

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. 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 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

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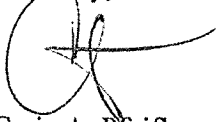
Fall River County Emergency Manager
Attn: Frank Maynard
906 N River St.
Hot Springs, SD 57747

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.

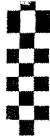
(Also see section 8.4 Suspension Without Pay or With Pay)

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

745-4189

FROM: Nelsons Oil & Gas, Inc.

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

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 BIRN 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 OIL 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

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
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	12.90	\$27.72	
											Total Quantity For Driver: 04111	12.90	\$27.72	
											Total Sale For Driver Department: 004	12.90	\$27.72	
											Total Quantity For Driver Department: 004	12.90	\$27.72	
											MPG/Transaction: .00	Cost/Mile/Transaction: .00	.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 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			
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			
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			
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			
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			
COUNTY UNLEADED	N. Steinmetz				WEED					Gasoline				
Fuel Type: 002											66.20	142.27	142.27	
Total Sale For Driver: 04111											66.20			
Total Quantity For Driver: 04111											16.50	35.46	35.46	
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			
COUNTY UNLEADED	Mike Heller				WEED					Gasoline				
Fuel Type: 002											16.50	35.46	35.46	
Total Sale For Driver: 04112											16.50			
Total Quantity For Driver: 04112											16.50	\$177.73	\$177.73	
Total Sale For Driver Department: 004											82.70			
Total Quantity For Driver Department: 004											82.70			
MPG/Transaction: .00													.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		NAME: SHERIFF'S DEPARTMENT FUEL				STREET: 906 N. RIVER STREET		CITY: HOT SPRINGS, S.D. 57747			
REC INFO		DESCRIPTION: SHERIFF GAS PURCHASE				CONTACT: RICH MRAZ		PHONE: (605)-745-4444			
CODE	LINE	PAID	TRCR	DATE	FND	OBJECT DES	DESCRIPTION	QTY/HRS	PRICE	INDIRECT	AMOUNT
COUNTY	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
								BALANCE ==>>			307.09

Total GAL 142.90

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

FULL REPORT

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

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	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			
2549	12/27/2018	13:40	02715	003	06866	003	002	000000000	059673	001	001	NO	10.00	21.49
002	2	100.0	000.00	02.149	65500	65500	000	2011 Chev. Tahoe	2011 Chev. Tahoe	SHERIFF	SHERIFF			
COUNTY UNLEADED V. Loque														
2552	12/28/2018	13:06	02715	003	06866	003	002	000000000	059915	001	001	NO	15.50	33.31
002	2	015.6	000.13	02.149	65500	65500	000	2011 Chev. Tahoe	2011 Chev. Tahoe	SHERIFF	SHERIFF			
COUNTY UNLEADED V. Loque														
2572	12/31/2018	10:58	02715	003	06866	003	002	000000000	060174	001	001	NO	17.50	37.61
002	2	100.0	000.00	02.149	65500	65500	000	2011 Chev. Tahoe	2011 Chev. Tahoe	SHERIFF	SHERIFF			
COUNTY UNLEADED V. Loque														
											Fuel Type:	002	43.00	92.41
											Total Sale For Driver:	02715	92.41	
											Total Quantity For Driver:	02715	43.00	
2578	12/31/2018	15:59	02716	003	06891	003	002	000000000	137966	001	001	NO	9.00	19.34
002	2	015.8	000.13	02.149	65500	65500	000	2008 Ford F150	2008 Ford F150	SHERIFF	SHERIFF			
COUNTY UNLEADED J. March														
											Fuel Type:	002	9.00	19.34
											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

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OBJECT CODES	DTE	TRACER	CODE	INVTN	HOURS	RATE	AMOUNT	FND	OBJ	AUD	FUNCTION	PROJECT
411 Fuel for opr of mtrs	01/09/2019	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

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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

Printed On: 2/1/2019 7:58:51AM

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 Description	Driver Description	Driver Description	Driver Description	Driver Description	Driver Description	Driver Description	Driver Description	Driver Description	Driver 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			SHERIFF			
COUNTY UNLEADED	YENULONIS, STEVE					SHERIFF					Gasoline			
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			SHERIFF			
COUNTY UNLEADED	YENULONIS, STEVE					SHERIFF					Gasoline			
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			SHERIFF			
COUNTY UNLEADED	YENULONIS, STEVE					SHERIFF					Gasoline			
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			SHERIFF			
COUNTY UNLEADED	YENULONIS, STEVE					SHERIFF					Gasoline			
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			SHERIFF			
COUNTY UNLEADED	YENULONIS, STEVE					SHERIFF					Gasoline			
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			SHERIFF			
COUNTY UNLEADED	YENULONIS, STEVE					SHERIFF					Gasoline			
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			SHERIFF			
COUNTY UNLEADED	YENULONIS, STEVE					SHERIFF					Gasoline			
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			SHERIFF			
COUNTY UNLEADED	YENULONIS, STEVE					SHERIFF					Gasoline			
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			SHERIFF			
COUNTY UNLEADED	YENULONIS, STEVE					SHERIFF					Gasoline			
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			SHERIFF			
COUNTY UNLEADED	YENULONIS, STEVE					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	Vehicle Dept Description	Quantity	Sale
Vehicle Class Description	Driver Description			Driver Description		Driver Description		Vehicle Description		Fuel Type Description		Vehicle Dept Description		Sale
2774	01/23/2019	01:31	02006	003	06866	003	002	000000000	024043	001	001	NO	11.50	24.71
002	2	014.6	000.14	02.149	65500	65500	000	2011 Chev. Tahoe	2011 Chev. Tahoe	001	SHERIFF	SHERIFF	11.50	24.71
COUNTY UNLEADED	YENULONIS, STEVE			YENULONIS, STEVE		SHERIFF				Gasoline				
2800	01/24/2019	23:36	02006	003	06866	003	002	000000000	024242	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			YENULONIS, STEVE		SHERIFF				Gasoline				
2811	01/25/2019	23:22	02006	003	06866	003	002	000000000	024383	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			YENULONIS, STEVE		SHERIFF				Gasoline				
2843	01/29/2019	20:37	02006	003	06866	003	002	000000000	024527	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			YENULONIS, STEVE		SHERIFF				Gasoline				
2865	01/31/2019	21:03	02006	003	06866	003	002	000000000	024692	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			YENULONIS, STEVE		SHERIFF				Gasoline				
										Fuel Type:	002	168.50	362.12	
										Total Sale For Driver:	02006	362.12		
2859	01/31/2019	12:26	02101	003	07999	003	002	000000000	004042	001	001	NO	9.00	19.34
002	2	100.0	000.00	02.149	65500	65500	000	2018 DODGE DURANGO WHITE	2018 DODGE DURANGO WHITE	001	SHERIFF	SHERIFF	9.00	19.34
COUNTY UNLEADED	DAN LEETCH			DAN LEETCH		SHERIFF				Gasoline				
										Fuel Type:	02006	168.50		
										Total Quantity For Driver:	02006	168.50		
2644	01/08/2019	08:34	02711	003	02744	003	002	000000000	065534	001	001	NO	20.40	43.84
002	2	100.0	000.00	02.149	65500	65500	000	WHITE 2015 DODGE RAM PICK	WHITE 2015 DODGE RAM PICK	001	SHERIFF	SHERIFF	20.40	43.84
COUNTY UNLEADED	R. Miraz			R. Miraz		SHERIFF				Gasoline				
2685	01/11/2019	14:06	02711	003	02744	003	002	000000000	065734	001	001	NO	16.30	35.03
002	2	012.2	000.17	02.149	65500	65500	000	WHITE 2015 DODGE RAM PICK	WHITE 2015 DODGE RAM PICK	001	SHERIFF	SHERIFF	16.30	35.03
COUNTY UNLEADED	R. Miraz			R. Miraz		SHERIFF				Gasoline				
2730	01/16/2019	15:50	02711	003	02744	003	002	000000000	065992	001	001	NO	16.00	34.38
002	2	016.1	000.13	02.149	65500	65500	000	WHITE 2015 DODGE RAM PICK	WHITE 2015 DODGE RAM PICK	001	SHERIFF	SHERIFF	16.00	34.38
COUNTY UNLEADED	R. Miraz			R. Miraz		SHERIFF				Gasoline				
										Fuel Type:	002	9.00	19.34	
										Total Sale For Driver:	02101	19.34		
										Total Quantity For Driver:	02101	9.00		

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 Description	Driver Description	Driver Description	Driver Description	Driver Description	Driver Description	Driver Description	Driver Description	Driver Description	Driver Description
2761	01/21/2019	15:03	02711	003	02744	003	002	000000000	066197	001	001	NO	16.00	34.38
002	2	012.8	000.16	02.149	65500	65500	000	WHITE 2015 DODGE RAM PICK	WHITE 2015 DODGE RAM PICK	SHERIFF	SHERIFF			
COUNTY UNLEADED	R. Mraz					SHERIFF				Gasoline				
2793	01/24/2019	15:04	02711	003	02744	003	002	000000000	066377	001	001	NO	14.00	30.09
002	2	012.8	000.16	02.149	65500	65500	000	WHITE 2015 DODGE RAM PICK	WHITE 2015 DODGE RAM PICK	SHERIFF	SHERIFF			
COUNTY UNLEADED	R. Mraz					SHERIFF				Gasoline				
2824	01/28/2019	14:11	02711	003	02744	003	002	000000000	066532	001	001	NO	15.80	33.95
002	2	009.8	000.21	02.149	65500	65500	001	WHITE 2015 DODGE RAM PICK	WHITE 2015 DODGE RAM PICK	SHERIFF	SHERIFF			
COUNTY UNLEADED	R. Mraz					SHERIFF				Gasoline				
Total Sale For Driver: 02711											98.50	211.67		
Total Quantity For Driver: 02711											98.50			
2580	01/01/2019	20:20	02712	003	04138	003	002	000000000	089187	001	001	NO	10.00	21.49
002	2	011.1	000.19	02.149	65500	65500	000	2010 Chev. Tahoe	2010 Chev. Tahoe	SHERIFF	SHERIFF			
COUNTY UNLEADED	J. Buckwheat					SHERIFF				Gasoline				
2624	01/05/2019	17:55	02712	003	04138	003	002	000000000	089383	001	001	NO	15.00	32.24
002	2	013.0	000.16	02.149	65500	65500	000	2010 Chev. Tahoe	2010 Chev. Tahoe	SHERIFF	SHERIFF			
COUNTY UNLEADED	J. Buckwheat					SHERIFF				Gasoline				
2627	01/06/2019	23:47	02712	003	04138	003	002	000000000	089641	001	001	NO	16.00	34.38
002	2	016.1	000.13	02.149	65500	65500	000	2010 Chev. Tahoe	2010 Chev. Tahoe	SHERIFF	SHERIFF			
COUNTY UNLEADED	J. Buckwheat					SHERIFF				Gasoline				
2653	01/08/2019	16:50	02712	003	04138	003	002	000000000	089787	001	001	NO	12.00	25.79
002	2	012.1	000.17	02.149	65500	65500	000	2010 Chev. Tahoe	2010 Chev. Tahoe	SHERIFF	SHERIFF			
COUNTY UNLEADED	J. Buckwheat					SHERIFF				Gasoline				
2666	01/09/2019	18:52	02712	003	04138	003	002	000000000	089988	001	001	NO	12.50	26.86
002	2	016.0	000.13	02.149	65500	65500	000	2010 Chev. Tahoe	2010 Chev. Tahoe	SHERIFF	SHERIFF			
COUNTY UNLEADED	J. Buckwheat					SHERIFF				Gasoline				
2697	01/13/2019	16:44	02712	003	04138	003	002	000000000	090120	001	001	NO	11.00	23.64
002	2	012.0	000.17	02.149	65500	65500	000	2010 Chev. Tahoe	2010 Chev. Tahoe	SHERIFF	SHERIFF			
COUNTY UNLEADED	J. Buckwheat					SHERIFF				Gasoline				
2709	01/14/2019	23:06	02712	003	04138	003	002	000000000	090298	001	001	NO	13.10	28.15
002	2	013.5	000.15	02.149	65500	65500	000	2010 Chev. Tahoe	2010 Chev. Tahoe	SHERIFF	SHERIFF			
COUNTY UNLEADED	J. Buckwheat					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			
Vehicle Class Description	Driver Description	Driver Description	Driver Description	Driver Description	Driver Dept Description	Driver Dept Description	Driver Dept Description	Vehicle Description	Vehicle Description	Fuel Type Description	Vehicle Dept Description			
2620	01/04/2019	18:33	02715	003	06866	003	002	000000000	053140	001	001	NO	21.10	45.34
002	2	100.0	000.00	02.149	65500	65500	000	2011 Chev. Tahoe	2011 Chev. Tahoe	SHERIFF	SHERIFF			
COUNTY UNLEADED	V. Logue										Gasoline			
2640	01/07/2019	19:15	02715	003	06866	003	002	000000000	052900	001	001	NO	18.40	39.54
002	2	100.0	000.00	02.149	65500	65500	000	2011 Chev. Tahoe	2011 Chev. Tahoe	SHERIFF	SHERIFF			
COUNTY UNLEADED	V. Logue										Gasoline			
2652	01/08/2019	16:03	02715	003	06866	003	002	000000000	061120	001	001	NO	19.00	40.83
002	2	100.0	000.00	02.149	65500	65500	000	2011 Chev. Tahoe	2011 Chev. Tahoe	SHERIFF	SHERIFF			
COUNTY UNLEADED	V. Logue										Gasoline			
2661	01/09/2019	15:19	02715	003	06866	003	002	000000000	061413	001	001	NO	18.50	39.76
002	2	100.0	000.00	02.149	65500	65500	000	2011 Chev. Tahoe	2011 Chev. Tahoe	SHERIFF	SHERIFF			
COUNTY UNLEADED	V. Logue										Gasoline			
2684	01/11/2019	11:12	02715	003	06866	003	002	000000000	061704	001	001	NO	18.00	38.68
002	2	100.0	000.00	02.149	65500	65500	000	2011 Chev. Tahoe	2011 Chev. Tahoe	SHERIFF	SHERIFF			
COUNTY UNLEADED	V. Logue										Gasoline			
2706	01/14/2019	16:56	02715	003	06866	003	002	000000000	061921	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			
COUNTY UNLEADED	V. Logue										Gasoline			
2728	01/16/2019	14:24	02715	003	06866	003	002	000000000	062185	001	001	NO	17.50	37.61
002	2	100.0	000.00	02.149	65500	65500	000	2011 Chev. Tahoe	2011 Chev. Tahoe	SHERIFF	SHERIFF			
COUNTY UNLEADED	V. Logue										Gasoline			
2781	01/23/2019	12:04	02715	003	06866	003	002	000000000	062392	001	001	NO	14.00	30.09
002	2	100.0	000.00	02.149	65500	65500	000	2011 Chev. Tahoe	2011 Chev. Tahoe	SHERIFF	SHERIFF			
COUNTY UNLEADED	V. Logue										Gasoline			
2798	01/24/2019	17:55	02715	003	06866	003	002	000000000	062659	001	001	NO	17.50	37.61
002	2	015.2	000.14	02.149	65500	65500	000	2011 Chev. Tahoe	2011 Chev. Tahoe	SHERIFF	SHERIFF			
COUNTY UNLEADED	V. Logue										Gasoline			
2804	01/25/2019	15:00	02715	003	06866	003	002	000000000	062932	001	001	NO	17.50	37.61
002	2	100.0	000.00	02.149	65500	65500	000	2011 Chev. Tahoe	2011 Chev. Tahoe	SHERIFF	SHERIFF			
COUNTY UNLEADED	V. Logue										Gasoline			
2823	01/28/2019	11:34	02715	003	06866	003	002	000000000	063053	001	001	NO	8.00	17.19
002	2	100.0	000.00	02.149	65500	65500	000	2011 Chev. Tahoe	2011 Chev. Tahoe	SHERIFF	SHERIFF			
COUNTY UNLEADED	V. Logue										Gasoline			
2829	01/28/2019	15:52	02715	003	06866	003	002	000000000	063248	001	001	NO	14.50	31.16
002	2	013.4	000.15	02.149	65500	65500	000	2011 Chev. Tahoe	2011 Chev. Tahoe	SHERIFF	SHERIFF			
COUNTY UNLEADED	V. Logue										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			
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	Gasoline			
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	Gasoline			
<p style="text-align: right;">Fuel Type: 002 279.90 601.50</p> <p style="text-align: right;">Total Sale For Driver: 02715 601.50</p> <p style="text-align: right;">Total Quantity For Driver: 02715 279.90</p>														
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	Gasoline			
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	Gasoline			
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	Gasoline			
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	Gasoline			
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	Gasoline			
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	Gasoline			
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	Gasoline			
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	Gasoline			

Transact#	Date	Time	Driver	Driver Dept	Vehicle: Card/Key#1	Veh Dept Card/Key#2	Veh Class Term Code	Misc. Vehicle Description	Odometer Vehicle Description	Site# Fuel Type Description	Unit# Vehicle Dept Description	Taxed Description	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	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		001	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		001	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		001	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		001	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		001	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		001	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		001	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		001	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 opt of mtrs	ALL DEPT. CRT HS FUEL	21.50	2.15	0.00	46.20
								TOTALS ==		0.00	46.20
								CREDIT ==>			0.00
								TOTAL GAL 21.50	BALANCE ==>		46.20

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

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

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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	Vehicle Dept Description	Quantity	Sale	
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	COURT HOUSE			
COUNTY UNLEADED Lyle Jensen															
											Fuel Type:	002	21.50	46.20	
											Total Sale For Driver:	00440		46.20	
											Total Quantity For Driver:	00440		21.50	
											Total Sale For Driver Department:	005		\$46.20	
											Total Quantity For Driver Department:	005		21.50	
											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				
Vehicle Class Description	Driver Description	Driver Description	Card/Key#1	Card/Key#2	Driver Dept Description	Driver Dept Description	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		COURT HOUSE	COURT HOUSE					Gasoline				
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		COURT HOUSE	COURT HOUSE					Gasoline				
											Fuel Type:	002	33.60	72.21	
											Total Sale For Driver:	00403		72.21	
											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		COURT HOUSE	COURT HOUSE					Gasoline				
											Fuel Type:	002	18.60	39.97	
											Total Sale For Driver:	00440		39.97	
											Total Quantity For Driver:	00440		18.60	
											Total Sale For Driver Department:	005		\$112.18	
											Total Quantity For Driver Department:	005		52.20	
											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

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

TO: THE BOARD OF COUNTY COMMISSIONERS

DATE: 1/23/2019

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 near intersection of Hot Brook Canyon Road and Echo Road

To: Driveway to 1837 Hot Brook Canyon 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 provide service to 1837 Hot Brook Canyon Road
2. Pipe size, cable size and type: SEB 6-22
3. Outside diameter: 0.43" O.D.
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__

SUBMITTED January 23, _____ 20 19

County Chairman

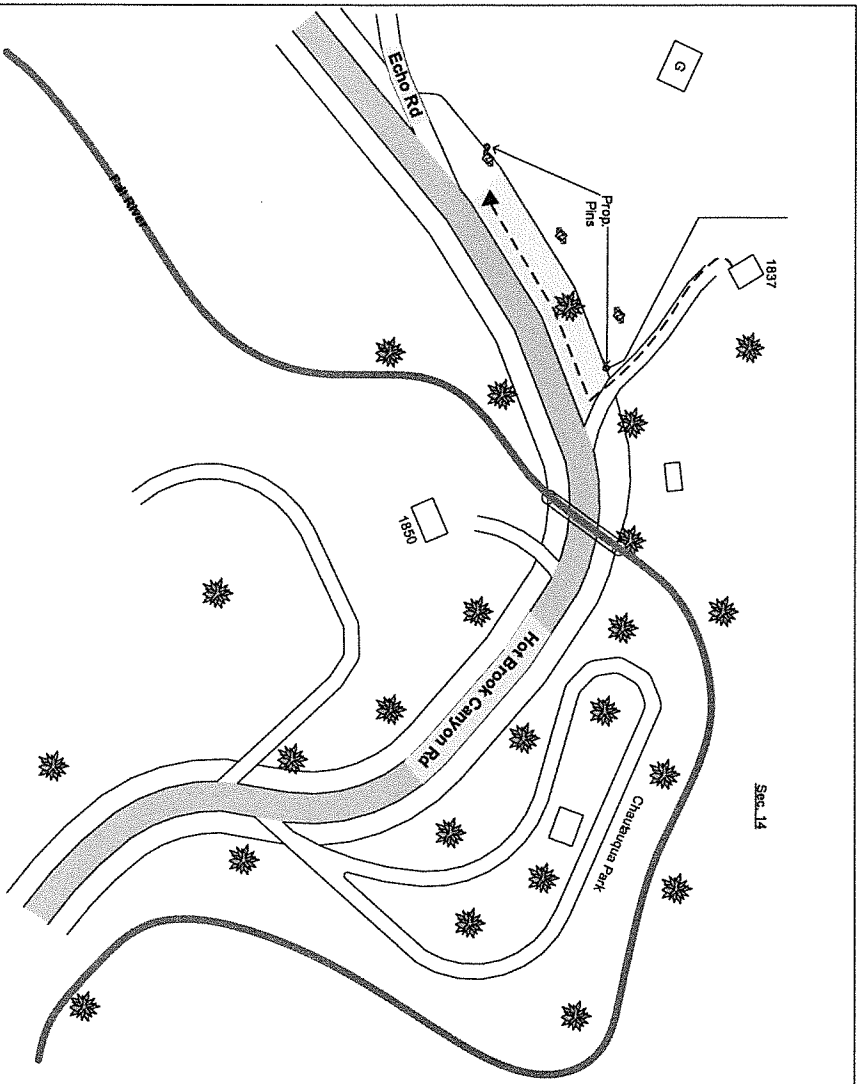
Golden West Telecommunications

County Auditor

By  _____ Mickie Abell

ROW Technician

Title



CONFIDENTIAL

Proposed Cable Route

State: South Dakota
 County: Fall River
 Range: 2E
 Twp: 7S



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

As Staked			
Name:	Golden West Telecommunications		
WFO:	Jim Bond, Owner/Lead		
Each:	Jim Seidman		
Route:	Fall River Cable		
ROW:	Public		
Staked By:	SEF	Date:	1-14-19
Revised By:	WJA	Date:	1-23-19
Revised By:		Date:	
Revised By:		Date:	
Revised By:		Date:	
As Built By:		Date:	
Drawing Not To Scale			
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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.

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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 9121 auditor's office
know if interested. WE CAN RSVP.

Aaron Eberle

From: Jacobson, Scott J -FS [sjacobson@fs.fed.us]
Sent: Thursday, January 31, 2019 10:47 AM
To: jeanne@crookcounty.wy.gov; blambert@westongov.com; tbaron@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; fraud@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

JAN 25 2019

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 22, 2019

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

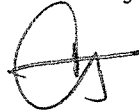
Dear Mr. Nabholz:

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