

ACCEPTED
12/20/2017
K

FAXED BID:

TO: FALL RIVER COUNTY HIGHWAY DEPT. FAX # 745-5912
PHONE # 745-5137

DATE: 12-20-17

FROM: Nelson's Oil & Gas, Inc. PHONE: 745-4189
~~605-600-6000~~

BID FOR: 6000 gallons 87 OXY E-10

AMOUNT OF BID: \$ 10986/gallon
(This bid includes all appropriate taxes and fees)

Signed By: [Signature]
Richard Nelson

All faxed bids must be received in the Fall River County Highway
otherwise stated by the caller for bids.

If declining to bid please fax back this form with the words; "Decline
todays bid." On the line designated for the Bid Amount.

Thank You

FAXED BID:

TO: FALL RIVER COUNTY HIGHWAY DEPT.

FAX # 745-5912

PHONE # 745-5137

DATE: 12/20/2017

FROM: TANNER FUEL (PREVIOUSLY JPS HI-D-WAY) **PHONE:** 890-1010

BID FOR: NO BID - NOT PLACING TANKER ORDERS.

AMOUNT OF BID: _____

(THIS BID INCLUDES ALL APPROPRIATE TAXES AND FEES)

Signed By: AS PER BIL TANNER

KT

NOTE: all faxed bids must be received in the Fall River County Highway Dept. office at the above number before 9:00 a.m. to be considered, unless otherwise stated by the caller for bids.

If declining to bid please fax back this form with the words; **"Decline todays bid"** on the line designated for the Bid Amount.

THANK YOU

FAXED BID:

TO: FALL RIVER COUNTY HIGHWAY DEPT.

FAX # 745-5912

PHONE # 745-5137

DATE: 12/20/2017

FROM: M/G OIL PHONE: (605) 431-0399

BID FOR: 6000 GAL E10 GAS

AMOUNT OF BID: NO BID OFFERED BY THE 9AM DEADLINE,

(THIS BID INCLUDES ALL APPROPRIATE TAXES AND FEES)

kn

Signed By: _____

NOTE: all faxed bids must be received in the Fall River County Highway Dept. office at the above number before 9:00 a.m. to be considered, unless otherwise stated by the caller for bids.

If declining to bid please fax back this form with the words; **"Decline todays bid"** on the line designated for the Bid Amount.

THANK YOU

HOT SPRINGS, SOUTH DAKOTA 57747

FALL RIVER COUNTY, SOUTH DAKOTA

Name of Claimant: Fall River County Highway Department
P.O. Box 939
Hot Springs, S.D. 57747

Date: 12-21-2017
WEED BOARD FUEL PURCHASES:
FROM DATE: 12-01-2017
THROUGH DATE: 12-20-2017
GALLONS: 174.90
TOTAL: \$ 365.91

FROMDATE : 12/01/2017

FALL RIVER COUNTY HIGHWAY DEPT

CREATE DATE: 12/21/2017

TODATE : 12/20/2017

MATERIAL JOURNAL BY OBJECT

PAGE: 1 OF 1

OBJECT CODES	DTE	TRACER	CODE	INVTN	HOURS	RATE	AMOUNT	FND	OBJ	AUD	FUNCTION	PROJECT
411 Fuel for opr of mtrs	12/04/2017	M20173380110		GAS	15.20	2.11	32.05	701	411	4261	Fuel for opr of mtrs	WEED WEED BOARD/FUEL
	12/05/2017	M20173390101		GAS	19.00	2.11	40.06	701	411	4261	Fuel for opr of mtrs	WEED WEED BOARD/FUEL
	12/05/2017	M20173390102		GAS	15.00	2.11	31.63	701	411	4261	Fuel for opr of mtrs	WEED WEED BOARD/FUEL
	12/07/2017	M20173410106		GAS	17.30	2.11	36.48	701	411	4261	Fuel for opr of mtrs	WEED WEED BOARD/FUEL
	12/08/2017	M20173420103		GAS	12.70	2.11	26.78	701	411	4261	Fuel for opr of mtrs	WEED WEED BOARD/FUEL
	12/11/2017	M20173450106		GAS	17.40	2.11	36.69	701	411	4261	Fuel for opr of mtrs	WEED WEED BOARD/FUEL
	12/13/2017	M20173470102		GAS	4.40	2.11	9.28	701	411	4261	Fuel for opr of mtrs	WEED WEED BOARD/FUEL
	12/13/2017	M20173470103		GAS	8.70	2.11	18.34	701	411	4261	Fuel for opr of mtrs	WEED WEED BOARD/FUEL
	12/13/2017	M20173470104		GAS	14.40	2.11	30.36	701	411	4261	Fuel for opr of mtrs	WEED WEED BOARD/FUEL
	12/15/2017	M20173490105		GAS	11.10	2.11	23.40	701	411	4261	Fuel for opr of mtrs	WEED WEED BOARD/FUEL
	12/19/2017	M20173530106		GAS	13.60	2.04	27.69	701	411	4261	Fuel for opr of mtrs	WEED WEED BOARD/FUEL
	12/19/2017	M20173530107		GAS	3.60	2.04	7.33	701	411	4261	Fuel for opr of mtrs	WEED WEED BOARD/FUEL
12/19/2017	M20173530108		GAS	22.50	2.04	45.82	701	411	4261	Fuel for opr of mtrs	WEED WEED BOARD/FUEL	
TOTALS ==>					174.90		365.91					
GRAND TOTALS ==>					174.90		365.91					

**All Transactions From 12/01/2017 To 12/20/2017 Sorted By Driver Department
FULL REPORT**

Printed On: 12/21/2017 7:54:28AM

Page: 1 Of 2

Transact#	Date	Time	Driver	Driver Dept	Vehicle:	Veh Dept	Veh Class	Misc.	Odometer	Site#	Unit#	Taxed	Quantity	Sale
Fuel Type	Fuel Pos	MPG	Cost /Mile	Price/Unit	Card/Key#1	Card/Key#2	Term Code	Vehicle Description	Fuel Type Description		Vehicle Dept Description			
Vehicle Class Description	Driver Description					Driver Dept Description								

Driver Department: 004

8990	12/04/2017	15:57	04111	004	00836	004	002	000000000	000000	001	001	NO	15.20	32.04												
002	2	100.0	000.00	02.108	65500	65500	000	2009 Ford Pickup	WEED		WEED															
COUNTY UNLEADED N. Steinmetz																										
9045	12/11/2017	09:36	04111	004	00836	004	002	000000000	000000	001	001	NO	17.40	36.68												
002	2	100.0	000.00	02.108	65500	65500	000	2009 Ford Pickup	WEED		WEED															
COUNTY UNLEADED N. Steinmetz																										
9067	12/13/2017	09:37	04111	004	00836	004	002	000000000	000000	001	001	NO	8.70	18.34												
002	2	000.0	000.00	02.108	65500	65500	000	2009 Ford Pickup	WEED		WEED															
COUNTY UNLEADED N. Steinmetz																										
9116	12/19/2017	17:25	04111	004	00836	004	002	000000000	000000	001	001	NO	22.50	47.43												
002	2	100.0	000.00	02.108	65500	65500	000	2009 Ford Pickup	WEED		WEED															
COUNTY UNLEADED N. Steinmetz																										
<table border="0" style="width: 100%;"> <tr> <td style="width: 100px;"></td> <td style="text-align: right;">Fuel Type: 002</td> <td style="text-align: right;">63.80</td> <td style="text-align: right;">134.49</td> </tr> <tr> <td></td> <td style="text-align: right;">Total Sale For Driver: 04111</td> <td style="text-align: right;">134.49</td> <td style="text-align: right;">134.49</td> </tr> <tr> <td></td> <td style="text-align: right;">Total Quantity For Driver: 04111</td> <td style="text-align: right;">63.80</td> <td></td> </tr> </table>																Fuel Type: 002	63.80	134.49		Total Sale For Driver: 04111	134.49	134.49		Total Quantity For Driver: 04111	63.80	
	Fuel Type: 002	63.80	134.49																							
	Total Sale For Driver: 04111	134.49	134.49																							
	Total Quantity For Driver: 04111	63.80																								
8993	12/05/2017	08:05	04113	004	00836	004	002	000000000	122394	001	001	NO	19.00	40.05												
002	2	100.0	000.00	02.108	65500	65500	000	2009 Ford Pickup	WEED		WEED															
COUNTY UNLEADED K. Jamison																										
8996	12/05/2017	14:29	04113	004	00836	004	002	000000000	122563	001	001	NO	15.00	31.62												
002	2	011.2	000.18	02.108	65500	65500	000	2009 Ford Pickup	WEED		WEED															
COUNTY UNLEADED K. Jamison																										
9020	12/07/2017	15:49	04113	004	00836	004	002	000000000	122748	001	001	NO	17.30	36.47												
002	2	010.6	000.19	02.108	65500	65500	000	2009 Ford Pickup	WEED		WEED															
COUNTY UNLEADED K. Jamison																										
9028	12/08/2017	14:18	04113	004	00836	004	002	000000000	122884	001	001	NO	12.70	26.77												
002	2	010.7	000.19	02.108	65500	65500	000	2009 Ford Pickup	WEED		WEED															
COUNTY UNLEADED K. Jamison																										
9064	12/13/2017	08:02	04113	004	00451	004	002	000000000	000000	001	001	NO	4.40	9.28												
002	2	000.0	000.00	02.108	65500	65500	000	2001 Honda ATV	WEED		WEED															
COUNTY UNLEADED K. Jamison																										

Transact#	Date	Time	Driver	Driver Dept	Vehicle:	Veh Dept	Veh Class	Misc.	Odometer	Site#	Unit#	Taxed	Quantity	Sale
Fuel Type	Fuel Pos	MPG	Cost/Mile	Price/unit	Card/Key#1	Card/Key#2	Term Code	Vehicle Description			Vehicle Dept Description			
Vehicle Class	Description		Driver Description			Driver Dept Description				Fuel Type Description				
9068	12/13/2017	10:18	04113	004	00836	004	002	00000000	123004	001	001	NO	14.40	30.36
002	2	100.0	000.00	02.108	65500	65500	000	2009 Ford Pickup			WEED			
COUNTY UNLEADED K. Jamison WEED Gasoline														
9085	12/15/2017	14:06	04113	004	00836	004	002	00000000	123108	001	001	NO	11.10	23.40
002	2	009.3	000.22	02.108	65500	65500	000	2009 Ford Pickup			WEED			
COUNTY UNLEADED K. Jamison WEED Gasoline														
9110	12/19/2017	14:50	04113	004	00836	004	002	00000000	123203	001	001	NO	13.60	28.67
002	2	006.9	000.30	02.108	65500	65500	000	2009 Ford Pickup			WEED			
COUNTY UNLEADED K. Jamison WEED Gasoline														
9111	12/19/2017	14:54	04113	004	00451	004	002	00000000	000000	001	001	NO	3.60	7.59
002	2	000.0	000.00	02.108	65500	65500	000	2001 Honda ATV			WEED			
COUNTY UNLEADED K. Jamison WEED Gasoline														
										Fuel Type: 002		111.10	234.21	
										Total Sale For Driver: 04113		234.21		
										Total Quantity For Driver: 04113		111.10		
										Total Sale For Driver Department: 004		\$368.70		
										Total Quantity For Driver Department: 004		174.90		
										MPG/Transaction: 42.21		Cost/Mile/Transaction: .08		

HOT SPRINGS, SOUTH DAKOTA 57747

FALL RIVER COUNTY, SOUTH DAKOTA

Name of Claimant: Fall River County Highway Department
P.O. Box 939
Hot Springs, S.D. 57747

Date: 12-21-2017

COURT HOUSE ...FUEL/GAS PURCHASES :
(All Departments)

FROM DATE: 12-01-2017

THROUGH DATE: 12-20-2017

GALLONS: 71.60

TOTAL: \$ 149.82

FRC HWY: km

FROMDATE : 12/01/2017

FALL RIVER COUNTY HIGHWAY DEPT

CREATE DATE: 12/21/2017

TODATE : 12/20/2017

MATERIAL JOURNAL BY OBJECT

PAGE: 1 OF 1

OBJECT CODES	DTE	TRACER	CODE	INVTN	HOURS	RATE	AMOUNT	FND	OBJ	AUD	FUNCTION	PROJECT		
411 Fuel for opr of mtrs	12/06/2017	M20173400104		GAS	9.00	2.11	18.98	701	411	4261	Fuel for opr of mtrs	CHFUEL COURT HOUSE FUEL		
	12/08/2017	M20173420101		GAS	13.70	2.11	28.89	701	411	4261	Fuel for opr of mtrs	CHFUEL COURT HOUSE FUEL		
	12/14/2017	M20173480104		GAS	0.10	2.11	0.21	701	411	4261	Fuel for opr of mtrs	CHFUEL COURT HOUSE FUEL		
	12/14/2017	M20173480105		GAS	12.40	2.11	26.15	701	411	4261	Fuel for opr of mtrs	CHFUEL COURT HOUSE FUEL		
	12/15/2017	M20173490106		GAS	20.40	2.11	43.01	701	411	4261	Fuel for opr of mtrs	CHFUEL COURT HOUSE FUEL		
	12/20/2017	M20173540105		GAS	16.00	2.04	32.58	701	411	4261	Fuel for opr of mtrs	CHFUEL COURT HOUSE FUEL		
	TOTALS ==>							149.82						
	GRAND TOTALS ==>							149.82						
	GRAND TOTALS ==>							71.60						

All Transactions From 12/01/2017 To 12/20/2017 Sorted By Driver Department FULL REPORT

Printed On: 12/21/2017 7:54:37AM

Page: 1 Of 1

Transact#	Date	Time	Driver	Driver Dept	Vehicle:	Veh Dept	Veh Class	Misc.	Odometer	Site#	Unit#	Taxed	Quantity	Sale
Fuel Type	Fuel Pos	MPG	Cost/Mile	Price/unit	Card/Key#1	Card/Key#2	Term Code	Vehicle Description			Vehicle Dept Description			
Vehicle Class Description			Driver Description			Driver Dept Description			Fuel Type Description					

Driver Department: 005

9005	12/06/2017	09:16	00403	005	02352	005	002	000000000	028109	001	001	NO	9.00	18.97
002	2	012.3	000.17	02.108	65500	65500	000	2014 CHEV SILVERADO			COURT HOUSE			
COUNTY UNLEADED				Frank Maynard	COURT HOUSE				Gasoline					
9074	12/14/2017	09:00	00403	005	02352	005	002	000000000	028313	001	001	NO	.10	.21
002	2	100.0	000.00	02.108	65500	65500	000	2014 CHEV SILVERADO			COURT HOUSE			
COUNTY UNLEADED				Frank Maynard	COURT HOUSE				Gasoline					
9075	12/14/2017	09:03	00403	005	02352	005	002	000000000	028313	001	001	NO	12.40	26.14
002	2	016.4	000.12	02.108	65500	65500	000	2014 CHEV SILVERADO			COURT HOUSE			
COUNTY UNLEADED				Frank Maynard	COURT HOUSE				Gasoline					

Fuel Type: 002 21.50 45.32

Total Sale For Driver: 00403 45.32

Total Quantity For Driver: 00403 21.50

9025	12/08/2017	09:47	00440	005	04078	005	002	000000000	135303	001	001	NO	13.70	28.88
002	2	013.4	000.15	02.108	65500	65500	000	2004 CHEV. SILVERADO			COURT HOUSE			
COUNTY UNLEADED				Lyle Jensen	COURT HOUSE				Gasoline					
9086	12/15/2017	15:39	00440	005	04078	005	002	000000000	135515	001	001	NO	20.40	43.00
002	2	010.3	000.20	02.108	65500	65500	000	2004 CHEV. SILVERADO			COURT HOUSE			
COUNTY UNLEADED				Lyle Jensen	COURT HOUSE				Gasoline					
9124	12/20/2017	13:41	00440	005	04078	005	002	000000000	135677	001	001	NO	16.00	33.73
002	2	010.1	000.20	02.108	65500	65500	000	2004 CHEV. SILVERADO			COURT HOUSE			
COUNTY UNLEADED				Lyle Jensen	COURT HOUSE				Gasoline					

Fuel Type: 002 50.10 105.61

Total Sale For Driver: 00440 105.61

Total Quantity For Driver: 00440 50.10

Total Sale For Driver Department: 005 \$150.93

Total Quantity For Driver Department: 005 71.60

MPG/Transaction: 27.08 Cost/Mile/Transaction: .14

HOT SPRINGS, SOUTH DAKOTA 57747
FALL RIVER COUNTY, SOUTH DAKOTA

Name of Claimant: Fall River County Highway Department
P.O. Box 939
Hot Springs, S.D. 57747

Date:12-21-2017
SHERIFF'S DEPARTMENT GAS PURCHASES:
FROM DATE: 12-01-2017
THROUGH DATE: 12-20-2017
TOTAL GALLONS: 635.30
TOTAL: \$ 1337.44

FROMDATE : 12/01/2017

FALL RIVER COUNTY HIGHWAY DEPT

CREATE DATE: 12/21/2017

TODATE : 12/20/2017

MATERIAL JOURNAL BY OBJECT

PAGE: 1 OF 3

OBJECT CODES	DTE	TRACER	CODE	INVTN	HOURS	RATE	AMOUNT	FND	OBJ	AUD	FUNCTION	PROJECT
411 Fuel for opr of mtrs	12/01/2017	M20173350101		GAS	15.00	2.11	31.63	701	411	4261	Fuel for opr of mtrs	COUNTY SHERIFFS DEPARTMENT FUEL
	12/01/2017	M20173350104		GAS	16.40	2.11	34.58	701	411	4261	Fuel for opr of mtrs	COUNTY SHERIFFS DEPARTMENT FUEL
	12/01/2017	M20173350105		GAS	7.00	2.11	14.76	701	411	4261	Fuel for opr of mtrs	COUNTY SHERIFFS DEPARTMENT FUEL
	12/01/2017	M20173350106		GAS	6.00	2.11	12.65	701	411	4261	Fuel for opr of mtrs	COUNTY SHERIFFS DEPARTMENT FUEL
	12/01/2017	M20173350107		GAS	11.00	2.11	23.19	701	411	4261	Fuel for opr of mtrs	COUNTY SHERIFFS DEPARTMENT FUEL
	12/02/2017	M20173360102		GAS	8.10	2.11	17.08	701	411	4261	Fuel for opr of mtrs	COUNTY SHERIFFS DEPARTMENT FUEL
	12/02/2017	M20173360103		GAS	9.80	2.11	20.66	701	411	4261	Fuel for opr of mtrs	COUNTY SHERIFFS DEPARTMENT FUEL
	12/03/2017	M20173370101		GAS	14.50	2.11	30.57	701	411	4261	Fuel for opr of mtrs	COUNTY SHERIFFS DEPARTMENT FUEL
	12/03/2017	M20173370102		GAS	6.50	2.11	13.71	701	411	4261	Fuel for opr of mtrs	COUNTY SHERIFFS DEPARTMENT FUEL
	12/04/2017	M20173380104		GAS	14.00	2.11	29.52	701	411	4261	Fuel for opr of mtrs	COUNTY SHERIFFS DEPARTMENT FUEL
	12/04/2017	M20173380105		GAS	17.00	2.11	35.84	701	411	4261	Fuel for opr of mtrs	COUNTY SHERIFFS DEPARTMENT FUEL
	12/04/2017	M20173380106		GAS	20.00	2.11	42.17	701	411	4261	Fuel for opr of mtrs	COUNTY SHERIFFS DEPARTMENT FUEL
	12/05/2017	M20173390105		GAS	7.20	2.11	15.18	701	411	4261	Fuel for opr of mtrs	COUNTY SHERIFFS DEPARTMENT FUEL
	12/05/2017	M20173390106		GAS	13.50	2.11	28.46	701	411	4261	Fuel for opr of mtrs	COUNTY SHERIFFS DEPARTMENT FUEL
	12/06/2017	M20173400102		GAS	8.40	2.11	17.71	701	411	4261	Fuel for opr of mtrs	COUNTY SHERIFFS DEPARTMENT FUEL
	12/06/2017	M20173400103		GAS	6.20	2.11	13.07	701	411	4261	Fuel for opr of mtrs	COUNTY SHERIFFS DEPARTMENT FUEL
	12/07/2017	M20173410104		GAS	15.00	2.11	31.63	701	411	4261	Fuel for opr of mtrs	COUNTY SHERIFFS DEPARTMENT FUEL
	12/07/2017	M20173410105		GAS	14.60	2.11	30.78	701	411	4261	Fuel for opr of mtrs	COUNTY SHERIFFS DEPARTMENT FUEL
	12/08/2017	M20173420102		GAS	15.50	2.11	32.68	701	411	4261	Fuel for opr of mtrs	COUNTY SHERIFFS DEPARTMENT FUEL
	12/08/2017	M20173420108		GAS	9.60	2.11	20.24	701	411	4261	Fuel for opr of mtrs	COUNTY SHERIFFS DEPARTMENT FUEL

FROMDATE : 12/01/2017

FALL RIVER COUNTY HIGHWAY DEPT

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MATERIAL JOURNAL BY OBJECT

PAGE: 2 OF 3

OBJECT CODES	DTE	TRACER	CODE	INVTN	HOURS	RATE	AMOUNT	FND	OBJ	AUD	FUNCTION	PROJECT
411 Fuel for opr of mtrs	12/08/2017	M20173420109		GAS	11.00	2.11	23.19	701	411	4261	Fuel for opr of mtrs	COUNTY SHERIFFS DEPARTMENT FUEL
	12/09/2017	M20173430101		GAS	10.80	2.11	22.77	701	411	4261	Fuel for opr of mtrs	COUNTY SHERIFFS DEPARTMENT FUEL
	12/09/2017	M20173430102		GAS	8.00	2.11	16.87	701	411	4261	Fuel for opr of mtrs	COUNTY SHERIFFS DEPARTMENT FUEL
	12/09/2017	M20173430103		GAS	16.00	2.11	33.74	701	411	4261	Fuel for opr of mtrs	COUNTY SHERIFFS DEPARTMENT FUEL
	12/10/2017	M20173440101		GAS	15.50	2.11	32.68	701	411	4261	Fuel for opr of mtrs	COUNTY SHERIFFS DEPARTMENT FUEL
	12/10/2017	M20173440102		GAS	11.50	2.11	24.25	701	411	4261	Fuel for opr of mtrs	COUNTY SHERIFFS DEPARTMENT FUEL
	12/11/2017	M20173450102		GAS	17.60	2.11	37.11	701	411	4261	Fuel for opr of mtrs	COUNTY SHERIFFS DEPARTMENT FUEL
	12/11/2017	M20173450103		GAS	16.50	2.11	34.79	701	411	4261	Fuel for opr of mtrs	COUNTY SHERIFFS DEPARTMENT FUEL
	12/11/2017	M20173450104		GAS	8.00	2.11	16.87	701	411	4261	Fuel for opr of mtrs	COUNTY SHERIFFS DEPARTMENT FUEL
	12/11/2017	M20173450105		GAS	8.10	2.11	17.08	701	411	4261	Fuel for opr of mtrs	COUNTY SHERIFFS DEPARTMENT FUEL
	12/12/2017	M20173460103		GAS	10.50	2.11	22.14	701	411	4261	Fuel for opr of mtrs	COUNTY SHERIFFS DEPARTMENT FUEL
	12/13/2017	M20173470101		GAS	10.60	2.11	22.35	701	411	4261	Fuel for opr of mtrs	COUNTY SHERIFFS DEPARTMENT FUEL
	12/13/2017	M20173470105		GAS	8.00	2.11	16.87	701	411	4261	Fuel for opr of mtrs	COUNTY SHERIFFS DEPARTMENT FUEL
	12/14/2017	M20173480106		GAS	20.50	2.11	43.22	701	411	4261	Fuel for opr of mtrs	COUNTY SHERIFFS DEPARTMENT FUEL
	12/14/2017	M20173480107		GAS	14.00	2.11	29.52	701	411	4261	Fuel for opr of mtrs	COUNTY SHERIFFS DEPARTMENT FUEL
	12/14/2017	M20173480108		GAS	18.00	2.11	37.95	701	411	4261	Fuel for opr of mtrs	COUNTY SHERIFFS DEPARTMENT FUEL
	12/15/2017	M20173490101		GAS	13.80	2.11	29.10	701	411	4261	Fuel for opr of mtrs	COUNTY SHERIFFS DEPARTMENT FUEL
	12/15/2017	M20173490102		GAS	14.00	2.11	29.52	701	411	4261	Fuel for opr of mtrs	COUNTY SHERIFFS DEPARTMENT FUEL
	12/15/2017	M20173490103		GAS	11.50	2.11	24.25	701	411	4261	Fuel for opr of mtrs	COUNTY SHERIFFS DEPARTMENT FUEL
	12/15/2017	M20173490104		GAS	18.00	2.11	37.95	701	411	4261	Fuel for opr of mtrs	COUNTY SHERIFFS DEPARTMENT FUEL

FROMDATE : 12/01/2017

FALL RIVER COUNTY HIGHWAY DEPT

CREATE DATE: 12/21/2017

TODATE : 12/20/2017

MATERIAL JOURNAL BY OBJECT

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OBJECT CODES	DTE	TRACER	CODE	INVTN	HOURS	RATE	AMOUNT	FND	OBJ	AUD	FUNCTION	PROJECT
411 Fuel for opr of mtrs	12/16/2017	M20173500102		GAS	14.30	2.11	30.15	701	411	4261	Fuel for opr of mtrs	COUNTY SHERIFFS DEPARTMENT FUEL
	12/16/2017	M20173500103		GAS	12.00	2.11	25.30	701	411	4261	Fuel for opr of mtrs	COUNTY SHERIFFS DEPARTMENT FUEL
	12/17/2017	M20173510101		GAS	9.10	2.11	19.19	701	411	4261	Fuel for opr of mtrs	COUNTY SHERIFFS DEPARTMENT FUEL
	12/17/2017	M20173510102		GAS	16.50	2.11	34.79	701	411	4261	Fuel for opr of mtrs	COUNTY SHERIFFS DEPARTMENT FUEL
	12/19/2017	M20173530101		GAS	17.00	2.11	35.84	701	411	4261	Fuel for opr of mtrs	COUNTY SHERIFFS DEPARTMENT FUEL
	12/19/2017	M20173530102		GAS	6.50	2.11	13.71	701	411	4261	Fuel for opr of mtrs	COUNTY SHERIFFS DEPARTMENT FUEL
	12/19/2017	M20173530103		GAS	16.00	2.11	33.74	701	411	4261	Fuel for opr of mtrs	COUNTY SHERIFFS DEPARTMENT FUEL
	12/19/2017	M20173530104		GAS	18.00	2.11	37.95	701	411	4261	Fuel for opr of mtrs	COUNTY SHERIFFS DEPARTMENT FUEL
	12/20/2017	M20173540106		GAS	8.60	2.04	17.51	701	411	4261	Fuel for opr of mtrs	COUNTY SHERIFFS DEPARTMENT FUEL
	12/20/2017	M20173540107		GAS	6.60	2.04	13.44	701	411	4261	Fuel for opr of mtrs	COUNTY SHERIFFS DEPARTMENT FUEL
	12/20/2017	M20173540108		GAS	13.50	2.04	27.49	701	411	4261	Fuel for opr of mtrs	COUNTY SHERIFFS DEPARTMENT FUEL
TOTALS ==>					635.30		1,337.44					
GRAND TOTALS ==>					635.30		1,337.44					

All Transactions From 12/01/2017 To 12/20/2017 Sorted By Driver Department

FULL REPORT

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Transact#	Date	Time	Driver	Driver Dept	Vehicle:	Veh Dept	Veh Class	Misc.	Odometer	Site#	Unit#	Taxed	Quantity	Sale
Fuel Type	Fuel Pos	MPG	Cost/Mile	Price/unit	Card/Key#1	Card/Key#2	Term Code	Vehicle Description			Vehicle Dept Description			
Vehicle Class Description			Driver Description			Driver Dept Description		Fuel Type Description						

Driver Department: 003

9078	12/14/2017	14:08	00042	003	07304	005	002	00000000	102301	001	001	NO	14.00	29.51
002	2	017.3	000.12	02.108	65500	65500	000	2004 CHEV SUBURBAN			COURT HOUSE			
						SHERIFF					Gasoline			

Fuel Type: 002 14.00 29.51

Total Sale For Driver: 00042 29.51

Total Quantity For Driver: 00042 14.00

8970	12/01/2017	17:10	00043	003	06866	003	002	00000000	026277	001	001	NO	6.00	12.65
002	2	100.0	000.00	02.108	65500	65500	000	2011 Chev. Tahoe			SHERIFF			
						SHERIFF					Gasoline			

8974	12/02/2017	02:35	00043	003	06866	003	002	00000000	026366	001	001	NO	8.10	17.07
002	2	010.9	000.19	02.108	65500	65500	000	2011 Chev. Tahoe			SHERIFF			
						SHERIFF					Gasoline			

8978	12/03/2017	01:50	00043	003	06866	003	002	00000000	026454	001	001	NO	6.50	13.70
002	2	013.5	000.15	02.108	65500	65500	000	2011 Chev. Tahoe			SHERIFF			
						SHERIFF					Gasoline			

8998	12/05/2017	18:10	00043	003	06866	003	002	00000000	026529	001	001	NO	7.20	15.18
002	2	100.0	000.00	02.108	65500	65500	000	2011 Chev. Tahoe			SHERIFF			
						SHERIFF					Gasoline			

9012	12/06/2017	16:50	00043	003	06866	003	002	00000000	026605	001	001	NO	6.20	13.07
002	2	100.0	000.00	02.108	65500	65500	000	2011 Chev. Tahoe			SHERIFF			
						SHERIFF					Gasoline			

9037	12/09/2017	17:04	00043	003	06866	003	002	00000000	026707	001	001	NO	8.00	16.86
002	2	100.0	000.00	02.108	65500	65500	000	2011 Chev. Tahoe			SHERIFF			
						SHERIFF					Gasoline			

9053	12/11/2017	19:00	00043	003	06866	003	002	00000000	026820	001	001	NO	8.10	17.07
002	2	100.0	000.00	02.108	65500	65500	000	2011 Chev. Tahoe			SHERIFF			
						SHERIFF					Gasoline			

9061	12/13/2017	00:56	00043	003	06866	003	002	00000000	026979	001	001	NO	10.60	22.34
002	2	100.0	000.00	02.108	65500	65500	000	2011 Chev. Tahoe			SHERIFF			
						SHERIFF					Gasoline			

Transact#	Date	Time	Driver	Driver Dept	Vehicle:	Veh Dept	Veh Class	Misc.	Odometer	Site#	Unit#	Taxed	Quantity	Sale
Fuel Type	Fuel Pos	MPG	Cost/Mile	Price/unit	Card/Key#1	Card/Key#2	Term Code	Vehicle Description			Vehicle Dept Description			
Vehicle Class Description	Driver Description			Driver Dept Description			Fuel Type Description							
9096	12/17/2017	09:02	00043	003	06866	003	002	000000000	027072	001	001	NO	9.10	19.18
002	2	100.0	000.00	02.108	65500	65500	000	2011 Chev. Tahoe			SHERIFF			
COUNTY UNLEADED JUSTIN HAYNE														
9104	12/19/2017	00:39	00043	003	06866	003	002	000000000	027175	001	001	NO	6.50	13.70
002	2	100.0	000.00	02.108	65500	65500	000	2011 Chev. Tahoe			SHERIFF			
COUNTY UNLEADED JUSTIN HAYNE														
9128	12/20/2017	17:33	00043	003	06866	003	002	000000000	027249	001	001	NO	6.60	13.44
002	2	100.0	000.00	02.036	65500	65500	000	2011 Chev. Tahoe			SHERIFF			
COUNTY UNLEADED JUSTIN HAYNE														
Fuel Type: 002														
Total Sale For Driver: 00043														
Total Quantity For Driver: 00043														
82.90														
174.26														
8979	12/04/2017	00:49	02006	003	06866	003	002	000000000	106464	001	001	NO	14.00	29.51
002	2	100.0	000.00	02.108	65500	65500	000	2011 Chev. Tahoe			SHERIFF			
COUNTY UNLEADED YENULONIS, STEVE														
9000	12/05/2017	23:41	02006	003	06866	003	002	000000000	105786	001	001	NO	13.50	28.46
002	2	100.0	000.00	02.108	65500	65500	000	2011 Chev. Tahoe			SHERIFF			
COUNTY UNLEADED YENULONIS, STEVE														
9038	12/09/2017	19:03	02006	003	06866	003	002	000000000	105878	001	001	NO	16.00	33.73
002	2	100.0	000.00	02.108	65500	65500	000	2011 Chev. Tahoe			SHERIFF			
COUNTY UNLEADED YENULONIS, STEVE														
9042	12/10/2017	19:19	02006	003	06866	003	002	000000000	106092	001	001	NO	11.50	24.24
002	2	018.6	000.11	02.108	65500	65500	000	2011 Chev. Tahoe			SHERIFF			
COUNTY UNLEADED YENULONIS, STEVE														
9052	12/11/2017	18:57	02006	003	06866	003	002	000000000	106153	001	001	NO	8.00	16.86
002	2	100.0	000.00	02.108	65500	65500	000	2011 Chev. Tahoe			SHERIFF			
COUNTY UNLEADED YENULONIS, STEVE														
9060	12/12/2017	18:08	02006	003	06866	003	002	000000000	106292	001	001	NO	10.50	22.13
002	2	100.0	000.00	02.108	65500	65500	000	2011 Chev. Tahoe			SHERIFF			
COUNTY UNLEADED YENULONIS, STEVE														
9092	12/15/2017	22:15	02006	003	06866	003	002	000000000	106555	001	001	NO	18.00	37.94
002	2	100.0	000.00	02.108	65500	65500	000	2011 Chev. Tahoe			SHERIFF			
COUNTY UNLEADED YENULONIS, STEVE														

Transact#	Date	Time	Driver	Driver Dept	Vehicle:	Card/Key#1	Card/Key#2	Term Code	Misc.	Odometer	Site#	Unit#	Taxed	Quantity	Sale
Fuel Type	Fuel Pos	MPG	Cost/Mile	Price/unit	Card/Key#1	Card/Key#2	Driver Dept Description	Vehicle Description	Vehicle Description	Fuel Type Description	Fuel Type Description	Vehicle Dept Description	Quantity	Sale	

9095	12/16/2017	23:28	02006	003	06866	003	002	000	00000000	106594	001	001	NO	12.00	25.30
002	2	003.2	000.64	02.108	65500	65500	SHERIFF	000	2011 Chev. Tahoe			SHERIFF	Gasoline		
COUNTY UNLEADED YENULONIS, STEVE															

9103	12/19/2017	00:37	02006	003	06866	003	002	000	00000000	106782	001	001	NO	17.00	35.84
002	2	100.0	000.00	02.108	65500	65500	SHERIFF	000	2011 Chev. Tahoe			SHERIFF	Gasoline		
COUNTY UNLEADED YENULONIS, STEVE															

Fuel Type: 002
 Total Sale For Driver: 02006 254.01
 Total Quantity For Driver: 02006 120.50

8986	12/04/2017	13:30	02711	003	02744	003	002	000	00000000	047116	001	001	NO	17.00	35.84
002	2	011.5	000.18	02.108	65500	65500	SHERIFF	000	WHITE 2015 DODGE RAM PICK			SHERIFF	Gasoline		
COUNTY UNLEADED R. Mraz															

9044	12/11/2017	08:27	02711	003	02744	003	002	000	00000000	047316	001	001	NO	17.60	37.10
002	2	011.3	000.18	02.108	65500	65500	SHERIFF	000	WHITE 2015 DODGE RAM PICK			SHERIFF	Gasoline		
COUNTY UNLEADED R. Mraz															

9106	12/19/2017	08:27	02711	003	02744	003	002	000	00000000	047536	001	001	NO	16.00	33.73
002	2	013.7	000.15	02.108	65500	65500	SHERIFF	000	WHITE 2015 DODGE RAM PICK			SHERIFF	Gasoline		
COUNTY UNLEADED R. Mraz															

Fuel Type: 002
 Total Sale For Driver: 02711 106.67
 Total Quantity For Driver: 02711 50.60

8972	12/01/2017	21:34	02712	003	04138	003	002	000	00000000	059689	001	001	NO	11.00	23.19
002	2	015.0	000.13	02.108	65500	65500	SHERIFF	000	2010 Chev. Tahoe			SHERIFF	Gasoline		
COUNTY UNLEADED J. Buckwheat															

8977	12/03/2017	01:48	02712	003	04138	003	002	000	00000000	059871	001	001	NO	14.50	30.57
002	2	012.5	000.16	02.108	65500	65500	SHERIFF	000	2010 Chev. Tahoe			SHERIFF	Gasoline		
COUNTY UNLEADED J. Buckwheat															

9021	12/07/2017	17:27	02712	003	04138	003	002	000	00000000	060072	001	001	NO	14.60	30.78
002	2	013.7	000.15	02.108	65500	65500	SHERIFF	000	2010 Chev. Tahoe			SHERIFF	Gasoline		
COUNTY UNLEADED J. Buckwheat															

9032	12/08/2017	17:47	02712	003	04138	003	002	000	00000000	060245	001	001	NO	11.00	23.19
002	2	015.7	000.13	02.108	65500	65500	SHERIFF	000	2010 Chev. Tahoe			SHERIFF	Gasoline		
COUNTY UNLEADED J. Buckwheat															

Transact#	Date	Time	Driver	Driver Dept	Vehicle	Veh Dept	Veh Class	Misc.	Odometer	Site#	Unit#	Taxed	Quantity	Sale	
Fuel Type	Fuel Pos	MPG	Cost/Mile	Price/Unit	Card/Key#1	Card/Key#2	Term Code	Vehicle Description			Vehicle Dept Description				
Vehicle Class	Description		Driver Description			Driver Dept Description					Fuel Type Description				
9041	12/10/2017	16:44	02712	003	04138	003	002	000000000	060446	001	001	NO	15.50	32.67	
002	2	012.9	000.16	02.108	65500	65500	000	2010 Chev. Tahoe			SHERIFF				
	COUNTY UNLEADED		J. Buckwheat			SHERIFF					Gasoline				
9080	12/14/2017	18:15	02712	003	04138	003	002	000000000	060725	001	001	NO	18.00	37.94	
002	2	015.5	000.13	02.108	65500	65500	000	2010 Chev. Tahoe			SHERIFF				
	COUNTY UNLEADED		J. Buckwheat			SHERIFF					Gasoline				
9091	12/15/2017	22:11	02712	003	04138	003	002	000000000	060890	001	001	NO	11.50	24.24	
002	2	014.3	000.14	02.108	65500	65500	000	2010 Chev. Tahoe			SHERIFF				
	COUNTY UNLEADED		J. Buckwheat			SHERIFF					Gasoline				
9097	12/17/2017	14:39	02712	003	04138	003	002	000000000	134563	001	001	NO	16.50	34.78	
002	2	100.0	000.00	02.108	65500	65500	000	2010 Chev. Tahoe			SHERIFF				
	COUNTY UNLEADED		J. Buckwheat			SHERIFF					Gasoline				
9130	12/20/2017	17:49	02712	003	04138	003	002	000000000	061068	001	001	NO	13.50	27.49	
002	2	100.0	000.00	02.036	65500	65500	000	2010 Chev. Tahoe			SHERIFF				
	COUNTY UNLEADED		J. Buckwheat			SHERIFF					Gasoline				
Fuel Type: 002														126.10	264.85
Total Sale For Driver: 02712														264.85	
Total Quantity For Driver: 02712														126.10	
8962	12/01/2017	07:19	02715	003	06866	003	002	000000000	009564	001	001	NO	15.00	31.62	
002	2	100.0	000.00	02.108	65500	65500	000	2011 Chev. Tahoe			SHERIFF				
	COUNTY UNLEADED		V. Loque			SHERIFF					Gasoline				
8968	12/01/2017	16:25	02715	003	06866	003	002	000000000	009836	001	001	NO	16.40	34.57	
002	2	016.5	000.12	02.108	65500	65500	000	2011 Chev. Tahoe			SHERIFF				
	COUNTY UNLEADED		V. Loque			SHERIFF					Gasoline				
8991	12/04/2017	16:33	02715	003	06866	003	002	000000000	010113	001	001	NO	20.00	42.16	
002	2	100.0	000.00	02.108	65500	65500	000	2011 Chev. Tahoe			SHERIFF				
	COUNTY UNLEADED		V. Loque			SHERIFF					Gasoline				
9014	12/07/2017	12:30	02715	003	06866	003	002	000000000	010338	001	001	NO	15.00	31.62	
002	2	100.0	000.00	02.108	65500	65500	000	2011 Chev. Tahoe			SHERIFF				
	COUNTY UNLEADED		V. Loque			SHERIFF					Gasoline				
9051	12/11/2017	17:17	02715	003	06866	003	002	000000000	010575	001	001	NO	16.50	34.78	
002	2	100.0	000.00	02.108	65500	65500	000	2011 Chev. Tahoe			SHERIFF				
	COUNTY UNLEADED		V. Loque			SHERIFF					Gasoline				

Transact#	Date	Time	Driver	Driver Dept	Vehicle:	Veh Dept	Veh Class	Misc.	Odometer	Site#	Unit#	Taxed	Quantity	Sale
Fuel Type	Fuel Pos	MPG	Cost/Mile	Price/unit	Card/Key#1	Card/Key#2	Term Code	Vehicle Description			Vehicle Dept Description			
Vehicle Class	Description		Driver Description			Driver Dept Description					Fuel Type Description			
9077	12/14/2017	12:55	02715	003	06866	003	002	000000000	010861	001	001	NO	20.50	43.21
002	2	100.0	000.00	02.108	65500	65500	000	2011 Chev. Tahoe			SHERIFF			
	COUNTY UNLEADED		V. Loque			SHERIFF					Gasoline			
9088	12/15/2017	17:19	02715	003	06866	003	002	000000000	011067	001	001	NO	14.00	29.51
002	2	014.7	000.14	02.108	65500	65500	000	2011 Chev. Tahoe			SHERIFF			
	COUNTY UNLEADED		V. Loque			SHERIFF					Gasoline			
9108	12/19/2017	10:56	02715	003	06866	003	002	000000000	011320	001	001	NO	18.00	37.94
002	2	100.0	000.00	02.108	65500	65500	000	2011 Chev. Tahoe			SHERIFF			
	COUNTY UNLEADED		V. Loque			SHERIFF					Gasoline			
Fuel Type: 002														
Total Sale For Driver: 02715														
Total Quantity For Driver: 02715														
285.41														
135.40														
285.41														
8969	12/01/2017	16:26	02716	003	06891	003	002	000000000	104839	001	001	NO	7.00	14.76
002	2	023.4	000.08	02.108	65500	65500	000	2008 Ford F150			SHERIFF			
	COUNTY UNLEADED		J. March			SHERIFF					Gasoline			
8976	12/02/2017	16:20	02716	003	06891	003	002	000000000	105025	001	001	NO	9.80	20.66
002	2	018.9	000.11	02.108	65500	65500	000	2008 Ford F150			SHERIFF			
	COUNTY UNLEADED		J. March			SHERIFF					Gasoline			
9008	12/06/2017	15:28	02716	003	06891	003	002	000000000	105181	001	001	NO	8.40	17.71
002	2	018.5	000.11	02.108	65500	65500	000	2008 Ford F150			SHERIFF			
	COUNTY UNLEADED		J. March			SHERIFF					Gasoline			
9026	12/08/2017	10:18	02716	003	06891	003	002	000000000	105458	001	001	NO	15.50	32.67
002	2	017.8	000.11	02.108	65500	65500	000	2008 Ford F150			SHERIFF			
	COUNTY UNLEADED		J. March			SHERIFF					Gasoline			
9030	12/08/2017	17:02	02716	003	06891	003	002	000000000	105641	001	001	NO	9.60	20.24
002	2	019.0	000.11	02.108	65500	65500	000	2008 Ford F150			SHERIFF			
	COUNTY UNLEADED		J. March			SHERIFF					Gasoline			
9036	12/09/2017	15:16	02716	003	06891	003	002	000000000	105860	001	001	NO	10.80	22.77
002	2	020.2	000.10	02.108	65500	65500	000	2008 Ford F150			SHERIFF			
	COUNTY UNLEADED		J. March			SHERIFF					Gasoline			
9072	12/13/2017	16:12	02716	003	06891	003	002	000000000	105966	001	001	NO	8.00	16.86
002	2	013.2	000.15	02.108	65500	65500	000	2008 Ford F150			SHERIFF			
	COUNTY UNLEADED		J. March			SHERIFF					Gasoline			

Transact#	Date	Time	Driver	Driver Dept	Vehicle	Veh Dept	Veh Class	Misc.	Odometer	Site#	Unit#	Taxed	Quantity	Sale
Fuel Type	Fuel Pos	MPG	Cost/Mile	Price/unit	Card/Key#1	Card/Key#2	Term Code	Vehicle Description	Fuel Type Description	Fuel Type Description	Vehicle Dept Description			
9084	12/15/2017	09:50	02716	003	06891	003	000	2008 Ford F150	106247	001	001	NO	13.80	29.09
002	2	020.3	000.10	02.108	65500	65500	000	SHERIFF	SHERIFF	Gasoline	SHERIFF			
COUNTY UNLEADED J. March														
9093	12/16/2017	13:50	02716	003	06891	003	000	2008 Ford F150	106528	001	001	NO	14.30	30.14
002	2	019.6	000.10	02.108	65500	65500	000	SHERIFF	SHERIFF	Gasoline	SHERIFF			
COUNTY UNLEADED J. March														
9125	12/20/2017	14:58	02716	003	06891	003	000	2008 Ford F150	106507	001	001	NO	8.60	18.13
002	2	100.0	000.00	02.108	65500	65500	000	SHERIFF	SHERIFF	Gasoline	SHERIFF			
COUNTY UNLEADED J. March														

Total Sale For Driver: 02716 223.03
 Total Quantity For Driver: 02716 105.80
 Total Sale For Driver Department: 003 \$1337.74
 Total Quantity For Driver Department: 003 635.30

MPG/Transaction: 56.90 Cost/Mile/Transaction: .08

NOW THEREFORE, based upon the hereinafter considerations given each party, one to the other, the parties hereby mutually agree that Fall River shall provide the necessary governmental services required by Oglala Lakota.

1.

The parties agree that the necessary governmental services to be provided by Fall River for the benefit of Oglala Lakota shall be for the offices of Auditor, Director of Equalization, Register of Deeds, and Treasurer, as those offices and their respective duties are defined by South Dakota law. The parties further agree and understand that the above identified necessary governmental services to be provided shall be provided at the Fall River County Courthouse located at Hot Springs, South Dakota.

2.

Oglala Lakota agrees to appoint the Fall River County Auditor, Director of Equalization, Register of Deeds, and Treasurer.

3.

Oglala Lakota shall not attempt to remove any County Official, unless the County Official has committed misconduct, malfeasance, nonfeasance, crimes in office, drunkenness, gross incompetency, corruption, theft, oppression or gross partiality. If said misconduct is suspected Oglala Lakota shall refer said matter to the proper authorities for investigation. Only after said investigation is completed shall Oglala Lakota County take action.

4.

The parties agree that Oglala Lakota shall, on the day before the last business day of each month, during the term of this Contract beginning January 1, ~~2017~~²⁰¹⁸, pay directly to the officers listed below one-twelfth (1/12) of the following annual amounts as payments of gross salaries for providing said services to Oglala Lakota during the years:

<u>OFFICE</u>	<u>2017 AMOUNT</u>	<u>2018</u>
Auditor	-\$15,800.00	16,675
Register of Deeds	-\$15,800.00	16,675
Treasurer	-\$15,800.00	16,675

5.

Oglala Lakota shall, at the regular monthly commission meeting of each month beginning January 1, ~~2017~~²⁰¹⁸, for the year ~~2017~~²⁰¹⁸, and subsequent years during the term of this contract pay the

actual costs for supplies, expenses, office staff and travel for providing said necessary governmental service to Oglala Lakota. Said expenditures shall not exceed the following amounts:

<u>OFFICE</u>	<u>2017 AMOUNT</u>	<u>2018</u>
Auditor	\$28,700.00	32,200
Director of Equalization	\$21,915.00	21,805
Register of Deeds	\$10,850.00	14,501
Treasurer	\$34,365.00	38,015
State's Attorney	\$4,100.00	5415
Data Processing	\$6,500.00	6500
Commissioners, Postage Meter	\$1,500.00	1500
Emergency Management	\$3,750.00	7500

- move to SA contract?

6.

The County Officials and/or Fall River employees providing services pursuant to this contract are not required to travel to Oglala Lakota County for monthly meetings. The County Officials and/or employees may travel to Oglala Lakota County for a Oglala Lakota County Commission meeting if they are compensated for mileage at the rate of 37 cents per mile, are paid per diem of \$26.00 and are given at least two (2) weeks prior notice of the meeting in Oglala Lakota County and the purpose of said meeting. In addition to the compensation provided herein, any County Official and Fall River employees shall receive \$100 for attendance of any Oglala Lakota meeting held in Oglala Lakota County.

7.

Oglala Lakota is familiar with the amount of work required by the Auditor, Director of Equalization, Register of Deeds, and Treasurer to provide services for the residents of Oglala Lakota County and Oglala Lakota specifically acknowledges that the sums paid pursuant to this contract are appropriate and reasonable. The sums described herein are substantially less than Oglala Lakota would have to expend if Oglala Lakota had to staff and supply its own offices for Auditor, Director of Equalization, Register of Deeds, and Treasurer. Oglala Lakota acknowledges that it is not being required to pay for office staff for the State's Attorney, but is specifically compensating for said deficiency by paying \$5,000.00 towards the State's Attorney's Victim's Assistance Program.

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WHEREAS, pursuant to SDCL 7-7-12, where there is no elected state's attorney, the board of county commissioners may contract for legal services and negotiate for the compensation to be paid and the terms and conditions upon which contracted;

NOW THEREFORE, based upon the hereinafter considerations given each party, one to the other, the parties hereby mutually agree that Fall River shall provide the necessary governmental services required by Oglala Lakota.

1.

Oglala Lakota agrees to appoint the State's Attorney to serve in that office for Oglala Lakota County, South Dakota. State's Attorney shall be vested with all the powers, rights and responsibilities set forth in SDCL 7-16.

2.

The parties further agree and understand that the above-identified necessary legal services to be provided shall be provided at the Fall River County Courthouse located at Hot Springs, South Dakota.

3.

The parties agree that Oglala Lakota shall, on the day before the last business day of each month, during the term of this Contract beginning January 1, 2016, pay directly to the officers listed below one-twelfth (1/12) of the following annual amounts as payments of gross salaries for providing said services to Oglala Lakota during the years:

<u>OFFICE</u>	<u>2016 AMOUNT</u>
State's Attorney	\$15,800.00 20000
Deputy State's Attorney	\$20,000.00
Victim's Assistance	\$5,000.00

4.

Oglala Lakota shall, at the regular monthly commission meeting of each month beginning January 1, 2016, for the year 2016, and subsequent years during the term of this contract pay the actual costs for supplies, expenses and travel for providing said necessary legal service to Oglala Lakota. Said expenditures shall not exceed the following amounts:

<u>OFFICE</u>	<u>2016 AMOUNT</u>
State's Attorney	\$4,100.00