedule to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and additional procedures in accordance with auditing standards generally accepted in the United States of America. We intend to provide an opinion on whether the schedule of expenditures of federal award is presented fairly in all material respects in relation to the financial statements as a whole.

The objective also includes reporting on:

- Internal controls related to the financial statements and compliance with laws, regulations, contracts and grant agreements, and other matters, noncompliance with which could have a material effect on the financial statements, as required by *Government Auditing Standards*.
- Internal controls related to the major programs and an opinion (or disclaimer of opinion) on compliance with laws, regulations, and the provisions of contracts or grant agreements that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 (Single Audit Act) and *Title 2 U.S. Code of Federal Regulations Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance).

The reports on internal control and compliance will each include a paragraph that states that the purpose of the report is solely to describe (a) the scope of testing of internal control over financial reporting and compliance and the result of that testing and not to provide an opinion on the effectiveness of internal control over financial reporting or on compliance, (b) the scope of testing internal control over compliance for major programs and major program compliance and the result of that testing and to provide an opinion on compliance but not to provide an opinion on the effectiveness of internal control over compliance, and (c) that the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering internal control over financial reporting and compliance and Uniform Guidance in considering internal control over compliance and major program compliance. The reports are intended for the information and use of the audit committee, management, specific legislative or regulatory bodies, federal awarding agencies, and if applicable, pass-through entities and is not intended to be and should not be used by anyone other than these specified parties. However, because these reports are required by South Dakota Codified Law 4-11-11 and *Uniform Guidance*, they are a matter of public record and their distribution is not limited.

Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America and the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; the Single Audit Act and the *Uniform Guidance*. Our audit will include tests of accounting records, a determination of major program(s) in accordance with the *Uniform Guidance*, and other procedures we consider necessary to enable us to express such our opinions and to render the required reports.

If during the course of our audit we find that we are unable to express unmodified opinions on the fairness of the financial statements for any opinion unit or on compliance with the requirements for each major federal award as required by the Single Audit Act and the *Uniform Guidance*, we will notify you of the problems encountered. If, for any reason, we are unable to complete the audit, we will not issue a report as a result of this engagement, but we will bill you at our standard hourly rates for the value of services rendered to date of termination of the engagement.

### **Management Responsibilities**

Management is responsible for the preparation and fair representation of basic financial statements and all accompanying information as well as all representations contained therein. Management is also responsible for identifying government award programs and understanding and complying with the compliance requirements, and for preparation of the schedule of expenditures of federal awards in accordance with the requirements of *Uniform Guidance*. As part of the audit, we will provide guidance with preparation of your financial statements, schedule of expenditures of federal awards, and related notes. You are responsible for making all management decisions and performing all management functions relating to the financial statements, schedule of expenditures of federal awards, and related notes and for accepting full responsibility for such decisions. If applicable, you will be required to acknowledge in the written representation letter our assistance with preparation of the financial statements and schedule of expenditures of federal awards and that you have reviewed and approved the financial statements, schedule of expenditures of federal awards, and related notes prior to their issuance and have accepted responsibility for them. Further, you are required to designate an individual with suitable skill, knowledge, or experience to oversee any nonaudit services we may provide and for evaluating the adequacy and results of those services and accepting responsibility for them.

You have requested that we provide the following nonaudit service: assistance in the preparation of the notes to the financial statements. These nonaudit services do not constitute an audit in accordance with Government Auditing Standards as we are simply performing the nonaudit service of compiling the information from your records. You are responsible for making all management decisions and performing all management functions relating to the notes to the financial statements and for accepting full responsibility for such decisions. You will be required to acknowledge in the written representation letter our assistance with the compiling of the notes to the financial statements and that you have reviewed and approved the notes to the financial statements prior to their issuance and have accepted responsibility for them. The County has designated the County Auditor as the individual with suitable skills, knowledge and experience to oversee this nonaudit service.

Management is responsible for establishing and maintaining effective internal controls, including internal controls over compliance, and for evaluating and monitoring ongoing activities, to help ensure that appropriate goals and objectives are met and that there is reasonable assurance that government programs are administered in compliance with compliance requirements. You are also responsible for the selection and application of accounting principles; for the fair presentation in the financial statements of the respective financial position of the governmental activities, the business-type activities, the aggregate discretely presented component units, each major fund, and the aggregate remaining fund information (as applicable) of the County and the respective changes in financial position and, where applicable, cash flows in conformity with Special Purpose Framework - Modified Cash Basis of Accounting; and for compliance with applicable laws and regulations and the provisions of contracts and grant agreements.

Management is also responsible for making all financial records and related information available to us and for ensuring that management is reliable and financial information is reliable and properly recorded. You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, (2) additional information

that we may request for the purpose of the audit, and (3) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence.

Your responsibilities also include identifying significant vendor relationships in which the vendor has responsibility for program compliance and for the accuracy and completeness of that information. Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the written representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud or illegal acts affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud or illegal acts could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the entity complies with applicable laws, regulations, contracts, agreements, and grants. Additionally, as required by *Uniform Guidance*, it is management's responsibility to follow up and take corrective action on reported audit findings and to prepare a summary schedule of prior audit findings and a corrective action plan.

You are responsible for preparation of the schedule of expenditures of federal awards in conformity with *Uniform Guidance*. You agree to include our report on the schedule of expenditures of federal awards in any document that contains and indicates that we have reported on the schedule of expenditures of federal awards. You also agree to include the audited financial statements with any presentation of the schedule of expenditures of federal awards that includes our report thereon **OR** make the audited financial statements readily available to intended users of the schedule of expenditures of federal awards no later than the date the schedule of expenditures of federal awards is issued with our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (a) you are responsible for presentation of the schedule of expenditures of federal awards in accordance with *Uniform Guidance*; (b) that you believe the schedule of expenditures of federal awards, including its form and content, is fairly presented in accordance with *Uniform Guidance*; (c) that the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (d) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

You are also responsible for the preparation of the other supplementary information, which we have been engaged to report on, in conformity with Special Purpose Framework - Modified Cash Basis of Accounting. You agree to include our report on the supplementary information in any document that contains and indicates that we have reported on the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon **OR** make the audited financial statements readily available to users of the supplementary information no later than the date the supplementary information is issued with our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (a) you are responsible for presentation of the supplementary information in accordance with Special Purpose Framework - Modified Cash Basis of Accounting; (b) that you believe the supplementary information, including its form and content, is fairly presented in accordance with Special Purpose Framework - Modified Cash Basis of Accounting; (c) that the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (d) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying for us previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the Audit Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

Management will coordinate with our office to ensure that the Department of Legislative Audit's (DLA) independence is not impaired by hiring former or current DLA manager or professional employees in a key position, as defined in the AICPA *Code of Profession Conduct*, which would cause a violation of the AICPA *Code of Professional Conduct* or other applicable independence rules. Any employment opportunities with the County for a former or current DLA manager or professional employee should be discussed with the Auditor General or Local Government Audit Manager before entering into substantive employment conversations with the former or current DLA manager or professional employee.

### **Audit Procedures - General**

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. Accordingly, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We will plan and perform the audit to obtain reasonable rather than absolute assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the entity or to acts by management or employees acting on behalf of the entity. Because the determination of abuse is subjective, *Government Auditing Standards* do not expect auditors to provide reasonable assurance of detecting abuse. As required by the Single Audit Act Amendments of 1996 and *Uniform Guidance*, requires that our audit plan and test transactions related to major federal award programs for compliance with applicable laws and regulations and the provisions of contracts and grant agreements.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is a risk that material misstatements or noncompliance may exist and not be detected by us, even though the audit is properly planned and performed in accordance with U.S. generally accepted auditing standards and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or major programs. However, we will inform the appropriate level of management and the appropriate law enforcement officials of any violations of laws or regulations and any fraud or illegal acts that come to our attention, unless clearly inconsequential. We will include such matters in the reports required by *Government Auditing Standards* and *Uniform Guidance*. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential, and of any material abuse that comes to our attention. Our responsibility as auditors are limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts and may include tests of the physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will request written representations from your

attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will require certain written representations from you about the financial statements and related matters.

### **Audit Procedures – Internal Controls**

Our audit will include obtaining an understanding of the entity and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

As required by *Uniform Guidance*, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of internal controls that we consider relevant to preventing and/or detecting material noncompliance with compliance requirements applicable to each of County's major federal award programs. Our tests will be less in scope than would be necessary to render an opinion on internal controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Uniform Guidance*.

An audit is not designed to provide assurance on the effectiveness of internal control or to identify all significant deficiencies or material weaknesses. However, we will communicate to you of any matters involving internal control and its operation that we consider to be material weaknesses or significant deficiencies under standards established by the American Institute of Certified Public Accountants. A material weakness is a deficiency, or combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected on a timely basis. A significant deficiency is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance. We will also inform you of any other matters involving internal controls, if any, as required by *Government Auditing Standards* and *Uniform Guidance*.

### **Audit Procedures - Compliance**

Compliance with laws, regulations, contracts, agreements and other matters applicable to the County is the responsibility of management. As part of obtaining reasonable, but not absolute, assurance about whether the financial statements are free of material misstatement, we will perform tests of County's compliance with certain provisions of applicable laws, regulations, contracts, agreements and other matters. However, the objective of those procedures will not be to provide an opinion on overall compliance with such provisions, and we will not express such an opinion in our report issued pursuant to *Government Auditing Standards*.

*Uniform Guidance* requires our audit include tests of transactions related to major federal award programs for compliance with applicable laws and regulations and the provisions of contracts and grant agreements. Further, *Uniform Guidance* requires that we plan and perform our audit to provide us with enough evidence to support our opinion on whether the County has complied with certain provisions of laws, regulations, contracts, and grants related to each major federal award programs. Our procedures will consist of determining major federal programs and performing the applicable procedures described in *Uniform Guidance Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of the major federal programs. The purpose of our audit will be to express an opinion on the County's compliance with the requirements applicable to each of its major

federal award programs in our report on compliance issued pursuant to *Uniform Guidance*.

### **Audit Administration, Fees, and Other**

Our fee for these services will be based on the time actually spent at our standard hourly rate which is determined in accordance with state statute (Fiscal Year 2020 rate was \$71.50 and the Fiscal Year 2021 rate has not been determined) and is subject to change each July 1<sup>st</sup>. We will not bill you for travel time spent coming to and from your location or for time spent giving assistance or working on other projects while on site at your location.

*Government Auditing Standards* state that if the Auditor's Report discloses deficiencies in internal control, fraud, illegal acts, violations of provisions of contracts or agreements, or abuse, the entity should provide the views of the responsible officials concerning the findings, conclusions, and recommendation, as well as planned response. Such response will be included in the audit report. If the County does not respond or chooses not to respond we are required to state this in the audit report.

In addition, *Uniform Guidance* requires the County prepare a corrective action plan for each item of finding and questioned cost related to federal award programs that are disclosed as a result of our audit. The County's corrective action plan is required to be included in the final report package.

*Uniform Guidance* requires you to file one electronic version of the audit report with the Federal Single Audit Clearinghouse, and to complete your portion of the electronic version of the Data Collection Form (Form SF-SAC). We will assist you in filing the electronic version of the Form SF-SAC with Federal Single Audit Clearinghouse. In addition, report filings with state agencies in Pierre, South Dakota, will be made by us. We will provide you with a sufficient number of copies of the final audit report to fulfill your requirements. The Data Collection Form is required to be submitted within the earlier of 30 days of the report release date or nine months following the close of the most recent fiscal year being audited.

The audit documentation will be available at the completion of our audit for inspection at our Pierre office by other auditors as well as management of the County during normal working hours. The audit documentation will be retained for a minimum of five years following the date of the audit report.

We understand that your employees will assist us whenever possible and will perform such functions as pulling documents selected by us for testing. If your employees cannot accomplish these tasks when requested, we will perform them and bill for our services at the above hourly rate.

Should unforeseen circumstances arise that would require a significant extension of our auditing procedures, we would discuss with you the specific matters involved before extending our audit scope and incurring additional costs. In such a case, this letter may need to be modified and reissued.

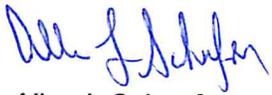
The audit report should be issued in final form, and all required report filings accomplished, estimated to be no later than sixty (60) calendar days from the date of the audit report. Our Local Government Audit Manager is the engagement partner and is responsible for supervising the engagement.

*Government Auditing Standards* require that our office undergo an external quality control review on a periodic basis. A copy of our latest external quality control review letter will be provided to you upon request and is also publicly available on our website (<http://legislativeaudit.sd.gov>).

We appreciate the opportunity to be of service to you and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know.

If this letter correctly expresses your understanding, please sign both copies where indicated and return one copy to us.

Sincerely,



Allen L Schaefer  
Auditor In Charge

Approved:

\_\_\_\_\_  
Governing Board Chairperson

\_\_\_\_\_  
Date

\_\_\_\_\_  
County Auditor

\_\_\_\_\_  
Date

Fall River County Auditor's Office  
Hot Springs, SD 57747

## Cost Justification

### Current Costs

Current Lease Spend	\$ 120.86
Current Printing Costs	\$ 72.86

Total Spend = \$ 193.72

### Proposed Costs

New Lease Payment		\$ 167.20
B&W Printing Costs	8,572 x \$0.0085 =	\$ 72.86

Proposed Spend = \$ 240.06

Purchase/Lease Includes Installation, Delivery, and  
Training.

Fall River County Auditor's Office  
Hot Springs, SD 57747

## Projected Cost Savings

1) BK Printing on Julie's Printer

HP M118dw Printer. Toner is \$46.999 and Yields 1,200 Pages =	\$0.0392 per print
Per Month, on about 2,000 prints x \$0.0392 per print =	\$78.40
With Kyocera Printer 2,000 prints x \$0.015 maintenance rate=	\$30.00

Total Savings about \$48.40 per month.

2) Savings on Color Printing on current INKJET Printers

Canon Maxify MB2720 - \$19.99 per color and Yields 900 =	\$0.097 per color print
Brother MFD=C-J497DW - \$8.49 and Yields 200	\$0.1945 per color print
Color Maintenance Rate on the Kyocera Color MFP =	\$0.03 / \$0.05 / \$0.07

3) Cost of New Printers

Office is currently going through about 1-2 Printers per Year - Cost of \$150-\$200 per year.

# Fall River County Auditor's Office

## Hot Springs, SD 57747

Make	Model	Description
Kyocera	TASKalfa 3553ci	35 PPM Color MFP, 4 GB RAM, 8 GB SSD, 320 GB HD, Data Security Kit, WIFI and WIFI Direct, Mobile Printing
Kyocera	OFF-Lease ECOSYS FS-4100DN	52 PPM B&W Desktop Laser Printer, Standard Duplex, Envelope Mode, Mobile Capable

### Included Features On 3553ci

- > Dual Scan Document Processor
- > 1,000 Sheet Stapling Finisher
- > Fax Card
- > 4 x 500 Sheet Paper Drawers

### Included Features on the FS-4200 Printer

- > 3 x 500 Sheet Paper Trays
- > Automatic Duplex

Leasing Upgrade

Lease Term	Lease Payment
60	\$167.20

### Maintenance Agreement on TASKalfa 3553ci

100% Inclusive except for Paper- covers all Parts, Labor, Mileage, Drums, and TONER. All Prints/Copies are billed at the following Rates:

All B&W Prints/Copies:	\$0.0085
All Tier 1 Color Prints at:	\$0.03 (Tier 1 is 0-4.0% Color Fill)
All Tier 2 Color Prints at:	\$0.05 (Tier 2 is 4.01%-7% Color Fill)
All Tier 3 Color Prints at:	\$0.07 (Tier 3 is 7.01%-Up% Color Fill)

### Maintenance Agreement on Kyocera FS-4200 Printer

100% Inclusive except for Paper- covers all Parts, Labor, Mileage, Drums, and TONER. All Prints/Copies are billed at the following Rates:

All B&W Prints/Copies:	\$0.015
------------------------	---------

# Fall River County Auditor's Office

Hot Springs, SD 57747

## Current Print Environment

### Lease Summary Overview

Current Lease Expires March 2021 ..... \$ 120.86 /m

### Equipment Overview

Make, Model	Quantity	MSRP Volume	MSRP Per-Print	Color Volume	Color Cost/Print	Total Monthly Cost
KYOCERA 450ii		8,572	\$0.0085			\$72.86

**Total Monthly Spend \$ 193.72 /m**

RECIPIENT NAME	DOD	COP	CAA INM	MHC/DET	TOTAL	BALANCE	ST
Adams, Craig Terry	5/11/2015	\$15.00			\$15.00	\$15.00	SD
Allison, Terry L	5/5/2018		\$1,072.57	\$2,286.33	\$3,358.90	\$3,373.90	SD
Alonzo, Alayna	4/6/2017	\$1,025.00	\$266.50	\$70.00	\$1,361.50	\$4,735.40	SD
Amador, Henry	6/10/2017		\$6,725.14	\$2,505.51	\$9,230.65	\$13,966.05	SD
American Horse, Burton Lee	2/13/2015		\$570.72	\$194.59	\$765.31	\$14,731.36	SD
Amiotte, Rachelle Lynn	1/6/2014		\$2,635.44	\$736.66	\$3,372.10	\$18,103.46	SD
Anderson, Tina Marie	3/24/2016	\$832.77			\$832.77	\$18,936.23	SD
Astarita, Robert Vincent	9/24/2016		\$35.00		\$35.00	\$18,971.23	SD
Bird Necklace, Dawn	1/17/2015		\$94.25		\$94.25	\$19,065.48	SD
Blackbird, Delores L	6/30/2006	\$59.00			\$59.00	\$19,124.48	SD
Blacksmith, Robert	7/3/2016		\$165.60		\$165.60	\$19,290.08	SD
Blakey, Sandra L	2/9/2011	\$600.00	\$1,739.00		\$2,339.00	\$21,629.08	SD
Blakey, Sandra L And (JT Liability)	2/9/2011				\$0.00	\$21,629.08	SD
Blindman, Jorma Lain	2/15/2016		\$70.00		\$70.00	\$21,699.08	SD
Brewer, George	10/10/2014		\$360.08		\$360.08	\$22,059.16	SD
Brings, Sedona G	9/3/2018		\$220.37	\$315.57	\$535.94	\$22,595.10	SD
Brost, Scott	8/15/2015		\$35.00		\$35.00	\$22,630.10	SD
Busch, Steve	9/12/2018		\$2,343.78		\$2,343.78	\$24,973.88	SD
Campbell, Regina Lynn	5/24/2013	\$1,300.00			\$1,300.00	\$26,273.88	SD
Canfield, Matthew	9/15/2012		\$2,735.00		\$2,735.00	\$29,008.88	SD
Chips, Carl	4/11/2014		\$317.01		\$317.01	\$29,325.89	SD
Crocker, Phyllis	8/28/2016	\$150.90			\$150.90	\$29,476.79	SD
Cuny, Lee Roy	1/22/2004		\$600.00		\$600.00	\$30,076.79	SD
Davidson, Wilma	10/19/2017	\$1,900.00			\$1,900.00	\$31,976.79	SD
Duffield, Gary Craig	10/23/2016	\$1,750.00	\$2,735.59	\$7,578.72	\$12,064.31	\$44,041.10	SD
Elliston, James	1/31/2016	\$147.21			\$217.21	\$44,258.31	SD
Etzrodt, Charles	2/5/2007	\$167.71			\$167.71	\$44,426.02	SD
Evans, Ernie	2/4/2018		\$137.00		\$137.00	\$44,563.02	SD
Ferguson, Ronald Jr	5/21/2005		\$248.50		\$248.50	\$44,811.52	SD
Fincher, Richard Alvin	3/6/2017	\$78.18	\$32.45		\$110.63	\$44,922.15	SD
Firethunder, Linda M	9/18/2017	\$96.06			\$96.06	\$45,018.21	SD
Flyte, Robert	8/12/2014	\$4,449.17	\$833.75		\$5,282.92	\$50,301.13	SD
Good Voice Elk, Abel	6/7/2018		\$2,665.55	\$406.88	\$3,072.43	\$53,373.56	SD

Gordon, Gerald Lee	10/30/2012	\$103.00	\$103.00	\$53,476.56	SD
Greene, Belinda Lois	3/3/2015	\$1,300.00	\$1,300.00	\$54,776.56	SD
Haacke, Norma	3/25/2014	\$47.80	\$3,271.74	\$58,096.10	SD
Haderlie, Paul Jack	11/24/2011	\$1,300.00		\$59,396.10	SD
Hand, Irby and Wendy	12/2010 & 6/2005	\$1,181.57		\$60,577.67	SD
Harris, Ernest	12/5/2017	\$100.80	\$155.70	\$60,834.17	SD
Hatch, Alfred Ezekiel	12/19/2012	\$34.00	\$220.00	\$61,088.17	SD
He Crow, Robert Jackson	7/22/2014		\$140.00	\$61,228.17	SD
Huntley, Raymond	8/8/2013	\$250.00		\$61,478.17	SD
Hussey, Edwin	11/14/2016	\$700.00		\$62,178.17	SD
Jensen, William	5/25/2012	\$634.60		\$62,812.77	SD
Kelleher, Wilma Marian	2/6/2013	\$1,300.00		\$64,112.77	SD
Kirkpatrick, William D	4/3/2019	\$70.00		\$64,182.77	SD
Komes, Kevin and (Joint liability)	9/28/2016			\$64,182.77	SD
Komes, Kevin Roger	9/28/2016	\$643.70	\$70.00	\$64,896.47	SD
Leil, Floyd Jr	10/16/2016	\$3,275.70	\$2,712.18	\$70,884.35	SD
Long Wolf, Earl	7/19/2013	\$23.17	\$915.08	\$71,822.60	SD
Love, Francis	2/13/2013	\$634.08		\$72,456.68	SD
McLaughlin, James Gerald	12/9/2016		\$70.00	\$72,526.68	SD
McLean, Pearl	1/1/2015	\$49.70		\$72,576.38	SD
Molla, Richard Louis	11/20/2014	\$130.00	\$35.00	\$72,741.38	SD
Monroe, Lula Jane	3/4/2013	\$1,700.00		\$74,441.38	SD
Moran, Manuel	1/20/2013	\$3,251.79		\$77,693.17	SD
Moran, Ramon Michael	10/12/2016	\$206.00	\$6,179.74	\$84,137.36	SD
Moran, Robert Jr	1/8/2016	\$406.35	\$17,675.24	\$102,218.95	SD
Moran, Robert Jr and (Joint liability)	1/8/2016			\$102,218.95	SD
Mulanex, Rick	6/2/2015	\$141.64	\$364.28	\$102,724.87	SD
O'Bryan, Michael	9/29/2015	\$70.00		\$102,794.87	SD
Olesen, James Joseph	6/2/2013	\$441.00	\$70.00	\$103,305.87	SD
Olson, Delmar Walter	5/6/2017	\$1,900.00		\$105,205.87	SD
Paulsen, Faye Naomi	6/16/2014	\$2,895.00		\$108,100.87	SD
Peterson, James	1/26/2014	\$1,300.00		\$109,400.87	SD
Ramey, Barbara Jo	6/12/2010	\$450.00		\$109,850.87	SD
Rathke, Boyd Allen	4/15/2013	\$1,300.00		\$111,150.87	SD

Richards, Scott Lee	12/28/2017	\$1,738.55	\$4,169.69	\$5,908.24	\$117,059.11	SD
Rickey, Gene Thomas	5/1/2017	\$1,900.00		\$1,900.00	\$118,959.11	SD
Ruter, Theodore	4/17/2017	\$1,750.00		\$1,750.00	\$120,709.11	SD
Saxton, Forest	1/31/2004	\$31.80	\$571.00	\$602.80	\$121,311.91	SD
Schott, Milton	12/7/2013		\$70.00	\$70.00	\$121,381.91	SD
Shull, Robert Taylor	10/9/2011	\$1,317.89	\$1,895.60	\$3,213.49	\$124,595.40	SD
Spotted Elk, Rueben	12/12/2013		\$2,373.00	\$2,373.00	\$126,968.40	SD
Steele, Roger	9/20/2010	\$225.00		\$225.00	\$127,193.40	SD
Stevens, Neil Richard	10/13/2012	\$1,650.00		\$1,650.00	\$128,843.40	SD
Walker, Kiawe A	6/17/2016	\$2,610.82	\$293.00	\$2,903.82	\$131,747.22	SD
Walks Out, Floyd J	7/21/2016	\$501.64		\$501.64	\$132,248.86	SD
White Horse, Norma	10/5/2017	\$263.68		\$263.68	\$132,512.54	SD
Williams, Anita	9/11/2012	\$98.52	\$300.30	\$398.82	\$132,911.36	SD
<b>TOTAL</b>					<b>\$132,911.36</b>	

RELEASED PER COMMISSIONERS MEETING

MINUTES OF

SUE GANJE, FALL RIVER COUNTY

AUDITOR

All Liens ckd for Real Estate (INQ/Grantor/Grantee Screens)

DOD=DATE OF DEATH

COP=COUNTY POOR LIEN

CAA=COURT APPT ATTY

INM=INMATE MEDICAL EXPS



## SOUTH DAKOTA DEPARTMENT OF GAME, FISH AND PARKS

523 EAST CAPITOL AVENUE | PIERRE, SD 57501

South Dakota Game Fish & Parks  
Planning & Development Administrator, Adam Kulesa  
523 East Capital Ave  
Pierre SD, 57501

July 23rd, 2020

Fall River County  
Attn: Hwy Supt. Randy Seiler & County Commissioners  
906 North River St.  
Hot Springs SD, 57747

Mr. Seiler & County Commission,

Thank you for the formal request of financial assistance to add 5 inches of gravel and inject base one to the entire length of Shep's Canyon Road. Our department understands the urgency to consider improvements when dealing with complaints from our users. We take suggestions from the public very seriously and attempt to accommodate those requests the best we can within our budget. The department's focus is providing outdoor recreational opportunities through responsible management of our state parks, fisheries, and wildlife.

Our department is feeling the financial hardships much like other state agencies, counties, and townships. The parks division has delayed maintenance of over 3.5 million dollars in annual road work maintenance vital to prolong the life of several hard surfaces throughout the state. We continue to strengthen our relationships with managing partners, including counties and townships, as we have shared interest in many areas throughout our great state.

While looking at all our delayed road maintenance projects and budgeted road maintenance projects in calendar year 2021, the department will be forced into prioritizing road maintenance projects to be completed within our budget. Unfortunately, at this time it has been determined participating in the request for additional gravel and base one application on the entire length of Shep's Canyon Road does not compete well against our backlog of road maintenance projects. The parks division field staff has not received complaints from our user base, and we feel the road is in great condition thanks to the management of Mr. Seiler and his staff.

Moving forward, our division will continue to consider requests from our local managing partners for road improvement and repair projects. The parks division does have plans to budget for the next maintenance AST & repair project for the connector roads leading into Angostura Recreational Area. Please feel free to contact myself or members of our park's division leadership team with any additional questions.

Adam Kulesa  
Planning & Development Administrator  
[Adam.Kulesa@state.sd.us](mailto:Adam.Kulesa@state.sd.us)  
605-759-6966



**APPLICATION FOR PERMIT TO OCCUPY COUNTY HIGHWAY RIGHT-OF-WAY**

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TO: THE BOARD OF COUNTY COMMISSIONERS

DATE: 7/23/2020

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FALL RIVER COUNTY,  
HOT SPRINGS, SOUTH DAKOTA

Application is hereby made by Golden West Telecommunications, South Dakota for permit to occupy highway right-of-way located from: Existing vault near approach to State Radio Tower (11689 Rocky Ford Rd)

To: a point adjacent to new residence at 11657 Rocky Ford Rd.

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AERIAL FACILITIES: Location, type and size of the proposed line and anchors with respect to the centerline of the road or outer edge of the right-of-way and location of crossings showing any right-of-way are shown on Exhibit "A" (Sketch) attached.

UNDERGROUND FACILITIES: A sketch showing the approximate route and location of the proposed facility for which a permit is hereby requested is attached as Exhibit "A" and made a part hereof.

The following information is pertinent to the proposed installation:

1. Intended usage or rating: To provide service to residence at 11657 Rocky Ford Rd
2. Pipe size, cable size and type: Cable: BFO12; Duct: Sch 40 PVC
3. Outside diameter: Cable: 0.56"; Duct: 1.660"
4. Maximum pressure at which pipeline will be operated: N/A
5. Size and Type of metal casing: N/A
6. Minimum depth of cable or pipeline: 36"
7. Casing will be installed by minimum size boring and will extend from toe of in-slope to toe of in-slope.
8. This installation will comply with the most recently adopted ASA, Code for Gas Transmission and Distribution Pipe systems or the National Safety Code. Marker sign(s) will be installed where appropriate.

The installation and maintenance of said utility facilities will not interfere with or impair construction, maintenance or use of any highway and will comply with all safety regulations of the State and Federal Government. When trenching is done on County R.O.W. the trenches must be tamped to avoid any settlement.

Future adjustments and maintenance will be in accordance with State and Federal Laws and Regulations and will be performed at not cost to the County or the Federal Government.

APPROVED \_\_\_\_\_ 20\_\_

\_\_\_\_\_  
County Chairman

\_\_\_\_\_  
County Auditor

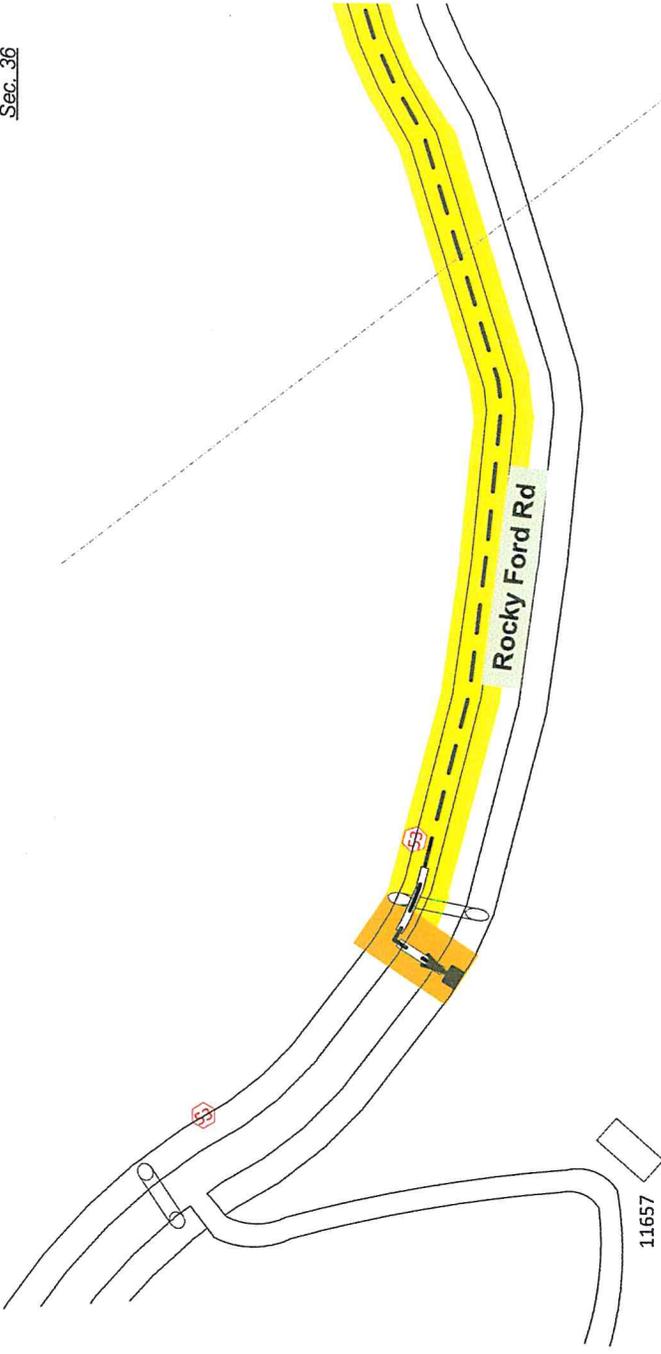
SUBMITTED July 23, \_\_\_\_\_ 20\_\_ 20\_\_

Golden West Telecommunications

By 

Right-of-Way Technician  
Title

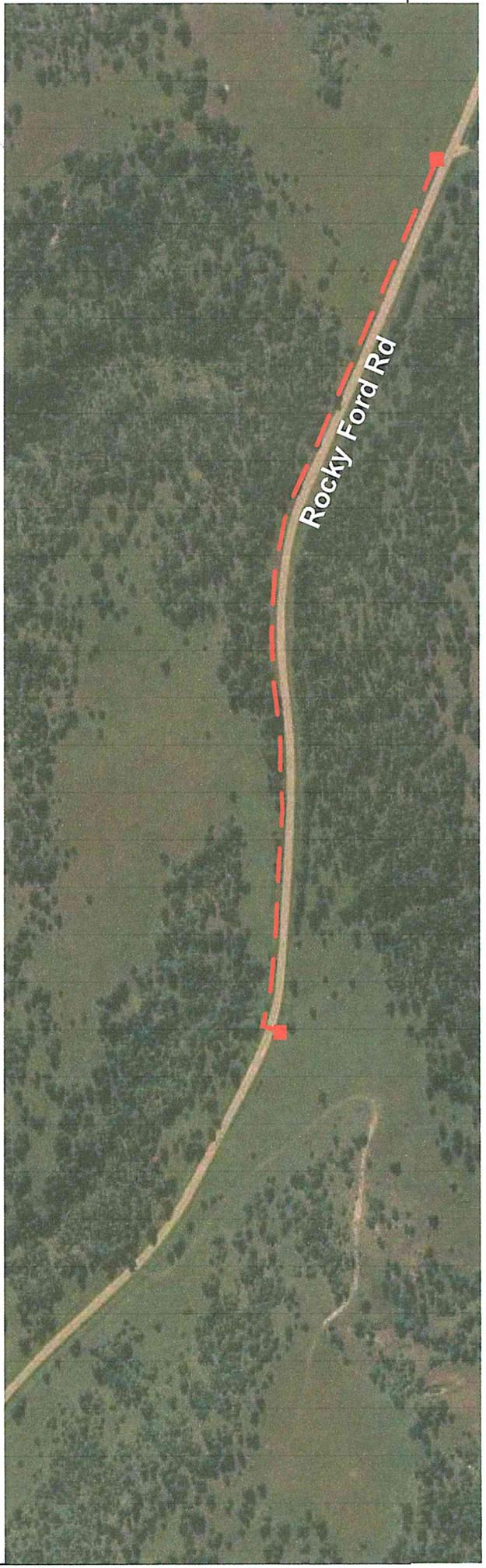
Twp. 8S  
Range. 3E  
Sec. 36



Rocky Ford Rd

11657

SEC. 35



Rocky Ford Rd

Contingency/

	Approved Budget		Contingency		Supplement		Total Budget with Transfers & Supplements	Year to Date Expenses	% used	Balance
			Transfer Out	Transfer In						
General Fund (10100)										
111 Commissioners	\$151,483.00						\$ 151,483.00	\$ 85,579.51	56%	\$65,903.49
120 Elections	\$62,863.00						\$ 62,863.00	\$ 36,980.10	59%	\$25,882.90
130 Judicial System	\$20,000.00						\$ 20,000.00	\$ 11,937.17	60%	\$8,062.83
141 Auditor	\$238,805.00						\$ 238,805.00	\$ 135,779.92	57%	\$103,025.08
142 Treasurer	\$225,277.00						\$ 225,277.00	\$ 140,415.19	62%	\$84,861.81
151 States Atty	\$190,007.00						\$ 190,007.00	\$ 108,869.55	57%	\$81,137.45
153 Crt Appt'd Attorney	\$190,000.00						\$ 190,000.00	\$ 96,853.67	51%	\$93,146.33
154 Abuse & Neglect	\$35,000.00						\$ 35,000.00	\$ 5,791.62	17%	\$29,208.38
159 CASA	\$1,585.00						\$ 1,585.00	\$ -	0%	\$1,585.00
161 General BdIlg	\$271,960.00						\$ 271,960.00	\$ 162,075.64	60%	\$109,884.36
162 Dir of Equal	\$257,455.00						\$ 257,455.00	\$ 150,582.17	58%	\$106,872.83
163 Reg of Deeds	\$129,381.00						\$ 129,381.00	\$ 65,886.38	51%	\$63,494.62
165 Vet Svc Officer	\$53,482.00						\$ 53,482.00	\$ 30,424.75	57%	\$23,057.25
166 Predator Animal	\$5,514.00						\$ 5,514.00	\$ 2,090.93	38%	\$3,423.07
170 GIS	\$65,009.00						\$ 65,009.00	\$ 34,691.11	53%	\$30,317.89
171 Information Technology	\$83,725.00						\$ 83,725.00	\$ 52,520.86	63%	\$31,204.14
<b>Total General Govmnt</b>	<b>\$ 1,981,546.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 1,981,546.00</b>	<b>\$ 1,120,478.57</b>	<b>57%</b>	<b>\$861,067.43</b>
211 Sheriff	\$683,618.00						\$ 683,618.00	\$ 371,598.99	54%	\$312,019.01
212 Jail	\$750,155.00						\$ 750,155.00	\$ 410,183.48	55%	\$339,971.52
213 Coroner	\$24,425.00						\$ 24,425.00	\$ 10,905.91	45%	\$13,519.09
215 Juvenile Detention	\$25,000.00						\$ 25,000.00	\$ 520.00	2%	\$24,480.00
216 Airplane	\$5,500.00						\$ 5,500.00	\$ 3,358.80	61%	\$2,141.20
222 COVID-19	\$0.00						\$ -	\$ 14,371.27	0%	-\$14,371.27
224 Search & Rescue	\$1,000.00						\$ 1,000.00	\$ 224.29	22%	\$775.71
225 911 Sign Replacement	\$9,620.00						\$ 9,620.00	\$ 7,558.92	79%	\$2,061.08
<b>Total Public Safety</b>	<b>\$ 1,499,318.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 1,499,318.00</b>	<b>\$ 818,721.66</b>	<b>55%</b>	<b>\$680,596.34</b>
411 County Poor	\$10,000.00						\$ 10,000.00	\$ 1,170.00	12%	\$8,830.00
421 County Nurse	\$60,806.00						\$ 60,806.00	\$ 36,428.51	60%	\$24,377.49
433 Care of Aged	\$18,300.00						\$ 18,300.00	\$ 18,300.00	100%	\$0.00
434 Victim - Forensic	\$0.00						\$ -	\$ 100.20	0%	-\$100.20
437 Edgemont YMCA	\$1,500.00						\$ 1,500.00	\$ 1,500.00	100%	\$0.00
438 2-1-1 Helpline	\$1,500.00						\$ 1,500.00	\$ 1,500.00	100%	\$0.00
439 Boys & Girls Club	\$10,000.00						\$ 10,000.00	\$ 10,000.00	100%	\$0.00
441 Mentally ill	\$25,000.00						\$ 25,000.00	\$ 13,084.23	52%	\$11,915.77
443 Addiction Recovery	\$12,000.00						\$ 12,000.00	\$ 12,000.00	100%	\$0.00
444 Mental Health Center	\$7,500.00						\$ 7,500.00	\$ 7,500.00	100%	\$0.00

Contingency/

	Approved Budget		Contingency		Supplement		Total Budget		Year to Date		% used	Balance
			Transfer Out	Transfer In	with Transfers & Supplements	Expenses						
General Fund (10100)												
445 Mental Health Board	\$25,000.00						\$ 25,000.00		\$ 22,927.53		92%	\$2,072.47
Total Health & Welfare	\$ 171,606.00		\$ -	\$ -	\$ -	\$ -	\$ 171,606.00		\$ 124,510.47		73%	\$47,095.53
511 Library	\$24,000.00						\$ 24,000.00		\$ 24,000.00		100%	\$0.00
524 4/H Fair Support	\$2,900.00						\$ 2,900.00		\$ 2,900.00		100%	\$0.00
525 Edgemont Sr Citizen	\$3,000.00						\$ 3,000.00		\$ 3,000.00		100%	\$0.00
526 Hot Spgs Sr Citizen	\$4,100.00						\$ 4,100.00		\$ 4,100.00		100%	\$0.00
527 Oelrichs Sr Citizen	\$2,000.00						\$ 2,000.00		\$ 2,000.00		100%	\$0.00
Total Culture & Recreation	\$ 36,000.00		\$ -	\$ -	\$ -	\$ -	\$ 36,000.00		\$ 36,000.00		100%	\$0.00
611 County Extension	\$56,840.00						\$ 56,840.00		\$32,226.67		57%	\$24,613.33
612 Soil Conservation	\$20,000.00						\$ 20,000.00		\$20,000.00		100%	\$0.00
615 Weed Control	\$146,405.00						\$ 146,405.00		\$74,770.33		51%	\$71,634.67
Total Conservation/Nat'l Resource	\$ 223,245.00		\$ -	\$ -	\$ -	\$ -	\$ 223,245.00		\$ 126,997.00		57%	\$ 96,248.00
720 BHCLG	\$3,685.00						\$ 3,685.00		\$ 1,843.00		50%	\$1,842.00
721 County Economic Develop	\$7,500.00						\$ 7,500.00		\$ 7,500.00		100%	\$0.00
Total Urban & Economic Devel.	\$ 11,185.00		\$ -	\$ -	\$ -	\$ -	\$ 11,185.00		\$ 9,343.00		84%	\$1,842.00
750 pymt to Local Agencies							\$ -				0%	\$0.00
850 pymt to Local Agencies							\$ -		\$ (8,307.81)		0%	\$8,307.81
Total	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -		\$ (8,307.81)		0%	\$8,307.81
911 Transfers Out from Gen.:												
Hwy Dept	\$150,000.00						\$ 150,000.00				0%	\$150,000.00
Fire	\$2,279.00						\$ 2,279.00				0%	\$2,279.00
911/Dispatch	\$198,497.00						\$ 198,497.00				0%	\$198,497.00
Library	\$16,861.00						\$ 16,861.00				0%	\$16,861.00
Domestic Abuse	\$4,600.00			\$ 4,600.00			\$ 9,200.00		\$ 4,600.00		50%	\$4,600.00
Emergency Mgt	\$66,670.00						\$ 66,670.00				0%	\$66,670.00
Total 911 out	\$ 438,907.00		\$ -	\$ 4,600.00	\$ 4,600.00	\$ -	\$ 443,507.00		\$ 4,600.00		1%	\$438,907.00

Contingency/

	Approved Budget		Contingency Transfer Out	Supplement Transfer In	Total Budget with Transfers & Supplements	Year to Date		Balance
						Expenses	% used	
General Fund (10100)								
Total Gen Fund Expenditures	\$ 4,361,807.00	\$ -	\$ -	\$ 4,600.00	\$ 4,366,407.00	\$ 2,232,342.89	51%	\$ 2,134,064.11
Other Funds (Dept-Fund)								
161 Fund 30100	\$ 75,000.00				\$ 75,000.00	\$ 5,232.23	7%	\$ 69,767.77
Total General Govmnt.	\$ 75,000.00	\$ -	\$ -	\$ -	\$ 75,000.00	\$ 5,232.23	7%	\$ 69,767.77
221 Fund 21100 Fire	\$ 5,000.00				\$ 5,000.00	\$ 224.29	4%	\$ 4,775.71
225 Fund 20700 911 surcharge	\$ 328,497.00				\$ 328,497.00	\$ 179,053.27	55%	\$ 149,443.73
234 LEPC	\$ -				\$ -	\$ 460.00	0%	-\$ 460.00
248 24/7 Fund	\$ 31,670.00				\$ 31,670.00	\$ 19,160.73	61%	\$ 12,509.27
Total Public Safety	\$ 365,167.00	\$ -	\$ -	\$ -	\$ 365,167.00	\$ 198,898.29	54%	\$ 166,268.71
310 Fund 20100 Hwy	\$ 164,670.00				\$ 164,670.00	\$ 79,596.64	48%	\$ 85,073.36
311 Fund 20100 Hwy	\$ 2,296,779.00				\$ 2,296,779.00	\$ 905,112.08	39%	\$ 1,391,666.92
850 Pymt to Local Agencies					\$ -		0%	\$ 0.00
Total Public Works	\$ 2,461,449.00	\$ -	\$ -	\$ -	\$ 2,461,449.00	\$ 984,708.72	40%	\$ 1,476,740.28
M & P Fund 22500	\$ 38,000.00				\$ 38,000.00	\$ 825.00	2%	\$ 37,175.00
222 Fund 226 Emer Mgt	\$ 108,420.00				\$ 108,420.00	\$ 64,405.78	59%	\$ 44,014.22
225 Fund 216 Title III	\$ -				\$ -		0%	\$ 0.00
Total Public Safety	\$ 146,420.00	\$ -	\$ -	\$ -	\$ 146,420.00	\$ 65,230.78	45%	\$ 81,189.22
434 Fund 229 Dom Abuse	\$ 7,000.00				\$ 7,000.00	\$ 4,600.00	66%	\$ 2,400.00
Total Health & Welfare	\$ 7,000.00	\$ -	\$ -	\$ -	\$ 7,000.00	\$ 4,600.00	66%	\$ 2,400.00
Total without Contingency Transfers Out	\$ 7,416,843.00	\$ -	\$ -	\$ 4,600.00	\$ 7,421,443.00	\$ 3,491,012.91	47%	\$ 3,930,430.09
Contingency Balance	\$ 150,000.00							\$ 150,000.00
Total Remaining	\$ 7,566,843.00	\$ -	\$ -	\$ 4,600.00	\$ 7,421,443.00	\$ 3,491,012.91	47%	\$ 4,080,430.09