

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 31st day of October, 2015.

Total Amt of Deposit in First Interstate Bank: \$2,472,852.61

Total Amount of Cash: \$ 4,330.26

Total Amount of Treasurer's Change Fund: \$ 900.00

Total Amount of Checks in Treasurer's Possession Not Exceeding Three Days: \$252,129.04

MONEY MARKET SAVINGS:

First Interstate Bank: \$608,776.65

CERTIFICATES OF DEPOSIT:

First Interstate-Hot Springs: \$4,279,498.79

Black Hills Federal Credit Union: \$ 250,000.00

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:

Bauer, James - \$44.00, Lic (3/30/2015)

Fajardo, Tony - \$871.64, Lic (7/10/2015)

TOTAL \$7,869,937.99

Dated This 31st Day of October, 2015.

Sue Ganje, Deputy Auditor

Sue Ganje, County Auditor of Fall River County.

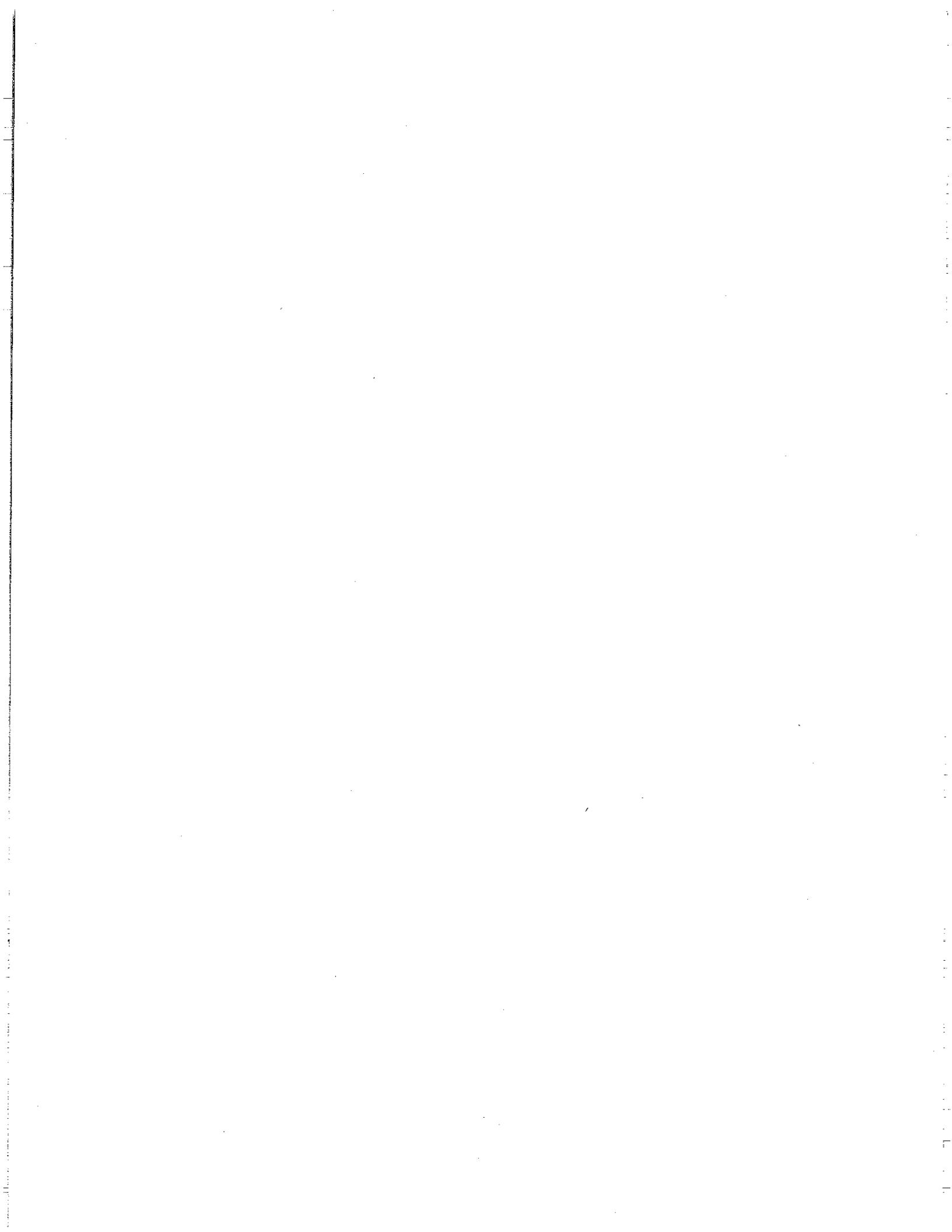
County Monies: \$5,624,659.54

Held for other Entities: \$2,094,828.79

Held in Trust: \$150,449.66

TOTAL: \$7,869,937.99

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.



**FALL RIVER COUNTY
GENERAL FUND SURPLUS ANALYSIS
DATE: SEPTEMBER 30 2015**

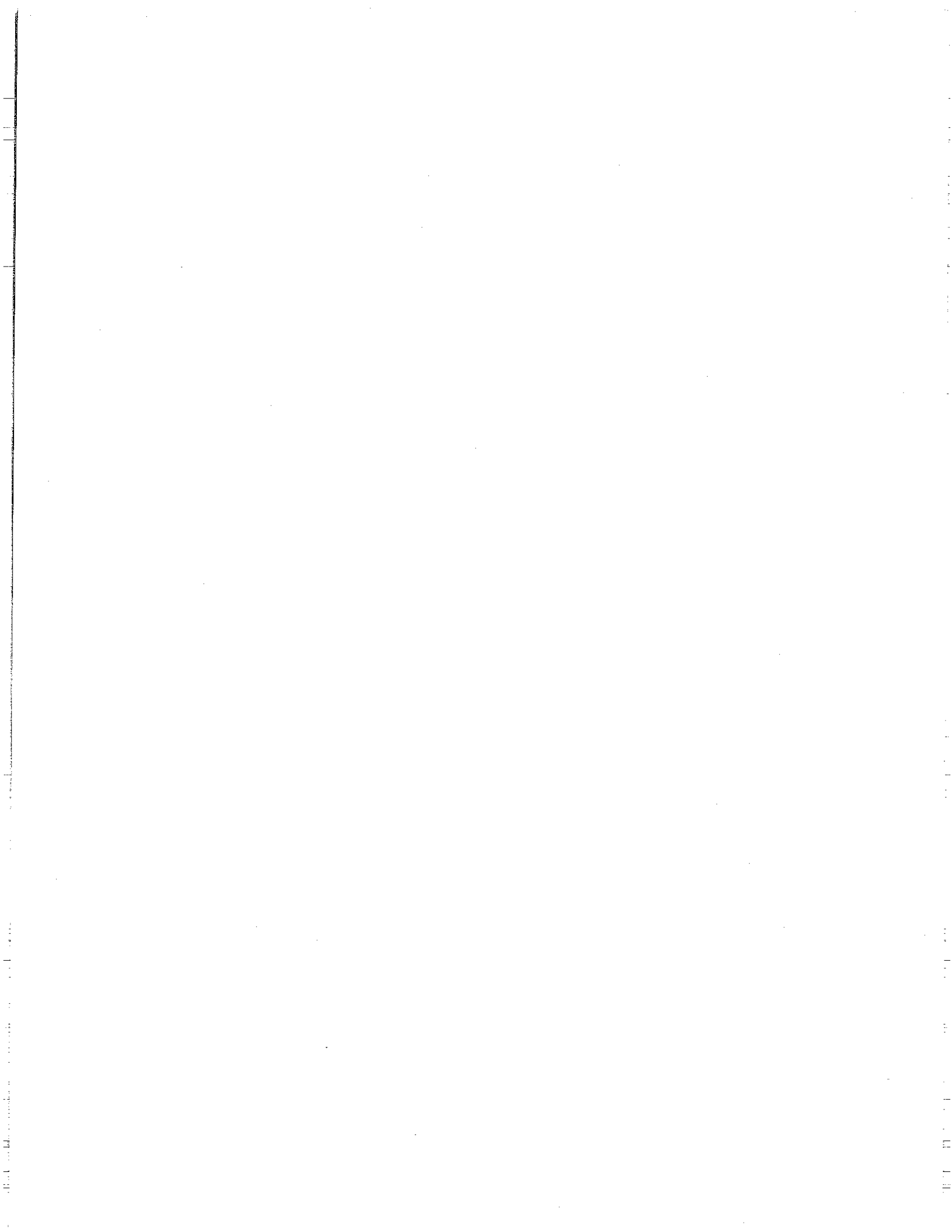
The amount of General Fund dollars that counties can retain as surplus is restricted by SDCL 7-21-18.1 which states: "The total unreserved, undesignated fund balance of the general fund may not exceed forty percent of the total amount of all general fund appropriations contained in the budget for the next fiscal year. The total unreserved, undesignated fund balance of the general fund of the county as of March thirty-first and September thirtieth shall be published in the minutes of the proceedings of the board of county commissioners and reported to the Department of Legislative Audit. The report shall be on forms prescribed by the Department of Legislative Audit."

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

ASSETS:	
10100 Cash	1,776,910.76
10800 Taxes Receivable--Current	<u>1,030,389.39</u>
11000 Taxes Receivable--Delinquent	<u>47,099.36</u>
TOTAL ASSETS	<u><u>2,854,399.51</u></u>

GENERAL FUND SURPLUS ANALYSIS

LIABILITIES AND EQUITY:	
22400 Deferred Revenue	<u>1,077,488.75</u>
FUND BALANCES:	
27500 Committed (list)	
<u>Bridge #24-135113</u>	<u>50,000.00</u>
27600 Assigned (one of the following)	
March - 3/4 of the current year	
September - 1/4 of current year + subsequent year	<u>479,684.50</u>
27700 Unassigned	<u>1,247,226.26</u>
TOTAL LIABILITIES AND EQUITY	<u><u>2,854,399.51</u></u>
Following Year's General Fund Budget (use current year for March analysis)	<u>3,881,792.00</u>
The unassigned fund balance, account 27700, divided by the following year's General Fund budget resulting in the fund balance percentage	<u>32.13%</u>



Fall River Housing & Redevelopment Commission

201 South River Street
Hot Springs, SD 57747
(605) 745-4067

November 23, 2015

Sue Ganje
Fall River County Auditor
906 North River Street
Hot Springs, SD 57747

Re: Housing Commissioner expiring term

Dear Sue:

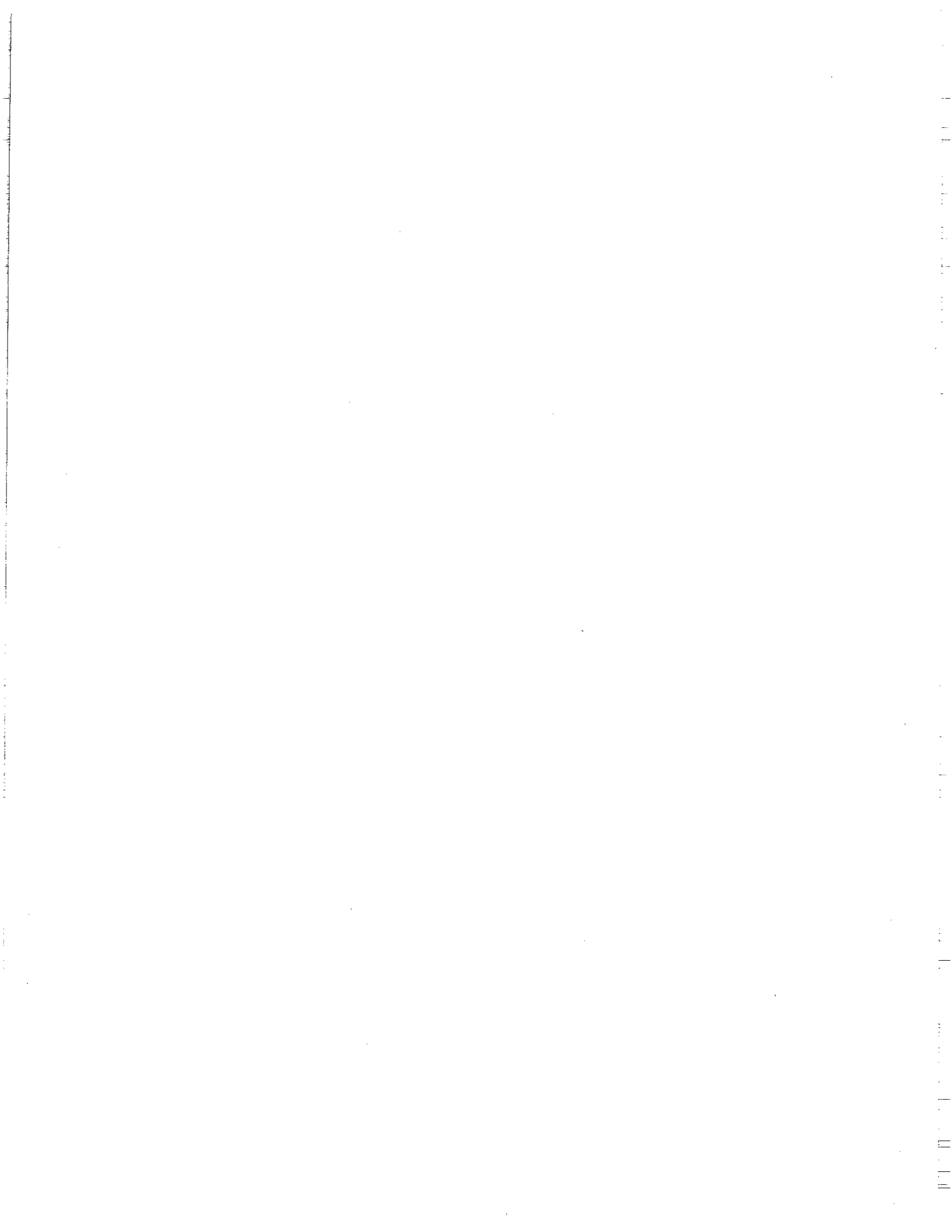
This letter is our initial notification that the Five (5) Year term as Fall River Housing Commissioner, currently held by James Stevens, is due to expire at the end of December, 2015.

The Fall River Housing & Redevelopment Commission is the ownership entity and provides management services for the Hillcrest Apartments in Edgemont, SD. The 24 one bedroom units are in four (4) separate buildings on the campus at the southwest corner of Edgemont. There is no long term debt on the property and cash flow is positive. All operating expenses are paid and current and the audit of operations for the project will be done at the conclusion of the calendar year by Wohlenberg Ritzman, LLC, of Yankton/Madison, SD.

The Housing Commissioners have discussed potential candidates to fill the full term and we will be submitting their recommendation prior to the County Commission meeting dealing with this appointment, pursuant to Public Notice of Vacancy.

Sincerely,

Gregory A Foust
Executive Director



Fall River County
 2015 Renewal Options
 1,2,3 Year Prepay
 Renewal Start Date: 11/29/2015

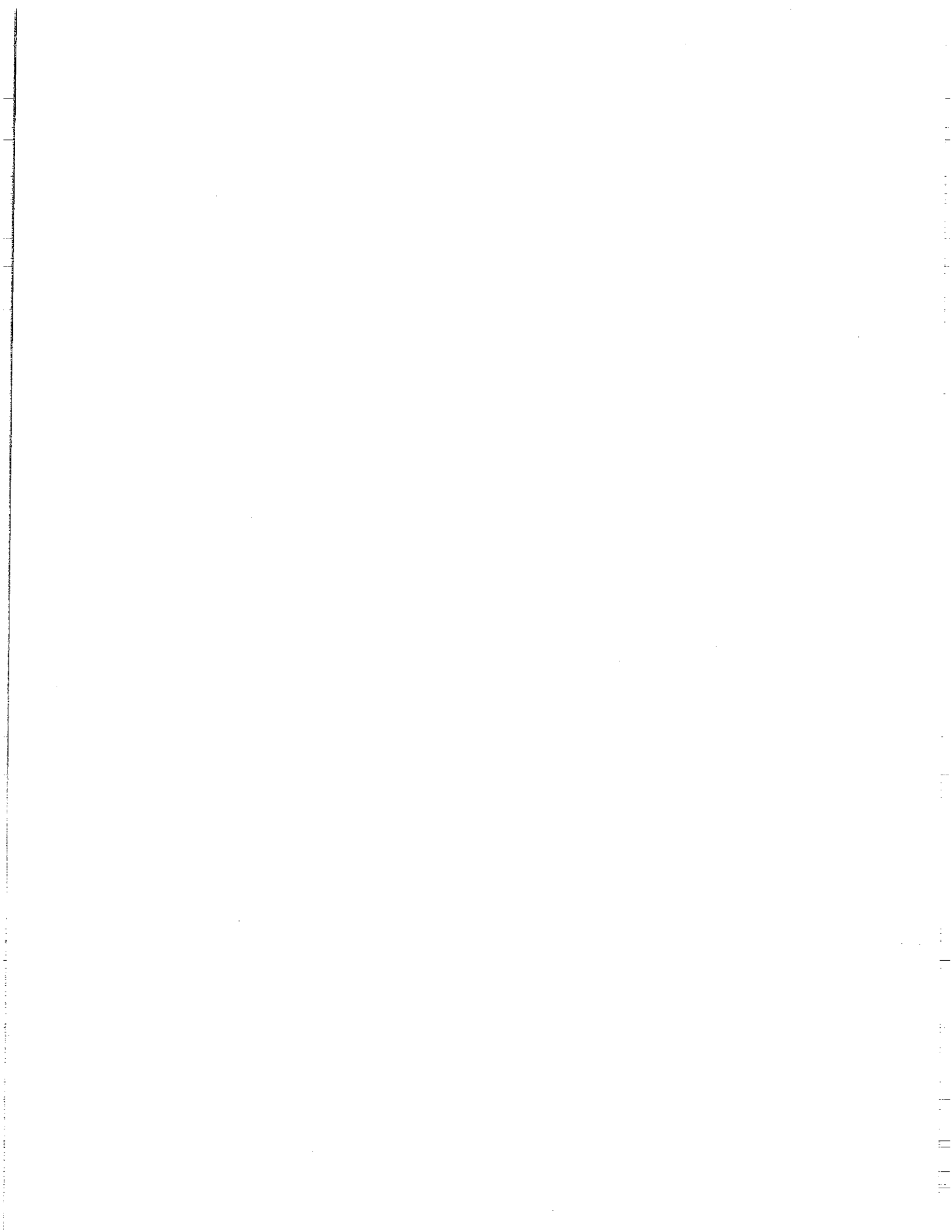
Description	Type	Model	Serial	Service Level	Service Start Date	1 Year Prepay 11/29/15 - 11/28/16	2 Year Prepay 11/29/15 - 11/28/17	3 Year Prepay 11/29/15 - 11/28/18
Hardware Maintenance								
SERVER I5	9405	520	1814E	24x7	11/29/2015	\$2,307.34	\$4,561.97	\$6,514.01
Subtotal						\$2,307.34	\$4,561.97	\$6,514.01
Software Maintenance								
SWMA FOR IBM I(1)	9405	520	1814E	8x5	11/29/2015	\$1,299.99	\$2,577.64	\$3,691.48
Subtotal						\$1,299.99	\$2,577.64	\$3,691.48
Prepay Totals						\$3,607.33	\$7,139.61	\$10,205.49

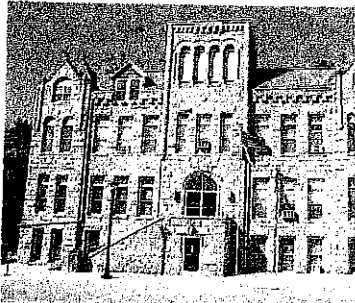
Number of Processors Quoted- (#)

*Note: 1 put quote of soft ware
 1 year in amt of \$ (1299.99)*

should be hardware \$2307.34

Sue





U.S. Postal Service
CERTIFIED MAIL RECEIPT
(Domestic Mail Only; No Insurance Coverage Provided)

FALL RIVER
LA KOTA

7000 04TT 7000 1000 6222 6907

OFFICIAL USE

Postage	\$	mailed 11-24-15 Postmark Here Comm meeting time
Certified Fee		
Return Receipt Fee (Endorsement Required)		
Restricted Delivery Fee (Endorsement Required)		
Total Postage & Fees	\$	

Brett Jarman
PO Box 113
Edgemont, SD 57735

Sent To Brett Jarman
 Street, Apt. No. or PO Box No. PO Box 113
 City, State, ZIP+4 Edgemont

PS Form 3800, January 2001 See Reverse for Instructions

Dear Brett,

I have taken your file explaining your tax interest situation to the Auditor's Office to see about a refund for your tax interest in the amount of \$84.62. The decision will need to be made by the Fall River County Commissioners for the Auditor's Office to issue a refund check.

I have put myself on the next Commissioners Meeting Tuesday December 1, 2015 at 9:10 am to discuss what they want to do. I will bring my file and all the Documents I have. I am inviting that you join me at that date and time for any further questions or documents that they may have or ask for.

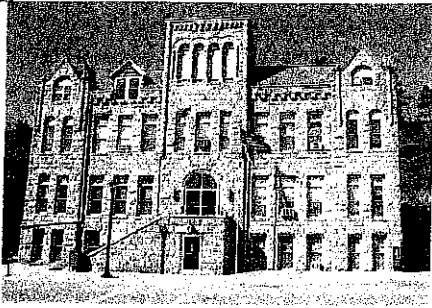
If that time does not work for you, please contact Sue @ the Auditor's Office as she sets the agenda and I am good with whatever time you two set. Her phone number is 745-5130

I did not know this was the process we had to take or I would have let you know that when you were in today.

Thank You,

Kelli Rhoe
Fall River/Oglala Lakota County Treasurer

copy



FALL RIVER & OGLALA LAKOTA COUNTY TREASURER

906 North River Street
Hot Springs, SD 57747
Phone: 605-745-5145
Fax: 605-745-3530

November 4, 2015

Brett Jarman
PO Box 113
Edgemont, SD 57735

Dear Brett,

I have not forgotten about you! ☺ You had called our office to inquire about your property taxes and after looking into the situation with you, we had determined that because of additional interest, your check was not enough to cover all your parcels in full leaving one due for a total of \$42.63. Since then you have paid that with your credit card and it is all taken care of. Leaving the question of what happened to the original check for the difference of \$14.41 that we issued to you. I have confirmed with the Auditor's office that the check written to you on July 8, 2015 was never cashed. (Treasurers Check #6478) It is unfortunate that you didn't receive this original check because along with it, I would have wrote an explanation as to why you were getting it and it would not have been a surprise to you that one of your parcels were not paid at that time.

So, to get completely finished with the situation, I need to reissue a new check and get the \$14.41 that is owed to you. Along with this letter, I have enclosed an "application and affidavit for replacement of lost or destroyed check" that will need to be signed by you and returned to me before I can get a new check issued. Also, I have enclosed all the documents that I have put in your file for you to have.

As always, please feel free to contact me if you have any further question.

Thank You for understanding,

Kelli Rhoe
Fall River/Oglala Lakota County Treasurer

copy

**APPLICATION AND AFFIDAVIT FOR REPLACEMENT OF
LOST OR DESTROYED CHECKS**

I, Brett Jarman, OF PO Box 113 Edgemont
DO HEREBY SWEAR OR AFFIRM, THAT CHECK NUMBER 6478,
DATED July 8, 2015 IN THE AMOUNT OF \$ 14.41 WAS LOST
OR DESTROYED.

THEREFORE, I Brett Jarman, REQUEST THAT A
DUPLICATE CHECK BE ISSUED TO REPLACE CHECK # 6478.

I ALSO UNDERSTAND IF THE ORIGINAL CHECK IS LOCATED, AFTER
RECEIVING A DUPLICATE CHECK, THAT THE ORIGINAL CHECK WILL BE
RETURNED TO THE COUNTY AUDITOR'S OFFICE, 906 NORTH RIVER
STREET, HOT SPRINGS, SOUTH DAKOTA, 57747, AND IF IT IS NOT
RETURNED AND IS CASHED, I WILL BE HELD LEGALLY LIABLE FOR THE AMOUNT
OF THE CHECK AND ANY OTHER LEGAL FEES.

DATED: 11-24-15

Brett Jarman
SIGNATURE OF APPLICANT

Kevin Rhoe
WITNESS

FOR OFFICE USE ONLY

FUND _____

BUDGET # _____

REPLACEMENT CK. # _____

PICKED UP _____ MAILED _____

DATE _____

Date	Name	Renewal	an	Rate	Ri	Transfer	Title	App	Damage	Other	Tax	Ck#	Amount
1-Jul	Judy Pourier	*										4149	\$53.40
	Ashley Turgeon				*								
	Lakota FCU						*					101971	\$5.00
	Dakota Auto Title Loans						*					120704	\$5.00
	Dakota Auto Title Loans						*					120711	\$5.00
	BH Harley						*						
	Fredrick Lynn Kinder						*						
2-Jul	Bauerkempers, Inc						*					30202	\$10.00
	Jayne Mestett	*					*						
	First National Bank						*						
	Dakota Auto Title Loans						*					83396	\$10.00
	Surety Finance						*					120720	\$5.00
	Surety Finance						*					8332	\$5.00
	Surety Finance						*					8330	\$5.00
	Surety Finance						*					8331	\$5.00
6-Jul	state auditor											7198	\$5.00
	louella black tail deer/lanc	*											
	frank thunder hawk												
	eugene charles												
	all american reality												
	brett jarman											291	\$14.00
	jeff jorgenson											1187	\$6,915.50
	virginia birlew											6573	\$6,825.26
	kyle and monique meeks											563	\$253.95
	bob and peggy	*										1250	\$380.70
	william lone elk	*										1137	\$961.20
	david marquan	*										1086	\$93.00
	savannah merrymman	*										499	\$182.43
	Dakota Auto Title Loans												
	north american title loans												
	o'bryan ranch	*										120733	\$5.00
	centennial homes	*										37098	\$5.00
												2883	\$2,607.52

jr lien
copy of receipt

trouble letter

mo

MO

FR Abatements for Dec 1. 2015

Susie Simkins [frdoe@gwtc.net]

Sent: Monday, November 30, 2015 10:25 AM

To: Ganje, Sue

Attachments: doc02027020151130101846.pdf (270 KB)

Sue,

I have attached a copy of the codified laws that pertain to Abatements.

We will have three for tomorrow...

1. On a parcel that was taxed since 2009 that does not really exist. (Can we abate 6 years?)
2. On some buildings that were being assessed to two different taxpayers, one will need a refund.
3. On a building that was assessed to the wrong tax payer. We need to refund him, but do we re-bill the correct person now?

These are the different issues, if the commissioners could review the laws and get an idea on what they would do.

I will have full details typed up for them tomorrow on each of these 3 Abatements.

Thanks!

Susie Simkins, CAA
Director of Equalization
Fall River / Oglala Lakota Counties
605-745-5136

10-18-1. Invalid or erroneous assessment or tax--Claims for abatement or refund--Certificate outstanding on real property sold for taxes. Unless otherwise expressly provided, if a person, against whom an assessment has been made or a tax levied, claims that the assessment or tax or any part of the assessment or tax is invalid for any reason provided in subdivisions (1) to (6), inclusive, the assessment or tax may be abated, or the tax refunded if paid. The board of county commissioners may abate or refund, in whole or in part, the invalid assessment or tax in the following cases only:

- (1) If an error has been made in any identifying entry or description of the real property, in entering the valuation of the real property or in the extension of the tax, to the injury of the complainant;
- (2) If improvements on any real property were considered or included in the valuation of the real property, which did not exist on the real property at the time fixed by law for making the assessment;
- (3) If the complainant or the property is exempt from the tax;
- (4) If the complainant had no taxable interest in the property assessed against the complainant at the time fixed by law for making the assessments;
- (5) If taxes have been erroneously paid or error made in noting payment or issuing receipt for the taxes paid;
- (6) If the same property has been assessed against the complainant more than once in the same year, and the complainant produces satisfactory evidence that the tax for the year has been paid.

However, no tax may be abated on any real property which has been sold for taxes, while a tax certificate is outstanding.

Source: SL 1917, ch 130, § 1; RC 1919, § 6813; SDC 1939, § 57.0801; SL 2005, ch 63, § 1.

10-18-1.1. Time allowed for abatement or refund of invalid, inequitable or unjust tax. If the board of county commissioners is satisfied beyond a doubt that the assessment of real property described in an application for abatement or refund under the provisions of § 10-18-1 is invalid, inequitable, or unjust, the board, if application is filed no later than the first day of November of the fourth year after which such taxes would have become delinquent, may abate or refund any part thereof in excess of a just, fair, and equitable assessment if such application for correction complies with requirements of this chapter.

Source: SL 1970, ch 71; SL 1990, ch 30, § 5; SL 1992, ch 80, § 147.

Source: SL 1889, ch 118, § 1; SL 1895, ch 181, § 1; SL 1897, ch 34, § 1; RPolC 1903, §§ 2222 to 2224; RC 1919, §§ 6809 to 6812; SL 1925, ch 89; SL 1931, ch 260; SL 1933, ch 192; SDC 1939, § 57.0802; SL 1941, ch. 336; SL 1943, ch 288; SL 1968, ch 258, § 1; SL 1983, ch 75, § 1; SL 1986, ch 92; SL 1989, ch 91, § 1; SL 1992, ch 80, § 148; SL 2006, ch 39, § 2; SL 2007, ch 50, § 2, eff. Mar. 2, 2007; SL 2008, ch 39, § 2, eff. Nov. 1, 2007.

10-18-3. Procedure applicable to compromise of uncollectible taxes. Applications for any compromises, abatements, rebates, or refunds pursuant to § 10-18-2 shall be made, filed, and acted upon in the same form and manner as provided in §§ 10-18-4 to 10-18-11, inclusive.

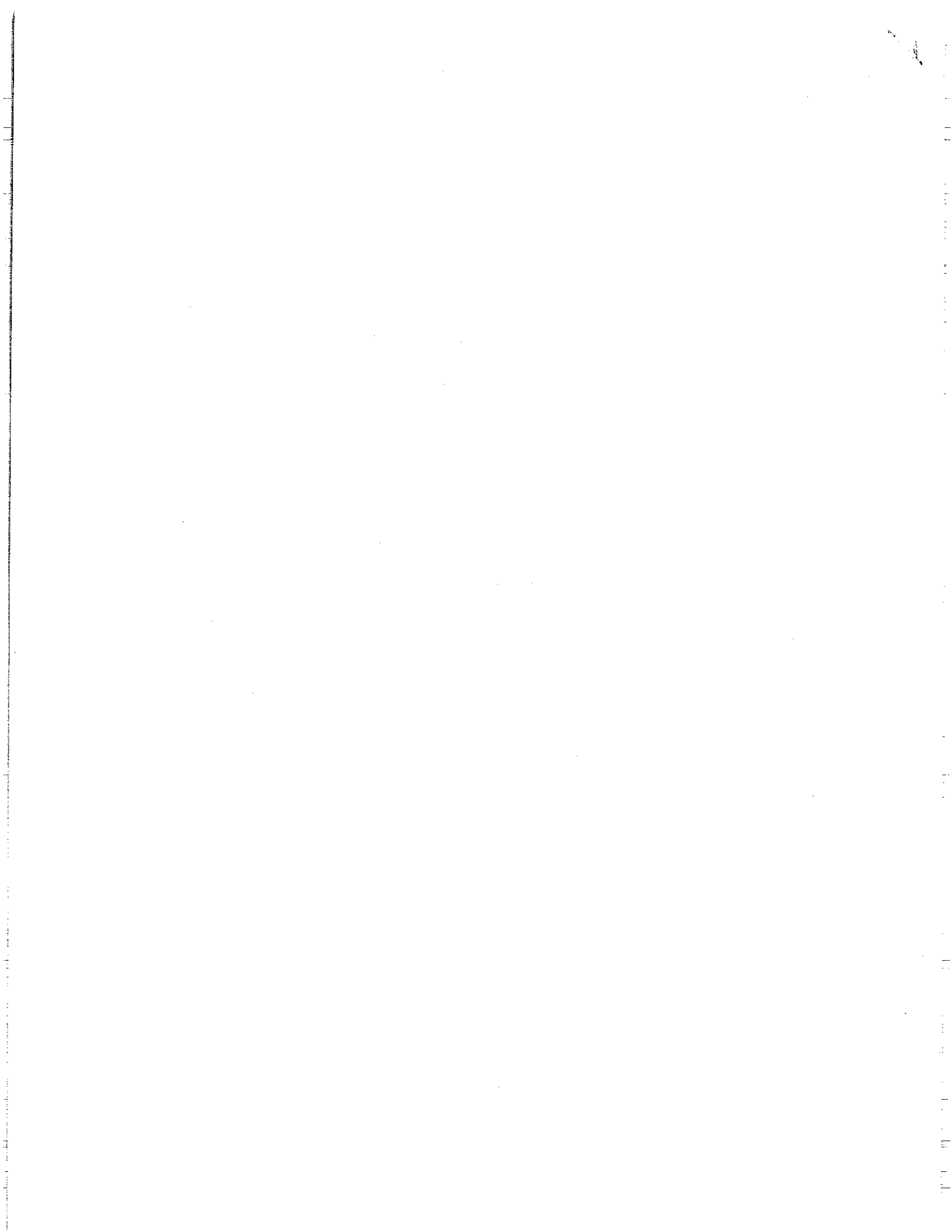
Source: SDC 1939, § 57.0802.

10-18-4. Contents and verification of application for abatement or refund. Applications for adjustments, compromises, abatements, or refunds shall be subscribed and sworn to by the applicant; shall describe the tax and property involved; shall set out one or more of the grounds for abatement or refund specified in §§ 10-18-1 and 10-18-2 and relied on by the applicant, and shall ask the board of county commissioners to grant the relief required or permitted by law in such cases.

Source: SL 1917, ch 130, § 2; RC 1919, § 6814; SDC 1939, § 57.0803.

10-18-5. Presentation of application to county commissioners--Approval or rejection--Evidence heard--Amendment of application. Upon receipt of any such application the county auditor shall note the date of receipt thereon and file the same, and he shall present the application to the board of county commissioners at its next regular meeting. The board shall, by a majority vote, either approve or reject the application, in whole or in part. If rejected, a statement of the reasons for such rejection, signed by the chairman of the board, shall be attached to the application. Before the board takes final action it may permit or require the production of additional evidence and the amendment of the application.

Source: SL 1917, ch 130, § 3; RC 1919, § 6815; SL 1919, ch 101; SDC 1939, § 57.0803.



Emergency Mgt

Emergency Management	June Salaries	\$4,948.36
EFTPS	PR Taxes	\$1,391.91
Green Star Camper Center	Command Trailer	\$707.14
SD Retirement System	Retirement	\$587.50
Verizon Wireless	Wireless Phones	\$286.60
	Emergency Mgmt Total	\$7,921.51

L.E.P.C. Grant

HSR Fueling LLC	Fuel	\$150.25
Pudwill, Norman	Pilot	\$60.00
Bastian, Tracy	Pilot	\$100.00
	L.E.P.C. Grant Total	\$310.25

24/7 Sobriety Fund

EFTPS	PR Taxes	\$232.89
Gen Diagnostics Inc	Diagnostic Supplies	\$1,038.50
	24/7 Sobriety Fund Total	\$1,271.39

Grand Total **\$606,519.27**

Seiler asked to add two part-time people for mowing. Motion by Ortner, seconded by Falkenburg, to approve hiring two part-time mower operators at \$12.05 per hour, declaring an emergency for the public safety, health and welfare of the citizens. With no further discussion and all voting yes on a roll call vote, the motion carried.

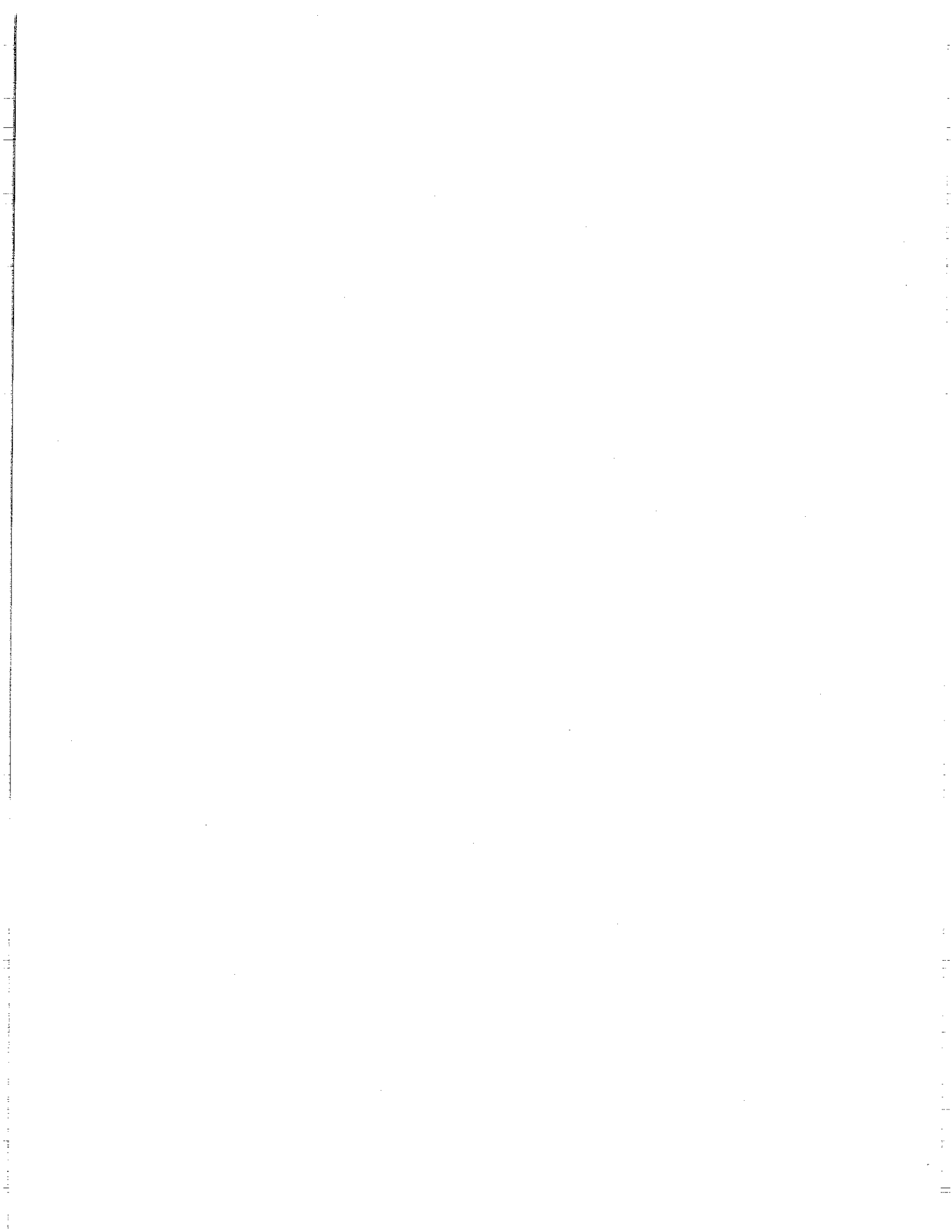
A break was taken at 10:34 AM. The meeting resumed at 10:43 AM and opened for public comment; none was made.

Jim Brickey met with the Board to request removal of a lien issued to Joshua Clark. Brickey sold Clark a property, which has now reverted to him with Clark's lien attached. Motion by Ortner, seconded by Falkenburg, to release the lien on the property located at Lot 10, Block 1, Mason Helsel Addition, leaving the lien issued against Joshua Clark. With no further discussion and all voting yes, the motion carried.

Treasurer Kelli Rhoe met with the Board to discuss Harold Dahl's assertion that he has paid his 2005 property taxes; as the Board is awaiting documentation, no action was taken.

2016 budget hearings were held with Milton Berg, Hot Springs Senior Citizen Center and Alan Solano, Behavior Management.

Dan Cullen, Veterans Services Officer, presented his quarterly report and reviewed his 2016 budget request. The Board recessed for lunch at 11:25 AM.



FILED
7TH JUDICIAL CIRCUIT COURT
AT HOT SPRINGS, SD

STATE OF SOUTH DAKOTA)

NOV 24 2015

IN CIRCUIT COURT

COUNTY OF FALL RIVER)

By: _____

SEVENTH JUDICIAL CIRCUIT

Catherine Marie Brickey on behalf
of Catherine Marie Brickey Living
Trust,

Civil No. 15-0033
Hon. Mandel

Plaintiff,

**CERTIFICATE OF NON-
COMPLIANCE WITH JUDGMENT**

vs.

Joshua Clark,

Defendant.

TO WHOM IT MAY CONCERN:

Pursuant to SDCL § 21-50-6, the undersigned does hereby certify that in connection with the above-entitled action and the Amended Default Judgment dated September 25, 2015, that there was no compliance with the judgment and no payment was made by Defendant Joshua Clark or by anyone else on his behalf, and that the time for payment and compliance for said Judgment has expired, and that said Judgment has become a final Order and Judgment of the Court and consistent with said judgment, Defendant's interest is hereby forever barred and foreclosed in the following property:

Lot 10, Block 1, Mason M. Helsel Addition to the City of Edgemont,
Fall River County, South Dakota.

Filed for Record - Fall River County

Filed On 11/24/2015 3:00 PM
Document# R 053546 Type: AFF-ORD

BOOK 183M of MISCELLANEOUS PROPERTY
PAGE 695 through 699 #ofPages

Melody Engebretson, Register of Deeds
Fee \$ 30.00 CK

Key# 68094

Return To:
BANGS MCCULLEN BUTLER FOYE & SIMMONS
PO BOX 2670
RAPID CITY SD 57709

053546

Dated this 24th day of November, 2015, at ^{Hot Springs} ~~Rapid City~~, South Dakota.

CAROL FOSTER
CLERK OF COURTS
~~PENNINGTON COUNTY~~
Full River County

By: *Carol Foster*
Deputy Clerk

(SEAL)



STATE OF SOUTH DAKOTA
7TH JUDICIAL CIRCUIT COURT
AT HOT SPRINGS, SD
I hereby certify on this date that the foregoing
instrument is a true and correct copy of the
original as the same appears on file in my office:

NOV 24 2015

By: *[Signature]*
7TH JUDICIAL CIRCUIT COURT
STATE OF SOUTH DAKOTA

FILED
7TH JUDICIAL CIRCUIT COURT
AT HOT SPRINGS, SD

NOV 24 2015

By: *[Signature]*

23CV15-33 Brinkley v Clark
Certificate

636

FILED
7TH JUDICIAL CIRCUIT COURT
AT HOT SPRINGS, SD
SEP 25 2015

STATE OF SOUTH DAKOTA)
)SS
COUNTY OF FALL RIVER)

Catherine Marie Brickey on behalf)
of Catherine Marie Brickey Living)
Trust,)
)
)
)
Plaintiff,)
)
)
vs.)
)
Joshua Clark,)
)
)
Defendant.)

IN CIRCUIT COURT
By: _____
SEVENTH JUDICIAL CIRCUIT

Civil No. 23Civ15-0033
Hon. Mandel

**AMENDED DEFAULT
JUDGMENT**

A hearing on Plaintiff's Motion for Default Judgment was held on the 21st day of August, 2015. Plaintiff appeared telephonically by and through their attorney, Gregory J. Erlandson. Defendant Joshua Clark did not appear.

Upon review of the file, pleadings therein, Motion, Brief, and Affidavit submitted herewith, and it appearing to the satisfaction of the Court that the Summons and Complaint were duly served upon the Defendant on May 21, 2015, and Defendant having failed to Answer the Complaint or affirmatively plead, and has failed to remove his personal property from the Property as agreed to during the June 12, 2015, hearing before this Court, that said Defendant thereby being in default, it is hereby:

ORDERED, ADJUDGED, and DECREED that a judgment by default be entered in favor of Plaintiff and against Defendant in the amount of Ten Thousand, Eight Hundred Twelve Dollars and Seventy-One Cents (\$10,812.71), plus pre-judgment interest in the amount of Four Hundred and Eleven Dollars and Seventy-seven Cents (\$411.77), plus post-judgment interest at the legal rate of ten percent (10%) per year for the following items:

- a. \$174 for house insurance premiums that Mr. Clark was required to but failed to pay under the contract;
- b. \$1,002.34 and unpaid property taxes;
- c. \$2,625 in unpaid contract payments;
- d. \$525 in late fees;
- e. \$4434.51 in attorney's fees (pursuant to the Contract for Deed and SDCL § 21-50-4);
- f. \$153.86 in filing fees & service of process fees;
- g. \$90 to change the locks;
- h. \$60 for lawn care on June 30, 2015;
- i. \$75 for lawn care on July 6, 2015;
- j. \$115 to clean the house;
- k. \$500 to remove damage carpet and all of Mr. Clark's personal effects to storage on the site;
- l. \$200 which is the reasonable and customary storage charge for one months storage;
- m. \$780 for round-trip travel between our home and the property on numerous occasions to check on its condition; and
- n. \$78 for travel to the Hot Springs courthouse.

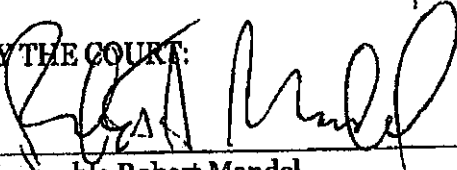
It is further, ORDERED, ADJUDGED, and DECREED that

- A. Pursuant to SDCL §21-50-1, the Contract for Deed shall be foreclosed;
- B. Pursuant to SDCL §21-50-3, Defendant shall have ten (10) days from the rendition of this judgment to fully comply with the terms of the Contract for Deed, which is the subject of this action, and—if not—this Judgment shall be and become final without further order of the Court, and all rights asserted under the contract sued on shall thereupon be forever barred and foreclosed;
- C. If Defendant fails to comply with SDCL § 21-50-3, then pursuant to SDCL § 21-50-6, after ten (10) days from the date of this judgment elapses, the Fali River County Clerk of Court shall certify that the time for compliance with said judgment has expired and that no compliance has been made and that the same has become the final judgment of the court, which certificate may be endorsed upon or attached to the judgment, and shall be dated, signed, sealed, and filed by the clerk of the court and shall be conclusive evidence of the facts necessary to establish the judgment as final so far as the rights of subsequent purchasers and encumbrancers in good faith and for value are concerned;
- D. Pursuant to SDCL § 43-32-26, any of Defendant's property remaining on the Plaintiff's property shall be considered abandoned; and

E. The Fall River County Register of Deeds shall foreclose, cancel, discharge and/or remove the Contract for Deed from the Property.

Dated at Rapid City, South Dakota, this 25 day of Sept, 2015.

BY THE COURT:



Honorable Robert Mandel
Circuit Court Judge

ATTEST:

Clerk of Courts

By: 

Deputy Clerk

(SEAL)



STATE OF SOUTH DAKOTA
7TH JUDICIAL CIRCUIT COURT
AT HGT SPRINGS, SD
I hereby certify on this date that the foregoing
instrument is a true and correct copy of the
original as the same appears on file in my office.

NOV 24 2015

By: 

7-7-15
minutes

Emergency Mgt

Emergency Management	June Salaries	\$4,948.36
EFTPS	PR Taxes	\$1,391.91
Green Star Camper Center	Command Trailer	\$707.14
SD Retirement System	Retirement	\$587.50
Verizon Wireless	Wireless Phones	\$286.60
	Emergency Mgmt Total	\$7,921.51

L.E.P.C. Grant

HSR Fueling LLC	Fuel	\$150.25
Pudwill, Norman	Pilot	\$60.00
Bastian, Tracy	Pilot	\$100.00
	L.E.P.C. Grant Total	\$310.25

24/7 Sobriety Fund

EFTPS	PR Taxes	\$232.89
Gen Diagnostics Inc	Diagnostic Supplies	\$1,038.50
	24/7 Sobriety Fund Total	\$1,271.39

Grand Total **\$606,519.27**

Seiler asked to add two part-time people for mowing. Motion by Ortner, seconded by Falkenburg, to approve hiring two part-time mower operators at \$12.05 per hour, declaring an emergency for the public safety, health and welfare of the citizens. With no further discussion and all voting yes on a roll call vote, the motion carried.

A break was taken at 10:34 AM. The meeting resumed at 10:43 AM and opened for public comment; none was made.

Jim Brickey met with the Board to request removal of a lien issued to Joshua Clark. Brickey sold Clark a property, which has now reverted to him with Clark's lien attached. Motion by Ortner, seconded by Falkenburg, to release the lien on the property located at Lot 10, Block 1, Mason Helsel Addition, leaving the lien issued against Joshua Clark. With no further discussion and all voting yes, the motion carried.

Treasurer Kelli Rhoe met with the Board to discuss Harold Dahl's assertion that he has paid his 2005 property taxes; as the Board is awaiting documentation, no action was taken.

2016 budget hearings were held with Milton Berg, Hot Springs Senior Citizen Center and Alan Solano, Behavior Management.

Dan Cullen, Veterans Services Officer, presented his quarterly report and reviewed his 2016 budget request. The Board recessed for lunch at 11:25 AM.

CLARK, JOSHUA D
 PO BOX 1211
 HOT SPRINGS SD 57747

SS# : 504113444
 Bday: 7/30/87
 Prnt Stmt: Y

CAA Due: 2,448.15
 INM Due: 344.67
 CAE Due: 7.50
 Due:
 Due:
 Due:
 Total Due: 2,800.32

Bankruptcy Dates 0/00/00

CAA Due Date: 0/00/00

A/K/A :
 Comment : LIEN ONLY THRU AUDITOR OFFICE
 Cont Term:

P=Pmt	Pgm	Description	Voucher	Date/Filed	Amount
	CAA	CR 10-276 BINGHAM, JAMES L	0000051819 12:00 P	4/05/2011 4/07/2011	738.00
	INM	ANALYSIS 05/18/11 SD DEPT OF REVENUE	0000052382 1:00 P	7/05/2011 7/06/2011	35.00
	INM	BLOOD DRAW 05/11/11	0000052949 2:00 P	10/04/2011 10/04/2011	35.00
	CAA	CR 10-276 BINGHAM, JAMES L	0000053162 1:15 P	11/01/2011 11/07/2011	598.60
	INM	BLOOD DRAW 05/12/12	0000054489 11:30 A	6/07/2012 6/12/2012	35.00
	INM	ANALYSIS 05/15/12 SD DEPT OF REVENUE	0000054502 11:30 A	6/07/2012 6/12/2012	35.00
	CAA	CR 12-94 BINGHAM, JAMES L	0000055049 3:25 P	9/06/2012 9/07/2012	430.50
P	CAA	CR 12-94	COC 2:00 P	10/31/2012 11/13/2012	96.08-
P	CAA	CR 12-94	COC 1:45 P	11/30/2012 12/11/2012	100.00-
P	CAA	CR 12-94	COC 1:35 P	12/31/2012 1/15/2013	100.00-
P	CAA	CR 12-94	COC 2:00 P	1/31/2013 2/12/2013	100.00-
P	CAA	CR 12-94	COC 3:20 P	2/28/2013 3/08/2013	34.42-
	CAA	CR 11-114 BINGHAM, JAMES L	0000056853 11:50 A	5/16/2013 5/22/2013	739.20
	CAA	CR11-114	COC 11:00 A	8/29/2013 11/12/2013	1,233.80-

CLARK, JOSHUA D

SS# : 504113444

P=Pmt	Pgm	Description	Voucher	Date/Filed	Amount
	CAA	CR11-114	COC 11:00 A	9/27/2013 11/12/2013	104.00-
P	CAA	CR10-276	COC 9:45 A	3/30/2014 4/04/2014	738.00-
	INM	PRESCRIPTION 4-24 SHOPKO STORES OPERAT	59106 8:05 A	5/01/2014 5/06/2014	8.55
	INM	PRESCRIPTION 4-28 SHOPKO STORES OPERAT	59106 8:05 A	5/01/2014 5/06/2014	26.12
	INM	DOCTOR 4-24 BH FAMILY HEALTH CLI	59210 4:20 P	6/04/2014 6/05/2014	100.00
	CAA	CR14-39 BINGHAM, JAMES	59379 11:05 A	6/19/2014 7/02/2014	868.65
	INM	BLOOD DRAW 6-11	59491 8:35 A	7/03/2014 7/22/2014	35.00
	INM	ANALYSIS 6-13 SD DEPARTMENT OF REV	59580 2:20 P	7/17/2014 7/21/2014	35.00
P	CAA	CR14-39	COC 9:25 A	8/31/2014 9/19/2014	1.51-
P	CAA	CR14-39	COC 9:25 A	8/31/2014 9/19/2014	7.49-
	CAA	CR14-39 BINGHAM, JAMES	59922 8:45 A	9/04/2014 9/09/2014	174.00
P	CAA	CR14-39	COC 11:35 A	9/30/2014 10/24/2014	8.37-
P	CAA	CR14-39	COC 11:35 A	9/30/2014 10/24/2014	41.63-
P	CAA	CR14-39	COC 2:10 P	10/31/2014 11/17/2014	8.37-
P	CAA	CR14-39	COC 2:10 P	10/31/2014 11/17/2014	41.63-
	CAA	BINGHAM, JAMES	60485 1:40 P	11/20/2014 11/26/2014	739.50
		CR14-79			

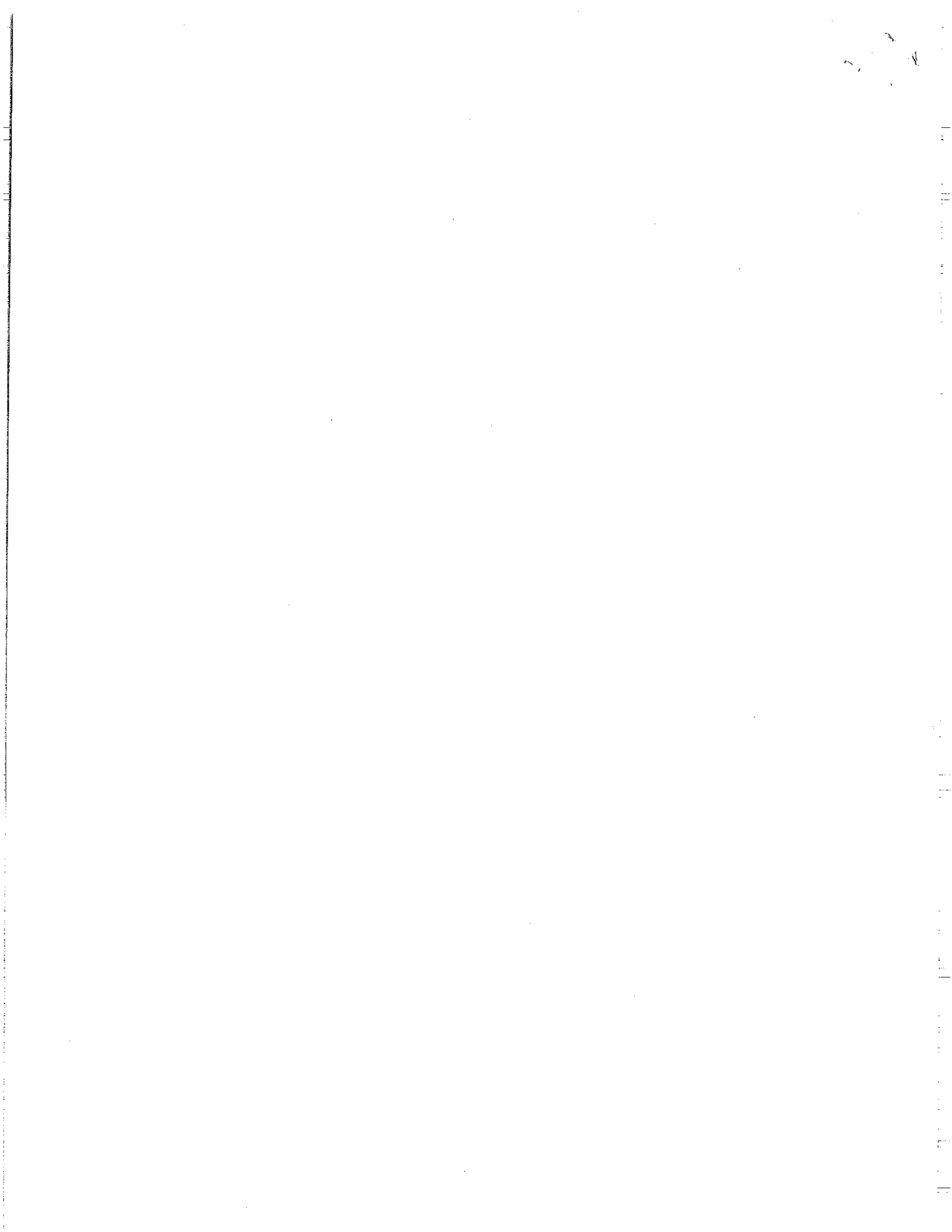
11/30/15 12:54:56

County Lien History Inquiry

CLARK, JOSHUA D

SS# : 504113444

P=Pmt	Pgm	Description	Voucher	Date/Filed	Amount
P	CAA	CR14-039	COC 3:40 P	11/30/2014 12/12/2014	12.55-
P	CAA	CR14-039	COC 3:40 P	11/30/2014 12/12/2014	62.45-
P	CAA	CR14-039	COC 11:00 A	3/31/2015 4/14/2015	8.37-
P	CAA	CR14-039	COC 11:00 A	3/31/2015 4/14/2015	41.63-
	CAA	CR14-079 COLBATH, ANGELA M	0000062453 1:10 P	8/04/2015 10/29/2015	648.00
	CAE	CR14-079 COLBATH, ANGELA M	0000062453 1:10 P	8/04/2015 10/29/2015	7.50
	CAA	CR14-79 COLBATH, ANGELA M	0000062633 1:10 P	9/01/2015 10/29/2015	252.00



Filed for Record - Fall River County

Filed On 7/15/2015 1:35 PM
Document# R 052917 Type: LIEN-RE-A

BOOK 184M of MISCELLANEOUS
PAGE 920 #ofPages

Melody Engebretson, Register of Deeds
Fee \$ NC

Key# 64191

Return To:
FALL RIVER COUNTY AUDITOR
906 N RIVER ST
HOT SPRINGS SD 57747

052917


STATEMENT, RELEASE OF LIEN FROM CERTAIN PROPERTY

Know all persons by these presents, that a certain claim of lien by the undersigned, Fall River County, in the amount of \$1,892.82 has been filed in the Office of the Register of Deeds, Fall River County, Hot Springs, SD 57747. This lien is filed against Mr. Joshua D. Clark. On the 7th day of July, 2015, the Fall River County Commissioners made a motion to release this lien on Joshua D. Clark for the following property:

**Lot 10, Block 1, Mason M. Hesel Addition to the City of Edgemont,
Fall River County, South Dakota**

The lien in the amount of \$1,892.82 will remain in effect for any and all other properties sold by Joshua D. Clark.

Dated this 7th day of July, 2015.




Sue Ganje,
Fall River / Oglala Lakota County Auditor

State of South Dakota
County of Fall River

On this 15 day of July, 2015, before me, Stacy Schmidt the undersigned officer, personally appeared Sue Ganje, Fall River County Auditor, known to me or satisfactorily proven to be the person described in the foregoing instrument, and acknowledged that she executed the same in the capacity therein stated and for the purposes therein contained.

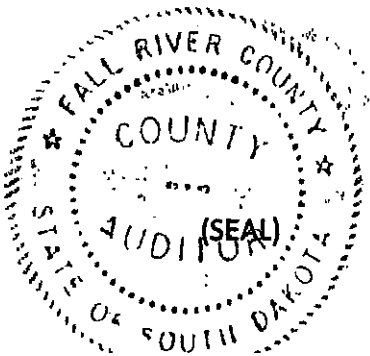
In witness whereof I hereunto set my hand and official seal.

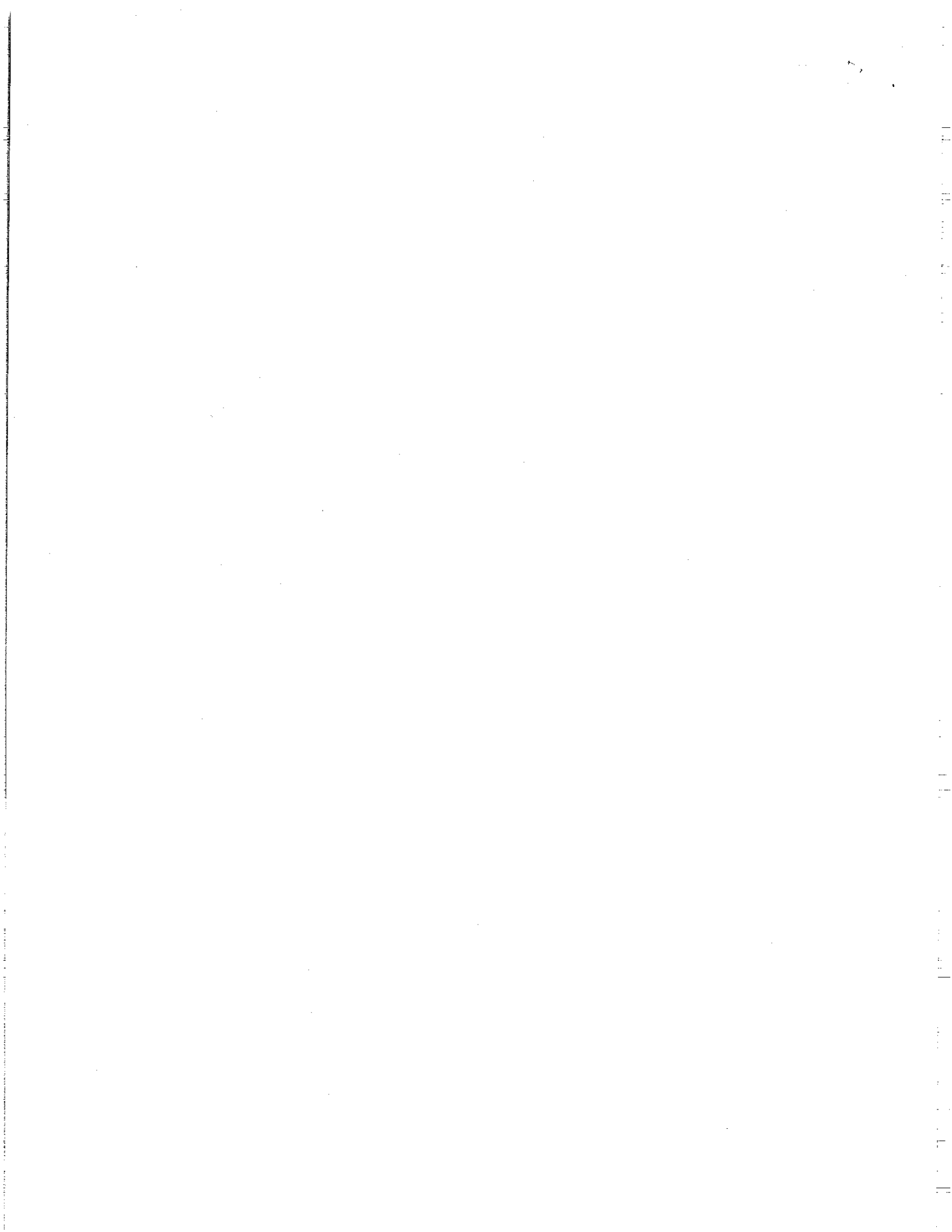


Signature

Deputy Auditor

Title of Officer





RECEIVED
NOV 23 2015
BY _____

FALL RIVER COUNTY COURTHOUSE

906 N. RIVER STREET

HOT SPRINGS, SD 57747

PHONE: 745-5130 FAX: 745-6835

BID: 9600 gallons of propane, Request for Bid, to be delivered ASAP

Specifications: Propane is to be HD-5 grade, 90% or greater propane, preferably 95% propane, with other gases as per ASTM D-1835.

DATE: 23 November 2015

FROM: Dakota Propane

PHONE 745-5959, Fax: 745-7768

BID FOR: 9600 gallons of propane, delivered to the County Courthouse.

AMOUNT OF BID (Including all applicable taxes and fees): \$ 4552.00

AUTHORIZED SIGNATURE: 

DATE SIGNED: 23 Nov 2015

NOTE: All bids must be received in the Fall River County Auditor's Office at the above address (faxed or hand delivered), before 12:00 noon. on Tue. November 24 2015, to be considered, unless otherwise stated by the caller for bids.

If declining to bid please fax/return this form with the words: "decline today's bid" on the line designated for the Bid Amount.

Thank You

Lyle Jensen, Maintenance Supervisor

FALL RIVER COUNTY COURTHOUSE

906 N. RIVER STREET

HOT SPRINGS, SD 57747

PHONE: 745-5130 FAX: 745-6835

BID: 9600 gallons of propane, Request for Bid, to be delivered ASAP

Specifications: Propane is to be HD-5 grade, 90% or greater propane, preferably 95% propane, with other gases as per ASTM D-1835.

DATE: 23 November 2015

FROM: P.J.'S Hide-Away

PHONE: 890-1010, Fax: 662-5757

BID FOR: 9600 gallons of propane, delivered to the County Courthouse.

AMOUNT OF BID (Including all applicable taxes and fees): Decline today's bid

AUTHORIZED SIGNATURE: William Tanner

DATE SIGNED: 11/24/15

NOTE: All bids must be received in the Fall River County Auditor's Office at the above address (faxed or hand delivered), before 12:00 noon. on Tue. November 24 2015, to be considered, unless otherwise stated by the caller for bids.

If declining to bid please fax/return this form with the words: "decline today's bid" on the line designated for the Bid Amount.

Thank You

Lyle Jensen, Maintenance Supervisor

FALL RIVER COUNTY COURTHOUSE

906 N. RIVER STREET

HOT SPRINGS, SD 57747

PHONE: 745-5130, FAX: 745-6835

BID: 9600 gallons of propane, Request for Bid, to be delivered ASAP

Specifications: Propane is to be HD-5 grade, 90% or greater propane, preferably 95% propane, with other gases as per ASTM D-1835.

DATE: 23 November, 2015

FROM: CBH Coop

PHONE: 745-5215

BID FOR: 9600 gallons of propane, delivered to the County Courthouse.

AMOUNT OF BID (Including all applicable taxes and fees): we do not wish to bid

AUTHORIZED SIGNATURE: _____

DATE SIGNED: 11-23-15

NOTE: All bids must be received in the Fall River County Auditor's Office at the above address (faxed or hand delivered), before 12:00 noon. On Tue 24 November 2015, to be considered, unless otherwise stated by the caller for bids.

If declining to bid please fax/return this form with the words: "decline today's bid" on the line designated for the Bid Amount.

Thank You

Lyle Jensen, Maintenance Supervisor

ESTIMATE FROM GRANNYS TREE SERVICE
FOR 941 RIVER ST.

4 hrs at 65.00 per hr.

ATT lyle

745-4343

NOTICE OF PUBLIC INFORMATION MEETING FOR FALL RIVER COUNTY MASTER
TRANSPORTATION PLAN
FALL RIVER COURTROOM,
906 N RIVER STREET, HOT SPRINGS, SD, 57747

DATE: DECEMBER 1, 2015
TIME: 11:00 A.M. – 12:00 P.M.

Notice is given that Fall River County will hold a public hearing to discuss and receive public input on the development of a Master Transportation plan for the county.

A map and proposed plans will be available for review at the hearing and you will have the opportunity to present written comments. A short presentation will be given at approximately 11:15 a.m. and the hearing will then be opened to questions and comments on transportation issues in Fall River County.

Notice is further given to individuals with disabilities that this hearing is being held in a physically accessible place. Any individuals with disabilities who will require a reasonable accommodation in order to participate in the public hearing should contact the county auditor at 605-745-5130 no later than 2 business days prior to the meeting in order to ensure accommodations are available. In the event you are unable to attend the hearing, and wish to offer comments, those can be sent to the county auditor at 906 N River Street, Hot Springs, SD 57747, or email to Sue.ganje@state.sd.us. For further information regarding the hearing please contact Randy Seiler, Highway Superintendent at 605-745-5137, or by email to frchwydept@gwtc.net.

Dated this 6th day of November, 2015. Sue Ganje, County Auditor.

Please publish the weeks of November 17th and November 24th, 2015.

