

FALL RIVER COUNTY APPROVED MINUTES OF JUNE 4, 2019

The Fall River Board of County Commissioners met in regular session on June 4, 2019. Present: Ann Abbott, Joe Allen, Joe Falkenburg, Paul Nabholz, Deb Russell and Sue Ganje, Auditor.

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 Allen, to approve the agenda, as written.

Motion made by Nabholz, seconded by Allen, to approve the May 21, 2019 minutes.

Motion made by Nabholz, seconded by Abbott, to approve the auditor's account with the treasurer as follows:

AUDITOR'S ACCOUNT WITH THE COUNTY TREASURER

TO THE HONORABLE BOARD OF COUNTY COMMISSIONERS OF FALL RIVER COUNTY:

I hereby submit the following report of my examination of the cash and cash items in the hands of the County Treasurer of this County on this 30th day of April, 2019.

Total Amt of Deposit in First Interstate Bank:	<u>\$3,611,237.62</u>
Total Amt of Deposit in First National Bank of Lead:	<u>\$1,000.00</u>
Total Amount of Cash:	<u>\$3,589.56</u>
Total Amount of Treasurer's Change Fund:	<u>\$900.00</u>
Total Amount of Checks in Treasurer's	
Possession Not Exceeding Three Days:	<u>\$355,933.41</u>
SAVINGS:	
First Interstate Bank:	<u>\$202,846.39</u>
First National Bank of Lead:	<u>\$1,026,236.07</u>
CERTIFICATES OF DEPOSIT:	
First Interstate-Hot Springs:	<u>\$3,553,492.10</u>
Black Hills Federal Credit Union:	<u>\$250,000.00</u>

Bank of the West	<u>\$525,542.47</u>
Schwab Treasury	<u>\$1,300,000.00</u>

Itemized list of all items, checks and drafts that have been in the Treasurer's possession over three days:

Register of Deeds Change Fund: \$500.00
Highway Petty Cash: \$20.00
Election Petty Cash: \$15.00

RETURNED CHECKS:

Bayan, Fritchie \$957.52, Lic 08/24/2018
Riech, Dana \$1,877.78, Lic 11/19/2018

TOTAL \$10,834,147.92

Dated This 30th Day of April, 2019.

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

County Monies: \$7,745,274.16
Held for other Entities: \$2,899,012.83
Held in Trust: \$189,860.93
TOTAL: \$10,834,147.92

The Above Balance Reflects County Monies, Monies Held in Trust, and Monies Collected for and to be remitted to Other ENTITIES: SCHOOLS, TOWNS, TOWNSHIPS, FIRE, AMBULANCE AND ROAD DISTRICTS, AND THE STATE.

Motion made by Abbott, seconded by Allen, to approve the following resolution and authorize the chairman to sign:

FALL RIVER COUNTY RESOLUTION #2019-18

WHEREAS, the leadership of the VA Black Hills Health Care System has recommended the closure of the VA Hospital and Domiciliary at Hot Springs, South Dakota and replacement with only a community based outreach clinic; and

WHEREAS, South Dakotans have a long and honorable history of serving this nation in the military service; and

WHEREAS, the Hot Springs VA Hospital serves the veteran needs in rural America; and

WHEREAS, the Hot Springs VA Hospital also serves a large Native American veteran population; and

WHEREAS, our returning veterans for the past one hundred and twelve years have been able to receive their care at the Hot Springs VA hospital and have well earned the right to continue

receiving that care at Hot Springs. Bigger is not always better and in many cases may well result in less effective care; and

WHEREAS, the Veterans Administration for more than the past twenty years has systematically cut out more and more services to our veterans at the Hot Springs facilities; and

WHEREAS, closure of the VA hospital in Hot Springs would result in several extra hours of travel time and inconvenience for our veterans to receive their earned care at Fort Meade and Rapid City, all to make VA Administrator look like they are being more efficient while not providing any better care:

NOW THEREFORE, BE IT RESOLVED, that the Fall River County Commissioners renew our objection in the strongest terms to the proposed closure of the Hot Springs VA facilities. We urge VA Secretary Robert Wilkie to reject this proposed action and also urge the Congressional delegations of South Dakota, Nebraska and Wyoming to exert their best efforts to see that this proposal is rejected and instead that services and programs such as the outstanding PTSD and substance abuse programs be enhanced and expanded.

Dated this 4th day of June, 2019.

/s/Joe Falkenburg, Chairman
Fall River County Commission

/s/Sue Ganje, County Auditor

Motion made by Russell, seconded by Allen, to amend the April 19, 2019 Commission minutes to reflect abatement in the amount of \$1,145.81 and refund in the amount of \$76.45, as the first half of taxes were paid at the time of the abatement for Underwood and Ulmer. With Nabholz voting no, all others voting yes, motion carries.

Motion made by Nabholz, seconded by Russell, to approve the State of South Dakota Department of Health Division of Family and Community Health; Sub-Recipient Agreement between Fall River County and the State of South Dakota from June 1, 2019 through May 31, 2020, and authorize the chairman to sign.

Motion made by Nabholz, seconded by Allen, to approve a pay raise for Nikki Shaw (Treasurer) effective May 15, 2019 from \$11.35 to \$12.41 (4160 hours) as per union contract.

Motion made by Allen, seconded by Russell, to approve CP 2019-7 in the amount of \$300.00 for rent. Applicant will make \$50.00 per month repayments.

There were no YouTube comments.

Stacey Martin, GIS, met with the board to present her 2020 requested budget.

Bob Evans, Sheriff, met with the board. Motion made by Nabholz, seconded by Allen to approve hiring Sydney J. Belt, Dispatch, \$12.00 per hour, effective May 27, 2019.

Lyle Jensen, Building Supervisor, met with the board and propane quotes were presented as follows:

4/23/2019	500 Gal
CBH Coop	No Bid
PJ'S Hide-Away	\$1.20/gallon
Nelson's Oil & Gas	\$1.19/gallon
Dakota Propane	\$1.09/gallon

Motion made by Russell, seconded by Allen, to approve the low bid from Dakota Propane for 500 gallons of propane, \$1.09 per gallon, total of \$545.00.

Frank Maynard, Emergency Management, met with the board to present a disaster declaration. Motion made by Abbott, seconded by Allen to approve the following resolution and authorize the chairman to sign:

Fall River County

DISASTER DECLARATION RESOLUTION 2019-19

WHEREAS, on May 21, 2019, Fall River County, South Dakota suffered severe storm damage caused by a heavy rain storm resulting in widespread flooding issues; and repairs are still ongoing; and

WHEREAS, this severe storm caused road damage, property flooding, loss of access, and road blockages; and

WHEREAS, the damaged roads, bridge, culverts and severe flooding has isolated residents, and caused livestock issues; and

WHEREAS, Fall River County has incurred huge expenses as they endeavor to provide road repair and access to residents of the county; and

NOW BE IT RESOLVED THAT the Fall River County Commissioners do hereby declare a disaster for the population of the area impacted.

The Fall River County Commissioners respectfully request that any and all assistance that may be available from State and Federal agencies be provided to all local governments to include Fall River County and to the local businesses and the general population as we work to overcome this disaster.

BE IT ALSO RESOLVED THAT the Fall River County Commissioners do hereby declare a flooding disaster and respectfully request the Governor of the State of South Dakota to declare a disaster area and to request a Presidential Declaration of Disaster to insure that the

maximum amount of assistance is made available to local governments, businesses and residents affected.

Dated this 4th day of June, 2019.

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

Attest:

/s/Sue Ganje

Fall River County Auditor

Maynard updated the board on the PDM (Pre-Disaster Mitigation) plan; PDA (Preliminary Disaster Assessment) and the 2019 community full scale exercise. The Region 4 meeting was held in Sturgis, followed by the Civil Disturbance meeting. Discussion there was held on possible civil issues with the upcoming pipeline, and that counties that are not directly affected will be looked at for support if needed. Maynard advised of purchase of AED's through Federal Surplus and training.

Donna Behrens, Coroner and Kelli Rhoe, Treasurer presented 2020 requested budgets.

Rhoe and Roland Anfinson met with the board. Motion made by Allen, seconded by Russell, to approve the delinquent tax agreement with Roland and Rita Anfinson, parcel number 75220-00200-00800, in the amount of \$300.00 per month.

Sue Ganje, Auditor, met with the board. Motion made by Russell, seconded by Allen, to approve the clarification of mid-month bills that are processed outside of commission meetings. These vouchers are then presented to the board at the next meeting. These include Culligan water, utilities (phone, water, electric and sanitation which come due before the next meeting); remittance of taxes to schools, towns, fire, ambulance and road districts; invoices paid to the SD Dept of Revenue and SDACO, and bills which are shared with Oglala Lakota County. The auditor contacts the chairman for any bills not listed above.

Motion made by Abbott, seconded by Nabholz, to approve department transfer of Bobbie Janis from Register of Deeds to Auditor's Office, effective May 29, 2019.

Evans updated the board about 18 prisoners in the jail, 4 females and 14 males, none in Pennington County jail.

Frank Gregg, Edgemont Senior Center and Edgemont Senior Meals; Greg Foust, Hot Springs Senior Meals and Leona Dryden Oelrichs Senior Center presented 2020 requested budgets.

Randy Seiler, Highway Superintendent, met with the board. Motion made by Allen, seconded by Russell, to approve the approach permit on the south side of Sage road #14A approximately at 1 mile north of 14 to serve a residence for John Staben.

Propane quotes were presented as follows:

4/23/2019 Propane Quotes	2,000 Gal
PJ'S Hide-Away	\$1.250/gallon
Nelson's Oil & Gas	\$1.199/gallon (\$40.00 leak test if needed)
Dakota Propane	\$1.090/gallon

Motion made by Russell, seconded by Abbott, to approve the low bid from Dakota Propane for 2,000 gallons of propane for \$1.09 per gallon for a total of \$2,180.00.

Motion made by Allen, seconded by Nabholz, to approve the purchase of two metal storage containers, windows will be installed for ventilation.

Seiler advised of meeting with a resident on the road going to the landfill. Replacing blacktop with gravel on that road will be on the next agenda. Discussion was held on vacation hours that need to be used or carried over; advertising for another employee and employee overtime during bad road conditions. Motion made by Abbott, seconded by Allen, to approve employee overtime until road conditions improve.

Discussion continued about the condition of roads in the county, and Commissioners reported on calls they had received from residents, which included requests for gravel on the Lennon School Road, blading on Memorial Rd, and the use of Jake brakes from truckers hauling gravel near Angostura Dam. Nabholz also noted the leaning of the Ardmore spillway. Seiler would like commissioners to look at the black top on old Hwy 18 and old Hwy 79. Costs, traffic counts and state recommendations for traffic use need to be on hand prior to making any decisions on the road. Traffic counts will be put on old Hwy 79 and the road outside on Edgemont on the way to the landfill.

Seiler presented his 2020 requested budget and discussion was held on the disaster resolution FEMA reimbursements.

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

GENERAL FUND

FIDELITY SEC. LIFE INS CO	EYE INSURANCE	\$88.23
AMERICAN FAMILY ASSURANCE	AMERICAN FAMILY ASSURANCE	\$596.32
BAUERKEMPERS INC	SERVICE	\$618.57
BEESLEY LAW OFFICE	CAAF	\$300.00
BLACK HILLS CHEMICAL	SUPPLY	\$320.54
BRUMBAUGH & QUANDAHL,P.C.	GARNISHMENT	\$36.36
BLACK HILLS ENERGY	UTILITY POWER ELECTRIC	\$3,533.52
BOSTON MUTUAL LIFE INS CO	LIFE INSURANCE	\$32.76
CENTURY BUSINESS LEASING	COPIER LEASE AND USAGE	\$308.06
DELTA DENTAL PLAN OF SD	DELTA DENTAL	\$2,443.05
SD DEPARTMENT OF REVENUE	MALT BEVERAGE LICENSE	\$1,500.00
EFTPS	PAYROLL TAXES	\$30,439.19
EXPRESS COLLECTIONS, INC.	GARNISHMENT	\$425.77
FAMILY SUPPORT REGISTRY	CHILD SUPPORT	\$272.00

DUDE SOLUTIONS	GIS SUPPORT CONTRACT	\$253.31
FALKENBURG, JOE	MILEAGE REIMBURSEMENT	\$218.40
FARRELL,FARRELL &GINSBACH	CAAF	\$4,147.71
FALL RIVER COUNTY MUSEUM	2019 BUDGETED ALLOTMENT	\$6,000.00
FR COUNTY TREASURER	FIRST INTERSTATE	\$37.05
FALL RIVER VET CLINIC	ANIMAL HOLD/COURT CASE	\$512.46
GOFF, GARLAND LEE	MENTAL ILLNESS	\$959.10
HAYES, SUSIE	TRAVEL REIMBURSEMENT	\$77.00
HEAVY HIGHWAY FRINGS	INSURANCE FEES	\$585.00
HWY 79 SCRATCH KITCHEN	OVER PAYMENT REIMBURSEMENT	\$200.00
HILLYARD/SIOUX FALLS	SUPPLY	\$137.00
HOT SPRINGS ACE HARDWARE	SUPPLY	\$359.26
IOWA LABORERS DISTRICT	HEALTH INSURANCE	\$18,689.00
KENNEDY PIER & KNOFF LLP	MENTAL ILLNESS	\$683.50
LIUNA LABORERS LOCAL 620	UNION DUES	\$300.00
LAKOTA CONTRACTING, INC.	UNIFORMS	\$884.00
MCLEODS OFFICE SUPPLY CO. 10	SUPPLY	\$209.07
MONTGOMERY COUNTY SHERIFF	TAX DEED SERVED	\$75.00
NATIONWIDE RETIREMENT SOL	NATIONWIDE RETIREMENT	\$29.42
NEW YORK LIFE INSURANCE	NEW YORK LIFE INSURANCE	\$65.00
NORTON'S SINCLAIR	AUTO REPAIR	\$619.62
NORTON,TINA	CONTRACT NURSE INMATE	\$1,225.00
CHILD SUPPORT PAYMENT CNT	CHILD SUPPORT	\$1,195.00
O'NEILL, JUSTIN	CAAF	\$2,137.04
RAMKOTA HOTEL-PIERRE	TRAVEL CONFERENCE PIERRE	\$623.94
RAPID CITY JOURNAL (THE)	ADVERTISING/PROCEEDINGS/PUBLICATION	\$1,477.27
SOUTH DAKOTA ST TREASURER	SALES TAX	\$27.65
SD RETIREMENT SYSTEM	SDRS CONTRIBUTION	\$15,347.34
SERVALL	RUG/UNIFORM SERVICE	\$377.31
SD SUPPLEMENT RETIREMENT	SDRS SUP RETIREMENT	\$1,300.00
SPOT WRANGLERS	CONTRACT SERVICE	\$1,440.00
SD DEPT OF PUBLIC SAFETY	TELETYPE	\$3,090.00
NORTON, MIKAYLA	BLOOD DRAW	\$300.00
TURNER, CAITLIN	TRAVEL REIMBURSEMENT	\$77.00
TWILIGHT INC	FIRST AID SUPPLY	\$104.38
UNITED WAY BLACK HILLS	UNITED WAY DONATION	\$37.00
VERIZON WIRELESS	CELL PHONE PLAN	\$641.15
ULMER, CONNIE	REFUND	\$14.19
COMMISSIONERS	MAY SALARIES	\$4,100.00
AUDITOR'S OFFICE	MAY SALARIES	\$12,771.33
AUDITOR'S OFFICE	OVERTIME	\$43.84
TREASURER'S OFFICE	MAY SALARIES	\$11,894.97
TREASURER'S OFFICE	OVERTIME	\$12.89
STATE'S ATTORNEY'S OFFICE	MAY SALARIES	\$10,405.69

STATE'S ATTORNEY'S OFFICE	OVERTIME	\$294.72
MAINTENANCE	MAY SALARIES	\$8,585.20
MAINTENANCE	OVERTIME	\$15.50
ASSESSOR'S OFFICE	MAY SALARIES	\$13,340.19
ASSESSOR'S OFFICE	OVERTIME	\$6.33
REGISTER OF DEEDS OFFICE	MAY SALARIES	\$8,663.43
VETERAN'S SERVICE OFFICE	MAY SALARIES	\$3,426.68
GIS OFFICE	MAY SALARIES	\$3,373.47
SHERIFF	MAY SALARIES	\$28,513.35
SHERIFF	OVERTIME	\$2,375.27
JAIL	MAY SALARIES	\$14,465.90
JAIL	OVERTIME	\$2,018.96
CORONER	MAY SALARIES	\$600.00
NURSE'S OFFICE	MAY SALARIES	\$3,277.68
EXTENSION OFFICE	MAY SALARIES	\$3,176.88
EXTENSION OFFICE	OVERTIME	\$21.27
WEED & PEST OFFICE	MAY SALARIES	\$5,010.64
	TOTAL FOR GENERAL FUND	\$241,763.73

COUNTY ROAD & BRIDGE

A & B WELDING SUPPLY CO.	WELDING SUPPLIES/LEASE	\$90.51
FIDELITY SEC. LIFE INS CO	EYE INSURANCE	\$48.60
AMERICAN FAMILY ASSURANCE	AMERICAN FAMILY ASSURANCE	\$375.48
BLACK HILLS ENERGY	UTILITY POWER ELECTRIC	\$595.15
BUILDER'S FIRST SOURCE	SUPPLY	\$71.96
BUTLER MACHINERY CO.	SUPPLIES/REPAIRS	\$1,394.15
DAKOTA PROPANE	UTILITIES	\$1,962.00
DELTA DENTAL PLAN OF SD	DELTA DENTAL	\$485.40
FLOYD'S TRUCK CENTER	REPAIRS/PARTS	\$1,996.63
EFTPS	PAYROLL TAXES	\$8,334.29
FALL RIVER AUTO SUPPLY	AUTO PARTS/REPAIR	\$131.49
FORWARD DISTRIBUTING	SUPPLIES/PARTS	\$147.60
HEAVY HIGHWAY FRINGS	INSURANCE FEES	\$165.00
HOT SPRINGS ACE HARDWARE	SUPPLY	\$152.40
HOT SPRINGS AUTOMOTIVE	AUTO SUPPLY PARTS	\$1,415.56
RICOH USA INC	CONTRACT SERVICE	\$75.00
IOWA LABORERS DISTRICT	HEALTH INSURANCE	\$4,876.00
LIUNA LABORERS LOCAL 620	UNION DUES	\$125.00
LAWSON PRODUCTS	SUPPLY	\$113.33
MG OIL	INVENTORY/SUPPLY	\$1,016.60
NATIONWIDE RETIREMENT SOL	NATIONWIDE RETIREMENT	\$50.00
NEWMAN TRAFFIC SIGNS	SIGNAGE	\$552.97
NORTON'S SINCLAIR	AUTO REPAIR	\$99.37
RANCHER'S FEED & SUPPLY	SUPPLY	\$31.99
RUNNING'S FARM & FLEET	SUPPLY	\$1,124.92

RUSHMORE COMMUNICATIONS	EM RADIO	\$1,092.02
RUSHMORE OFFICE SUPPLY	SUPPLY	\$121.98
SAFETY KLEEN	SUPPLIES	\$680.72
SD DEPT OF TRANSPORTATION	STATE COST SHARE	\$691.21
SD RETIREMENT SYSTEM	SDRS CONTRIBUTION	\$4,488.44
SEILER, RANDY	CELL PHONE REIMBURSEMENT	\$75.00
TWILIGHT INC	FIRST AID SUPPLY	\$42.94
HIGHWAY DEPARTMENT	MAY SALARIES	\$37,257.77
HIGHWAY DEPARTMENT	OVERTIME	\$179.04
	TOTAL FOR COUNTY ROAD AND BRIDGE	\$70,060.52
911 SURCHARGE REIMBURSEMENT		
FIDELITY SEC. LIFE INS CO	EYE INSURANCE	\$12.50
CENTURY BUSINESS LEASING	COPIER LEASE AND USAGE	\$60.39
CREDIT COLLECTIONS BUREAU	COLLECTIONS	\$302.86
DELTA DENTAL PLAN OF SD	DELTA DENTAL	\$364.75
EFTPS	PAYROLL TAXES	\$3,890.34
HEAVY HIGHWAY FRINGS	INSURANCE FEES	\$60.00
IOWA LABRORERS DISTRIC	HEALTH INSURANCE	\$1,408.00
LIUNA LABORERS LOCAL 620	UNION DUES	\$25.00
LAKOTA CONTRACTING, INC.	UNIFORMS	\$124.95
PORTFOLIO RECOVERY ASSOC.	GARNISHMENT	\$207.25
RUSHMORE COMMUNICATIONS	EM RADIO	\$294.00
SD RETIREMENT SYSTEM	SDRS CONTRIBUTION	\$1,927.74
TWILIGHT INC	FIRST AID SUPPLY	\$52.18
VERIZON WIRELESS	CELL PHONE PLAN	\$164.10
DISPATCH	MAY SALARIES	\$14,412.54
DISPATCH	OVERTIME	\$1,651.85
	TOTAL FOR 911 SURCHARGE REIMBURSEMENT	\$24,958.45
EMERGENCY MANAGEMENT		
EFTPS	PAYROLL TAXES	\$1,481.46
SD RETIREMENT SYSTEM	SDRS CONTRIBUTION	\$627.58
TWILIGHT INC	FIRST AID SUPPLY	\$447.31
VERIZON WIRELESS	CELL PHONE PLAN	\$91.51
FR EMERGENCY MANAGEMENT OFFICE	MAY SALARIES	\$5,889.61
	TOTAL FOR EMERGENCY MANAGEMENT	\$8,537.47
24/7 SOBRIETY FUND		
EFTPS	PAYROLL TAXES	\$266.68
24/7 OFFICE	MAY SALARIES	\$1,638.00
	TOTAL FOR 24/7 SOBRIETY FUND	\$1,904.68
COURTHOUSE BUILDING FUND		
ULMER, CONNIE	REFUND	\$0.64
	TOTAL FOR COURTHOUSE BUILDING FUND	\$0.64
	TOTAL PAID BETWEEN 5/22/19 AND 6/4/19	\$347,225.50

Break was taken at 10:19 a.m. and the meeting reconvened at 10:24 a.m.

Public comment was heard from Lyle Rudloff and Paul Nabholz. Discussion was held on employees carrying guns in the courthouse and this will be an agenda item at the next meeting.

Milton Berg, Hot Springs Senior Center, presented his 2020 budget request.

Jesse Stockley, Rupe Helmer Group, met with the board. Motion made by Allen, seconded by Russell, to approve the following resolution:

FALL RIVER COUNTY RESOLUTION #2019-20

Plat of Edgemont Dollar General Tract

**Part of the Southwest Quarter of the Southwest Quarter of Section 36, Township 8 South, Range 2
East of the Black Hills Meridian, Fall River County, South Dakota**

(Formerly part of Prairie Acres Estates, as recorded in Book X, Page 96)

WHEREAS, there has been presented to the County Commissioners of Fall River County, South Dakota, the within plat of the above described lands, and it appearing to this Board that the system of streets conforms to the system of streets of existing plats and section lines of the county, adequate provision is made for access to adjacent unplatted lands by public dedication or section line when physically accessible, all provisions of the county subdivision regulations have been complied with, all taxes and special assessments upon the property have been fully paid, and the plat and survey have been lawfully executed, now and therefore,

BE IT RESOLVED that said plat is hereby approved in all respects.

Dated this 4th day of June, 2019.

ATTEST:

/s/Sue Ganje

Fall River County Auditor

/s/Joe Falkenburg

Fall River County Board of Commissioners

Budget requests were heard from Erin McGlumphy, Extension and 4-H and Linda Reidt Kilber, CEO Behavior Management.

Falkenburg advised that there will be discussion at the next meeting on how county assistance applications are handled by the board in the future.

Motion made by Russell, seconded by Nabholz, to adjourn at 10:54 a.m.

/s/ Joe Falkenburg

Joe Falkenburg, Chairman

Board of Fall River County Commissioners

ATTEST:

/s/ Sue Ganje

Sue Ganje, Fall River County Auditor

AUDITOR'S ACCOUNT WITH THE COUNTY TREASURER

TO THE HONORABLE BOARD OF COUNTY COMMISSIONERS OF FALL RIVER COUNTY:

I hereby submit the following report of my examination of the cash and cash items in the hands of the County Treasurer of this County on this 31st day of May, 2019.

Total Amt of Deposit in First Interstate Bank:	<u>\$1,416,344.83</u>
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Total Amount of Cash:	<u>\$2,990.28</u>
Total Amount of Treasurer's Change Fund:	<u>\$ 900.00</u>
Total Amount of Checks in Treasurer's Possession Not Exceeding Three Days:	<u>\$38,269.81</u>
SAVINGS:	
First Interstate Bank:	<u>\$208,213.63</u>
First National Bank of Lead:	<u>\$1,027,116.74</u>
CERTIFICATES OF DEPOSIT:	
First Interstate-Hot Springs:	<u>\$3,553,492.10</u>
Black Hills Federal Credit Union:	<u>\$250,000.00</u>
Bank of the West	<u>\$525,542.47</u>
Schwab Treasury	<u>\$1,300,000.00</u>

Itemized list of all items, checks and drafts that have been in the Treasurer's possession over three days:

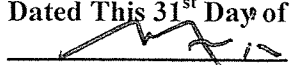
Register of Deeds Change Fund: \$500.00
Highway Petty Cash: \$20.00
Election Petty Cash: \$15.00

RETURNED CHECKS:

Bayan, Fritchie \$957.52, Lic 08/24/2018
Hiermeier, Melvin \$47.33, Lic 04/30/2019
Quinn, Terence \$367.80, Lic 05/06/2019

TOTAL \$8,325,777.51

Dated This 31st Day of May, 2019.


Sue Ganje, County Auditor of Fall River County.

County Monies: \$7,752,909.85
Held for other Entities: \$392,638.59
Held in Trust: \$180,229.07
TOTAL: \$8,325,777.51

The Above Balance Reflects County Monies, Monies Held in Trust, and Monies Collected for and to be remitted to Other ENTITIES: SCHOOLS, TOWNS, TOWNSHIPS, FIRE AND AMBULANCE DISTRICTS, AND STATE.



2727 N Plaza Dr.
Rapid City, SD 57702

Phone 605-348-6529 Fax 605-342-1160

Quote

No.: **61843**

Date: 6/11/2019

Prepared for:

Lyle Jensen
Fall River County Auditor
906 N River Street
Hot Springs, SD 57747 U.S.A.

Account No.: 1889
Phone: (605) 745-5145
Fax: (605) 745-3530

Qty	Description	UOM	Sell	Total
1	Fujitsu E549, i3-8145U, 4GB RAM, 256GB SSD, 14" HD display, WLAN/GigE, Win10 Pro. 3yr. Warranty	EA	\$741.11	\$741.11

EM Mgt

Your Price: **\$741.11**

Total: **\$741.11**

Prices are firm until 6/25/2019

Prepared by: Eric Eisenbraun, ericeisenbraun@goldenwest.com

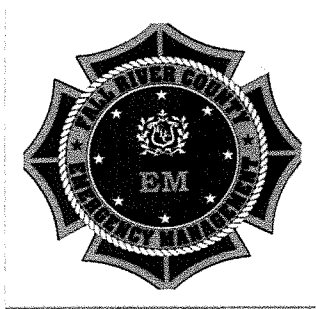
Date: 6/11/2019

Accepted by: _____

Date: _____

Disclaimer

Unless otherwise specified, all labor is charged on a time and materials basis. Any additional service charge or travel will apply. Any quoted cable runs assume that there is an available cable pathway; if not, additional charges may apply. Applicable taxes and/or additional freight charges may be added on to the invoice. Terms: 30% down payment required for sales of \$ 5,000.00 or more, with the balance due Net 15 days of invoicing.



*Emergency Management
Fall River County*

Franklin W. Maynard CEM CFM
906 N. River St.
Hot Springs, SD 57747

605 745-7562 605 890-7245 frem@qwtc.net



Date: June 18, 2019

Subj: Commission Update

1. **PDM Update:** The PDM Kick Off meeting was held on Friday, June 14th, 2019. Work on the update has now started. Public meetings will be scheduled and advertised to allow for public input.
2. **PDA Information:** The recent round of rain and flooding has presented some issues on new damage, old damage and already repaired damage. I have attached a copy of the email from SBA.
3. **Silver Jacket Conference Call:** Update on projects and information from the SD OEM office on FEMA, flooding and upcoming PDAs.
4. **2019 Exercise:** The SLA required full scale exercise was conducted on Saturday, June 8th, 2019 at the Fall River Health Services complex. The exercise met the required objectives and the hot wash was conducted immediately after the exercise. The formal After Action Review will be scheduled and the final paperwork will be completed for all the participating agencies and forwarded to the State.
5. **Temporary Employee:** The closing on the announcement was Friday, 6/14. I will be interviewing candidates and getting someone hired and registered for the CRCMS training in Rapid City on June 26th. The computer has not been purchased yet, but will be shortly.
6. **GPS Purchase:** I have attached a quote for a new GPS unit for GIS. The gps unit has now stopped working and GIS is using one of the Weed Dept. units. The original gps unit was purchased several years ago and is used to address new residences, fires, flooding areas, etc. and I recommend the Commission approve the purchase. This item is not listed in any budget for this year, but has been included in the 2020 budget. The unit is an important piece of equipment for the overall operation of the county.
7. **Fires & Incidents:**
 - 6/4/2019:** Lightning strike fire: Sheps Canyon Road: .25 acre: Cascade, WFS, USFS.
 - 6/6/2019:** Grass Fire: Highway 385: Oelrichs Fire
 - 6/6/2019:** Grass Fire RR mm 470 by Coal Creek: Edgemont Fire, WFS: 1 ½ acre.
 - 6/7/2019:** Sig. 1 Accident: Highway 18 mm 30: Minnekahta Fire, HS Ambulance, Fall River Sheriff's Office and SD Highway Patrol.
 - 6/8/2019:** Exercise at Fall River Health Services
 - 6/8/2019:** Grass Fire: Highway 385, MM 12: Oelrichs Fire
 - 6/8/2019:** Semi Rollover: Edgemont Fire, Edgemont Ambulance, Fall River Sheriff's Office and SD Highway Patrol: Accident was reported to be in SD, but upon arrival, it was mm3.5 in WY.


Franklin W. Maynard, CEM, CFM
Emergency Manager



U.S. Small Business
Administration

NEWS RELEASE

Disaster Field Operations Center West

Release Date: June 12 2019 **Contact:** Richard A. Jenkins, (916) 735-1500, Richard.Jenkins@sba.gov

Release Number: SD 15984-01 **Follow us on** [Twitter](#), [Facebook](#), [Blogs](#) & [Instagram](#)

SBA Disaster Assistance Available to Private Nonprofit Organizations in South Dakota; and the Cheyenne River Sioux, Lake Traverse and Rosebud Reservations

SACRAMENTO, Calif. – Low-interest federal disaster loans are now available to certain private nonprofit organizations in South Dakota; and the Cheyenne River Sioux, Lake Traverse and Rosebud Reservations following President Trump’s federal disaster declaration for Public Assistance as a result of severe winter storms, snowstorm and flooding that occurred March 13 - April 26, 2019, announced acting Administrator Christopher M. Pilkerton of the U.S. Small Business Administration. Private nonprofits that provide essential services of a governmental nature are eligible for assistance.

These low-interest federal disaster loans are available in Aurora, Beadle, Bennett, Bon Homme, Brookings, Brown, Brule, Buffalo, Campbell, Charles Mix, Clark, Clay, Codington, Davison, Day, Deuel, Dewey, Douglas, Edmunds, Fall River, Faulk, Grant, Gregory, Hamlin, Hand, Hanson, Hughes, Hutchinson, Hyde, Jackson, Jerauld, Jones, Kingsbury, Lake, Lincoln, Lyman, Marshall, McCook, McPherson, Mellette, Miner, Minnehaha, Moody, Oglala Lakota, Pennington, Perkins, Potter, Roberts, Sanborn, Spink, Sully, Todd, Tripp, Turner, Union, Walworth, Yankton and Ziebach counties; and the Cheyenne River Sioux, Lake Traverse and Rosebud Reservations.

“Private nonprofit organizations should contact the South Dakota Office of Emergency Management by calling (605) 773-3231 or visiting their website <https://dps.sd.gov/contact/online-form/emergency-management?agency=11#contact-agency-select> to obtain information about applicant briefings,” said Director Tanya N. Garfield of SBA’s Disaster Field Operations Center-West. “At the briefings, private nonprofit representatives will need to provide information about their organization,” continued Garfield. The Federal Emergency Management Agency will use that information to determine if the private nonprofit provides an “essential governmental service” and is a “critical facility” as defined by law. If so, FEMA may provide the private nonprofit with a Public Assistance grant for their eligible costs. If not, FEMA may refer the private nonprofit to SBA for disaster loan assistance.

SBA may lend private nonprofits up to \$2 million to repair or replace damaged or destroyed real estate, machinery and equipment, inventory and other business assets. SBA can also lend additional funds to help with the cost of improvements to

protect, prevent or minimize the same type of disaster damage from occurring in the future.

For certain private nonprofit organizations of any size, SBA offers Economic Injury Disaster Loans to help with meeting working capital needs caused by the disaster. Economic Injury Disaster Loans may be used to pay fixed debts, payroll, accounts payable and other bills that cannot be paid because of the disaster's impact. Economic injury assistance is available regardless of whether the nonprofit suffered any property damage.

The interest rate is 2.75 percent with terms up to 30 years. The deadline to apply for property damage is Aug. 6, 2019. The deadline to apply for economic injury is March 9, 2020.

Applicants may apply online, receive additional disaster assistance information and download applications at <https://disasterloan.sba.gov/ela>. Applicants may also call SBA's Customer Service Center at (800) 659-2955 or email disastercustomerservice@sba.gov for more information on SBA disaster assistance. Individuals who are deaf or hard-of-hearing may call (800) 877-8339. Completed applications should be mailed to U.S. Small Business Administration, Processing and Disbursement Center, 14925 Kingsport Road, Fort Worth, TX 76155.

###

About the U.S. Small Business Administration

The U.S. Small Business Administration makes the American dream of business ownership a reality. As the only go-to resource and voice for small businesses backed by the strength of the federal government, the SBA empowers entrepreneurs and small business owners with the resources and support they need to start, grow or expand their businesses, or recover from a declared disaster. It delivers services through an extensive network of SBA field offices and partnerships with public and private organizations. To learn more, visit www.sba.gov.



Frontier Precision, Inc.
 2020 Frontier Drive
 Bismarck, North Dakota 58504
 701.222.2030
 www.frontierprecision.com

Quote
 Date: 05/07/2019 02:28 PM
 Quote Number: 30836
 Valid Until: 05/31/2019
 Quotation by: Danielle Moe

BILL TO:
FALL RIVER COUNTY
 Stacey Martin
 906 NORTH RIVER ST
 HOT SPRINGS, SD 57747 United States
 gis.fallriver@gmail.com

SHIP TO:
FALL RIVER COUNTY
 Stacey Martin
 906 NORTH RIVER ST
 HOT SPRINGS, SD 57747 United States
 gis.fallriver@gmail.com

Product Details	Qty	Price	Total
1. 90316-00 JUNO 5B	1	\$1,349.00	\$1,349.00
Trimble Juno 5B Handheld (WEHH)			
		Sub Total:	\$1,349.00
		Tax:	\$0.00
		Shipping:	\$0.00
		Grand Total:	\$1,349.00

Special Notes:

Shipping, handling, and applicable sales tax will be added to invoice.

Terms and Conditions

All invoices are in U.S. Dollars. Prices are good for 30 days.

Payment terms are net 30 days upon approved credit. We also accept VISA, MasterCard and American Express. Returns- A standard restocking fee of 20% will be charged for any returned equipment.

Shipping and handling charges are prepaid and added to invoice. Shipment will be made by UPS Ground unless otherwise specified, FOB Shipping Point.

June 5, 2019

The Honorable Craig Pfeifle
Seventh Judicial Court Presiding Judge
P.O. Box 230
Rapid City SD 57709-0230

Dear Judge Pfeifle:

Thank you for your call of June 3rd. I am scheduled to present the motion at 9:15 a.m. on 6/18/2019. I will read the motion as proposed in the May 23rd letter to you. The only possible addition I think would be worthwhile would be supplementing the signs on the door with, "Note: Qualified county employees may carry." The logic for that addition below the current signage is the deterrent effect on those with criminal intent.

I will likely make the motion, get a second, and then the discussion will be opened to your considerations and those of others. From there, amendments may be made and the motion voted on. My understanding, if passed, would be that the law would go into effect about July 18th, twenty days past the dates of publication.

Let me know if there is a better way to state the motion or something I have overlooked.

Regards,

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

1/19/19	FALL RIVER COUNTY	3+ YEAR BUDGET WORKSHEET	REGISTER OF DEBTS (FR)	AS OF APRIL	19	IPBUDW	PAGE 25			
ACCOUNT DESCRIPTION	GL#	16 ACTUAL	17 ACTUAL	18 ACTUAL	3-YEAR AVERAGE	19 BUDGET	19 YTD ACTUAL	%	REQUESTED	APPROVED
110.163 REG OF DEBDS SALARIES	10100X4110163	79,189.22	94,751.15	99,803.74	91,248.04	102,171.00	25,497.10	25		
120.163 REG OF DEBDS SOC SEC	10100X4120163	6,058.09	6,776.70	7,000.00	6,611.60	7,817.00	1,789.43	23		
130.163 REG OF DEBDS RETIREME	10100X4130163	4,634.16	5,685.01	5,988.19	5,435.79	6,130.00	1,529.82	25		
140.163 WORKMAN'S COMP	10100X4140163	104.25	103.62	203.09	136.99	105.00	.00			
150.163 R.O.D. HEALTH INS	10100X4150163	9,631.00	8,413.00	8,577.00	8,873.67	8,832.00	2,202.00	25		
160.163 UNEMPLOYMENT	10100X4160163	.00	.00	.00	.00	.00	.00			
180.163 R.O.D DENIAL	10100X4180163	903.15	970.80	970.80	948.25	971.00	242.70	25		
ACCOUNT TYPE TOTALS	41	100,519.87	116,700.28	122,542.82	113,254.32	126,026.00	31,261.05	25		
110.163 INSURANCE	10100X4210163	142.35	147.22	113.40	134.32	200.00	.00		200.00	
125.163 R.O.D. MICROFILMING	10100X4225163	.00	.00	.00	.00	400.00	.00		400.00	
141.163 POSTAGE LEASE	10100X4241163	203.88	271.84	280.81	252.18	350.00	70.95	20		
160.163 R.O.D. SUPPLIES	10100X4260163	2,208.51	1,565.08	1,677.14	1,816.91	2,000.00	62.85	3	2,000.00	
161.163 R.O.D.XEROX SUPPLY	10100X4261163	531.37	776.82	834.10	714.10	750.00	224.22	30	850.00	
163.163 R.O.D. LEASE	10100X4263163	3,921.60	3,471.41	3,263.16	3,552.06	5,000.00	1,087.72	22	3,500.00	
165.163 POSTAGE SUPPLY	10100X4265163	470.45	727.55	840.92	679.64	1,000.00	196.00	20	1,500.00	

200.00
400.00
2,000.00
850.00
3,500.00
1,500.00

ACCOUNT DESCRIPTION GL# ACTUAL 16 ACTUAL 17 ACTUAL 18 3-YEAR AVERAGE BUDGET 19 19 YTD ACTUAL 19 \$ REQUESTED 20 APPROVED 20

270.163 R.O.D. TRAVEL 10100X4270163 387.92 568.72 185.00 380.55 700.00 175.00 25 700.00

271.163 VEHICLE MAINTENANCE 10100X4271163 198.00 106.10 2.06 102.05 200.00 .00 200.00

280.163 ROD TELEPHONE 10100X4280163 3,199.39 4,602.35 3,734.10 3,845.28 1,000.00 252.45 25 1,000.00

ACCOUNT TYPE TOTALS 42 11,263.47 12,237.09 10,930.69 11,477.08 11,600.00 2,069.19 18 10,950.00

340.163 REG OF DEED EQUIPMENT 10100X4340163 .00 141.49 55.98 65.82 2,000.00 325.97 16 2,500.00

ACCOUNT TYPE TOTALS 43 .00 141.49 55.98 65.82 2,000.00 325.97 16 2,500.00

FUND TOTALS 10100 111,783.34 129,078.86 133,529.49 124,797.23 139,626.00 33,656.21 24

DEPT TOTALS 163 111,783.34 129,078.86 133,529.49 124,797.23 139,626.00 33,656.21 24

* = BUDGET INCLUDES TRANSFERS AND/OR SUPPLEMENTS

4263.163 ROD Lease decreased due to a reduction of scanners in the office. Reduced by 1500.00

4241.163 Postage Lease decreased due to being moved to Building or IT. Reduced by 350.00

4265.163 Postage Supply increased due to not sufficient amount in last year's budget. Increased by 500.00

4280.163 ROD Telephone increased for email change & office computer subscription. Increased by 600.00

4340.163 Reg of Deeds Equipment increased for 3 new computers. Increased by 500.00

25000X4220163 M& P Fund increased by \$30,000.00 for possible new computer system for ROD Office

ACCOUNT DESCRIPTION	GL#	16 ACTUAL	17 ACTUAL	18 ACTUAL	3-YEAR AVERAGE	19 BUDGET	19 YTD ACTUAL	%	20 REQUESTED	20 APPROVED
SERVICE & FEES	25000X4220163	1,015.00	1,015.00	870.00	966.67	2,000.00	330.00	17	30,000.00	
REPAIRS & MAINTENANCE	25000X4250163	.00	.00	.00	.00	.00	.00		Ø	
APPLIES	25000X4260163	.00	.00	.00	.00	.00	.00		Ø	
TRAVEL AND CONFERENCE	25000X4270163	.00	.00	.00	.00	800.00	.00		800.00	
ACCOUNT TYPE TOTALS	42	1,015.00	1,015.00	870.00	966.67	2,800.00	330.00	12	38,000.00	
SOFTWARE & EQUIPMENT	25000X4340163	.00	.00	.00	.00	.00	.00			
ACCOUNT TYPE TOTALS	43	.00	.00	.00	.00	.00	.00			
FUND TOTALS	25000	1,015.00	1,015.00	870.00	966.67	2,800.00	330.00	12		
DEPT TOTALS	163	1,015.00	1,015.00	870.00	966.67	2,800.00	330.00	12		

* = BUDGET INCLUDES TRANSFERS AND/OR SUPPLEMENTS

ACCOUNT DESCRIPTION	GL#	ACTUAL 16	ACTUAL 17	ACTUAL 18	3-YEAR AVERAGE	BUDGET 19	19 YTD ACTUAL	#	REQUESTED 20	APPROVED 20
291.720 SIXTH DISTRICT PYMT	101004291720	3,685.00	3,685.00	3,685.00	3,685.00	3,685.00	2,143.00	58	\$3,685	
ACCOUNT TYPE TOTALS	42	3,685.00	3,685.00	3,685.00	3,685.00	3,685.00	2,143.00	58		
FUND TOTALS	10100	3,685.00	3,685.00	3,685.00	3,685.00	3,685.00	2,143.00	58		
DEPT TOTALS	720	3,685.00	3,685.00	3,685.00	3,685.00	3,685.00	2,143.00	58		

* = BUDGET INCLUDES TRANSFERS AND/OR SUPPLEMENTS



May 3, 2019

Fall River County Auditor's Office
Attention: Sue Ganje
906 North River Street
Hot Springs, SD 57747

Dear Sue:

Enclosed you will find the 2020 budget request form for Black Hills Council of Local Governments. Fall River County has been a member of Black Hills Council of Local Governments since the organization's inception in 1972. Each year we assess membership dues to the local governments within our district. Since 2013, Fall River County's annual membership dues have been \$3,685; the annual membership dues for 2020 will remain at \$3,685. These dues are used to provide technical assistance to the County government, as well as the towns and special districts within Fall River County. This includes securing project funding (grants and loans) and assisting with special planning projects. Below is a table of the projects that Black Hills Council is currently working on, or has recently completed, within Fall River County.

Project	Funding Amount	Source
Edgemont Water Improvements	\$3,890,000	Department of Environment and Natural Resources
Edgemont Additional Water Improvements	\$447,000	Department of Environment and Natural Resources
Edgemont Water Improvement Loan Amendment	\$253,000	Department of Environment and Natural Resources
Oelrichs Water System Improvements	\$447,370	Department of Environment and Natural Resources
Fall River County PDM Plan Update	\$7,500	FEMA
Hot Springs and Edgemont Storage Homes Map	N/A	N/A

Thank you for your membership in Black Hills Council of Local Governments. Please let me know if you have any further questions, or require additional documentation.

Sincerely,

A handwritten signature in black ink, appearing to read "A. DeMersseman", written in a cursive style.

Ali DeMersseman, Executive Director

19/19	FALL RIVER COUNTY	3+ YEAR BUDGET WORKSHEET	COUNTY ECONOMIC DEVELOP	AS OF APRIL	19	LPBUDW	PAGE. 111			
ACCOUNT DESCRIPTION	GL#	16 ACTUAL	17 ACTUAL	18 ACTUAL	3-YEAR AVERAGE	19 BUDGET	19 YTD ACTUAL	%	20 REQUESTED	20 APPROVED
0.721 ECONOMIC DEVELOPMENT	10100X4260721	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	100	\$10,000	
ACCOUNT TYPE TOTALS	42	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	100		
FUND TOTALS	10100	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	100		
DEPT TOTALS	721	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	100	\$10,000	

= BUDGET INCLUDES TRANSFERS AND/OR SUPPLEMENTS

ACCOUNT DESCRIPTION	GL#	16 ACTUAL	17 ACTUAL	18 ACTUAL	3-YEAR AVERAGE	19 BUDGET	19 YTD ACTUAL	%	20 REQUESTED	20 APPROVED
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260.721 ECONOMIC DEVELOPMENT	10100X4260721	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	100	\$10,000	
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ACCOUNT TYPE TOTALS	42	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	100		
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FUND TOTALS	10100	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	100		
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DEPT TOTALS	721	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	100	\$10,000	
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* = BUDGET INCLUDES TRANSFERS AND/OR SUPPLEMENTS

4/19/19

FALL RIVER COUNTY

3+ YEAR BUDGET WORKSHEET

URBAN & RURAL DEV. (FR)

AS OF APRIL

19

LPBUDW

PAGE 108

ACCOUNT DESCRIPTION

GR#

ACTUAL 16

ACTUAL 17

ACTUAL 18

3-YEAR AVERAGE

BUDGET 19

ACTUAL 19 YTD

%

REQUESTED 20

APPROVED 20

291.713 HYDROTHERMAL WATER ST 10100X4291713

.00

1,000.00

1,000.00

666.67

1,000.00

1,000.00

100

~~0~~

ACCOUNT TYPE TOTALS

42

.00

1,000.00

1,000.00

666.67

1,000.00

1,000.00

100

FUND TOTALS

10100

.00

1,000.00

1,000.00

666.67

1,000.00

1,000.00

100

DEPT TOTALS

713

.00

1,000.00

1,000.00

666.67

1,000.00

1,000.00

100

~~0~~

* = BUDGET INCLUDES TRANSFERS AND/OR SUPPLEMENTS

4/19/19	FALL RIVER COUNTY	3+ YEAR BUDGET WORKSHEET	CARE OF AGED	AS OF APRIL	19	19 YTD ACTUAL	19	19 YTD ACTUAL	20 REQUESTED	PAGE 76
ACCOUNT DESCRIPTION	GL#	16 ACTUAL	17 ACTUAL	18 ACTUAL	3-YEAR AVERAGE	19 BUDGET	19	19 YTD ACTUAL	20 REQUESTED	20 APPROVED
4260.433 PUBLIC TRANSPORTATION	10100X4260433	13,000.00	17,000.00	13,000.00	14,333.33	13,000.00		.00	13,000	
4261.433 EISENHART ELDERLY MEAL	10100X4261433	.00	2,100.00	2,500.00	1,533.33	2,500.00		.00		
4262.433 HOT SPRINGS ELDERLY M	10100X4262433	.00	5,275.00	3,800.00	3,025.00	2,800.00		.00		
ACCOUNT TYPE TOTALS	42	13,000.00	24,375.00	19,300.00	18,891.67	18,300.00		.00		
FUND TOTALS	10100	13,000.00	24,375.00	19,300.00	18,891.67	18,300.00		.00		
DEPT TOTALS	433	13,000.00	24,375.00	19,300.00	18,891.67	18,300.00		.00		

* = BUDGET INCLUDES TRANSFERS AND/OR SUPPLEMENTS

Prairie Hills Transit - Hot Springs

	Oct-18	Nov-18	Dec-18	Jan-19	Feb-19	Mar-19	Totals
Administration							
Executive Director's Salary	422.14	476.91	617.42	448.50	362.82	547.42	2,875.21
Fringe Benefits	58.79	52.94	73.37	51.96	54.56	54.75	346.37
Finance Director	236.72	203.67	243.24	180.03	192.79	216.62	1,273.08
Fringe Benefits	18.98	22.01	30.89	21.26	23.38	24.04	140.56
Revenue Grant & Procurement Specialist	217.11	157.73	146.56	99.75	129.49	140.98	891.62
Fringe Benefits	69.62	64.84	96.10	33.10	22.47	23.81	309.94
Information & Operations Director	296.75	257.95	328.21	229.60	249.90	277.14	1,639.56
Fringe Benefits	29.16	26.53	39.57	25.21	32.12	31.74	184.33
Human Resources Salary	247.21	120.26	283.56	217.07	228.47	232.14	1,328.72
Fringe Benefits	27.78	24.26	34.15	23.36	26.08	26.58	162.22
Media Coordinator	135.56	118.81	147.93	133.31	140.17	135.31	811.09
Fringe Benefits	9.81	9.75	12.72	11.09	11.42	11.56	66.35
Safety & Facility Officer	172.07	142.57	173.55	142.03	113.12	165.02	908.36
Fringe Benefits	14.11	12.03	15.31	12.00	12.80	16.20	82.45
Travel/Training	9.50	42.43	-	-	48.87	-	100.80
Travel/Mileage/Per Diem/Lodging	-	6.66	11.81	8.59	-	-	140.60
Office Utilities	20.35	41.71	51.10	47.57	46.81	55.01	262.54
Office Supplies/telephone	140.00	143.91	137.26	151.41	164.12	132.91	869.59
Office Postage/Bank Fees	25.54	75.07	36.88	29.19	48.37	29.77	244.81
Office/Maint & Repair Equip/Facility	-	-	9.65	-	-	-	9.65
Contract Service	49.22	35.91	271.69	52.43	45.64	280.07	734.95
Audit	-	-	-	-	-	867.97	867.97
Marketing / Ads / Promotion	33.10	52.24	24.61	20.77	88.14	33.67	252.53
Physicals/Pre	49.03	26.00	10.67	27.69	2.58	7.94	123.91
Vehicle Insurance	3,113.17	-	-	-	-	-	3,113.17
Bus Facility & Gen Liab Insurance	947.40	-	-	-	-	-	947.40
Total Admin Expenses	6,343.12	2,114.18	2,796.25	1,965.92	2,044.13	3,424.19	18,687.80
Bus Donations/Fares	283.81	523.21	235.35	180.90	218.46	130.94	1,572.68
Bus Contracts	667.65	(206.08)	184.08	113.99	88.16	382.69	1,230.49
Total Revenues	951.47	317.13	419.44	294.89	306.62	513.63	2,803.17
Net Admin Project Costs	5,391.65	1,797.05	2,376.81	1,671.03	1,737.51	2,910.56	15,884.63

Prairie Hills Transit - Hot Springs

	Oct-18	Nov-18	Dec-18	Jan-19	Feb-19	Mar-19	Totals
Operating							
Drivers' Wages	3,287.48	2,676.86	3,527.10	2,615.46	2,358.86	2,526.35	16,992.11
Fringe Benefits	497.96	377.19	600.61	399.39	374.43	387.97	2,637.55
Dispatcher Wages	632.91	538.05	642.80	451.10	580.71	625.13	3,470.71
Fringe Benefits	117.41	107.57	153.74	65.27	97.29	101.88	643.16
Mechanic Wages	131.20	133.74	160.52	157.89	9.28	12.02	604.65
Fringe Benefits	28.03	26.93	51.03	30.72	36.66	45.15	218.53
Garage Utilities	40.71	83.43	102.19	95.13	93.61	110.02	525.09
Garage Supplies/Telephone	89.47	61.13	62.61	58.07	71.88	111.17	454.34
Garage Maintenance	11.15	1.00	7.01	2.25	80.33	22.30	124.04
Normal Maintenance/Supplies	46.41	-	244.96	-	44.29	-	335.66
Major repairs	-	-	-	-	-	-	-
Tires	-	-	-	-	-	-	-
Fuel	1,368.58	1,073.60	847.49	872.67	778.67	672.89	5,613.91
Contract Services	-	15.07	12.15	13.99	9.90	13.42	64.52
Miscellaneous Other	3.71	5.81	28.58	-	-	5.95	44.06
Total Operating Expenses	6,255.02	5,100.38	6,440.81	4,761.94	4,535.91	4,634.25	31,728.32
Bus Donations/Fares	615.19	1,134.09	510.15	392.10	473.54	283.81	3,408.87
Bus Contracts	323.07	(369.03)	455.98	322.19	206.85	411.33	1,350.38
Total Revenues	938.25	765.06	966.12	714.29	680.39	695.14	4,759.25
Net Operating Project Costs	5,316.77	4,335.32	5,474.69	4,047.65	3,855.53	3,939.11	26,969.07

Prairie Hills Transit - Hot Springs

		Oct-18	Nov-18	Dec-18	Jan-19	Feb-19	Mar-19	Totals
Total Project Costs								
Expenditures								
Administration Expenses	6,343.12	2,114.18	2,796.25	1,965.92	2,044.13	3,424.19	3,424.19	18,687.80
Operating Expenses	6,255.02	5,100.38	6,440.81	4,761.94	4,535.91	4,634.25	4,634.25	31,728.32
Total Expenses	12,598.14	7,214.56	9,237.06	6,727.86	6,580.05	8,058.44	8,058.44	50,416.12
Revenues								
Administration Revenues	951.47	317.13	419.44	294.89	306.62	513.63	513.63	2,803.17
Operating Revenues	938.25	765.06	966.12	714.29	680.39	695.14	695.14	4,759.25
Total Revenues	1,889.72	1,082.18	1,385.56	1,009.18	987.01	1,208.77	1,208.77	7,562.42
Total Net Project Costs	10,708.42	6,132.38	7,851.50	5,718.68	5,593.04	6,849.67	6,849.67	42,853.70
Section 5311 & Title III-B Funds								
Section 5311 Funds								
Administration	4,465.37	1,488.32	1,968.48	1,383.95	1,439.01	2,410.53	2,410.53	13,155.65
Operating	2,751.96	2,243.96	2,833.70	2,095.06	1,995.62	2,038.88	2,038.88	13,959.19
Total Section 5311 Funds	7,217.33	3,732.28	4,802.18	3,479.01	3,434.63	4,449.41	4,449.41	27,114.84
Title III-B Funds								
Administration	961.80	784.26	990.37	732.22	697.46	712.59	712.59	4,878.71
Operating	1,607.40	1,372.17	712.54	1,365.95	1,204.63	712.59	712.59	4,878.71
Total Title III-B Funds	2,569.20	2,156.43	1,702.91	2,101.17	1,902.09	1,425.18	1,425.18	9,757.42
Total DOT Funding	8,824.73	5,104.45	5,514.71	4,844.96	4,639.26	5,162.00	5,162.00	34,090.11
Local Match								
Administration	926.29	308.73	408.34	287.08	298.50	500.03	500.03	2,728.98
Operating	1,603.01	1,307.10	1,650.62	1,220.37	1,162.44	1,187.64	1,187.64	8,131.18
LOCAL MATCH	2,529.29	1,615.83	2,058.96	1,507.45	1,460.95	1,687.68	1,687.68	10,860.15
LESS UNITED WAY	(379.72)	(379.72)	(379.72)	(364.35)	(364.35)	(364.35)	(364.35)	(2,332.21)
TOTAL LOCAL MATCH	2,149.57	1,236.11	1,679.24	1,143.10	1,096.60	1,323.33	1,323.33	8,627.94

Prairie Hills Transit - Edgemont

	Oct-18	Nov-18	Dec-18	Jan-19	Feb-19	Mar-19	Totals
Administration							
Executive Director's Salary	159.67	219.72	214.21	122.44	84.29	135.81	936.14
Fringe Benefits	22.24	24.39	25.45	14.19	12.68	13.58	112.52
Finance Director	89.54	93.83	84.39	49.15	44.79	53.74	415.44
Fringe Benefits	7.18	10.14	10.72	5.80	5.43	5.96	45.24
Revenue Grant & Procurement Specialist	82.12	72.67	50.85	27.23	30.08	34.98	297.92
Fringe Benefits	26.33	29.87	33.34	9.04	5.22	5.91	109.71
Information & Operations Director	112.24	118.84	113.87	62.68	58.06	68.76	534.45
Fringe Benefits	11.03	12.22	13.73	6.88	7.46	7.88	59.20
Human Resources Salary	93.50	55.41	98.38	59.26	53.08	57.59	417.22
Fringe Benefits	10.51	11.18	11.85	6.38	6.06	6.59	52.57
Media Coordinator	51.27	54.73	51.32	36.39	32.57	33.57	259.86
Fringe Benefits	3.71	4.49	4.41	3.03	2.65	2.87	21.16
Safety & Facility Officer	65.08	65.68	60.21	38.77	26.28	40.94	296.98
Fringe Benefits	5.34	5.54	5.31	3.28	2.97	4.02	26.46
Travel/Training	3.59	19.55	-	-	11.35	-	34.49
Travel/Mileage/Per Diem/Lodging	-	3.07	4.10	2.35	-	28.17	37.68
Office Utilities	7.70	19.22	17.73	12.99	10.87	13.65	82.15
Office Supplies/telephone	71.43	79.51	64.38	60.43	58.51	52.87	387.12
Office Postage/Bank Fees	16.81	42.15	19.87	14.67	17.64	14.79	125.93
Office/Maint & Repair Equip/Facility	-	-	3.35	-	-	-	3.35
Contract Service	18.62	16.54	94.26	14.31	10.60	69.48	223.82
Audit	-	-	-	-	-	215.34	215.34
Marketing / Ads / Promotion	33.10	37.06	19.41	17.78	28.93	33.66	169.95
Physicals/Pre	123.41	341.98	3.70	7.56	0.60	1.97	479.23
Vehicle Insurance	2,928.74	-	-	557.00	-	259.00	3,744.74
Bus Facility & Gen Liab Insurance	358.33	-	-	-	-	-	358.33
Total Admin Expenses	4,301.49	1,337.80	1,004.84	1,131.61	510.14	1,161.13	9,447.01
Bus Donations/Fares	49.56	16.10	4.74	31.89	43.25	23.05	168.58
Bus Contracts	595.66	184.57	145.99	137.86	33.27	151.12	1,248.47
Total Revenues	645.22	200.67	150.73	899.54	669.08	174.17	1,417.05
Net Admin Project Costs	3,656.27	1,137.13	854.11	1,066.38	1,375.06	986.96	8,029.96

Prairie Hills Transit - Edgemoont

	Oct-18	Nov-18	Dec-18	Jan-19	Feb-19	Mar-19	Totals
Operating							
Drivers' Wages	-	-	-	-	-	-	-
Fringe Benefits	-	-	-	-	-	-	-
Dispatcher Wages	239.39	247.89	223.01	123.15	134.91	155.09	1,123.44
Fringe Benefits	44.41	49.56	53.34	17.82	22.60	25.28	213.00
Mechanic Wages	102.60	79.02	139.41	57.16	4.84	3.44	386.48
Fringe Benefits	21.92	15.91	44.32	11.12	19.12	12.91	125.31
Garage Utilities	15.40	38.43	35.45	25.97	21.75	27.29	164.30
Garage Supplies/Telephone	26.26	18.93	14.77	10.38	12.04	22.61	105.00
Garage Maintenance	4.22	0.46	2.43	0.61	18.66	5.53	31.92
Normal Maintenance/Supplies	-	-	26.98	-	-	-	26.98
Major repairs	-	-	-	-	-	-	-
Tires	-	-	-	-	-	-	-
Fuel	466.91	380.95	263.43	189.54	240.76	191.42	1,733.01
Contract Services	-	6.94	4.21	3.82	2.30	3.33	20.60
Miscellaneous Other	1.40	2.68	15.84	21.20	-	1.48	42.60
<i>Total Operating Expenses</i>	<u>922.51</u>	<u>840.77</u>	<u>823.22</u>	<u>460.78</u>	<u>476.99</u>	<u>448.38</u>	<u>3,972.65</u>
Bus Donations/Fares	107.44	34.90	10.26	69.11	93.75	49.95	365.42
Bus Contracts	30.94	91.22	113.22	0.00	(22.20)	17.30	230.48
<i>Total Revenues</i>	<u>138.38</u>	<u>126.12</u>	<u>123.48</u>	<u>69.12</u>	<u>71.55</u>	<u>67.26</u>	<u>595.90</u>
Net Operating Project Costs	<u>784.13</u>	<u>714.65</u>	<u>699.73</u>	<u>391.67</u>	<u>405.44</u>	<u>381.12</u>	<u>3,376.75</u>

Prairie Hills Transit - Edgemoont

	Oct-18	Nov-18	Dec-18	Jan-19	Feb-19	Mar-19	Totals
Total Project Costs							
Expenditures							
Administration Expenses	4,301.49	1,337.80	1,004.84	1,131.61	510.14	1,161.13	9,447.01
Operating Expenses	922.51	840.77	823.22	460.78	476.99	448.38	3,972.65
Total Expenses	5,224.00	2,178.57	1,828.05	1,592.40	987.14	1,609.51	13,419.66
Revenues							
Administration Revenues	645.22	200.67	150.73	899.54	669.08	174.17	1,417.05
Operating Revenues	138.38	126.12	123.48	69.12	71.55	67.26	595.90
Total Revenues	783.60	326.78	274.21	968.65	740.63	241.43	2,012.95
Total Net Project Costs	4,440.40	1,851.78	1,553.85	623.74	246.51	1,368.08	11,406.71
Section 5311 & Title III-B Funds							
Section 5311 Funds							
Administration	3,028.12	941.77	707.38	883.18	1,138.82	817.40	7,516.67
Operating	405.87	369.90	362.18	202.73	209.86	197.27	1,747.81
Total Section 5311 Funds	3,433.99	1,311.67	1,069.56	1,085.91	1,348.68	1,014.67	9,264.48
Title III-B Funds							
Administration	141.85	129.28	126.58	70.85	73.34	68.95	610.85
Operating	-	-	-	-	-	-	-
Total Title III-B Funds	1,607.40	1,372.17	712.54	1,365.95	1,204.63	68.95	610.85
Total DOT Funding	5,041.39	2,683.84	1,782.10	2,451.86	2,553.31	1,083.62	15,596.11
Local Match							
Administration	628.15	195.36	146.74	183.20	236.23	169.56	513.29
Operating	236.42	215.47	210.97	118.09	122.24	114.91	1,018.09
LOCAL MATCH	864.56	410.83	357.71	301.29	358.48	284.47	1,531.38
LESS UNITED WAY	(56.03)	(56.03)	(56.03)	(84.02)	(84.02)	(84.02)	(420.15)
TOTAL LOCAL MATCH	808.53	354.80	301.68	217.27	274.46	200.45	1,111.23



Fall River County Commissioners
Atten: Sue Ganje
906 N. River Str
Hot Springs, SD 57747

Ref: Fall River County Roads Right-of-Way – E Southshore Rd

Golden West Telecommunications of Wall, SD has received a service request for 13226 Southshore Rd in the Oelrichs, SD exchange. In order to place the required cable, Golden West is making application to place the buried cable in the public right-of-way area of the Fall River County road.

Enclosed is one copy of the Application for Permit to Occupy County Highway Right of Way. Also is a staking sheet, showing the areas of public right of way where the cable is staked for placement and boring during the construction.

When approved, please return the original permit application to my attention at PO Box 411 Crown Street, Wall, SD 57790.

If you have any questions, comments or concerns, please contact me directly at 605-279-1245 or e-mail, bekkireinert@goldenwest.com.

Sincerely,

A handwritten signature in cursive script that reads "Bekki Reinert".

Bekki Reinert
Golden West Telecommunications
ROW Technician
PO Box 411
Wall, SD 57790
605-279-1245

Enclosure:2

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

TO: THE BOARD OF COUNTY COMMISSIONERS

DATE: 6/5/2019

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: East Southshore Rd
To: T-Mobile cell tower at 13226 E Southshore Rd

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: Telecommunication service to T-Mobile Tower
2. Pipe size, cable size and type: BFO 12
3. Outside diameter: N/A
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" - 48" - Bore will be 8' under road bed, from toe of inslope to toe of inslo
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 5-Jun _____ 20 19

County Chairman

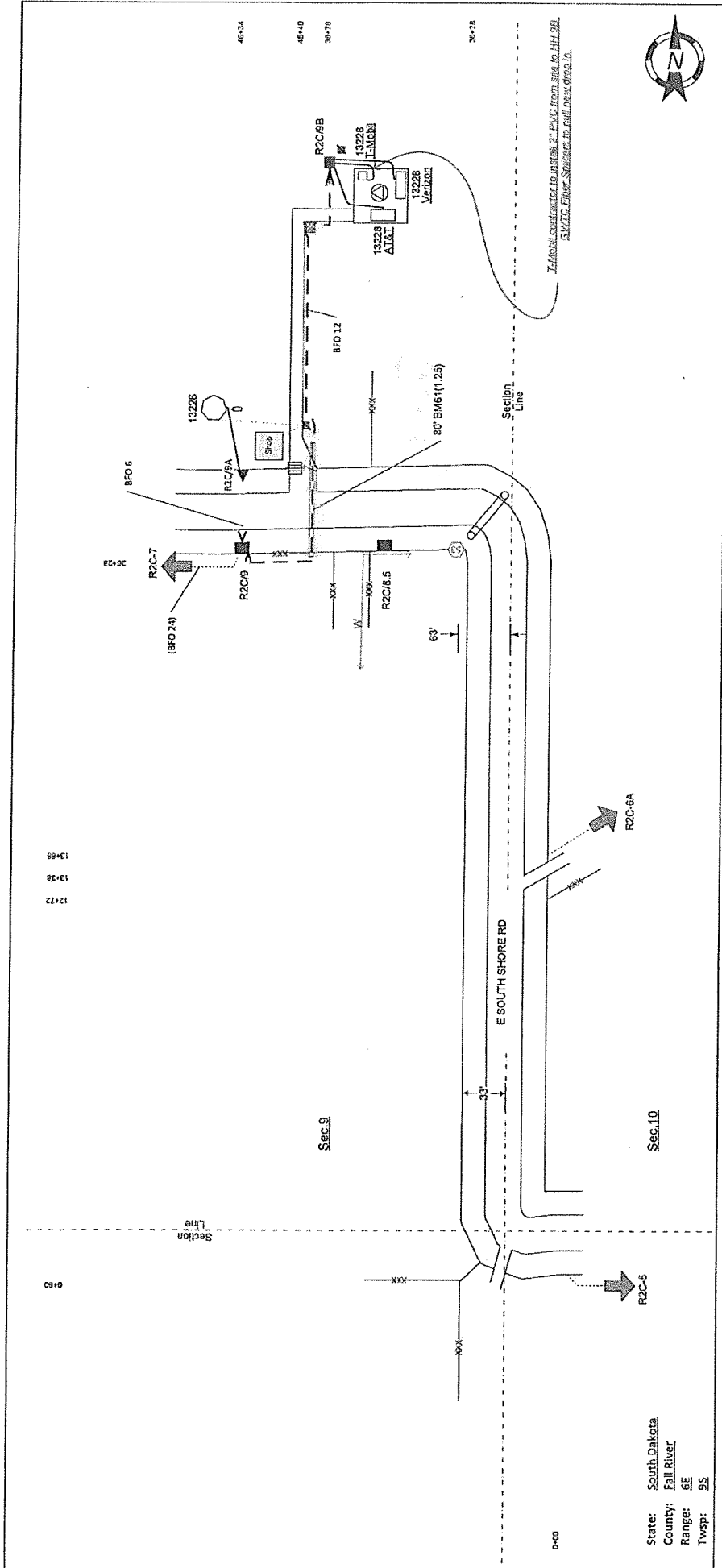
Golden West Telecommunications

County Auditor

By Bekki Lemmit, Row Tech, GWTC

ROW Technician, GWTC

Title



State: South Dakota
 County: Fall River
 Range: 6E
 Twp: 9S

0-00

FAXED BID:

TO: FALL RIVER COUNTY HIGHWAY DEPT.

FAX # 745-5912

PHONE # 745-5137

DATE: 6-3-19

FROM: JP'S HI-D-WAY PHONE: 890-1010

BID FOR: E-10 UNLEADED 8000 GAL

AMOUNT OF BID: NO BID - NOT TAKING TANKER ORDERS

(THIS BID INCLUDES ALL APPROPRIATE TAXES AND FEES)

Signed By: Bill TANNER BY PHONE
K

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: 6/11/2019
FROM: BIL TANNER FUEL (FORMERLY PJS HI-D-WAY) PHONE: 890-1010
BID FOR: NO BID
AMOUNT OF BID: NOT PLACING TANKER ORDERS

(THIS BID INCLUDES ALL APPROPRIATE TAXES AND FEES)

Signed By: BIL TANNER BY PHONE
KEN MARTIN

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: 6-3-19

FROM: Nelson's Oil & Gas, Inc. PHONE: 745-4189
~~605-666-5000~~

BID FOR: 8000 gallons E-10 UNLEADED

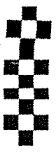
AMOUNT OF BID: \$ 244 / gallon
(This bid includes all appropriate taxes and fees)

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 7:00 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



BID BY PHONE on 6/11/2019.

ACCEPTED
6/11/2019
KM

FAXED BID:

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

DATE: 6-12-19

745-4189

FROM: Nelson's Oil & Gas, Inc. PHONE: ~~605-666-5000~~

BID FOR: 8000 gallons

AMOUNT OF BID: \$ 2.15 / gallon 8000 Dyed #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

FAXED BID:

TO: FALL RIVER COUNTY HIGHWAY DEPT.

FAX # 745-5912

PHONE # 745-5137

DATE: 6-3-19

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

BID FOR: E-10 UNLEADED 8000 GAL

AMOUNT OF BID: NO BID - NO TRUCKS AVAILABLE

(THIS BID INCLUDES ALL APPROPRIATE TAXES AND FEES)

Signed By: TODD MOE BY EMAIL
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: 6/11/2019

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

BID FOR: NO BID

~~AMOUNT OF BID:~~ CALLED TODD MOE, LEFT MESSAGE,

(THIS BID INCLUDES ALL APPROPRIATE TAXES AND FEES)

Signed By: TEMAILED MG OIL DISPATCHER.

NO RESPONSE.

Kw

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: 06-05-2019
SHERIFF'S DEPARTMENT GAS PURCHASES:
FROM DATE: 05-01-2019
THROUGH DATE: 05-31-2019
TOTAL GALLONS: 1370.00
TOTAL: \$ 3000.30

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: 06-05-2019
WEED BOARD FUEL PURCHASES:
FROM DATE: 05-01-2019
THROUGH DATE: 05-31-2019
GALLONS: 158.10
TOTAL: \$ 346.24

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: 06-05-2019
COURT HOUSE ...FUEL/GAS PURCHASES : (All Departments)
FROM DATE: 05-01-2019
THROUGH DATE: 05-31-2019
GALLONS: 86.70
TOTAL: \$ 189.87



ALLEN & CROUCH
PETROLEUM ENGINEERS

RECEIVED

JUN 5 2019

DEPT OF ENVIRONMENT & NATURAL
RESOURCES - RAPID CITY

June 5, 2019

Re: Request for Location Exception

T-C Oil Company, LLC 427 FM 774 Refugio, TX 78377

South Dakota Federal 7-1 (Confidential)

261' FNL & 513' FEL NE NE Section 7-T8S-R1E, Fall River County, South Dakota

Minerals and Mining Program Attention: Lucy Dahl

2050 West Main Street, Suite #1

Rapid City, SD 57702-2493

Dear Ms. Dahl:

Pursuant to the rules and regulations of the South Dakota Department of Environment & Natural Resources, T-C Oil Company, LLC Company hereby requests administrative approval for a location exception for the referenced wellbore. The reason for the exception is due to the geology and structural conditions for optimizing the location. T-C Oil Company has run extensive seismic across this area. If the location is not moved, we will miss our planned target. As a consequence, the South Dakota Federal 7-1 was moved to an acceptable surface location.

All of the mineral property within one-half mile of the location is owned or has been leased by T-C Oil Company, LLC. The legal survey plat and a map showing the location is attached.

If no objections are received, and if the supervisor is of the opinion that a hearing is unnecessary, please administratively approve this application. If you have any questions or need additional information, please call me at (307) 234-3571.

Sincerely,

Joe Rochelle, PE

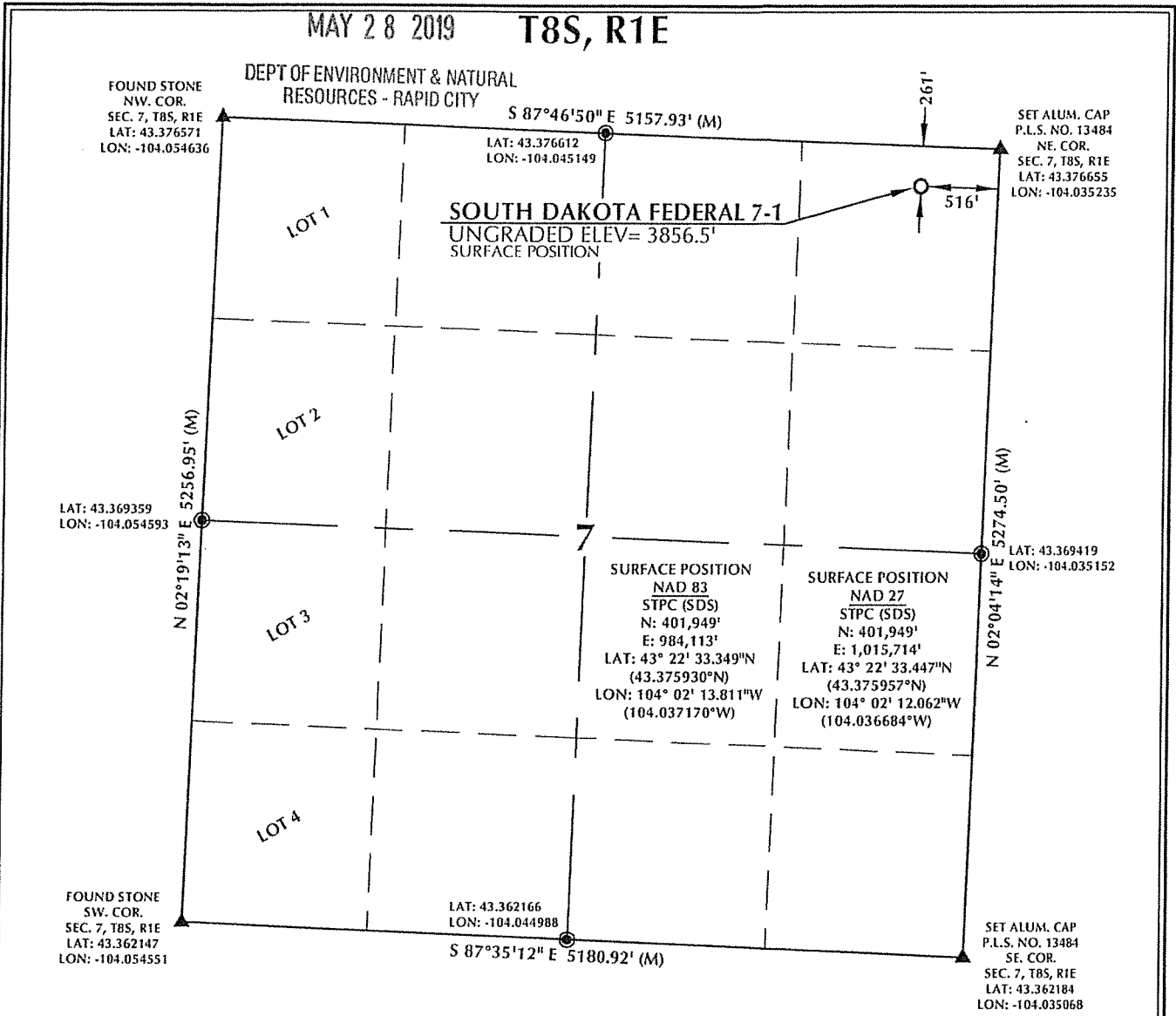
Engineer for T-C Oil Company, LLC

Attachments

Cc: Gerald Freidrichs T-C Oil Company

RECEIVED

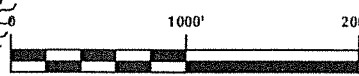
MAY 28 2019 T8S, R1E



CERTIFICATE OF SURVEYOR

I, WRANGLER GROHS, A LICENSED PROFESSIONAL LAND SURVEYOR IN THE STATE OF SOUTH DAKOTA, DO HEREBY CERTIFY THAT THIS PLAT WAS MADE FROM DATA COLLECTED DURING AN ACTUAL SURVEY AT THE NECESSARY LOCATIONS PERFORMED BY ME OR UNDER MY SUPERVISION AND THAT THE LOCATION AND LEGAL DESCRIPTION PRESENTED FROM THE SURFACE LOCATION ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

WRANGLER J. GROHS
 WRANGLER GROHS
 PROFESSIONAL LAND SURVEYOR
 SOUTH DAKOTA REGISTRATION NUMBER 13184
 Date 4/24/19



HORIZONTAL SCALE: 1" = 1000'

NOTES:

- ▲ INDICATES SECTION CORNER.
- INDICATES CALCULATED CORNER.
- SECTION CORNER LATITUDES AND LONGITUDES ARE NAD83 (2011)(EPOCH:2010).
- ELEVATION BASED ON NAVD88 (GEOID12B).
- BASIS OF BEARING IS FROM SOUTH DAKOTA COORDINATE SYSTEM NAD83, SOUTH ZONE, U.S. SURVEY FEET.
- ALL MEASURED DISTANCES ARE GRID. COMBINED SCALE FACTOR: .99972955 CALCULATED FROM THE NW. CORNER OF SECTION 7, T8S, R1E.

WELL LEGAL PLAT

SOUTH DAKOTA FEDERAL 7-1
 261' FNL & 516' FEL (SURFACE POSITION)
 NE1/4 NE1/4, SECTION 7
 T8S, R1E, B.H.M.
 FALL RIVER COUNTY, SOUTH DAKOTA

Prepared For:

 T-C OIL COMPANY, LLC
 427 FM 774
 REFUGIO, TEXAS 78377

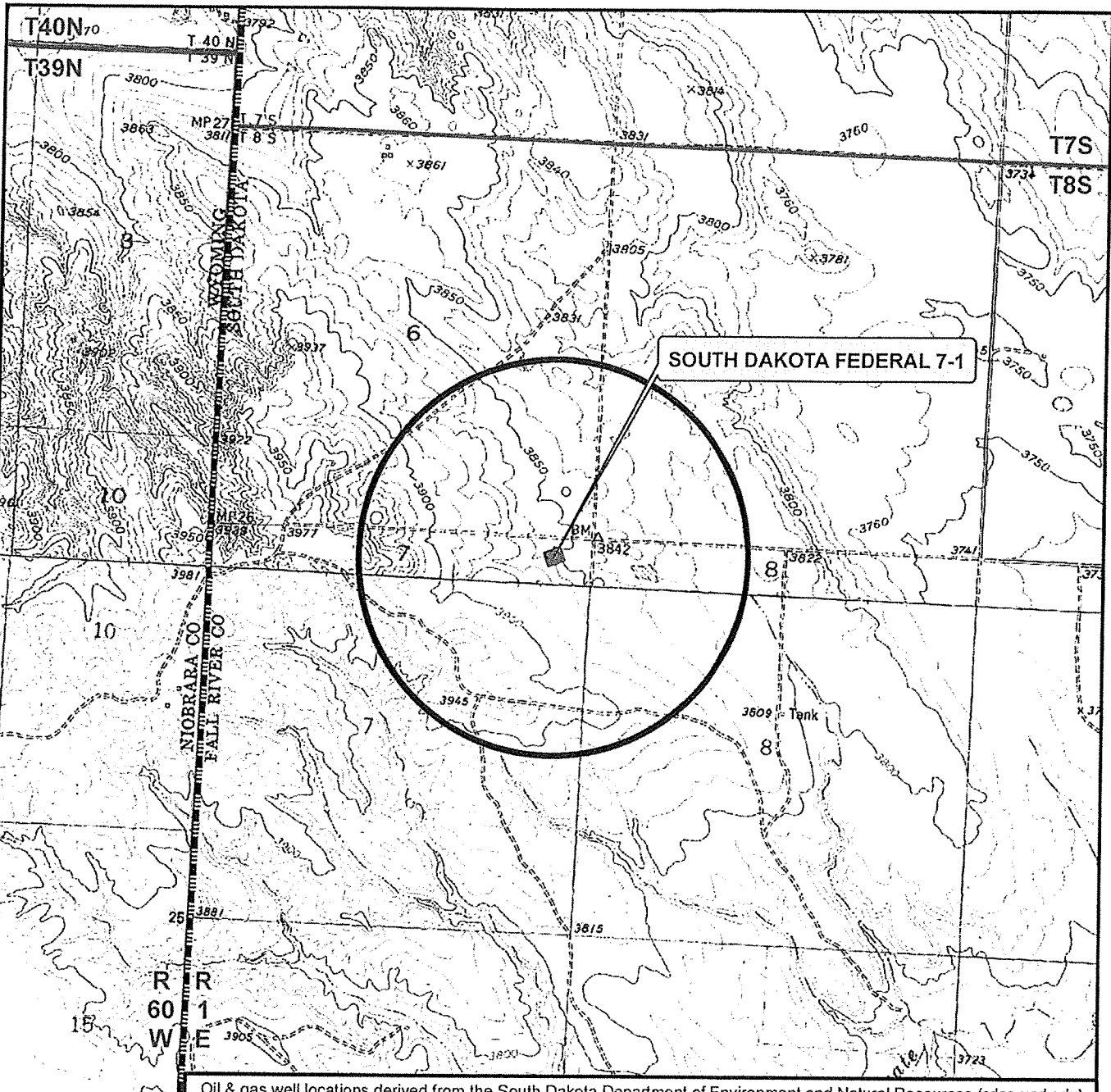


CONSULTING, LLC
 1095 Saberton Avenue
 Sheridan, Wyoming 82801
 Phone 307-674-0609
 Fax 307-674-0182

DRAFTED BY: SJM	CHECKED BY: WJC	SHEET NO: 1
DATE DRAFTED: 4/24/19	DATE SURVEYED: 4/4/19	
REVISED:	FILE NAME: 18-225	

S:\C\0111P-235_SOUTH_DAKOTA_SEC7_T8S_R1E\PLAT\SEC7_T8S_R1E\AWG_4/24/2019 11:29:33 AM.dwg

KIT-C OIL18-225_SOUTH_DAKOTA_SECT_7-1 GISIMaps_ABCDISOUTH_DAKOTA_FEDERAL_7-1 SOUTH_DAKOTA_FEDERAL_7-1 EXCEPTION LOCATION MAP.mxd 4/22/2019 10:54:08 AM



Oil & gas well locations derived from the South Dakota Department of Environment and Natural Resources (sdgs.usd.edu).

Legend

- Well - Proposed
- Well Pad - Proposed
- Half-Mile Radius
- ☼ Injecting
- ☼ Producing
- ☼ Spudded
- ⊖ Shut In
- ⊖ Temporarily Abandoned
- ⊖ Plugged and Abandoned

RECEIVED
MAY 28 2019


DEPT OF ENVIRONMENT & NATURAL RESOURCES
EXCEPTION LOCATION MAP

**SOUTH DAKOTA FEDERAL 7-1
LOCATED IN NENE OF SECTION 7
T8S, R1E, B.H.M.
FALL RIVER COUNTY, SOUTH DAKOTA**

Prepared For:

FC

T-C OIL COMPANY, LLC
427 FM 774
REFUGIO, TEXAS 78377



CONSULTING, LLC
1095 Saberton Avenue
Sheridan, Wyoming 82801
Phone 307-674-0609
Fax 307-674-0182

SCALE: 1" = 2,000ft	NAD83 SD-Sft	SHEET NO: 1
DRAWN: TL	DATE: 18 Apr 2019	1 OF 1
REVISED:	DATE:	

STATE OF SOUTH DAKOTA
SECRETARY OF THE
DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES

IN THE MATTER OF THE APPLICATION OF T-C OIL COMPANY, LLC, REFUGIO, TX, FOR A PERMIT TO DRILL AN OIL AND GAS WELL AT AN EXCEPTION LOCATION TO STATEWIDE SPACING, DESCRIBED AS THE SOUTH DAKOTA FEDERAL 7-1 WELL, LOCATED 261 FEET FROM THE NORTH LINE AND 513 FEET FROM THE EAST LINE IN SECTION 7, TOWNSHIP 8 SOUTH, RANGE 1 EAST; APPROXIMATELY 11.9 MILES NORTHWEST OF EDGEMONT, FALL RIVER COUNTY, SD.	NOTICE OF RECOMMENDATION OIL AND GAS CASE NO. 5-2019
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Notice is hereby given to the public and to all interested persons that pursuant to South Dakota Codified Laws (SDCL) Chapter 1-26 and Chapter 45-9 and further pursuant to the Administrative Rules of South Dakota (ARSD) 74:12:02:08 and 74:12:09, the following matter has come to the attention of the Secretary of the Department of Environment and Natural Resources, hereinafter "Secretary."

The Secretary recommends approval of the exception location for the following reasons:

1. The applicant asserts that drilling this well at the location prescribed by the statewide spacing rule would likely result in a well unable to produce in economic quantities, as indicated by three dimensional seismic interpretation.
2. No other producing or drilled oil and gas wells are located within 1,000 feet of the proposed location.

Authority for the Secretary to approve this application is contained in ARSD 74:12:02:08 and 74:12:09. Unless a person files a petition requesting a hearing on the above application pursuant to the provisions of ARSD 74:09:01 on or before July 3, 2019, the Secretary's recommendation will be considered final and the Secretary will approve the application in accordance with that recommendation.

The application and notice of recommendation are also posted on the department's website at: <http://denr.sd.gov/des/og/pubhearing.aspx> and <http://denr.sd.gov/public>. Additional information about this application is available from Mike Lees, Administrator, Minerals and Mining Program, Department of Environment and Natural Resources, 523 East Capitol Avenue, Pierre, SD 57501, telephone (605) 773-4201, email michael.lees@state.sd.us.

June 7, 2019



Steven M. Pirner
Secretary

Published once at the total approximate cost of _____.



DEPARTMENT of ENVIRONMENT
and NATURAL RESOURCES

JOE FOSS BUILDING
523 EAST CAPITOL
PIERRE, SOUTH DAKOTA 57501-3182

denr.sd.gov

June 5, 2019

Sue Ganje
Fall River County Auditor
906 North River Street
Hot Springs, South Dakota 57747

Dear Ms. Ganje:

The Department of Environment and Natural Resources has received an Application for Permit to Drill a new oil well from T-C Oil Company, LLC. The location of the well is as follows:

NENE Section 7, Township 8 South, Range 1 East
Approximately 12 miles northwest of Edgemont, SD

The anticipated issuance date for the drilling permit is July 8, 2019. The permitting process will take longer due to a special parallel approval process related to the operator's request for an exception location (Oil and Gas Case No. 5-2019).

If you have any questions, please do not hesitate to contact me at 605.773.4201 or email at michael.lees@state.sd.us.

Sincerely,

Mike Lees, Administrator
Minerals and Mining Program

By email