

Date Received _____
Date Issued _____

License No. _____

Uniform Alcoholic Beverage License Application

Mail this copy to: Department of Revenue & Regulation, Special Tax Division 445 East Capitol Ave Pierre, SD 57501-3100.

A. Owner Name and Address Sean & Lori Wieseler PO Box 159 HOT SPRINGS SD 57747 Owner's Telephone #: 605-745-5445	B. Business Name and Address CS Inc. dba Winners Circle PO Box 159 HOT SPRINGS SD 57747 Business Telephone #: 605-745-5414
C. Indicate the class of license being applied for (submit separate application for each class of license). <input type="checkbox"/> Retail (on-sale) Liquor <input type="checkbox"/> Retail (on-sale) Liquor - Restaurant <input type="checkbox"/> Retail (on-off sale) Wine <input type="checkbox"/> Package (off-sale) Liquor <input type="checkbox"/> Retail (on-off sale) Malt Beverage <input type="checkbox"/> Package (off sale) Malt Beverage <input type="checkbox"/> Package (off sale) Malt Beverage & SD Farm Wine <input checked="" type="checkbox"/> Other (please classify) <u>Temp. Lic For BAR @ Allen Ranch</u> <input type="checkbox"/> Transfer Fee \$150.00 Number of other Package Liquor Licenses held: _____ Number of other On-sale Liquor Licenses held: <u>1</u> Is this License in active use? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Have you ever been convicted of a felony? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	D. Legal description of licensed premise: 733 Jensen Hwy HOT SPRINGS SD 57747 Do you own <input checked="" type="checkbox"/> or lease <input type="checkbox"/> this property? (Check one) _____ E. State Sales Tax Number: <u>1023-6458-ST</u> F. Remember to obtain a Federal Alcohol Stamp, for help call TTB at 1-800-937-8864. <u>TEMPORARY</u> G. New license? _____ Transfer? (\$150) <u>TEMPORARY</u> Re-issuance? _____

H. CERTIFICATE: The undersigned applicant certifies under the penalties of perjury that all statements provided herein are true and correct; that the said applicant complies with all of the statutory requirements for the class of license being applied for and in addition agrees to permit agents of the Department of Revenue & Regulation access to the licensed premises and records as provided in SDCL 35-2-2.1, and agrees this application shall constitute a contract between applicant and the State of South Dakota entitling the same or any peace officers to inspect the premises, books and records at any time for the purpose of enforcing the provisions of Title 35 SDCL, as amended.
Signed this 26 day of June Signature Lori F Wieseler

I. Any Application required to be submitted to a local governing board must be signed in the presence of the city or county auditor, the town clerk or notary public. This applies to ALL applications EXCEPT the following: distillers, manufacturers, wholesalers, municipalities, airports, solicitors, dispensers, carriers, transportation companies, and farm wineries.
Place of business is located in a municipality? Yes No County: Fall River
This application was subscribed and sworn to before me this 26 day of June 2018
Approving Officer's Telephone number 605-745-5730 Signature: [Signature] - Auditor

J. APPROVAL OF LOCAL GOVERNING BODY - Notice of hearing was published on _____ . Public hearing on the application was held _____ , not less than SEVEN (7) days after official publication. The governing body by majority vote recommends the approval and granting of this license and certifies that requirements as to location and suitability of premises and applicant have been reviewed and conform to the requirements of local and South Dakota law.
Application approved for Sunday on-sale operation? Yes No
Are real property taxes paid to date? Yes No
Ineligible for video lottery
Number of video lottery terminals on licensed premise: _____
Amount of fee collected with application \$ _____
Amount of fee retained \$ _____
Forwarded with application \$ _____

For Local Government Use (Seal) _____ Mayor or Chairman If disapproved, endorse reason thereon and return to applicant	Transferred (State Use) From: _____ Sales tax approval _____ Date _____ STATE LIQUOR AUTHORITY: APPROVAL _____ REVIEW _____
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VETERANS SERVICE OFFICE 2019 BUDGET REQUEST

ACCOUNT	2018	2019	REASON FOR CHANGE
	BUDGET	BUDGET REQUESTED	
4110.165 SALARIES	39561.00	40748.00	1187 3% raise or standard
4341.165 POSTAGE	75.00	75.00	0 NO CHANGE NEEDED
4260.165 SUPPLY	1,000.00	1,000.00	0 NO CHANGE NEEDED
4270.165 TRAVEL	1,000.00	1,000.00	0 NO CHANGE NEEDED
4280.165 PHONE	3,808.00	3,808.00	0 GWTC Contract
4340.165 EQUIPMENT	500.00	500.00	0 NO CHANGE NEEDED

COLA Increase Watch 2019

The Cost of Living Adjustment (COLA) for 2019 will not be announced until mid-October 2019. Early indications for a COLA increase in 2019 are positive based on the OASDI Trustees Report which forecasts a 3.1% increase and a 2.3% increase for Q1 2018. COLA increases are based on the inflation measurement period of the 3rd quarter (July, August, and September).

Read more: <https://militarybenefits.info/cola-increase-watch/#ixzz5JXvI01v6>.

COUNTY TRAVEL REQUEST FORM

NAME(s): Dan Cullen VSO

CONFERENCE/WORKSHOP: SDDVA Annual workshop / training

DESTINATION: Ramkota Pierre, SD

DATE: 20-22 AUG 2018

REGISTRATION FEE: \$50 County paid

CONFERENCE FEE: \$125 County paid

LODGING:	<u>\$70 x 2 = \$140 (County Tab)</u>	Confirmation# 260197	
		MON 20 D	\$15
		TUE 21 B,L&D	\$32
MEALS:	<u>Total = \$64</u>	WED 22 B,L	\$17

TRAVEL EXPENSES: 450 miles x \$.23 = \$103.5 (personal vehicle)

TOTAL COUNTY EXPENSE: \$482.50

BENEFIT TO ATTEND: Learn about new procedures and updated VA policies

ACCOUNT DESCRIPTION GL# ACTUAL 15 ACTUAL 16 ACTUAL 17 3-YEAR AVERAGE BUDGET 18 18 YTD ACTUAL 19 REQUESTED 19 APPROVED 19

4110.421 COUNTY NURSE SALARIES 10100X4110421 33,443.08 35,590.17 38,537.68 35,856.98 38,980.00 13,073.52 34

4120.421 CO NURSE SOC SEC 10100X4120421 2,558.39 2,722.65 2,915.91 2,732.32 2,982.00 1,000.13 34

4130.421 CO NURSE RETIREMENT 10100X4130421 2,006.58 2,135.41 2,312.25 2,151.41 2,339.00 784.41 34

4140.421 WORKMAN'S COMP 10100X4140421 31.19 34.75 34.54 33.49 35.00 .00 34

4150.421 NURSE HEALTH INS 10100X4150421 4,055.65 4,128.50 4,206.50 4,133.55 4,285.00 1,426.00 33

REIMBURSEMENT BLUE CROSS 10100X4151421 .00 .00 .00 .00 .00 .00 33

4160.421 UNEMPLOYMENT 10100X4160421 .00 .00 .00 .00 .00 .00 33

4180.421 NURSE DENTAL INS 10100X4180421 472.20 485.40 485.40 481.00 486.00 161.80 33

ACCOUNT TYPE TOTALS 41 42,577.09 45,096.88 48,492.28 45,388.75 49,107.00 16,445.86 33

4210.421 NURSES INS 10100X4210421 12.95 6.61 6.82 8.79 7.00 .00 21

4240.421 NURSE RENT 10100X4240421 .00 .00 .00 .00 .00 .00 22

4250.421 NURSE REPAIRS & MAINT 10100X4250421 .00 .00 .00 .00 .00 .00 22

4260.421 NURSE SUPPLIES 10100X4260421 277.77 349.40 361.89 329.69 400.00 85.57 21

TRAVEL & TRAINING 10100X4270421 31.00 82.40 129.00 80.80 200.00 43.00 22

4280.421 NURSE UTILITIES 10100X4280421 .00 .00 .00 .00 .00 .00 47

4290.421 NURSE STAFF PAYMENT 10100X4290421 6,180.00 6,180.00 6,180.00 6,180.00 6,180.00 3,090.00 50

ACCOUNT TYPE TOTALS 42 6,501.72 6,618.41 6,677.71 6,599.28 6,787.00 3,218.57 47

FUND TOTALS 10100 49,078.81 51,715.29 55,169.99 51,988.03 55,894.00 19,664.43 35

\$400.00

300.00

No changes to 2019 Budget. Jackie Waldner, RN



Call Toll Free
1.866.286.4400


- Drive-Thru
- Transaction Station
- Bullet Resistant
- Secure Boxes
- Sales
- Bank Equipment

FREE BUSINESS SHIPPING! Spend \$50 or more on any order and receive free shipping. Offer valid in continental US only. [MORE INFO >>](#)

Home > Your Shopping Cart

Your Shopping Cart

Bullet Resistant Panels quantity has been updated to 3.

<input type="checkbox"/>	Item	Price	Quantity	Total	
<input type="checkbox"/>	 Bullet Resistant Panels Item Number: ATX-BRC-3x8 L3 Bullet Resistant Level: Level 3 Panel Size: 3' x 8' Edit this product	\$553.00	3	\$1,659.00	Update X Remove

With selected items..

[Submit](#)

Taxes

The following locations are subject to sales tax: Arizona, California, Idaho, Tennessee, Washington

Subtotal: \$1,659.00

Total: \$1,659.00

[Checkout](#)

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CUSTOMERS SAY

"We just recently installed our large safe and teller pedestals at our new office. They look really great! Thank you so much for your assistance." - Susan, Florida Hospital Credit Union

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 - Drive-Thru Windows
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 - Security Doors
 - Bullet Resistant Doors
- WALL PANELS**
 - Bullet Resistant Wall Panels
- DRAWERS**
 - Walk-up Transaction Drawers
 - Drive-up Transaction Drawers
 - Bulk Item Drawers

- SAFES**
 - Cash Drop Safes
 - Fireproof Safes
 - High Security Safes
- TELLER CASH LOCKERS**
 - Teller Lockers By Fence
- PAYMENT BOXES**
 - Over-the-Counter Security Boxes
 - In-Wall Security Boxes
 - Walk-up Security Boxes
 - Drive-up Security Boxes
- PACKAGE RECEIVERS**
 - Fire Rated Packages
 - Bullet Resistant Package

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STAY CONNECTED

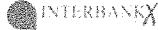
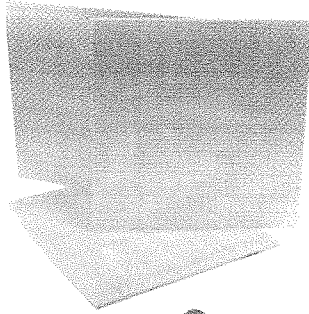
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- CALL US**
1.866.286.4400 | MONDAY-FRIDAY 8AM-7PM (EST)
- EMAIL**
SALES@INTERBANK.COM
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P.O. BOX 632, BLACK CANYON CITY, AZ 85324
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(/images/products/display
/bullet_resistant_fiberglass_composite_3_panel.png)

Bullet Resistant Panels

Part No. / SKU: ATX-BRC-4x8 L3

Price: \$746.00

Quantity:

1

Add to Cart

Free Business Shipping Within The Continental U.S.

Variation Options

Bullet Resistant Level: Level 3

Panel Size: 4' x 8'

Quantity	Amount
3 to 9	\$671.00
10 to 19	\$646.00
20 to 999	\$596.00

[Request a written proposal \(/contact-us.aspx\)](/contact-us.aspx)

Product Information

Bullet Resistant Panels

Secure your room and facility with our bullet proof woven fiberglass panels. Our panels come in various sizes and can be used in your security wall, panic room, safe room anywhere a ballistic protective barrier is desired or replacement for your wall board.

Interbank-Equipment offers UL 752 Listed Bullet and Blast Protection Composite Panels. This material is manufactured using a woven roving ballistic grade cloth that is manufactured in-house. The cloth is mechanically injected with resin and placed in a hydraulic hot press, then pressed into flat rigid 3' x 8', 4' x 8', 3'x 9' and 4' x 9' sheets using an anti-ballistic grade fiber in our cloth, we can maximize the ballistic performances by consistently achieving a uniform resin to fiber ratio. This allows the proper pl limitation to encapture projectiles.

Bullet and Blast Protection Panels are approved by the U.S. Marshal Service, the General Services Administration, and comply with NIJ standards. Please refer to our [Ballistics Chart \(http://www.interbank-equipment.com/help/bullet_resistant_chart.html\)](http://www.interbank-equipment.com/help/bullet_resistant_chart.html) for detailed information. Our composite panels are also compliant with ASTM E119 one hour fire wall construction.

Make Up

Multiple layers of woven roving ballistic grade fiberglass cloth woven in house impregnated with a thermoset polyester resin and compressed into flat rigid sheets design capture projectiles.

Performance Level

Underwriters Laboratory UL 752 11th Edition Standard for Bullet Resisting Equipment. One hour fire rated to ASTM E119-00a Building Construction and Materials.

Manufacture Warranty

Chat With Us

Materials and workmanship shall be warranted against defects for a period of two (2) years from the date of receipt at the project site.

Installation and Construction

Any butt joints or seams create a ballistic weakness at the seam. To insure ballistic integrity, we recommend that you incorporate 4" overlap strips (battens). These strips insure a 2" ballistic overlap on each side of the seam. Conformity to curved surfaces can be handled by placing 12" to 18" vertical strips following the inside curvature of t surface to be protected. The same 4" overlap strips should be employed at each joint.

The panels easily accepts a wood or plastic veneer using contact cement. It may also be upholstered or painted. To paint we recommend "roughing up" the surface with sandpaper. Panels can be used as a drywall supply alternative.

Curved Desk or Wall

Bending panels around a curved desk or wall is possible using Level 1 panels only. A level 3 rating can be achieved by cutting the panels to size and segmenting them overlapping the panels to cover the seams. Using stacked Level 1 panels at 1/4" thick will equal the 1/2" Level 3 desired protection.



Cutting the Panels

Use our Rem-Grit circular saw blades. [Click Here to learn more >>](http://www.interbank-equipment.com/disstonremgritcircularsawblade.aspx) (<http://www.interbank-equipment.com/disstonremgritcircularsawblade.aspx>)

<http://www.interbank-equipment.com/disstonremgritcircularsawblade.aspx>

All Panels	Installation Instructions	Installation for Drywall Overlay	Installation for Concrete Wall	Installation Anchoring Schedule	Installation Anchoring Schedule 2
	PDF - I.I./productdrawings/IBE-Installation%20Instructions.pdf	PDF - I.I.I./productdrawings/IBE-Instal%20with%20Dry%20Wall.pdf	PDF - I.I.I./productdrawings/IBE-Instal%20with%20Concrete%20Wall.pdf	PDF - I.I./productdrawings/IBE-Anchoring.pdf	PDF - I.I./productdrawings/IBE-Anchoring2.pdf

Levels of Bullet Resistance Chart

BR Level (UL752)	Weapon	Shots	Ammunition	Velocity Min/Max FPS	Velocity MPS	Nominal Weight LBS/SQFT	Nominal Thickness Inches/M
Level 1	9mm	Single	124 GR FMJ	1175-1295	358	2.9 (14.6)	1/4 (6)
Level 2	.357 Magnum Jacketed Lead Soft Point	Single	158 GR SP	1250-1375	385	4.1 (20)	3/8 (10)
Level 3	.44 Magnum Lead Semi-Wadcutter Gas Checked	Single	240 GR LEAD	1350-1485	411	5.3 (25.6)	1/2 (13)
Level 4	.30 Caliber Rifle Lead Core Soft Point (.30-06 Caliber)	Single	180 GR SP	2540-2794	774	13.7 (67)	1 3/16 (30)
Level 5	7.62mm Rifle Lead Core Full Metal Copper Jacket, Military Ball (.308 Caliber)	Single	150 GR FMJ	2750-3025	838	14.9 (73)	1 3/8 (35)
Level 6	9mm UZI Full Metal Copper Jacket with Lead Core	Multiple	124 GR FMJ	1400-1540	427	4.1 (20)	3/8 (10)
Level 7	5.56mm M-16 Rifle Full Metal Copper Jacket with Lead Core (.223 Caliber)	Multiple	55 GR FMJ	3080-3388	939	12.1 (59)	1 1/16 (28)
Level 8	7.62 Rifle Lead Core Full Metal Copper Jacket, Military Ball (.308 Caliber)	Multiple	150 GR FMJ	2750-3025	838	15.5 (76)	1 7/16 (38)

UL - Underwriters Laboratory
 SP - Soft Point
 GR - Grains
 LRHV - Long Rifle High Velocity
 MPSA - Medium Power Small Arms
 HPSA - High Power Small Arms
 SPSA - Super Power Small Arms
 NIJ - National Institute of Justice
 HPR - Hig Power Rifle
 FMJ - Full Metal Jacket
 JSP - Jacketed Soft Point
 FPS - Feet Per Second

Size and Weight Comparison Chart

Product	Thickness(inches)	Weight (per sq/ft)	Weight(per panel)
WC/ATX-BRC-3x8			
WC/ATX-BRC-3' x 8' Level 1	1/4"	2.9 lbs/sqft	69.6 lbs.
WC/ATX-BRC-3' x 8' Level 2	3/8"	4.1 lbs/sqft	98 lbs
WC/ATX-BRC-3' x 8' Level 3	1/2"	5.3 lbs/sqft	127.2 lbs.
WC/ATX-BRC-3' x 8' Level 4	1-3/8"	13.7 lbs/sqft	329 lb



5/02/18	FALL RIVER COUNTY	3+ YEAR BUDGET WORKSHEET	TREASURER'S OFFICE (FR)	AS OF APRIL	18	18	LPBUDM	PAGE
ACCOUNT DESCRIPTION	GH#	15 ACTUAL	16 ACTUAL	17 ACTUAL	3-YEAR AVERAGE	18 BUDGET	18 YTD ACTUAL	19 REQUESTED
							%	19 APPROVED
110.142 TREAS SALARIES	10100X4110142	91,172.46	119,241.57	125,491.00	111,968.34	105,721.00	43,031.35	41
120.142 TREA SOC SECURITY	10100X4120142	6,974.70	9,121.98	8,411.15	8,169.28	8,090.00	2,762.21	34
130.142 TREAS RETIREMENT	10100X4130142	5,562.78	7,080.69	7,059.78	6,567.75	6,344.00	2,581.87	41
140.142 WORKMAN'S COMP	10100X4140142	155.95	173.75	172.69	167.46	200.00	.00	
150.142 TREAS HEALTH INS	10100X4150142	16,262.62	16,170.50	15,776.00	16,069.71	17,140.00	6,773.50	40
REIMBURSEMENT BLUE CROSS	10100X4151142	.00	.00	.00	.00	.00	.00	
160.142 UNEMPLOYMENT	10100X4160142	.00	.00	.00	.00	.00	.00	
180.142 TREAS DENTAL INS	10100X4180142	1,888.80	1,901.15	1,820.25	1,870.07	1,945.00	768.55	40
ACCOUNT TYPE TOTALS	41	122,017.31	153,689.64	158,730.87	144,812.61	139,440.00	55,917.48	40
1210.142 INSURANCE	10100X4210142	106.89	124.41	126.89	119.40	130.00	.00	
1220.142 PROFESSIONAL SERVICES	10100X4220142	3,229.63	3,517.14	3,429.10	3,391.96	7,000.00	222.75	3
1221.142 INVESTMENT FEES	10100X4221142	.00	.00	.00	.00	.00	.00	
4237.142 TREAS PUBLISHING	10100X4230142	2,830.55	1,535.36	720.83	1,695.58	2,500.00	1,584.71	63
4241.142 POSTAGE LEASE	10100X4241142	815.56	611.67	815.56	747.60	2,000.00	2,114.27	106
4260.142 TREAS SUPPLY	10100X4260142	9,879.35	5,490.84	5,312.53	6,894.24	6,000.00	3,030.31	51
4261.142 LIC PLATE SUPPLIES	10100X4261142	.00	.00	.00	.00	.00	.00	

150

11000

40000

10000

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ACCOUNT DESCRIPTION	GL#	15 ACTUAL	16 ACTUAL	17 ACTUAL	3-YEAR AVERAGE	18 BUDGET	18 YTD ACTUAL	%	19 REQUESTED
1263.142 TREAS LEASE	10100X4263142	.00	.00	.00	.00	.00	.00		
1265.142 POSTAGE SUPPLY	10100X4265142	.00	2,025.95	2,640.12	1,555.36	1,000.00	983.00	98	1000
1270.142 TREAS TRAVEL	10100X4270142	1,381.96	501.60	456.10	779.89	1,000.00	150.00	15	1000
1271.142 VEHICLE MAINTENANCE	10100X4271142	.00	198.00	.00	66.00	.00	.00		
1280.142 TREAS PHONE	10100X4280142	2,157.97	2,752.62	4,528.00	3,146.20	3,000.00	1,320.51	44	3000
1290.142 TAX DEED COSTS	10100X4290142	.00	.00	.00	.00	.00	.00		
ACCOUNT TYPE TOTALS	42	20,401.91	16,757.59	18,029.13	18,396.21	22,630.00	9,405.55	42	
1340.142 TREASURER EQUIP	10100X4340142	1,407.98	1,570.65	660.95	1,213.19	2,000.00	.00		5000
ACCOUNT TYPE TOTALS	43	1,407.98	1,570.65	660.95	1,213.19	2,000.00	.00		
FUND TOTALS	10100	143,827.20	172,017.88	177,420.95	164,422.01	164,070.00	65,323.03	40	
DEPT TOTALS	142	143,827.20	172,017.88	177,420.95	164,422.01	164,070.00	65,323.03	40	

* = BUDGET INCLUDES TRANSFERS AND/OR SUPPLEMENTS

Handwritten signature

Kevin Phoe

5/02/18	FALL RIVER COUNTY	3+ YEAR BUDGET WORKSHEET	AUDITOR'S OFFICE (FR)	AS OF APRIL	18	18	19	PAGE 7		
ACCOUNT DESCRIPTION	GL#	15 ACTUAL	16 ACTUAL	17 ACTUAL	3-YEAR AVERAGE	18 BUDGET	18 YTD ACTUAL	%	19 REQUESTED	19 APPROVED
110.141 AUDITORS SALARIES	10100X4110141	118,733.68	145,170.06	155,728.40	139,877.38	132,494.00	55,615.39	42		
120.141 AUDITORS SOC. SECURIT	10100X4120141	9,083.13	11,105.10	11,356.27	10,514.83	10,135.00	4,242.74	42		
310.141 AUDITORS RETIREMENT	10100X4130141	7,002.52	8,707.70	9,277.18	8,329.13	7,950.00	3,336.94	42		
140.141 WORKMAN'S COMP	10100X4140141	171.55	191.13	158.42	172.70	200.00	.00			
150.141 AUD HEALTH INS.	10100X4150141	18,189.45	18,199.00	18,754.25	18,380.90	19,280.00	7,130.00	37		
151.141 REIMB BC/BS	10100X4151141	.00	.00	.00	.00	.00	.00			
160.141 UNEMPLOYMENT	10100X4160141	.00	.00	.00	.00	.00	.00			
180.141 AUD DENTAL INS	10100X4180141	2,053.70	2,116.55	2,164.07	2,111.44	2,185.00	809.00	37		
ACCOUNT TYPE TOTALS	41	155,234.03	185,489.54	197,435.59	179,386.39	172,244.00	71,134.07	41		
210.141 INSURANCE	10100X4210141	189.55	169.74	143.80	167.70	150.00	.00		150.00	
241.141 POSTAGE LEASE	10100X4241141	1,035.59	543.72	724.96	768.09	725.00	181.24	25	750.00	
250.141 AUDITORS COPIER	10100X4250141	1,433.49	183.25	.00	538.91	2,100.00	180.98	9	2100.00	
260.141 AUDITORS SUPPLY	10100X4260141	8,301.06	7,678.60	6,537.06	7,505.57	7,000.00	1,862.95	27	7500.00	
261.141 AUDITOR FAX	10100X4261141	121.31	.00	.00	40.44	.00	.00			
263.141 AUDITORS LEASE	10100X4263141	.00	.00	.00	.00	.00	.00			
265.141 POSTAGE SUPPLY	10100X4265141	.00	1,330.60	1,134.82	821.81	1,300.00	440.50	34	1500.00	

ACCOUNT DESCRIPTION	GL#	15 ACTUAL	16 ACTUAL	17 ACTUAL	3-YEAR AVERAGE	18 BUDGET	18 YTD ACTUAL	%	19 REQUESTED	19 APPROVED
4270.141 AUDITORS TRAVEL	10100X4270141	1,117.08	843.22	940.84	967.05	1,400.00	469.99	34	1400.00	
4271.141 VEHICLE MAINTENANCE	10100X4271141	.00	198.00	106.10	101.37	200.00	.00		200.00	
4280.141 AUDITORS PHONE	10100X4280141	2,590.21	1,179.61	4,499.86	2,756.56	3,500.00	1,378.60	39	4600.00	
4290.141 AUDITOR SALES TAX	10100X4290141	.00	.00	.00	.00	.00	.00			
ACCOUNT TYPE TOTALS	42	14,788.29	12,126.74	14,087.44	13,667.49	16,375.00	4,514.26	28		
4340.141 EQUIPMENT	10100X4340141	1,437.15	.00	463.04	633.40	1,500.00	.00		1500.00	
ACCOUNT TYPE TOTALS	43	1,437.15	.00	463.04	633.40	1,500.00	.00			
FUND TOTALS	10100	171,459.47	197,616.28	211,986.07	193,687.27	190,119.00	75,648.33	40		
DEPT TOTALS	141	171,459.47	197,616.28	211,986.07	193,687.27	190,119.00	75,648.33	40		

* = BUDGET INCLUDES TRANSFERS AND/OR SUPPLEMENTS

* Election Salary - I split Elec position between Add + Elec SK

5/02/18	FALL RIVER COUNTY	3+ YEAR BUDGET WORKSHEET	ELECTIONS (FR)	AS OF APRIL	18 YTD ACTUAL	LPBUDM	19 REQUESTED	PAGE
ACCOUNT DESCRIPTION	GL#	15 ACTUAL	16 ACTUAL	17 ACTUAL	3-YEAR AVERAGE	18 BUDGET	18 YTD ACTUAL	%
1110.120 ELECTION BD.SALARY	10100X4110120	18,520.14	29,463.47	22,751.47	23,578.36	25,520.00	.00	
1120.120 ELECTION SOCIAL SECUR	10100X4120120	1,416.79	1,341.00	1,188.37	1,315.39	1,035.00	.00	
1130.120 RETIREMENT	10100X4130120	1,111.24	1,051.44	553.37	905.35	812.00	.00	
1140.120 WORKMAN'S COMP	10100X4140120	1,263.20	1,407.38	1,398.81	1,356.46	1,410.00	.00	
1150.120 ELECT HEALTH INS	10100X4150120	2,138.83	2,100.00	2,278.25	2,172.36	2,145.00	.00	
REIMBURSE BLUE CROSS	10100X4151120	.00	.00	.00	.00	.00	.00	
1160.120 UNEMPLOYMENT	10100X4160120	.00	.00	.00	.00	.00	.00	
1180.120 ELECT DENTAL INS	10100X4180120	268.05	270.00	262.93	266.99	245.00	.00	
ACCOUNT TYPE TOTALS	41	24,718.25	35,633.29	28,433.20	29,594.91	31,167.00	.00	
1210.120 INSURANCE	10100X4210120	307.73	278.57	287.28	291.19	325.00	.00	300
1230.120 ELECTION PUBLISHING	10100X4230120	166.71	6,596.36	97.94	2,287.00	7,000.00	45.88	150
1240.120 ELECTION RENTALS	10100X4240120	.00	435.00	.00	145.00	435.00	.00	---
1241.120 POSTAGE LEASE	10100X4241120	.00	.00	181.24	60.41	.00	90.62	200
1250.120 HAVA MACHINE MAINTAIN	10100X4250120	4,902.00	4,902.00	4,902.00	4,902.00	4,905.00	4,902.00	100
1151.120 UNITY ONLINE CONTRACT	10100X4251120	.00	.00	.00	.00	.00	.00	1000
1260.120 ELECTION SUPPLIES	10100X4260120	618.60	12,333.05	569.82	4,507.16	13,000.00	429.96	3

700

4005
1000

200

150

300

5/02/18	FALL RIVER COUNTY	3+ YEAR BUDGET WORKSHEET	ELECTIONS (FR)	AS OF APRIL	18	19	19	PAGE	
ACCOUNT DESCRIPTION	GR#	15 ACTUAL	16 ACTUAL	17 ACTUAL	3-YEAR AVERAGE	18 BUDGET	18 YTD ACTUAL	19 REQUESTED	19 APPROVED
261.120 POSTAGE SUPPLY	10100X4261120	423.44	838.31	745.29	669.01	950.00	150.00	700	
270.120 TRAVEL	10100X4270120	175.32	99.22	159.31	144.62	400.00	.00	400	
272.120 EARLY VOTING	10100X4272120	.00	.00	.00	.00	.00	.00		
ACCOUNT TYPE TOTALS	42	6,593.80	25,482.51	6,942.88	13,006.40	27,015.00	5,618.46	21	
340.120 ELECTION EQUIPMENT	10100X4340120	.00	.00	.00	.00	500.00	.00	500	
ACCOUNT TYPE TOTALS	43	.00	.00	.00	.00	500.00	.00		
FUND TOTALS	10100	31,312.05	61,115.80	35,376.08	42,601.31	58,682.00	5,618.46	10	
DEPT TOTALS	120	31,312.05	61,115.80	35,376.08	42,601.31	58,682.00	5,618.46	10	

* = BUDGET INCLUDES TRANSFERS AND/OR SUPPLEMENTS

*Election Equip - will be following (ND)
 - add with HADA front - host full
 to remain at new eqpt level with
 K*

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

TO: THE BOARD OF COUNTY COMMISSIONERS

DATE: 6/25/2018

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 on northwest side of Cheyenne River Road (near culverts at river crossing)
To: Existing vault on the southwest side of Cheyenne River Road

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 repair cable and duct washout (move new facilities down river)
2. Pipe size, cable size and type: 6pr-19ga copper cable and 2" innerduct
3. Outside diameter: Cable: 0.54"; Duct: 2.375"
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 no cost to the County or the Federal Government.

APPROVED _____ 20 ____

County Chairman

County Auditor

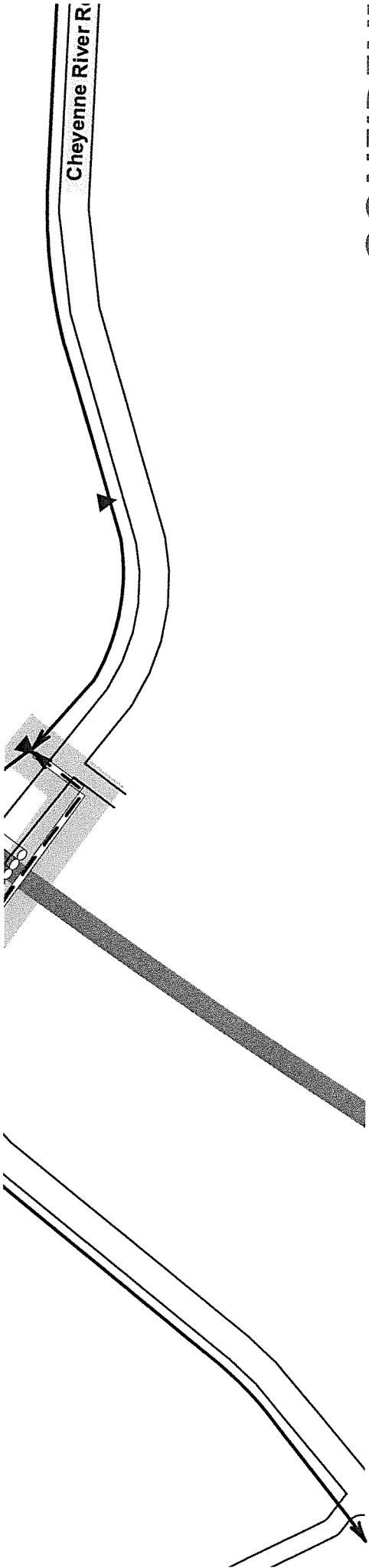
SUBMITTED June 25, _____ 20 18

Golden West Telecommunications

By 

for GWTC
ROW Technician

Title



CONFIDENTIAL



Proposed Cable



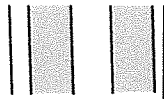
Proposed Bore

State: South Dakota

County: Fall River

Range: 6E

Twsp: 8S



ACCOUNT DESCRIPTION	GL#	15 ACTUAL	16 ACTUAL	17 ACTUAL	3-YEAR AVERAGE	18 BUDGET	18 YTD ACTUAL	%	19 REQUESTED	19 APPROVED
110.163 REG OF DEBDS SALARIES	10100X4110163	79,823.99	79,189.22	94,751.15	84,588.12	93,409.00	33,053.22	35		
120.163 REG OF DEBDS SOC SEC	10100X4120163	6,106.51	6,058.09	6,776.70	6,313.77	7,146.00	2,317.00	32		
130.163 REG OF DEBDS RETIREME	10100X4130163	3,991.05	4,634.16	5,685.01	4,770.07	5,605.00	1,983.17	35		
140.163 WORKMAN'S COMP	10100X4140163	93.57	104.25	103.62	100.48	105.00	.00			
150.163 R.O.D.HEALTH INS	10100X4150163	10,141.48	9,631.00	8,413.00	9,395.16	8,568.00	2,852.00	33		
160.163 UNEMPLOYMENT	10100X4160163	.00	.00	.00	.00	.00	.00			
180.160 R.O.D.DENTAL	10100X4180163	944.40	903.15	970.80	939.45	971.00	323.60	33		
ACCOUNT TYPE TOTALS	41	101,101.00	100,519.87	116,700.28	106,107.05	115,804.00	40,528.99	35		
210.163 INSURANCE	10100X4210163	136.77	142.35	147.22	142.11	200.00	.00		200.00	
225.163 R.O.D. MICROFILMING	10100X4225163	.00	.00	.00	.00	400.00	.00		400.00	
241.163 POSTAGE LEASE	10100X4241163	271.84	203.88	271.84	249.19	350.00	67.96	19	350.00	
260.163 R.O.D. SUPPLIES	10100X4260163	1,920.37	2,208.51	1,565.08	1,897.99	2,000.00	184.93	9	2000.00	
261.163 R.O.D.XEROX SUPPLY	10100X4261163	512.66	531.37	776.82	606.95	750.00	221.03	29	750.00	
263.163 R.O.D. LEASE	10100X4263163	3,951.60	3,921.60	3,471.41	3,781.54	5,000.00	1,087.72	22	5000.00	
265.163 POSTAGE SUPPLY	10100X4265163	.00	470.45	727.55	399.33	1,000.00	282.00	28	1,000.00	

Request discussion in regards to wages

ACCOUNT DESCRIPTION	GL#	15 ACTUAL	16 ACTUAL	17 ACTUAL	3-YEAR AVERAGE	18 BUDGET	18 YTD ACTUAL	19 REQUESTED	19 APPROVED
ERVICES & FEES	25000X4220163	1,305.00	1,015.00	1,015.00	1,111.67	6,000.00	435.00	1,000.00	
REPAIRS & MAINTENANCE	25000X4250163	.00	.00	.00	.00	.00	.00	0.00	
SUPPLIES	25000X4260163	.00	.00	.00	.00	.00	.00	0.00	
TRAVEL AND CONFERENCE	25000X4270163	.00	.00	.00	.00	400.00	75.00	400.00	
ACCOUNT TYPE TOTALS	42	1,305.00	1,015.00	1,015.00	1,111.67	6,400.00	510.00	1,400.00	
SOFTWARE & EQUIPMENT	25000X4340163	2,546.98	.00	.00	848.99	3,000.00	.00	0.00	
ACCOUNT TYPE TOTALS	43	2,546.98	.00	.00	848.99	3,000.00	.00	0.00	
FUND TOTALS	25000	3,851.98	1,015.00	1,015.00	1,960.66	9,400.00	510.00	5	
DEPT TOTALS	163	3,851.98	1,015.00	1,015.00	1,960.66	9,400.00	510.00	5	

* = BUDGET INCLUDES TRANSFERS AND/OR SUPPLEMENTS