### **AUDITOR'S ACCOUNT WITH THE COUNTY TREASURER**

TO THE HONORABLE BOARD OF FALL RIVER COUNTY COMMISSIONERS: I hereby submit the following report of my examination of the cash and cash items in the hands of the County Treasurer of this County on this 31st day of May 2021.

Total Amount of Dep	posit in First Interstate Ba	nk, HS:	\$	2,601,734.50
Total Amount of Dep	posit in First National Ban	k, Lead:	\$	1,000.00
Total Amount of Cas	sh:		\$	1,515.51
Total Amount of Tre	asurer's Change Fund:		\$	900.00
Total Amount of Che Possession Not Exce			\$	20,092.11
SAVINGS: First Interstate Bank, H First National Bank of I			\$ \$	326,053.38 1,045,315.10
First Interstate, HS: Black Hills Federal Crec Bank of the West, HS: Schwab Treasury: First National Bank, Le Black Hills Community, Liberty National, Sioux	dit Union, HS: ad: Rapid City:		\$ \$ \$ \$ \$ \$ \$	774,429.17 250,000.00 539,867.20 273,871.98 309,081.91 805,786.21 4,023,703.80
	ems, checks and drafts the			
Register of Deeds Chan Highway Petty Cash: Election Petty Cash:	ge Fund:		\$ \$ \$	500.00 20.00 15.00
RETURNED CHECKS:				
Brun, Cyril Caveye, Russell Remedy Ranch	9/2/2020 10/26/2020 5/18/2021		\$ \$ \$	806.60 64.77 637.47
		TOTAL	- 4	0 075 204 71

TOTAL \$ 10,975,394.71

fullen, County Treasurer of Fall River County

Dated This 31st Day of May 2021.

Sue Ganje, County Auditor of Fall River County

County Monies \$ 10,334,227.69 Held for other Entities \$ 451,026.44 Held in Trust \$ 190,140.58

TOTAL \$ 10,975,394.71

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

FUND TOTALS	ACCOUNT TYPE TOTALS	90.421 NURSE STATE PAYMENT	:80.421 NURSE UTILITIES	AVEL & TRAINING	:60.421 NURSE SUPPLIES	:50.421 NURSE REPAIRS & MAINT 10100X4250421	40.421 NURSE RENT	:10.421 NURSES INS	ACCOUNT TYPE TOTALS	80.421 NURSE DENTAL INS	60.421 UNEMPLOYMENT	IMBURSEMENT BLUE CROSS	50.421 NURSE HEALTH INS	40.421 WORKMAN'S COMP	30.421 CO NURSE RETIREMENT	20.421 CO NURSE SOC SEC	10.421 COUNTY NURSE SALARIES 10100X4110421	ACCOUNT DESCRIPTION	
10100	42	10100X4290421	10100X4280421	10100X4270421	10100X4260421	r 10100x4250421	10100X4240421	10100x4210421	41	10100X4180421	10100X4160421	10100X4151421	10100x4150421	10100X4140421	10100X4130421	10100X4120421	10100X4110421	GL#	
56,480.00	6,883.20	6,180.00	.00	97.00	348.82	.00	.00	257.38	49,596.80	485.40	.00	.00	4,288.50	67.70	2,362.80	3,012.56	39,379.84	18 ACTUAL	
58,610.12	7,163.76	6,254.00	.00	346.48	185.09	.00	.00	378.19	51,446.36	485.40	.00	.00	4,414.50	34.83	2,457.39	3,097.84	40,956.40 ,	19 ACTUAL	
60,861.53	7,441.33	6,410.56	.00	438.00	171.41	. 00	.00	421.36	53,420.20	457.05	.00	.00	4,559.50	88.89	2,552.76	3,216.05	42,545.95	20 ACTUAL	
58,650.55	7,162.76	6,281.52	.00	293.83	235.11	.00	.00	352.31	51,487.79	475.95	.00	.00	4,420.83	63.81	2,457.65	3,108.82	40,960.73	3-YEAR AVERAGE	
66,646.00	7,160.00	6,180.00	.00	200.00	400.00	.00	.00	380.00	59,486.00	437.00	. 00	.00	4,680.00	70.00	2,867.00	3,655.00	47,777.00	21 BUDGET	
14,872.01	.00	.00	.00	.00	.00	.00	.00	.00	14,872.01	109.20	.00	.00	1,221.00	.00	715.47	901.93	11,924.41	21 YTD ACTUAL	
22									25	25			26		25	25	25	W	
						-	2 C	is endes.										22 Requested	
								inges.										22 Approved	

# OPIGIAL FALL RIVER COUNTY 3+ YEA

H 21 LPBUDW 21 YTD 22 ACTUAL 8 REQUESTED 900.00 10 68.85 10 .00 .00 968.85 10 29.82 4
10 10 10 14 14 15 16 16 16 16 16 16 16 16 16 16 16 16 16
AS OF MARCH 21  J-YEAR 21 AVERAGE BUDGET 21 YTD ACTUAL 8  4,800.00 9,000.00 900.00 10  367.21 689.00 68.85 10  23.10 25.00 .00 5,190.31 9,714.00 968.85 10  1,918.08 2,000.00 .00  1,918.08 2,000.00 .00  16,438.75 16,711.00 29.82  21,629.06 26,425.00 998.67 4
LET MARCH 21  LPBUD  1. 21 YTD ACTUAL %  00 900.00 10  00 68.85 10  00 968.85 10  00 .00  00 .00  00 .00  00 29.82 4  10 998.67 4
21 LPBUD 21 YTD ACTUAL % 900.00 10 68.85 10 .00 .00 .00 .00 .00 .00 .29.82 4 29.82 4 998.67 4
T.P.B.O.D
LPBUDW 22 REQUESTED

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# 675-4357

ORIGINAL

			.00	7,000.00				70	RS AND/OR SUPPLEMEN	= BUDGET INCLUDES TRANSFERS AND/OR SUPPLEMENTS
			8	7,000 00	7,011.86	7,000.00	8,124.58	5,911.00	434	DEPT TOTALS
			.00	7,000.00	7,011.86	7,000.00	8,124.58	5,911.00	22900	FUND TOTALS
			. 00	7,000.00	7,011.86	7,000.00	8,124.58	5,911.00	42	ACCOUNT TYPE TOTALS
			.00	.00	508.19	.00	1,524.58	.00	ED 22900X4291434	91.434 VICTIM - FORENSIC MED 22900X4291434
	\$ 7,000		.00	7,000.00	6,503.67	7,000.00	6,600.00	5,911.00	T 22900X4290434	60.434 SPOUSE ABUSE PAYMENT 22900X4290434
22 APPROVED	REQUESTED	olo	21 YTD ACTUAL	21 BUDGET	3-YEAR AVERAGE	20 ACTUAL	19 ACTUAL	18 ACTUAL	GL#	ACCOUNT DESCRIPTION
PAGE 76	LPBUDW \		21	AS OF MARCH		DOMESTIC ABUSE	DRKSHEET	3+ YEAR BUDGET WORKSHEET		/20/21 FALL RIVER COUNTY

# ORIGINAL

	1,000.00	21	208.77	1,000.00	708.12	704.70	578.75	840.92	10100x4265163	265.163 POSTAGE SUPPLY
	3,350.00	25	815.79	3,300.00	3,263.16	3,263.16	3,263.16	3,263.16	10100X4263163	263.163 R.O.D. LEASE
	950.00	9	73.46	850.00	875.84	1,013.18	780.23	834.10	10100X4261163	261.163 R.O.D.XEROX SUPPLY
	3,000,00	45	899.67	2,000.00	1,686.71	1,967.07	1,415.92	1,677.14	10100X4260163	260.163 R.O.D. SUPPLIES
	Þ		.00	.00	117.25	.00	70.95	280.81	10100X4241163	241-163 POSTAGE LEASE
	400,00		.00	400.00	.00	.00	.00	.00	10100X4225163	225.163 R.O.D. MICROFILMING
	150.00		.00	150.00	114.09	123.74	105.13	113.40	10100X4210163	210.163 INSURANCE
		31	40,040.65	129,783.00	115,849.47	110,767.23	114,238.36	122,542.82	41	ACCOUNT TYPE TOTALS
		37	327.60	874.00	908.75	865.55	889.90	970.80	10100X4180163	180.160 R.O.D DENTAL
			.00	.00	.00	.00	.00	.00	10100X4160163	160.163 UNEMPLOYMENT
			.00	.00	.00	.00	.00	.00	10100X4151163	EIMBURSEMENT BLUE CROSS
		26	2,442.00	9,360.00	8,219.50	7,986.50	8,095.00	8,577.00	10100X4150163	150.163 R.O.D.HEALTH INS
			.00	200.00	191.42	266.67	104.49	203.09	10100X4140163	140.163 WORKWAN'S COMP
		31	1,976.63	6,301.00	5,650.00	5,385.93	5,575.87	5,988.19	E 10100X4130163	130.163 REG OF DEEDS RETTREME 10100X4130163
		29	2,350.52	8,034.00	6,603.45	6,288.66	6,521.70	7,000.00	10100X4120163	120.163 REG OF DEEDS SOC SEC
		31	32,943.90	105,014.00	94,276.35	89,973.92	93,051.40	99,803.74	3 10100X4110163	110.163 REG OF DEEDS SALARIES 10100X4110163
22 APPROVED	22 REQUESTED	ο/ο	21 YTD ACTUAL	21 BUDGET	3-YEAR AVERAGE	20 ACTUAL	19 ACTUAL	18 ACTUAL	er#	DESCRIPTION
PAGE 23	LPBUDW		AS OF MARCH 21	AS OF	EDS (FR)	REGISTER OF DEEDS	ORKSHEET	3+ YEAR BUDGET WORKSHEET		4/20/21 FALL RIVER COUNTY
								DRIGINAL	ORI	* 4, *

		30	42,324.30	140,083.00	126,839.94	123,305.76	123,684.56	133,529.49 NTS	163 S AND/OR SUPPLEMEN	* = BUDGET INCLUDES TRANSFERS AND/OR SUPPLEMENTS
		30	42,324.30	140,083.00	126,839.94	123,305.76	123,684.56	133,529.49	10100	FUND TOTALS
	1,000.00	10	51.00	500.00	2,012.52	4,040.60	1,940.97	55.98	43	ACCOUNT TYPE TOTALS
	1,,000.00	10	51.00	500.00	2,012.52	4,040.60	1,940.97	55.98	T 10100X4340163	340.163 REG OF DEED EQUIPMENT 10100X4340163
	10,950.00	23	2,232.65	9,800.00	8,977.95	8,497.93	7,505.23	10,930.69	42	ACCOUNT TYPE TOTALS
	1,200.00	20	234.96	1,200.00	1,838.14	937.60	842.73	3,734.10	10100X4280163	280.163 ROD TELEPHONE
	200.00		.00	200.00	. 69	.00	.00	2.06	10100X4271163	271.163 VEHICLE MAINTENANCE
	700,00		.00	700.00	373.95	488.48	448.36	185.00	10100X4270163	270.163 R.O.D. TRAVEL
22 APPROVED	22 REQUESTED	o/o	21 YTD ACTUAL	21 BUDGET	3-YEAR AVERAGE	20 ACTUAL	19 ACTUAL	ACTUAL	GE 3	DESCRIPTION
PAGE 24	LPBUDW		MARCH 21	AS OF MARCH	EEDS (FR)	REGISTER OF DEEDS	WORKSHEET	3+ YEAR BUDGET WORKSHEET	=	4/20/21 FALL RIVER COUNTY ACCOUNT
							* 75.	Tools of the second of the sec		

* = BUDGET INCLUDES TRANSFERS AND/OR SUPPLEMENTS	DEPT TOTALS	FUND TOTALS	ACCOUNT TIPE TOTALS	OFTWARE & EQUIPMENT	ACCOUNT TYPE TOTALS	RAVEL AND CONFERENCE	UPPLIES	EPAIRS & MAINTENANCE	ERVICE & FEES	DESCRIPTION	4/20/21 FALL RIVER COUNTY ACCOUNT
FERS AND/OR SUPPLEMENT	163	25000	43	25000X4340163	42	25000x4270163	25000X4260163	25000X4250163	25000x4220163	G	G =
is occor	970 00	870.00	.00	.00	870.00	.00	.00	.00	870.00	ACTUAL	3+ YEAR BUDGET WORKSHEET
1,155.00		1,155.00	.00	.00	1,155.00	.00	.00	.00	1,155.00	19 ACTUAL	KSHEET
1,587.00		1,587.00	.00	.00	1,587.00	.00	.00	.00	1,587.00	20 ACTUAL	REGISTER OF DEEDS
1,204.00		1,204.00	.00	.00	1,204.00	.00	.00	.00	1,204.00	3-YEAR AVERAGE	)S (FR)
38,000.00		38,000.00	.00	.00	38,000.00	.00	8,000.00	.00	30,000.00	21 BUDGET	AS OF MARCH
330.00		330.00	.00	.00	330.00	.00	.00	.00	330.00	21 YTD ACTUAL	1 21
r		ı			1				٢	ογο	
			Þ	Ø	14,000.00	Þ	8,000.00	þ	6,000.00	22 REQUESTED	LPBUDW
										22 APPROVED	PAGE 25

Submitted to Auditor 06/09/2021 muchy Ergebritson



# FALL RIVER AND OGLALA LAKOTA COUNTY PRICING PROPOSAL

### TriMin Full Suite

Products and services included in the full suite offer:

- LandLink Land Records Management System
- LightHouse Application Electronic Recording
- TriMin Image System
- LandShark Application Online access for the public
- Land Notification Application Fraud Detection
- Image Mover Ability to seamlessly share images
- PT-55 Reporting
- Vitals Application
- All initial migration, testing, installation and setup
- All training and support\*

Optional products and services at additional cost if interested:

- LandScan Application Auto Indexing using OCR with county specific rules
- Hosting services are available at an additional charge

Software & Services	<u>Standard</u> \$31,500.00	<u>5-year option</u> \$31,500.00
Year 1 Annual Maintenance	\$0.00	\$4,978.00
Year 2 Annual Maintenance	\$5,775.00**	\$4,978.00 (years 2-5)

<sup>\*</sup>In person training - travel and living expenses billed at actual

Confidentiality Statement: This proposal includes pricing and confidential corporate information that may not be duplicated, used, or disclosed—in whole or in part—for any purpose other than evaluating this proposal.

<sup>\*\*</sup>Annual Maintenance can be locked in at 5% maximum increase per year for up to 5 years





# FALL RIVER AND OGLALA LAKOTA COUNTY PRICING PROPOSAL

# LandScan Application as an add-on solution

- Auto Indexing using OCR (optical character recognition)
- Development of county specific rules including to field matching and formatting as requested by the county
- Grantors/Grantees, Legal descriptions and more will be auto-indexed and completed following document registration
- This technology provides improvements in efficiency and accuracy as well as removes some of the repetitiveness of the daily data entry

Onetime add one cost: \$11,000

Annual increase to support this functionality: \$2,200\*

Confidentiality Statement: This proposal includes pricing and confidential corporate information that may not be duplicated, used, or disclosed—in whole or in part—for any purpose other than evaluating this proposal.

<sup>\*</sup>this would be in addition to the standard \$5,775 annual maintenance cost; effective annual cost would then be \$7,975

TriMin Government Solutions

National Headquarters 2277 Highway 36 West, Suite 250 St. Paul, MN 55113

Tel: <u>651-636-7667</u>

info@triminsystems.com

### 7-9-25. County register of deeds modernization and preservation relief fund.

There is hereby established a county register of deeds modernization and preservation relief fund to be administered by the county register of deeds. The fund shall be used for modernization of information systems and preservation of property and records. The register of deeds may purchase or enter into agreements for software, training, equipment, maintenance, supplies, and contract services. The fund may not be used for salaries. Any money deposited in the county register of deeds modernization and preservation relief fund may not be reverted or transferred to the county general fund or any other county fund.

Source: SL 2012, ch 51, § 8.

# 7-9-26. Fees deposited into fund--Distribution.

Five dollars of each recording or filing fee collected by the register of deeds, pursuant to subdivisions 7-9-15(1), (3), (4), and (5) and §§ 11-3-11, 43-15A-9, and 43-20-10, shall be deposited into the county register of deeds modernization and preservation relief fund. Sixty percent of the money deposited in the fund pursuant to this section shall remain in the fund for use by the register of deeds pursuant to § 7-9-25. Forty percent of the money deposited in the fund pursuant to this section shall be remitted before the last working day of each month for the previous month's collections to the South Dakota association of county officials register of deeds modernization and preservation relief fund created pursuant to § 7-9-28.

Source: SL 2012, ch 51, § 9.

# 7-9-27. Duty of the county governing body to fund register of deeds--Gifts, grants, contributions, and funds from other sources.

The county register of deeds modernization and preservation relief fund may not be construed to diminish the duty of the county governing body to provide for funding for salaries, personnel, supplies, equipment and other expenses for the register of deeds, even if the funding is relative to technology and preservation in the performance of the duties of the register of deeds and any other laws relating thereto. The register of deeds may accept and fully retain any gifts, grants, contributions, or funds obtained from any other source for the purpose of carrying out the provisions of §§ 7-9-25 and 7-9-26. The gifts, grants, contributions, or funds shall remain entirely with the respective county register of deeds modernization and preservation relief fund.

Source: SL 2012, ch 51, § 10.

# 7-9-28. South Dakota association of county officials register of deeds modernization and preservation relief fund.

There is hereby established a South Dakota association of county officials register of deeds modernization and preservation relief fund to be administered by the South Dakota Association of County Officials. Distributions, including the cost to administer the fund, shall be approved by the executive board of the association of county officials.

Source: SL 2012, ch 51, § 11.

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	3+ YEAR BUDGET WOR	KSHEET	COUNTY EXTENSIO	Z	AS OF MA	RCH 21		PAG
GL#	18 ACTUAL	19 ACTUAL	20 ACTUAL	3-YEAR AVERAGE	21 BUDGET	21 YTD ACTUAL	чь	22 22 REQUESTED APPROVED
10100X4110611	27,251.93	28,238.01	21,932.00	25,807.31	29,120.00	7,285.25	25	
10100x4120611	1,992.57	1,919.18	1,265.56	1,725.77	2,228.00	555.87	25	
10100X4130611	1,635.12	1,694.27	954.35	1,427.91	1,747.00	437.12	25	
10100X4140611	33.85	17.41	88.89	46.72	35.00	.00		
10100X4150611	3,001.95	3,200.25	2,219.00	2,807.07	4,680.00	1,221.00	26	
10100X4151611	.00	.00	.00	.00	.00	.00		
10100X4160611	.00	.00	.00	.00	.00	.00		(
10100X4161611	9,718.00	3,653.00	10,310.00	7,893.67	10,310.00	10,310.00	100	10,567.75
10100X4180611	339.78	339.78	219.62	299.73	437.00	109.20	25	
41	43,973.20	39,061.90	36,989.42	40,008.17	48,557.00	19,918.44	41	
10100X4210611	373.66	407.78	439.52	406.99	400.00	.00		
ET 10100X4240611	33.75	.00	.00	11.25	50.00	.00		
10100X4241611	33.98	.00	.00	11.33	.00	.00		
NANCE 10100X4250611	.00	.00	.00	.00	.00	.00		
10100X4260611	1,640.27	1,862.99	1,568.21	1,690.49	1,825.00	529.84	29	1,825,00
10100x4261611	255.60	.00	140.00	131.87	500.00	.00		500.00
		GL#  10100X4110611 10100X4120611 10100X4130611 10100X4150611 10100X4151611 10100X4161611 10100X4161611 10100X4210611 10100X4210611 10100X42210611 10100X42260611 10100X4250611	Out   Star Budget Horksheet   19	TORTY	NNPY	County Extension   County Exte	PAPER   3   YEAN BUDGET MORSHEEDT   COUNTY EXTENSION   AS OF MARCES   LIP   COUNTY EXTENSION   AS OF MARCES   ACTUAL   AS OF MARCES   ACTUAL   AC	NUMPY   3+ YEAK BURDEZT ROCKSHEEZT   COUNTY EXTENSION

		TOTAL STREET		COUNTY PYTHING		AS OF MARCH	21		LPBUDW	PAGE 94
4/20/21 FALL RIVER COUNTY		24 ITHE DUDGET MONOGERI	USBI	COURTY DESCRIPTION	TOTAL VIRGINIA CONTRACTOR				33	22
ACCOUNT DESCRIPTION	GL#	18 ACTUAL	19 ACTUAL	20 ACTUAL	3-YEAR AVERAGE	21 BUDGET	ACTUAL	d₽	REQUESTED	APPROVED
4262.611 GRANTS	10100X4262611	.00	.00	.00	.00	.00	-00			
4263.611 CO EXT REIM SUPPLY	10100X4263611	.00	.00	.00	.00	.00	-00			
4264.611 COMMUNITY AGING GRANT 10100X4264611	10100X4264611	.00	.00	.00	.00	.00	.00			
4261.611 POSTAGE SUPPLY	10100X4265611	.00	.00	1.45	.48	.00	.00		3	,
4270.611 CO EXT TRAVEL	10100x4270611	1,799.69	3,073.62	3,016.12	2,629.81	3,000.00	819.72	27	3,000.00	``
4271.611 CO EXT BRD	10100X4271611	.00	.00	.00	.00	.00	•00			)
4280.611 CO EXT PHONE	10100X4280611	4,169.20	1,305.09	1,731.20	2,401.83	1,200.00	479.98	40	1,200.00	(
ACCOUNT TYPE TOTALS	42	8,306.15	6,649.48	6,896.50	7,284.04	6,975.00	1,829.54	26	ن • •	ð
4340.611 CO EXT EQUIP	10100X4340611	1,726.36	2,296.10	1,405.03	1,809.16	3,000.00	350.84	12	8,000.00	(
ACCOUNT TYPE TOTALS	43	1,726.36	2,296.10	1,405.03	1,809.16	3,000.00	350.84	12		
FUND TOTALS	10100	54,005.71	48,007.48	45,290.95	49,101.38	58,532.00	22,098.82	38		
DEPT TOTALS	611	54,005.71	48,007.48	45,290.95	49,101.38	58,532.00	22,098.82	38		
* = BUDGET INCLUDES TRANSFERS AND/OR SUPPLEMENTS	RS AND/OR SUPPLEM	ENTS								

R



# 2022 Rates for 4-H Advisor Salary Share for Counties

Option	Services	SDSU Provides Per Advisor	Cost to County
Single Co	punty Support Options for Counties with more than 250	0 γouth:	
Α	Full time 4-H Program Advisor in county	\$35,794 salary + benefits	\$21,136.53
В	Part-time 4-H Program Advisor (47% time)	\$10,831.95 (salary)	\$10,567.75
Options	D — P are for counties with < 2500 youth		
	One County Support Options:		
C	Full time 4-H Program Advisor in county	\$10,323 (Insurance)	\$52,882.83
D	Part-time 4-H Program Advisor (47% time)	\$10,831.95 (salary)	\$10,567.75
	Two-county Support Options:		
E	Full time 4-H Program Advisor position shared between two counties	\$35,794 salary + benefits	\$10,567.75
F	Part-time 4-H Program Advisor (47% time)	\$10,831.95 (salary)	\$5,283.88
	Three-county Support Options:		
G	4-H Program Advisor position shared among three counties	\$35,794 salary + benefits	\$7,045.51
Н	Full time 4-H Program Advisor split 20%, 40%, 40% amongst three countles	\$35,794 salary + benefits	20%: \$4227.31, 40%: \$8454.6
	Four-county Support Options:		
I	4-H Program Advisor position shared among four counties	\$35,794 salary & benefits	\$5,283.51

		ACCOUN	4291.524 FAI	ACCOUNT DESCRIPTION	4/20/21
DEPT TOTALS	FUND TOTALS	ACCOUNT TYPE TOTALS	4291.524 FAIR/4H ACHIEVEMENT	NC	FALL RIVER COUNTY
524	10100	42	10100X4291524	GL#	,
2,900.00	2,900.00	2,900.00	2,900.00	18 ACTUAL	3+ YEAR BUDGET WORKSHEET
2,900.00	2,900.00	2,900.00	2,900.00	19 ACTUAL	RKSHEET
2,900-00	2,900.00	2,900.00	2,900.00	20 ACTUAL	4/H LEADERS ASSOCIATION
2,900.00	2,900.00	2,900.00	2,900.00	3-year Average	OCIATION
.00 ,	.00	.00	.00	21 BUDGET	AS OF MARCH
.00	.00	.00	.00	21 YTD ACTUAL	21
				чP	
			2,900.00	22 REQUESTED	LPBUDW
			Ø	22 Approved	PAGE 89

\* = BUDGET INCLUDES TRANSFERS AND/OR SUPPLEMENTS

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# FALL RIVER COUNTY RESOLUTION #2021-30 Supplemental Budget 2021, #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 expenditures and revenues for June 17, 2021 be approved as follows: General Fund Expenses: Operating Transfer Out 10100X4290911 \$210,790.20 for Dispatch COVID-19 Transfer; Operating Transfer Out 10100X4290911 \$1,434.13 for Hwy COVID-19 Transfer; Operating Transfers Out 10100X4290911 \$17,571.93 for 24/7 COVID-19 Transfer; LEPC Expense 23400X4260222 \$1,111.96, Grant; LEPC Revenue 23400R3340100 \$1,111.96, Grant; Means of finance to be cash and cash for revenues received,

NOW THEREFORE BE IT RESOLVED by the Board of County Commissioners to adopt the Supplemental Budget #1 for 2021.

Dated at Fall River County, South Dakota this 17<sup>th</sup> day of June 2021.

	Joe Falkenburg
ATTEST:	Fall River County Board of Commissioners
Sue Ganje	
Fall River County Auditor's Office	

			ACCOUNT TO		GRANT	GRANT Descripton
MR#	DATE	AMOUNT	SUPPLEMENT	ACCOUNT	<b>≺-</b> Z	
	6/17/2021 \$		210,790.20 10100X4290911	Operating Transfer Out	Z	Dispatch COVID transfers
	6/17/2021 \$		1,434.13 10100X4290911	Operating Transfer Out	Z	Highway COVID transfers
	6/17/2021 \$		17,571.93 10100X4290911	Operating Transfer Out	Z	24/7 COVID transfers
	4/14/2021 \$		1,111.96 23400R3340100	LEPC	~	LEPC Grant
	6/17/2021 \$		1,111.96 23400X4260222	LEPC	~	LEPC Grant
	Grand Total	\$ 232,020.18				

CASH TRANSFER #3
Annual Budgeted Transfers

1		,				
_	6/17/2021	₩	2,260.00 Fire	Fire	Operating cash transfer	
_	6/17/2021	\$	303,441.00 Dispatch	Dispatch	Operating cash transfer	
_	6/17/2021	₽	4,850.00	4,850.00 Domestic Abuse	Operating cash transfer	
_	6/17/2021 \$	₩	81,242.00 EM Mgt		Operating cash transfer	
_						

# ORIGINAL

GIS GAS & MAINTENANCE	GIS TRAVEL & TRAINING	4265.170 POSTAGE SUPPLY	GIS MAP SUPPLY	4260.170 GIS OFFICE SUPPLY	4251.170 GIS SOFTWARE	4250.170 GIS SUPPORT CONTRACT	4241.170 POSTAGE LEASE	4210.170 INSURANCE	ACCOUNT TYPE TOTALS	4180.170 GIS DENTAL INS	4150.170 GIS HEALTH INS	4140.170 GIS WORKMANS COMP	4130.170 GIS RETIREMENT	4120.170 GIS FICA	4110.170 GIS SALARY	ACCOUNT DESCRIPTION	4/20/21 FALL RIVER COUNTY
10100X4271170	10100X4270170	10100X4265170	10100X4261170	10100x4260170	10100X4251170	T 10100X4250170	10100X4241170	10100X4210170	41	10100X4180170	10100X4150170	10100X4140170	10100X4130170	10100X4120170	10100X4110170	GT#	
405.72	975.45	49.00	.00	67.52	995.00	6,248.00	90.60	481.34	48,445.64	485.40	4,288.50	67.70	2,302.04	2,935.07	38,366.93	18 ACTUAL	3+ YEAR BUDGET WORKSHEET
189.63	.00	5.00	295.58	140.74	1,091.82	6,491.98	22.65	457.99	50,954.57	485.40	4,414.50	34.83	2,428.90	3,097.73	40,493.21	19 ACTUAL	KSHEET
55.86	.00	19.50	550.99	223.88	72.00	6,666.42	.00	481.33	52,881.16	457.05	4,559.50	88.89	2,522.33	3,212.81	42,040.58	20 ACTUAL	GIS
217.07	325.15	24.50	282.19	144.05	719.61	6,468.80	37.75	473.55	50,760.46	475.95	4,420.83	63.81	2,417.76	3,081.87	40,300.24	3-YEAR AVERAGE	
350.00	100.00	60.00	600.00	400.00	300.00	6,800.00	70.00	620.00	59,195.00	437.00	4,680.00	70.00	2,851.00	3,635.00	47,522.00	21 BUDGET	AS OF MARCH
.00	.00	.00	.00	.00	12.00	845.81	.00	.00	14,830.85	109.20	1,221.00	.00	712.80	907.40	11,880.45	21 YTD ACTUAL	MARCH 21
					4.	12			25	25	26		25	25	25	ο/ο	
3 CO CF	100%	90°	6000	HOD.	300%	6,950	7000	$U_{r}$								22 REQUESTED	LPBUDW
																22 APPROVED	PAGE 30

* = BUDGET INCLUDES 1	DEPT TOTALS	FUND TOTALS	ACCOUNT TYPE TOTALS	4340.170 GIS EQUIPMENT	ACCOUNT TYPE TOTALS	4280.170 GIS PHONE	ACCOUNT DESCRIPTION	4/20/21 FALL F
* = BUDGET INCLUDES TRANSFERS AND/OR SUPPLEMENTS	ALS 170	ALS 10100	ALS 43	10100X4340170	ALS 42	10100X4280170	GL#	FALL RIVER COUNTY
ENTS	61,781.41	61,781.41	.00	.00	13,335.77	4,023.14	18 ACTUAL	3+ YEAR BUDGET WORKSHEET
	62,069.58	62,069.58	1,356.82	1,356.82	9,758.19	1,062.80	19 ACTUAL	)RKSHEET
	62,271.71	62,271.71	155.00	155.00	9,235.55	1,165.57	20 ACTUAL	GIS
	62,040.90	62,040.90	503.94	503.94	10,776.50	2,083.84	3-YEAR AVERAGE	
	70,195.00	70,195.00	600.00	600.00	10,400.00	1,100.00	21 BUDGET	AS OF MARCH
	15,962.15	15,962.15	.00	.00	1,131.30	273.49	21 YTD ACTUAL	MARCH 21
	23	23			11	25	olo	
							22 REQUESTED	LPBUDW
							22 APPROVED	PAGE 31

# ORIGINAL

* = BUDGET		ACCOU	4340.225 DI	ACCOU	4290.225 DI	4260.225 911 SIGNING	4210.225 INSURANCE	ACCOUN	4120.225 911 SIGN FICA	4110.225 911	ACCOUNT DESCRIPTION	4/20/21
DEPT TOTALS	FUND TOTALS	ACCOUNT TYPE TOTALS	4340.225 DISPATCH EQUIP	ACCOUNT TYPE TOTALS	4290.225 DISPATCH UNIFORM	1 SIGNING	SURANCE	ACCOUNT TYPE TOTALS	l SIGN FICA	4110.225 911 SIGN SALARY	ION L	FALL RIVER COUNTY
DEPT TOTALS 225  * = BUDGET INCLUDES TRANSFERS AND/OR SUPPLEMENTS	10100	43	10100X4340225	42	10100x4290225	10100X4260225	10100X4210225	41	10100x4120225	10100X4110225	GL#	
.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	18 ACTUAL	3+ YEAR BUDGET WORKSHEET
9,356.33	9,356.33	.00	.00	9,356.33	.00	9,356.33	.00	.00	.00	.00	19 ACTUAL	ORKSHEET
9,321.78	9,321.78	.00	.00	9,058.37	.00	9,058.37	.00	263.41	18.72	244.69	20 ACTUAL	-New South Control of the Control of
6,226.04	6,226.04	.00	.00	6,138.23	.00	6,138.23	.00	87.80	6.24	81.56	3-YEAR AVERAGE	9118
6,500.00	6,500.00	.00	.00	6,500.00	.00	6,500.00	.00	.00	.00	.00	21 BUDGET	ignS as of march
759.00	759.00	.00	.00	759.00	.00	759.00	.00	.00	.00	.00	21 YTD ACTUAL	MARCH 21
12	12			12		12					o/o	٠
						7,0000					22 REQUESTED	LPBUDW
						·					22 APPROVED	PAGE 52



# 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: June 17, 2021

**Subj: Commission Update** 

- 1. <u>Oelrichs Siren:</u> Rushmore Communications\_and Flint Electric were onsite on Thursday, June 10<sup>th</sup> and completed the repairs needed.
- 2. <u>CMRCS Training:</u> I am scheduled for the training on June 22<sup>nd</sup> in Rapid City. The training is 8:30a-4p.
- 3. <u>LEMPG Funding:</u> We have received notification that we may now include workers comp costs in the reimbursement. I am working with the State to find out if this can be done monthly, or do we submit annually. Emergency Management's cost is \$1,095.12 annually.
- 4. CTP/ASFPM Webinar: I am scheduled to participate in the webinar on 6/23 12n-1:30p.

### 5. Fires & Incidents:

- 1. 6/8/2021: Smoke Call: Hot Springs Fire: unable to locate anything,
- 2. 6/11/2021: Grass and timber fire: Lightning; Craven Canyon Area: Edgemont Fire, Minnekahta Fire, SD WFS and USFS.
- 3. 6/14/2021: Grass Fire: West of Black Banks: Lightning: Oelrich Fire & Ardmore Fire.
- 4. 6/14/2021: Vehicle Fire: Mosier St., Oral: Oral Fire and Fall River Sheriff.
- 5. 6/14/2021: Vehicle Accident: Jensen Hwy (Big Bats & Dairy Queen) Hot Springs Police and Fall River Sheriff. Hot Springs Ambulance (not used).

Franklin W. Maynard, CEM, CFM

Emergency Manager Fall River County 906 N. River Street

Hot Springs, SD 57747



# ORIGINAL Seventh Circuit CASA Program



Please Note
That our
address has
Changed. We
me at
Hebs Evergreen Dr
Rapid dity, 30 57

1605 Evergreen Drive Rapid City, South Dakota 57702 Phone: (605) 394-2203 • Fax: (605) 394www.casaofrapidcity.org

May 7, 2021

Fall River County Commissioners
Fall River / Oglala Lakota County Auditor
County Courthouse
906 North River Street
Hot Springs, SD 57747

Dear Commissioners,

Thank you for the opportunity to submit this reimbursement request and thank you for your support of CASA services to Fall River Counties youngest community members. Seventh Circuit seeks this funding to support our program as it functions today and begin expanding to meet the need of the area.

Amount requested: \$1,585.00

This amount represents mileage for 12 court appearances and 52 hours of ongoing support from CASA staff for trained volunteers. As Covid 19 works it's way through our community it is important for children to not linger in Foster Care. Our advocates are working to ensure that children move toward safe permanency.

As a 501 c (3) and a full member in good standing of the National CASA Association, Seventh Circuit CASA Program is ever mindful of the fact that we are here to serve the needs of abused and neglected children in our community.

We are working to secure funding and recruit volunteers so that we become a "voice" in court for <u>every</u> child referred to our program. To reach this ambitious goal we are developing new community partnerships and exploring new approaches to outreach so that our volunteers are as diverse, vibrant and plentiful as the children that they advocate for.

Thank you for being an integral part of supporting all the children in our community.

Sincerely,

Kehala Two Bulls, Executive Director Seventh Circuit CASA Program

Lift up a child's voice. A child's life.™

# HOT SPRINGS, SOUTH DAKOTA 57747 FALL RIVER COUNTY, SOUTH DAKOTA

Name of Claimant: Fall River County Highway Department
P.O. Box 939
Hot Springs, S.D. 57747

Date: 06/09/2021	
SHERIFF'S DEPARTMENT GAS PURCHASES:	
FROM DATE: 65/01/2021	
3/01/200	
THROUGH DATE 05/31/2021	
111KOOOI1BITIE () 3/ 31/ 5521	
, ,	
<b>TOTAL GALLONS:</b> 1090.80	
TOTAL GALLONS, 10 10.00	
TOTAL . 0 2 51 1 92	
TOTAL: \$ 2541.92	

## HOT SPRINGS, SOUTH DAKOTA 57747

# FALL RIVER COUNTY, SOUTH DAKOTA

Name of Claimant: <u>Fall River County Highway Department</u> <u>P.O. Box 939</u>

Hot Springs, S.D. 57747

,	·
Date. 06/09/2021	
WEED BOARD FUEL PURCHASES:	
FROM DATE:05/01/2021	
7 7	
THROUGH DATE: 05/31/2021	
GALLONS: 247, 70	
TOTAL: \$ .577,22	
a'	

## HOT SPRINGS, SOUTH DAKOTA 57747

# FALL RIVER COUNTY, SOUTH DAKOTA

Name of Claimant: Fall River County Highway Department

P.O. Box 939

Hot Springs, S.D. 57747

Date: 06-09-2021						
		7				
COURT HOUSEFUEL/GAS PURCHASES:						
(All Departments)						
FROM DATE: 05-01-2021						
						100
THROUGH DATE: 05-31-202						
GALLONS: 89.80	P =					
					10. A 1811 1 11 <sub>1</sub> 5	
				11		
TOTAL: \$ 209.26			la			, ii



06/08/20

FAXED BID:

TO: FALL RIVER COUNTY HIGHWAY DEPT. FAX # 745-5912 PHONE # 745-5137 Acciel 101 6/8/2021 Km

DATE: 6-8-21

Klelsin's Oil + Gas Inc

745-4189

3ID FOR:

3000 gallons

#2

PHONE: <

Red Diese

AMOUNT OF BID:

(This bid includes all appropriate taxes and fees)

signed By:

Richard Nelson

loss, all faxed bids must be received in the Fall River County Highway repressifice at the above purches others in 90 a.m. to be a model of the thereign therwise stated by the caller for bids.

f declining to bid please fax back this form with the words; "Decline days bid." On the line designated for the Bid Amount.

Thank You

# **FAXED BID:**

# TO: FALL RIVER COUNTY HIGHWAY DEPT.

FAX # 745-5912

PHONE # 745-5137

DATE: 6/8/2021
FROM: 41-D-WAY TANKEL FURY PHONE: 890-1010
BID FOR: 8000 GAL OF DYED #2 DSL
AMOUNT OF BID: N/A - NOT PLACING TANKER ORDERS
(THIS BID INCLUDES ALL APPROPIATE TAXES AND FEES)
Signed By: BILL TANNEL BY PHONE
Kn

**NOTE:** all faxed bids must be received in the Fall River County Highway Dept. office at the above number **before** 9:00 a.m. to be considered, unless otherwise stated by the caller for bids.

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

THANK YOU

Subject

Seeking bids on 8000 gal dyed #2 Diesel

From

<hwyofficemgr@gwtc.net>

To

Dispatch < dispatch@MGOIL.com>

Date

2021-06-07 15:05

Seeking bids on 8000 gal dyed #2 Diesel, TO BE DELIVERED BY OR BEFORE 4:30 PM THURSDAY JUNE 10, 2021, TO THE FALL RIVER COUNTY SHOP AT:

27518 CASCADE RD. HOT SPRINGS, SD 57747

> NO RESPONSE AS OF 9AM 6/8/2021 CLOSING TIME FOR BIDS.

Address:
Telephone #:
FALL RIVER COUNTY PIPELINE EASEMENT
This Pipeline Easement is made and entered into this 8th day of 2021, by and between Fall River County, a political subdivision of the State of South Dakota, Grantor, hereinafter referred to as "County" acting by and through its Board of County Commissioners and 5ue 0/o fson and Landowner(s), hereinafter referred to as "Grantee(s)", whose Post Office address is (are):
Landowner(s), hereinafter referred to as "Grantee(s)", whose Post Office address is (are):  208 Smithwick Road and  Smithwick SD 5778.2
County, as Grantor, hereby grants and conveys to the above Landowner(s), as Grantee(s), a permanent, continuing, (15) fifteen foot wide easement for a pipeline, including replacement, maintenance, and repair of the pipeline and its associated values, meter pits and other components as need be, upon the terms and conditions set forth hereinafter, over, upon, under and across Fall River County Highway #
Easement to be in that area adjacent to the SW Quarter of Section 31 in Township 85, Range 8E, and the Quarter of Section in Township , Range , of the Black Hills Meridian, Fall River County, South Dakota.
And The pipeline to run from the <u>Sw</u> Quarter of Section <u>31</u> in Township <u>85</u> , Range <u>8F</u> , to the <u>Sw</u> Quarter of Section <u>31</u> in Township <u>85</u> , Range, of the Black Hills Meridian, Fall River County, South Dakota.
General location to be marked on attached Fall River County Map. (line through road affected in the general location).  II.
That the terms and conditions upon which the above identified easement is granted and which is subject to and based upon, and upon which it is given, are as follows:

a. That the <u>Grantee(s)</u> shall for the purpose of inspection, notify Fall River County Water Users District at (605)745-7648 or Fall River County Highway Dept. at (605)745-3137 in

Page 1 of 4

PREPARED BY:

## PIPELINE EASEMENT CONT'D

advance, before pipe is placed or covered.

- **b.** That the <u>Grantee(s)</u> shall be solely responsible for the cost of installation, maintenance, repair and replacement of said pipeline without contribution on the part of the County.
- **c.** That <u>Grantee(s)</u>shall use the pipeline solely for the benefit of the real property identified in the above Paragraph "I". And such other real property belonging to <u>Grantee(s)</u> that is contiguous thereto.
- **d.** That <u>Grantee(s)</u> shall not be entitled to use this easement for any other purpose not provided for herein.
- **e.** That <u>Grantee(s)</u> shall be solely responsible for securing and maintaining any and all permits, licenses or other agreements with the State of South Dakota or any other governmental agency with respect to the construction, maintenance, repair and replacement of said pipeline.
- f. That <u>Grantee(s)</u> shall indemnify and hold the County harmless from any and all claims, causes of action or damages which may be alleged or have occurred or been causes result of the <u>Grantee(s)</u>'s use of this easement, the pipeline or the negligence of the <u>Grantee(s)</u>, their agents or employees with respect thereto.
- g. That <u>Grantee(s)</u> shall maintain, repair, and replace, construct, install and place the pipeline in such a manner so as not to interfere with the use of the real property by the County or its successors and assigns.
- **h.** That <u>Grantee(s)</u> agrees that with any disturbance of the ground during repair, placement, replacement or otherwise that thereafter <u>Grantee(s)</u> shall restore the ground to its natural terrain and in the same condition as the existing roadway at the completion of any such activity.
- i. That <u>Grantee(s)</u> agrees to bury the pipeline in the earth at least seven (7) feet deep and shall erect a sign at the location of the roadway marking the location of the pipeline with a steel post and steel sign identifying the existence of the pipeline and that installing the pipeline the parties understand and agree that the easement is for one and a quarter(1 ½) inch pipeline which shall be sheltered in a two (2) inch casement. <u>Grantee(s)</u> also agree(s) that if the pipeline is to cross a County road that is paved that the above conditions apply except that the <u>Grantee(s)</u> agree(s) to bore under said road to install said pipeline.
- **j.** That <u>Grantee(s)</u> shall have the right of ingress and egress upon County's real estate herein contemplated for purposes of constructing, repairing, maintaining and replacing said pipeline in order to keep it serviceable and in a useable condition. That said

## PIPELINE EASEMENT CONT'D

construction, repair, maintenance and replacement shall be done at Grantee(s)'s cost.

III.

That the consideration for this easement is One Dollar (\$1.00) and other good and valuable Consideration.

IV.

The parties further agree that this easement and all its terms and conditions shall inure to and be for the benefit of the parties to this agreement, as well as for their respective heirs, successors in interest and assigns.

	Fall River County, Grantor
	By:Chairman Fall River County Commissioners
ATTEST:	
Fall River County Auditor	
STATE OF SOUTH DAKOTA) SS)	
COUNTY OF FALL RIVER )	
On this day of	,, before me, the undersigned officer, personally
appeared	, known to me or satisfactorily proven Board of Commissioners, and acknowledged to
me that he/she executed the same on beha	alf of Fall River County, a Political Subdivision pacity as Chairman of the Fall River County
Commission, for the purposes therein con	- ·
IN WITNESS WHEREOF I hereunto	set my hand and official seal.
My Commission Expires:	
(SEAL)	Notary Public – South Dakota

# PIPELINE EASEMENT CONT'D

Owner as Grantee

By: Sue Olofson and
STATE OF Seruth Dekota  COUNTY OF Fall River  SS)
On this 2th day of
IN THE WITNESS WHEREOF I hereunto set my hand and official seal.  And Curly Conson  Notary Public
My commission Expires:
10/0le /24
(SEAL)
SEAL JAMES CODY JOHNSON Notary Public SOUTH DAKOTA

Prepared by: Jeff Cullum FLOYDS TRUCK CENTER 1022 N TURBINE DR RAPID CITY, SD 57703 Phone: 605/348-4900

# A proposal for FALL RIVER COUNTY HIGHWAY DEPT

Prepared by
FLOYDS TRUCK CENTER
Jeff Cullum

Jun 07, 2021

# Freightliner 114SD



Components shown may not reflect all spec'd options and are not to scale



Prepared by: Jeff Cullum FLOYDS TRUCK CENTER 1022 N TURBINE DR RAPID CITY, SD 57703 Phone: 605/348-4900

# SPECIFICATION PROPOSAL

Data Code	Description	Weight Front	Weight Rear	Retail Price
Price Level				
PRL-24D	SD PRL-24D (EFF:01/19/21)			N/C
Data Version				
DRL-001	SPECPRO21 DATA RELEASE VER 001			N/C
<b>Vehicle Configurat</b>	ion and the second seco			
001-177	114SD CONVENTIONAL CHASSIS	7,934	6,476	\$155,955.00
004-222	2022 MODEL YEAR SPECIFIED			N/C
002-001	SET FORWARD AXLE - TRACTOR	40		\$3,082.00
003-001	LH PRIMARY STEERING LOCATION			STD
General Service				
AA1-001	TRACTOR/TRAILER CONFIGURATION			N/C
AA6-001	DOMICILED, USA 50 STATES (INCLUDING CALIFORNIA AND CARB OPT-IN STATES)			STD
A85-010	UTILITY/REPAIR/MAINTENANCE SERVICE			N/C
A84-1GM	GOVERNMENT BUSINESS SEGMENT			N/C
AA4-010	DIRT/SAND/ROCK COMMODITY			N/C
AA5-002	TERRAIN/DUTY: 100% (ALL) OF THE TIME, IN TRANSIT, IS SPENT ON PAVED ROADS			STD
AB1-008	MAXIMUM 8% EXPECTED GRADE			STD
AB5-002	ROUGH, MAINTAINED, CONCRETE OR ASPHALT PAVEMENT - MOST SEVERE IN-TRANSIT (BETWEEN SITES) ROAD SURFACE			N/C
995-1AE	FREIGHTLINER LEVEL II WARRANTY			N/C
A66-99D	EXPECTED FRONT AXLE(S) LOAD: 17500.0 lbs			
A68-99D	EXPECTED REAR DRIVE AXLE(S) LOAD: 45500.0 lbs			
A63-99D	EXPECTED GROSS VEHICLE WEIGHT CAPACITY : 63000.0 lbs			
A70-99D	EXPECTED GROSS COMBINATION WEIGHT: 80000.0 lbs			
Truck Sarvice				

Truck Service



Prepared by: Jeff Cullum FLOYDS TRUCK CENTER 1022 N TURBINE DR RAPID CITY, SD 57703 Phone: 605/348-4900

	Data Code	Description	Weight Front	Weight Rear	Retail Price
	AF3-2CR	TRACTOR ONLY WITH NO BODY UPFIT			N/C
Tractor	Service				
	AA2-006	DRY BULK TRAILER			N/C
	AH6-001	SINGLE (1) TRAILER			N/C
Engine					
	101-2YB	DETROIT DD13 12.8L 470 HP @ 1625 RPM, 1900 GOV RPM, 1650 LB-FT @ 975 RPM			\$1,556.00
Electron	ic Paramet	ters			
	79A-070	70 MPH ROAD SPEED LIMIT			N/C
	79B-002	CRUISE CONTROL SPEED LIMIT 2 MPH HIGHER THAN ROAD SPEED LIMIT			N/C
	79K-007	PTO MODE ENGINE RPM LIMIT - 1100 RPM			N/C
	79L-005	PTO MODE THROTTLE OVERRIDE - LIMIT TO 1100 RPM			N/C
	79M-002	PTO MODE BRAKE OVERRIDE - SERVICE BRAKE APPLIED OR PARK BRAKE NOT APPLIED			N/C
,	79N-001	PTO MODE CLUTCH OVERRIDE - CLUTCH ENABLED			N/C
•	79P-004	PTO RPM WITH CRUISE SET SWITCH - 900 RPM			N/C
ā	79Q-004	PTO RPM WITH CRUISE RESUME SWITCH - 900 RPM			N/C
1	79T-001	PTO MODE RPM INCREMENT - 25 RPM			N/C
7	79W-001	ONE REMOTE PTO SPEED			N/C
7	79X-008	PTO SPEED 1 SETTING - 1100 RPM			N/C
8	30D-001	SOFT CRUISE CONTROL ENABLED			N/C
8	30G-003	PTO MINIMUM RPM - 750			N/C
8	30L-001	ENABLE AUTO ENGINE RPM ELEVATE FOR EXTENDED IDLE			N/C
Engine E	quipment				
9	9C-017	2016-2019 ONBOARD DIAGNOSTICS/2010 EPA/CARB/FINAL GHG17 CONFIGURATION			STD
9	9D-011	2008 CARB EMISSION CERTIFICATION - CLEAN IDLE (INCLUDES 6X4 INCH LABEL ON LOWER FORWARD CORNER OF DRIVER DOOR)			\$109.00
1	3E-001	STANDARD OIL PAN			STD
1	05-001	ENGINE MOUNTED OIL CHECK AND FILL			STD
0	14-108	SIDE OF HOOD AIR INTAKE WITH FIREWALL MOUNTED DONALDSON AIR CLEANER WITH SAFETY ELEMENT AND INSIDE/OUTSIDE AIR WITH SNOW DOOR	10		\$562.00



Prepared by: Jeff Cullum FLOYDS TRUCK CENTER 1022 N TURBINE DR RAPID CITY, SD 57703 Phone: 605/348-4900

	Data Code	Description	Weight Front	Weight Rear	Retail Price
***************************************	124-1D7	DR 12V 160 AMP 28-SI QUADRAMOUNT PAD ALTERNATOR WITH REMOTE BATTERY VOLT SENSE			STD
	292-236	(3) DTNA GENUINE, FLOODED STARTING, MIN 3000CCA, 555RC, THREADED STUD BATTERIES			STD
	290-1CD	BATTERY BOX WITH ALUMINUM COVER MOUNTED SHORT SIDE TO RAIL	15		\$248.00
	281-001	STANDARD BATTERY JUMPERS			STD
*	282-001	SINGLE BATTERY BOX FRAME MOUNTED LH SIDE UNDER CAB			\$18.00
	291-017	WIRE GROUND RETURN FOR BATTERY CABLES WITH ADDITIONAL FRAME GROUND RETURN			STD
	289-001	NON-POLISHED BATTERY BOX COVER			STD
	87P-001	CAB AUXILIARY POWER CABLE	5		\$62.00
	293-058	POSITIVE LOAD DISCONNECT WITH CAB MOUNTED CONTROL SWITCH MOUNTED OUTBOARD DRIVER SEAT	10		\$206.00
	295-029	POSITIVE AND NEGATIVE POSTS FOR JUMPSTART LOCATED ON FRAME NEXT TO STARTER	2		\$88.00
	180-100	EATON ADVANTAGE 15-1/2 INCH SELF ADJUSTING CLUTCH			N/C
	183-008	TORQUE LIMITING CLUTCH BRAKE			N/C
	181-002	ZERK FITTING WITH EXTENSION HOSE AT CLUTCH RELEASE BEARING			N/C
	182-005	HYDRAULIC CLUTCH CONTROL			N/C
	107-044	BW MODEL BA-921 19.0 CFM SINGLE CYLINDER AIR COMPRESSOR WITH SAFETY VALVE			STD
	152-041	ELECTRONIC ENGINE INTEGRAL SHUTDOWN PROTECTION SYSTEM			STD
	128-002	JACOBS COMPRESSION BRAKE			STD
	016-1C2	RH OUTBOARD UNDER STEP MOUNTED HORIZONTAL AFTERTREATMENT SYSTEM ASSEMBLY WITH RH B-PILLAR MOUNTED VERTICAL TAILPIPE	30	25	\$816.00
	28F-002	ENGINE AFTERTREATMENT DEVICE, AUTOMATIC OVER THE ROAD REGENERATION AND DASH MOUNTED REGENERATION REQUEST SWITCH			STD
	239-038	11 FOOT 06 INCH (138 INCH+0/-5.9 INCH) EXHAUST SYSTEM HEIGHT			N/C
	237-1CR	RH CURVED VERTICAL TAILPIPE B-PILLAR MOUNTED ROUTED FROM STEP			N/C
	23U-002	13 GALLON DIESEL EXHAUST FLUID TANK			STD



Prepared by:
Jeff Cullum
FLOYDS TRUCK CENTER
1022 N TURBINE DR
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Phone: 605/348-4900

		Weight	Weight	
Data Code	Description	Front	Rear	Retail Price
30N-003	100 PERCENT DIESEL EXHAUST FLUID FILL			STD
23Y-001	STANDARD DIESEL EXHAUST FLUID PUMP MOUNTING			STD
43X-002	LH MEDIUM DUTY STANDARD DIESEL EXHAUST FLUID TANK LOCATION			STD
43Y-001	STANDARD DIESEL EXHAUST FLUID TANK CAP			STD
242-011	ALUMINUM AFTERTREATMENT DEVICE/MUFFLER/TAILPIPE SHIELD(S)			N/C
273-036	BORG WARNER (KYSOR) REAR AIR ON/OFF ENGINE FAN CLUTCH			STD
276-002	AUTOMATIC FAN CONTROL WITH DASH SWITCH AND INDICATOR LIGHT, NON ENGINE MOUNTED			\$10.00
110-068	DDC SUPPLIED ENGINE MOUNTED FUEL FILTER/FUEL WATER SEPARATOR WITH WATER-IN-FUEL INDICATOR			STD
118-001	FULL FLOW OIL FILTER			STD
266-057	1500 SQUARE INCH ALUMINUM RADIATOR			STD
* 267-003	RADIATOR MOUNTED SURGE TANK			(\$29.00)
103-039	ANTIFREEZE TO -34F, OAT (NITRITE AND SILICATE FREE) EXTENDED LIFE COOLANT			STD
171-007	GATES BLUE STRIPE COOLANT HOSES OR EQUIVALENT			STD
172-001	CONSTANT TENSION HOSE CLAMPS FOR COOLANT HOSES			STD
270-023	HDEP FIXED RATIO COOLANT PUMP AND RADIATOR DRAIN VALVE			STD
361-013	FLYWHEEL PTO MOUNTED 1 O'CLOCK WITH 1.217 RATIO AND COMPACT 2000 FLANGE YOKE; REQUIRED VISCOUS DAMPER FOR DRIVESHAFT PROVIDED BY ENGINE MANUFACTURER	50	10	\$5,372.00
138-005	PHILLIPS-TEMRO 1500 WATT/115 VOLT BLOCK HEATER	4		\$117.00
140-053	BLACK PLASTIC ENGINE HEATER RECEPTACLE MOUNTED UNDER LH DOOR			N/C
155-075	MITSUBISHI 12V MOD 3.175-DP60 STARTER WITH INTEGRATED MAGNETIC SWITCH			STD
Transmission				
342-1BM	EATON FULLER RTLO-16913A TRANSMISSION	150	60	(\$1,726.00)
Transmission Equip	ment			河
353-022	VEHICLE INTERFACE WIRING CONNECTOR WITHOUT BLUNT CUTS, AT BACK OF CAB			\$49.00

FREIGHTLINER

back

Prepared by: Jeff Cullum FLOYDS TRUCK CENTER 1022 N TURBINE DR RAPID CITY, SD 57703 Phone: 605/348-4900

Data Code	Description	Weight Front	Weight Rear	Retail Price
347-002	ALUMINUM CLUTCH HOUSING			N/C
362-802	CUSTOMER INSTALLED CHELSEA 442 SERIES PTO			N/C
363-002	PTO MOUNTING, RH SIDE OF MAIN TRANSMISSION			N/C
341-017	MAGNETIC PLUGS, ENGINE DRAIN, TRANSMISSION FILL AND DRAIN, AXLE(S) FILL AND DRAIN			N/C
345-001	PAINTED SHIFT LEVER, SOLID LINKAGE			N/C
370-015	WATER TO OIL TRANSMISSION COOLER, IN RADIATOR END TANK	-15		\$275.00
35T-003	SYNTHETIC TRANSMISSION LUBE			N/C
Front Axle and Equ	ipment			
400-1BA	DETROIT DA-F-18.0-5 18,000# FL1 71.0 KPI/3.74 DROP SINGLE FRONT AXLE	210		\$2,253.00
402-083	BENDIX ADB22X-V AIR DISC FRONT BRAKES			\$980.00
403-043	2011/2013-FMVSS 121 RSD FRONT BRAKE LINING			\$19.00
419-004	FRONT DISC BRAKE ROTORS			N/C
427-001	FRONT BRAKE DUST SHIELDS	5		\$354.00
409-006	FRONT OIL SEALS			STD
408-001	VENTED FRONT HUB CAPS WITH WINDOW, CENTER AND SIDE PLUGS - OIL			STD
416-022	STANDARD SPINDLE NUTS FOR ALL AXLES			STD
405-030	FRONT AIR DISC BRAKE INTERNAL ADJUSTERS			N/C
406-001	STANDARD KING PIN BUSHINGS			STD
536-055	TRW THP-60 POWER STEERING WITH RCH45 AUXILIARY GEAR	130		\$1,142.00
539-003	POWER STEERING PUMP			STD
534-003	4 QUART POWER STEERING RESERVOIR			N/C
533-001	OIL/AIR POWER STEERING COOLER			N/C
40T-003	SYNTHETIC 40/50W FRONT AXLE LUBE			\$26.00
Front Suspension				
620-013	18,000# TAPERLEAF FRONT SUSPENSION	200		\$1,428.00
619-005	MAINTENANCE FREE RUBBER BUSHINGS - FRONT SUSPENSION			STD
62G-998	NO FRONT SUSPENSION OPTIONS			STD
410-001	FRONT SHOCK ABSORBERS			STD
Photos Additional or province				

Rear Axle and Equipment



Data Code	Description	Weight Front	Weight Rear	Retail Price
420-103	RT-46-160 46,000# R-SERIES TANDEM REAR AXLE		420	\$3,884.00
421-342	3.42 REAR AXLE RATIO			N/C
424-001	IRON REAR AXLE CARRIER WITH STANDARD AXLE HOUSING			STD
386-044	RPL25 MERITOR MAIN DRIVELINE	60	60	\$339.00
388-039	RPL20 MERITOR INTERAXLE DRIVELINE			\$8.00
452-006	DRIVER CONTROLLED TRACTION DIFFERENTIAL - BOTH TANDEM REAR AXLES		30	\$1,317.00
878-023	(1) INTERAXLE LOCK VALVE, (1) DRIVER CONTROLLED DIFFERENTIAL LOCK FORWARD- REAR AND REAR-REAR AXLE VALVE			N/C
87A-002	BUZZER AND BLINKING LAMP WITH EACH INTERAXLE LOCK SWITCH, INTERAXLE UNLOCK DEFAULT WITH IGNITION OFF			N/C
87B-005	BUZZER AND BLINKING LAMP WITH EACH MODE SWITCH, DIFFERENTIAL UNLOCK WITH IGNITION OFF, ACTIVE <5 MPH			N/C
423-075	BENDIX ADB22X AIR DISC REAR BRAKES		-50	\$2,172.00
433-043	2011/2013-FMVSS 121 RSD REAR BRAKE LININGS			N/C
434-003	STANDARD BRAKE CHAMBER LOCATION			STD
451-005	REAR DISC BRAKE ROTORS			N/C
425-002	REAR BRAKE DUST SHIELDS		10	\$180.00
440-006	REAR OIL SEALS			STD
426-094	AIR DISC LONGSTROKE 2-DRIVE AXLES SPRING PARKING CHAMBERS			N/C
428-030	REAR AIR DISC BRAKE INTERNAL ADJUSTERS			N/C
41T-002	CURRENT AVAILABLE SYNTHETIC 75W-90 REAR AXLE LUBE			N/C
42T-001	STANDARD REAR AXLE BREATHER(S)			STD
Rear Suspension				
622-108	AIRLINER 46,000# REAR SUSPENSION WITH CHAIN CLEARANCE		420	\$2,483.00
621-007	AIRLINER HIGH POSITION RIDE HEIGHT			N/C
431-005	RESTRAINED AXLE SEATS IN AXLE CLAMP GROUP			N/C
624-025	55 INCH AXLE SPACING			N/C
888-048	MANUAL DUMP VALVE FOR AIR SUSPENSION WITH GAUGE			\$168.00
87D-006	INDICATOR LIGHT FOR EACH REAR SUSPENSION CONTROL SWITCH			N/C



Prepared by: Jeff Cullum FLOYDS TRUCK CENTER 1022 N TURBINE DR RAPID CITY, SD 57703 Phone: 605/348-4900

Data Code	Description	Weight Front	Weight Rear	Retail Price
910-001	SINGLE AIR REAR SUSPENSION LEVELING VALVE		11000000	N/C
623-002	TRANSVERSE CONTROL RODS			N/C
439-005	REAR SHOCK ABSORBERS - TWO AXLES (TANDEM) (AIR RIDE SUSPENSION)			N/C
Brake System				
490-121	WABCO 4S/4M ABS WITH TRACTION CONTROL			\$179.00
871-001	REINFORCED NYLON, FABRIC BRAID AND WIRE BRAID CHASSIS AIR LINES			STD
904-001	FIBER BRAID PARKING BRAKE HOSE			STD
412-001	STANDARD BRAKE SYSTEM VALVES			STD
46D-002	STANDARD AIR SYSTEM PRESSURE PROTECTION SYSTEM			STD
413-002	STD U.S. FRONT BRAKE VALVE			STD
432-003	RELAY VALVE WITH 5-8 PSI CRACK PRESSURE, NO REAR PROPORTIONING VALVE			STD
480-088	WABCO SYSTEM SAVER HP WITH INTEGRAL AIR GOVERNOR AND HEATER			STD
479-005	AIR DRYER MOUNTED INBOARD ON RH RAIL			N/C
460-058	STEEL AIR TANKS MOUNTED AFT INSIDE AND/OR BELOW FRAME JUST FORWARD OF REAR SUSPENSION			\$122.00
477-001	PULL CABLE ON WET TANK, PETCOCK DRAIN VALVES ON ALL OTHER AIR TANKS			STD
railer Connections				
481-071	12 FOOT COILED TRAILER AIR HOSE WITH 12 INCH TRACTOR, 12 INCH TRAILER LEADS	12		N/C
476-001	18 INCH STAINLESS STEEL SLIDE BAR WITH SPRING TYPE TRAILER AIR HOSE HANGER	2		N/C
484-006	COMBINATION DUMMY GLAD HANDS AND LIGHT PLUG HOLDER			N/C
296-010	PRIMARY CONNECTOR/RECEPTACLE WIRED FOR SEPARATE STOP/TURN, ABS CENTER PIN POWERED THROUGH IGNITION			N/C
297-008	SAE J560 7-WAY PRIMARY TRAILER CABLE RECEPTACLE BRACKET LH LOWER CAB MOUNTED			N/C
335-004	UPGRADED CHASSIS MULTIPLEXING UNIT			STD
310-081	12 FOOT DETACHABLE COILED PRIMARY TRAILER ELECTRICAL CABLE WITH SAE J560 CONNECTOR WITH 12 INCH TRACTOR, 12 INCH TRAILER LEADS	12		N/C

Wheelbase & Frame



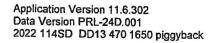
Prepared by: Jeff Cullum FLOYDS TRUCK CENTER 1022 N TURBINE DR RAPID CITY, SD 57703 Phone: 605/348-4900

Data Code	Description	Weight Front	Weight Rear	Retail Price
545-567	5675MM (223 INCH) WHEELBASE		Annual transaction of the spiritual property of the property of the spiritual property of the sp	N/C
546-102	7/16X3-9/16X11-1/8 INCH STEEL FRAME (11.11MMX282.6MM/0.437X11.13 INCH) 120KSI	300	250	\$1,006.00
547-001	1/4 INCH (6.35MM) C-CHANNEL INNER FRAME REINFORCEMENT	185	410	\$1,500.00
548-803	BODY COMPANY INSTALLED ADDITIONAL FRONT FRAME REINFORCEMENT FOR SNOW PLOW			N/C
552-026	1425MM (56 INCH) REAR FRAME OVERHANG			N/C
55W-005	FRAME OVERHANG RANGE: 51 INCH TO 60 INCH	20	-80	N/C
549-002	24 INCH INTEGRAL FRONT FRAME EXTENSION	140	-20	\$691.00
AC8-99D	CALC'D BACK OF CAB TO REAR SUSP C/L (CA) : 139.96 in			
AE8-99D	CALCULATED EFFECTIVE BACK OF CAB TO REAR SUSPENSION C/L (CA): 135.76 in			
AE4-99D	CALC'D FRAME LENGTH - OVERALL: 331.22			
FSS-0LH	CALCULATED FRAME SPACE LH SIDE: 31.63 in			N/C
FSS-0RH	CALCULATED FRAME SPACE RH SIDE: 186.22 in			N/C
AM6-99D	CALC'D SPACE AVAILABLE FOR DECKPLATE: 90.17 in			
553-002	FLANGED TAPERED END OF FRAME			N/C
550-001	FRONT CLOSING CROSSMEMBER			STD
559-001	STANDARD WEIGHT ENGINE CROSSMEMBER			STD
562-001	STANDARD MIDSHIP #1 CROSSMEMBER(S)			STD
572-020	INVERTED U TRACTOR CROSSMEMBER		10	\$53.00
565-002	HEAVY DUTY SUSPENSION CROSSMEMBER		30	N/C
Chassis Equipment				
674-001	LH BACK OF CAB ACCESS	5	5	N/C
592-053	14 INCH (350MM) DECK PLATE FLUSH MOUNTED BETWEEN RAILS	5	5	N/C
556-1AG	16.5 INCH PAINTED STEEL STRAIGHT BUMPER			STD
558-001	FRONT TOW HOOKS - FRAME MOUNTED	15		\$80.00
574-001	BUMPER MOUNTING FOR SINGLE LICENSE PLATE			STD
585-042	BETTS B-25 PAINTED MUDFLAP BRACKETS		15	N/C
590-001	BLACK MUDFLAPS		15	N/C
551-007	GRADE 8 THREADED HEX HEADED FRAME FASTENERS			STD

Fifth Wheel



	Data Code	Description	Weight Front	Weight Rear	Retail Price
	578-1W7	FONTAINE 6000 SERIES 6NWB 12.0 INCH AIR SLIDE FIFTH WHEEL	30	375	N/C
	577-610	FIFTH WHEEL 610MM (24.0 INCHES) AHEAD OF SUSPENSION CENTERLINE			N/C
	582-013	171MM (6.75 INCH) FIFTH WHEEL HEIGHT			N/C
	570-001	STEEL OUTBOARD ANGLE - FIFTH WHEEL MOUNTING		,	N/C
	890-001	DASH MOUNTED CONTROL AND PLUMBING FOR FIFTH WHEEL			N/C
	579-003	SIDE LEFT FIFTH WHEEL RELEASE			N/C
Fuel Ta	anks				
	204-156	100 GALLON/378 LITER ALUMINUM FUEL TANK - LH	20		\$288.00
	218-006	25 INCH DIAMETER FUEL TANK(S)			STD
	215-007	PLAIN ALUMINUM/PAINTED STEEL FUEL/HYDRAULIC TANK(S) WITH POLISHED STAINLESS STEEL BANDS			\$334.00
	212-007	FUEL TANK(S) FORWARD			STD
	664-001	PLAIN STEP FINISH			STD
*	205-001	FUEL TANK CAP(S)			STD
	122-1K5	DAVCO 487 FUEL/WATER SEPARATOR WITH ESOC AND 12 VOLT AND 120 VOLT PREHEATER	15		\$933.00
	216-020	EQUIFLO INBOARD FUEL SYSTEM			STD
	202-016	HIGH TEMPERATURE REINFORCED NYLON FUEL LINE			STD
Tires					
	093-0TA	MICHELIN XZY-3 385/65R22.5 18 PLY RADIAL FRONT TIRES	130		\$498.00
	094-1RV	BRIDGESTONE M726ELA 11R24.5 16 PLY RADIAL REAR TIRES		272	\$136.00
Hubs					
	418-060	CONMET PRESET PLUS PREMIUM IRON FRONT HUBS			STD
	450-060	CONMET PRESET PLUS PREMIUM IRON REAR HUBS			STD
Wheels					
	502-566	MAXION WHEELS 10035 22.5X12.25 10-HUB PILOT 4.75 INSET 5-HAND STEEL DISC FRONT WHEELS	102		\$332.00
*	505-536	MAXION WHEELS 90542 24.5X8.25 10-HUB PILOT 2-HAND STEEL DISC REAR WHEELS		72	(\$248.00)





Data Code	Description	Weight Front	Weight Rear	Retail Price
496-011	FRONT WHEEL MOUNTING NUTS			STD
497-011	REAR WHEEL MOUNTING NUTS			STD
495-998	NO PUSHER/TAG WHEEL MOUNTING NUTS			STD
Cab Exterior				
829-1A2	114 INCH BBC FLAT ROOF ALUMINUM CONVENTIONAL CAB			STD
650-008	AIR CAB MOUNTING			STD
648-002	NONREMOVABLE BUGSCREEN MOUNTED BEHIND GRILLE			STD
667-001	FRONT FENDERS			STD
754-002	3-1/2 INCH FENDER EXTENSIONS	15		\$169.00
678-067	SAFETY YELLOW LH AND RH INTERIOR GRAB HANDLES AND LH AND RH EXTERIOR GRAB HANDLES WITH SINGLE RUBBER INSERT			\$80.00
646-041	STATIONARY BLACK GRILLE			STD
65X-004	BLACK HOOD MOUNTED AIR INTAKE GRILLE			STD
644-004	FIBERGLASS HOOD			STD
727-1AJ	DUAL 14 INCH ROUND POLISHED AIR HORNS	4		\$55.00
726-001	SINGLE ELECTRIC HORN			STD
728-002	DUAL HORN SHIELDS			N/C
657-001	DOOR LOCKS AND IGNITION SWITCH KEYED THE SAME			STD
78G-002	KEY QUANTITY OF 2			STD
575-001	REAR LICENSE PLATE MOUNT END OF FRAME			STD
312-068	HALOGEN COMPOSITE HEADLAMPS WITH BLACK BEZELS			STD
302-047	LED AERODYNAMIC MARKER LIGHTS			\$34.00
294-021	TRUCK-LITE 3 CHAMBER MODULES WITH 45 SERIES SEALED BEAM LAMPS		5	\$211.00
300-015	STANDARD FRONT TURN SIGNAL LAMPS			STD
744-1BC	DUAL WEST COAST BRIGHT FINISH HEATED MIRRORS WITH LH AND RH REMOTE			\$286.00
797-001	DOOR MOUNTED MIRRORS			STD
796-001	102 INCH EQUIPMENT WIDTH			STD
743-204	LH AND RH 8 INCH BRIGHT FINISH CONVEX MIRRORS MOUNTED UNDER PRIMARY MIRRORS			N/C
729-001	STANDARD SIDE/REAR REFLECTORS			STD
73A-002	REAR REFLECTIVE DEVICE			N/C
677-053	RH AFTERTREATMENT SYSTEM CAB ACCESS WITH PLAIN SHIELDING			STD



Data Code	Description	Weight Front	Weight Rear	Retail Price
275-061	ELECTRIC HORN WARNING SYSTEM FOR PARK BRAKE NOT SET WITH DOOR OPEN AND ALL IGNITION KEY POSITIONS			\$9.00
768-043	63X14 INCH TINTED REAR WINDOW			STD
661-004	TINTED DOOR GLASS LH AND RH WITH TINTED OPERATING WING WINDOWS			STD
654-027	RH AND LH ELECTRIC POWERED WINDOWS, PASSENGER SWITCHES ON DOOR(S)	4		\$218.00
663-013	1-PIECE SOLAR GREEN GLASS WINDSHELD			STD
659-006	8 LITER (2 GAL) WINDSHIELD WASHER RESERVOIR, CAB MOUNTED, WITH FLUID LEVEL INDICATOR			\$15.00
647-001	WHITE WINTERFRONT	2		\$60.00
Cab Interior				
707-1AK	OPAL GRAY VINYL INTERIOR			STD
706-013	MOLDED PLASTIC DOOR PANEL			STD
708-013	MOLDED PLASTIC DOOR PANEL			STD
772-006	BLACK MATS WITH SINGLE INSULATION			STD
785-004	DASH MOUNTED ASH TRAY(S) WITHOUT LIGHTER			STD
691-008	FORWARD ROOF MOUNTED CONSOLE WITH UPPER STORAGE COMPARTMENTS WITHOUT NETTING			STD
693-023	LH DOOR MAP POCKET			\$101.00
742-007	(2) CUP HOLDERS LH AND RH DASH			STD
680-007	GRAY/CHARCOAL WING DASH			STD
860-004	SMART SWITCH EXPANSION MODULE			\$196.00
720-003	5 LB. FIRE EXTINGUISHER	10		\$60.00
700-002	HEATER, DEFROSTER AND AIR CONDITIONER			STD
701-001	STANDARD HVAC DUCTING			STD
703-005	MAIN HVAC CONTROLS WITH RECIRCULATION SWITCH			STD
170-015	STANDARD HEATER PLUMBING			STD
130-041	VALEO HEAVY DUTY A/C REFRIGERANT COMPRESSOR			STD
702-002	BINARY CONTROL, R-134A			STD
739-034	PREMIUM INSULATION			\$145.00
285-013	SOLID-STATE CIRCUIT PROTECTION AND FUSES			STD
280-007	12V NEGATIVE GROUND ELECTRICAL SYSTEM			STD



Phone: 605-745-4137

Data Code	Description	Weight Front	Weight Rear	Retail Price
324-011	DOME DOOR ACTIVATED LH AND RH, DUAL READING LIGHTS, FORWARD CAB ROOF	agangsi na pina (i citana cina pana) ari tana magkatar a pinan-tana tana tana tana tana tana tana t		\$63,00
655-005	LH AND RH ELECTRIC DOOR LOCKS			\$36.00
284-023	(1) 12 VOLT POWER SUPPLY IN DASH			STD
756-339	PREMIUM ISRINGHAUSEN HIGH BACK AIR SUSPENSION DRIVERS SEAT WITH 2 AIR LUMBAR, INTEGRATED CUSHION EXTENSION, TILT AND ADJUSTABLE SHOCK	70		\$414.00
760-1DC	BASIC HIGH BACK NON SUSPENSION PASSENGER SEAT			STD
759-007	DUAL DRIVER SEAT ARMRESTS, NO PASSENGER SEAT ARMRESTS	4		\$69.00
711-004	LH AND RH INTEGRAL DOOR PANEL ARMRESTS			STD
758-036	VINYL WITH VINYL INSERT DRIVER SEAT			STD
761-036	VINYL WITH VINYL INSERT PASSENGER SEAT			STD
763-101	BLACK SEAT BELTS			STD
532-002	ADJUSTABLE TILT AND TELESCOPING STEERING COLUMN	10		\$478.00
540-015	4-SPOKE 18 INCH (450MM) STEERING WHEEL			STD
765-002	DRIVER AND PASSENGER INTERIOR SUN VISORS			STD
Instruments & Contr	ols			
732-004	GRAY DRIVER INSTRUMENT PANEL			STD
734-004	GRAY CENTER INSTRUMENT PANEL			STD
870-001	BLACK GAUGE BEZELS			STD
486-006	LOW AIR PRESSURE INDICATOR LIGHT AND AUDIBLE ALARM WITH (1) ADDITIONAL PARK SWITCH FOR CUSTOMER USE			\$8.00
840-002	2 INCH PRIMARY AND SECONDARY AIR PRESSURE GAUGES			STD
198-003	DASH MOUNTED AIR RESTRICTION INDICATOR WITH GRADUATIONS			\$25.00
721-001	97 DB BACKUP ALARM		3	\$47.00
149-017	ELECTRONIC CRUISE CONTROL WITH SWITCHES ON AUXILIARY GAUGE PANEL (B DASH PANEL)			STD
156-007	KEY OPERATED IGNITION SWITCH AND INTEGRAL START POSITION; 4 POSITION OFF/RUN/START/ACCESSORY			STD
811-042	ICU3S, 132X48 DISPLAY WITH DIAGNOSTICS, 28 LED WARNING LAMPS AND DATA LINKED			STD



Data Code	Description	Weight Front	Weight Rear	Retail Price
160-038	HEAVY DUTY ONBOARD DIAGNOSTICS INTERFACE CONNECTOR LOCATED BELOW LH DASH		Andrewson and Artifact Manifest seriety bear Area and an analysis of the series of the	STD
844-001	2 INCH ELECTRIC FUEL GAUGE			STD
845-011	FUEL FILTER RESTRICTION INDICATOR			STD
148-085	EMISSIONS LIMITED IDLE ADJUST			STD
856-001	ELECTRICAL ENGINE COOLANT TEMPERATURE GAUGE			STD
864-001	2 INCH TRANSMISSION OIL TEMPERATURE GAUGE			\$40.00
830-017	ENGINE AND TRIP HOUR METERS INTEGRAL WITHIN DRIVER DISPLAY			STD
372-051	CUSTOMER FURNISHED AND INSTALLED PTO CONTROLS			N/C
49B-004	ELECTRONIC STABILITY CONTROL			\$1,019.00
852-002	ELECTRIC ENGINE OIL PRESSURE GAUGE			STD
679-001	OVERHEAD INSTRUMENT PANEL			\$74.00
746-137	AM/FM/WB WORLD TUNER RADIO WITH BLUETOOTH, USB AND AUXILIARY INPUTS, J1939	10		\$490.00
747-001	DASH MOUNTED RADIO			N/C
750-002	(2) RADIO SPEAKERS IN CAB			N/C
753-001	AM/FM ANTENNA MOUNTED ON FORWARD LH ROOF			\$23.00
748-006	POWER AND GROUND WIRING PROVISION OVERHEAD			\$9.00
749-001	ROOF/OVERHEAD CONSOLE CB RADIO PROVISION			\$76.00
810-027	ELECTRONIC MPH SPEEDOMETER WITH SECONDARY KPH SCALE, WITHOUT ODOMETER			STD
817-008	STANDARD VEHICLE SPEED SENSOR WITH ADDITIONAL SIGNAL FOR CUSTOMER USE LOCATED BETWEEN DRIVER AND PASSENGER SEATS			\$10.00
812-001	ELECTRONIC 3000 RPM TACHOMETER			STD
813-1B4	VT-HU CONNECTIVITY PLATFORM HARDWARE			STD
8D1-005	5 YEARS DETROIT CONNECT BASE PACKAGE (VIRTUAL TECHNICIAN, DETROIT CONNECT PORTAL ACCESS) FOR VT-HU CONNECTIVITY PLATFORM			N/C
162-002	IGNITION SWITCH CONTROLLED ENGINE STOP			STD



Prepared by: Jeff Cullum FLOYDS TRUCK CENTER 1022 N TURBINE DR RAPID CITY, SD 57703 Phone: 605/348-4900

	Data Code	Description	Weight Front	Weight Rear	Retail Price
3	29-092	(8) IGN CONTROLLED EXTRA SWITCHES WITH IND LIGHTS WIRED TO POWER DIST BOX WITH RELAYS PROVIDING 20 AMPS PER CIRCUIT TO JUNCTION BLOCK AND 1 CIRCUIT AT 30 AMPS			\$438.00
8	1Y-001	PRE-TRIP LAMP INSPECTION, ALL OUTPUTS FLASH, WITH SMART SWITCH			\$12.00
48	82-001	BW TRACTOR PROTECTION VALVE			N/C
88	33-001	TRAILER HAND CONTROL BRAKE VALVE			N/C
83	36-015	DIGITAL VOLTAGE DISPLAY INTEGRAL WITH DRIVER DISPLAY			STD
66	800-08	SINGLE ELECTRIC WINDSHIELD WIPER MOTOR WITH DELAY			STD
30	4-039	MARKER LIGHT SWITCH INTEGRAL WITH HEADLIGHT SWITCH AND DUAL CONNECTORS AND SWITCH FOR CUSTOMER FURNISHED SNOW PLOW LIGHTS, LOW BEAMS OFF WITH HIGH BEAMS			\$214.00
88:	2-004	TWO VALVE PARKING BRAKE SYSTEM WITH WARNING INDICATOR			N/C
299	9-013	SELF CANCELING TURN SIGNAL SWITCH WITH DIMMER, WASHERWIPER AND HAZARD IN HANDLE			STD
298	3-039	INTEGRAL ELECTRONIC TURN SIGNAL FLASHER WITH HAZARD LAMPS OVERRIDING STOP LAMPS			STD
Design					
065	-000	PAINT: ONE SOLID COLOR			
Color					STD
980	-6H9	CAB COLOR A: L3258EY SEMI YELLOW ELITE EY			
	-020	BLACK, HIGH SOLIDS POLYURETHANE CHASSIS PAINT			N/C STD
962-	-972	POWDER WHITE (N0006EA) FRONT WHEELS/RIMS (PKWHT21, TKWHT21, W, TW)			STD
966-	972	POWDER WHITE (N0006EA) REAR WHEELS/RIMS (PKWHT21, TKWHT21, W, TW)			STD
964-	020	STANDARD BLACK BUMPER PAINT			STD
963-	003	STANDARD E COAT/UNDERCOATING			STD
Certification	/ Compl	lance			
996-0	001	U.S. FMVSS CERTIFICATION, EXCEPT SALES CABS AND GLIDER KITS			STD

Application Version 11.6.302 Data Version PRL-24D.001 2022 114SD DD13 470 1650 piggyback



Prepared by:
Jeff Cullum
FLOYDS TRUCK CENTER
1022 N TURBINE DR
RAPID CITY, SD 57703
Phone: 605/348-4900

Data Code	Description	Weight Front	Weight Rear	Retail Price
999-010	CUSTOMER ACCEPTS RESPONSIBILITY FOR ANY CAB OR CHASSIS MODIFICATION DUE TO REAR ENGINE PTO (MODULE 361) INSTALLATION			N/C
Raw Performance	Data Company Company Company Company			
AE8-99D	CALCULATED EFFECTIVE BACK OF CAB TO REAR SUSPENSION C/L (CA): 135.76 in			
AM6-99D	CALC'D SPACE AVAILABLE FOR DECKPLATE: 90.17 in			
Sales Programs				
	NO SALES PROGRAMS HAVE BEEN SELECTED			

TOTAL VEHICLE SUMMARY

#### **Adjusted List Price**

Adjusted List Price \*\*

\$194,611.00

Weight Summary			
	Weight Front	Weight Rear	Total Weight
Factory Weight <sup>+</sup>	9962 lbs	8828 lbs	18790 lbs
Total Weight <sup>+</sup>	9962 lbs	8828 lbs	18790 lbs

#### ITEMS NOT INCLUDED IN ADJUSTED LIST PRICE

#### Other Factory Charges

PNZ-998	NO CARB22 BASE WARRANTY SURCHARGE	N/C
PMV-998	NO ESCALATOR	STD
RD1-005	5 YEARS DETROIT CONNECT BASE PACKAGE (VIRTUAL TECHNICIAN, DETROIT CONNECT PORTAL ACCESS)	\$288.00
P73-2FT	STANDARD DESTINATION CHARGE	\$2,450.00

Application Version 11.6.302 Data Version PRL-24D.001 2022 114SD DD13 470 1650 piggyback



06/07/2021 11:55 AM

Prepared by:
Jeff Cullum
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1022 N TURBINE DR
RAPID CITY, SD 57703
Phone: 605/348-4900

#### **Extended Warranty**

WAI-10V

EW4 DD13 VOC \$0 DEDUCTIBLE 5 YEARS/200,000 MILES/322,000 KM FEX APPLIES

\$3,150.00

Currency Exchange Rate

1.0000

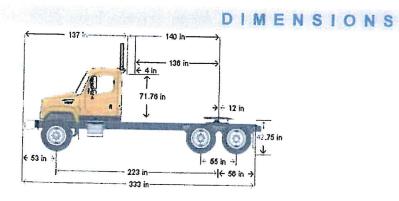
Total Extended Warranty (Local Currency)

\$3,150.00

- (+) Weights shown are estimates only.
  - If weight is critical, contact Customer Application Engineering.
- (\*\*) Prices shown do not include taxes, fees, etc... "Net Equipment Selling Price" is located on the Quotation Details Proposal Report.
- (\*\*\*) All cost increases for major components (Engines, Transmissions, Axles, Front and Rear Tires) and government mandated requirements, tariffs, and raw material surcharges will be passed through and added to factory invoices.



Prepared by:
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FLOYDS TRUCK CENTER
1022 N TURBINE DR
RAPID CITY, SD 57703
Phone: 605/348-4900



#### VEHICLE SPECIFICATIONS SUMMARY - DIMENSIONS

Model	114SE
Wheelbase (545)	114SL 5675MM (223 INCH) WHEELBASE
Rear Frame Overhang (552)	1425MM (56 INCH) REAR FRAME OVERHANG
Fifth Wheel (578)	FONTAINE 6000 SERIES 6NWB 12.0 INCH AIR SLIDE FIFTH WHEEL
Mounting Location (577)	FIFTH WHEEL 610MM (24.0 INCHES) AHEAD OF SUSPENSION CENTERLINE
Maximum Forward Position (in)	24.0 INCHES A PROPERTY AND A SUSPENSION CENTERLINE
Maximum Rearward Position (in)	
Amount of Slide Travel (in)	
Slide Increment (in)	
Desired Slide Position (in)	12.0
Cab Size (829)	
Sleeper (682)	
Exhaust System (016)RH OUTBOARD UNI WITH RH B-PILLAR MOUNTED VERTICAL TAIL	DER STEP MOUNTED HODIZONTAL AETERTREATMENT OVOTER A COMMENT

#### TABLE SUMMARY - DIMENSIONS



Prepared by:
Jeff Cullum
FLOYDS TRUCK CENTER
1022 N TURBINE DR
RAPID CITY, SD 57703
Phone: 605/348-4900

Dimensions	lockes
Bumper to Back of Cab (BBC)	137.0
Bumper to Centerline of Front Axie (BA)	53.5
Back of Cab to Centerline of Rear Axle(s) (CA)	140.0
Effective Back of Cab to Centerline of Rear Axle(s) (Effective CA)	135.8
Back of Cab Protrusions (Exhaust/Intake) (CP)	3.8
Back of Cab Protrusions (Side Extenders/Trim Tab) (CP)	0.0
Back of Cab Protrusions (CNG Tank)	0.0
Back of Cab Clearance (CL)	4.2
Back of Cab to End of Frame	196_1
Cab Height (CH)	71.8
Fifth Wheel to Centerline of Rear Axle(s) (FW)	12.0
Wheelbase (WB)	223.4
Frame Overhang (OH)	56.1
Overall Frame Length	331.2
Overall Length (OAL)	333.0
Rear Axle Spacing	55:0
Unladen Frame Height at Centenine of Rear Axie	428

Performance calculations are estimates only. If performance calculations are critical, please contact Customer Application Engineering.



Prepared by:
Jeff Cullum
FLOYDS TRUCK CENTER
1022 N TURBINE DR
RAPID CITY, SD 57703
Phone: 605/348-4900

#### QUOTATION

#### 114SD CONVENTIONAL CHASSIS

SET FORWARD AXLE - TRACTOR

DETROIT DD13 12.8L 470 HP @ 1625 RPM, 1900 GOV RPM, 1650 LB-FT @ 975 RPM

EATON FULLER RTLO-16913A TRANSMISSION RT-46-160 46,000# R-SERIES TANDEM REAR AXLE AIRLINER 46,000# REAR SUSPENSION WITH CHAIN CLEARANCE

DETROIT DA-F-18.0-5 18,000# FL1 71.0 KPI/3.74 DROP SINGLE FRONT AXLE

18,000# TAPERLEAF FRONT SUSPENSION
114 INCH BBC FLAT ROOF ALUMINUM CONVENTIONAL
CAB

5675MM (223 INCH) WHEELBASE

FONTAINE 6000 SERIES 6NWB 12.0 INCH AIR SLIDE FIFTH WHEEL

7/16X3-9/16X11-1/8 INCH STEEL FRAME (11.11MMX282.6MM/0.437X11.13 INCH) 120KSI

1425MM (56 INCH) REAR FRAME OVERHANG

1/4 INCH (6.35MM) C-CHANNEL INNER FRAME REINFORCEMENT

BODY COMPANY INSTALLED ADDITIONAL FRONT FRAME REINFORCEMENT FOR SNOW PLOW

			PER UNIT	TOTAL
VEHICLE PRICE	TOTAL # OF UNITS (1)	\$	110,686	\$ 110,686
EXTENDED WARRANTY		\$	3,150	\$ 3,150
DEALER INSTALLED OPTIONS		\$	0	\$ 0
CUSTOMER PRICE BEFORE TAX		\$	113,836	\$ 113,836
TAXES AND FEES				
TAXES AND FEES		\$	0	\$ 0
OTHER CHARGES		\$	0	\$ 0
TRADE-IN				
TRADE-IN ALLOWANCE		\$	(0)	\$ (0)
BALANCE DUE	(LOCAL CURRENCY)	\$	113,836	\$ 113,836
COMMENTS:				
Projected delivery on/ provided the	order is received before	/_	_/	
APPROVAL:				
Please indicate your acceptance of this quotation by	y signing below:			
Customer: X	/ Date:/	/_		



Prepared for: Randy Seiler FALL RIVER COUNTY HIGHWAY DEPT 27518 Cascade Road PO Box 939 Hot Springs, SD, 57747

Hot Springs, SD 57747 Phone: 605-745-4137 Prepared by: Jeff Cullum FLOYDS TRUCK CENTER 1022 N TURBINE DR RAPID CITY, SD 57703 Phone: 605/348-4900

#### Daimler Truck Financial

Financing that works for you.

See your local dealer for a competitive quote from Dalmler Truck Financial, or contact us at Information@dtfoffers.com.

Daimler Truck Financial offers a variety of finance, lease and insurance solutions to fit your business needs. For more information about our products and services, visit our website at <a href="https://www.daimler-truckfinancial.com">www.daimler-truckfinancial.com</a>.



# ORIGINAL

270.310 CRBR ADMN TRAVEL	260.310 CRBR ADMN SUPPLIES	250.310 CRBR ADMN REPAIRS	241.310 POSTA	120.310 CRBR ADMN PUBL	220.310 CRBR PROF SVC	210.310 CRBR	ACCOUNT	180.310 CRBR	160.310 UNEMPLOYMENT	EIMB OF BLUE	150.310 CRBR	140.310 CRBR	130.310 CRBR	1120.310 CRBR ADMN SOC SEC	1110.310 CRBR ADMN SALARIES	ACCOUNT DESCRIPTION	4/20/21
ADMN TRAVEL	ADMN SUPPLIES	ADMN REPAIRS	241.310 POSTAGE METER ADMIN	ADMN PUBL	PROF SVC	BDLG INS	ACCOUNT TYPE TOTALS	180.310 CRBR ADMN DENTAL INS	LOYMENT	OF BLUE CROSS DEDUCTIBLE	150.310 CRBR ADMN HEALTH INS	140.310 CRBR ADMN WORK COMP	130.310 CRBR ADMN RETIREMENT	ADMN SOC SEC	ADMN SALARIES	1	FALL RIVER COUNTY
20100X4270310	20100X4260310	20100x4250310	20100x4241310	20100X4230310	20100X4220310	20100X4210310	41	20100X4180310	20100X4160310	E 20100X4151310	20100X4150310	20100X4140310	20100X4130310	20100X4120310	20100X4110310	GL#	
1,429.02	539.97	3,169.00	.00	1,212.90	.00	.00	106,893.66	970.80	.00	.00	4,288.50	1,347.91	5,294.46	6,750.48	88,241.51	18 ACTUAL	3+ YEAR BUDGET WORKSHEET
808.09	3,439.04	144.00	.00	1,181.31	.00	.00	110,848.67	970.80	.00	.00	4,414.50	1,414.16	5,492.49	7,003.81	91,552.91	19 ACTUAL	RKSHEET
137.70	5,330.51	.00	.00	1,061.36	.00	.00	115,687.44	914.10	.00	.00	4,559.50	1,641.70	5,732.08	7,305.04	95,535.02	20 ACTUAL	CO. RD & BR A
791.60	3,103.17	1,104.33	.00	1,151.86	.00	.00	111,143.26	951.90	.00	.00	4,420.83	1,467.92	5,506.34	7,019.78	91,776.48	3-YEAR AVERAGE	ADM. (FR)
2,000.00	6,000.00	1,600.00	.00	1,300.00	.00	.00	131,242.00	874.00	.00	.00	9,360.00	1,500.00	6,309.00	8,044.00	105,155.00	21 BUDGET	AS OF
10.00	672.47	1,697.69	.00	42.16	.00	.00	31,339.18	218.40	.00	.00	1,221.00	.00	1,578.59	2,011.26	26,309.93	21 YTD ACTUAL	MARCH 21
1	11	106		ω			24	25			13		25	25	25	9/9	
2000.	6,000.	1,600.	~	1,300.												22 REQUESTED	LPBUDW
																22 APPROVED	PAGE 58

23	34 23	39,325.84	169,942.00	139,548.91	144,186.95	136,532.78	137,926.99 MENTS	310 RS AND/OR SUPPLEM	DEPT TOTALS  BUDGET INCLUDES TRANSFERS AND/OR SUPPLEMENTS
23		39,325.84	169,942.00	139,548.91	144,186.95	136,532.78	137,926.99	20100	FUND TOTALS
	0	.00	2,500.00	1,174.42	2,698.25	.00	825.00	43	ACCOUNT TYPE TOTALS
	0	.00	2,500.00	1,174.42	2,698.25	.00	825.00	20100X4340310	1340.310 CRBR ADMN EQUIP
22	6 22	7,986.66	36,200.00	27, 231.23	25,801.26	25,684.11	30,208.33	42	ACCOUNT TYPE TOTALS
	3	.00	300.00	150.00	150.00	150.00	150.00	20100X4293310	1293.310 CLOTHING ALLOWANCE
	J	.00	.00	.00	.00	.00	.00	20100x4290310	:290.310 UNIFORM
	1 22	5,564.34	25,000.00	20,930.27	19,121.69	19,961.67	23,707.44	20100X4280310	.280.310 CRBR ADMN UTILITIES
9/0		21 YTD ACTUAL	21 BUDGET	3-YEAR AVERAGE	20 ACTUAL	19 ACTUAL	18 ACTUAL	GT#	ACCOUNT DESCRIPTION
		AS OF MARCH 21	AS O	ADM. (FR)	CO. RD & BR A	WORKSHEET	3+ YEAR BUDGET WORKSHEET		4/20/21 FALL RIVER COUNTY

# ORIGINAL

500,000	2	8,818.15	500,000.00	379,186.67	32,450.42	503,931.84	601,177.75	20100X4251311	251.311 ROAD PROJECTS
150,000	4	6,417.84	150,000.00	63,533.26	61,697.73	71,409.45	57,492.59	20100X4250311	250.311 CRBR REPAIR
		.00	.00	.00	.00	.00	.00	20100X4241311	241.311 POSTAGE METER CRBR
		.00	.00	1,199.42CR	2,717.25CR	.00	881.00CR	20100X4240311	240.311 EQUIP RENT RATE
1,500.		.00	1,500.00	365.26	.00	1,070.56	25.23	20100X4230311	230.311 PUBLICATIONS
20,000.		.00	10,000.00	4,823.83	698.00	9,612.50	4,161.00	20100X4220311	220.311 PROF SVC
18,000		.00	15,200.00	15,600.46	15,949.14	15,146.88	15,705.35	20100x4210311	210.311 CRBR INS
	22	124,579.13	558,612.00	464,136.57	463,030.35	504,054.39	425, 324.96	41	ACCOUNT TYPE TOTALS
	23	982.80	4,368.00	4,204.00	3,955.70	4,530.40	4,125.90	20100X4180311	1180.311 CRBR DENTAL INS
		.00	.00	. 00	.00	.00	.00	20100X4160311	1160.311 UNEMPLOYMENT
		.00	.00	.00	.00	.00	.00	20100X4151311	1151.311 REIMB OF B/C DEDUCT
	23	10,989.00	46,800.00	38, 193. 67	38,393.00	39,730.50	36,457.50	20100X4150311	1150.311 CRBR HEALTH INS
		.00	16,000.00	17(502.41	21,064.00	15,899.83	15,543.40	20100X4140311	1140.311 CRBR WORK COMP
	23	5,972.23	25,945.00	20,763.54	20,963.85	21,770.54	19,556.22	20100X4130311	2030.311 CRBR RETIREMENT
	23	7,527.93	33,080.00	26,448.15	26,790.31	28,085.80	24,468.33	20100X4120311	4120.311 CRBR SOC SEC
al.	23	99,107.17	432,419.00	357,024.81	351,863.49	394,037.32	325,173.61	20100X4110311	4110.311 CRBR SALARIES
22 REQUESTED	o/o	21 YTD ACTUAL	21 BUDGET	3-YEAR AVERAGE	20 ACTUAL	19 ACTUAL	18 ACTUAL	GL#	ACCOUNT DESCRIPTION
LPBUDW		MARCH 21	AS OF	CONST. (FR)	CO. RD & BR.	WORKSHEET	3+ YEAR BUDGET WORKSHEET		4/20/21 FALL RIVER COUNTY

5

4/20/21 FALL RIVER COUNTY		3+ YEAR BUDGET WORKSHEET	RKSHEET	CO. RD & BR. CONST. (FR)	CONST. (FR)	AS OF 1	MARCH 21		LPBUDW	PAGE 61
ACCOUNT DESCRIPTION	GL#	18 ACTUAL	19 ACTUAL	20 ACTUAL	3-YEAR AVERAGE	21 BUDGET	21 YTD ACTUAL	9/0	22 REQUESTED	22 Approved
4260.311 CRBR SUPPLIES	20100X4260311	36,637.12	47,692.63	63,785.25	49,371.67	75,000.00	10,451.88	14	75,000	
4261.311 CRBR FUEL	20100X4261311	192,611.36	164,508.02	138,408.95	165,176.11	250,000.00	20,000.00	8	850,000.	
4270.311 CRBR TRAVEL	20100X4270311	75.00	342.44	12.99	143.48	300.00	.00		300.	
4290.311 DUST CONTROL	20100x4290311	23,461.62	24,006.50	26,057.91	24,508.68	33,000.00	.00		15,000.	
1291.311 SALES TAX	20100X4291311	.00	.00	.00	.00	.00	.00			
4293.311 CLOTHING ALLOWANCE	20100X4293311	1,200.00	1,200.00	1,050.00	1,150.00	1,050.00	.00		5000	
ACCOUNT TYPE TOTALS	42	931,666.02	838,920.82	337,393.14	702,659.99	1,036,050.00	45,687.87	4		4
4300.311 CRBR ASSETS	20100X4300311	.00	.00	.00	.00	.00	.00			
4340.311 CRBR EQUIP	20100X4340311	384,896.43	125,915.00	189,384.94	233,398.79	450,000.00	.00		\$ 80,000,	
4390.311 CRBR GRAVEL	20100X4390311	218,071.20	273,561.21	451,741.05	314,457.82	350,000.00	.00		250,000.	
ACCOUNT TYPE TOTALS	43	602,967.63	399,476.21	641,125.99	547,856.61	800,000.00	.00			
FUND TOTALS	20100	1,959,958.61	1,742,451.42	1,441,549.48	1,714,653.17	2,394,662.00	170,267.00	7		
DEPT TOTALS	311	1,959,958.61	1,742,451.42	1,441,549.48	1,714,653.17	2,394,662.00	170,267.00	7		
* = BUDGET INCLUDES TRANSFERS AND/OR SUPPLEMENTS	RS AND/OR SUPPLEM	ENTS								

# Fall River County Bid Opening

#### BRO 8024(00)19-1, PCN 075T Argentine Road Structure Replacement

Date & Time:

June 3, 2021 10:20 AM

Location:

Fall River County Commission Room

Design Engineer:

Daniel Cichosz, P.E. - Brosz Engineering, Inc.

Bidder Number	Name of Bidder	Bid Bond		Total Bid
1	Corr Construction Services			
2	SFC Civil	,		
3	Grangaard Construction Inc.	V		1,781,748.82
4	Dakota Constructors, Inc.			,
5	Heavy Constructors, Inc.			
6				
7				
8				
9				
10				
11				
12				H
	Engineer's Estimate		_	1,176,797.50

Apparent Low Bidder - Construction

#### COUNTY AND TOWNSHIP AGREEMENT FOR PROJECT BRO 8024(00)19-1

Fall River County, a political subdivision of the State of South Dakota, of 906 N. River Street, Hot Springs, South Dakota, 57747, referred to as "County", and Argentine Township, a political subdivision of the State of South Dakota, of 27449 Dewey Road, Burdock, South Dakota 57735, referred to as "Township", both desire the structure replacement and approach grading contemplated in the South Dakota Department of Transportation plans for proposed PROJECT BRO 8024(00)19-1, and therefore, enter into this agreement pursuant to SDCL 31-14-27, with the following apportioned responsibilities:

#### FALL RIVER COUNTY SHALL BE RESPONSIBLE FOR:

- A. Procurement of right of way and temporary and permanent easements;
- B. Coordination of any utility adjustments; and
- C. Notification of Township of pre-con meeting between contractor, County and Township.

#### ARGENTINE TOWNSHIP SHALL BE RESPONSIBLE FOR:

- A. Reimbursement of County five-hundred dollars (\$500.00) for costs of construction;
- B. Furnish and install of temporary and permanent fencing;
- C. Remove silt fence in permanently seeded areas after vegetation is established;
- D. Final gravel surfacing; and
- E. Notification of County and contractor of location where permanent livestock guard is to be installed.

This writing embodies the entire agreement between the parties and may only be modified by written agreement of the parties.

This agreement shall not be binding until it has been executed by the Chairman of the Fall River County Commission at the Courthouse in Hot Springs, Fall River County, South Dakota, and the construction funds are appropriated and approved by the State of South Dakota to Fall River County.

Any notice to be given under this lease shall be mailed to the party to be notified at the address set forth at the beginning of this agreement, by certified mail with postage prepaid, and shall be deemed given when so mailed.

Township acknowledges that Fall River County State's Attorney Lance Russell is acting on behalf of Fall River County and not the interest of Township. Township agrees it has the right to discuss the terms of this agreement with legal counsel it chooses; however, waives that right if Township chooses not to consult with an attorney.

In witness whereof, each party has caused this agreement to be executed on the date indicated below. Dated this 3 cd day of April, 2021. Dated this \_\_\_\_\_ day of April, 2021.

Donald Andersen, Chairman

Argentine Township

Joe Falkenberg, Chairman **Fall River County Commission** 

FIL

into@fineNorthSteel.com
TrueNorthSteel.com

June 7th, 2021

Valued South Dakota Counties,

702 13th Ave East West Fargo, ND 58078 Phone: 701.373.7781 Fax: 701.373.8014

I hope this letter finds you well as we've turned the calendar now into June. It is of no surprise that we are living in unprecedented times and this couldn't be even more evident with the unforeseen conditions that we are seeing in the steel industry. Going back to the fall of 2020 our raw material prices for corrugated metal pipe and bridges have more than doubled. At the end of last year, we were being told by our vendors that these increases would be short lived and that there would be some softening Q1 and at worst Q2 of 2021.

We have been monitoring these increases very closely and as I write this letter the price increase letters from our vendors continue to arrive. The factors for this dramatic rise in our costs are many but the overwhelming contributing factor is COVID-19 and its impact on the auto manufacturing industry. When the auto makers chose to shut down their production the steel mills followed suit and reduced their production capabilities as well. As the industry began to ramp back up late last year the mills have been slow to react and catch up, leaving us with high demand and low production capabilities of the mills. This general rule of supply and demand has driven our costs to levels like we have never seen and could not have reasonably predicted.

TrueNorth Steel has held off up to this point on increasing pricing on our South Dakota County bids through use of inventory material but unfortunately, we have depleted that stock and cannot provide new material at the previously supplied pricing. Effective immediately we are no longer able to honor the pricing that was previously supplied on your county bid. You may contact your local sales representative for current pricing.

As stated above, we were optimistic that our raw material price increases would have subsided at this point for the year but that has not been the case nor does there seem to be any relief through the end of the year.

We value your business and always strive to treat our customers fairly and reasonably, so we take this action only because of the unprecedented and unforeseen circumstances. We encourage you to contact your TrueNorth Steel representative with any questions or concerns you may have.

Sincerely,

Jason Mayer Eastern Region Sales Manager TrueNorth Steel

* = BUDGET INCLUDES TRANSFERS AND/OR SUPPLEMENTS	DEPT TOTALS	FUND TOTALS 10100	ACCOUNT TYPE TOTALS	4291.612 SOIL CONSERVATION ANN 10100X4291612	4290.612 WATER STUDY 1010	ACCOUNT DESCRIPTION	4/20/21 FALL RIVER COUNTY
OR SUPPLEMEN	612	00	42	00X4291612	10100x4290612	GL#	ψ
S	20,000.00	20,000.00	20,000.00	20,000.00	.00	18 ACTUAL	3+ YEAR BUDGET WORKSHEET
	20,000.00	20,000.00	20,000.00	20,000.00	.00	19 ACTUAL	HEET
	20,000.00	20,000.00	20,000.00	20,000.00	.00	20 ACTUAL	SOIL CONSERVATION
	20,000.00	20,000.00	20,000.00	20,000.00	.00	3-YEAR AVERAGE	
	20,000.00	20,000.00	20,000.00	20,000.00	.00	21 BUDGET	AS OF MARCH
	.00	.00	.00	.00	.00	21 YTD ACTUAL	21
						oγo	
			20,000,00	20,000,00		22 REQUESTED	LPBUDW
						22 APPROVED	PAGE 95

1:01 PM 06/11/21 Cash Basis

# Fall River Conservation District Profit & Loss

January 1 through June 11, 2021

	Jan 1 - Jun 11, 21
Ordinary Income/Expense	
Income 4000 · County Appropriations 4100 · Machine Tree Planting Income	20,000.00
4105 · Mileage 4100 · Machine Tree Planting Income - Other	30.00 2,000.00
Total 4100 · Machine Tree Planting Income	2,030.00
4110 · Handplanting Income 4120 · Tree Fabric Income 4121 · Fabric Rolls/FT 4123 · Fabric Installation 4124 · Staples	11,069.48 674.20 4,000.00 170.46
Total 4120 · Tree Fabric Income	4,844.66
4500 · Miscellaneus Income 4500.3 · Plantskydd 4500.4 · Tree Crystals 4500 · Miscellaneus Income - Other	104.88 225.45 225.00
Total 4500 · Miscellaneus Income	555.33
4519 · Finance Charge	10,000.00
Total Income	48,499.47
Cost of Goods Sold 5000 · Cost of Goods Sold 6110 · Trees Purchased 6120 · Fabric Purchased	2,935.12 12,049.49
6120.1 · Staples Purchased 6120 · Fabric Purchased - Other	159.81 1,803.99
Total 6120 · Fabric Purchased	1,963.80
613 · Tree Protector 6131 · Tree Crystals 6132 · Misc. Merchandise	278.79 0.00
Total 613 · Tree Protector	278.79
Total COGS	17,227.20
Gross Profit	31,272.27
Expense 600 · Office Expense 6001 · Utilites Electricity	215.99
Internet	200.05
6001 · Utilites - Other	<u>25.07</u> 441.11
Total 6001 · Utilites	
6002 · Postage 6004 · Printing & Supplies	1.60 211.36
Total 600 · Office Expense	654.07
601 · Supervisor Expenses 6010 · Payroll-Board Members	1,557.25
Total 601 · Supervisor Expenses	1,557.25
602 · Employee Expenses 6020 · Payroll-District Manager 6035 · Employee Mileage 6037 · Employee Lodging	4,175.95 310.24 49.24
Total 602 · Employee Expenses	4,535.43
6030 · Payroll Taxes	374.90

1:01 PM 06/11/21 Cash Basis

# Fall River Conservation District Profit & Loss

January 1 through June 11, 2021

	Jan 1 - Jun 11, 21
605 · Other Expenses 6050 · Memberships & Dues	525.00
Total 605 · Other Expenses	525.00
6055 · Accounting/Administrative 6056 · Miscellaneous Expenses 607 · Information & Education	25.00 6.34
6075 · Advertising	234.00
Total 607 · Information & Education	234.00
611 · Tree Planting 6111.2 · Payroll-Tree Crew	377.02
Total 611 · Tree Planting	377.02
630 · Misc Equipment 6300 · Large Equipment Expense (>\$300) 6304 · Equipment Expense (<\$300)	19,500.00
6304.1 · District Trailer Supplies Misc	168.94
Total 6304 · Equipment Expense (<\$300)	168.94
630 · Misc Equipment - Other	449.55
Total 630 · Misc Equipment	20,118.49
6302 · Gasoline for District Vehicle	49.48
Total Expense	28,456.98
Net Ordinary Income	2,815.29
Other Income/Expense	
Other Income 7400 · Private Foundation/Organization	250.00
Total Other Income	250.00
Other Expense	
800 · Other Expense 8000 · Conservation Comission Grant	121.52
Total 800 · Other Expense	121.52
Total Other Expense	121.52
Net Other Income	128.48
Net Income	2,943.77

## 2021 Fall River County Commission Fall River Conservation District

# How does the Fall River Conservation District benefit Fall River County?

The Fall River Conservation District is the local agency that works with the USDA's Natural Resources Conservation Service (NRCS). The two agencies work together, with the NRCS providing the office, office supplies, and the computer network. In exchange, the District provides an office employee to assist NRCS with implementing conservation practices and cost-share contracts within Fall River County. FRCD works at educating the public about conservation practices, soil health and erosion management.

#### **Recent Accomplishments of the Fall River Conservation District:**

- Completed a machine planting in spring of 2021, which totaled more than 1.5 miles of trees planted and fabric installed by 7 part time employees.
- Sold more than 5,891 trees for replants in existing windbreaks and for new individual plantings, an increase of 21% from last year.
- Promoted conservation scholarships and contests at all Fall River County schools.
- Implemented the 2020 Spring SDACD Conservation grant by hosting educational booths, developing a tool and book library, and cost sharing the installation of 130 acres of cover crops in Fall River.
- Hosted a booth on soil health at the Hot Springs Farmers Market, Fall Vendor Fair and the 2021 Hot Springs Earth Day program.
- Published and maintain a Fall River Conservation District Facebook page.
- Responded to 11 calls to inspect and diagnose issues with trees and shrubs.
- Respond to 1-2 landowner inquiries a week on programs and recommendations.

- Purchased a 2009 Haybuster 10' no-till drill to be rented out to area producers.
- Developed a working partnership with the Department of Agriculture and Natural Resources Area Forester. Currently working with the DANR office on 2 forestry thinning grants.
- Developed a partnership with the SD Game, Fish and Parks to implement and manage Watercraft Inspection Stations at Angostura Reservoir to prevent Zebra Mussels and other invasive species. The project will bring approximately \$130,000 into Fall River, and employs 4 people with funding available for up to 16 employees.
- Visited 5 classrooms in Edgemont and Hot Springs, and preschool storytime at the Hot Springs Library for Arbor Day, distributing 117 trees.

#### Fall River Conservation District Goals for 2022

- Increase public awareness of conservation practices and soil health though educational opportunities, booth, newspaper articles, and public presentations.
- Increase relationships with local schools and youth organizations by providing educational programs.
- Increase partnerships with local forester, and conservation officers.
- Increase tree orders by 10% focusing on the use of natives and fruit bearing.

#### **USDA/NRCS** Benefits to Fall River County:

• Pay out financial assistance money to implement conservation practices and implement management practices.

Fall River Conservation District would like to request the same funding as last year-\$20,000.



350 Elk Street | Rapid City, SD 57701 | 605.343.7262 www.BMS*Cares*.org

May 6, 2021

County Auditors Office Fall River County Commissioners Fall River County Courthouse 906 N. River Street Hot Springs, SD 57747

Dear Commissioners:

I would like to take this opportunity to thank you for supporting Behavior Management Systems in the past. We appreciate your commitment in helping us offer quality behavioral health services to the people of Fall River County.

To allow us to continue to provide the current level of service, we are requesting \$7,500 for this budget year from your county, the same amount you allocated to us in calendar year 2021. During the first ten months of our fiscal year (July 1, 2020 to April 30, 2021) we have served 153 clients from Fall River County. Over half of these clients (approximately 63%) have an annual family income of \$20,000 or less; 57 persons are children under the age of 18; and the remainder are adults. Your subsidy will assist us in continuing to provide services to these individuals still receiving services as well as other Fall River County residents in need of future services. Additionally, we have provided staff to assist Fall River County residents to obtain discounted or free psychiatric medications valued in excess of \$5,000 per month. This is a direct savings to Fall River County as these are clients who do not have any other means to pay.

I have enclosed information regarding our programs and services. If you have any questions regarding these services or any other questions about Behavior Management Systems, please call me at our Elk Street office. We welcome the opportunity to attend a meeting, at your convenience, to further explain our services.

Support from your county is critical for us to maintain needed services. We sincerely appreciate your continued support of Behavior Management Systems.

Wall of the State of the State

ILADA, CEO

Sincerely,

Linda Reidt Kilber

CEO

Enclosure

4/20/21 FALL RIVER CO	JUNTE	3+ YEAR BUDGET WORKSHEET	SHEET	MENTAL HEALTH CENTER	NTER	AS OF MA	MARCH 21		LPBUDW	PAGE 87
ACCOUNT DESCRIPTION	GL#	18 ACTUAL	19 ACTUAL	20 ACTUAL	3-YEAR AVERAGE	21 BUDGET	21 YTD ACTUAL	ью	22 Requested	
4291.444 W.R. MENTAL HEALTH	10100X4291444	7,500.00	7,500.00	7,500.00	7,500.00	7,500.00	7,500.00	100	\$7,500	
ACCOUNT TYPE TOTALS	42	7,500.00	7,500.00	7,500.00	7,500.00	7,500.00	7,500.00	100	\$7,500	,
FUND TOTALS	10100	7,500.00	7,500.00	7,500.00	7,500.00	7,500.00	7,500.00	100	\$7,500	
DEPT TOTALS	444	7,500.00	7,500.00	7,500.00	7,500.00	7,500.00	7,500.00	100	\$7,500	
* = BUDGET INCLUDES TRANSFERS AND/OR SUPPLEMENTS	RS AND/OR SUPPLEME	NIS								

Calendar Year 2022
Fall River County
Requested Amount: \$7,500

Land Cinama Divector

Alanna Seljeskog, Finance Director 05/06/2021 Behavior Management Systems, Inc.



#### **Our Services**

Counseling Services: Counseling from a trained professional is a proven method of dealing with emotional and behavioral problems that often seem overwhelming. Our outpatient counselors are all master's level professionals with years of experience in a variety of areas including but not limited to depression, anxiety, grief and loss, marriage & family issues, adjustment to divorce, attention deficit hyperactivity disorder (ADHD), teen problems, and suicide and crisis intervention. We also offer a number of groups covering a variety of topics. Please contact us to find out which groups we are currently offering.

CARE/IMPACT: The CARE program serves adults recovering from a severe mental illness on an outreach basis, usually in the client's home or other community setting. The CARE team includes therapists, recovery coaches, and Certified Nurse Practitioners. Individualized treatment planning allows us to support client's progress towards meeting their personal goals. Recovery coaches work with the client and others to see that basic needs are met such as obtaining medical and dental services, locating safe, clean, affordable housing, finding assistance from social services agencies, understanding the community transportation system, maintaining personal hygiene, assistance with medication management, performance of household chores, budgeting, and developing social and independent living skills. Group therapy is another service provided by the CARE team and is often the treatment of choice for many individuals.

**Transitional:** Our Transitional program provides a safe living environment for adults recovering from major mental illnesses by helping individuals acquire the skills needed to successfully live independently. Through a structured environment, we assist clients with social and recreational activities, provide education on basic living skills, and ensure medication is properly administered. The goal of this program is to help clients transition into their own living arrangements.

**Family Pathways:** Family outreach services provide treatment to children and adolescents with serious emotional or behavioral problems in the family setting and with family participation. Services are available to the child, their parents or guardian, and any siblings or other household members. Counselors work in families' homes, schools, and in other community settings to make sure these young people get intensive counseling and support from a variety of service providers. Family Pathways serves children from birth to age 18.

**Full Circle:** Full Circle is a residential substance abuse treatment and prevention program designed for pregnant women and mothers with alcohol and/or drug problems which are impacting their ability to be a good parent. While living in our facility, these women receive intensive inpatient treatment in the following areas: Alcohol and drug abuse treatment; prenatal care; proper nutrition; education on parenting skills; and support working through family issues such as communication and domestic abuse. They also receive case management to link with other needed community services, including childcare and housing; and continued care in a residential facility during their pregnancy and following the birth of their baby.

**Alcohol & Drug Treatment:** Behavior Management Systems provides outpatient services to those suffering from abuse or dependence to alcohol or other drugs. Services currently being offered are chemical dependency assessments and individual outpatient counseling services.

**Psychiatric Services:** Medication can be highly effective in treating the symptoms of mental illness. We have Certified Nurse Practitioners on staff who provide psychiatric assessments and follow up services who are knowledgeable about which medications are helpful for which symptoms as well as being aware of potential side effects and drug interactions.

Crisis Care Center: Behavior Management Systems operates the Crisis Care Center at the Care Campus in downtown Rapid City. The Center operates 24/7, 365 days per year and is staffed by qualified mental health professionals. It provides mental health and substance abuse crisis intervention, stabilization and follow up care to adults 18 years of age and older. Community case management services are available to link clients to ongoing community resources once they have stabilized from their crisis.

Please contact us at one of our five locations if you have questions or would like to schedule an appointment.

#### **Rapid City**

350 Elk Street 343-7262 Counseling Services, Family Pathways, Psychiatric Services, Full Circle, Alcohol & Drug Treatment

#### **Rapid City**

111 North Street 343-0650 CARE/Impact, Residential, Psychiatric Services

#### Rapid City

321 Kansas City Street 394-6128 Crisis Care Center

#### Spearfish

623 Dahl Road 642-2777 Counseling Services, Family Pathways, CARE, Psychiatric Services, Alcohol & Drug Treatment

#### **Hot Springs**

Canyon View Circle 3 745-6222 Counseling Services, Family Pathways, CARE, Psychiatric Services

Website: www.BMS Cares.org Email: info@BMS Cares.org Facebook: www.facebook.com/bmscares

FINAL TOTALS	DEPT TOTALS 443 • = BUDGET INCLUDES TRANSTERS AND/OR SUPPLEMENTS	FUND TOTALS	ACCOUNT TYPE TOTALS	4290.443 DRUG CENTER	4270.443 TRANSPORTATION	4240.443 DRUG CENTER RENTAL	4229.443 CARE	DESCRIPTION	6/10/21 FALL RIVER COUNTY
	443 SFERS AND/OR SUPPLEMEN	10100	42	10100X4290443	10100X4270443	10100X4240443	10100X4229443	GĽ#	
12,000.00	12,000.00 NTS	12,000.00	12,000.00	12,000.00	.00	.00	. 00	18 ACTUAL	3+ Year Budget Worksheet
12,000.00	12,000.00	12,000.00	12,000.00	12,000.00	.00	.00	.00	19 ACTUAL	KSHEET
12,000.00	12,000.00	12,000.00	12,000.00	12,000.00	.00	.00	.00	20 ACTUAL	ADDICTION RECOVERY
12,000.00	12,000.00	12,000.00	12,000.00	12,000.00	.00	.00	.00	J-YEAR AVERAGE	RY
12,000.00	12,000.00	12,000.00	12,000.00	12,000.00	.00	.00	.00	2: BUDGET	AS OF JUNE
.00	.00	.00	.00	.00	.00	. 00	. 00	21 YTD ACTUAL	21
		14,00000	14,000.00			š		22 REQUESTED	MORAT
								22 APPROVED	PAGE 1

#### 2021 Annual Assessor School

### September 20<sup>th</sup> – 24<sup>th</sup> Pierre, SD

#### **Hotel Accommodations**

**Best Western Ramkota Hotel & Conference Center (**<u>www.pierre.bwramkota.com</u>) will be the site for the school. All school participants will need to make their own room reservations. To reserve a room(s), you may phone the hotel at:

#### 1-605-224-6877 no later than August 20, 2021

Room rates will be \$95 plus 8.5% tax and \$2.00 city occupancy tax. If you pay with a county check and have the county's tax ID number, you will not have to pay the tax. If you are paying with a private credit card or check, taxes will apply. When making room reservations, let the hotel know that you are with the "**South Dakota Department of Revenue School**" to insure you get the group rate. Please ask for confirmation of rates and confirmation number at the time you make your reservations.

#### Registration

Complete the form on the last page and return along with tuition payment to the SDAAO Treasurer. <u>Do not return the registration form without the tuition.</u> Please keep a copy of your registration form for your records. A listing of final class assignments will be sent prior to school.

#### Tuition for SDAAO members and SD county personnel: \$350 for non-IAAO courses \$400 for IAAO courses

\*Non-county personnel may have a separate tuition rate. Please contact Kathy Goetsch at the Department of Revenue.

#### **Class Schedule: Monday through Thursday**

All classes will begin at 8:00 am and adjourn at 5:00 pm.

All classes will test on Friday morning starting at 8:00 AM.

Some courses may require some light homework.

There are breaks in the morning and afternoon where coffee and refreshments will be provided.

#### Meals

All school participants are responsible for their own meals. There is a restaurant and a bar onsite.

The Annual Assessor School is conducted by The South Dakota Department of Revenue in cooperation with the South Dakota Association of Assessing Officers Inc.

#### **School Rules**

#### **Attendance**

Students are required to attend all sessions of the course they are taking. Roll will be taken in the classes and those students absent from any session will have points deducted from their test score. If the student has been absent from more than one session, credit for the school may be withheld and the student's supervisor may be notified.

#### **Cell Phones**

Please observe these common cell phone courtesies:

- > Have the phone turned off or to silent in the classroom.
- > If you must take or place a call, do not do so in the classroom or in the hallway directly outside of the classrooms
- > Calculators on phones are not allowed during tests

#### **Required Texts and Class Materials**

All course material will be provided unless otherwise noted. Students are responsible for bringing the "required texts" listed for their respective course. If you need assistance in acquiring a text, contact the Department of Revenue.

In addition to the required texts, students should bring

- a calculator the student is familiar with
  - o <u>cell phone calculators are not allowed during tests</u>
- pencils, note pad, and other items normally used in class

#### **Course Tests**

No early tests will be allowed. Make up tests will be allowed only in accordance with the test policies laid out in administrative rule. Consult ARSD 64:02:03:19 for complete explanation of rules on testing and re-testing courses at the annual schools.

#### Class Size

To ensure that the course quality remains high we sometimes limit the size of our classes to around 30 students. Classes will be filled on a "first come, first served" basis. To be fair and impartial, we cannot register any student until we receive the tuition payment. Every attempt will be made to place students in their first-choice class. However, the Department reserves the right to assign students to classes based on availability of space and the needs and ability of the student.

In choosing which course to take or deciding whether to attend this year, consider the following:

- Choose a class that will increase your knowledge in an area you may be weak.
- Passing three schools in every five-year re-certification period is required.
- Passing one IAAO course in every five-year re-certification period is required.
  - Even good students occasionally fail; don't push the deadline on your recertification requirements.
- If you have several students attending from your office, spread them around. They can share information back in the office.

The Annual Assessor School is conducted by The South Dakota Department of Revenue in cooperation with the South Dakota Association of Assessing Officers Inc.

#### 2021 Courses

#### Course 1 - Basics (Fundamentals of Appraising/Assessing)

This course is for all beginning directors or staff that have not attended a previous school or for uncertified personnel enrolled in the certification program. This course will give a beginner's look at the laws and procedures for appraising property for taxation in South Dakota. It also covers the three approaches to value; cost, market and income. It is recommended that this course be taken before the CAA exam is attempted.

Instructor: Todd Bailey, CAA

Prerequisite: none

Required Texts: IAAO Property Assessment Valuation (2<sup>nd</sup> or 3<sup>rd</sup> edition)

Cost: \$350

#### Course 2 - IAAO 101: Fundamentals of Real Property Appraisal

This course is designed to provide students with an understanding and working knowledge of the procedures and techniques required to estimate the market value of vacant and improved properties. This course concentrates on the skills you need to estimate the market value of properties using two approaches to value: the cost approach and the sales comparison approach.

Instructor: David Cornell, MAI, CAE

Prerequisite: none

Required Texts: Property Assessment Valuation (PAV) (3rd edition)

Cost: \$400

#### Course 3 - IAAO 201 - Appraisal of Land

This course is designed to provide students with an understanding and working knowledge of the procedures and techniques required to estimate the market value of land. This course concentrates on the skills necessary for estimating land value primarily using the sales comparison approach.

Instructor: Trevor Abernathie, RES, CSDA, CAA

Prerequisite: IAAO 101 & 102

Required Texts: Property Assessment Valuation (PAV) (3rd edition)

Cost: \$400

### Course 4 - Topics

This class will cover various topics regarding the assessment of real property in South Dakota. It will cover Productivity, ag land adjustments, soil table implantation, the Intentions process, how to prepare for large projects, the appeal process, and general taxation information. This class will not be tested, however daily homework will be required, as well as a final capstone project.

Instructor: Wendy Semmler, CAA

Prerequisite: Basics (Fundamentals of Appraising / Assessing), 4+ years of office experience

Required Text: none

Cost: \$350

### **Course 5 – Sales Ratio Analysis**

This course will examine all steps to implementing a sales ratio analysis for your county. It will cover the basics of completing and verifying sales, how to complete an analysis for your county, and preparing intentions for the Department of Revenue. You will learn how to calculate the various statistical measures and learn what each means to the assessor. The advanced statistics portion of the class will include stratifying data, creating graphs, and working with quartiles.

Instructors: Shannon Rittberger, CSDA, CAA; Karla Goossen, CAA

Prerequisite: Basics (Fundamentals of Appraising / Assessing), 3+ years of office experience

Required Text: none

Cost: \$350

### <u>SPECIAL WORKSHOP – Excel for Assessors & Appraisers</u> Monday, September 20 – 5:30-7:00pm

Learn how to use Excel to assist you with your everyday tasks! This class highlights Excel's powerful analytical tools which are available to help solve many of the challenges facing assessors and appraisers. Excel for Assessors and Appraisers covers the following topics: how to extract market-based depreciation estimates, creating tables, creating and using PivotTables and PivotChart reports, creating dropdown lists, customizing the quick access toolbar, using the "VLOOKUP" function to create appraisal comp data, using the "sumif" and "countif" formulas, using the "if" formula to identify properties to review, how to create and edit formulas, inserting charts and pictures, and much more! Participating students will receive 1 hour of continuing education credit toward their recertification requirements.

Instructors: David Cornell, MAI, CAE

Cost: \$10

Class size limit: 80

This school is being held under the authority of SDCL 10-1-16. Authorization of tax entity: SDCL 7-7-24, SDCL 7-7-25. Please complete this registration form and return with tuition payment no later than August 20, 2021.

COUNTY

## Make all checks payable to SDAAO

Tuition is \$350 for non-IAAO classes or \$400 for IAAO courses.

### **Excel Workshop cost is \$10 per person**

Mail registration and payment to:

C/O Rhea Crane

**SDAAO** 

	1300 Sherman St, Ste 222 Sturgis, SD 57785	Contact	Contact email					
	STUDENT NAME (print or type)	Course Choice – 1st	Course Choice – 2 <sup>nd</sup> required)	Excel Workshop (check box)				
1.								
2.								
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4.								
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**AMOUNT DUE:** 

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600,00		.00	600.00	478.17	484.21	467.82	482.48	10100X4210162	162 INSURANCE
	25	64,763.03	261,582.00	210,400.79	235,577.56	206,385.47	189,239.33	41	ACCOUNT TYPE TOTALS
	25	436.80	1,747.00	1,756.83	1,913.15	1,820.25	1,537.10	10100X4180162	162 D.O.E.DENTAL INS
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		.00	.00	.00	.00	.00	.00	10100X4151162	CROSS DEDUCTIBLE
	26	4,884.00	18,720.00	15,380.00	17,483.00	15,078.50	13,578.50	10100X4150162	162 D.O.E.HEALTH INS
after regotiations		.00	1,900.00	2,753.23	4,291.58	2,102.45	1,865.65	10100X4140162	162 WORKMAN'S COMP
by Auditor	25	3,155.15	12,629.00	10,015.84	11,074.74	9,880.71	9,092.06	10100X4130162	162 D.O.E. RETIREMENT
wages computed	23	3,701.04	16,102.00	11,988.37	13,232.53	11,944.39	10,788.19	10100X4120162	162 DIR OF EQUAL SOC SEC
	25	52,586.04	210,484.00	168,058.50	186,238.50	165,559.17	152,377.83	10100X4110162	162 D.O.E. SAL
22 22 REQUESTED APPROVED	0/0	21 YTD ACTUAL	21 BUDGET	3-YEAR AVERAGE	20 ACTUAL	19 ACTUAL	18 ACTUAL	GL#	ACCOUNT SCRIPTION
LPBUDW PAGE 21		MARCH 21	AS OF	L. (FR)	DIR. OF EQUAL.	WORKSHEET	3+ YEAR BUDGET WORKSHEET	YTNUC	/21 FALL RIVER COUNTY

- 1

4/20/21 PALL RIVER COUNTY  101004/25162  1018  1019  101004/25162  10100	* = BUDGET IN			ACCOUNT	4340.162 D.O.E	ACCOUNT	4280.162 D.O.E. PHONE	4272.162 D.O.E	4270.162 D.O.E	4265.162 POSTAGE SUPPLY	ACCOUNT DESCRIPTION	4/20/21
34 YEAR BUDGET WORKSHEET    DIR. OF EQUAL.   CFR)   AS OF MARCH 21   LEBUDW PACTUAL	CLUDES TRANSFER	DEPT TOTALS	FUND TOTALS	TYPE TOTALS	. OFFICE EQUIP	TYPE TOTALS	PHONE	. CAR MAINTENAN	. TRAVEL & EDUC	GE SUPPLY		FALL RIVER CO
WEAR BUDGET WORKSHEET         DIR. OF EQUAL.         (FR)         AS OF MARCH         21         LEBUDW         PAC           18 ACTUAL         20 3-YEAR ACTUAL         21 YTD AVERAGE         21 YTD ACTUAL         22 YTD ACTUAL	S AND/OR SUPPLEM	162	10100	43	£ 10100X4340162	42	10100X4280162	C 10100X4272162	4 10100X4270162	10100X4265162	GL#	
DIR. OF EQUAL. (FR)  AS OF MARCH  21  21 TYD  22  ACTUAL  AVERAGE  21 21 YTD  32  ACTUAL  400.35  2,692.50  2,485.95  2,600.00  2,445.43  3,505.99  4,515.45  7,355.00  1,921.86  724.93  1,000.00  1,921.86  724.93  1,000.00  372.21  25  (500.00  103.45  15,376.67  13,911.69  14,550.00  11,902.50  560.47  265,120.08  240,099.41  295,097.00  80,985.67  27  119  11 LPBUDM  PAC  22  REQUESTED  22  REQUESTED  22  ACTUAL  8  REQUESTED  22  ACTUAL  94  ATOC.CO  100.00  1,000.00  1,000.00  1,000.00  1,000.00  1,000.00  1,000.00  1,000.00  1,000.00  1,000.00  11,902.50  82  13,750.00  560.47  265,120.08  240,099.41  295,097.00  80,985.67  27	INTS	220,617.69	220,617.69	12,254.96	12,254.96	19,123.40	4,195.21	252.93	5,513.42	2,364.99	18 ACTUAL	3+ YEAR BUDGET W
DAL. (FR)     AS OF MARCH     21     Lebudw     PAC       3-YEAR     21     21 YTD     22       AVERAGE     BUDGET     21 YTD     %     REQUESTED       2,485.95     2,600.00     2,445.43     94     A 7000.00       4,515.45     7,355.00     318.06     4     79.55.00       724.93     1,000.00     .00     1000.00     1000.00       2,302.33     1,500.00     372.21     25     1500.00       13,911.69     14,550.00     11,902.50     82     13,750.00       13,911.69     14,550.00     11,902.50     82     13,750.00       240,099.41     295,087.00     80,985.67     27       240,099.41     295,087.00     80,985.67     27		234,560.47	234,560.47	14,103.45	14,103.45	14,071.55	1,309.76	.00	4,526.93	2,400.35	19 ACTUAL	ORKSHEET
(FR)     AS OF MARCH     21     LPBUDW     PAC       3-YEAR AVERAGE     21     21 YTD 22     22       2,485.95     2,600.00     2,445.43     94     3700.00       4,515.45     7,355.00     318.06     4     79.55.00       724.93     1,000.00     .00     1000.00     1000.00       2,302.33     1,500.00     372.21     25     15.00.00       15,786.93     18,955.00     4,320.14     23     19,655.00       13,911.69     14,550.00     11,902.50     82     13,750.00       13,911.69     14,550.00     11,902.50     82     13,750.00       240,099.41     295,087.00     80,985.67     27       240,099.41     295,087.00     80,985.67     27		265,120.08	265,120.08	15,376.67	15,376.67	14,165.85	1,402.03	1,921.86	3,505.99	2,692.50	20 ACTUAL	DIR. OF EQUAL.
DF MARCH 21 LPBUDW PAC  21 YTD 22 ACTUAL & REQUESTED  2,445.43 94 A700.00  318.06 4 79.55.00  .00 /000.00  .00 /000.00  11,902.50 82 /3,750.00  11,902.50 82 /3,750.00  80,985.67 27		240,099.41	240,099.41	13,911.69	13,911.69	15,786.93	2,302.33	724.93	4,515.45	2,485.95	3-YEAR AVERAGE	
21 YTD 22 22 ACTUAL 8 REQUESTED 22 22 2445.43 94 3700.00 318.06 4 79.55.00 1,902.50 82 13,750.00 1,902.50 82 13,750.00 0,985.67 27		295,087.00	295,087.00	14,550.00	14,550.00	18,955.00	1,500.00	1,000.00	7,355.00	2,600.00	21 BUDGET	AS OF N
19, 150, 00  13, 750.00		80,985.67	80,985.67	11,902.50	11,902.50	4,320.14	372.21	.00	318.06	2,445.43	21 YTD ACTUAL	
PAG		27	27	82	82	23	25		4	94	0/0	
PAG				13, 750.00	13,750.00	19,655.0	1500,00	1000,00	7955,00	2700,00	22 REQUESTED	LPBUDW
						Ŏ					22 APPROVED	PAGE 22

2022 FALL RIVER COUNTY Proposed Budget - DOE

		FALL RIVER COUNTY Proposed Budge		<b>Proposed</b>		Prev Year
GL#	<b>GL Account Name</b>	Account Details	Est	<u>Budget</u>	Est	Budget
4210.162	Vehicle Ins	vehicle ins & office equip ins	600	600	600	600
4220.162	Appraisal & Field Work	appraisal supplies	600	600	600	600
4230.162	DOE Publishing			800		800
		Exempt list Ads	700		700	
		Job Ads	100		100	
4241.162	Postage Meter Lease - DOE	Quarterly Lease	0	0	0	0
					-	
4260.162	Supplies	Misc Office Supplies	1500	1500	1500	1500
4263.162	DOE Lease (copier)	Annual Copier Lease & copies	3000	3000	3000	3000
42CF 4C2	Dantona Cumulii	Destage wood and supplies	2700	2700	2600	2600
4265.162	Postage Supply	Postage used and supplies	2700	2700	2600	2000
4270.162	Travel & Education			7955		7355
	Travel & Education	Conference (for 3 assessors)	1500	7933	1380	1333
		School (for 3 assessors)	3700		3400	
		USPAP (for 3 assessors)	630		0	
		Workshops	600		600	-
		Vangaurd Training (for 3 assessors)	600		650	
		IAAO Annual Dues (for 3 assessors)	225		225	
		Field Work Fuel	700		700	
-		Frances Travel for SDAAO officer mtg	0		400	
4272.162	DOE Vehicle Maint.	oil changes/tires/repairs x 2 vehicles	1000	1000	1000	1000
4280.162	DOE Phone	Annual phone service & calls	1500	1500	1500	1500
4340.162	Office Equip & Software			13750		14550
		Computers / tablets	1200		2000	
		Vanguard Program and Modules	12,550		12550	
9						
		TOTAL BUDGET		33405		33505

# 2022 FALL RIVER COUNTY Proposed Budget - DOE

\$0	\$205,397			TOTAL PAYROLL	
	\$6,720	\$ 12.00	PT-560 \$	Summer Helper	Part-time Temporary
	\$29,120	\$ 14.00	FT - 2080	Administrative Assistant	lamra Dee
	\$37,440	\$ 18.00	FT - 2080 \$	Certified Assessor	raity caster
	\$38,584	\$ 18.55	FT - 2080	Dept Director - Cert. Assessor	Potts Costs
	\$41,413	\$ 19.91		Dost Director - Celt. Assessor	Caitlin Turner
	\$52,120	SALA	FT 2000	Dent Director - Cort Account	Frances Denison
(union to negotiate)				Director of Equalization	Susie Haves
(Auditor to Calculate)	(as of May, 2021)				
Est 2022 Wages	2021 Wages	\$ per Hour	# hours	Job Description / Position	Staff



2727 N Plaza Dr. Rapid City, SD 57702

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

S4510 6G SATA 1.9TB 2.5" 3D NAND TLC SSD

Quote

No.:

66371

Total

\$1,285.72

Date:

Sell

\$642.86

6/1/2021

Prepared for:

Description

Qty

2

Fall River County Auditor 906 N River Street Hot Springs, SD 57747 USA Account No.: 1889

UOM

EΑ

Phone: (605) 745-5145 Fax: (605) 745-3530

		Your Price:	\$1,285.72
		Total:	\$1,285.72
Prices are firm u	ntil 7/1/2021		
repared by:	Chris Bernard, chrisbernard@goldenwest.com	<b>Date:</b> 6/1/2	2021
ccepted 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.

1st Reading:	
2nd Reading:	
Date Adopted:	
Date Published:	
Effective Date:	

### **ORDINANCE 2021-01**

# A TEMPORARY ORDINANCE REGARDING THE ISSUANCE OF LOCAL MEDICAL CANNABIS ESTABLISHMENT PERMITS AND/OR LICENSES.

WHEREAS, a local government may enact an ordinance not in conflict with SDCL Chapter 34-20G, governing the time, place, manner, and number of medical cannabis establishments in the locality. A local government may establish civil penalties for violation of an ordinance governing the time, place, and manner of a medical cannabis establishment that may operate in the locality. A local government may require a medical cannabis establishment to obtain a local license, zoning permit, or registration to operate, and may charge a reasonable fee for the local license, zoning permit, or registration.

WHEREAS, Fall River County, SD ("County"), makes a preliminary finding that the County's current regulations and controls may not adequately address the unique needs and impacts of medical cannabis establishments as defined in SDCL 34-20G-1;

WHEREAS, medical cannabis state laws under SDCL 34-20G are effective July 1, 2021. The South Dakota Department of Health shall promulgate rules pursuant to chapter 1-26 not later than October 29, 2021, as defined by SDCL 34-20G-72. During the time between July 1, 2021 and potentially as late as October 29, 2021, local units of government will not yet know standards for medical cannabis and will not be able to adequately assess the local zoning and licensing requirements necessary to approve local permits and to better ensure applicants have a more predictable permitting process and avoid stranded investments.

WHEREAS, the County makes a preliminary finding that the County needs further study of the relationship of medical cannabis establishments to the County Comprehensive Plan and Zoning Ordinance. The public interest requires that the County study, analyze, and evaluate the impacts of medical cannabis establishments and to fully explore the impacts of any proposed regulations regarding medical cannabis establishments;

WHEREAS, the County makes a preliminary finding that it would be inappropriate for the County to issue a local permit or license to a medical cannabis establishment prior to the South Dakota Department of Health's promulgation of regulations governing the same;

WHEREAS, the County hereby exercises its authority under SDCL 11-2-10 and SDCL 7-18A-8, to establish a temporary ordinance regarding he issuance of any local permits/licenses for medical cannabis establishments within the County;

WHEREAS, a temporary ordinance will ensure that more comprehensive zoning ordinance and building permit changes, licensing permits, and any proposed amendments to the County's Comprehensive Plan can be completely examined with adequate public input from citizens, business interests, and medical cannabis industry representatives;

WHEREAS, the County finds that a temporary ordinance is reasonable to preserve the status quo and prevent significant investment pending the outcome of the above study and any proposed regulations emanating therefrom;

WHEREAS, the County finds that the following ordinance is necessary to protect and immediately preserve the public health, safety, welfare, peace and support of the county government and its existing public institutions;

NOW, THEREFORE, BE IT ORDAINED BY Fall River County, SD:

Section 1. Temporary Ordinance – Application for Local Permit/License

A medical cannabis establishment desiring to operate in the County shall be required to apply for a permit and/or license from the County. Applications for a local permit and/or license to operate a medical cannabis establishment, as defined by SDCL 34-20G-1, shall not be accepted until the South Dakota Department of Health has promulgated regulations as required by SDCL 30-20G-72. Any application received prior to such regulations being promulgated shall be denied.

Section 2. Immediate Effect.

This ordinance is necessary to protect and immediately preserve the public health, safety, welfare, peace, and support of the county government and its existing public institutions pursuant to SDCL 11-2-10 and SDCL 7-18A-8.

ATTEST:	Joe Falkenburg, Chairman Fall River Board of County Commissioners
Sue Ganje, Auditor Fall River County Auditor's Office	

### FALL RIVER COUNTY RESOLUTION #2021-26

WHEREAS, the Legislature of the State of South Dakota has provided for the approval of package off-sale liquor by the boards of county commissioners of the counties of said State pursuant to SDCL Title 35 as amended; and

WHEREAS SDCL 35-4-11.1 as amended provides that the board of county commissioners shall on or before the first of September in each year determine by ordinance or continuing resolution the number of package off-sale liquor licenses (other than malt beverage) it will approve for the ensuing calendar year and the fees to be charged for the various classifications of licenses; and

WHEREAS, the Fall River County Board of County Commissioners has set the number of package off-sale liquor licenses at seven and the fee for such license at \$1,000.00 and

WHEREAS, Fall River County currently qualifies for seven package off-sale liquor licenses, making four additional licenses available for issuance July 1, 2021; and

WHEREAS, the Fall River County Board of Commissioners wishes to make the license available to the public on a first-come, first-serve basis.

NOW, THEREFORE, BE IT HEREBY RESOLVED that the Fall River County Commission makes the following rules applicable to the issuance of new package off-sale liquor licenses:

- 1. Applicants may apply for the package off-sale liquor license beginning upon passage of 2021 Senate Bill 152
- 2. Such application packet shall include the following:
  - A. Uniform Alcoholic Beverage Application. This must be completed fully and according to its instructions, and bear the necessary original signatures.
  - B. License Purchase Fee. License purchase fee in the amount of \$1,000.00 shall be presented at time of application.
  - C. Sheriff Approval Form. Sheriff approval request form will accompany the application.
- 3. In the event the first-come, first-served applicant is not able to meet the licensing standards set out by SDCL Ch. 35-2, the applicant who next submits a fully and accurately completed application shall be next considered

Dated this 20 <sup>th</sup> day of May, 2021.	
ATTEST:	Joe Falkenburg, Chairman Fall River County Board of Commissioners
Sue Ganje Fall River County Auditor	

RE: new off-sale license, fee for the license

Dooley, Marne < Marne. Dooley@state.sd.us>

Fri 5/28/2021 10:17 AM

To: Ganje, Sue <Sue.Ganje@state.sd.us>

The license fee cannot be less than \$300.00. you can charge what you want

### **Marne Dooley**

REVENUE SECTION COORDINATOR BUSINESS TAX DIVISION SOUTH DAKOTA DEPARTMENT OF REVENUE

445 East Capitol Avenue • Pierre, SD 57501 (605) 773-5424 • dor.sd.gov



CONFIDENTIALITY NOTICE: This message and any attachment(s) may contain confidential information. If you believe you received this email in error, please reply to the sender and then destroy this email. Thank you.

From: Ganje, Sue <Sue.Ganje@state.sd.us> Sent: Friday, May 28, 2021 10:54 AM

To: Dooley, Marne <Marne.Dooley@state.sd.us>
Subject: new off-sale license, fee for the license

Good morning Marne. Do you know the codified law on how a county can set a license fee for the new off-sale. I know the application and renewal fee will be between \$300 - 500, but looking for the law that allows for a license purchase fee. Can you help me with this? Thanks, Sue

Sue Ganje

**County Auditor** 

Fall River/Oglala Lakota County

605-745-5130

To: Fall River Commission

From: Sue Ganje, Auditor

SB 152 - County's Issuance of off-sale liquor licenses.

Fall River County will have 4 off-sale licenses to issue, to be effective 7-1-21.

After consulting with State's Attorney Russell, the Board will need to do the following items to be effective 7-1-21:

1) Set a fee between \$300.00 to \$500.00 for these licenses.

2)Determine if the applicant meets the requirement of SDCL 35-2-6.2 (Character requirements for licensees. Any licensee under this title shall be a person of good moral character, never convicted of a felony, and, if a corporation, the managing officers of the corporation shall meet the same qualifications).

3)Determine how licenses will be allocated to applicants

Currently, Fall River County issues 4 Liquor Licenses, and 1 Restaurant – Liquor license holders are as follows:

- 1)Angostura Den (Angostura Den Inc.) 28041 Hwy 385 S
- 2)Coffee Cup Travel Plaza (H & H Enterprises) 27638 US HWY 385
- 3)Pirates Pub (TTT Taverns, LLC) 27679 Hwy 385
- 4)Stateline Casino (All 5 Gears LLC), 30387 Hwy 385, Oelrichs
- 1)Inferno On The Beach, Angostura Resort Management, Inc 30387 Hwy 385

Fall River County also issues Malt Beverage and SD Wine licenses to the 5 liquor licenses holders noted above, plus to Common Cents Food, Forney's Standard, Hidden Lake Campground and Resort, and the Hot Springs KOA.

All current Liquor License/Malt Beverage & SD wine License holders, plus the 4 other Malt Beverage & SD Wine licenses holders are eligible to apply for the Liquor off-sale License, plus any other interested parties.



# 2021 South Dakota Legislature Senate Bill 152

Introduced by: Senator Johns

- 1 An Act to authorize counties to issue off-sale liquor licenses.
- 2 BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF SOUTH DAKOTA:
- 3 Section 1. That § 35-4-6 be AMENDED.
- 4 35-4-6. Off-sale licenses--County, municipality, or improvement district.
- Except as provided in subdivisions 35 4-2(12) and (16), off sale Off-sale licenses may only be issued under this chapter to operate within a county, municipality or an improvement district created pursuant to chapter 7-25A.
- 8 Section 2. That § 35-4-11.1 be AMENDED.

# 35-4-11.1. Counties--Number of licenses and amount of fees--Number restricted by population--Denial of reissuance.

If not previously fixed by ordinance or continuing resolution, the board of county commissioners shall, before the second of September in each year, determine the number of on-sale\_and off-sale\_licenses it will approve for the ensuing calendar year and the fees to be charged for the various classifications of licenses. The number of licenses issued pursuant to subdivision 35-4-2(6) may not exceed three for the first one thousand of population and may not exceed one for each additional fifteen hundred of population or fraction thereof. The number of licenses issued pursuant to subdivisions 35-4-2(3) and 35-4-2(12) may not exceed two for the first one thousand of population and may not exceed one for each additional fifteen hundred of population or fraction thereof. The population includes only those residing within the county, but outside the incorporated municipalities and improvement districts, created pursuant to chapter 7-25A, within the county. No licensee regularly licensed to do business on July 1, 1981, may be denied reissuance of a license in subsequent years solely by reason of any limitations, based upon population quotas, of the number of licenses authorized or established under the provisions of this title. Licenses issued to concessionaires, and lessees of the State of

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- South Dakota, within the boundaries of state parks, prior to January 1, 1983, may be
- 2 subtracted when calculating the total number of licenses permitted in this section.

### Fall River County Procurement Policy

The requirements for procurement are commonly contained in the Federal Uniform Guidance, program legislation, Federal awarding agency regulations, State bid laws and/or the terms and conditions of the award. To ensure compliance with these requirements, Fall River County, hereinafter referred to as the County, will adhere to the following policies and procedures when utilizing public funds:

- 1. Purchasing and procurement related to Federal funds will be subject to the general policies and procedures of South Dakota Bid Law (SDBL), unless federal requirements are more restrictive, then federal requirements and bidding thresholds will take precedence. (SDCL 5-18A-14 and CFR 200.318 (a)).
- 2. Pursuant to SDCL5-18A-14 there are currently two bid limits to consider when governmental entities enter into purchase contracts. If the purchasing agency intends to enter into a contract for any public improvement that involves the expenditure of fifty thousand (50,000) dollars or more, or a contract for the purchase of supplies or services, other than professional services, that involves the expenditure of twenty-five thousand (25,000) dollars or more, the purchasing agency shall advertise for bids or proposals.
- 3. The County will maintain oversight to ensure that contractors perform in accordance with the terms, conditions and specifications of contracts or purchase orders (CFR 200.318(b))
- 4. Conflict of interest requirements will be followed by the **County** and potential contractors as per CFR 200.318 and SDBL.
- 5. All procurements of supplies and materials by the **County** will follow the requirements of CFR 200.318, CFR 200.320, SDCL 5-18A, SDCL 5-18B and SDBL and contractors are required to comply with all items listed for procurement by these laws and procedures.
- 6. Competitive Proposals for professional services will be solicited on a case by case basis and specifications for the proposals will be developed for each solicitation with technical requirements included for the service.

On theSouth Dakota	_ day of adopts the Procuremen	2021, t Policy	Fall deta	River iled h	County, erein.	County	y of Fall	River,	State	of
Dated this	_ day of	2021.								
ATTEST:					nburg, Ch County I		— f Commi	ssioners	}	
Sue Ganie, Fal	Il River County Audito	r								