

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 July, 2018.

Total Amt of Deposit in First Interstate Bank: \$110,928.38

Total Amt of Deposit in First National Bank of Lead: \$970.00

Total Amount of Cash: \$3,342.20

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

Total Amount of Checks in Treasurer's Possession Not Exceeding Three Days: \$94,555.92

SAVINGS:

First Interstate Bank: \$802,487.04

First National Bank of Lead: \$1,018,543.11

CERTIFICATES OF DEPOSIT:

First Interstate-Hot Springs: \$3,653,492.10

Black Hills Federal Credit Union: \$250,000.00

Bank of the West: \$506,381.99

Schwab Treasury: \$1,000,000.00

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:

TOTAL \$7,442,135.74

Dated This 31st Day of July, 2018.

Sue Ganje, County Auditor of Fall River County.

County Monies: \$7,107,610.81

Held for other Entities: \$147,293.29

Held in Trust: \$187,231.64

TOTAL: \$7,442,135.74

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.

Problem:

The State of South Dakota has a 20 minute blocked crossing law for all public crossing.

In many cases there may be a reason for blocking a crossing in excessive of 20 minutes.

The public has an interest in the ability to have free movement over public railroad crossings not only for their daily business in their personal lives but also for personal emergencies. In addition the public railroad crossing need to remain reasonably open for emergency vehicles and school buses.

It is known that railroad yards have extended limits where trains can be left while crews pick up and set out cars. Cars can be pre-readied, pre-air tested and moved off public crossings for any further air testing when put into a train. Such would minimize the time blocking public crossings.

At the HI Way crossing at East Edgemont, SD there have been many cases of the public railroad crossing being blocked for up to two hours and many cases of it being blocked for one hour.

In most cases no emergency was involved but employees doing air tests and walking cars. We do not want to delay operations by attempting to arrest crew members who very likely are doing their jobs as currently being allow to by the operating officers of the railroad.

It is our desire to make a "Good Faith Effort to identify the problem and seek a solution one way or the other with the BNSF". To do so both parties need to gather information and focus on the issue.

With this information being gathered and complied the issue can then be addressed further with the appropriate State agencies, Federal Railroad Administration and higher operational levels of BNSF.

A copy of all reports requested and gathered will remain on file with the SD Fall River County Sheriff's Dept.

Ordinance:

Therefor to understand why the public railroad crossing was blocked in excess of 20 minutes the following will apply.

When the public railroad crossing is blocked in excess of 20 minutes the highest ranking operating officer having operational jurisdiction over crews blocking the crossing will within three days file a full report explaining why it was blocked with the Fall River Country Sheriff's office. All employees are under the operational supervision of the operating officers who by position need to become more directly involved in solving his recurring problem.

In addition to the reason the report will contain the following.

Date – times involved.

Train ID – Lead Engine ID – Loads – empties and tonnage.

Number of cars being picked up and or set out.

Names of all crew members. This will include a signed statement by each member of the crew as to why the crossing was blocked in excess of 20 minutes.

Time the crossing was blocked and time the crossing was cleared.

Was there railroad transportation available for the crew to use to decrease time blocking the crossing: such as opening the crossing for movement in emergency and or to let public traffic move through?

Was traffic at the crossing informed of the use of the emergency route through the back side of the yard that was agreed to as use in emergencies? Are there gates or signs indicating that the public can use such in emergency including directions?

What was the emergency? If there was no emergency was there any disciplinary action taken in regards to the employees involved?

This information when requested by the Sheriff's office will be complied by the above carrier officer and furnished to the Sheriff's Office within three days from the date requested by the Fall River Country Sheriff's Office.

Failure to furnish the above information will result in an arrest warrant and personal fine in the amount of _____ levied on the BNSF carrier officer who has operational jurisdiction.

A copy of this SD Fall River County ordinance will be mailed to the BNSF and a copy delivered to the highest BNSF operational officer in Edgemont, SD.

BANKHEAD JONES 2018

ACRES	as per qry 'sueexempt'		"d"	TOTAL
	23-1	23-2	23-3	
	106,173.03	15,973.53	103,860.78	226,007.34

MONIES	SCHOOL	CRBR	TOTAL
	70%	30%	
	13147.71	5634.73	18782.44

MONIES total by School District / total acres to determine ratio

226,007.34	13147.71	0.058174
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DISTRIBUTION TOTALS

	TOTALS	
20100R3320400	5,634.73	Bankhead J
72100L2090100	6,176.49	Edge Schol
72100L2090200	929.24	HS School
72100L2090300	6,041.98	Oelr Schol
	18,782.44	

Acres no change