

FALL RIVER COUNTY UNAPPROVED MINUTES OF AUGUST 4, 2020

The Fall River Board of County Commissioners met in regular session on August 4, 2020. Present: Joe Falkenburg, Heath Greenough, Paul Nabholz, Deb Russell and Sue Ganje, Auditor. Joe Allen was absent. Falkenburg asked for prayer for our nation.

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

The agenda was reviewed for conflicts, none 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>.

Motion made by Greenough, seconded by Nabholz, to approve the agenda as written.

Motion made by Russell, seconded by Nabholz, to approve the July 21, 2020 minutes.

Allen joined the meeting at 9:01 a.m.

Motion made by Greenough, seconded by Russell, to approve travel for Dan Cullen to attend the South Dakota Veteran's Service Officers' Conference in Pierre, SD and the Active Membership and Conference fee in the amount of \$100.00.

Motion made by Nabholz, seconded by Russell, to approve the Golden West Telecommunications Easement: Lot three (3), Block fourteen (14) of the original town, now City, of Hot Springs, Fall River County, South Dakota: An easement described as the north 10 feet by 110 long, more or less of said lot three (3) as previously described.

Motion made by Russell, seconded by Allen, to hire Rebecca Anderson, Lacie Grapentine and Linda Scabby Face, additional greeters, at \$11.00 per hour, effective the week of August 3, 2020.

Motion made by Nabholz, seconded by Greenough, to approve pay raises for Brandon Luther (Jailer), \$15.50 to \$16.56, 4160 hours plus longevity and Elizabeth Rakness (Deputy Sheriff), \$20.25 to \$20.31, 4160 hours, longevity pay, effective July 21, 2020, as per union contract.

Motion made by Nabholz, seconded by Russell, to deny CP2020-02, due to no repayment on previous balance.

Frank Maynard, Emergency Management, met with the board to advise of the continued weekly Region 4 and Department of Health meetings pertaining to COVID-19; PDM (Pre-Disaster Mitigation Plan) approval (when adoption resolution is signed by FEMA) and a regional EOC exercise.

Motion made Allen, seconded by Russell, to approve the partial funding by the Homeland Security Grant (remainder of Grant Year 2018 funding) in the amount of \$15,375.54, with the county to pay the balance of \$3,721.56 for the south repeater. With Nabholz voting no, Falkenburg abstaining, all others voting yes, by roll call vote, motion carries.

Maynard also advised of ASFPM (Association of State Floodplain Managers) training that he attended via webinar.

Motion made by Greenough, seconded by Allen, to approve the HP 17.3” Laptop, 16GB ram, 512 GB solid state drive, in the amount of \$1,380.00, plus the data transfer cost in the amount of \$98.00, for Emergency Management.

Maynard reported on fires and incidents.

Rich Zacher, SD Department of Transportation, met with the board on an access easement. Motion made by Nabholz, seconded by Russell, to approve the access easement from County to Dirk and Olga Turnquist, Road Project #NH 0385(48)35.

Steve Malone met with the board. Motion made by Russell, seconded by Allen, to abate \$209.23, 2015 MH on Leased site, and \$295.44, 2016 MH on Leased site, parcel 81900-02000-00010. Re: office error.

Vince Logue, Deputy Sheriff, met with the board to present a list of Distress Warrants. Motion made by Allen, seconded by Russell, to move the distress warrant list (on file at the auditor’s office) to the uncollectable tax list.

The supplement and contingency hearing were held as advertised. Motion made by Nabholz, seconded by Russell, to approve the following resolution, as amended:

FALL RIVER COUNTY RESOLUTION #2020-25
Supplemental Budget 2020, #1
Contingency Transfers 2020, #1

WHEREAS, SDCL 7-21-22 provides that the Board of County Commissioners may adopt a supplemental budget, and whereas, as due and legal notice has been given, the following Supplements to revenues and expenditures for August 04, 2020 be approved as follows: General Fund: LEPC 23400R3340100, \$1,049.89; Hazmat 22600R3350920, \$4,000.00; Homeland Security 22600R3310230 \$12,440.40; PSAP Settlement 20700R3650100, \$7,142.86; Fema Reimbursement 20100R3310200, \$20,063.58; State Grant 10100R3340100, \$5,198.40; Chemical Reimbursement 10100R3480120, \$12,155.51; Payment to Local Agencies (Bankhead Jones) 20100X4260850, \$8,307.81; Homeland Security 22600X4297222, \$13,070.40; LEPC 23400X4260222, \$460.00; Means of finance to be cash and cash for revenues received, and

WHEREAS, SDCL 7-21-32.2 provides that the Board of County Commissioners may adopt a transfer appropriation from the contingency budget to other appropriations, which are insufficient, a contingency transfer shall be approved and adopted to the following Departments:

April – July COVID-19 10100X4260222, \$14,371.27; Victims Forensic 10100X4291434, \$100.20 and Museum 10100X4210512, \$6,000.00

NOW THEREFORE BE IT RESOLVED by the Board of County Commissioners to adopt the Supplemental Budget, #1 and Contingency Transfer #1 for 2020.

Dated at Fall River County, South Dakota this 4th day of August 2020.

ATTEST: /s/Sue Ganje
Fall River County Auditor's Office

/s/Joe Falkenburg
Fall River County Board of Commissioners

Lyle Jensen, Building Supervisor, met with the board. Motion made by Russell, seconded by Allen, to approve the Heartland Quote for a Betco Genie Aps 14' Auto Scrubber in the amount of \$3,448.96.

Motion made by Greenough, seconded by Allen, to approve the Otis Elevator Company Invoice in the amount of \$17,551.05.

Motion made by Russell, seconded by Nabholz, to approve the Golden West Quote in the amount of \$1,065.49, for an extended warranty on the server.

Motion made by Greenough, seconded by Nabholz, to deny the purchase of a Goodman A/C and heater for voting tent, in the amount of \$600.00.

Sue Ganje, Auditor, met with the board. Motion made by Allen, seconded by Russell, to approve the Century Business Lease Agreement for Kyocera TASKalfa 3553ci and desktop Kyocera FS-4200 printer for \$240.06 per month for 60 months.

Motion made by Nabholz, seconded by Greenough, to approve the removal of county liens for deceased individuals, first batch (list will be kept on file at the auditor's office).

Allen Schaefer, Department of Legislative Audit, met with the board to give his entrance conference for the 2018 – 2019 Audit, noting internal controls, fraud awareness and department head procedures. A letter was signed by the Chairman of the Board and the Auditor.

Discussion was held on the Custer/Fall River Road Maintenance Agreement, with Randy Seiler, Highway Superintendent, Custer County Commissioner Mike Linde and Jesse Doyle, Custer County Highway Superintendent present. Motion made by Allen, seconded by Russell, to discontinue the Custer/Fall River Road Maintenance Agreement for Buffalo Gap – East. With Nabholz voting no, all others voting yes, by roll call vote, motion carries.

Randy Seiler, Highway Superintendent, met with the board. Motion made by Russell, seconded by Greenough, to approve hiring Jonathon Lovett, seasonal mower, at \$13.05 per hour, effective August 24, 2020.

Motion made by Greenough, seconded by Russell, to approve hiring Robert Hatch, Heavy Equipment Operator, \$16.05 per hour, effective August 24, 2020, as per union contract.

The board reviewed a letter from Game, Fish and Parks on Shep’s Canyon Road stating that at this time it has been determined that participating in the request for additional gravel and base one application on the entire length of Shep’s Canyon Road does not compete well against their backlog of road maintenance projects. The parks division field staff had not received complaints from the user base and they feel that the road is in great condition thanks to the management of Seiler and his staff.

Motion made by Nabholz, seconded by Russell, to approve the Golden West Telecommunications application for permit to occupy county highway right-of-way from existing vault near approach to State Radio Tower (11689 Rocky Ford Rd) to a point adjacent to new residence at 11657 Rocky Ford Rd.

Seiler updated the board that he will be bringing a draft of the 5-year plan to the next meeting for discussion; an official hearing will be held at a later meeting. Discussion was held on Shep’s Canyon Road and possibly doing something like the east 4 miles at Oelrichs and adding to the 5-year plan. Brief discussion on the possibility of changing Shep’s Canyon road from the primary road system to the secondary road system, more discussion will happen at a later date.

Seiler also noted a call concerning the Chilson Bridge and review of Native American artifacts near the site; the state thinks they can work around it, but it will slow up the process more. Seiler also discussed that there are more blacktop grindings available near Maverick.

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

GENERAL FUND

A & B WELDING SUPPLY CO.	WELDING SUPPLIES/LEASE	\$162.22
AMERICAN FAMILY ASSURANCE	AMERICAN FAMILY ASSURANCE	\$549.16
BEESLEY LAW OFFICE	CAAF	\$623.15
BLACK HILLS CHEMICAL	SUPPLY	\$334.92
BRUMBAUGH & QUANDAHL,P.C.	GARNISHMENT	\$36.36
BLACK HILLS ENERGY	UTILITY POWER ELECTRIC	\$4,505.79
BOSTON MUTUAL LIFE INS CO	LIFE INSURANCE	\$32.76
CAMERON, GEORGE	COURT REPORTER	\$398.80
CENTURY BUSINESS LEASING	COPIER LEASE AND USAGE	\$454.14
CMI SOFTWARE CORP.	ANNUAL SOFTWARE LICENSE	\$11,812.00
CREDIT COLLECTION BUREAU	COLLECTIONS	\$32.81
DELTA DENTAL PLAN OF SD	DELTA DENTAL	\$2,138.80
EFTPS	PAYROLL TAXES EFTPS	\$34,675.11
FARRELL, FARRELL &GINSBACH	CAAF	\$115.88
FR COUNTY TREASURER	FIRST INTERSTATE	\$154.35
GLASS PRO +	NEW WINDSHIELD	\$299.92

GOLDEN WEST TECHNOLOGIES	SERVICE	\$250.00
HEAVY HIGHWAY FRINGE	INSURANCE FEES	\$570.00
HILLS EDGE AUTO SALES	MAINTENANCE	\$361.02
HILLYARD/SIOUX FALLS	SUPPLY	\$214.04
HOT SPRINGS ACE HARDWARE	SUPPLY	\$129.06
HOT SPRINGS AUTOMOTIVE	SUPPLY	\$100.33
IOWA LABORERS DISTRICT	HEALTH INSURANCE	\$18,096.00
JENSEN, LYLE	REIMBURSEMENT	\$123.07
LIUNA LABORERS LOCAL 620	UNION DUES	\$275.00
LOGUE, PATRICIA	RIDE-A-LONG	\$40.00
MARCO	COPIER LEASE	\$165.00
MARTY'S TIRE & AUTO BODY	SERVICE	\$1,480.00
MCNEMAR, KIM	MENTAL ILLNES	\$300.00
MEADE COUNTY AUDITOR	INMATE HOUSING	\$80.00
NATIONWIDE RETIREMENT SOL	NATIONWIDE RETIREMENT	\$500.00
NEW YORK LIFE INSURANCE	NEW YORK LIFE INSURANCE	\$65.00
NORTON, TINA	CONTRACT NURSE INMATE	\$1,375.00
NUTRIEN AG SOLUTIONS	SUPPLY	\$10,033.40
CHILD SUPPORT PAYMENT CNT	CHILD SUPPORT	\$655.00
O'NEILL, JUSTIN	CAAF	\$4,887.35
PENN CO STS ATTNY OFFICE	MI	\$215.00
POWELL, DEBRA J	BLOOD DRAW	\$75.00
RELIANCE STANDARD LIFE	VISION PLAN	\$327.04
SOUTH DAKOTA ST TREASURER	SALES TAX	\$28.36
SD NETWORK AGAINST FAMILY	MEMBERSHIP	\$200.00
SD RETIREMENT SYSTEM	SDRS CONTRIBUTION	\$16,557.39
SDVSOA	MEMBERSHIP & CONFERENCE	\$100.00
SERVALL	RUG/UNIFORM SERVICE	\$400.78
SKINNER, MATTHEW L. PC	CAAF	\$3,535.10
SONNY'S SUPER FOODS	SUPPLY	\$60.62
SD SUPPLEMENT RETIREMENT	SDRS SUP RETIREMENT	\$1,600.00
STEVENS AUTOMOTIVE	MAINTENANCE	\$881.10
UNITED WAY BLACK HILLS	UNITED WAY DONATION	\$54.99
VERIZON WIRELESS	CELL PHONE PLAN	\$787.39
WENDALL'S GARAGE	MAINTENANCE	\$219.38
THOMSON REUTERS	LAW BOOKS	\$438.52
BEHRENS, DONNA	MILEAGE REMIBURSEMENT	\$22.26
COMMISSIONERS	JULY SALARIES	\$4,100.00
AUDITOR'S OFFICE	JULY SALARIES	\$15,694.76
AUDITOR'S OFFICE	OVERTIME	\$109.77
TREASURER'S OFFICE	JULY SALARIES	\$11,407.73
TREASURER'S OFFICE	OVERTIME	\$111.88
STATE'S ATTORNEY'S OFFICE	JULY SALARIES	\$11,588.20

STATE'S ATTORNEY'S OFFICE	OVERTIME	\$16.94
MAINTENANCE	JULY SALARIES	\$10,937.01
MAINTENANCE	OVERTIME	\$51.73
ASSESSOR'S OFFICE	JULY SALARIES	\$14,778.10
ASSESSOR'S OFFICE	OVERTIME	\$49.34
REGISTER OF DEED'S OFFICE	JULY SALARIES	\$7,596.28
REGISTER OF DEED'S OFFICE	OVERTIME	\$4.50
VETERAN'S SERVICE OFFICE	JULY SALARIES	\$3,616.69
GIS OFFICE	JULY SALARIES	\$3,563.48
SHERIFF'S OFFICE	JULY SALARIES	\$27,897.20
SHERIFF'S OFFICE	OVERTIME	\$4,487.29
JAIL	JULY SALARIES	\$19,086.02
JAIL	OVERTIME	\$2,866.12
CORONER	JULY SALARIES	\$300.00
NURSE'S OFFICE	JULY SALARIES	\$3,418.25
EXTENSION OFFICE	JULY SALARIES	\$997.75
WEED & PEST OFFICE	JULY SALARIES	\$4,808.27
	TOTAL FOR GENERAL FUND	\$269,015.68

COUNTY ROAD & BRIDGE

A & B WELDING SUPPLY CO.	WELDING SUPPLIES/LEASE	\$264.59
ADVANCED DRUG TESTING	RANDOM EMPLOYEE DRUG TEST	\$130.00
AMERICAN FAMILY ASSURANCE	AMERICAN FAMILY ASSURANCE	\$350.88
BATTLE MOUNTAIN WELDING	SERVICE	\$390.00
BLACK HILLS ENERGY	UTILITY POWER ELECTRIC	\$385.43
BROSZ ENGINEERING, INC.	ENGINEERING	\$70.00
BUTLER MACHINERY CO	SUPPLIES/REPAIRS	\$3,353.47
DALE'S TIRE & RETREADING	TIRE PARTS/SUPPLY	\$1,540.07
DELTA DENTAL PLAN OF SD	DELTA DENTAL	\$471.00
EFTPS	PAYROLL TAXES EFTPS	\$8,439.54
FALL RIVER AUTO SUPPLY	AUTO PARTS/REPAIRS	\$208.49
FLINT ELECTRIC	SERVICE	\$61.22
FORWARD DISTRIBUTING	SUPPLIES/PARTS	\$67.55
GODFREY BRAKE SERVICE	REPAIR	\$1,024.24
GREAT WESTERN TIRE	TIRES	\$699.48
GRIMM'S PUMP SERVICE INC	SUPPLY	\$524.84
HEAVY HIGHWAY FRINGE	INSURANCE FEES	\$150.00
HOT SPRINGS ACE HARDWARE	SUPPLY	\$162.98
HOT SPRINGS AUTOMOTIVE	AUTO SUPPLY PARTS	\$360.26
CITY OF HOT SPRINGS	WATER	\$308.16
RICOH USA INC	CONTRACT SERVICE	\$75.00
IOWA LABORERS DISTRICT	HEALTH INSURANCE	\$3,625.00
LIUNA LABORERS LOCAL 620	UNION DUES	\$150.00
MG OIL	INVENTORY/SUPPLY	\$12,013.78

NELSON'S OIL & GAS INC.	UTILITIES	\$13,760.00
NEWMAN TRAFFIC SIGNS	SIGNAGE	\$134.26
PETE LIEN & SONS INC	MATERIAL	\$128.40
RELIANCE STANDARD LIFE	VISION PLAN	\$79.08
SAFETY-KLEEN SYSTEMS, INC	SUPPLIES	\$124.47
SD DEPT OF TRANSPORTATION	STATE COST SHARE ROAD	\$1,203.68
SD RETIREMENT SYSTEM	SDRS CONTRIBUTION	\$4,398.94
SEILER, RANDY	CELLPHONE REIMBURSEMENT	\$75.00
TIME EQUIPMENT RENTALS	RENTAL	\$145.00
WALK-N-ROLL	SUPPLY	\$235.71
DUSTBUSTER ENTERPRISES	DUST CONTROL	\$25,749.75
HIGHWAY DEPARTMENT	JULY SALARIES	\$28,761.71
HIGHWAY DEPARTMENT	OVERTIME	\$907.86
	TOTAL COUNTY ROAD & BRIDGE	\$110,529.84

911 SURCHARGE REIMBURSMENT

AMERICAN FAMILY ASSURANCE	AMERICAN FAMILY ASSURANCE	\$67.21
CENTURY BUSINESS LEASING	COPIER LEASE AND USAGE	\$126.65
CMI SOFTWARE CORP.	ANNUAL SOFTWARE LICENSE	\$5,908.00
CREDIT COLLECTION BUREAU	COLLECTIONS	\$302.86
DELTA DENTAL PLAN OF SD	DELTA DENTAL	\$302.40
EFTPS	PAYROLL TAXES EFTPS	\$4,232.08
HEAVY HIGHWAY FRINGE	INSURANCE FEES	\$60.00
IOWA LABORERS DISTRICT	HEALTH INSURANCE	\$1,450.00
LIUNA LABORERS LOCAL 620	UNION DUES	\$50.00
PORTFOLIO RECOVERY ASSOC.	GARNISHMENT	\$322.17
RELIANCE STANDARD LIFE	VISION PLAN	\$12.66
RUSHMORE COMMUNICATIONS	DISPATCH LINE ISSUES	\$495.00
SD RETIREMENT SYSTEM	SDRS CONTRIBUTION	\$2,158.46
SIMUNEK, TRINA	UNIFORM ALLOWANCE	\$90.00
VERIZON WIRELESS	CELL PHONE PLAN	\$44.92
DISPATCH	JULY SALARIES	\$15,855.99
DISPATCH	OVERTIME	\$2,059.70
	TOTAL FOR 911 SURCHARGE REIMBURSMENT	\$33,538.10

EMERGENCY MANAGEMENT

EFTPS	PAYROLL TAXES EFTPS	\$1,348.46
MARCO	COPIER LEASE	\$38.90
SD RETIREMENT SYSTEM	SDRS CONTRIBUTION	\$569.22
VERIZON WIRELESS	CELL PHONE PLAN	\$89.84
WENDELL'S GARAGE	MAINTENANCE	\$91.11
FR EMERGENCY MANAGEMENT		
OFFICE	JULY SALARIES	\$4,823.55
	TOTAL FOR EMERGENCY MANAGEMENT	\$6,961.08

24/7 SOBRIETY FUND

DRUG TESTS IN BULK	24/7 SUPPLY	\$1,500.00
EFTPS	PAYROLL TAXES EFTPS	\$232.80
SD RETIREMENT SYSTEM	SDRS CONTRIBUTION	\$57.73
24/7 OFFICE	JULY SALARIES	\$1,527.50
	TOTAL FOR 24/7 SOBRIETY FUND	\$3,318.03
COURTHOUSE BUILDING FUND		
HOT SPRINGS ACE HARDWARE	SUPPLY	\$505.49
OTIS ELEVATOR COMPANY	CONTRACT/NEW ELEVATOR	\$17,551.05
	TOTAL FOR COURTHOUSE BUILDING FUND	\$18,056.54
	TOTAL PAID BETWEEN 7/22/20 AND 8/4/20	\$441,419.30

Break was taken at 10:15 a.m. and meeting resumed at 10:20 a.m.

Public comment was heard from Sheriff Evans reporting that there are 12 males and 6 females in Fall River County, with 1 male and 2 females in Pennington County, for a total of 21 inmates.

The 2020-09 Covid-19 resolution was reviewed. Motion made by Greenough, seconded by Allen, to leave the courthouse as it is. With Nabholz voting no, all others voting yes, by roll call vote, motion carries.

Budget and tax levies were reviewed.

Russell exited the meeting at 11:01 a.m.

Motion made by Greenough, seconded by Allen, to enter executive session as per SDCL 1-25-2 (1) and SDCL 1-25-2 (3) for personnel and legal purposes, at 11:03 a.m.

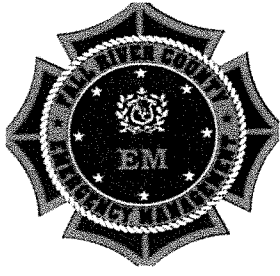
Meeting reconvened at 11:54 a.m.

Motion made by Nabholz, seconded by Allen, to approve the 2021 provisional budget.

Motion made by Greenough, seconded by Nabholz, to adjourn at 11:56 a.m.

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

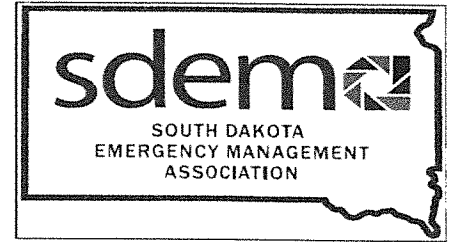
ATTEST:
/s/ Sue Ganje
 Sue Ganje, Fall River County Auditor



*Emergency Management
Fall River County*

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

605 745-7562 605 890-7245 em@frcounty.org



Date: August 4, 2020

Subj: Commission Update

1. **Region 4 and Dept. of Health Meetings:** Weekly meetings are being conducted to share changing information pertaining to the COVID 19 within the State. In Fall River County, local calls with Fall River Health, State Home and other agencies are conducted weekly to share information, assess any needs, etc. I am participating in the weekly Custer County EOC calls on Thursdays.
2. **USGS Stream Gauge Agreement:** I am requesting approval to sign the agreement for the Fall River Stream Gauge for 2020-2021.
3. **2021 LEMPG Grant:** I am requesting approval to have the Chairman sign the 2021 LEMPG agreement. This grant provides 50% reimbursement for the salary and benefits of the emergency management program.
4. **Permanent Employee:** I am requesting approval to hire a permanent employee to assist with the emergency management program. The LEMPG provides for two (2) full time employees for emergency management. -
5. **Homeland Security Grant:** Fall River County was approved for the partial funding of the south radio repeater.
6. **Blue Cell EOC Exercise:** SD Office of Emergency Management has contracted with Blue Cell to conduct Emergency Operations Center (EOC) training for counties. This training will meet the requirements of a full scale exercise required by the LEMPG. The date for Fall River County is Sept. 10th. I will be contacting the cities and other agencies notifying them of this training. The primary audience is for elected officials and other officials that may be involved in a major disaster and how the EOC functions as it relates to FEMA declarations.
7. **SD Safety Benefits:** I have submitted the award forms for the 2020 Safety Awards. The annual conference scheduled for November 4th & 5th in Pierre has been cancelled.
8. **Fires & Incidents:**
 - a. 8/5/20: Fire: Burdock area, Edgemont Fire
 - b. 8/5/20: Fire: Located in Nebraska, Ardmore Fire. SEAT deployed.
 - c. 8/7/20: RV Fire: Hwy 385. Hot Springs Fire, FR Sheriff's Office, Hot Springs Ambulance.
 - d. 8/7/20: Boiler Fire: Fall River Feed Lot: Hot Springs Fire, FR Sheriff's Office, HS Ambulance.
 - e. 8/7/20: Grass Fire: East Ardmore Rd. Ardmore Fire, Oelrichs Fire, SD WFS, USFS Grasslands.
 - f. 8/8/20: Lightning Fire, Ferguson Peak: Minnekahta Fire, Hot Springs Fire, SD WFS, USFS.
 - g. 8/8/20: Sig. 1, Motorcycle: Pilger Mtn Rd. Argyle Fire, Custer Ambulance SD Hwy Patrol. FR Sheriff's Office.
 - h. 8/9/20: Sig. 2, Oral Turnoff: FR Sheriff's Office, Hot Springs Fire, HS Ambulance.
 - i. 8/9/2020: Fire: Dewey Area, Edgemont Fire, SD WFS, USFS.
 - j. 8/9/20: Car & grass Fire: Oelrichs Fire, HS Fire, Fall River Sheriff's Office.

- k. 8/10/20: Grass Fire: W of Feed Lot: Hot Springs Fire
- l. 8/10/20: Fire: Gull Hill area: Minnekahta, Edgemont, SD WFS, USFS.
- m. 8/12/20: Sig. 1 Motorcycle vs deer, Hwy 71. FR Sheriff's Office, Edgemont Ambulance, HS Ambulance.
- n. 8/13/20: Sig. 1, Motorcycle, Hwy 18, mm 4: Edgemont Ambulance, Edgemont Fire, FR Sheriff's Office.

*Franklin W. Maynard, CEM, CFM
Emergency Manager
Fall River County
906 N. River Street
Hot Springs, SD 57747*



July 31st, 2020

Southwest District Commission
906 N River St
Hot Springs, SD 57747-1309

Dear Southwest District Commission,

The South Dakota Office of Emergency Management operates a grant program that provides financial support to counties emergency management programs. This program is called the Local Emergency Management Performance Grant (LEMPG). It is a grant program that has its lineage from the FEMA's Emergency Management Performance Grant (EMPG).

We are sending this grant package to all 66 counties in the state. Since this is an annually renewing grant, we needed to provide information on the grant to all counties whether they have participated in the grant before or not. Counties can take part in the grant or leave the grant as they so choose on an annual basis.

The LEMPG provides a single funding, operating, and reporting instrument for the accomplishment of agreed upon activities and products. The Agreement acknowledges the LEMPG applies to preparedness for natural and man-made disasters.

The 2021 Local Emergency Management Performance Grant Sub-Recipient Agreement is comprised of the main agreement and four exhibits; Exhibit A which describes the grant, Exhibit B which describes terms and conditions that apply to the grant, Exhibit C which identifies work topic areas under the LEMPG, and Exhibit D the Administrative Manual which provides administrative instructions and definitions. The main agreement includes Section 25 which identifies general requirements which must be completed by the end of the contract. Exhibit B is derived from Federal requirements of FEMA's Emergency Management Performance Grant (the grant the LEMPG funds are awarded from). Entities receiving funds from this grant must abide by all Terms and Conditions outlined in this Exhibit. Exhibit C identifies topic areas that all reimbursed positions must participate in and which should be reported on a monthly basis and submitted quarterly.

If you wish to take part in the 2021 LEMPG program, please sign the 2021 Local Emergency Management Performance Grant Agreement and return the signed signature to your assigned Regional Coordinator by September 30, 2020. If you do not wish to participate, please have your emergency manager contact their Regional Coordinator by email so we have verification from you. We will notify you when we receive our EMPG award in the spring/summer of 2021 and are able to provide reimbursement payments.

Note to the County Auditor:

The SLA grant is provided to counties to pay for 50% of the emergency management director's salary and benefits accrued as a result of maintaining the office of the director. This is an ongoing grant with a Catalog of Federal Domestic Assistance number of 97.042. This grant and any other associated with the South Dakota Office of Emergency Management is to be accounted for within fund 226.

Sincerely,



TINA TITZE

Director

cc: County Auditor (letter only)
Emergency Manager (electronic copy)

Attachments: 2021 LEMPG Grant Package

**STATE OF SOUTH DAKOTA
DEPARTMENT OF PUBLIC SAFETY
OFFICE OF EMERGENCY MANAGEMENT
2021 LOCAL EMERGENCY MANAGEMENT PERFORMANCE GRANT**

Addendum

This addendum is included as portion of the Sub-Recipient agreement:

COMPLIANCE WITH EXECUTIVE ORDER 2020-01

By entering into this Agreement, Sub-Recipient certifies and agrees that it has not refused to transact business activities, it has not terminated business activities, and it has not taken other similar actions intended to limit its commercial relations, related to the subject matter of this Agreement, with a person or entity that is either the State of Israel, or a company doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel to do business, or doing business in the State of Israel, with the specific intent to accomplish a boycott or divestment of Israel in a discriminatory manner. It is understood and agreed that, if this certification is false, such false certification will constitute grounds for the State to terminate this Agreement. Sub-Recipient further agrees to provide immediate written notice to the State if during the term of this Agreement it no longer complies with this certification and agrees such noncompliance may be grounds for termination of this Agreement.

NORMIE RICHON

3975 Sturgis Road, Rapid City, SD 57702

PO Box 2720, Rapid City, SD 57709

TEL 605.394.3300

FAX 605.341.3446 (estimating)

FAX 605.342.4513 (accounting)

**SIMON**

August 14, 2020

Fall River County
 Attn: Lyle Jensen
 906 N. River Street
 Hot Springs, SD 57747

RE: Parking lot expansion at Fall River Court House.

SIMON is pleased to present the following quotation for the above referenced project. SIMON will provide all labor, equipment and materials to complete the following items of work.

<u>Items</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total</u>
Base Bid				
1	Mobilization	1 Lump Sum	\$7,195.00/ LS	\$ 7,195.00
2	Prep Subgrade	486 SY	\$3.55/ SY	\$ 1,725.30
3	Place 4" of Base Course	103 TN	\$38.10/ TN	\$ 3,924.30
4	Place 4" Hot Mix Asphalt	101 TN	\$106.15/ TN	\$10,721.55
5	Place 6' x 72' Concrete Pan	1 Lump Sum	\$7,265.00/ LS	\$ 7,265.00
			SUB TOTAL	\$30,831.15
Option B				
1	Prep Subgrade	1335 SY	\$2.60/ SY	\$ 3,471.00
2	Place 4" Base Course	280 TN	\$32.15/ TN	\$ 9,002.00
3	Place 4" Hot Mix Asphalt	285 TN	\$96.20/ TN	\$27,417.00
4	Place 6' x 72' Concrete Pan	1 Lump Sum	\$7265.00/ LS	\$ 7,265.00
			SUB TOTAL	\$47,155.00
			GRAND TOTAL	\$77,986.15

Notes:

1. Based upon weather and our current schedule, SIMON cannot guarantee completion of your project in 2020. Therefore, the above pricing will be honored until June 1, 2021.
2. If project is completed at the same time City work is completed, mobilization will be reduced by \$2475.00
3. Pricing is based on estimated quantities. Billing will be based on actual quantities placed and applied to unit prices above.
4. Excise Tax included.

Prices set forth on this quotation are firm for a period of 15 days from date of quotation. All prices at the end of 15 days are subject to review of SIMON.

Payment for all work performed under this quote (or contract) can be remitted using one of the following:

Please check one: Credit Card Personal Check Credit Account

Credit Account Process:

Work will not begin until account has been approved. Account process can take 2-3 weeks after a completed Credit Account application has been received AND credit references have been confirmed.


Payment Terms:

Payment by credit card requires providing credit card information before project commences. After work is completed and final invoice is issued (normally three to four days), your credit card will be charged for the full amount. If project takes over 14 days to complete, we will charge 50% of quote at project commencement.

Payment by business or personal check requires 50% down before work commences. After work is completed and final invoice is issued (normally three to four days), remaining 50% is due.

Work cannot commence until this quote has been accepted, signed and returned to SIMON and payment terms agreed upon.

Sincerely,
SIMON



Mark Wiley
Estimator/ Project Manager
MAW/djm

Accepted: _____

By: _____

Date: _____

Phone # _____



Optional Bid B

Base Bid A

© 2020 Google

Imagery Date: 10/15/2012 1998' 60" N

1998



MASTER SERVICE AGREEMENT

This Master Service Agreement ("Agreement"), dated this _____ day of _____, 2020 is between Golden West Technologies ("GWT") and Fall River County ("Customer"), whereby the parties agree as follows:

RECITALS

This agreement governs all of the services that we perform for you (collectively, the "Services"). The Services will be described in one or more addendums that we provide to you, and once you and we mutually agree to an addendum via signature, the addendum will become a part of, and governed under, the terms of this Agreement. If there is a material difference between the language in an addendum and the language in this Agreement, then the language of the addendum will control. This Agreement only governs the services described herein and does not modify or alter the terms and conditions of any other agreement for purchase or lease of hardware, software or services.

Customer subscribes to services in accordance with the terms and conditions of this Agreement.

I. **Services:** Initial services under this agreement are specified in the indicated Addendum(s):

Managed Services Package:

- Technology Leadership Service Addendum A
- Technology Leadership Service (Enterprise) Addendum B
 - Firewall Addendum C
 - Managed Next Gen Anti-Virus Addendum D
 - Email Filtering Addendum F
 - BCDR Addendum G
 - Hosted Email Backup Addendum H
 - Enhanced Network Monitoring Addendum I
 - Managed Multi-Factor Authentication Addendum O
- Managed Devices Addendum J
- Onsite Support Addendum N

A la Carte Services:

- BCDR Addendum G
- Cybersecurity Essentials
 - Firewall Addendum C
 - Managed Next Gen A/V (NMC) Addendum E
 - Email Filtering Addendum F
- Security Total Care Addendum K
- Telephony Total Care Addendum L
- Alarm Monitoring Addendum M

II. **Term:** The initial term of this Agreement is for one (1) year unless a different term is specified on any of the attached addendum(s)] from the "In-Service Date" which is the date that all necessary tools are installed and operational. Unless terminated by either party's written notice at least thirty (30) days before the end of the initial term, this Agreement will automatically renew on a month-to-month basis with the same terms and conditions. Thereafter, this agreement may be terminated by either party by giving at least 30 days written notice of termination to the other party.

III. **Fees:** Monthly fee of \$4,590 includes Technology Leadership, Firewall, Managed Next Gen Anti-Virus, BCDR, Hosted Email Backup, Enhanced Network Monitoring, and Managed Devices. Additional \$125 per month for Security Total Care and additional \$184.80 for Telephony Total Care.

It is understood that any Federal, State or Local Taxes applicable shall be added to each invoice for services or materials rendered under this Agreement. Client shall pay any such taxes unless a valid exemption certificate is furnished to Service Provider for the state of use.

It is understood that any and all Services requested by Customer that fall outside of the terms of this Agreement will be considered Projects, and will be quoted and billed as separate, individual Services.

IV. **Acceptance:** By signing this Agreement, the Customer accepts and agrees to all of the Terms and Conditions on all pages of this Agreement.

V. **Notice:** Any notices required to be given by GWT shall be sent via email to
All notices to GWT shall be sent via email to info@gwtis.com.

IN WITNESS WHEREOF, the parties have caused this Agreement to be duly executed by their authorized representatives as indicated below.

Golden West Technologies

Fall River County

By: _____
(Authorized Signature)

By: _____
(Authorized Signature)

Print Name: _____

Print Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

ADDITIONAL TERMS AND CONDITIONS

1. These terms constitute the entire and only Agreement (collectively, the "Agreement") between GWT and Customer with respect to the Service and supersede all other communications and agreements with regard to the subject matter hereof. At any time after the initial term of this Agreement, GWT may increase charges or change the terms and conditions of this Agreement upon providing 60 days written notice to Customer. Upon receipt of the notice of increased charges or change of terms and conditions, customer may cancel this Agreement by providing notice in writing at least 30 days prior to the effective date of the increase or changes. Unless otherwise agreed, Customer's right to use the Service is not transferable and is subject to any limits established by GWT.
2. Customer shall pay in advance any fees and other charges incurred by Customer at the rates in effect for the billing period in which those charges are incurred. For situations where credit card payment is utilized, Customer shall maintain a current authorization for GWT to debit Customer's credit card account for such amounts. In addition, Customer shall provide GWT a current street address and Internet e-mail address for future communications and shall notify GWT of any change of e-mail and/or street address. Customer shall pay all applicable taxes related to use of the Service by Customer. For situations where Customer's credit card issuing financial institution has been notified of a payment dispute, Customer agrees that proof of Service usage by Customer constitutes Customer authorization to submit payment request to Credit Card issuing financial institution. If Customer fails to pay for the Service, GWT may, at its sole discretion and without notice to Customer, (a) suspend its performance under this Agreement and deny Customer access to and use of the Service until Customer is back in good standing, or (b) terminate this Agreement and Customer's access to and the use of the Service. During the initial term GWT may also cancel the Service to Customer for cause upon thirty (30) days prior written notice of termination and the cause therefore. Upon termination by GWT under any of the provisions of this paragraph, Customer's access to any of Customer's data stored by the Service may be permanently terminated. GWT will not provide a refund for any unused portion of the Services paid in advance by Customer. Customer shall be responsible for payment of all Services up to the time of suspension or termination and for payment of a late charge of one and one half percent (1 1/2 %) per month on any unpaid balances. A fee of up to 35% of the outstanding balance may be added to any account that is sent to collections due to failure to pay.
3. During the initial term Customer may terminate this Agreement for material breach of performance by GWT after having first provided written notice of such breach of performance to GWT. Following receipt of Customer's written notice of material breach GWT shall have thirty (30) days in which to cure the material breach. If within the thirty (30) day cure period GWT fails to cure the material breach, this Agreement will be deemed terminated. If Customer terminates this Agreement under the provisions of this paragraph, GWT will assist Customer in the orderly termination of services. This may involve copying data to an external drive. Customer agrees to pay GWT the actual costs of rendering such assistance.
4. Fees for the initial term are based on Customer's agreement to receive and pay for the Services for the full initial term. If this Agreement is terminated during the initial term either for cause by GWT or without cause by Customer, Customer agrees to pay monthly fees for the remainder of the initial term following such termination. Upon such termination any outstanding fees for the remainder of the initial term shall be accelerated and immediately due and owing to GWT.
5. No bailment or similar obligation is created between Customer and GWT with respect to Customer's data. Customer is solely responsible for creating Login ID's and Passwords. Customer is solely responsible for maintaining the confidentiality of Login ID's and Passwords. Customer shall be responsible for all use of the Service accessed through Customer's Login ID's and Passwords.
6. Customer agrees that Customer will use the Service only in a manner consistent with the purposes of the Service. Customer shall not use the Service for storage, possession, creation or transmission of any information, including without limitation, stolen/pirated materials, defamatory materials, obscene materials or child pornography the storage, possession, creation or transmission of which violates any state, local or federal laws or regulations. Customer shall be responsible for determining what laws or regulations apply to its use of the Service. GWT retains the right to determine, in its sole discretion, whether any use by Customer is consistent with the purposes of the Service, and to immediately terminate any uses

determined not to be consistent therewith. **CUSTOMER DATA MAINTAINED BY GWT IS SUBJECT TO EXAMINATION BY LAW ENFORCEMENT OFFICIALS OR OTHERS WITHOUT CUSTOMER'S CONSENT UPON SERVICE OF A VALID SEARCH WARRANT OR SUBPOENA ON GWT. CUSTOMER AGREES THAT GWT MAY, WITHOUT NOTICE TO CUSTOMER, REPORT TO THE APPROPRIATE AUTHORITIES ANY CONDUCT OR USE OF THE SERVICE BY CUSTOMER THAT GWT BELIEVES VIOLATES ANY APPLICABLE LAW OR REGULATION.**

7. Customer agrees to indemnify and hold harmless GWT its agents and employees from and against any and all claims, demands, liabilities or obligations for losses, damages, penalties, fines, punitive damages and expenses of any kind, including attorney fees, brought by a third party under any theory of legal liability arising out of use of the Service by Customer or any person using Customer's login information, regardless of whether such person has been authorized by Customer to use the Service.
8. **CUSTOMER EXPRESSLY AGREES THAT USE OF THE SERVICE IS AT CUSTOMER'S SOLE RISK. NEITHER GWT NOR ANY OF ITS LICENSORS, EMPLOYEES, OR AGENTS WARRANT THAT THE SERVICE WILL BE UNINTERRUPTED, ERROR FREE, OR FREE FROM UNAUTHORIZED ACCESS TO, ALTERATION, THEFT OR DESTRUCTION OF CUSTOMER'S DATA. NEITHER GWT NOR ANY OF ITS LICENSORS, EMPLOYEES OR AGENTS MAKE ANY WARRANTY AS TO THE RESULTS TO BE OBTAINED FROM USE OF THE SERVICE. THE SERVICE IS MADE AVAILABLE ON AN "AS IS" BASIS WITHOUT WARRANTIES OF ANY KIND, EITHER EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO WARRANTIES OF TITLE OR IMPLIED WARRANTIES OF MERCHANTABILITY, NON-INFRINGEMENT OR FITNESS FOR A PARTICULAR PURPOSE. WHETHER SOUNDING IN TORT, CONTRACT OR ANY OTHER THEORY OF LIABILITY, GWT' LIABILITY FOR DAMAGES (WHETHER DEEMED DIRECT, INDIRECT, CONSEQUENTIAL, SPECIAL, INCIDENTAL, ACTUAL, LOST PROFITS OR REVENUES, PUNITIVE OR OTHERWISE) NOT CAUSED BY THE WILLFUL, WANTON OR FRAUDULENT CONDUCT OF GWT OR ITS AGENTS, AND ARISING OUT OF MISTAKES, OMISSIONS, INTERRUPTIONS, DELAYS, ERRORS OR DEFECTS IN SERVICE; OR ARISING OUT OF GWT'S FAILURE TO MAINTAIN PROPER STANDARDS OF MAINTENANCE AND OPERATION, OR TO EXERCISE REASONABLE SUPERVISION; OR OCCURRING IN THE COURSE OF FURNISHING SERVICE OR OTHER FACILITIES; SHALL IN NO EVENT EXCEED AN AMOUNT EQUAL TO THAT INVOICED FOR THE BILLING CYCLE IN WHICH THE CONDUCT GIVING RISE TO THE CLAIM TOOK PLACE. SUCH LIABILITY AS HEREIN SET FORTH IS FIXED AS LIQUIDATED DAMAGES AND NOT A PENALTY AND THIS LIABILITY SHALL BE COMPLETE AND EXCLUSIVE. CUSTOMER ACKNOWLEDGES THAT IT IS IMPRACTICAL AND EXTREMELY DIFFICULT TO FIX THE ACTUAL DAMAGES, IF ANY, WHICH MAY PROXIMATELY RESULT FROM A FAILURE OF GWT OR ITS AGENTS TO PERFORM ANY OF ITS OBLIGATIONS OR A FAILURE OF THE SYSTEM TO OPERATE BECAUSE OF, AMONG OTHER THINGS: THE UNCERTAIN AMOUNT OF VALUE OF CUSTOMERS PROPERTY OR THE PROPERTY OF OTHERS WHICH MAY BE LOST OR DAMAGED; THE INABILITY TO ASCERTAIN WHAT PORTION, IF ANY, OF ANY LOSS WOULD BE PROXIMATELY CAUSED BY GWT OR ITS AGENTS FAILURE TO PERFORM ANY OF ITS OBLIGATIONS. ANY ACTION AGAINST GWT IN CONNECTION WITH ITS SERVICE, MUST BE COMMENCED WITHIN ONE YEAR AFTER THE ALLEGED CONDUCT GIVING RISE TO THE CLAIM OCCURRED.**
9. This Agreement shall be construed in accordance with, and all disputes hereunder shall be governed by, the laws of the State of South Dakota, without regard to its choice of law provisions. Venue lies in the state and federal courts of Pennington County, South Dakota which shall have exclusive jurisdiction and venue over all controversies in connection herewith. In the event Customer shall violate any term, covenant or agreement hereunder and Golden West Technologies shall incur any legal expenses as a result thereof, Customer agrees to pay reasonable attorney's fees so incurred by Golden West Technologies, including court costs and appellate proceedings.
10. This agreement, together with any and all addendums, sets forth the entire understanding of the parties and supersedes any and all prior agreements, arrangements, or understandings related to the Services and no representation, promise, inducement or statement of intention has been made by either party which is not embodied herein. Any document that is not expressly and specifically incorporated into this Agreement or addendum will act only to provide illustrations or descriptions of Services to be provided, and will not act to modify this Agreement or provide binding contractual language between the parties. GWT will not be bound by any agents' or employees' representations, promises or inducements not explicitly set forth herein.
11. Customer agrees travel will be billed portal to portal at the current labor rate if an onsite visit is required.
12. Customer agrees that for so long as GWT is engaged by Customer, and for a period of twenty-four months thereafter, Customer shall not, directly or indirectly, call upon, solicit, recruit, or assist others in calling upon, recruiting or soliciting any persons who is an employee of GWT and whom Customer has become aware of by virtue of this engagement for the purpose of having such a person work for Customer, or for any other person firm corporation or entity.
13. Nothing contained in this Agreement shall be deemed to create a relationship between GWT and Customer in the nature of a partnership, joint venture, principal/agent or any other relationship. Both parties agree that GWT has no interaction with the data or information stored or used by Customer pursuant to this Agreement, except as necessary to maintain the Service and/or ascertain Customer's compliance with this Agreement.
14. The provisions of paragraphs 6, 8, 9 and 10 are for the benefit of GWT and its respective Suppliers, Licensors, Employees, and Agents; and each shall have the right to assert and enforce such provisions directly on its own behalf.
15. It is the Customer's responsibility to provide and pay for all public IP addresses needed for monitoring.
16. The person executing this Agreement for and on behalf of Customer hereby warrants and represents that he/she is duly authorized to execute same and has the authority to bind and obligate Customer herein.
17. GWT will not be liable to you for delays or failures to perform GWT's obligations under this Agreement or any addendum because of circumstances beyond GWT's reasonable control. Such circumstances include, but will not be limited to, any intentional or negligent act committed by you, or any acts or omissions of any governmental authority, natural disaster, actor of a public enemy, acts of terrorism, riot, sabotage, disputes or differences with workmen, power failure, communications delays/outages, delays in transportation or deliveries of supplies or materials, cyberwarfare, cyberterrorism, or hacking, malware or virus-related incidents that circumvent then-current anti-virus or anti-malware software, and acts of God.
18. Portions of the Services may be acquired from, or rely upon the services of third party manufacturers or providers, such as data hosting services, domain registration services, and data backup/recovery services ("Third Party Service"). Not all Third Party Services may be expressly identified as such in an addendum, and at all times GWT reserves the right to utilize the services of any third party provider, or change third party providers in its sole discretion as long as the change does not materially diminish the Services to be provided to you under an addendum. GWT will not be responsible, and will be held harmless by you, for the failure of any third party provider or manufacturer to provide Third Party Services to GWT or to you.



ADDENDUM A – Technology Leadership Service

This addendum supplements the Master Services Agreement and provides specific details for the service provided.

- I. **Description of Service:** Golden West Technologies' Technology Leadership Service changes how your technology is managed, increasingly moving your organization toward a more proactive approach and reducing the cost of reactive time. The cornerstone of this service is the Virtual Chief Information Officer (VCIO) engagement, supported by the quarterly Technical Strategic Review with business stakeholders, which brings together data gathered from standards assessments, network administrator reviews, centralized service reviews and lifecycle reports to:
- a. Objectively assess the current technology situation of the organization
 - b. Enhance opportunities by helping target your technology spend to achieve your business goals
 - c. Increase productivity by finding ways to reduce technology "noise" for end users
 - d. Reduce technology risk by providing prioritized mitigation solutions

Standing behind the VCIO is a highly-trained team of technology experts, providing services to include: solution design & implementation, server, network & wireless support and cybersecurity risk mitigation. This team relies on the successful installation and configuration of technologies that the Network Operations Center (NOC) uses to monitor and maintain critical technology systems. As of the in-service date, these services will be made in effect and include the following:

A. Strategic Services

- VCIO-led Technology Strategy Review
- Standards-based Technology Alignment Audit
 - With annual Network Administrator onsite review
- Lifecycle planning and warranty review
- Quarterly simulated phishing and reporting

B. NOC Services

- 8x5 network, server & wireless management
 - With 24x7 alerting and emergency response
- Server & PC patching (Windows & 3rd party)
- Network mapping and automated switch backups
- Enhanced log monitoring for cybersecurity anomalies
- Semi-annual Centralized Services and Network Administrator review & alignment

C. Emergency Services

- Virus remediation for networks meeting the Cybersecurity Minimum Standards
- After hours critical system failure response by on-call technicians

D. Best Effort Services

- For non-GWT supplied equipment or non-Microsoft software, GWT will provide a best effort to troubleshoot issues, not to exceed 30 minutes of effort. Beyond that 30 minutes, standard billable rates may apply.

- II. **Availability of Services:** The scope of this Agreement shall be applied 24x7x365 for Monitoring and 8:00 am – 5:00 pm MST Monday-Friday (excluding holidays) for remote support. Access to the GWT NOC by authorized personnel is made by opening a service request via email at: gwtnoc@goldenwest.com or for time-critical issues by calling 605-719-3743 or 866-208-9720.

- a. **Services Delivered Outside of Standard Business Hours:** Non-emergency services performed outside of the hours of 8:00 am – 5:00 pm Monday through Friday and on holidays shall be subject to 1.5 times the current billable rate.

III. On-Boarding – Provisioning, Training and Go-Live: Golden West Technologies will schedule and install the necessary tools to monitor and manage the Customer’s network. The Customer agrees to provide Golden West Technologies with remote network access, a specific domain admin account and a server with enough resources available for monitoring tools. An overview training will be provided upon request.

IV. Minimum Service Compliance Standards: In order for Client’s existing environment to qualify for GWT Services, the following requirements must be met or a plan in place to remediate:

- a. All servers with Microsoft Windows Operating Systems must not be in an end of life state.
- b. All workstations with Microsoft Windows Operating Systems must not be in an end of life state.
- c. All Line-of-Business software must be genuine, licensed and vendor-supported.
- d. The environment must have a currently licensed, vendor-supported backup solution.
- e. The environment must have a currently licensed, vendor-supported hardware firewall between the internal network and the internet.
- f. The environment must have a currently licensed, up-to-date and vendor-supported antivirus solution protecting all servers & workstations.

V. Excluded Services:

- a. Parts, equipment or software not covered by vendor/manufacturer warranty or support
- b. The cost of any parts, equipment, or shipping charges of any kind
- c. The cost of any software, licensing, or software renewal or upgrade fees of any kind
- d. The cost of any 3rd party vendor or manufacturer support or incident fees of any kind
- e. Failure due to acts of God, building modifications, power failures or other adverse environmental conditions or factors.
- f. Service and repair made necessary by the alteration or modification of equipment other than that authorized by GWT. This includes alterations, software installations or modifications of equipment made by Client’s employees or anyone other than GWT.

If during the term of this Agreement, Customer requests additional services, Customer’s monthly fees will be increased by the cost of the additional services as reflected on a quote or purchase order for the same.

Included in original Master Service Agreement: Yes No



ADDENDUM C—FIREWALL MONITORING AND MANAGEMENT

I. Description of Services: Golden West Technologies’ Firewall Monitoring and Management Service is a comprehensive monitoring and management solution for SonicWALL Firewall appliances.

A. Covered service provided by Golden West Technologies includes:

	Bronze	Gold
Firmware Updates	✓	✓
Notification of Non-Responsive Firewalls ^o	✓	✓
Configuration Backups	✓	✓
Hardware Warranty Extension (except E-class)	✓	✓
Service Subscription Alert Notices	✓	✓
Configuration & Hardware Phone Support ^l	✓	✓
Syslog Collection and Summarization for Reporting		✓
Web Access for Viewing Detailed Daily Reports		✓
Customized Notifications for Non-Responsive Firewalls		✓
Scheduled reports and consultation concerning results		✓

^oBronze is email only. Gold is email and phone call.
^lBusiness hour phone support for configuration and hardware issues. (7:00 AM to 6:00 PM MT)

B. Any service not described above would be considered a billable activity (unless Customer has the Technology Leadership Service) to include:

- Setting up the Active Directory portion of LDAP integration/Single-Sign-On/DPI-SSL.
- Any other configuration changes to the network outside of the firewall.

II. Requirements: In order for Golden West Technologies to provide firewall monitoring and management, the following are the minimum requirements:

- SonicWALL firewall is vendor supported.
- SonicWALL has an active security service subscription.

III. Setup Procedures: Golden West Technologies will configure, ship and remotely assist with the onsite install of the SonicWALL for customers who have purchased a SonicWALL from GWT. If the SonicWALL is already in place, it must be in an online and operational state before monitoring can begin. The Golden West Technologies’ Network Operations Center can then assist in opening a management rule.

A. Responsibilities of the Customer Includes:

- Physical installation of the firewall (if applicable)

- Provide remote access and admin credentials to firewall
- Transfer of registration of the SonicWALL firewall to GWT (if applicable)

B. Any effort not described above would be considered a billable activity, to include:

- Onsite installation of the firewall
- Analyzing/translating the configuration from a non-SonicWALL firewall to the new firewall
- Any other configuration changes to the network outside of the firewall.

Firewall Location Address: Highway Shop and Ambulance

IV. SERVICE LEVEL

GOLD (2)

BRONZE (Available for Branch Only)

If during the term of this Agreement, Customer requests additional services, Customer's monthly fees will be increased by the cost of the additional services as reflected on a quote or purchase order for the same..

Included in original Master Service Agreement: Yes No



ADDENDUM D—MANAGED NEXT GEN ANTI-VIRUS (MC)

- I. Description of Services:** Golden West Technologies' Managed NextGen Anti-Virus is a solution for Customers to help protect their network infrastructure.
- A. **General:** As of the In-Service date, Managed NextGen Anti-Virus will be made in effect and includes the following where applicable:
- NextGen Anti-Virus Client on All Machines
 - Incident Management
 - Product Support
- B. **Time Frame:** The scope of this Agreement shall be applied 24x7x365 for Monitoring and Incident Management, excluding times when the services are not available due to maintenance, testing, or inability of the customer to access the anti-virus services caused by customer equipment. All detected threats which cannot be mitigated automatically by the SentinelOne agent will be responded to within 4 hours. As defined here, a level of normal monthly monitoring of 99% shall be deemed as meeting the service level requirements of this Agreement. Any failure to meet this level of service that is attributable solely to Golden West Technologies or its subcontractors shall be deemed a default under Section 3 under "Additional Terms and Conditions" of the Master Service Agreement.
- C. **Priority and Response:** Remote support is provided 24/7/365. Support required outside of 8:00 am-5:00 pm MST Monday-Friday and on holidays, will be provided by our on-call staff.
- II. Setup Procedures:** Golden West Technologies will schedule a remote install of the client on each identified server and workstation. The Customer agrees to provide Golden West Technologies with remote network access, a list of targeted servers/workstations, and a specific domain admin account.
- III. Number of Devices:**
6 Server(s)
50 PC(s)

If during the term of this Agreement, Customer requests additional services, Customer's monthly fees will be increased by the cost of the additional services.

Included in original Master Service Agreement: Yes No

Detailed Description of Service

Service provided includes the SentinelOne Endpoint Security Platform bundled with Managed Services support provided in partnership with a third party Security Operations Center (SOC) to provide the following services:

- 24x7x365 monitoring of SentinelOne agent
- Reporting of all detected threats. Report format is standardized and non-customizable.
- Remediation support for threats that can't be mitigated by the SentinelOne Agent.

The current version of the SentinelOne agent will be installed on all servers and workstations covered under the service.

Incident Management will be as follows:

- When a threat is detected by the SentinelOne Agent, the agent will attempt to kill and/or quarantine the threat automatically. The threat will appear in the SentinelOne console and the SOC will be notified of the threat.
- If the SentinelOne Agent is able to stop the threat, the SOC will mark the threat as remediated in the SentinelOne console. A threat report will be generated by the SOC and emailed to the GWT NOC. The GWT NOC will log the incident and forward the report onto the customer.
- If the SentinelOne Agent is unable to mitigate the threat, there are two options available.
 - Disconnect – The SentinelOne agent can be commanded remotely by the SOC, GWT NOC or the customer to disconnect the breached machine from the network. Neither the SOC nor the GWT NOC will disconnect a machine without verbal or written consent from the customer unless otherwise stipulated in the Request-for-Information (RFI) document.
 - Rollback – The PC is rolled back to a previous snapshot via Microsoft Volume Shadow Copy Services. Microsoft VSS must be enabled and operational for the rollback operation to be performed. Neither the SOC nor the GWT NOC will disconnect a machine without verbal or written consent from the customer.

Detailed Setup Procedures

Golden West Technologies will remotely install the SentinelOne Agent on all servers and workstations covered by the service that also meet the requirements below. Server and workstations may need to be rebooted to allow the SentinelOne agent to fully protect the machine. The agent will be installed via Microsoft Group Policy Object (GPO) Deployment whenever possible. If GPO deployment is not preferred or possible, GWT will deploy via our managed service RMM tool if workstations and servers are currently being managed by GWT. As a last resort, the customer will be given the necessary software and information to install the agent on all covered machines.

Server and Workstation Requirements

Windows Operating Systems

Windows 7 SP1 32/64-bit

Windows 8/8.1 32/64-bit

Windows 10 32/64-bit

Windows Server 2008 R2 SP1, 2012, 2012 R2

Windows Server 2016 (starting 1.8.4)

Dependencies

Net Framework 4 and above. The .NET Framework

KB4038777 (SHA2) - Security Update for Windows 7 SP1 and Windows Server 2008 R2. This update can be downloaded for the appropriate OS

here: <https://www.catalog.update.microsoft.com/Search.aspx?q=KB4038777>

Important: This security update must be installed to Windows 7 SP1 and Windows Server 2008 R2 SP1 in order to meet minimum requirements for the installer. KB3033929 has been superseded by this update.

(Optional if Using Rollback) Configure Windows Volume Shadow Copy Service for Windows 8/8.1, and Windows Server 2008 R2 SP1, 2012, 2012 R2, before installing the agent. For more information, see [Configuring Windows for SentinelOne Shadow Copy protection](#). KB2533623

(Insecure Library loading could allow remote code installation) - Security updates for Windows 7 SP1 and Windows Server 2008 R2. After installation of the update you must restart your computer and begin the agent installation process again. For more information, see [Microsoft Support Information for KB2533623](#). (starting in 1.8.4)

OS X

OS X 10.10.X,

OS X 10.11.X

macOS - 10.12

NOTE: In September 2016, Apple announced the release of macOS 10.12 Sierra and the subsequent end of life for their OS X 10.9.5 Mavericks platform. This means that the SentinelOne Agent was no longer officially supported on the OS X 10.9.5 platform as of the release of the SentinelOne OSX agent for v1.8.0.1998.

Linux

CentOS 6.5 and above - 64-bit

CentOS 7.x - 64-bit

RedHat Enterprise Linux 6.x - 64-bit

RedHat Enterprise Linux 7.x - 64-bit

Ubuntu - 12.04.x - 64-bit

Ubuntu - 14.04.x - 64-bit

Ubuntu 16.04.x - 64-bit (Starting in 1.8.4)

Ubuntu 16.10.x - 64-bit (Starting in 1.8.4)

Minimum Hardware Requirements (All Platforms)

1 GHz CPU or better (dual core recommended)

1 GB RAM or more per operating system requirements (2 GB recommended)

1 GB free disk space



ADDENDUM G –BCDR

- I. Description of Services:** Golden West Technologies’ BCDR Service is a complete business continuity and disaster recovery solution offering maximum security for critical business data.
- II. Setup Procedures:** Golden West Technologies will schedule an install of the Golden West Platinum Backup Appliance at the Customer location. Once the BDR Appliance is in place, a data backup to the appliance will be scheduled for off hours. Upon completion, data will be replicated to a secure data center. Service will begin when the appliance is installed and is operational, known as the “in-service” date.
- III.** During the term of the Agreement, Customer fees will be automatically adjusted as storage requirements change.

Appliance:

- Business**
- ✓ **Professional**
- Enterprise**

Included in original Master Service Agreement: Yes No

Additional Terms and Conditions for BDR Service:

1. USE OF THIS Service (the "Service") consists of the right of the Customer ("Customer") to electronically transmit and store computer data using either a private data communications network, or the Internet into a location provided by Golden West Technologies and to retrieve said data should it be required. The Service is made available by Golden West Technologies to Customer during the period Customer maintains a paid subscription to the Service. Customer must be a currently licensed user of Golden West backup client software for Services where software is required to provision access.
2. Golden West Technologies may make copies of all files stored as part of the backup and recovery of servers utilized in connection with some of the Services. Golden West Technologies is not obligated to archive such copies and will utilize them only for backup purposes. They will not be accessible to Customer.
3. Customer is responsible for and must provide data connectivity to the Golden West Technologies BDR Appliance to allow for remote monitoring and off site backups. Additionally, Customer is responsible for providing environmental protection and power for the Golden West BDR Appliance.
4. The Golden West BDR Appliance is the property of Golden West Technologies unless customer chooses outright purchase as listed on a separate quote.
5. The backup data being stored on the Golden West BDR Appliance and at offsite locations remains the sole property of the Customer.
6. Fees are based on the Customer's acceptance to receive and to pay for the services for Three (3) full years. If the Agreement is canceled without cause outlined in this agreement during the initial term, the Customer agrees to pay the following early termination fee:

	<u>BUSINESS</u>	<u>PROFESSIONAL</u>	<u>ENTERPRISE</u>
Anytime During Year 1	\$2,400.00	\$5,500.00	\$12,000.00
Anytime During Year 2	\$1,200.00	\$2,750.00	\$6,000.00
Anytime During Year 3	\$1,000.00	\$1,375.00	\$3,000.00

7. In the event of a catastrophic failure in which the Golden West Platinum Backup Appliance is damaged a recovery service fee of \$1000 plus cost of the Golden West BDR Appliance and any shipping and handling will be charged to the Customer. In addition actual costs of providing assistance in regard to a replacement Golden West BDR Appliance will be billed at standard time and material rates
8. Except for the Golden West BDR Appliance, Customer hardware replacement cost and the cost associated with hardware replacement fall outside this Agreement.
9. This Agreement includes support for Windows and Linux Server Operating Systems only. Data to be backed up may not reside on client desktop and/or laptop machines.
10. Any additional equipment deemed necessary to provide continued support for this service will be billed to the Customer if a cost is incurred for this equipment by Golden West Technologies.



ADDENDUM H –HOSTED EMAIL BACKUP

I. Description of Services

General: As of the In-Service date, Hosted Email Backup will be made in effect to provide the following services:

- **Point in Time Backups:** Backups include daily snapshots of each users data, allowing you to browse through a user's account at a specific point in time. Avoid data loss from ransomware by restoring entire accounts to a designated point in time before an attack occurred.
- **3X/Day Backups:** Rest easy with automatic daily backups for email, OneDrive, OneNote, SharePoint Online.
- **On-Demand Backup:** Additional backups can be performed as needed at any time.
- **Infinite Retention:** Store an unlimited amount of data in a private cloud, purpose-built for backup with no additional fees.
- **Tech Support:** Tech support included if GWT is managing your email, otherwise support will be billed at the standard hourly labor rate.

SaaS Protection Recovers:

- **OneDrive:** All files (including OneNote) and folders with structure intact.
- **Contacts:** All contact information (excluding photos)
- **Calendar:** Events (including recurrence, attendees, notes), attachments and any calendars owned by your users.
- **Mail:** All emails, attachments, notes and folder structure.
- **SharePoint:**
 - Primary, custom, group and team site collections
 - Custom generic site lists
 - Folder structure
 - Document libraries and sets
 - Site assets, templates, and pages

II. Number of Mailboxes: 30

If during the term of this Agreement, Customer requests additional services, Customer's monthly fees will be increased by the cost of the additional services as reflected on a quote or purchase order for the same..

Included in original Master Service Agreement: Yes No



ADDENDUM I – ENHANCED NETWORK MONITORING AND MANAGEMENT

- I. Description of Services:** Golden West Technologies' Enhanced Network Monitoring and Management is a solution for Customers to help protect their network infrastructure.
- A. **General:** As of the in-service date, Enhanced Network Monitoring and Management will be made in effect and include the following where applicable:
- Switch Configuration Backups with Change-Logs
 - Network Mapping of Managed Switches, Routers, and Firewalls
 - Analytic Tools for advanced network troubleshooting and forensic investigations
- B. **Time Frame:** The scope of this Agreement shall be applied 24x7x365 for Monitoring, excluding times when the services are not available due to maintenance, testing or inability of the customer to access services. Analysis of the data will be performed between 8:00 am – 5:00 pm MST Monday-Friday (excluding holidays). As defined here, a level of normal monthly monitoring of 99% shall be deemed as meeting the service level requirements of this Agreement. Any failure to meet this level of service that is attributable solely to Golden West Technologies or its subcontractors shall be deemed a default under Section 3 of the Terms and Conditions of the Master Service Agreement.
- C. **Priority and Response:** Remote support is provided 24x7x365. Support required outside of 8AM-5PM M-F and on holidays, will be provided by our on-call staff.
- D. **Detailed Service Description:** Included in Appendix A which is attached.
- II. Setup Procedures:** Golden West Technologies will schedule a remote install of the client on each identified network device. The Customer agrees to provide Golden West Technologies with remote network access, a list of targeted network devices, a specific domain admin account and a server to install management software

If during the term of this Agreement, Customer requests additional services, Customer's monthly fees will be increased by the cost of the additional services as reflected on a quote or purchase order for the same..

Included in original Master Service Agreement: Yes No

APPENDIX A

Enhanced Network Monitoring Service Guide

- **Description of Service:**

Enhanced Network Monitoring provides users with greater visibility of their network infrastructure and resources through automatically created network maps and simple packet analysis.

 - **Device Backup:** Automatic programmed backups of network switch and router configurations. Allows for easy deployment of replacement devices.
 - **Network Topology:** Service allows for automatic discovery and mapping of network devices.
 - **Network Monitoring:** Service allows customer and Golden West Technologies staff to examine traffic on specific devices. Typically, the traffic on the port that leads to the internet is monitored.
 - **Troubleshooting:** Service aids customer and Golden West Technologies staff in troubleshooting network problems.
- **Setup Procedures:**
 - Customer is required to complete all information in the Request for Information (RFI) document before service can be setup. Once the RFI is completed, a GWT representative will remotely configure the service to begin scanning all subnets reported in the RFI. If SFLOW or NetFLOW data is required, a GWT representative will create a Linux virtual machine and configure it to send data securely to the service.
- **Problem Tracking:**
 - The service does include some alerts, but they are not tracked by GWT.
 - Service can be used by the customer and GWT to troubleshoot network performance issues. A ticket will be opened and the issue and resolution will be logged at GWT.
 - Reports can be requested on a case-by-case basis for event information.



ADDENDUM J –MANAGED DEVICES

- I. **Description of Service:** Golden West Technologies' Managed Device service is intended to be a supplement to Technology Leadership Services. As of the in-service date, Managed Device service will be made in effect and include the following:
- A. **Strategic Services**
 - VCIO-led Technology Strategy Review
 - Technology Alignment Audit
 - Lifecycle Planning and Warranty Review
 - B. **NOC Services**
 - 24/7/365 Workstation Monitoring
 - 8AM-5PM M-F Excluding Holidays Remote Management for Workstations
 - Monthly Microsoft Patch Management for Workstations
 - C. **Mobile Device Management**
 - a. Business email setup and troubleshooting
 - b. Business application management
 - c. Security policy enforcement
 - D. **Emergency Services**
 - After hours critical system failure response by on-call technicians
 - E. **Best Effort Services**
 - For non-GWT supplied equipment or non-Microsoft software, GWT will provide a best effort to troubleshoot issues, not to exceed 30 minutes of effort. Beyond that 30 minutes, standard billable rates may apply.
- II. **Availability of Services:** The scope of this Agreement shall be applied 24x7x365 for Monitoring and 8:00 am – 5:00 pm MT Monday-Friday (excluding holidays) for remote support. Access to the GWT NOC by authorized personnel is made by opening a service request via email at: gwtnoc@goldenwest.com or for time-critical issues by calling 605-719-3743 or 866-208-9720.
- A. **Services Delivered Outside of Standard Business Hours:** Non-emergency services performed outside of the hours of 8:00 am – 5:00 pm (MT) Monday through Friday and on holidays shall be subject to 1.5 times the current billable rate.
- III. **On-Boarding – Provisioning, Training and Go-Live:** Golden West Technologies will schedule and install the necessary tools to monitor and manage the Customer's network. The Customer agrees to provide Golden West Technologies with remote network access, a specific domain admin account and a server with enough resources available for monitoring tools. An overview training will be provided upon request.
- IV. **Minimum Service Compliance Standards:** In order for Client's existing environment to qualify for GWT Services, the following requirements must be met or a plan in place to remediate:
- a. All workstations with Microsoft Windows Operating Systems must not be in an End of Life state and have all of the latest Microsoft Service Packs and Critical Updates installed.
 - b. All workstation software must be Genuine, Licensed and Vendor-Supported.

- c. The environment must have a currently licensed, up-to-date and Vendor-Supported Antivirus Solution protecting all Servers, Desktops, Notebooks/Laptops, and Email.
- d. An enterprise-grade Mobile Device Management (MDM) software is installed on managed devices.

V. Excluded Services:

- a. Parts, equipment or software not covered by vendor/manufacturer warranty or support
- b. The cost of any parts, equipment, or shipping charges of any kind
- c. The cost of any software, licensing, or software renewal or upgrade fees of any kind
- d. The cost of any 3rd party vendor or manufacturer support or incident fees of any kind
- e. Failure due to acts of God, building modifications, power failures or other adverse environmental conditions or factors.
- f. Service and repair made necessary by the alteration or modification of equipment other than that authorized by GWT. This includes alterations, software installations or modifications of equipment made by Client's employees or anyone other than GWT.

VI. Number of Devices: 50

If during the term of this Agreement, Customer adds additional devices, Customer's monthly fees will be increased by the cost of the additional devices.

Included in original Master Service Agreement: Yes No



ADDENDUM K– SECURITY TOTAL CARE

- I. **Description of Services:** Golden West Technologies' Security Total Care is a cost effective solution for Customers to protect and obtain support for their business security investment with predictable monthly or annual payments.
- A. **General:** Golden West Security Care is offered at a single, comprehensive support level to include the following services:
- Next Business Day response for all support requests¹
 - Four hour response for critical failures²
 - No charge for return, repair or replacement of covered equipment
 - No charge for remote support of covered equipment
 - No charge for onsite support of covered equipment³
 - Expedited parts replacement (loaner equipment provided at no cost if available)
 - A primary consultant and account team for free consultations and assistance.
- ¹ System must have Internet or direct access to allow remote troubleshooting
² Critical equipment is defined as system down, complete failure
³ Travel will be billed portal to portal at the current labor rate.
- B. **Exclusions:**
Refer to manufacturer warranty for full detail of coverage terms and conditions where applicable. As an authorized warranty provider, Golden West Technologies will repair and/or replace faulty or defective equipment at no cost. Some restrictions apply per the terms of the manufacturer's warranty.
- C. **Time Frame:** Golden West Technologies offers a 24x7x365 trouble reporting desk for all support requests.
- II. **Setup Procedures:** The customer agrees to provide Golden West Technologies with remote network access with a specific domain account with sufficient privileges where applicable.
- III. **Term:** The initial term of this agreement is for 5 years. **The current term expires on November 30, 2024.** Upon completion of the initial term, this agreement will automatically renew (with an increase of up to 5%) for successive thirty (30) day terms unless terminated by either party's written notice at least thirty (30) days before the end of the then-current term.

If during the term of this Agreement, Customer requests additional services, Customer's monthly fees will be increased by the cost of the additional services as reflected on a quote or purchase order for the same..

Included in original Master Service Agreement: Yes No



ADDENDUM L – TELEPHONY TOTAL CARE

- I. **Description of Services:** Golden West Technologies' Telephony Total Care is a cost effective solution for Customers to protect and obtain support for their business telephony investment.
- A. **General:** As of the in-service date, Telephony Total Care will be made in effect and include the following:
- Next Business Day response for all support requests¹
 - Four hour response for critical failures²
 - No charge for return, repair or replacement of covered equipment
 - No charge for remote support of covered equipment
 - No charge for onsite support of covered equipment³
 - Expedited parts replacement (loaner equipment provided at no cost if available)
 - A primary consultant and account team for free consultations and assistance.
- ¹ System must have Internet or direct access to allow remote troubleshooting
² Critical equipment is defined as Phone Controller outage
³ Travel will be billed portal to portal at the current labor rate.
- B. **Exclusions:**
Refer to manufacturer warranty for full detail of coverage terms and conditions where applicable. As an authorized warranty provider, Golden West Technologies will repair and/or replace faulty or defective equipment at no cost. Some restrictions apply per the terms of the manufacturer's warranty.
- C. **Time Frame:**
Golden West Technologies offers a 24x7x365 trouble reporting desk for all support requests.
- II. **Setup Procedures:** The customer agrees to provide Golden West Technologies with remote network access with a specific domain account with sufficient privileges where applicable.
- III. **Term:**
Upon completion of the initial term, this agreement will automatically renew (with an increase of up to 5%) for successive thirty (30) day terms unless terminated by either party's written notice at least thirty (30) days before the end of the then-current term.

If during the term of this Agreement, Customer requests additional services, Customer's monthly fees will be increased by the cost of the additional services as reflected on a quote or purchase order for the same..

Included in original Master Service Agreement: Yes No



2727 N Plaza Dr.
Rapid City, SD 57702

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

Quote

No.: **64586**

Date: **7/24/2020**

Prepared for:

Lyle Jensen (605) 890-0372
Fall River County Auditor
906 N River Street
Hot Springs, SD 57747 USA

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

Qty	Description	UOM	
Technology Leadership			
54.00	Technology Leadership Service		
54.00	Managed Devices		
1.00	Managed Firewall Gold - Monthly		
1.00	Managed Devices - 6TB BCDR - Monthly		
1.00	Managed Phishing		
6.00	Managed Service Email Security		
6.00	Managed Next Generation Endpoint Protection For 1 Server-Monthly		
54.00	Managed Next Generation Endpoint Protection For 1 Workstation- Monthly		
10.00	Network device monitored in Auvik		
1.00	SaaS Protection 51-75 Users		
Technology Leadership Total			\$4,590.00

Your Price: \$4,590.00

Total: \$4,590.00

Prices are firm until 8/7/2020

Prepared by: Eric Eisenbraun, ericeisenbraun@goldenwest.com

Date: 7/24/2020

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.

Quote

No.: **64586**

Date: **7/24/2020**

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.



2727 N Plaza Dr.
Rapid City, SD 57702

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

Quote
No.: **64673**
Date: 8/10/2020

Prepared for:

Brian .
Fall River County Auditor
906 N River Street
Hot Springs, SD 57747 USA

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

Qty	Description	UOM	Sell	Total
1	HP ProBook 650 G5 - 15.6" Full HD Diaplay - Core i5-8365U 1.60 GHz - 8GB RAM - 256GB SSD - Windows 10 Pro - WLAN/GigE/Bluetooth - 3yr. Warranty	EA	\$1,299.00	\$1,299.00
1	HP External DVD-R/RW - USB	EA	\$69.00	\$69.00
1	HP LaserJet Pro M454dw Color Printer - 28 ppm - 38400 x 600 dpi - Auto Duplex - 300 Sheets Input - GigE/WLAN	EA	\$499.00	\$499.00
1	Project Installation & Configuration	EA	\$831.25	\$831.25

Your Price: **\$2,698.25**

Total: **\$2,698.25**

Prices are firm until 8/24/2020

Prepared by: Eric Eisenbraun, ericeisenbraun@goldenwest.com

Date: 8/10/2020

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.

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: 08-11-2020
WEED BOARD FUEL PURCHASES:
FROM DATE: 07-01-2020
THROUGH DATE: 07-31-2020
GALLONS: 322.40
TOTAL: \$ 454.87

FRC HWY: km

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: 08-11-2020
SHERIFF'S DEPARTMENT GAS PURCHASES:
FROM DATE: 07-01-2020
THROUGH DATE: 07-31-2020
TOTAL GALLONS: 1149.80
TOTAL: \$ 1625.72



ADMINISTRATIVE ASSISTANT & FRONT DESK

- 50 Training Activities for Administrative, Secretarial, and Support Staff
- Assertiveness Skills for the Receptionist
- Effective Telephone Communication Skills for Receptionists
- Managing the Front Desk
- Professional Telephone Skills
- Safety and Security Begins at the Front Desk

BUSINESS SKILLS

- Ethics: An Employee's Perspective

BUSINESS WRITING & GRAMMAR

- Bad Email Habits: What Message Are You Sending?
- Business Writing and Editing for Professionals
- Effective and Appropriate Email Use
- Write Effective and Appropriate Emails

COMMUNICATION

- Confronting Workplace Conflict
- How to Manage Emotions in the Workplace
- How to Overcome Disruptive Workstyle Differences
- Presentation Skills: Creating Slides
- The Secret to Effective Communication

COMPUTER SOFTWARE

- 60 Minutes of Adobe® Acrobat® Secrets
- 60 Minutes of Microsoft® Access® Secrets
- 60 Minutes of Microsoft® Excel® Secrets
- 60 Minutes of Microsoft® Excel® Secrets 2013
- 60 Minutes of Microsoft® Outlook® Secrets
- 60 Minutes of Microsoft® PowerPoint® Secrets
- Adjust Row Height and Column Width in Microsoft® Excel® 2013
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- Customize Your Environment in Microsoft® Excel® 2013
- Microsoft® Access® 2013 Basic
- Microsoft® Excel® 2010 Working with PivotTables
- Microsoft® Excel® 2013 Basic
- Microsoft® Excel® 2013 Intermediate
- Microsoft® Excel® 2013 Shortcuts, Tips, and Tricks
- Microsoft® Excel® Charts and Graphs Made Easy
- Microsoft® Excel® Formulas Made Easy
- Microsoft® Excel® Macros for Finance Professionals
- Microsoft® Outlook® 2013 Reading and Writing Email
- Microsoft® PowerPoint® 2010 Getting Started With Microsoft® PowerPoint®
- Microsoft® Project Tips and Tricks

CUSTOMER SERVICE

- A Customer Complains: Now What?
- Creating Great Customer Conversations
- Customer Service Basics
- Effective Techniques for Dealing with Difficult Customers
- How to Resolve Customer Complaints on the Spot

- Quality Customer Service: Four Basic Elements
- Quality Customer Service: Phone Calls
- Turning Around an Angry Customer
- What NOT to Say to Your Customers

FINANCE & ACCOUNTING

- 365 Ways to Live Cheap
- Bookkeeping Basics
- Effective Inventory Management
- How to Read and Understand Financial Statements
- QuickBooks® 2012
- QuickBooks®: A 60 Minute Crash Course

HUMAN RESOURCES

- An Introduction to HIPAA
- Are You Really Listening?
- Conduct Effective Interviews and Hire the Right People
- Dos & Don'ts of Records Retention and Destruction
- Eliminate the Confusion of FMLA
- HIPAA Privacy and Security Basics
- HIPAA: What Health and Human Services Requires
- How to Succeed as a One Person HR Department
- How to Write Comprehensive Policies and Procedures
- Legally Terminate Employees: 10 Critical Things You Must Know
- The Minimum Requirements for HIPAA Compliance
- Understanding Sexual Harassment

INDUSTRY SPECIFIC

- Basics of Accounting
- Before School Starts: Things To Do
- Dealing with Difficult Patients
- Government Project Management
- Handling Complaints in the Medical Profession
- HIPAA Privacy and Security Basics for Employees in the Healthcare Sector
- How to Reduce Missed Medical Appointments
- Introduction to Bookkeeping and Accounting
- Leadership in Government Agencies
- Moving to a Paperless Office
- Plain Language for Government

IT

- Effective Network Security
- Protecting Your PC

MANAGEMENT & LEADERSHIP

- Assertive Communication Skills for Managers
- Budget Management
- Coaching Skills: Beyond Basic Supervision
- Creative Ways to Reward and Motivate Employees
- Criticism & Discipline Skills for Managers and Supervisors
- Effective Delegation Skills
- How to Avoid the Most Common Mistakes New Managers Make
- How to Deal with Employee Complaints and Concerns

- How to Supervise Bad Attitudes & Negative Behaviors
- How to Understand and Administer a Budget
- Organizational Behavior
- The Secret to Employee Motivation
- Transitioning from Staff to Supervisor

MARKETING

- 49 Marketing Secrets (that Work) to Grow Sales
- Easy E-Newsletters
- Great Layout & Design: Tips, Tricks and the Latest Trends
- Social Networking: Facebook®

OSHA & WORKPLACE SAFETY

- A Manager's Guide to Safety in the Workplace
- Indoor Air Quality: Carbon Dioxide
- Managing Workplace Safety and Health
- Medical OSHA Compliance
- OSHA and Workplace Safety for HR Professionals
- OSHA Record-Keeping Compliance
- Safety First: Fire Extinguisher Use

PERSONAL DEVELOPMENT

- Control the Chaos and Clear Out the Clutter
- Goal Setting in the Workplace
- Improve Your Memory, Improve Your Productivity
- Stress Management - Managing Stress

PROJECT MANAGEMENT

- 10 Steps to Successful Project Management
- Fundamentals of Project Management
- Improve Your Project Management
- PMP® Certification: Project Management Basics
- Project Management
- Project Management Essentials
- Project Management: Advanced, 2nd Edition
- Project Management: Basic, 2nd Edition
- Project Management: Intermediate, 2nd Edition
- Stress-Free Event Planning

SALES

- Building GREAT Sales Relationships
- Conquering Sales Objections
- Selling Value Over Price
- Upsell With Confidence

TIME MANAGEMENT

- How to Manage Your Time Effectively
- The Secrets of Successful Time Management

Topics are continually added and updated. For your current local schedule visit us at pryor.com and enter your zip code. For your continuing education requirements, most of our courses offer CEUs. Additionally, many courses are pre-approved for CPE, HRCI, PDC and PDU credits.



Why choose Pryor Learning Solutions?

- Flexible, customized training solutions, including curriculum development.
- Enhanced pre- and post-training consultations.
- Increased employee commitment through reinforced training opportunities.
- Skill development and application with real results from experienced trainers.
- Over 40 years' experience in effective course development.

Training Program	Training Days	Maximum Participants	Fee	Discount %	Discounted Fee*
Pryor Plus	unlimited	20	\$7,980.00	50%	\$3,980.00
Totals	0	20	\$7,980.00	50%	\$3,980.00

Administrative function is free at 20 (paid). 1-19 are \$199 per person per year with Admin function \$800 per Administrator.

*** Please Note:**

- Fee is guaranteed for 21 days and includes all necessary training materials.
- Cancellation charges equal 50%
- Use of PLSI training resource is subject to Terms of Use available at http://www.pryor.com/trainingrewards/about/terms_of_use.
- Trainers may not be hired independently of Pryor Learning Solutions, Inc.
- Please, no audio/video taping of the seminar.
- Payment is due upon receipt of invoice.
- We prefer MasterCard, Visa, or American Express.



SOUTH DAKOTA DEPARTMENT OF AGRICULTURE

RESOURCE CONSERVATION AND FORESTRY DIVISION

3305 West South Street
Rapid City, SD 57702-8160
Phone: 605.394.2395 Fax: 605.394.2549
sdda.sd.gov

August 11, 2020

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

Dear Sir or Madam,

The South Dakota Department of Agriculture, Resource Conservation & Forestry Division (RCF) is now accepting proposals for USDA Landscape Scale Restoration (LSR) grants. These grants are codified by the Agriculture Improvement Act of 2018 (2018 Farm Bill). Each state can submit up to five grant applications of up to \$300,000 each and require a 1:1 match of non-federal funds or in-kind expenses.

Collaborative, cross-boundary projects are encouraged in order to leverage resources and improve the delivery of public benefits from forest management by coordinating with complementary state and federal programs and partnership efforts where possible. Proposals do not require the inclusion of federal land, however coordination with and proximity to other landscape-scale projects on federal or state lands is encouraged to achieve impacts across ownership. Projects can indicate a multi-year implementation timeframe, up to three years.

See the enclosed Request for Proposals for additional requirements and information on how to submit a proposal.

Proposals must be submitted to Marcus Warnke at 3305 W. South St. Rapid City, SD, 57702, or by email at marcus.warnke@state.sd.us. The deadline for proposals is October 1, 2020.

Sincerely,

A handwritten signature in black ink, appearing to read "Marcus Warnke".

Marcus Warnke
Forest Planner

Enclosures (1)



South Dakota Department of Agriculture, Resource Conservation & Forestry

Request for Proposals for FY 2021 Landscape Scale Restoration Competitive Grant Program

ABOUT LANDSCAPE SCALE RESTORATION

The Landscape Scale Restoration (LSR) program provides USDA Forest Service State and Private Forestry (S&PF) competitive grants focused on promoting collaborative, science-based restoration of priority forest landscapes and on furthering priorities identified in State Forest Action Plans. Proposals are now being accepted for the fiscal year (FY) 2021 cycle.

LSR projects must be cross-boundary, include a combination of land ownerships, and prioritize funding towards one or more of the following objectives:

- Reduce the risk of uncharacteristic wildfires;
- Improve fish and wildlife habitats, including those of threatened and endangered species;
- Maintain and improve water quality and watershed function;
- Mitigate invasive species, insect infestation, and disease;
- Improve important forest ecosystems;
- Measure ecological and economic benefits, including air quality, soil quality, and productivity.

APPLICATION DETAIL

State forestry agencies may submit up to five applications per state. Units of local government, Tribes, non-profit organizations (defined as 501c3), and universities are eligible to submit applications and may do so by contacting their state forestry agency. The state forestry agency will determine which applications to submit. Tribes may alternatively choose to submit applications (up to two applications per state above and beyond the maximum of five allowed through the state forestry agency) through the USDA Forest Service Region where the proposed project is located by contacting the relevant USDA Forest Service tribal relations or LSR staff person for that region.

Project proposals may be submitted for any amount up to \$300,000 each and are required to demonstrate a 1:1 match using only non-federal funds, unless a match waiver is acquired from the USDA Forest Service in advance of submitting the proposed project for consideration. Each state (including all applicant entities therein) is limited to no more than 15% of the total funds available for the West.

To submit an application for consideration as one of South Dakota's five proposals, please contact: Marcus Warnke at (605) 394-2663 or by email at marcus.warnke@state.sd.us.

MORE INFORMATION

For more information on LSR, including the FY 2021 [National Guidance](#) and Western Guidance documents outlining the full requirements, please visit [this website](#). The website also contains the LSR application worksheet, which can be used to ensure you provide all necessary information to the state forestry agency for submission. For examples of projects funded in previous years, please see:

<https://www.forestrygrants.org/westernLSR/>.