FALL RIVER COUNTY UNAPPROVED MINUTES OF JANUARY 7, 2020

The Fall River Board of County Commissioners met in regular session on January 7, 2020. Present: Joe Allen, Joe Falkenburg, Heath Greenough, 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. The full context of the meeting can be found on the county website under Commissioners at http://fallriver.sdcounties.org, or, under Fall River County Commission, SD at http://www.YouTube.com.

The meeting was turned over to the Auditor, who asked for nominations for the Chairman of the Board. Nomination was made by Russell, seconded by Greenough for Falkenburg as Chairman. Discussion held with Nabholz supporting Russell. With no further nominations and Nabholz voting no, all others voting yes, motion carried. Falkenburg as the Chair for 2020. The meeting was turned back to the Chairman of the Board.

Motion made by Greenough, seconded by Allen, to nominate Russell as the Vice-Chair. With no further nominations, Russell the Vice-Chair for 2020.

The board reviewed the consent agenda.

Motion made by Russell, seconded by Allen, to approve the consent agenda through the Health care facility for the jail as follows: Fall River County Herald Star as the official legal county newspaper for 2020; Designate three feet of the bulletin board in the Courthouse lobby for legal matters and to also post Commission agendas on the ground, side and first floor doors of the courthouse; Designate the following as locations for Chattel Mortgage Sales: Hot Springs front door of the Courthouse, Oral - front door of the Post Office, Oelrichs - front door of the Post Office, Edgemont - front door of the Post Office; Designate the 2020 county banks as First Interstate Bank, First National Bank of Lead, Bank of the West and the Black Hills Federal Credit Union; Set the 2020 cost of prisoner care at \$85.00 per day; The Fall River Rural Health Clinic, under the direct supervision of Dr. Avery Sides, as the primary caregiver for inmates and Black Hills Family Health Clinic as the secondary caregiver for 2020.

Motion made by Nabholz, seconded by Russell, to appoint Joe Allen, with Joe Falkenburg as alternate, to the Local Emergency Planning Commission (L.E.P.C.) Board.

Motion made by Russell, seconded by Nabholz, to appoint Joe Falkenburg, with Heath Greenough as alternate, to the Fall River County Weed Board.

Motion made by Greenough, seconded by Nabholz, to appoint Paul Nabholz, with Deb Russell as alternate, to the Custer/Fall River Regional Waste Management Board and appoint Deb Russell, with Paul Nabholz as alternate, to the Black Hills Council of Local Governments

Board (6th District of Local Governments).

Motion made by Nabholz, seconded by Russell, to appoint Heath Greenough, with Joe Falkenburg as alternate, the Resource, Conservation and Development (R C & D) board.

Motion made by Greenough, seconded by Nabholz, to appoint Joe Allen as the representative, with Nabholz as alternate, to the Western SD Juvenile Services Center Board, and appoint Deb Russell, with Joe Falkenburg as alternate, to the Prairie Hills Transit Board.

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

FALL RIVER COUNTY RESOLUTION #2020-01

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

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

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

Dated this 7th day of January 2020.

/s/Joe Falkenburg, Chairman
Fall River County Commission

ATTEST: /s/Sue Ganje
Fall River County Auditor

Motion by Russell, seconded by Greenough, to approve the following resolution:

FALL RIVER COUNTY RESOLUTION #2020-02

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

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

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

ALL ELECTION BOARDS WILL RECEIVE A FLAT FEE OF \$130.00; RESOLUTION AND ABSENTEE BOARDS WILL BE SET AT \$9.35 PER HOUR, and

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

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

Dated this 7th day of January, 2020

/s/Joe Falkenburg, Chairman Fall River County Commission

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

Motion made by Allen, seconded by Russell, to approve the following resolution on Elected Official's salaries. Nabholz made an amendment to the motion to increase the Treasurer salary by \$2,000.00, and to keep the State's Attorney at the 2019 level. The chairman asked for individual motions on those two changes.

Motion made by Nabholz, seconded by Falkenburg, to amend the treasurer's salary to increase by \$2,000.00.

Motion made by Nabholz, to maintain the State's Attorney salary at \$73,000.00. Motion dies for a lack of a second.

Motion made by Allen, seconded by Russell, to approve the following resolution on Elected Official's salaries, including the amendment to the Treasurer's salary. By roll call vote, Nabholz voting no, all others voting yes, the motion carried.

FALL RIVER COUNTY RESOLUTION #2020-03

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

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

Treasurer, Auditor, Register of Deeds - Population under 10,000: \$29,270.00;

State's Attorney - Population under 10,000: \$32,600.00 County Sheriff - Population under 10,000: \$41,256 plus 10% for jail admin

BE IT RESOLVED, that the Fall River Board of County Commissioners set the salaries as follows, effective January 1, 2020:

Treasurer, Kelli Rhoe: \$46,920.20 Auditor, Sue Ganje: \$53,310.96 Reg. of Deeds, Mel Engebretson: \$48,272.64 State's Attorney, Brian Ahrendt: \$75,080.04 Sheriff, Bob Evans \$53,680.20

Passed and approved this 7th day of January, 2020.

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

ATTEST: /s/Sue Ganje
Fall River County Auditor

Motion made by Greenough, seconded by Nabholz, to approve the annual 2020 Commissioner Salaries of \$9,600.00 each for Joe Allen, Heath Greenough and Paul Nabholz and \$10,200.00 each for Deb Russell and Joe Falkenburg.

Alternate motion by Russell, to increase the commissioner's salary by \$100.00 per year. Motion dies for a lack of a second. Original motion carried.

Motion made by Nabholz, to approve the 2020 salaries for appointed officials, without raising the highway superintendent's salary. Motion dies for lack of a second.

Motion by Russell, seconded by Allen, to approve the following appointed officials' salaries for 2020:

Cullen, Dan	\$43,400.28
Hayes, Susan	\$57,960.24
Jensen, Lyle	\$44,960.16
Martin, Stacey	\$42,761.76
Maynard, Frank	\$56,922.60
Seiler, Randy	\$62,758.56
Steinmetz, Nina	\$44,121.24

By roll call vote, Nabholz voting no, all others voting yes, motion carries.

Motion made by Allen, seconded by Nabholz, to approve the following 2020 schedule for employees in alphabetical order, including any applicable longevity, as per Union contract. Also included is per call rate for coroner and meeting rate for weed board members.

Behrens, Donna	\$150.00 per call
Birkland, LaVella	\$14.25
Blessing, Brett	\$21.04
Boche, Carol	\$14.00
Brunner, Heidi	\$14.00
Buchholz, Martin	\$19.38
Caster, Patty	\$15.00
Christensen, Samantha	\$10.00
Denison, Frances	\$17.91
Denison, Kenny	\$16.05
Eberle, Aaron	\$14.83
Fleming, Melissa	\$17.18
Gibson, Carlo	\$17.05
Hageman, Wayne	\$25.00 per meeting
Hansen, Bradley	\$18.41
Hayne, Justin	\$18.00
Heisinger, Gerard	\$18.88
Hylle, Amanda	\$13.00
Jamison, Karen	\$19.93
Janis, Bobbie	\$18.87
Jarman, Martha	\$23.89
Jenniges, Edie	\$16.35
Jensen, Michele	\$18.43
Kraima, Richard	\$15.68
Leetch, Daniel	\$16.50
Logue, Vincent	\$22.95
Long, Angie	\$13.00
Lunzman, Lori	\$13.00
Luther, Brandon	\$15.50
Maciejewski, Anna	\$13.43

Maciejewski, Calvin	\$21.16
Maciejewski, Kyle	\$20.35
Martin, Ken	\$15.66
McMillan, Thomas	\$19.50
Mendez, Jose	\$16.45
Morrow, Pauline	\$13.00
Mraz, Jennifer	\$17.58
Norton, Lyle	\$21.33
Novotny, Bob	\$25.00 per meeting
Oechsle, Kenneth	\$10.50
Ormesher, Mark	\$18.88
Otteson, Anthony	\$14.50
Painter, Megan	\$13.00
Palmer, Ray	\$12.50
Pokorski, David	\$15.50
Pullen, Teresa	\$13.83
Rakness, Elizabeth	\$20.25
Schmidt, Stacy	\$17.72
Schubbel, Frederick	\$17.05
Shaw, Nikki	\$13.43
Shull, Eric	\$16.05
Sides, John	\$25.00 per meeting
Simunek, Trina	\$15.58
Spitzer, Kristi	\$20.53
Timmins, Kathy	\$14.31
Tomlinson, Julie	\$15.39
Turner, Caitlin	\$16.20
Uhlberg, Darwyn	\$17.13
Weishaupl, David	\$13.50
Wickerd, Kayla	\$14.50
Wyatt, Jerry	\$25.00 per meeting
Zimiga, Austin	\$14.50

Motion made by Russell, seconded by Greenough, to approve the Weed Board meeting

fee at a rate of \$25.00 per meeting, plus mileage; to set the "ride along fee" for prisoner and mental health transports at \$40.00 per day to Rapid City and \$80.00 to Yankton; to set the chairman of the mental health board's fee of \$125.00 per hour; to not rehire any employee who is eligible for and has retirement funds withheld, for a period of 6 months, if that employee has resigned and withdrawn their SD Retirement Funds, unless specifically authorized by the Board; to have government agencies notify the county on activities; to appoint Stacey Martin, PIO (Public Information Officer) and Melissa Fleming and Bobbie Janis as assistants, and to set the indigent burial rate at \$1,900.00 for 2020.

Motion made by Greenough, seconded by Russell, to surplus to junk a computer tower #01854, computer chair #01740, navy chair #01031, sharp calculator #01253, brown chair, #00421, from the Register of Deeds office.

Motion made by Nabholz, seconded by Russell, to approve the December 31, 2019 minutes.

No applicants for county assistance met with the board.

Bob Evans, Sheriff, met with the board. Motion made by Nabholz, seconded by Russell, to approve hiring Heidi Brunner, 911 Dispatcher, \$14.00 per hour, effective December 31, 2019, as per union contract.

Evans reported that there are 5 females and 14 males in the Fall River County Jail and 2 males and 1 female in the Pennington County Jail. Discussion was also held on the body cameras arriving.

Motion made by Russell, seconded by Allen, to declare an emergency and have the Sheriff's Department work with Deputy Sheriff Vince Logue in a satisfactory manner to allow the carryover of 5 days of vacation hours, as per union agreement. With Nabholz voting no, all others voting yes, by roll call vote, motion carries.

Kelli Rhoe, Treasurer, and Amy Shedeed met with the board. Motion made by Allen, seconded by Greenough, to approve the real estate tax payment plan for Amy Shedeed, parcel #78100-04100-01100 and parcel #78140-04100-01000, beginning February 15, 2020, in the amount of \$75.00 per month, with an approximate payoff date of February 2021.

Frank Maynard, Emergency Management, met with the board. Motion made by Russell, seconded by Nabholz, to approve the first quarter of the Local Emergency Management Performance Grant (L.E.M.P.G.), and authorize the chairman to sign.

Motion made by Greenough, seconded by Allen, to approve the list of county volunteers for workman's comp purposes as follows: Norm Pudwill, Tracy Bastian, Kevin Fees, Les Madsen, Phil Knapp, Joy Falkenburg, Dar Coy, Marc Lamphere, Jan Speirs, Sally Park Hageman, Loren Seegrist, Gary Crowley, Paul Nelsen and Richard Ball.

Maynard updated the board on Pre-disaster Mitigation plan, upcoming trainings, grants and fires and incidents. Maynard will also look at getting repeaters and radio service in areas of the county that are "radio free" and bring back to a future meeting.

Lyle Jensen, Building Supervisor, met with the board. Motion made by Nabholz, seconded by Allen, to approve the Varidesk quote for 2 - Proplus 36-inch standing desks and 2 dual monitor arm devices for monitors at Dispatch in the total amount of \$1,180.00. With Falkenburg voting no, all others voting yes, by roll call vote, motion carried.

Motion made by Nabholz, seconded by Russell, to approve the quote from Golden West for cyber awareness, in the amount of \$340.00 (\$90.00 per month with one time set up fee of \$250.00). Motion carried by roll call vote.

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

GENERAL FUND

A-Z SHREDDING INC	SHREDDING	\$241.00
BLACK HILLS CHEMICAL	SUPPLY	\$868.33
BLACK HILLS ENERGY	UTILITY POWER ELECTRIC	\$3,686.29
CHILDREN'S HOME SOCIETY	INVESTIGATION	\$67.88
FARRELL, FARRELL & GINSBACH	CAAF	\$800.25
GALLS	UNIFORM ALLOWANCE	\$28.67
GOLDEN WEST TECHNOLOGIES	SERVICE/NETWORK/SERVER	\$4,846.37
HOBART SALES & SERVICE	REPAIR/SERVICE	\$988.40
HOT SPRINGS MEAL SITE	2020 ALLOTTED BUDGET	\$2,800.00
JPATS/USMS	PRISONER TRANSPORT	\$2,315.00
MARCO	COPIER LEASE	\$165.00
MARTY'S TIRE & AUTO BODY	REPAIRS	\$355.00
MID DAKOTA VEGETATION MGT	LABOR/EUIPMENT	\$2,000.00
MOCIC	MEMBERSHIP 2020	\$100.00
MOWER, BRENDA	BLOOD DRAW	\$75.00
NELSON, JENNIFER	BLOOD DRAW	\$75.00
OELRICHS SENIOR CITIZENS	2020 ALLOTTED BUDGET	\$2,000.00
O'NEILL, JUSTIN	CAAF	\$1,096.30
OTIS ELEVATOR COMPANY	1ST QTR SERVICE CONT	\$423.15
PENNINGTON COUNTY JAIL	INMATE HOUSING PENNINGTON	\$5,008.45
QUILL CORPORATION	OFFICE SUPPLIES	\$208.12
SD SHERIFF'S ASSN	2020 SD SHERIFF ASSOCIATION	\$712.82
SERVALL	RUG/UNIFORM SERVICE	\$157.26
SONNY'S SUPER FOODS	SUPPLY	\$124.47
WEED & PEST CONFERENCE	WEED & PEST CONFERENCE	\$360.00
JURY	JURY FEES	\$2,307.24
WITNESS	EXPERT WITNESS JUVENILE	\$1,500.00
	TOTAL FOR GENERAL FUND	\$33,310.00

COUNTY ROAD & BRIDGE		
A & B WELDING SUPPLY CO.	WELDING SUPPLIES/LEASE	\$11.10
BLACK HILLS ENERGY	UTILITY POWER ELECTRIC	\$884.52
BOMGAARS	SUPPLIES	\$323.23
BUTLER MACHINERY CO.	SUPPLIES/REPAIRS	\$180.00
FLOYD'S TRUCK CENTER	REPAIRS/PARTS	\$1,481.04
FALL RIVER AUTO SUPPLY	AUTO PARTS/REPAIR	\$163.85
HOT SPRINGS AUTOMOTIVE	AUTO SUPPLY PARTS	\$153.03
SEILER, RANDY	CELL PHONE REIMBURSEMENT	\$75.00
SHULL, ERIC	REIMBURSEMENT	\$74.80
	TOTAL FOR COUNTY ROAD AND BRIDGE	\$3,346.57
911 SURCHARGE REIMBURSMENT		
GALLS	UNIFORM ALLOWANCE	\$127.57
	TOTAL FOR 911 SURCHARGE REIMBURSMENT	\$127.57
EMERGENCY MANAGEMENT		
GOLDEN WEST TECHNOLOGIES	SERVICE/NETWORK/SERVER	\$8.50
MARCO	COPIER LEASE	\$38.90
	TOTAL FOR EMERGENCY MANAGEMENT	\$47.40
	TOTAL PAID BETWEEN 01/01/20 AND 01/07/19	\$36,831.50

Break was taken at 9:50 a.m. and the meeting reconvened at 9:57 a.m.

No public comment was heard.

Brian Ahrendt, State's Attorney, met with the board. Motion made by Allen, seconded by Russell, to approve the following resolution:

FALL RIVER COUNTY RESOLUTION #2020-04

WHEREAS the County Commission passed an ordinance prohibiting the use of unmuffled dynamic braking devices, also known as "jake brakes" in designated areas of the County; and

WHEREAS it is necessary to set a fine schedule for violations of this ordinance;

BE IT RESOLVED that the fine schedule for violation of Fall River County Ordinance 2019-1 is hereby set at \$125.00 per violation.

Dated this 7th day of January, 2020.

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

ATTEST:

/s/Sue Ganje Fall River County Auditor

With Nabholz voting no, all others voting yes by roll call, motion carried.

Randy Seiler, Highway Superintendent, met with the board. Motion made by Allen, seconded by Nabholz, to approve the 2019 year end fuel used or work performed to reimburse the highway department as follows: Sheriff's Department for \$387.23; Weed and Pest Office for \$28.32; Emergency Management for \$23.24; and Director of Equalization for \$45.36.

Seiler updated the board that the highway department has been hauling gravel and blading.

Hearing for sealed bids for the 2013 Cat motor grader, with no bids received. Jerry Kaiser, Butler Machinery, met with the board to discuss the buy-back, and asked for the following motions. Motion made by Nabholz, seconded by Allen, to exercise the buyback option to North Central Renting and Leasing in the amount of \$150,000.00.

Motion made by Allen, seconded by Russell, to approve applying the payment of \$150,000.00 to the account for the new motor grader that was recently purchased. Motion passed by roll call vote.

Motion made by Nabholz, seconded by Russell, to adjourn at 10:14 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 December 2019.

Total Amt of Deposit in First Interstate Bank:

\$101,350.62

Total Amt of Deposit in First National Bank of Lead:

\$1,000.00

Total Amount of Cash:

\$360.83

Total Amount of Treasurer's Change Fund:

\$ 900.00

Total Amount of Checks in Treasurer's

Possession Not Exceeding Three Days:

\$9,311.79

SAVINGS:

First Interstate Bank:

\$240,371.04

First National Bank of Lead:

\$1,035,869.29

CERTIFICATES OF DEPOSIT:

First Interstate-Hot Springs:

\$4,056,787.49

Black Hills Federal Credit Union:

\$250,000.00

Bank of the West

Schwab Treasury

\$525,542.47 \$1,000,000.00

First National Bank - Lead

\$300,000.00

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

Register of Deeds Change Fund: \$500.00

Highway Petty Cash: \$20.00 Election Petty Cash: \$15.00

RETURNED CHECKS:

Bayan, Fritchie \$957.52, Lic 08/24/2018 Blessing, Teresa \$1,891.86, Lic 12/10/2019 Esslinger, Kevin \$233.43, Lic 12/31/2019 VanDewater, Judith \$100.00, Lic 12/04/2019

Wendland, Becky \$132.00, Lic 12/13/2019

TOTAL \$7,525,343.34 V

Dated This 31st Day of December 2019.

Sue Ganje, County Auditor of Fall River County.

County Monies: \$7,323,404.30 Held for other Entities: \$94,069.01

Held in Trust: \$107,870.03 TOTAL: <u>\$7,525,343.34</u>

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.

NOTICE OF HEARING

Notice is hereby given that the Fall River County Board of Commissioners will hold a hearing on February 18, 2020 at 10:05 a.m. to determine if the County shall continue contracting with owners of private roads within Fall River County for emergency maintenance. Maintenance of private roads by the County is authorized by S.D.C.L. 31-11-41-31-11-45.

This hearing will be held at the Courthouse in Hot Springs in the Courtroom on the 2nd floor. If you are unable to attend, written comments may be sent to the County Auditor at 906 N River Street, Hot Springs, SD 57747.

Dated this 21st day of January, 2020.

Sue Ganje County Auditor Fall River County

Please publish in the Herald on January 30 and February 6

PERSONNEL ACTION FORM

DATE: **January 1, 2020**

TO:		South Dakota (Offic	e of Emergency M	lanager	men	t	
FRO	M:	Fall River Cou	nty	Émergen	cy Man	age	ement Organization	า
<u>Fran</u>	klin W. I	Vlaynard	sonr	nel action is reque	sted fo		<u>January 1, 2020</u>	
(Name of	f Employee)					(Effective Da	te)
				PERSONNEL AC	ΓΙΟΝ			
	New Ap	ppointment		Leave of Absence	е		Appointment Terminated	
	Promot	ion		Demotion			Dismissal	
X	Salary A	Adjustment		Resignation			Other	
Des Rea	cription/ son	Annual Pay In	crea	ase		-		
		,		CHANG	E			
·			(Co	mplete all line item	s listed	bel	ow)	
				FROM			ТО	
Posi	tion Title		En	nergency Manager		E	mergency Manage	:r
Full	Salary		54	,842.52	Annually	50	6,922.60	Annually
Perc	entage o	of EM Time	10	0		10	00	
Perc	entage S	Salary of EM	54	,842.52	Annually	56	6,922.60	Annually
I here	eby certif ensation	y that the above plan.	e pe	rsonnel change is	in acco	orda	nce with the curre	nt county
(Chairman, Co. Commission (Date)								
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(SDO	EM Dire	ctor)					(Date)	
Instru	ctions: C	omplete and su	ıbmi	it to your Regional	Coord	inat	or within thirty (30) days of the

change. A copy will be returned after signature of the SDOEM Director.

PERSONNEL ACTION FORM

DATE: **January 1, 2020**

10:		South Dakota (Offic	e of Emergency M	lanager	men	it	
FRO	M:	Fall River Cou	nty	_ Emergency Mar	nageme	nt C	Organization	
Appr Rich	oval of th ard Krai	ne following per ma	son	nel action is reque	sted for	r:	January 1, 20	120
		Employee)					(Effective Da	
				PERSONNEL AC	TION			
	New Ap	ppointment		Leave of Absenc	е		Appointment Terminated	
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				FROM			ТО	
Posi	tion Title		Of	fice Staff		0	ffice Staff	-
Full	Salary		30	,492.80	Annually	32	2,614.40	Annually
Perc	entage o	f EM Time	50			50)	
Perc	entage S	alary of EM	15	,246.40	Annually	16	5,307.20	Annually
I here	by certify ensation	/ that the above plan.	e pe	rsonnel change is	in acco	orda	nce with the curre	nt county
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CUSTOMER PREVENTATIVE MAINTENANCE AGREEMENT

Travis Schoby: cell 605-251-9415: e-mail travis.schoby@3e-co.com

This agreement made this 1/8/2020, between Electrical Engineering & Equipment Company and customer In consideration of the agreements herein contained:

- 1. The customer agrees to remit the amount of \$800.00 for a period of every year + tax, which amount, plus any late payment penalty, shall be due and payable in accordance with the terms stated in the invoice sent by 3E after the service is provided.
- 2. Electrical Engineering & Equipment Company agrees to perform maintenance as listed below, twice per year on the standby Generator System at the address listed below. 1 annual & 1 semi-annual service.

Electrical Engineering & Equipment Company's only under this maintenance agreement.	liability shall be to repair or replace parts, supplied
Customer's Address:	Plant Information:
Name-FALL RIVER COUNTY COURTHOUSE	Serial-94070500187 Model-MTU10V006SGS100
Address-	Engine Type-V-10
City & State-HOT SPRINGS SD Contact-FRANK	Date of Installation- Automatic Switch Information:
Email-frcaud@gwtc.net	SERIAL-1648448-007 MODEL-300
The following services will be furnished:	ANNUAL PRICE \$525.00
ENGINE A. Change lubricating oil and filters. B. Clean Air Filter. C. Check Spark Plugs (Spark Ignited Engines Only) D. Clean crankcase breather. E. Inspect and adjust governor to 60 Hz at rated load. F. Check unit safety system. G. Inspect all gauges, meters and relays. H. Inspect all hoses for leaks. H. Inspect all hoses for leaks. I. Check cooling system. J. Check battery and battery charger. K. Inspect Belts L. Change Fuel Filters	SEMI-ANNUAL PRICE \$275.00
GENERATOR ☑ A. Check output voltage and frequency – (Adjust as necess ☑ B. Inspect brushes and spring tension. ☑ C. Inspect generator bearing. ☑ D. Inspect all meters, switches, regulators.	ary)
AUTOMATIC TRANSFER CONTROL ☑ A. Inspect Automatic Transfer Switch, contacts, linear mot ☑ B. Simulate power failure – assure proper functioning of au ☑ C. Check and set time delays and clock exerciser.	
Signature:	Signature:
3E Representative : Travis Schoby	Owner/Manager:
Date: 2020	Date:



Item # 1592174 Model # I12-LP

Eccotemp i12 Series 4-GPM Indoor Liquid Propane Tankless Water Heater

No Reviews

☆☆☆☆☆

Have an opinion?
Help others decide.
Write a Review







\$342.06

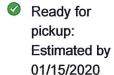
- Rated for 1-2 applications used simultaneously means that taking a...
- Rated at 4.0 GPM at 80,000 BTUs with a temperature rise of 38 degrees, this...
- Advanced Generation 3 Computer board with high performance processing and...



Lowe's Has You Covered

We're here to help with extended warranty protection, assembly, haul away and more. Add to cart to view availability.







Estimated to ship by 01/15/2020

Product Information

i Description

The Eccotemp i12 Indoor Liquid Propane Tankless Water Heater is one of the most



Feedbac

 \otimes



Item # 1216592 Model # 25374

SharkBite Tankless Gas/Electric Brass Water Heater Installation Kit



100% Recommend

product





\$110.00

- Heavy duty forged brass valves with full port main flow channel
- Uniquely designed lever/wing handle for easy actuation of the main ball
- Color coded aluminum handles for easy identification of hot and cold valves





Unavailable for Pickup at Rapid City Lowe's Currently unavailable

Feedbac

Product Information

(i) Description

The SharkBite tankless water heater service valves kit connects tankless water heaters to your water supply and allows for easy control and hassle-free maintenance. Included in the package are hot and cold valves and a pressure relief valve. The valves connect to the tankless water heater with a 3/4 in. IPS female

- Heavy duty forged brass valves with full port main flow channel
- Uniquely designed lever/wing handle for easy estuation of the main ball



d ε Have a question?



2005 Chevy Colorado, 56,455 miles, blue. 4 cylinder, 2.8 liter, gas.

Stock #: 19-5290M-001

Location: Huron Distribution Site

Price: 4,400.00

Unit of Measure: EA

SN VIN: 1GCCS148X58266826

Inquire About This Item

Phone: 1-800-438-8302

Email: sdfedsurplushuron@state.sd.us, kaelene.borkowski@state.sd.us, keith.cundy@state.sd.us

Organization Name:

Contact Name:

PREPARED BY:

Patrick M. Ginsbach FARRELL, FARRELL & GINSBACH, PC 441 N. RIVER STREET HOT SPRINGS, SD 57747 605-745-5161

PETITION TO VACATE SECTION LINE RIGHT OF WAY

TO THE FALL RIVER COUNTY COMMISSIONERS:

WE, THE UNDERSIGNED qualified voters of Fall River County in the State of South Dakota, pursuant to SDCL 31-3-6, petition the Fall River County Commission to vacate the below listed section line highways, as the public interest will be better served by the proposed vacating of the section line highways:

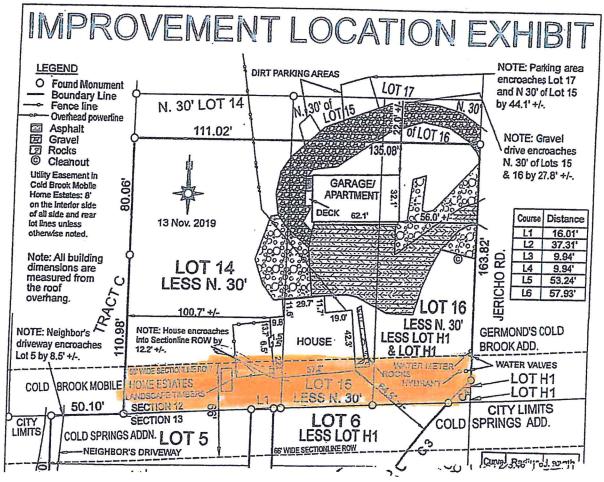
1. The beginning, course and termination of the section line highways to be vacated are as follows:

That portion of the section line dividing Section 12 and Section 13, Township 7 South, Range 5 East of the Black Hills Meridian, Fall River County South Dakota, running on the South boundary of Lots 14, 15 and 16, Cold Brook Mobile Home Estates, according to a Plat thereof recorded in Book XII of Plats, page 31 in the office of the Register of Deeds, Fall River County, South Dakota running between the Southwest corner of Lot 14 and travelling east across the South boundary of Lot 15 to a point at the Southeast corner of Lot16, Cold Brook Mobile Home Estates, according to a Plat thereof recorded in Book XII of Plats, page 31 in the office of the Register of Deeds, Fall River County, South Dakota attached hereto as Exhibit A.

2. The landowners adjacent to the location of the section line highways are:

David Turnbull and Janell Knuth 27299 Jericho Road Hot Springs, SD 57747 3. That the petitioners seek to vacate the said street as it has never been used as a street nor is it needed for access and is undeveloped, and the north half of the 66' wide section line travels through a house located on Lots 14 and 15, Cold Brook Mobile Home Estates, according to a Plat thereof recorded in Book XII of Plats, page 31 in the office of the Register of Deeds, Fall River County, South Dakota

WHEREFORE, your Petitioners pray that notice of the time and place when and where this Petition will be considered be published once a week for two successive weeks in the *Hot Springs Star*, and at that hearing, that portion of the street as described in this Petition be vacated subject to any easements of record.



SECTION LINE RIGHT OF WAY TO VACATE HIGHLIGHTED IN ORANGE

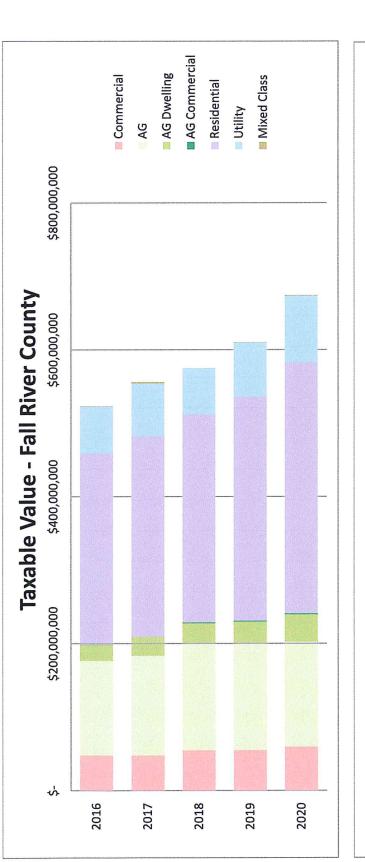
Taxable Value by Class (total and percentage of county total)

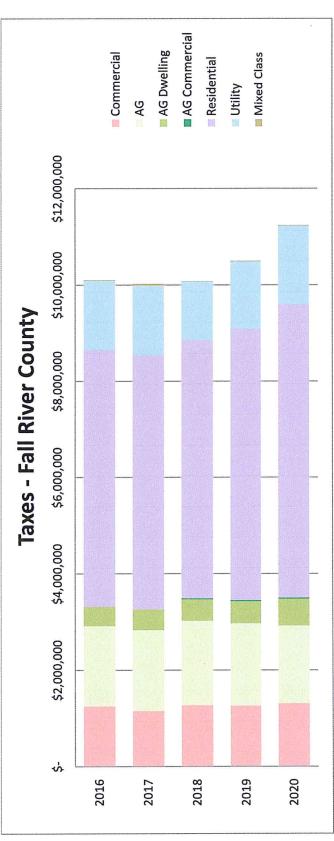
YEAR AG	AG	AG [AG Dwelling	AG Co	AG Commercial	Res	Residential	Com	Commercial	Utility	ý	Mixe	Mixed Class	Total	tal
2010	\$ 89,629,505	·S-	14,069,810	·S·	71,400	₩.	210,523,420	. ⟨>-	47,846,915	↔	51,511,459	₩.	0	₹>	\$ 413,652,509
	21.7%		3.4%		0.0%		50.9%		11.6%		12.5%		0.0%		
2017	\$ 135,567,450 \$		26,097,190	δ.	25,260	\$	\$ 272,729,900	\$	47,602,300 \$	ş	72,257,115 \$ 1,737,770	\$ 1	.,737,770	\$	\$ 556,016,985
	24.4%		4.7%		0.0%		49.1%		8.6%		13.0%		0.3%		
2018	\$ 144,730,140 \$	s	28,125,610	↔	909,330	Ş	283,271,420	₩	54,692,810 \$	❖	63,221,121 \$	\$		Ş	287,760 \$ 575,238,191
	25.2%		4.9%		0.2%		49.2%		9.5%		11.0%		0.1%		
2019	\$ 145,401,170 \$	ş	29,833,470	↔	915,730	\$	304,605,870	₹Ş-	54,825,180 \$	÷	74,449,551 \$	\$	438,890	\$	438,890 \$ 610,469,861
0107	23.8%		4.9%		0.5%		49.9%		80.6		12.2%		0.1%		
2020	\$142,763,610	\$	37,498,320	ᡐ	1,007,660	Ş	341,763,700	Ϋ́	\$ 9,445,950 \$	\$	91,243,056 \$	\$	481,340	Ş	481,340 \$ 674,203,636
202	21.2%		2.6%		0.1%		20.7%		8.8%		13.5%		0.1%		

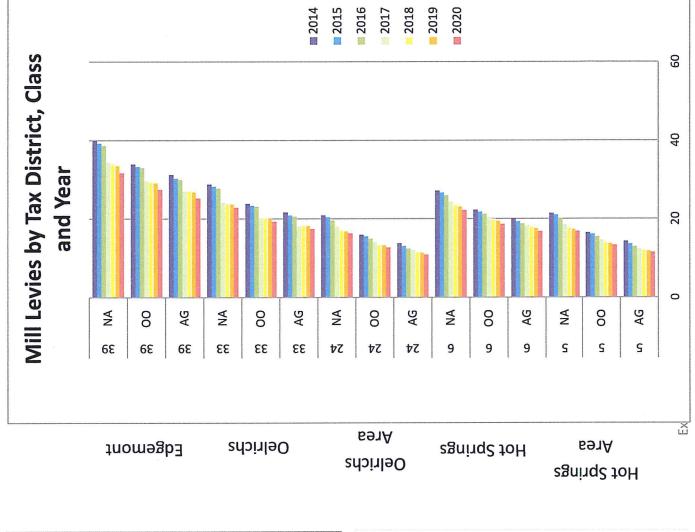
Taxes by Class (total and percentage of county total)

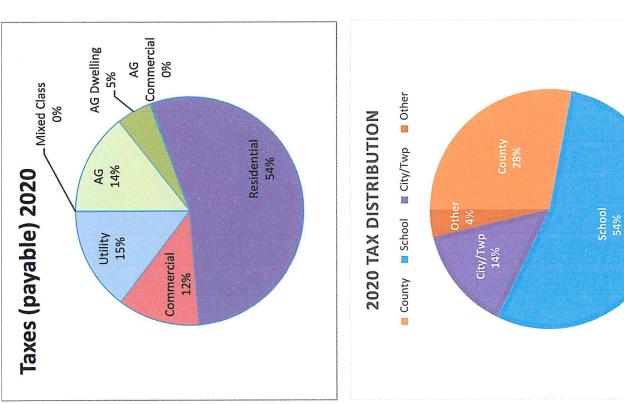
YEAR AG	AG		AG Dv	AG Dwelling	AG Commercial	nercial	Resid	Residential	Com	Commercial	Utility		Mixe	Mixed Class	Total	
2010	\$	\$ 1,325,127	·S·	261,161	↔	1,497	<>>	4,509,581	₹\$-	1,363,286	<>-	1,187,732	₹	0	\$	8,648,383
)		15.3%		3.0%		%0.0		52.1%		15.8%		13.7%		0.0%		
2017	ᡐ	1,674,612	\$	431,082	❖	468	\$	5,280,701	\$	1,153,181	\$	1,447,820	\$	34,845	\$	10,022,710
		16.7%		4.3%		%0.0		52.7%		11.5%		14.4%		0.3%		
2018	\$	1,750,205 \$	↔	448,081	⊹∽	16,008	٠ς	5,354,265	↔	1,273,272	\$	1,229,418	❖	8,265	\$	10,079,514
		17.4%		4.4%		0.2%		53.1%		12.6%		12.2%		0.1%		
2019	-γ-	1,710,355 \$	ᡐ	460,936	❖	15,835	\$	5,639,901	❖	1,259,511	ş	1,404,653	↔	10,793	⋄	10,501,984
		16.3%		4.4%		0.2%		53.7%		12.0%		13.4%		0.1%		
2020		\$ 1,611,880 \$	↔	561,367	\$	16,848	\$	6,093,665	❖	1,309,674	Ş	1,637,658	ب	9,732	\$	11,240,824
		14.3%		2.0%		0.1%		54.2%		11.7%		14.6%		0.1%		

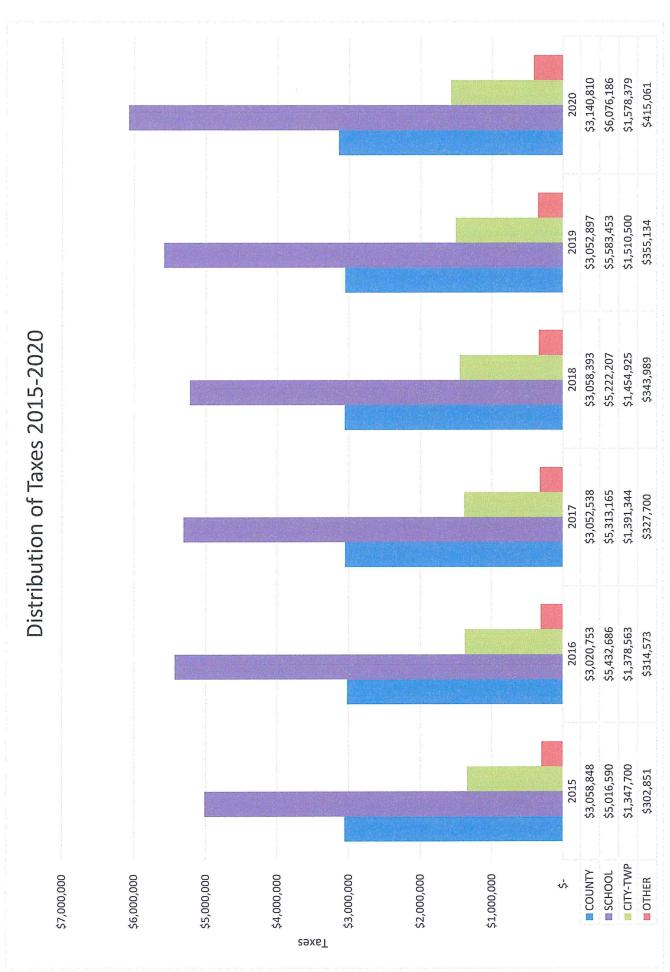
^{*}Year listed is the year taxes were due











The 'Other' category includes entities such as: road districts, fire departments, and library.

NOTICE TO BIDDERS

FALL RIVER COUNTY

NOTICE IS HEREBY given that the Board of County Commissioners of Fall River County, South Dakota will receive bids for a one year period beginning February 18, 2020 and ending February 18, 2021 for the following supplies listed below. All bids shall be firm for the year. All products are to F.O.B. Hot Springs, Ardmore, Smithwick, Edgemont, or Job site, at the discretion of the Fall River County Highway Department.

1. Aggregate Base, Chips, Fines, Sand

Specifications for the above items are on file at the Fall River County Highway Department; 27518 Cascade Rd, P.O. Box 939 Hot Springs, S.D. 57747; the Fall River County Auditor's Office; 906 N. River Street, Hot Springs, S.D. 57747 or on the county website at www.fallriver.sdcounties.org.

The name and address of the bidder and <u>bid item number</u> shall be plainly marked in the upper left hand corner of the envelope containing the bid. Faxed bids will not be accepted.

Bids will be received at the Auditor's Office, 906 N. River Street, Hot Springs, S.D. 57747, or at the Commission meeting until 10:10 a.m. on the 18th day of February, 2020. At that time all bids will be publicly opened and considered by the Board at their convenience. Please furnish two (2) copies of the prepared bid.

The Fall River Board of Commissioners reserves the right to consider the bids at their convenience and to reject any or all bids or waive any informality, and to accept the bid that is advantageous and is in the best interest of Fall River County.

Dated this 21st day of January, 2020

/s/Sue Ganje County Auditor Fall River County



Accepted 16/2020

FAXED BID:

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

DATE: 1-6-2020

DM: Nelsons Oil + Gos Inc.

- 745-4189

BID FOR:

8000 gallons

#1/40

PHONE:

Oyecl 50/50

AMOUNT OF BID:

2.34

This bid includes all appropriate taxes and fees)

Signed By:

Richard Nelson

Note all faxed bids must be received in the Fall River County Highway Dept. office at the above mutches before 200 orns, to be considered profits 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

Subject [FOUND_FIN_TERM]MG Oil Bid 1/6/20

From Mike Kulish < mkulish@MGOIL.com>

To Ken Martin <hwyofficemgr@gwtc.net>

Date 2020-01-06 09:37

50/50 Dyed Bid

2.47312 per gallon

Thank you!

Mike Kulish

M.G Oil Company (605)341-4550 Office (605)431-5063 Cell





Confidentiality Notice: This email message, including any attachments, is for the sole use of the intended recipients and may contain confidential and privileged information. Any unauthorized review, use, disclosure or distribution is prohibited. If you are not the intended recipient, please contact the sender by reply email and destroy all copies of the original message and any attachment(s). Thank you.

FAXED BID:

TO: FALL RIVER COUNTY HIGHWAY DEPT.

FAX # 745-5912

PHONE # 745-5137

DATE: 1/6/2020
FROM: 41-D-WAY OIL PHONE: 890-1010
BID FOR: 8000 GAL 50/50 DIESEL
AMOUNT OF BID: N/4 - NOT PLACING TANKER ORDERS.
(THIS BID INCLUDES <u>ALL</u> APPROPIATE TAXES AND FEES)
Signed By: BILL TANNEL 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.

P. 002

Rx Date/Time Mar. 3. 2011

MAR-03-2011 (THU) 10:26 9:27AM Fall River Cou

Fall River County Highway Dept.

No. 0716 P. 2

FAXED BID:

BIO DID NOT MEET DEADLINE OF 3:30 PM CLOSING.

TO: FALL RIVER COUNTY HIGHWAY DEPT.

FAX # 605-745-5912

PHONE # 605-745-5137

DATE: 1-10-20 EROM: 0 = (SUASO : PHONE: 605845-4189
I I I I I I I I I I I I I I I I I I I
BID FOR: PROPANE: (To top off 2)1000 ga. tanks in Hot Springs and 1) 500 ga. tank in Edgemont)
AMOUNT OF BID!
(THIS BID INCLUDES ALL APPROPLATE TAXES AND FEES)
Signed By:

NOTE: all faxed bids must be received in the Fall River County Highway Dept. office at the above number before the time deadline as 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.

FAXED	RID.
TIME	יעוע.

TO: FALL RIVER COUNTY HIGHWAY DEPT.

FAX # 745-5912

PHONE # 745-5137

ACCEPTED
3:30 Pm
1/10/2020
Km

DATE: 1/10/2020
FROM: HI-D-WAY OIL PHONE: 890-1010
BID FOR: 1000 GAL PROPANE
AMOUNT OF BID: 1.35 PER G-AL
(THIS BID INCLUDES <u>ALL</u> APPROPIATE TAXES AND FEES)
Signed By: YAULING FOR BILL TANNERBYPHONE.
V

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.

CLOSING TIME TODAY 3:30 Pm.

If declining to bid please fax back this form with the words; "Decline todays bid" on the line designated for the Bid Amount.

FAXED BID:

TO: FALL RIVER COUNTY HIGHWAY DEPT.

FAX # 745-5912

PHONE # 745-5137

DATE: 1/10/2020
FROM: DAKOTA PROPONE PHONE: 745-5959
bib rom
AMOUNT OF BID: NA - NO BIO PROVIDED.
(THIS BID INCLUDES <u>ALL</u> APPROPIATE TAXES AND FEES)
Signed By: NOTE - 1 CALLED AND SPOKE WITH THEM
ASKED FOR A BIO. NO BID PROVIDED.

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.