

FALL RIVER COUNTY MINUTES OF JANUARY 8, 2019

The Fall River Board of County Commissioners met in regular session on January 8, 2019. Present: Ann Abbott, Joe Allen, Joe Falkenburg, Paul Nabholz, Deb Russell and Sue Ganje, Auditor. The Oath of Office for newly elected commissioners has been placed on file in the Auditor's office.

The Pledge of Allegiance was given and the meeting called to order at 9:00 a.m.

The agenda was reviewed for conflicts; none were noted. ALL MOTIONS RECORDED IN THESE MINUTES WERE PASSED BY UNANIMOUS VOTE, UNLESS OTHERWISE STATED.

Motion made by Russell, seconded by Abbott, to approve the agenda as written.

The meeting was turned over to the Auditor who asked for nominations for the Chairman of the Board. Motion made by Abbott, seconded by Allen, to nominate Falkenburg as chairman for 2019.

Motion made by Russell, seconded by Nabholz that nominations for Chairman cease. Falkenburg is Chairman for the 2019 year. The meeting was turned back to the Chairman of the Board.

Motion made by Nabholz, seconded by Falkenburg to nominate Russell as Vice-Chair.

Motion made by Abbott, seconded by Nabholz that nominations for Vice-Chair cease. Russell will serve as the 2019 Vice-Chair.

Motion made by Nabholz, seconded by Abbott, to set the Fall River County Herald and the Hot Springs Star as the official legal county newspapers for 2019.

Motion made by Russell, seconded by Allen, to designate the following as locations for Chattel Mortgage Sales: Hot Springs, front door of the Courthouse; Oral, front door of the Post Office; Oelrichs, front door of the Post Office; Edgemont, front door of the Post Office.

Motion made by Nabholz, seconded by Abbott, to designate three feet of the bulletin board in the Courthouse lobby for legal matters and to also post Commission agendas on the ground, side and first floor doors of the courthouse.

Motion made by Nabholz, seconded by Russell, to designate the 2019 county banks as First Interstate Bank, First National Bank of Lead, Bank of the West and the Black Hills Federal Credit Union.

Motion made by Russell, seconded by Abbott, to set the 2019 cost of prisoner care at \$80.00 per day.

Motion made by Russell, seconded by Nabholz, to name Fall River Rural Health Clinic as the primary caregiver for inmates and Black Hills Family Health Clinic as the secondary caregiver

for 2019.

Motion made by Nabholz, seconded by Russell, to appoint Allen as the representative to the L.E.P.C. Board.

Motion made by Nabholz, seconded by Russell, to appoint Paul Nabholz, with Deb Russell as alternate, to the Custer/Fall River Regional Waste Management Board.

Motion made by Abbott, seconded by Nabholz, to appoint Falkenburg, with Paul Nabholz as alternate, to the Fall River County Weed Board.

Motion made by Russell, seconded by Nabholz, to appoint Russell, with Nabholz as alternate, to the Black Hills Council of Local Governments Board (6th District).

Motion made by Nabholz, seconded by Russell, to appoint Abbott, with Falkenburg as alternate, to the R C & D board.

Motion made by Abbott, seconded by Russell, to appoint Joe Allen as the representative, with Nabholz as alternate, to the Juvenile Detention Board.

Motion made by Russell, seconded by Nabholz, to appoint Deb Russell, with Falkenburg as alternate, to the Prairie Hills Transit Board.

Motion made by Nabholz, seconded by Abbott, to approve travel for the county officials to attend meetings of the Black Hills Associations and to request office supervisors to obtain travel approval for all other meetings requiring more than same-day travel.

Motion made by Russell, seconded by Abbott, to approve the following resolution:

FALL RIVER COUNTY RESOLUTION #2019-01

WHEREAS, the Division of Purchasing and Printing of the State of South Dakota has competitively bid state contracts for the purchase of necessary supplies, equipment and materials for state and local governments, and

WHEREAS, the Fall River County Board of Commissioners is authorized to purchase necessary supplies, equipment and materials for its use, and

NOW THEREFORE, BE IT RESOLVED, that the Board of Fall River County Commissioners enter into an agreement with the Division of Purchasing and Printing of the State of South Dakota to purchase equipment, supplies and materials.

Dated this 8th day of January, 2019.

/s/Joe Falkenburg, Chairman
Fall River County Commission

ATTEST:
/s/Sue Ganje

Fall River County Auditor

Motion by Abbott, seconded by Allen, to approve the following resolution:

FALL RIVER COUNTY RESOLUTION #2019-02

WHEREAS, pursuant to SDCL 7-7-9.1, 7-7-12 and 7-12-15 the Board of Commissioners by Resolution may establish the salary payable to the County Treasurer, County Auditor, County Register of Deeds, County State’s Attorney and County Sheriff; and

WHEREAS, the salary may not be less than the following schedule and is based upon the most recent decennial federal census. The Fall River Census is 7,094.

Treasurer, Auditor, Register of Deeds - Population under 10,000: \$29,270.00;
State’s Attorney - Population under 10,000: \$32,600.00
County Sheriff – Population under 10,000: \$41,256 plus 10% for jail admin

BE IT RESOLVED, that the Fall River Board of County Commissioners set the salaries as follows, effective January 1, 2019:

Treasurer, Kelli Rhoe: \$42,640.08
Auditor, Sue Ganje: \$51,150.84
Reg. of Deeds, Mel Engebretson: \$46,192.56
State’s Attorney, James Sword: \$48,638.16
Sheriff, Bob Evans \$51,600.12

Passed and approved this 8th day of January, 2019.

/s/Joe Falkenburg
Fall River Board of County Commissioners

ATTEST:
/s/Sue Ganje
Fall River County Auditor

With Nabholz voting no, all others voting yes, motion carries

Motion made by Nabholz, seconded by Abbott, to approve annual 2019 Commissioner Salaries of \$9,600.00 for Ann Abbott, Joe Allen and Paul Nabholz and \$10,200.00 each for Deb Russell and Joe Falkenburg.

Motion by Russell, seconded by Abbott, to approve the following appointed officials’ salaries for 2019:

Cullen, Dan	\$41,120.16
Hayes, Susan	\$55,680.12
Jensen, Lyle	\$42,280.08

Martin, Stacey	\$40,481.64
Maynard, Frank	\$54,842.52
Seiler, Randy	\$60,598.44
Steinmetz, Nina	\$41,841.12

With Nabholz voting no, all others voting yes, motion carries.

Motion made by Russell, seconded by Allen, to approve the following 2019 schedule for employees in alphabetical order, including any applicable longevity, as per Union contract. Also included is per call rate for coroner and meeting rate for weed board members.

Arneson, Deann	\$13.00
Behrens, Donna	\$150.00 per call
Birkland, LaVella	\$13.25
Blessing, Brett	\$20.02
Boche, Carol	\$11.00
Brophy, Tiffany	\$13.75
Buchholz, Martin	\$18.36
Burke, Micah	\$12.50
Christensen, Samantha	\$10.00
DeBoer, Michael	\$13.50
Denison, Frances	\$16.89
Eberle, Aaron	\$13.75
Fleming, Melissa	\$16.16
Gibson, Carlo	\$15.05
Hageman, Wayne	\$25.00 per meeting
Hayne, Justin	\$18.00
Hedman, Melis	\$11.00
Heisinger, Gerard	\$17.86
Hylle, Amanda	\$13.00
Jamison, Karen	\$18.91
Janis, Bobbie	\$17.85
Jarman, Martha	\$22.87
Jenniges, Edie	\$15.33
Jensen, Michele	\$17.41
Johnson, Sherry	\$14.50
Kistler, Frank	\$19.25

Kraima, Richard	\$14.66
LeBar, Justin	\$11.00
Leetch, Daniel	\$15.25
Logue, Vincent	\$21.93
Long, Angie	\$13.00
Luther, Brandon	\$12.50
Maciejewski, Anna	\$11.35
Maciejewski, Calvin	\$20.14
Maciejewski, Kyle	\$19.33
Martin, Ken	\$14.64
McClung, Bruce	\$21.76
Mendez, Jose	\$15.43
Morrow, Pauline	\$13.00
Mraz, Jennifer	\$16.56
Neisner, Carl	\$12.50
Norton, Lyle	\$20.31
Novotny, Bob	\$25.00 per meeting
Oechsle, Kenneth	\$10.00
Ormesher, Mark	17.86
Palmer, Ray	\$12.00
Pullen, Teresa	\$12.75
Pokorski, David	\$12.50
Rakness, Elizabeth	\$18.50
Schmidt, Stacy	\$16.70
Schubbel, Frederick	\$15.05
Shaw, Nikki	\$11.35
Sides, John	\$25.00 per meeting
Simunek, Trina	\$13.50
Spitzer, Kristi	\$19.51
Stevens, Mikayla	\$13.00
Timmings, Kathy	\$13.25
Tomlinson, Julie	\$14.37
Turner, Caitlin	\$13.18
Uhlberg, Darwyn	\$16.11

Webb, Christopher	\$12.00
Wyatt, Jerry	\$25.00 per meeting

Motion made by Nabholz, seconded by Abbott, to table the listing of County volunteers until the next meeting.

Motion made by Russell, seconded by Allen, to approve the Weed Board meeting fee at a rate of \$25.00 per meeting, plus mileage.

Motion made by Russell, seconded by Nabholz, to set the “ride along fee” for prisoner and mental health transports at \$40.00 per day to Rapid City and \$80.00 to Yankton.

Motion made by Nabholz, seconded by Abbott, to set a mental health board member fee of \$125.00 per hour for the chairman.

Motion made by Nabholz, seconded by Abbott, to not rehire any employee who is eligible for and has retirement funds withheld, for a period of 6 months, if that employee has resigned and withdrawn their SD Retirement Funds, unless specifically authorized by the Board.

Motion made by Nabholz, seconded by Russell, to approve the December 18, 2018 minutes.

Motion made by Nabholz, seconded by Abbott, to table the December 27, 2018 minutes until the next meeting, but allow the minutes to be sent to the paper as unofficial when ready and proofed.

No applicants for county assistance met with the board.

Motions made by Nabholz, seconded by Russell, to have government agencies notify the county on activities.

Motion made by Abbott, seconded by Allen, to set the second meeting date in January for January 22, 2019.

Motion made by Nabholz, seconded by Abbott, to table the appointment of the PIO (Public Information Officer) and additional officers until the January 22, 2019 meeting.

Motion made by Nabholz, seconded by Abbott, to approve setting the private road hearing on February 5, 2019 as per SDCL 31-11-41 thru 31-11-45.

Motion made by Abbott, seconded by Russell, to approve the following resolution:

FALL RIVER COUNTY RESOLUTION #2019-03

WHEREAS, pursuant to SDCL 12-15-11, the Board of County Commissioners at their first meeting shall set a fee for Election Board and the mileage rate;

NOW THEREFORE BE IT RESOLVED, that the Fall River County Board of Commissioners have set the FLAT FEE FOR ATTENDANCE OF ELECTION SCHOOL AT \$15.00; and

BE IT FURTHER RESOLVED, that the Fall River Board of County Commissioners has set the fee for Election Boards for the Primary and General and all Special Elections as follows:

ALL ELECTION BOARDS WILL RECEIVE A FLAT FEE OF \$115.00; RESOLUTION AND ABSENTEE BOARDS WILL BE SET AT \$8.55 PER HOUR, and

ALL PROVISIONAL BOARDS WILL BE SET AT A \$20.00 FLAT FEE, and

BE IT FURTHER RESOLVED that the Fall River County Commissioners set the mileage rate at \$.42 per mile for the transporting of ballots and ballot boxes by the precinct superintendent.

Dated this 8th day of January, 2019.

/s/Joe Falkenburg, Chairman
Fall River County Commission

ATTEST:

/s/Sue Ganje, County Auditor
Fall River County

Motion made by Nabholz, seconded by Russell, hourly pay raises for Daniel Leetch (jailer), from \$14.50 to \$15.25, (1040 hours) effective December 21, 2018 and Frank Kistler (deputy), from \$18.50 to \$19.25, (1040 hours), effective December 21, 2018, both as per union contract.

Donna Behrens, Coroner, met with the board. Motion made by Abbott, seconded by Nabholz, to remove Lyle Norton and Joann Norton as deputy coroners.

Motion made by Abbott, seconded by Nabholz, to approve adding Elizabeth Rakness, deputy sheriff, as deputy coroner.

Nina Steinmetz, Weed Supervisor, met with the board. Motion made by Allen, seconded by Abbott, to approve travel for Steinmetz and Bob Novotny to attend the SD Weed and Pest Conference in Huron, SD on February 19 and February 22, 2019, total cost in the amount of \$1,062.00.

Cindy Brunson made note of prairie dog issues in the area.

Frank Maynard, Emergency Management, met with the board to advise that the county has received the 4th quarter 50% reimbursement for the SLA (State and Local Agreement) totaling \$11,357.82. Maynard will have the first quarter SLA report ready by the next meeting, which will now require more information to be included in the report.

Discussion was held on a possible county wide notification system such as CodeRED from Onsolve. This would allow messages to get out county wide easier in case of emergency or court house closure. Maynard will do some more checking and get back to the board at a later date.

Maynard also updated the board on recent fires and incidents. Nabholz requested Maynard get with Lyle Jensen regarding the missing impact barriers in front of the courthouse propane tank.

Randy Seiler, Highway Superintendent, met with the board, noting the need to stock pile gravel again at Shep’s Canyon. Seiler will go back to state specs with the bid. Discussion was held on the contractor being responsible for sampling; more discussion will be held at the next meeting, along with a request to purchase a couple pickups out of this year’s budget. Seiler also advised that they will be running four gravel trucks now.

Cindy Brunson had concerns about the Fort Provo road. Discussion was held concerning this topic.

Motion made by Russell, seconded by Allen to appoint Randy Seiler as Highway Superintendent as per SDCL 31-11-1 for a term of January 2019 through January 2021. With Nabholz voting no, all others voting yes, motion carries.

Motion made by Abbott, seconded by Russell, to approve the bills as follows:

GENERAL FUND

AUDRA HILL CONSULTING,INC	MI/CONSULTING	\$1,730.13
BEESLEY LAW OFFICE	CAAF	\$3,089.90
BLACK HILLS ENERGY	UTILITY POWER ELECTRIC	\$3,859.67
BLUE360 MEDIA	LAW BOOKS	\$78.75
BREVIK LAW OFFICE	MENTAL ILLNESS	\$213.85
CENTURY BUSINESS LEASING	COPIER LEASE & USAGE	\$197.93
DEAN SCHAEFER COURT REP	COURT REPORT	\$30.00
EN-TECH LLC	FUMIGATION	\$110.00
FARRELL,FARRELL &GINSBACH	CAAF	\$3,774.33
FR COUNTY TREASURER	FIRST INTERSTATE	\$36.85
GOFF, GARLAND LEE	MENTAL ILLNESS	\$2,081.25
GOLDEN WEST TECHNOLOGIES	SERVICE AND MONTHLY	\$1,993.48
HILLS EDGE AUTO SALES	SERVICE	\$51.18
HOT SPRINGS ACE HARDWARE	SUPPLY	\$167.91
CITY OF HOT SPRINGS	AIRPLANE HANGER RENT	\$600.00
KOLETZKY LAW OFFICE	MENTAL ILLNESS	\$224.20
LEWNO, LUCY	MENTAL ILLNESS	\$81.50
LOGUE, PATRICIA	TRANSPORT-RIDE-A-LONG	\$80.00
MARCO	COPIER LEASE	\$165.00
O'NEILL, JUSTIN	CAAF	\$485.60
OTIS ELEVATOR COMPANY	1ST QTR ELEVATOR CONTRACT	\$409.71
SOUTH DAKOTA ST TREASURER	SD DEPT OF REVENUE	\$38.69
SDAAO	2019 MEMBERSHIP DUES	\$150.00
SERVALL	RUG/UNIFORM SERVICE	\$402.12
SPITZER CONSTRUCTION INC	SNOW REMOVAL SERVICE	\$2,350.00
NORTON, MIKAYLA	BLOOD DRAW	\$75.00

TWILIGHT INC	FIRST AID SUPPLY	\$123.58
ELECTRICAL ENGINEERING	GENERATOR SERVICE	\$665.00
VANGUARD APPRAISALS INC	LICENSE FEE 2019	\$7,250.00
VERIZON WIRELESS	CELL PHONE PLAN	\$861.74
YANKTON CO. SHERIFF	PAPERS SERVED	\$50.00
WITNESS	WITNESS FEES	\$980.99
	TOTAL FOR GENERAL FUND	\$32,408.36
COUNTY ROAD & BRIDGE		
BLACK HILLS ENERGY	UTILITY POWER ELECTRIC	\$771.93
	TOTAL FOR COUNTY ROAD AND BRIDGE	\$771.93
911 SURCHARGE REIMBURSEMENT		
PROFESSIONAL DISPATCH MGT	DISPATCH TRAINING	\$300.00
CENTURY LINK	DISPATCH TRANSFER LICENSE	\$25.00
RUSHMORE COMMUNICATION	EM RADIO	\$404.00
TWILIGHT INC	FIRST AID SUPPLY	\$40.37
	TOTAL FOR 911 SURCHARGE REIMBURSEMENT	\$769.37
EMERGENCY MANAGEMENT		
MARCO	COPIER LEASE	\$34.05
VERIZON WIRELESS	CELL PHONE PLAN	\$162.06
	TOTAL FOR EMERGENCY MANAGEMENT	\$196.11
24/7 SOBRIETY FUND		
ORIGIN DIAGNOSTICS LLC	24/7 SUPPLIES	\$2,076.50
	TOTAL FOR 24/7 SOBRIETY FUND	\$2,076.50
COURTHOUSE BUILDING FUND		
CHRISTENSEN ELECTRIC, LLC	SERVICE	\$1,355.29
SPOT WRANGLERS	SUPPLY	\$130.00
	TOTAL FOR COURTHOUSE BUILDING FUND	\$1,485.29
	TOTAL PAID BETWEEN 12/28/18 AND 1/8/19	\$37,707.60

Break was taken at 10:16 a.m. and the meeting reconvened at 10:23 a.m.

Public comment was heard from Jim Angell and Cindy Brunson. Angell spoke of the poisoning of hawks from the lead used in shooting prairie dogs; Brunson had questions about the flight for life insurance and questioned the policy of the Treasurer's office that taxpayers had to provide stamped envelopes to receive tax payment receipts. The Treasurer noted that receipts had been mailed out in the past as a courtesy.

Dan Cullen, Veteran's Service Officer, met with the board to present his fourth quarter and year-end report. 272 awards were made in the fourth quarter of 2018 in the amount of \$578,002.52. When Cullen started four years ago, 1200 veterans were registered within the county. There are now 1900 registered veterans.

Stacy Martin, GIS, met with the board. Motion made by Nabholz, seconded by Allen, to authorize Martin to purchase a new computer with an approximate cost of \$1,000.00.

Discussion was held on 911 sign replacement. The board agreed occasional updates and/or approval for purchases of \$400.00 or more would be often enough for Martin to meet with them on this project.

The board also asked that Martin help Maynard with the possible new procedure in notifying the county of emergencies. Martin provided a breakdown of the taxes in the county. This information is on the county website.

Allen left the meeting at 10:41 a.m.

Bob Evans, Sheriff, met with the board. Motion made by Nabholz, seconded by Russell, to approve the Pennington County memorandum of understanding between Western South Dakota Juvenile Services Center and Fall River County of South Dakota.

Motion made by Nabholz, seconded by Russell, to approve the quote from Rushmore Communications for speaker mics and leather cases with swivels in the amount of \$1,043.00 for their handheld radios.

Motion made by Russell, seconded by Abbott, to hire Justin Hayne, part time, \$18.00 per hour, to man the metal detector on court days.

Evans also reported about numbers in the jail at that time. There are 10 prisoner in the Fall River County Jail, with 2 prisoners being held in the Pennington County Jail.

Motion made by Nabholz, seconded by Russell to enter into executive session for legal purposes as per SDCL 1-25-2 (3) at 10:55 a.m. with deputy state's attorney Ahrendt.

Meeting resumed at 11:03 a.m.

Motion made by Nabholz, seconded by Russell, to adjourn at 11:04 a.m.

/s/ Joe Falkenburg
Joe Falkenburg, Chairman
Board of Fall River County Commissioners

ATTEST:

/s/ Sue Ganje
Sue Ganje, Fall River County Auditor

Seventh Judicial Circuit Court
PO Box 230
Rapid City SD 57709-0230
(605) 394-2571

CIRCUIT JUDGES

Craig A. Pfeifle, Presiding Judge
Matthew M. Brown
Jeffrey R. Connolly
Jeff W. Davis
Robert Gusinsky
Heidi L. Linngren
Robert A. Mandel
Jane Wipf Pfeifle

MAGISTRATE JUDGES

Scott M. Bogue
Todd J. Hyronimus
Bernard Schuchmann
Marya Tellinghuisen

COURT ADMINISTRATOR

Kristi W. Erdman

STAFF ATTORNEY

Laura Hilt

January 24, 2019

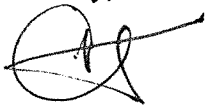
Fall River County Commissioners
Attn: Joe Falkenburg
906 N River St.
Hot Springs, SD 57747

Dear Mr. Falkenburg:

I am pleased to inform that the Unified Judicial System has secured another year of funding for the Court Security Grant Program to help offset the costs of security improvements in courthouses. A 50/50 split of the total cost, \$10,730.00, of two (2) ITV units for the courthouse and jail has been approved. The cost to be matched by the County is \$5,365.00.

If you have questions or concerns, please don't hesitate to contact me.

Sincerely,



Craig A. Pfeifle
Presiding Judge
Seventh Judicial Circuit

Cc. Carol Foster

Seventh Judicial Circuit Court
PO Box 230
Rapid City SD 57709-0230
(605) 394-2571

CIRCUIT JUDGES

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January 24, 2019

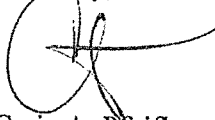
Fall River County Emergency Manager
Attn: Frank Maynard
906 N River St.
Hot Springs, SD 57747

Dear Mr. Maynard:

I am pleased to inform that the Unified Judicial System has secured another year of funding for the Court Security Grant Program to help offset the costs of security improvements in courthouses. A 50/50 split of the total cost, \$10,730.00, of two (2) ITV units for the courthouse and jail has been approved. The cost to be matched by the County is \$5,365.00.

If you have questions or concerns, please don't hesitate to contact me.

Sincerely,



Craig A. Pfeifle
Presiding Judge
Seventh Judicial Circuit

Cc. Carol Foster

The following are proposed additions and/or changes to the employee handbook for 2019. Changes are shown in blue.

1. The following is an additional policy section on county credit card usage. The wording for this policy was taken directly from the 2015 county resolution regarding the same. The Auditor's office asked that this resolution be changed into a policy so that the rules therein would be more accessible to employees and less likely to be forgotten.

POLICY # 16 County Credit Card Use

16.1 Offices to have Cards

Credit cards will be located at and only be used by the following departments:

- Courthouse:
 - County Treasurer
 - County Auditor
 - and any other designated holders as determined by the County Commissioners
- Highway Department:
 - Highway Superintendent
- Sheriff Department:
 - Sheriff
 - Deputy Sheriffs
 - Civil Transport Deputy
- Emergency Management:
 - Supervisor

16.2 Card Use

The credit cards will only be used for the following purposes:

- Travel:
 - Hotel room lodging and/or deposits to hold rooms for authorized, official travel on County business
 - gas expense
 - meal expenses (only on overnight travel) [excludes items such as soft drinks, candy, etc]
- Equipment and supply vendors:
 - When the County does not have an account or is not expected to have an account;
 - Instances where the use of the card would result in beneficial terms for the county.

County credit cards will not be used for cash advances of any kind, or for any other purpose not specifically authorized by this policy.

16.3 Card Use Review

The Board of Commissioners shall, on a monthly basis, review the credit card statement to ensure all transactions shown on the card comply with this policy. Transactions that do not appear to comply with the policy shall be reported to the full Board immediately.

16.4 Report of Card Use

All receipts must be promptly remitted to the Auditor (within 5 business days of returning from said trip). **Any charges that cannot be properly identified or which are not made in conformity with County policy shall be paid immediately by the user of the card.** Charges to be reimbursed shall include any interest and all other related charges made by the credit card company.

16.5 Discipline for Card Misuse

Any officer or employee who uses a County credit card in a manner contrary to this policy shall be subject to disciplinary actions as determined by the Board of County Commissioners.

16.5 Card Benefit

All benefits, refunds, rebates and other incentives from the use of a credit card shall belong solely to the County and shall not benefit an individual.

16.6 Change in Limit

Card limit increase requests must be made to the County Commissioners.

This policy replaces county resolution #2015-15

2. The next change is an addition to the Travel Expenses section allowing the Sheriff's deputies to continue being reimbursed for meals during prisoner transport. Original wording in the handbook did not include this preexisting exception.

5.8 Travel Expenses

Meals will be paid for only when employees are traveling outside of Fall River County on overnight trips, see exception for Sheriff's Office below. Day trip meals are the responsibility of each individual employee. Lodging will only be paid for when traveling outside of a 50-mile radius of Hot Springs, unless approved by the County Commission.

Same day travel: Meals may be reimbursed for Sheriff's Office Personal engaged on prisoner transport outside of Fall River County during meal times. Same day travel meal reimbursement is at the discretion of the Sheriff. County credit cards cannot be used when purchasing said meals. Meal receipts and travel report must be turned in to the Auditor's Office. Reimbursement will be processed with payroll as taxable income.

3. The first addition comes as a request from department heads for a clearer outline of procedure when an employee is suspended due to a pending investigation. Currently this is mostly a footnote in section 8.4. We are requesting the addition of a new section, 6.3.7, that better outlines these procedures as well as the note on each section referencing the other.

6.3.7 Policy for Administrative Leave Due to Pending Investigation

An employee may be placed on Administrative Leave with pay or reassigned pending investigation.

The Department Supervisor will confer with the Chairperson or Vice Chairperson for the Board of Commissioners within 24 hours of the employee being placed on Administrative Leave to determine if said leave shall be paid or if the employee is to be assigned to other duties for the duration. If the employee was placed on paid administrative leave and is exonerated or is found innocent of the charges, the employee will be restored to original employment status. Reassignment should only be used when an employee's presence at work would not be harmful to the public, interfere with any ongoing investigations, or detract from the integrity of Fall River County government.

A Law Enforcement Officer may be placed on Administrative Leave pending an investigation relating to the use of lethal force in the performance of their job or an incident that requires investigation.

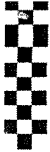
(Also see section 8.4 Suspension Without Pay or With Pay)

8.4 Suspension Without Pay or With Pay

The department head, with approval of the County Commission, may temporarily suspend an employee without pay for disciplinary purposes. Suspension shall be for no more than three (3) working days. Notice of such action shall be in writing to the employee with a copy to the County Auditor for payroll and personnel file purposes. In certain instances, i.e., when legal cases are pending, the employee may be suspended with pay.

An employee may be suspended with pay if investigational procedures are taking place before disciplinary action or termination.

(See Section 6.3.7 for further information on leave due to pending investigation)



ACCEPTED
02/01/2019
Km

FAXED BID:

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

DATE: 2-1-19

FROM: Nelson's Oil & Gas, Inc.

PHONE: 745-4189
~~745-5137~~

BID FOR: 8000 gallons

AMOUNT OF BID: \$ 2.405 / gallon

50/50 Blend
#1 + #2

(This bid includes all appropriate taxes and fees)

Signed By: *[Signature]*

Richard Nelson

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 today's bid." On the line designated for the Bid Amount.

Thank You

NO DELIVERY TODAY
will deliver Monday A.M.

FAXED BID:

TO: FALL RIVER COUNTY HIGHWAY DEPT.

FAX # 745-5912

PHONE # 745-5137

DATE: 2-1-2019

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

BID FOR: 8000 GAL 50/50 DSL

AMOUNT OF BID: N/A - NOT PLACING TANKER ORDERS

(THIS BID INCLUDES ALL APPROPRIATE TAXES AND FEES)

Signed By: TC McE (FOR BIR TANNER BY PHONE) Km

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: 2-1-2019

FROM: MG ORL PHONE: (605) 431-0399

BID FOR: 8000 GAL 50/50 DSL

AMOUNT OF BID: NOT AVAILABLE - NO BID (#2 W/ADDITIVE ONLY)

(THIS BID INCLUDES ALL APPROPRIATE TAXES AND FEES)

Signed By: Ken Moe (TODD MOE BY PHONE)

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: 02-01-2019
WEED BOARD FUEL PURCHASES:
FROM DATE: 12-26-2018
THROUGH DATE: 01-31-2019
GALLONS: 95.60
TOTAL: \$ 205.51

FALL RIVER COUNTY HIGHWAY DEPT
UNPAID ACCOUNTS RECEIVABLES

CREATE DATE: 01/09/2019

PAGE: 1 OF 1

ACC INFO		NAME: WEED DEPT		STREET:		CITY:		TYPE: GAS			
REC INFO		DESCRIPTION: WEED DEPT FUEL		CONTACT:		PHONE: () -					
CODE	LINE	PAID	TRCR	DATE	FND	OBJECT DES	DESCRIPTION	QTY/HRS	PRICE	INDIRECT	AMOUNT
WEED	1	N	M20183600113	20181226	701	Fuel for opr of mtrs	WEED GAS PURCHASE	12.90	2.15	0.00	27.72
								TOTALS ==		0.00	27.72
								CREDIT ==>			0.00
								TOTAL GAL 12.90	BALANCE ==>		27.72

**All Transactions From 12/26/2018 To 12/31/2018 Sorted By Driver Department
FULL REPORT**

Printed On: 1/9/2019 10:31:42AM

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	MPG	Card/Key#1	Card/Key#2	Term Code	Vehicle Description	Vehicle Description	Fuel Type Description	Vehicle Dept Description	Fuel Type Description			
Driver Department: 004															
2537	12/26/2018	09:51	04111	004	00836	004	002	000000000	000000	001	001	NO	12.90	27.72	
002	2	000.0	000.00	02.149	65500	65500	000	2009 Ford Pickup			WEED				
COUNTY UNLEADED N. Steinmetz															
WEED															
Gasoline															
											Fuel Type:	002	12.90	27.72	
											Total Sale For Driver:	04111	27.72		
											Total Quantity For Driver:	04111	12.90		
											Total Sale For Driver Department:	004	\$27.72		
											Total Quantity For Driver Department:	004	12.90		
											MPG/Transaction:	.00	Cost/Mile/Transaction:	.00	

FALL RIVER COUNTY HIGHWAY DEPT

UNPAID ACCOUNTS RECEIVABLES

CREATE DATE: 02/01/2019

PAGE: 1 OF 1

ACC INFO		NAME: WEED DEPT		STREET:		CITY:		TYPE: GAS			
REC INFO		DESCRIPTION: WEED DEPT FUEL		CONTACT:		PHONE: () -					
CODE	LINE	PAID	TRCR	DATE	FND	OBJECT DES	DESCRIPTION	QTY/HRS	PRICE	INDIRECT	AMOUNT
WEED	1	N	M20190250103	20190125	701	Fuel for opr of mtrs	WEED GAS PURCHASE	12.80	2.15	0.00	27.52
	2	N	M20190160106	20190116	701	Fuel for opr of mtrs	WEED GAS PURCHASE	19.30	2.15	0.00	41.50
	3	N	M20190140105	20190114	701	Fuel for opr of mtrs	WEED GAS PURCHASE	6.30	2.15	0.00	13.55
	4	N	M20190100103	20190110	701	Fuel for opr of mtrs	WEED GAS PURCHASE	16.50	2.15	0.00	35.48
	5	N	M20190090104	20190109	701	Fuel for opr of mtrs	WEED GAS PURCHASE	13.30	2.15	0.00	28.60
	6	N	M20190040106	20190104	701	Fuel for opr of mtrs	WEED GAS PURCHASE	14.50	2.15	0.00	31.16
								TOTALS ==		0.00	177.79
								CREDIT ==>>			0.00
								TOTAL GAL	82.70	BALANCE ==>>	177.79

All Transactions From 01/01/2019 To 01/31/2019 Sorted By Driver Department

FULL REPORT

Printed On: 2/1/2019 7:59:02AM

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 Description	Fuel Type Description	Vehicle Dept Description	Vehicle Dept Description	Quantity	Sale
Vehicle Class Description	Driver Description	Driver Description	Driver Description	Driver Description	Driver Dept Description	Driver Dept Description	Driver Dept Description	Driver Dept Description	Driver Dept Description	Driver Dept Description	Driver Dept Description	Driver Dept Description	Driver Dept Description	Driver Dept Description
Driver Department: 004														
2614	01/04/2019	09:46	04111	004	00836	004	002	000000000	000000	001	001	NO	14.50	31.16
002	2	000.0	000.00	02.149	65500	65500	000	2009 Ford Pickup	2009 Ford Pickup	WEED	WEED	NO	14.50	31.16
COUNTY UNLEADED	N. Steinmetz				WEED					Gasoline				
2659	01/09/2019	10:26	04111	004	00836	004	002	000000000	000000	001	001	NO	13.30	28.58
002	2	000.0	000.00	02.149	65500	65500	000	2009 Ford Pickup	2009 Ford Pickup	WEED	WEED	NO	13.30	28.58
COUNTY UNLEADED	N. Steinmetz				WEED					Gasoline				
2707	01/14/2019	17:13	04111	004	00836	004	002	000000000	000000	001	001	NO	6.30	13.54
002	2	000.0	000.00	02.149	65500	65500	000	2009 Ford Pickup	2009 Ford Pickup	WEED	WEED	NO	6.30	13.54
COUNTY UNLEADED	N. Steinmetz				WEED					Gasoline				
2732	01/16/2019	17:04	04111	004	00836	004	002	000000000	000000	001	001	NO	19.30	41.48
002	2	000.0	000.00	02.149	65500	65500	000	2009 Ford Pickup	2009 Ford Pickup	WEED	WEED	NO	19.30	41.48
COUNTY UNLEADED	N. Steinmetz				WEED					Gasoline				
2803	01/25/2019	10:14	04111	004	00836	004	002	000000000	000000	001	001	NO	12.80	27.51
002	2	000.0	000.00	02.149	65500	65500	000	2009 Ford Pickup	2009 Ford Pickup	WEED	WEED	NO	12.80	27.51
COUNTY UNLEADED	N. Steinmetz				WEED					Gasoline				
Fuel Type:											002	66.20	142.27	
Total Sale For Driver:											04111	66.20	142.27	
Total Quantity For Driver:											04111	66.20	142.27	
2673	01/10/2019	11:24	04112	004	00836	004	002	000000000	000000	001	001	NO	16.50	35.46
002	2	000.0	000.00	02.149	65500	65500	000	2009 Ford Pickup	2009 Ford Pickup	WEED	WEED	NO	16.50	35.46
COUNTY UNLEADED	Mike Heller				WEED					Gasoline				
Fuel Type:											002	16.50	35.46	
Total Sale For Driver:											04112	16.50	35.46	
Total Quantity For Driver:											04112	16.50	35.46	
Total Sale For Driver Department:											004	\$177.73		
Total Quantity For Driver Department:											004	82.70		
MPG/Transaction:												.00	Cost/Mile/Transaction:	.00

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: 02-01-2019
SHERIFF'S DEPARTMENT GAS PURCHASES:
FROM DATE: 12-26-2018
THROUGH DATE: 01-31-2019
TOTAL GALLONS: 1055.30
TOTAL: \$ 2268.58

FALL RIVER COUNTY HIGHWAY DEPT
UNPAID ACCOUNTS RECEIVABLES

CREATE DATE: 01/09/2019

PAGE: 1 OF 1

ACC INFO		SHERIFF'S DEPARTMENT FUEL				STREET: 906 N. RIVER STREET		CITY: HOT SPRINGS, S.D. 57747			
REC INFO		SHERIFF GAS PURCHASE				CONTACT: RICH MRAZ		PHONE: (605)-745-4444			
LINE	PAID	TRCR	DATE	FND	OBJECT DES	DESCRIPTION	QTY/HRS	PRICE	INDIRECT	AMOUNT	
1	N	M20183650114	20181231	701	Fuel for opr of mtrs	SHERIFF GAS	9.00	2.15	0.00	19.34	
2	N	M20183650113	20181231	701	Fuel for opr of mtrs	SHERIFF GAS	17.50	2.15	0.00	37.61	
3	N	M20183650112	20181231	701	Fuel for opr of mtrs	SHERIFF GAS	12.80	2.15	0.00	27.51	
4	N	M20183640101	20181230	701	Fuel for opr of mtrs	SHERIFF GAS	12.50	2.15	0.00	26.86	
5	N	M20183630103	20181229	701	Fuel for opr of mtrs	SHERIFF GAS	11.50	2.15	0.00	24.71	
6	N	M20183630102	20181229	701	Fuel for opr of mtrs	SHERIFF GAS	10.10	2.15	0.00	21.70	
7	N	M20183620103	20181228	701	Fuel for opr of mtrs	SHERIFF GAS	15.00	2.15	0.00	32.24	
8	N	M20183620102	20181228	701	Fuel for opr of mtrs	SHERIFF GAS	15.50	2.15	0.00	33.31	
9	N	M20183610112	20181227	701	Fuel for opr of mtrs	SHERIFF GAS	10.00	2.15	0.00	21.49	
10	N	M20183600115	20181226	701	Fuel for opr of mtrs	SHERIFF GAS	10.50	2.15	0.00	22.56	
11	N	M20183600114	20181226	701	Fuel for opr of mtrs	SHERIFF GAS	18.50	2.15	0.00	39.76	
							TOTALS ==.		0.00	307.09	
							CREDIT ==>>				0.00
							TOTAL GAL 142.90	BALANCE ==>>			307.09

All Transactions From 12/26/2018 To 12/31/2018 Sorted By Driver Department FULL REPORT

Printed On: 1/9/2019 10:31:31AM

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	Vehicle Description	Fuel Type Description	Vehicle Dept Description			
Driver Department: 003														
2559	12/28/2018	21:23	02006	003	06866	003	002	000000000	022083	001	001	NO	15.00	32.24
002	2	100.0	000.00	02.149	65500	65500	000	2011 Chev. Tahoe			SHERIFF			
COUNTY UNLEADED YENULONIS, STEVE														
2561	12/29/2018	13:49	02006	003	06866	003	002	000000000	022247	001	001	NO	10.10	21.71
002	2	016.2	000.13	02.149	65500	65500	000	2011 Chev. Tahoe			SHERIFF			
COUNTY UNLEADED YENULONIS, STEVE														
Fuel Type: 002 25.10 53.95														
Total Sale For Driver: 02006 53.95														
Total Quantity For Driver: 02006 25.10														
2539	12/26/2018	13:11	02711	003	02744	003	002	000000000	065154	001	001	NO	18.50	39.76
002	2	026.2	000.08	02.149	65500	65500	000	WHITE 2015 DODGE RAM PICK			SHERIFF			
COUNTY UNLEADED R. Mraz														
2569	12/31/2018	08:25	02711	003	02744	003	002	000000000	006505	001	001	NO	12.80	27.51
002	2	100.0	000.00	02.149	65500	65500	000	WHITE 2015 DODGE RAM PICK			SHERIFF			
COUNTY UNLEADED R. Mraz														
Fuel Type: 002 31.30 67.27														
Total Sale For Driver: 02711 67.27														
Total Quantity For Driver: 02711 31.30														
2542	12/26/2018	16:58	02712	003	04138	003	002	000000000	088693	001	001	NO	10.50	22.56
002	2	013.5	000.15	02.149	65500	65500	000	2010 Chev. Tahoe			SHERIFF			
COUNTY UNLEADED J. Buckwheat														
2562	12/29/2018	16:54	02712	003	04138	003	002	000000000	088898	001	001	NO	11.50	24.71
002	2	017.8	000.12	02.149	65500	65500	000	2010 Chev. Tahoe			SHERIFF			
COUNTY UNLEADED J. Buckwheat														
2566	12/30/2018	23:11	02712	003	04138	003	002	000000000	089076	001	001	NO	12.50	26.86
002	2	014.2	000.15	02.149	65500	65500	000	2010 Chev. Tahoe			SHERIFF			
COUNTY UNLEADED J. Buckwheat														
Fuel Type: 002 34.50 74.13														

Transact#	Date	Time	Driver	MPG	Cost /Mile	Price/unit	Driver Dept	Vehicle: Card/Key#1	Card/Key#2	Veh Class	Misc. Vehicle Description	Odometer	Site#	Unit#	Taxed	Quantity	Sale
Fuel Type	Fuel Pos		MPG	Cost /Mile	Price/unit	Driver Dept	Vehicle: Card/Key#1	Card/Key#2	Veh Class	Misc. Vehicle Description	Odometer	Site#	Unit#	Taxed	Quantity	Sale	
Vehicle Class Description			Driver Description			Driver Dept	Card/Key#1	Card/Key#2	Term Code	Vehicle Description	Vehicle Description	Site#	Fuel Type Description	Vehicle Dept Description			
2549	12/27/2018	13:40	02715	003	06866	003	06866	003	002	000000000	059673	001	001	NO	10.00	21.49	
002	2	100.0	000.00	02.149	65500	000	65500	000	000	2011 Chev. Tahoe			SHERIFF				
COUNTY UNLEADED			V. Loque										Gasoline				
Total Sale For Driver: 02712 74.13																	
Total Quantity For Driver: 02712 34.50																	
2552	12/28/2018	13:06	02715	003	06866	003	06866	003	002	000000000	059915	001	001	NO	15.50	33.31	
002	2	015.6	000.13	02.149	65500	000	65500	000	000	2011 Chev. Tahoe			SHERIFF				
COUNTY UNLEADED			V. Loque										Gasoline				
2572	12/31/2018	10:58	02715	003	06866	003	06866	003	002	000000000	060174	001	001	NO	17.50	37.61	
002	2	100.0	000.00	02.149	65500	000	65500	000	000	2011 Chev. Tahoe			SHERIFF				
COUNTY UNLEADED			V. Loque										Gasoline				
Total Sale For Driver: 02715 92.41																	
Total Quantity For Driver: 02715 43.00																	
2578	12/31/2018	15:59	02716	003	06891	003	06891	003	002	000000000	137966	001	001	NO	9.00	19.34	
002	2	015.8	000.13	02.149	65500	000	65500	000	000	2008 Ford F150			SHERIFF				
COUNTY UNLEADED			J. March										Gasoline				
Total Sale For Driver: 02716 19.34																	
Total Quantity For Driver: 02716 9.00																	
Total Sale For Driver Department: 003 \$307.10																	
Total Quantity For Driver Department: 003 142.90																	
MPG/Transaction: 47.21 Cost/Mile/Transaction: .08																	

FROMDATE : 01/01/2019

FALL RIVER COUNTY HIGHWAY DEPT

CREATE DATE: 02/01/2019

TODATE : 01/31/2019

MATERIAL JOURNAL BY OBJECT

PAGE: 1 OF 4

OBJECT CODES	DTE	TRACER	CODE	INVTN	HOURS	RATE	AMOUNT	FND	OBJ	AUD	FUNCTION	PROJECT
411 Fuel for opr of mtrs	01/01/2019	M20190010101		GAS	7.50	2.15	16.1175	701	411	4261	Fuel for opr of mtrs	COUNTY SHERIFFS DEPARTMENT FUEL
	01/01/2019	M20190010102		GAS	10.00	2.15	21.5	701	411	4261	Fuel for opr of mtrs	COUNTY SHERIFFS DEPARTMENT FUEL
	01/02/2019	M20190020103		GAS	13.90	2.15	29.8711	701	411	4261	Fuel for opr of mtrs	COUNTY SHERIFFS DEPARTMENT FUEL
	01/02/2019	M20190020104		GAS	11.80	2.15	25.3582	701	411	4261	Fuel for opr of mtrs	COUNTY SHERIFFS DEPARTMENT FUEL
	01/03/2019	M20190030106		GAS	18.00	2.15	38.682	701	411	4261	Fuel for opr of mtrs	COUNTY SHERIFFS DEPARTMENT FUEL
	01/03/2019	M20190030107		GAS	10.00	2.15	21.49	701	411	4261	Fuel for opr of mtrs	COUNTY SHERIFFS DEPARTMENT FUEL
	01/03/2019	M20190030108		GAS	10.00	2.15	21.49	701	411	4261	Fuel for opr of mtrs	COUNTY SHERIFFS DEPARTMENT FUEL
	01/04/2019	M20190040102		GAS	21.10	2.15	45.3439	701	411	4261	Fuel for opr of mtrs	COUNTY SHERIFFS DEPARTMENT FUEL
	01/04/2019	M20190040103		GAS	11.00	2.15	23.639	701	411	4261	Fuel for opr of mtrs	COUNTY SHERIFFS DEPARTMENT FUEL
	01/04/2019	M20190040104		GAS	14.50	2.15	31.1605	701	411	4261	Fuel for opr of mtrs	COUNTY SHERIFFS DEPARTMENT FUEL
	01/04/2019	M20190040105		GAS	7.80	2.15	16.7622	701	411	4261	Fuel for opr of mtrs	COUNTY SHERIFFS DEPARTMENT FUEL
	01/05/2019	M20190050103		GAS	15.00	2.15	32.235	701	411	4261	Fuel for opr of mtrs	COUNTY SHERIFFS DEPARTMENT FUEL
	01/06/2019	M20190060101		GAS	16.00	2.15	34.384	701	411	4261	Fuel for opr of mtrs	COUNTY SHERIFFS DEPARTMENT FUEL
	01/06/2019	M20190060102		GAS	18.40	2.15	39.5416	701	411	4261	Fuel for opr of mtrs	COUNTY SHERIFFS DEPARTMENT FUEL
	01/08/2019	M20190080103		GAS	20.40	2.15	43.86	701	411	4261	Fuel for opr of mtrs	COUNTY SHERIFFS DEPARTMENT FUEL
	01/08/2019	M20190080104		GAS	10.00	2.15	21.5	701	411	4261	Fuel for opr of mtrs	COUNTY SHERIFFS DEPARTMENT FUEL
	01/08/2019	M20190080105		GAS	19.00	2.15	40.85	701	411	4261	Fuel for opr of mtrs	COUNTY SHERIFFS DEPARTMENT FUEL
	01/08/2019	M20190080106		GAS	12.00	2.15	25.8	701	411	4261	Fuel for opr of mtrs	COUNTY SHERIFFS DEPARTMENT FUEL
	01/08/2019	M20190080107		GAS	12.00	2.15	25.8	701	411	4261	Fuel for opr of mtrs	COUNTY SHERIFFS DEPARTMENT FUEL
01/09/2019	M20190090102		GAS	12.00	2.15	25.8	701	411	4261	Fuel for opr of mtrs	COUNTY SHERIFFS DEPARTMENT FUEL	

FROMDATE : 01/01/2019

FALL RIVER COUNTY HIGHWAY DEPT

CREATE DATE: 02/01/2019

TODATE : 01/31/2019

MATERIAL JOURNAL BY OBJECT

PAGE: 2 OF 4

OBJECT CODES	DTE	TRACER	CODE	INVTN	HOURS	RATE	AMOUNT	FND	OBJ	AUD	FUNCTION	PROJECT
411 Fuel for opr of mtrs	01/09/2019	M20190090103		GAS	18.50	2.15	39.775	701	411	4261	Fuel for opr of mtrs	COUNTY SHERIFFS DEPARTMENT FUEL
	01/09/2019	M20190090105		GAS	8.00	2.15	17.2	701	411	4261	Fuel for opr of mtrs	COUNTY SHERIFFS DEPARTMENT FUEL
	01/09/2019	M20190090106		GAS	12.50	2.15	26.875	701	411	4261	Fuel for opr of mtrs	COUNTY SHERIFFS DEPARTMENT FUEL
	01/10/2019	M20190100104		GAS	8.00	2.15	17.2	701	411	4261	Fuel for opr of mtrs	COUNTY SHERIFFS DEPARTMENT FUEL
	01/11/2019	M20190110101		GAS	11.00	2.15	23.65	701	411	4261	Fuel for opr of mtrs	COUNTY SHERIFFS DEPARTMENT FUEL
	01/11/2019	M20190110104		GAS	18.00	2.15	38.7	701	411	4261	Fuel for opr of mtrs	COUNTY SHERIFFS DEPARTMENT FUEL
	01/11/2019	M20190110105		GAS	16.30	2.15	35.045	701	411	4261	Fuel for opr of mtrs	COUNTY SHERIFFS DEPARTMENT FUEL
	01/11/2019	M20190110107		GAS	11.00	2.15	23.65	701	411	4261	Fuel for opr of mtrs	COUNTY SHERIFFS DEPARTMENT FUEL
	01/13/2019	M20190130103		GAS	11.00	2.15	23.65	701	411	4261	Fuel for opr of mtrs	COUNTY SHERIFFS DEPARTMENT FUEL
	01/14/2019	M20190140103		GAS	14.50	2.15	31.175	701	411	4261	Fuel for opr of mtrs	COUNTY SHERIFFS DEPARTMENT FUEL
	01/14/2019	M20190140104		GAS	13.10	2.15	28.165	701	411	4261	Fuel for opr of mtrs	COUNTY SHERIFFS DEPARTMENT FUEL
	01/15/2019	M20190150108		GAS	11.50	2.15	24.725	701	411	4261	Fuel for opr of mtrs	COUNTY SHERIFFS DEPARTMENT FUEL
	01/15/2019	M20190150109		GAS	13.50	2.15	29.025	701	411	4261	Fuel for opr of mtrs	COUNTY SHERIFFS DEPARTMENT FUEL
	01/16/2019	M20190160102		GAS	17.50	2.15	37.625	701	411	4261	Fuel for opr of mtrs	COUNTY SHERIFFS DEPARTMENT FUEL
	01/16/2019	M20190160103		GAS	16.00	2.15	34.4	701	411	4261	Fuel for opr of mtrs	COUNTY SHERIFFS DEPARTMENT FUEL
	01/16/2019	M20190160104		GAS	11.50	2.15	24.725	701	411	4261	Fuel for opr of mtrs	COUNTY SHERIFFS DEPARTMENT FUEL
	01/17/2019	M20190170103		GAS	13.00	2.15	27.95	701	411	4261	Fuel for opr of mtrs	COUNTY SHERIFFS DEPARTMENT FUEL
	01/18/2019	M20190180111		GAS	13.00	2.15	27.95	701	411	4261	Fuel for opr of mtrs	COUNTY SHERIFFS DEPARTMENT FUEL
	01/19/2019	M20190190101		GAS	13.00	2.15	27.95	701	411	4261	Fuel for opr of mtrs	COUNTY SHERIFFS DEPARTMENT FUEL
01/19/2019	M20190190102		GAS	19.60	2.15	42.14	701	411	4261	Fuel for opr of mtrs	COUNTY SHERIFFS DEPARTMENT FUEL	

OBJECT CODES	DTE	TRACER	CODE	INVTN	HOURS	RATE	AMOUNT	FND	OBJ	AUD	FUNCTION	PROJECT
411 Fuel for opr of mtrs	01/20/2019	M20190200103		GAS	10.50	2.15	22.575	701	411	4261	Fuel for opr of mtrs	COUNTY SHERIFFS DEPARTMENT FUEL
	01/21/2019	M20190210101		GAS	16.00	2.15	34.4	701	411	4261	Fuel for opr of mtrs	COUNTY SHERIFFS DEPARTMENT FUEL
	01/21/2019	M20190210102		GAS	11.40	2.15	24.51	701	411	4261	Fuel for opr of mtrs	COUNTY SHERIFFS DEPARTMENT FUEL
	01/22/2019	M20190220103		GAS	11.00	2.15	23.65	701	411	4261	Fuel for opr of mtrs	COUNTY SHERIFFS DEPARTMENT FUEL
	01/23/2019	M20190230101		GAS	11.50	2.15	24.725	701	411	4261	Fuel for opr of mtrs	COUNTY SHERIFFS DEPARTMENT FUEL
	01/23/2019	M20190230106		GAS	14.00	2.15	30.1	701	411	4261	Fuel for opr of mtrs	COUNTY SHERIFFS DEPARTMENT FUEL
	01/23/2019	M20190230107		GAS	11.80	2.15	25.37	701	411	4261	Fuel for opr of mtrs	COUNTY SHERIFFS DEPARTMENT FUEL
	01/24/2019	M20190240106		GAS	14.00	2.15	30.1	701	411	4261	Fuel for opr of mtrs	COUNTY SHERIFFS DEPARTMENT FUEL
	01/24/2019	M20190240107		GAS	7.70	2.15	16.555	701	411	4261	Fuel for opr of mtrs	COUNTY SHERIFFS DEPARTMENT FUEL
	01/24/2019	M20190240108		GAS	17.50	2.15	37.625	701	411	4261	Fuel for opr of mtrs	COUNTY SHERIFFS DEPARTMENT FUEL
	01/24/2019	M20190240109		GAS	13.00	2.15	27.95	701	411	4261	Fuel for opr of mtrs	COUNTY SHERIFFS DEPARTMENT FUEL
	01/25/2019	M20190250104		GAS	17.50	2.15	37.625	701	411	4261	Fuel for opr of mtrs	COUNTY SHERIFFS DEPARTMENT FUEL
	01/25/2019	M20190250105		GAS	10.00	2.15	21.5	701	411	4261	Fuel for opr of mtrs	COUNTY SHERIFFS DEPARTMENT FUEL
	01/26/2019	M20190260103		GAS	17.50	2.15	37.625	701	411	4261	Fuel for opr of mtrs	COUNTY SHERIFFS DEPARTMENT FUEL
	01/28/2019	M20190280104		GAS	14.50	2.15	31.175	701	411	4261	Fuel for opr of mtrs	COUNTY SHERIFFS DEPARTMENT FUEL
	01/28/2019	M20190280105		GAS	9.70	2.15	20.855	701	411	4261	Fuel for opr of mtrs	COUNTY SHERIFFS DEPARTMENT FUEL
	01/28/2019	M20190280106		GAS	8.00	2.15	17.2	701	411	4261	Fuel for opr of mtrs	COUNTY SHERIFFS DEPARTMENT FUEL
	01/28/2019	M20190280107		GAS	15.80	2.15	33.97	701	411	4261	Fuel for opr of mtrs	COUNTY SHERIFFS DEPARTMENT FUEL
	01/28/2019	M20190280108		GAS	14.50	2.15	31.175	701	411	4261	Fuel for opr of mtrs	COUNTY SHERIFFS DEPARTMENT FUEL
	01/29/2019	M20190290102		GAS	12.90	2.15	27.735	701	411	4261	Fuel for opr of mtrs	COUNTY SHERIFFS DEPARTMENT FUEL

FROMDATE : 01/01/2019

FALL RIVER COUNTY HIGHWAY DEPT

CREATE DATE: 02/01/2019

TODATE : 01/31/2019

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	01/29/2019	M20190290103		GAS	10.00	2.15	21.5	701	411	4261	Fuel for opr of mtrs	COUNTY SHERIFFS DEPARTMENT FUEL
	01/29/2019	M20190290104		GAS	12.50	2.15	26.875	701	411	4261	Fuel for opr of mtrs	COUNTY SHERIFFS DEPARTMENT FUEL
	01/30/2019	M20190300105		GAS	17.00	2.15	36.55	701	411	4261	Fuel for opr of mtrs	COUNTY SHERIFFS DEPARTMENT FUEL
	01/30/2019	M20190300106		GAS	18.00	2.15	38.7	701	411	4261	Fuel for opr of mtrs	COUNTY SHERIFFS DEPARTMENT FUEL
	01/30/2019	M20190300107		GAS	9.60	2.15	20.64	701	411	4261	Fuel for opr of mtrs	COUNTY SHERIFFS DEPARTMENT FUEL
	01/31/2019	M20190310103		GAS	14.00	2.15	30.1	701	411	4261	Fuel for opr of mtrs	COUNTY SHERIFFS DEPARTMENT FUEL
	01/31/2019	M20190310104		GAS	9.00	2.15	19.35	701	411	4261	Fuel for opr of mtrs	COUNTY SHERIFFS DEPARTMENT FUEL
	01/31/2019	M20190310105		GAS	10.60	2.15	22.79	701	411	4261	Fuel for opr of mtrs	COUNTY SHERIFFS DEPARTMENT FUEL
	01/31/2019	M20190310106		GAS	12.00	2.15	25.8	701	411	4261	Fuel for opr of mtrs	COUNTY SHERIFFS DEPARTMENT FUEL
TOTALS =====>					912.40		1,961.49					
GRAND TOTALS =====>					912.40		1,961.49					

**All Transactions From 01/01/2019 To 01/31/2019 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 Description	Fuel Type Description	Vehicle Dept Description	Fuel Type Description	Quantity	Sale
Vehicle Class Description	Driver Description		Driver Description		Driver Dept Description		Driver Dept Description		Driver Dept Description		Driver Dept Description		Driver Dept Description	
Driver Department: 003														
2581	01/01/2019	20:22	02006	003	06866	003	002	000000000	022348	001	001	NO	7.50	16.12
002	2	100.0	000.00	02.149	65500	65500	000	2011 Chev. Tahoe	2011 Chev. Tahoe	001	SHERIFF	SHERIFF	7.50	16.12
COUNTY UNLEADED YENULONIS, STEVE														
2610	01/03/2019	18:36	02006	003	06866	003	002	000000000	022452	001	001	NO	10.00	21.49
002	2	100.0	000.00	02.149	65500	65500	000	2011 Chev. Tahoe	2011 Chev. Tahoe	001	SHERIFF	SHERIFF	10.00	21.49
COUNTY UNLEADED YENULONIS, STEVE														
2619	01/04/2019	18:29	02006	003	06866	003	002	000000000	022607	001	001	NO	11.00	23.64
002	2	100.0	000.00	02.149	65500	65500	000	2011 Chev. Tahoe	2011 Chev. Tahoe	001	SHERIFF	SHERIFF	11.00	23.64
COUNTY UNLEADED YENULONIS, STEVE														
2654	01/08/2019	17:26	02006	003	06866	003	002	000000000	022805	001	001	NO	12.00	25.79
002	2	100.0	000.00	02.149	65500	65500	000	2011 Chev. Tahoe	2011 Chev. Tahoe	001	SHERIFF	SHERIFF	12.00	25.79
COUNTY UNLEADED YENULONIS, STEVE														
2656	01/09/2019	02:21	02006	003	06866	003	002	000000000	022996	001	001	NO	12.00	25.79
002	2	015.9	000.13	02.149	65500	65500	000	2011 Chev. Tahoe	2011 Chev. Tahoe	001	SHERIFF	SHERIFF	12.00	25.79
COUNTY UNLEADED YENULONIS, STEVE														
2681	01/11/2019	00:51	02006	003	06866	003	002	000000000	023132	001	001	NO	11.00	23.64
002	2	100.0	000.00	02.149	65500	65500	000	2011 Chev. Tahoe	2011 Chev. Tahoe	001	SHERIFF	SHERIFF	11.00	23.64
COUNTY UNLEADED YENULONIS, STEVE														
2691	01/11/2019	21:53	02006	003	06866	003	002	000000000	023328	001	001	NO	11.00	23.64
002	2	100.0	000.00	02.149	65500	65500	000	2011 Chev. Tahoe	2011 Chev. Tahoe	001	SHERIFF	SHERIFF	11.00	23.64
COUNTY UNLEADED YENULONIS, STEVE														
2723	01/15/2019	17:40	02006	003	06866	003	002	000000000	023494	001	001	NO	11.50	24.71
002	2	100.0	000.00	02.149	65500	65500	000	2011 Chev. Tahoe	2011 Chev. Tahoe	001	SHERIFF	SHERIFF	11.50	24.71
COUNTY UNLEADED YENULONIS, STEVE														
2733	01/17/2019	00:49	02006	003	06866	003	002	000000000	023673	001	001	NO	13.00	27.94
002	2	100.0	000.00	02.149	65500	65500	000	2011 Chev. Tahoe	2011 Chev. Tahoe	001	SHERIFF	SHERIFF	13.00	27.94
COUNTY UNLEADED YENULONIS, STEVE														
2752	01/19/2019	00:46	02006	003	06866	003	002	000000000	023874	001	001	NO	13.00	27.94
002	2	015.4	000.13	02.149	65500	65500	000	2011 Chev. Tahoe	2011 Chev. Tahoe	001	SHERIFF	SHERIFF	13.00	27.94
COUNTY UNLEADED YENULONIS, STEVE														

Transact#	Date	Time	Driver	MPG	Cost/Mile	Driver Dept	Vehicle: Card/Key#1	Card/Key#2	Veh Class	Misc.	Odometer	Site#	Unit#	Taxed	Quantity	Sale
Fuel Type	Fuel Pos		Driver Description		Price/unit	Price/unit	Vehicle Description	Vehicle Description	Term Code	Vehicle Description	Vehicle Description	Fuel Type Description	Vehicle Dept Description			
2774	01/23/2019	01:31	02006	003	06866	003	06866	003	002	000000000	024043	001	001	NO	11.50	24.71
002	2	014.6	000.14	02.149	65500	000	2011 Chev. Tahoe	65500	000	2011 Chev. Tahoe	2011 Chev. Tahoe	001	SHERIFF			
			YENULONIS, STEVE					SHERIFF					Gasoline			
2800	01/24/2019	23:36	02006	003	06866	003	06866	003	002	000000000	024242	001	001	NO	13.00	27.94
002	2	100.0	000.00	02.149	65500	000	2011 Chev. Tahoe	65500	000	2011 Chev. Tahoe	2011 Chev. Tahoe	001	SHERIFF			
			YENULONIS, STEVE					SHERIFF					Gasoline			
2811	01/25/2019	23:22	02006	003	06866	003	06866	003	002	000000000	024383	001	001	NO	10.00	21.49
002	2	100.0	000.00	02.149	65500	000	2011 Chev. Tahoe	65500	000	2011 Chev. Tahoe	2011 Chev. Tahoe	001	SHERIFF			
			YENULONIS, STEVE					SHERIFF					Gasoline			
2843	01/29/2019	20:37	02006	003	06866	003	06866	003	002	000000000	024527	001	001	NO	10.00	21.49
002	2	100.0	000.00	02.149	65500	000	2011 Chev. Tahoe	65500	000	2011 Chev. Tahoe	2011 Chev. Tahoe	001	SHERIFF			
			YENULONIS, STEVE					SHERIFF					Gasoline			
2865	01/31/2019	21:03	02006	003	06866	003	06866	003	002	000000000	024692	001	001	NO	12.00	25.79
002	2	100.0	000.00	02.149	65500	000	2011 Chev. Tahoe	65500	000	2011 Chev. Tahoe	2011 Chev. Tahoe	001	SHERIFF			
			YENULONIS, STEVE					SHERIFF					Gasoline			
											Fuel Type:	002	168.50	362.12	362.12	
											Total Sale For Driver:	02006	02006	168.50	19.34	
											Total Quantity For Driver:	02006	02006	168.50	9.00	
2859	01/31/2019	12:26	02101	003	07999	003	07999	003	002	000000000	004042	001	001	NO	9.00	19.34
002	2	100.0	000.00	02.149	65500	000	2018 DODGE DURANGO WHITE	65500	000	2018 DODGE DURANGO WHITE	2018 DODGE DURANGO WHITE	001	SHERIFF			
			DAN LEETCH					SHERIFF					Gasoline			
											Fuel Type:	002	9.00	19.34	19.34	
											Total Sale For Driver:	02101	02101	9.00	43.84	
											Total Quantity For Driver:	02101	02101	9.00	35.03	
2644	01/08/2019	08:34	02711	003	02744	003	02744	003	002	000000000	065534	001	001	NO	20.40	43.84
002	2	100.0	000.00	02.149	65500	000	WHITE 2015 DODGE RAM PICK	65500	000	WHITE 2015 DODGE RAM PICK	WHITE 2015 DODGE RAM PICK	001	SHERIFF			
			R. Mraz					SHERIFF					Gasoline			
2685	01/11/2019	14:06	02711	003	02744	003	02744	003	002	000000000	065734	001	001	NO	16.30	35.03
002	2	012.2	000.17	02.149	65500	000	WHITE 2015 DODGE RAM PICK	65500	000	WHITE 2015 DODGE RAM PICK	WHITE 2015 DODGE RAM PICK	001	SHERIFF			
			R. Mraz					SHERIFF					Gasoline			
2730	01/16/2019	15:50	02711	003	02744	003	02744	003	002	000000000	065992	001	001	NO	16.00	34.38
002	2	016.1	000.13	02.149	65500	000	WHITE 2015 DODGE RAM PICK	65500	000	WHITE 2015 DODGE RAM PICK	WHITE 2015 DODGE RAM PICK	001	SHERIFF			
			R. Mraz					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 Description	Fuel Type Description	Vehicle Dept Description			
2755	01/19/2019	16:27	02712	003	04138	003	002	0000000000	090549	001	001	NO	19.60	42.12
002	2	012.8	000.16	02.149	65500	65500	000	2010 Chev. Tahoe	2010 Chev. Tahoe	SHERIFF	SHERIFF	Gasoline		
COUNTY UNLEADED														
2757	01/20/2019	16:49	02712	003	04138	003	002	0000000000	090724	001	001	NO	10.50	22.56
002	2	016.6	000.12	02.149	65500	65500	000	2010 Chev. Tahoe	2010 Chev. Tahoe	SHERIFF	SHERIFF	Gasoline		
COUNTY UNLEADED														
2772	01/22/2019	17:00	02712	003	04138	003	002	0000000000	090850	001	001	NO	11.00	23.64
002	2	011.4	000.18	02.149	65500	65500	000	2010 Chev. Tahoe	2010 Chev. Tahoe	SHERIFF	SHERIFF	Gasoline		
COUNTY UNLEADED														
2814	01/26/2019	16:38	02712	003	04138	003	002	0000000000	091097	001	001	NO	17.50	37.61
002	2	014.1	000.15	02.149	65500	65500	000	2010 Chev. Tahoe	2010 Chev. Tahoe	SHERIFF	SHERIFF	Gasoline		
COUNTY UNLEADED														
2817	01/28/2019	00:24	02712	003	04138	003	002	0000000000	091275	001	001	NO	14.50	31.16
002	2	012.2	000.17	02.149	65500	65500	000	2010 Chev. Tahoe	2010 Chev. Tahoe	SHERIFF	SHERIFF	Gasoline		
COUNTY UNLEADED														
2844	01/29/2019	20:39	02712	003	04138	003	002	0000000000	091460	001	001	NO	12.50	26.86
002	2	014.8	000.14	02.149	65500	65500	000	2010 Chev. Tahoe	2010 Chev. Tahoe	SHERIFF	SHERIFF	Gasoline		
COUNTY UNLEADED														
2864	01/31/2019	21:00	02712	003	04138	003	002	0000000000	091577	001	001	NO	10.60	22.78
002	2	011.0	000.19	02.149	65500	65500	000	2010 Chev. Tahoe	2010 Chev. Tahoe	SHERIFF	SHERIFF	Gasoline		
COUNTY UNLEADED														
										Fuel Type:	002	185.80	399.28	
										Total Sale For Driver:	02712		185.80	
										Total Quantity For Driver:	02712		185.80	
2587	01/02/2019	10:41	02715	003	06866	003	002	0000000000	060378	001	001	NO	13.90	29.87
002	2	100.0	000.00	02.149	65500	65500	000	2011 Chev. Tahoe	2011 Chev. Tahoe	SHERIFF	SHERIFF	Gasoline		
COUNTY UNLEADED														
2605	01/03/2019	13:20	02715	003	06866	003	002	0000000000	060644	001	001	NO	18.00	38.68
002	2	014.7	000.14	02.149	65500	65500	000	2011 Chev. Tahoe	2011 Chev. Tahoe	SHERIFF	SHERIFF	Gasoline		
COUNTY UNLEADED														
2618	01/04/2019	17:20	02715	003	06866	003	002	0000000000	060847	001	001	NO	14.50	31.16
002	2	100.0	000.00	02.149	65500	65500	000	2011 Chev. Tahoe	2011 Chev. Tahoe	SHERIFF	SHERIFF	Gasoline		
COUNTY UNLEADED														
										Fuel Type:	002	185.80	399.28	
										Total Sale For Driver:	02712		185.80	
										Total Quantity For Driver:	02712		185.80	

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 Description	Fuel Type Description	Vehicle Dept Description			
2846	01/30/2019	08:21	02715	003	06866	003	002	000000000	063506	001	001	NO	17.00	36.53
002	2	100.0	000.00	02.149	65500	65500	000	2011 Chev. Tahoe		SHERIFF	SHERIFF			
COUNTY UNLEADED V. Logue														
2851	01/30/2019	16:05	02715	003	06866	003	002	000000000	063800	001	001	NO	18.00	38.68
002	2	016.3	000.13	02.149	65500	65500	000	2011 Chev. Tahoe		SHERIFF	SHERIFF			
COUNTY UNLEADED V. Logue														
										Fuel Type:	002	279.90	601.50	
										Total Sale For Driver:	02715	279.90		
										Total Quantity For Driver:	02715			
2588	01/02/2019	11:19	02716	003	06891	003	002	000000000	138157	001	001	NO	11.80	25.36
002	2	016.1	000.13	02.149	65500	65500	000	2008 Ford F150		SHERIFF	SHERIFF			
COUNTY UNLEADED J. March														
2609	01/03/2019	16:09	02716	003	06891	003	002	000000000	138355	001	001	NO	10.00	21.49
002	2	019.8	000.10	02.149	65500	65500	000	2008 Ford F150		SHERIFF	SHERIFF			
COUNTY UNLEADED J. March														
2617	01/04/2019	16:03	02716	003	06891	003	002	000000000	138502	001	001	NO	7.80	16.76
002	2	018.8	000.11	02.149	65500	65500	000	2008 Ford F150		SHERIFF	SHERIFF			
COUNTY UNLEADED J. March														
2648	01/08/2019	15:04	02716	003	06891	003	002	000000000	138667	001	001	NO	10.00	21.49
002	2	016.5	000.13	02.149	65500	65500	000	2008 Ford F150		SHERIFF	SHERIFF			
COUNTY UNLEADED J. March														
2665	01/09/2019	16:13	02716	003	06891	003	002	000000000	138814	001	001	NO	8.00	17.19
002	2	018.3	000.11	02.149	65500	65500	000	2008 Ford F150		SHERIFF	SHERIFF			
COUNTY UNLEADED J. March														
2675	01/10/2019	15:31	02716	003	06891	003	002	000000000	138956	001	001	NO	8.00	17.19
002	2	017.7	000.12	02.149	65500	65500	000	2008 Ford F150		SHERIFF	SHERIFF			
COUNTY UNLEADED J. March														
2716	01/15/2019	11:15	02716	003	06891	003	002	000000000	139209	001	001	NO	13.50	29.01
002	2	018.7	000.11	02.149	65500	65500	000	2008 Ford F150		SHERIFF	SHERIFF			
COUNTY UNLEADED J. March														
2731	01/16/2019	16:07	02716	003	06891	003	002	000000000	139437	001	001	NO	11.50	24.71
002	2	019.8	000.10	02.149	65500	65500	000	2008 Ford F150		SHERIFF	SHERIFF			
COUNTY UNLEADED J. March														

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 Description	Fuel Type Description	Vehicle Dept Description			
Vehicle Class Description	Driver Description	Driver Description	Driver Description	Driver Description	Driver Dept Description	Driver Dept Description	Driver Dept Description	Driver Dept Description	Driver Dept Description	Driver Dept Description	Driver Dept Description	Driver Dept Description	Driver Dept Description	Driver Dept Description
2751	01/18/2019	13:41	02716	003	06891	003	002	000000000	139670	001	001	NO	13.00	27.94
002	2	017.9	000.11	02.149	65500	65500	000	2008 Ford F150		SHERIFF	SHERIFF	Gasoline		
COUNTY UNLEADED	J. March													
2762	01/21/2019	16:02	02716	003	06891	003	002	000000000	139881	001	001	NO	11.40	24.50
002	2	018.5	000.11	02.149	65500	65500	000	2008 Ford F150		SHERIFF	SHERIFF	Gasoline		
COUNTY UNLEADED	J. March													
2783	01/23/2019	13:49	02716	003	06891	003	002	000000000	140104	001	001	NO	11.80	25.36
002	2	018.8	000.11	02.149	65500	65500	000	2008 Ford F150		SHERIFF	SHERIFF	Gasoline		
COUNTY UNLEADED	J. March													
2797	01/24/2019	16:11	02716	003	06891	003	002	000000000	140221	001	001	NO	7.70	16.55
002	2	015.1	000.14	02.149	65500	65500	000	2008 Ford F150		SHERIFF	SHERIFF	Gasoline		
COUNTY UNLEADED	J. March													
2822	01/28/2019	11:15	02716	003	06891	003	002	000000000	140351	001	001	NO	9.70	20.85
002	2	013.4	000.16	02.149	65500	65500	000	2008 Ford F150		SHERIFF	SHERIFF	Gasoline		
COUNTY UNLEADED	J. March													
2837	01/29/2019	12:47	02716	003	06891	003	002	000000000	140606	001	001	NO	12.90	27.72
002	2	019.7	000.10	02.149	65500	65500	000	2008 Ford F150		SHERIFF	SHERIFF	Gasoline		
COUNTY UNLEADED	J. March													
2852	01/30/2019	16:22	02716	003	06891	003	002	000000000	140783	001	001	NO	9.60	20.63
002	2	018.4	000.11	02.149	65500	65500	000	2008 Ford F150		SHERIFF	SHERIFF	Gasoline		
COUNTY UNLEADED	J. March													
2856	01/31/2019	09:54	02716	003	06891	003	002	000000000	105672	001	001	NO	14.00	30.09
002	2	100.0	000.00	02.149	65500	65500	000	2008 Ford F150		SHERIFF	SHERIFF	Gasoline		
COUNTY UNLEADED	J. March													

Fuel Type: 002 170.70 366.84

Total Sale For Driver: 02716 366.84

Total Quantity For Driver: 02716 170.70

Total Sale For Driver Department: 003 \$1960.75

Total Quantity For Driver Department: 003 912.40

MPG/Transaction: 49.61 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: 02-01-2019
COURT HOUSE ...FUEL/GAS PURCHASES :
(All Departments)
FROM DATE: 12-28-2018
THROUGH DATE: 01-31-2019
GALLONS: 73.70
TOTAL: \$ 158.43

FALL RIVER COUNTY HIGHWAY DEPT
UNPAID ACCOUNTS RECEIVABLES

CREATE DATE: 01/09/2019

PAGE: 1 OF 1

ACC INFO		NAME: COURT HOUSE FUEL		STREET: 906 N. RIVER STREET		CITY: HOT SPRINGS, S.D. 57747		TYPE: GAS			
REC INFO		DESCRIPTION: ALL DEPARTMENTS FUEL		CONTACT: CARL/FRANK/TERRI		PHONE: (605)-745-5130					
CODE	LINE	PAID	TRCR	DATE	FND	OBJECT DES	DESCRIPTION	QTY/HRS	PRICE	INDIRECT	AMOUNT
CHFUEL	1	N	M20183620106	20181228	701	Fuel for opr of mtrs	ALL DEPT. CRT HS FUEL	21.50	2.15	0.00	46.20
								TOTALS ==		0.00	46.20
								CREDIT ==>>			0.00
								BALANCE ==>>			46.20
											TOTAL GAL 21.50

All Transactions From 12/26/2018 To 12/31/2018 Sorted By Driver Department

FULL REPORT

Printed On: 1/9/2019 10:31:54AM

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 Description	Fuel Type Description	Vehicle Dept Description																							
Driver Department: 005																																		
2551	12/28/2018	10:23	00440	005	04078	005	002	000000000	140724	001	001	NO	21.50	46.20																				
002	2	010.1	000.21	02.149	65500	65500	000	2004 CHEV. SILVERADO			COURT HOUSE																							
COUNTY UNLEADED Lyle Jensen																																		
<table border="0" style="width:100%"> <tr> <td style="width:100%">Fuel Type:</td> <td>002</td> <td>21.50</td> <td>46.20</td> </tr> <tr> <td>Total Sale For Driver:</td> <td>00440</td> <td></td> <td></td> </tr> <tr> <td>Total Quantity For Driver:</td> <td>00440</td> <td>21.50</td> <td>\$46.20</td> </tr> <tr> <td>Total Sale For Driver Department:</td> <td>005</td> <td></td> <td></td> </tr> <tr> <td>Total Quantity For Driver Department:</td> <td>005</td> <td>21.50</td> <td></td> </tr> </table>															Fuel Type:	002	21.50	46.20	Total Sale For Driver:	00440			Total Quantity For Driver:	00440	21.50	\$46.20	Total Sale For Driver Department:	005			Total Quantity For Driver Department:	005	21.50	
Fuel Type:	002	21.50	46.20																															
Total Sale For Driver:	00440																																	
Total Quantity For Driver:	00440	21.50	\$46.20																															
Total Sale For Driver Department:	005																																	
Total Quantity For Driver Department:	005	21.50																																
<table border="0" style="width:100%"> <tr> <td style="width:100%">MPG/Transaction:</td> <td>10.10</td> <td>Cost/Mile/Transaction:</td> <td>.21</td> </tr> </table>															MPG/Transaction:	10.10	Cost/Mile/Transaction:	.21																
MPG/Transaction:	10.10	Cost/Mile/Transaction:	.21																															

FALL RIVER COUNTY HIGHWAY DEPT
UNPAID ACCOUNTS RECEIVABLES

CREATE DATE: 02/01/2019

PAGE: 1 OF 1

ACC INFO		NAME: COURT HOUSE FUEL		STREET: 906 N. RIVER STREET		CITY: HOT SPRINGS, S.D. 57747		TYPE: GAS				
REC INFO		DESCRIPTION: ALL DEPARTMENTS FUEL		CONTACT: CARL/FRANK/TERRI		PHONE: (605)-745-5130						
CODE	LINE	PAID	TRCR	DATE	FND	OBJECT DES	DESCRIPTION	QTY/HRS	PRICE	INDIRECT	AMOUNT	
CHFUEL	1	N	M20190310107	20190131	701	Fuel for opr of mtrs	ALL DEPT.CRT HS FUEL	18.60	2.15	0.00	39.99	
	2	N	M20190150110	20190115	701	Fuel for opr of mtrs	ALL DEPT.CRT HS FUEL	16.50	2.15	0.00	35.48	
	3	N	M20190110103	20190111	701	Fuel for opr of mtrs	ALL DEPT.CRT HS FUEL	17.10	2.15	0.00	36.77	
								TOTALS ==.		0.00	112.23	
								CREDIT ==>			0.00	
								Total Gal, 52,20		BALANCE ==>		112.23

All Transactions From 01/01/2019 To 01/31/2019 Sorted By Driver Department

FULL REPORT

Printed On: 2/1/2019 7:59:10AM

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 Description	Fuel Type Description	Vehicle Dept Description				
Driver Department: 005															
2683	01/11/2019	10:01	00403	005	02352	005	002	000000000	035998	001	001	NO	17.10	36.75	
002	2	011.1	000.19	02.149	65500	65500	000	2014 CHEV SILVERADO			COURT HOUSE				
COUNTY UNLEADED Frank Maynard															
2717	01/15/2019	14:18	00403	005	02352	005	002	000000000	036517	001	001	NO	16.50	35.46	
002	2	031.4	000.06	02.149	65500	65500	000	2014 CHEV SILVERADO			COURT HOUSE				
COUNTY UNLEADED Frank Maynard															
											Fuel Type:	002	33.60	72.21	
											Total Sale For Driver:	00403			
											Total Quantity For Driver:	00403		33.60	
2857	01/31/2019	10:55	00440	005	04078	005	002	000000000	140903	001	001	NO	18.60	39.97	
002	2	009.6	000.22	02.149	65500	65500	000	2004 CHEV. SILVERADO			COURT HOUSE				
COUNTY UNLEADED Lyle Jensen															
											Fuel Type:	002	18.60	39.97	
											Total Sale For Driver:	00440			
											Total Quantity For Driver:	00440		18.60	\$112.18
											Total Sale For Driver Department:	005		52.20	
											Total Quantity For Driver Department:	005			
											MPG/Transaction:	17.37	Cost/Mile/Transaction:	.16	

FALL RIVER COUNTY RESOLUTION #2018-4

WHEREAS, the Fall River County Board of Commissioners did adopt the following 2019 ANNUAL LOAD RESTRICTIONS:

Fall River County will impose load and speed limits as follows in coordination with the State Highway's Annual Load Restrictions:

All oil roads will be posted at 7 ton and 40 mph., with the exception of County Road 6N aka as Look Out Road to be posted at 10 ton. These are seasonal Spring Load Limits and the restrictions will take effect when the signs are in place.

NOW THEREFORE BE IT RESOLVED, this amendment was approved and passed on this 5th day of February, 2019.

ATTEST:

Joe Falkenburg
Fall River County Board of Commissioners

Sue Ganje, Fall River County Auditor

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7-16-19
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7-16-19. Full-time position--Private practice prohibited. In any county of over fifty thousand population and any other county where the board of county commissioners so designates, the state's attorney shall be a full-time position and the state's attorney may not be counsel or attorney in any action, civil or criminal, in the courts of this state except when acting on behalf of the county or the State of South Dakota.

Source: SDC 1939, § 12.1301 as added by SL 1965, ch 27, § 1; SL 1972, ch 39, § 2; SL 1982, ch 62, § 2; SL 2016, ch 44, § 30.

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7-7-12

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7-7-12. Salary for state's attorney--Contract for services when no attorney elected--Salary not to be decreased during term of office. Salary for state's attorney--Contract for services when no attorney elected--Salary not to be decreased during term of office. The board of county commissioners shall establish, by resolution, the salary payable to the state's attorney. The salary payable may not be less than the following schedule as based upon the most recent decennial federal census of population for counties:

County Population	Salary Schedule
Below 5,000	\$34,554
5,000 - 9,999	\$37,673
10,000 - 20,000	\$44,492
20,000 - 49,999	\$47,728

In counties of over fifty thousand population where a full-time state's attorney is required or in counties where the commissioners designate the position full-time the sum of seventy-one thousand five hundred thirty-four dollars per year. In counties of less than fifty thousand population the commissioners may designate the position full-time. The decision by the commissioners shall be adopted prior to the first day of January in the year of the election and may not be amended for that term of office. However, if no state's attorney is elected to the office at any general election, the board of county commissioners may contract for such legal services and negotiate the compensation therefor on terms and conditions determined by the board of county commissioners. The board of county commissioners may not decrease the salary of the state's attorney during consecutive terms of office of the state's attorney.

Source: SDC 1939, § 12.1707; SL 1941, ch 32, § 2; SL 1943, ch 29, § 2; SL 1947, ch 39, § 3; SL 1953, ch 22, § 3; SL 1957, ch 23, § 2; SL 1961, ch 34; SL 1963, ch 45; SL 1964, ch 27; SL 1965, ch 27, § 2; SL 1966, ch 26, § 1; SL 1968, ch 17, § 1; SL 1970, ch 45; SL 1972, ch 39, § 1; SL 1974, ch 60; SL 1975, ch 73; SL 1977, ch 59, § 2; SL 1978, ch 53, § 4; SL 1979, ch 40, § 1; SL 1980, ch 53, § 2; SL 1981, ch 49, § 1; SL 1982, ch 61, § 2; SL 1982, ch 62, § 1; SL 1983, ch 39, § 2; SL 1984, ch 44, § 2; SL 1985, ch 46, § 2; SL 1986, ch 63, § 2; SL 1988, ch 67, § 1; SL 1991, ch 57, § 3; SL 2002, ch 41, §§ 1, 3; SL 2007, ch 37, § 5, eff. Jan. 1, 2008; SL 2007, ch 37, § 6, eff. Jan. 1, 2009; SL 2013, ch 31, § 5, eff. Jan. 1, 2014; SL 2013, ch 31, § 6, eff. Jan. 1, 2015.

[Back to Chapter 7-7](#)

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PENNINGTON COUNTY

130 KANSAS CITY STREET, STE 230
RAPID CITY, SD 57701

WELLS FARGO BANK, N.A.
SOUTH DAKOTA, N.A.
RAPID CITY, SD 57701

78-4
914

070871

Pay TEN THOUSAND ONE HUNDRED FORTY-THREE AND 85 / 100

Date
1/30/2019

*FY I
Juvenile
Compact
Reimburse*

Amount
\$10,143.85

To the order of

FALL RIVER CO AUDITOR'S OFFICE
906 N RIVER STREET
HOT SPRINGS, SD 57747

VOID AFTER 180 DAYS

Julie A. Pearson
Pennington County Auditor
Janet Sawyer
Pennington County Treasurer

⑈070871⑈ ⑆091400046⑆ 0880013952⑈

ALL PAYMENT INQUIRIES SHOULD BE DIRECTED TO THE DEPARTMENT THAT MADE THE PURCHASE

070871

Check Date: 01/30/2019
Check Amount: 10,143.85

Vendor No: 58293
Vendor Name: FALL RIVER CO AUDITOR'S OFFICE
Vendor Acct No:

Invoice Number	Date	Description	Amount
2018 JSC REBATE	01/30/2019		10,143.85

RECEIVED
FEB 01 2019
SS

2018 County Permit Statistics

	Enhanced	Gold	Regular	Total
Aurora	1		54	55
Beadle	33	6	307	346
Bennett	2		49	51
Bon Homme	23		114	137
Brookings	64	4	421	489
Brown	69	16	537	622
Brule	16	2	80	98
Buffalo	1		11	12
Butte	18	2	182	202
Campbell	1		44	45
Charles Mix	11		122	133
Clark	5	1	87	93
Clay	24		119	143
Codington	79	5	378	462
Corson			32	32
Custer	60	9	286	355
Davison	25	5	330	360
Day	14	2	127	143
Deuel	11		97	108
Dewey	1		55	56
Douglas	6		59	65
Edmunds	6		79	85
Fall River	34		233	267
Faulk	5		35	40
Grant	19		122	141
Gregory	6		101	107
Haakon			50	50
Hamlin	18		138	156
Hand	12	2	86	100
Hanson	10		71	81
Harding	1		36	37
Hughes	34	10	282	326
Hutchinson	10	2	116	128

Hyde	4		39	43
Jackson	1		54	55
Jerauld			28	28
Jones	2		9	11
Jones	1		10	11
Kingsbury	7		127	134
Lake	25	2	169	196
Lawrence	36	11	526	573
Lincoln	129	5	898	1,032
Lyman	4	1	51	56
Marshall	12		56	68
McCook	8	1	134	143
McPherson	3	1	49	53
Meade	52	6	738	796
Mellette			20	20
Mellette			2	2
Miner	4		46	50
Minnehaha	337	14	1,991	2,342
Moody	11		79	90
Oglala Lakota	5		79	84
Pennington	166	19	2,272	2,457
Perkins			69	69
Potter	9		53	62
Roberts	30	2	105	137
Sanborn	2		50	52
Spink	14	2	99	115
Stanley	11		69	80
Sully	10		45	55
Todd	3		50	53
Tripp	16		156	172
Turner	7		152	159
Union	57	1	375	433
Walworth	3	1	92	96
Yankton	48	2	346	396
Ziebach			15	15
	1,636	134	13,893	15,663

PLEASE Consider & let auditor's office know if interested. WE can RSVP.

Aaron Eberle

From: Jacobson, Scott J -FS [sjjacobson@fs.fed.us]
Sent: Thursday, January 31, 2019 10:47 AM
To: jeannew@crookcounty.wy.gov; blambert@westongov.com; tbarton@westongov.com; boutka@lawrence.sd.us; commissioners@lawrence.sd.us; tseaman@meadecounty.org; Deb Hadcock (Debdistrict3@vastbb.net); jderr@meadecounty.org; jlintz@custercountysd.com; jsorenson@custercountysd.com
Cc: Hennies Holli; joan.martin@pennco.org; lindaf@crookcounty.wy.gov; clerk@westongov.com; frcaud@gwtc.net; Morris, Twila G -FS
Subject: Meeting with Commissioners

Hello, Mark Van Every would like to host the County Commissioners (Chairman or designee) for a short discussion on Black Hills NF issues on February 25th from 10:00 am until noon. The meeting will be at the Mystic Ranger District Office in Rapid City (Central for all attendees). The address is 8221 Mount Rushmore Road, Rapid City, SD 57701.

Would you please RSVP to let us know if your County will be represented?

Please let me know if any questions.

Thank you, Scott



Scott Jacobson
Public Affairs Officer
Forest Service
Black Hills National Forest

p: 605-673-9216

c: 605-440-1409

scott.j.jacobson@usda.gov

1019 N. 5th Street

Custer, SD 57730

www.fs.fed.us

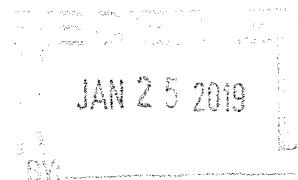


Caring for the land and serving people

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Seventh Judicial Circuit Court

P.O. Box 230
Rapid City SD 57709-0230
(605) 394-2571



CIRCUIT JUDGES

Craig A. Pfeifle, Presiding Judge
Matthew M. Brown
Jeffrey R. Connolly
Jeff W. Davis
Robert Gusinsky
Heidi L. Linnegren
Robert A. Mandel
Jane Wipf Pfeifle

MAGISTRATE JUDGES

Scott M. Bogue
Todd J. Hyronimus
Bernard Schuchmann
Marya Tellinghuisen

COURT ADMINISTRATOR

Kristi W. Erdman

STAFF ATTORNEY

Laura Hilt

January 22, 2019

Mr. Paul Nabholz
Fall River County Commission
906 N. River Street
Hot Springs, SD 57747

Dear Mr. Nabholz:

Thank you for your most recent correspondence. I continue to assess the questions concerning whether to allow more weapons into the courthouse; I am cautious about increasing those numbers, as I firmly believe the potential for problems increases with an increase in availability.

With that in mind, however, I have been waiting to see what our legislature does in this regard before I visit more with the Commission. I think it makes sense to see what results from Pierre before we determine what steps to take. I will circle back with you at the end of session.

Thank you again for your continued interest in the citizens of Fall River County.

Sincerely,

Craig A. Pfeifle
Presiding Circuit Court Judge

CAP:ams