

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 30th day of April, 2015.

Total Amt of Deposit in First Interstate Bank: \$3,114,477.51

Total Amount of Cash: \$ 3,586.97

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

Total Amount of Checks in Treasurer's Possession Not Exceeding Three Days: \$237,440.42

MONEY MARKET SAVINGS:

First Interstate Bank: \$812,426.79

CERTIFICATES OF DEPOSIT:

First Interstate-Hot Springs: \$3,470,000.00

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:

Broyles, Misti - \$44.00, Lic

Bauer, James - \$44.00, Lic

Richardson-Green, Johna - \$94.06, Tax

Sewright, James - \$7,352.91, Tax

TOTAL \$7,896,901.66

Dated This 30th Day of April, 2015.

Sue Ganje, County Auditor of Fall River County.

County Monies: \$5,017,396.69

Held for other Entities: \$2,726,440.29

Held in Trust: \$153,064.68

TOTAL: \$7,896,901.66

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.

STATE OF SOUTH DAKOTA
SUB-RECIPIENT AGREEMENT
FOR PROVIDER SERVICES
BETWEEN

Fall River County
C/O County Auditor
906 North River Street
Hot Springs, SD 57747-1398
Referred to as "Provider"

South Dakota Department of Health
Division of Health and Medical Services
Emily Paulsen
600 East Capitol Avenue
Pierre, SD 57501
(605) 773-3361
Referred to as "State"

State and Provider hereby enter into a contract for Provider Services. This is an agreement for an award of Federal financial assistance to a subrecipient.

I. SUBRECIPIENT INFORMATION:

- A. The Provider's City, State and Zip + 4 for primary place of performance is Hot Springs, SD 57747-1390
The Provider's DUNS number is 627758915
The Provider's Fiscal year begins January and ends December
- B. This agreement is made for the purpose of providing clerical services for the Woman, Infants and Children (WIC) Program in Fall River County.

The purpose of the WIC Program is to provide supplemental foods and nutrition education, including breastfeeding promotion and support, through payment of cash grants to State agencies which administer the Program through local agencies at no cost to eligible persons. This award is not for research and development.

Amount provided by State is	\$8,446.00
Amount matched by Provider is	\$ 0.00
Total Contract Amount	\$8,446.00

Dollars provided by State consist of the following:

Non-Federal State dollars	\$ 0.00
Federal (USDA Food and Nutrition Services) (CFDA Title and # : Special Supplemental Nutrition Program for Women, Infants and Children CFDA# 10.557)	\$8,446.00
Federal Award Date	10/01/2014
Federal Award Identification Number (FAIN)	15153SD708W1003
Total Amount of Federal Award	\$6,464,281.00
Indirect Cost Rate	5.2% 6/1/2015 – 6/30/2015 5.4% 7/1/2015 – 5/31/2016

**FALL RIVER COUNTY
GENERAL FUND SURPLUS ANALYSIS
DATE: MARCH 31 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	1,403,439.55
10800 Taxes Receivable--Current	2,286,241.55
11000 Taxes Receivable--Delinquent	12,206.61
TOTAL ASSETS	3,701,887.71

GENERAL FUND SURPLUS ANALYSIS

LIABILITIES AND EQUITY:

22400 Deferred Revenue	2,298,448.16
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FUND BALANCES:

27500 Committed (list)	
Bridge #24-135113	50,000.00
27600 Assigned (one of the following)	
March - 3/4 of the current year	266,026.50
September - 1/4 of current year + subsequent year	
27700 Unassigned	1,087,413.05

TOTAL LIABILITIES AND EQUITY

3,701,887.71

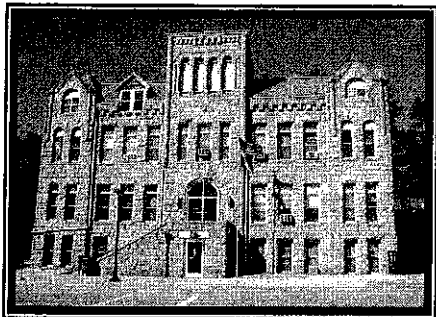
Following Year's General Fund Budget
(use current year for March analysis)

3,627,290.00

The unassigned fund balance, account 27700,
divided by the following year's General Fund budget
resulting in the fund balance percentage

29.98%

*3/31/14 = 28.31%
9/30/14 = 34.07%*



**FALL RIVER COUNTY
BOARD OF COMMISSIONERS**
Fall River County Courthouse
906 North River Street
Hot Springs, South Dakota 57747
Phone: (605) 745-5130, Fax: (605) 745-6835

June 2, 2015

TO: Motor Vehicle Dept.
State of South Dakota
445 E. Capitol
Pierre, SD 57501

RE: Zoning Laws

Attn: SD Dealer Licensing Agent

To Whom it May Concern:

Please consider this your formal statement that Fall River County has no Planning or Zoning requirements within the county. Therefore, the matter of Auto Locators, Inc., displaying and selling vehicles at the following legal location was brought before the Fall River County Board of Commissioners on June 2, 2015, who had no objection.

- **27863 Hwy 385; legal description of L1 of Tract A of Farm Unit 2, S10, T8, R6, BHM, Fall River County, South Dakota; 5.38 acres, plus or minus**

Any further questions or additional information needed may be directed to the Board of Commissioners at the contact information listed above.

Sincerely,

Deborah Russell, Chair
Fall River Board of County Commissioners

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

TO: THE BOARD OF COUNTY COMMISSIONERS

DATE: 5/28/2015

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: Beginning 380' (more or less) north from the junction of Oral Loop Rd
To: 1900' (more or less) north and west in public ROW - 30 feet from centerline WG Flats Rd. As close to fence as possible

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: Provide telecommunication service to Marshall Stiver residence
2. Pipe size, cable size and type: BFO 6
3. Outside diameter: N/A
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" to 48"
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 no cost to the County or the Federal Government.

APPROVED _____ 20 _____

SUBMITTED 28-May _____ 20 15

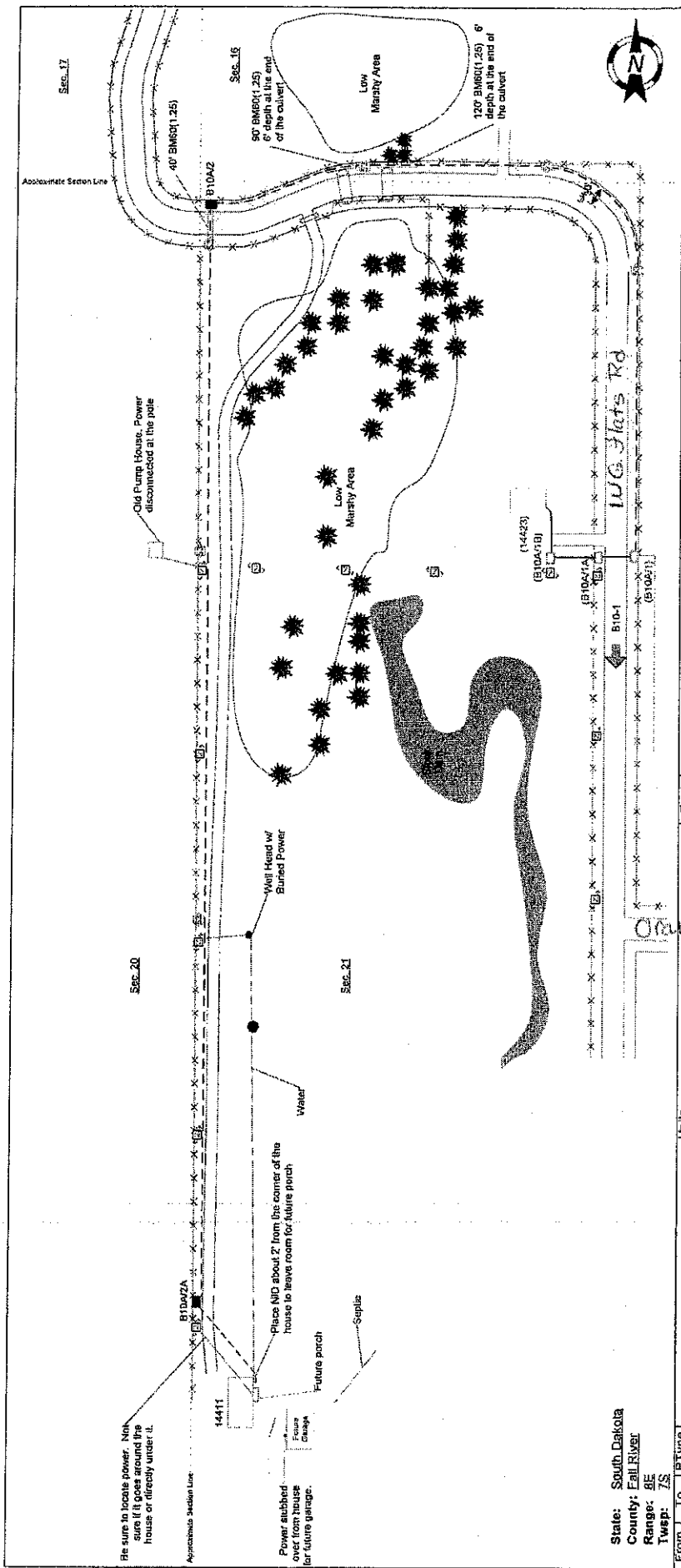
County Chairman

Golden West Telecommunications

County Auditor

By Becki Seibert
Row Tech, for GWTC

Title



State: South Dakota
 County: Fall River
 Range: 8E
 Twp: 7S

From	To	P	Type	Units	Feet	Remarks

As Staked
 Golden West
 Telecommunications
 EGS2
 Name:
 WD: Scott L. Egan
 Etech: Scott
 Reuse: BLS
 ROW: Public and Private

Staked By:	Date:	Scale:
CS	08/15/06	AS STAKED
Revised By:	Date:	Scale:
Checked By:	Date:	Scale:
Plotted By:	Date:	Scale:
Printed By:	Date:	Scale:
As Built By:	Date:	Scale:

Drawing Not To Scale
 Sheet 2 of 2

CAUTION: BURIED FACILITIES MAY BE PRESENT. THE CONTRACTOR IS SOLELY RESPONSIBLE FOR LOCATING PRIOR TO CONSTRUCTION.

NOTICE OF HEARING UPON APPLICATION FOR MALT BEVERAGE AND A MALT BEVERAGE
AND SD FARM WINE LICENSE RENEWALS OUTSIDE OF MUNICIPALITIES

NOTICE IS HEREBY GIVEN THAT the Fall River Board of County Commissioners in and for the County of Fall River, South Dakota, on the 2nd day of June, 2015, at the hour of 11:00 A.M. will meet in regular session to consider the following applications for Malt Beverage licenses and a Malt Beverage & SD Farm Wine License renewals all located outside of municipalities, to operate within the County of Fall River, South Dakota, for the 2015/2016 licensing period, which have been presented to the governing body and filed with the County Auditor's Office.

FOR LICENSE PERIOD <u>2015-2016</u>	TYPE OF LICENSE
RENEWALS:	
W. Joe Allen Allen Ranch 13013 Fall River Road Hot Springs SD 57747	Retail (On-Off Sale) Malt Beverage Lic #RB-2483
Angostura Den, Inc Angostura Den 28041 Highway 385 Hot Springs, SD 57747-9303	Retail (On-Off Sale) Malt Beverage Lic #RB-2628
Chops & Hops Inc 27631 SD Hwy79 Hot Springs, SD 57747	Retail (On- Off Sale) Malt Beverage Lic #RB-21587
Coffee Cup Fuel Stop Inc Coffee Cup Casino, Area B Junction Hwy 79, 18, 385 Hot Springs SD 57747	Retail (On- Off Sale) Malt Beverage Lic #RB-2632
Larry N Forney Forney's Standard Service 29098 Hwy 385 Oelrichs, SD 57763-0153	Retail (On-Off Sale) Malt Beverage Lic #RB-2322
Moyle Petroleum Company Common Cents Food Store Breakers Beach Club (PO Box 2860 Rapid City, SD) Hot Springs, SD 57747-9602	Retail- 2(On-Off Sale) Malt Beverage Lic #RB-2695 & 2690
Pirates Inc Pirates 27679 Hwy 385 Hot Springs, SD 57747-9701	Retail (On-Off Sale) Malt Beverage Lic #RB-2283
Stateline Casino Inc Stateline Casino 30387 Hwy 385 Oelrichs SD 57763	Retail (On-Off Sale) Malt Beverage Lic RB#2373
Tinisu Springs LLC Hot Springs KOA 27585 SD Hwy 79 Hot Springs SD 57747	Package (off sale) Malt Beverage & SD Farm Wine Lic PF-20158