



MODIFICATION OF GRANT OR AGREEMENT

PAGE	OF PAGES
1	9

1. U.S. FOREST SERVICE GRANT/AGREEMENT NUMBER: 19-LE-11020700-010	2. RECIPIENT/COOPERATOR GRANT or AGREEMENT NUMBER, IF ANY:	3. MODIFICATION NUMBER: 002
4. NAME/ADDRESS OF U.S. FOREST SERVICE UNIT ADMINISTERING GRANT/AGREEMENT (unit name, street, city, state, and zip + 4): Nebraska National Forests & Grasslands 125 North Main Street, Chadron, NE 69337	5. NAME/ADDRESS OF U.S. FOREST SERVICE UNIT ADMINISTERING PROJECT/ACTIVITY (unit name, street, city, state, and zip + 4): Nebraska National Forests & Grasslands 125 North Main Street, Chadron, NE 69337	
6. NAME/ADDRESS OF RECIPIENT/COOPERATOR (street, city, state, and zip + 4, county): Fall River County Sheriff's Office 906 N. River Street, Hot Springs, SD 57747	7. RECIPIENT/COOPERATOR'S HHS SUB ACCOUNT NUMBER (For HHS payment use only):	

8. PURPOSE OF MODIFICATION

CHECK ALL THAT APPLY:	This modification is issued pursuant to the modification provision in the grant/agreement referenced in item no. 1, above.
<input type="checkbox"/>	CHANGE IN PERFORMANCE PERIOD:
<input checked="" type="checkbox"/>	CHANGE IN FUNDING: Add funds in the amount of \$5445.08.
<input type="checkbox"/>	ADMINISTRATIVE CHANGES:
<input checked="" type="checkbox"/>	OTHER (Specify type of modification): Add 2021 Annual Operating Plan.

Except as provided herein, all terms and conditions of the Grant/Agreement referenced in 1, above, remain unchanged and in full force and effect.

9. ADDITIONAL SPACE FOR DESCRIPTION OF MODIFICATION (add additional pages as needed):
The purpose of this Modification is to provide additional funding and add the 2021 Annual Operating Plan.

10. ATTACHED DOCUMENTATION (Check all that apply):

<input type="checkbox"/>	Revised Scope of Work
<input type="checkbox"/>	Revised Financial Plan
<input checked="" type="checkbox"/>	Other: EXHIBIT A - 2021 Annual Operating Plan

11. SIGNATURES

AUTHORIZED REPRESENTATIVE: BY SIGNATURE BELOW, THE SIGNING PARTIES CERTIFY THAT THEY ARE THE OFFICIAL REPRESENTATIVES OF THEIR RESPECTIVE PARTIES AND AUTHORIZED TO ACT IN THEIR RESPECTIVE AREAS FOR MATTERS RELATED TO THE ABOVE-REFERENCED GRANT/AGREEMENT.

11.A. FALL RIVER COUNTY SHERIFF'S OFFICE SIGNATURE	11.B. DATE SIGNED	11.C. U.S. FOREST SERVICE SIGNATURE	11.D. DATE SIGNED
(Signature of Signatory Official)		(Signature of Signatory Official)	
11.E. NAME (type or print): SEE ATTACHED 2021 ANNUAL OPERATING PLAN FOR SIGNATURES		11.F. NAME (type or print): SEE ATTACHED 2021 ANNUAL OPERATING PLAN FOR SIGNATURES	
11.G. TITLE (type or print):		11.H. TITLE (type or print):	

12. G&A REVIEW

12.A. The authority and format of this modification have been reviewed and approved for signature by:	12.B. DATE SIGNED
SEE ATTACHED 2021 ANNUAL OPERATING PLAN FOR SIGNATURES U.S. Forest Service Grants & Agreements Specialist	



Burden Statement

According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0596-0217. The time required to complete this information collection is estimated to average 30 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

The U.S. Department of Agriculture (USDA) prohibits discrimination in all its programs and activities on the basis of race, color, national origin, age, disability, and where applicable, sex, marital status, familial status, parental status, religion, sexual orientation, genetic information, political beliefs, reprisal, or because all or part of an individual's income is derived from any public assistance. (Not all prohibited bases apply to all programs.) Persons with disabilities who require alternative means for communication of program information (Braille, large print, audiotape, etc.) should contact USDA's TARGET Center at 202-720-2600 (voice and TDD).

To file a complaint of discrimination, write USDA, Director, Office of Civil Rights, 1400 Independence Avenue, SW, Washington, DC 20250-9410 or call toll free (866) 632-9992 (voice). TDD users can contact USDA through local relay or the Federal relay at (800) 877-8339 (TDD) or (866) 377-8642 (relay voice). USDA is an equal opportunity provider and employer.

FS Agreement No. 19-LE-11020700-010
Cooperator Agreement No. _____**EXHIBIT A****COOPERATIVE LAW ENFORCEMENT ANNUAL OPERATING PLAN &
FINANCIAL PLAN****Between The
FALL RIVER COUNTY SHERIFF'S DEPARTMENT
And the
USDA, FOREST SERVICE
NEBRASKA NATIONAL FORESTS AND GRASSLANDS
BLACK HILLS NATIONAL FOREST****2021 ANNUAL OPERATING AND FINANCIAL PLAN**

This Annual Financial and Operating Plan (Annual Operating Plan), is hereby made and entered into by and between the Fall River County Sheriff's Department, hereinafter referred to as "Cooperator," and the USDA, Forest Service, Nebraska National Forests and Grasslands and Black Hills National Forest, hereinafter referred to as the "U.S. Forest Service," under the provisions of Cooperative Law Enforcement Agreement #19-LE-11020700-010 executed on May 31, 2019. This Annual Operating Plan is made and agreed to as of the last date signed below and ending December 31, 2021.

Previous Year Carry-over: \$1,754.92
Current Year Obligation: \$5,445.08
CY 2021 Total Annual Operating Plan: \$7,200.00

Invoices submitted, that are not within the performance period of this AOP, will not be paid.

I. GENERAL:

- A. The following individuals shall be the designated and alternate representative(s) of each party, so designated to make or receive requests for special enforcement activities.



Principal Cooperator Contacts:

Cooperator Program Contact	Cooperator Administrative Contact
Robert J. Evans Fall River County Sheriff 906 N. River Street, Hot Springs, SD 57747 Telephone: 605-745-4444 FAX: 605-745-7591 Email: frcso@gwtc.net	Vince Logue 906 N. River Street, Hot Springs, SD 57747 Telephone: 605-745-4444 FAX: 605-745-7591 Email: frcso@gwtc.net 2 nd Email: deputy.logue@frcounty.org

Principal U.S. Forest Service Contacts:

U.S. Forest Service Program Manager Contact	U.S. Forest Service Administrative Contact
David B. Hartley, Patrol Captain 2013 Eastside 2 nd Street Sheridan, WY 82801 Telephone: 307-674-2682 FAX: 307-674-2668 Email: david.hartley@usda.gov	Amanda Galdo 125 North Main Street Chadron, NE 69337 Telephone: 308-432-0388 FAX: 308-432-0309 Email: amanda.galdo@usda.gov

U.S. Forest Service Field Contact	U.S. Forest Service Payment Approver Contact
Eric Nelson 1019 N. 5 th Street Custer, SD 57730 Telephone: 605-673-9307 FAX: 605-673-5461 Email: eric.nelson@usda.gov	Linda Hartman 2013 Eastside 2 nd Street Sheridan, WY 82801 Telephone: 307-674-2653 FAX: 307-674-2668 Email: linda.hartman@usda.gov

B. Reimbursement for all types of enforcement activities shall be at the following rates unless specifically stated otherwise:

\$.54/mile patrolled

Wages at the prevailing rate of \$25.00/hour.

II. PATROL ACTIVITIES:

A. Time schedules for patrols will be flexible to allow for emergencies, other priorities, and day-to-day needs of both Cooperator and the U.S. Forest Service. Ample time will be spent in each area to make residents and visitors aware that law enforcement officers are in the vicinity.



- B. Patrol on the following U.S. Forest Service roads, campgrounds, developed sites, or dispersed areas:

Nebraska National Forests and Grasslands

To make not less than six (6) vehicular patrols to western Fall River Country during the antelope season. These patrols are figured on the basis of 150 miles and 6 man-hours per patrol. Trip logs will be furnished to the Forest Service.

To make not less than two (2) vehicular patrols to western Fall River County the opening weekend of deer season. These patrols are figured on a basis of 150 miles and 6 man-hours per patrol. Trip logs will be furnished to the Forest Service.

Total reimbursement for this category shall not exceed the amount of: **\$3,600.00.**

Black Hills National Forest

To make vehicular patrols to the Keith Memorial Park and Cascade Falls. Patrols to begin May 2021 and continue through September 2021. Patrols will be conducted based on the agreed upon hourly rate and mileage in Section I-B above. Expenditures will not exceed the amount specified below. This will cover approximately 40 patrols. Patrols will be scheduled with varying hours.

Total reimbursement for this category shall not exceed the amount of: **\$3,600.00.**

Cooperator personnel assigned to Item 1 above will record names, addresses, and acts of persons involved in possible violation of Federal regulations and turn information over to the Forest Service law enforcement. If court appearances are necessary, Cooperator personnel will appear as witnesses.

Cooperator personnel assigned to Item 1 above will be regular employees of the Fall River County Sheriff's Department. All patrols will be with an official vehicle equipped with Sheriff's Department decals and law enforcement lights.

Total reimbursement for this category shall not exceed the amount of: **\$7,200.00.**

III. SPECIAL ENFORCEMENT SITUATIONS:

- A. Special Enforcement Situations include but are not limited to: Fire Emergencies, Drug Enforcement, and certain Group Gatherings.
- B. Funds available for special enforcement situations vary greatly from year to year and must be specifically requested and approved prior to any reimbursement being authorized. Requests for funds should be made to the U.S. Forest Service designated representative listed in Item I-A of this Annual Operating Plan. The designated representative will then notify the Cooperator whether funds will be authorized for



reimbursement. If funds are authorized, the parties will then jointly prepare a revised Annual Operating Plan.

1. **Drug Enforcement:** This will be handled on a case by case basis. The request will normally come from the patrol Captain; however, it may come from the Special Agent in Charge or their designated representative. Reimbursement shall be made at the rates specified in Section I-B. Deputies assigned to the incident will coordinate all of their activities with the designated officer in charge of the incident.
2. **Fire Emergency:** During emergency fire suppression situations and upon request by the Forest Service pursuant to an incident resource order, the Cooperator agrees to provide special services beyond those provided under Section II-A, within the Cooperator's resource capabilities, for the enforcement of State and local laws related to the protection of persons and their property. The Cooperator will be compensated at the rate specified in Section I-B; the Forest Service will specify times and schedules. Upon concurrence of the local patrol Captain or their designated representative, an official from the Incident Management Team managing the incident, Cooperator personnel assigned to an incident where meals are provided will be entitled to such meals.
3. **Group Gatherings:** This includes but is not limited to situations which are normally unanticipated, or which typically include very short notices, large group gatherings such as rock concerts, demonstrations, and organization rendezvous. Upon authorization by a Forest Service representative listed in Section I-A for requested services of this nature, reimbursement shall be made at the rates specified in Section I-B. Deputies assigned to this type of incident will normally coordinate their activities with the designated officer in charge of the incident.

This includes but is not limited to situations which are normally unanticipated, or which typically include very short notice, large group gatherings such as rock concerts, demonstrations, and organizational rendezvous.

IV. BILLING FREQUENCY:

See Cooperative Law Enforcement Agreement Provisions II-H and III-B for additional information.

- A. Itemized billing for reimbursements for Items listed under II-A and III will be invoiced monthly to:



Invoice must be sent by one of three methods (email is preferred):

EMAIL: SM.FS.asc_ga@fs.fed.us

FAX: 877-687-4894

POSTAL: USDA Forest Service
Albuquerque Service Center
Payments – Grants & Agreements
101B Sun Ave NE
Albuquerque, NM 87109

- B. Certification that services have been performed (Form FS-5300-5 and Daily Activity Log) (Refer to Clause II-F of the Cooperative Law Enforcement Agreement #19-LE-11020700-010 will be completed monthly and mailed to:

David Hartley, Patrol Captain
Bighorn National Forest
2013 Eastside 2nd Street
Sheridan, WY 82801

- C. The following is a breakdown of the total estimated costs associated with this Annual Operating Plan.

Category	Estimated Costs	Not to Exceed by %
Patrol Activities	\$7,200.00	100%
Equipment	N/A	N/A
Total	\$7,200.00	100%

- D. Any remaining funding in this Annual Operating Plan may be carried forward to the next fiscal year and will be available to spend through the term of the Cooperative Law Enforcement Agreement, or deobligated at the request of the U.S. Forest Service. See *Cooperative Law Enforcement Agreement Provision IV-D*.
- V. By signature below, each party certifies that the individuals listed in this document as representatives of the individual parties are authorized to act in their respective areas for matters related to this agreement.

In witness whereof, the parties hereto have executed this Annual Operating Plan as of the last date written below.

ROBERT EVANS, Sheriff
Fall River County Sheriff's Office

Date



JACK ISAACS, Forest Supervisor Date
U.S. Forest Service, Nebraska National Forests and
Grasslands

JEFF TOMAC, Forest Supervisor Date
U.S. Forest Service, Black Hills National Forest

JOE FALKENBURG, Chairman Date
County Commissioner

KEN PEARSON Date
Acting Special Agent in Charge, Region 2

The authority and format of this agreement have been reviewed and approved for signature.

AMANDA GALDO Digitally signed by AMANDA GALDO
Date: 2021.03.17 12:09:03 -06'00'

AMANDA GALDO Date
U.S. Forest Service Grants Management Specialist



Burden Statement

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USDA
Forest Service

LAW ENFORCEMENT ACTIVITY
REPORT
(Ref. FSM 5300)

Agreement Number

Initial Follow Up

1. Cooperator (Department Name):			2. National Forest:			
3. Record (1)	4. Action Code (2) (FS Use Only) U-Update	5. Unit Identification (3-11)			6. Date (12-5)	
		Region	Forest	State	County	Month
7. Patrol Units (16-18)		8. Search and Rescue Missions Hours (19-22)		9. Property Stolen (25-30) Dollars		
10. Property Recovered (31-36) Dollars			11. Controlled Substances Seized (37-45) Dollars (Street Value)			
12. Record (1)		13. Number of Crimes Occurring on National Forest System Lands				

13a. Item # (16-17)	13b. Type of Crime	13c. Coop Agreement Reimbursed Activity (18-20)	13d. Non-Coop Agreement Activities (21-23)
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PART I - FBI UNIFORM CRIME REPORTING

01	Criminal Homicide		
02	Forcible Rape		
03	Robbery		
04	Aggravated Assault		
05	Burglary - Breaking or Entering		
06	Larceny - Theft (Except Motor Vehicle)		
07	Motor Vehicle - Theft		
08	Arson		

PART II - FBI UNIFORM CRIME REPORTING

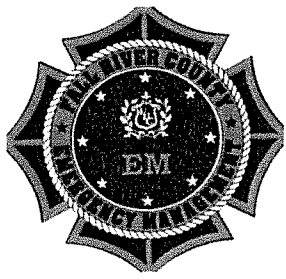
09	Other Assaults (simple)		
10	Stolen Property by Buying, Receiving, Possessing		
11	Vandalism		
12	Weapons - Carry, Possessing		
13	Narcotic Drug Law		
14	Driving Under the Influence		
15	Liquor Laws		
16	Drunkenness		
17	Disorderly Conduct		
18	All Other Offenses		

PART III - COOPERATOR ASSISTS

19	Assists to Forest Service Officers		
20	Assists to Public		

Remarks:

NOTE: This document is for OFFICIAL USE ONLY. It and its contents are not to be distributed outside your agency, nor duplicated, without prior approval of the USDA, Forest Service, Law Enforcement and Investigations.



*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: March 25, 2021

Subj: Commission Update

1. **Volunteer List:** I am requesting Ed Jensen be added to the list of volunteers for Emergency Management.
2. **Commission Minutes:** SD OEM is now requiring some items that are approved by the Commission be included in the minutes and a copy of the minutes uploaded into Web EOC with the quarterly reports. I will be putting a special * by these items so they will be included in the published minutes.
3. **Homeland Security Grant:** The in vehicle tablets and printers were approved at the Region 4 HLS meeting and when funding becomes available later this year, the county can proceed to purchase and install this equipment.
4. **SD State Radio Inventory:** The SD State Radio is requesting an inventory of radios that still need to be on the State Network. I am providing a list of Emergency Management radios that can be removed and an inventory of radios that still need the state network access.
5. **Bureau of Reclamation Exercise:** The annual Angustura Dam exercise was held on March 11th and was completed virtually.
6. **Fires & Incidents:**
 1. 3/10/2021: Smoke Call: Dollar General Edgemont: Edgemont Fire and Ambulance.
 2. 3/18/2021: Structure Fire: 12782 Meadow Ct. Hot Springs Fire, Hot Springs Ambulance, Fall River Sheriff's Office and Black Hills Chapter of Red Cross.


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

THIS IS A CONTRACT

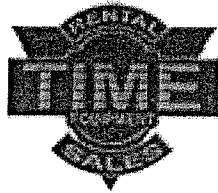
THE WORDS RENTER, BUYER YOU AND YOURS MEANS THE PERSON WHO SIGNS THIS CONTRACT (OR ARE OBLIGATED UNDER ITS TERMS). WE, OUR AND DEALER REFER TO THE BUSINESS NAMED AT RIGHT

SPECIALS ORDERS

ALL CANCELLED OR RETURNED SPECIAL ORDERS ARE SUBJECT TO A 25% RESTOCKING CHARGE.

DOWN PAYMENTS

PARTY/EVENT RESERVATION DOWN PAYMENTS ARE NON-REFUNDABLE



TIME EQUIPMENT RENTAL & SALES, INC.

311 N. CABELL STREET
RAPID CITY, SOUTH DAKOTA 57701-1713
(800) 371-2360
(605) 348-2360

TERMS: CASH IN ADVANCE

ESTABLISHED OPEN ACCOUNTS ARE DUE AND PAYABLE NET WITHIN 30 DAYS. PAST DUE ACCOUNTS BEAR LATE PAYMENT PENALTIES AT 1-1/2% PER MONTH.

WARRANTY POLICY

INSTALLATION LABOR IS COVERED UNDER WARRANTY FOR 1 YEAR FROM DATE OF PURCHASE. AFTER THAT, ONLY THE MANUFACTURERS WARRANTY WILL APPLY.

Customer: Customer: 011457
FALL RIVER COUNTY
906 N RIVER STREET
HOT SPRINGS SD 57747

CSO-719139 PG 1
FALL RIVER COUNTY
906 N RIVER STREET
HOT SPRINGS SD 57747

(605) 745-5130

PO : Estimated Date: 3/5/2021

Qty	Item	Description	Each	Amount
1	17139	MEYER MOUNT GM 99-10 GM HD PLUS	593.00	593.00
1	41600	MEYER PLOW LOT PRO LD SOS COMMERCIAL 1/2 TON ONLY	3,529.00	3,529.00
1	09275	MEYER BLADE 7.5 LOT PRO LD FIT WITH 41600	836.00	836.00
6	Install 1	- Installation Charge	95.00	570.00
1	SHOP 1	SHOP SUPPLIES CHARGE- INSTALL BAY INSTALL BAY	19.95	19.95

ALL PARTS ARE ON HAND AS OF 3-5-21
PRICE IS FOR STOCK ON HAND ONLY.

Estimated Parts 4,977.95
Estimated Labor 570.00
Estimated Total 5,547.95

I, the undersigned renter, specifically acknowledge that I have received and understand the instructions regarding the use and operation of the rented equipment. Renter further acknowledges that he has read and fully understands the within equipment rental contract and agrees to be bound by all of the terms, conditions and provision hereof. Renter acknowledges that he has received a true and correct copy of this agreement at the time of execution hereof.

I accept/decline the damage waiver, as provided on the reverse side and agree to pay the above described additional charges therefore

IF DECLINED
PLEASE INITIAL

X

THIS IS YOUR CONTRACT, READ BOTH SIDES BEFORE SIGNING



2727 N Plaza Dr.
Rapid City, SD 57702

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

Quote
No.: **65913**
Date: 3/10/2021

Prepared for:

Lyle Jensen
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	Genetec Advantage Renewal Flat Rate for 1 Unified Omnicast or Synergis Standard system 1-year	EA	\$200.00	\$200.00
1	Genetec Advantage Renewal Flat Rate for 1 Omnicast or Synergis Standard system 1 year	EA	\$600.00	\$600.00

Your Price: **\$800.00**

Total: **\$800.00**

Prices are firm until 4/9/2021

Prepared by: Eric Eisenbraun, ericeisenbraun@goldenwest.com

Date: 3/10/2021

Genetec Advantage Renewal 4/1/2021-3/31/2022

Multi-Year Discount Options

- 2-year 10%
- 3-year 20%
- 4-year 25%
- 5-year 30%

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: A 30% down payment may be required for sales of \$10,000 or more, with the balance due Net 15 days.



2727 N Plaza Dr.
Rapid City, SD 57702

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

Quote

No.: **65919**

Date: 3/11/2021

Prepared for:

Lyle Jensen
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	DataOn 5108 2U 8x2.5" All-NVMe Rackmount server	EA	\$16,223.21	\$16,223.21
1	Microsoft Windows Server 2019 Datacenter- License - 16 Cores - Open Government	EA	\$5,083.00	\$5,083.00
75	Microsoft Windows Server 2019 - License - 1 user CAL - Open Government	EA	\$29.00	\$2,175.00
5	Microsoft Windows Remote Desktop Services 2019 - License - 1 User CAL - Open Government	EA	\$109.00	\$545.00
1	Project Installation & Configuration	EA	\$12,660.00	\$12,660.00

Your Price:
\$36,686.21

Total:
\$36,686.21

Prices are firm until 4/10/2021

Prepared by: Eric Eisenbraun, ericeisenbraun@goldenwest.com

Date: 3/11/2021

Config includes

- DataOn 5108 2U 8x 2.5" All-NVMe Rackmount Server
- Qty 2 - Intel Xeon Silver 4208 Processor - 2.1GHz, 8-Core
- Qty 4 - 32GB DDR4 2933MHz Registered ECC RDIMM
- Qty 2 - 480GB M.2 SATA SSD (for OS)
- Qty 6 - Intel 2TB 2.5" NVMe SSD
- Qty 2 - 10GbE RJ-45 On board NIC
- Qty 1 - Quad port 1GbE RJ-45 NIC
- Qty 1 - Intel 2U Premium Rail Kit & Cable Management Arm
- Qty 1 - Intel Remote Management Module 4
- Qty 1 - TPM 2.0 Kit
- Qty 2 - 1300W hot-swappable redundant power supplies
- 5 Year Warranty

Accepted by: _____ **Date:** _____

Disclaimer

Fall River County Requirements

1. Right of way and temporary and permanent easements
2. Coordination of any utility adjustments
3. Final gravel surfacing
4. Furnish and install temporary and-or permanent fencing
5. Remove silt fence in permanently seeded areas after vegetation is established

**31-14-27. County construction or replacement of bridges and culverts on township secondary roads--
Reimbursement of county.**

If a township board of supervisors or county highway superintendent requests the board of county commissioners to construct or replace in its entirety any bridge or the placing or replacing of any culvert with an opening of sixteen square feet or more including material upon the secondary roads within the township, the board of county commissioners may cause the work to be done and the township shall reimburse the county up to and including five hundred dollars. If the cost is in excess of five hundred dollars, the county and township may enter into an agreement as to how the cost in excess of five hundred dollars will be split between the county and the township. After the placing or replacing of any culvert as provided in this section, the culvert shall be maintained and kept clean at the expense of the township. The construction or replacing of any bridge or the placing or replacing of any culvert with an opening of less than sixteen square feet upon a secondary road within a township shall be at the total expense of the township. The bridge or culvert shall be maintained and kept clean at the expense of the township.

Source: SL 1919, ch 333, § 30; SDC 1939, § 28.1403; SL 1949, ch 111; SL 1955, ch 102, § 2; SL 1957, ch 127; SL 1974, ch 203, § 1; SL 1980, ch 210; SL 1981, ch 226; SL 2018, ch 168, § 55.

31-14-27.1. Repealed by SL 1995, ch 171

TO: Local Government Assistance
South Dakota Department of Transportation
700 Broadway Avenue East
Pierre, South Dakota 57501-2586

RE: UTILITIES CERTIFICATE

PROJECT NUMBER BRO 8024(00)19-1 PCN 075T

This is to certify that the Board of County Commissioners of Fall River County, South Dakota, will move and/or adjust or will cause to be moved, and/or adjusted, any and all utilities, whether publicly or privately owned, lying in the path of or conflicting with the construction of said project within the limits of said county.

1. The moves and/or adjustments will be accomplished at no cost to the State of South Dakota; and without Federal participation; and will be coordinated with the construction of said project. The following utilities have been contacted and are aware of the project:

<u>Utility Company</u>	<u>Date Contacted</u>
Golden West Telecommunications	2/22/2021

2. The utilities referred to in this certificate do not include railroads or railroad owned facilities.
3. All other utilities not included in this certificate are listed below:

We also certify that all physical features (fences, signs, posts, etc.) to be removed under utilities negotiations have been moved or will be moved by the date of the letting or that an agreement has been negotiated with the owner involved.

DATED THIS _____ DAY OF _____, 20 21.

BOARD OF COUNTY COMMISSIONERS

ATTEST: OF Fall River COUNTY

BY: _____
CHAIRMAN

COUNTY AUDITOR
(SEAL)

Approved by: _____
Project Manager Date

RIGHT-OF-WAY CERTIFICATE

TO: Local Government Assistance
South Dakota Department of Transportation
700 Broadway Avenue East
Pierre, South Dakota 57501-2586

RE: Project No. BRO 8024(00)19-1, County Fall River, PCN 075T
Bridge Improvement Grant Project

This is to certify that the Board of County Commissioners of Fall River County, South Dakota has acquired all necessary right of way and temporary construction easements required for the construction of Project Number BRO 8024(00)19-1 in Fall River County, in accordance with the provisions of the Uniform Relocation Assistance & Real Property Acquisition Policies Act of 1970 as amended. Relocation assistance was ___ was not X required on this project and, if so, was accomplished in accordance with State directives.

We also certify that all improvements (utilities, fence, etc.), to be removed under right of way negotiations have been moved or will be moved by the date of the letting or that the necessary agreement has been reached with the owner involved.

DATED THIS _____ DAY OF _____, 20 21.

BOARD OF COUNTY COMMISSIONERS

ATTEST: OF Fall River COUNTY

BY: _____

COUNTY AUDITOR
(SEAL)

CHAIRMAN

FAXED BID:

TO: FALL RIVER COUNTY HIGHWAY DEPT.

FAX # 605-745-5912

PHONE # 605-745-5137

ACCEPTED
3/8/21
KW

DATE: 3/8/2021

FROM: H-I-D-WAY PHONE: 890-1010

BID FOR: PROPANE: 500 GAL TANK IN EDGE MONT

AMOUNT OF BID: \$ 1.55 PER GALLON

(THIS BID INCLUDES ALL APPROPRIATE TAXES AND FEES)

Signed By: BILL TANNER BY PHONE
KW

NOTE: All faxed bids must be received in the Fall River County Highway Dept. office at the above number by 12pm on the call date.

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

THANK YOU

FAXED BID:

TO: FALL RIVER COUNTY HIGHWAY DEPT.

FAX # 605-745-5912

PHONE # 605-745-5137

DATE:

3-8-21

FROM:

Nelson's Oil & Gas

PHONE:

(605) 745-4189

BID FOR: PROPANE: (To top off 2)1000 ga. tanks in Hot Springs and 1) 500 ga. tank in Edgemont)

AMOUNT OF BID: \$

180

(THIS BID INCLUDES ALL APPROPRIATE TAXES AND FEES)

Signed By:

[Signature]

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.

THANK YOU

FAXED BID:

TO: FALL RIVER COUNTY HIGHWAY DEPT.

FAX # 605-745-5912

PHONE # 605-745-5137

DATE: 3/8/2021

FROM: DAKOTA PROPANE PHONE: 745-5959

BID FOR: PROPANE:

AMOUNT OF BID: \$ NO BID OFFERED.

(THIS BID INCLUDES ALL APPROPRIATE TAXES AND FEES)

Signed By: I CALLED FOR BIDS, NO BID WAS OFFERED.
Kn

NOTE: All faxed bids must be received in the Fall River County Highway Dept. office at the above number by 12pm on the call date.

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