

FALL RIVER COUNTY UNAPPROVED MINUTES OF FEBRUARY 16, 2023

The Fall River Board of County Commissioners met in regular session on February 16, 2023. Present: Joe Allen, Les Cope, Joe Falkenburg, Heath Greenough, Deb Russell and Sue Ganje, Auditor.

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

The agenda was reviewed for conflicts; Greenough noted a conflict with the pay raise for Malachiah Fleming. ALL MOTIONS RECORDED IN THESE MINUTES WERE PASSED BY UNANIMOUS VOTE, UNLESS OTHERWISE STATED. The full context of the meeting can be found on the county website under Commissioners at <http://fallriver.sdcounties.org>, or, under Fall River County Commission, SD at <http://www.YouTube.com>.

Motion made by Greenough, seconded by Russell, to approve the agenda, with a letter to the judge regarding the Manlove billing.

Motion made by Russell, seconded by Allen, to approve the minutes of February 2, 2023.

Motion made by Russell, seconded by Greenough, to surplus to junk #02269, an IBM typewriter, from the Treasurer's Office.

Motion made by Greenough, seconded by Russell, to approve travel for Commissioners to attend the 2023 SDACC Spring Workshop, April 19 and April 20, 2023, at the Ramkota, in Pierre, SD.

Motion made by Russell, seconded by Allen, to table changing the second meeting date in April to allow for Commissioner travel to attend the 2023 SDACC Spring Workshop until the next meeting.

Motion made by Russell, seconded by Greenough, to approve travel for Sue Ganje and Stacy Schmidt, Auditor's Office; Melody Engebretson, Register of Deeds and Treasurer's office – one person to be determined, to attend the 2023 SDACO Spring Conference, May 17 and May 18, 2023, Ramkota in Pierre.

Motion made by Greenough, seconded by Russell, to approve travel for Aaron Eberle, Auditor's Office, to attend the 2023 SDACWO Spring Workshop, April 12 and April 13, 2023, in Pierre, SD.

Motion made by Russell, seconded by Allen, to approve the transfer of parcel #78100-03300-00300 to Oelrichs Historical Society from Fall River County.

Motion made by Cope, seconded by Greenough, to approve the following resolution:

FALL RIVER COUNTY COMMISSION RESOLUTION NUMBER 2023 – 08

WHEREAS, Alexander Hamilton, in *Federalist 22*, penned the following truism: "The fabric of the American empire ought to rest on the solid basis of THE CONSENT OF THE PEOPLE. The streams of national power ought to flow immediately from that pure, original fountain of all legitimate authority." and

WHEREAS, State Senator Julie Frye-Mueller has been elected twice to the South Dakota Senate by the PEOPLE of South Dakota Legislative District 30; and

WHEREAS, State Senator Julie Frye-Mueller won two Senate Terms in spite of State Senator Lee Schoenbeck's Political Action Committee, South Dakota Strong, spending thousands of dollars on misleading political advertisements; and

WHEREAS, State Senator Lee Schoenbeck unilaterally stripped State Senator Julie Frye-Mueller of her Committee Assignments; and

WHEREAS, State Senator Lee Schoenbeck convinced members of the South Dakota Senate to suspend District 30 State Senator Julie Frye-Mueller's rights as a State Senator, over the objection of Lieutenant Governor Larry Rhoden, and without basic due process of law to have a copy of the charges against her, confront her accuser and to have any presumption of innocence; and

WHEREAS, the People of District 30 have been deprived of representation in the South Dakota State Senate, which is tantamount to taxation without representation; and

WHEREAS, Senator Lee Schoenbeck and the State Senate have acted in haste and in an arbitrary and capricious manner; and

WHEREAS, Thomas Jefferson, wrote in *Notes on the State of Virginia* in 1782: "We lay it down as a fundamental, that laws, to be just, must give a reciprocation of right; that, without this, they are mere arbitrary rules of conduct, founded in force, and not in conscience." and

WHEREAS, Senator Julie Frye-Mueller has not committed drunkenness, crimes, corrupt conduct, gross incompetency, malfeasance or misdemeanor in office; and

WHEREAS, in *Bond v. Floyd*, 385 U.S. 116, the United States Supreme Court ruled: "We therefore hold that the disqualification of Bond from membership in the Georgia House because of his statements violated Bond's right of free expression under the First Amendment." and

WHEREAS, Thomas Jefferson wrote that "Opinion, & the just maintenance of it, shall never be a crime in my view; nor bring injury on the individual." and

NOW, THEREFORE, BE IT RESOLVED BY THE FALL RIVER COUNTY COMMISSION, that Senator Julie Frye-Mueller be immediately restored to all of her rights as a South Dakota State Senator, including but not limited to restoration of her committee assignments; and

BE IT FURTHER RESOLVED BY THE FALL RIVER COUNTY COMMISSION, that the members of the South Dakota Senate voting to unconstitutionally suspend Senator Julie Frye-Mueller and deprive the People of South Dakota Legislative District 30 representation are rebuked and censured for their irresponsible and unconstitutional actions.

Moved, passed and adopted this 16th day of February, 2023.

/s/Joe Falkenburg, Chairman
Fall River County Commissioners

/s/Deborah Russell, Vice-Chairwoman
Fall River County Commissioners

/s/Joe Allen
Fall River County Commissioners

/s/Les Cope
Fall River County Commissioners

ATTEST:

/s/Heath Greenough
Fall River County Commissioners

/s/Sue Ganje, Auditor
Fall River County

Motion made by Greenough, seconded by Russell, to approve Participation in Teva, Allergan, CVS, Walgreens, Walmart National Opioid Settlements.

Motion made by Russell, seconded by Allen, to approve CP 2023-01, as the applicant was below the income guidelines.

Motion made Cope, seconded by Greenough, to deny CP 2023-02, as the applicant was above the income guidelines.

Lyle Norton, Sheriff, reported to the Board that there are 8 males and 2 females in the Fall River County Jail, with 1 male and 1 female in the Pennington County Jail.

Motion made by Greenough, seconded by Allen, to approve hiring Jordan Hanson, part-time dispatcher, \$18.50 per hour, effective February 12, 2023, as per union contract.

Motion made by Allen, seconded by Greenough, to approve purchasing additional equipment to accompany computers for vehicles, with Wi-Fi access, in the amount of \$39.99 per month and installation of the devices in two vehicles at one time.

Norton stated that Deputy Belt is working on an equipment proposal and will bring it back to the Board.

Frank Maynard, Emergency Management, met with the Board. Motion made by Russell, seconded by Greenough, to approve the cell phone for Gary Baker, with a monthly charge of \$43.00.

Motion made by Greenough, seconded by Russell, to approve the purchase of a Canon imageFormula DR-M140 Office Document Scanner, that will be used by Emergency Management, Extension and Weed & Pest Offices, in the amount of \$704.06.

Maynard stated that the Angostura EAP Exercise is scheduled for March 22, 2023, at 10:00 a.m. at the Oral School Building.

Dan Cullen, Veteran's Service Officer, reported to the Board that he assisted the VA with PACT ACT Conference, worked out issues for many veterans, met with and explained benefits to more than 50 Veterans and/or dependents, provided State Home applications and successfully referred several to the State Home, and filed 162 disability and/or pension claims with the Veterans Benefit Administration. Over \$420,000.00 of disability or pension awards were awarded in the 2022 4th quarter.

The hearing for The Lodge at Angostura, LLC – Retail (on-off sale) Malt Beverage and SD Farm Wine and a Retail (on-off sale) Wine and Cider was held as advertised. Motion made Allen, seconded by Cope, to approve Retail (on-off sale) Malt Beverage and SD Farm Wine and a Retail (on-off sale) Wine and Cider for the Lodge at Angostura, and authorize the chairman to sign.

Randy Seiler, Highway Superintendent, met with the Board. Motion made by Russell, seconded by Allen, to approve the January 2023 transfers to reimburse the Highway Department for fuel used or work performed as follows: Sheriff's Department for \$3,767.66; Weed and Pest Office for \$140.80; Building for \$160.36; Emergency Management for \$55.92; and Director of Equalization for \$10.62.

Seiler stated that a scale for the loader will cost \$14,800.00. This will be convenient if the Board approves to have gravel at all pits across the County. Seiler will officially bring it back to the Board for approval.

Seiler updated the Board that he will be receiving the traffic counters on March 8, 2023; he will put them on Shep's Canyon Road, Buffalo Gap Road and Maitland Road for at least a week and then move around to the other areas in the County. The Beams will be put up on the Chilson Bridge soon. The State is pursuing other means for R-O-W for the Igloo Project. The Highway Department will be working on Oral Road to repair a hole. Seiler will bring back a cost of Roads comparison.

The Hearing for sealed bids for 1" Aggregate Base or Limestone Ledge Rock Base was held as advertised. Bids received are as follows:

KD Contractors, Hot Springs:

	For 1" Aggregate Base
Oral Area Pit	\$8.00 per ton
West Cheyenne Pit	\$7.91 per ton
	For 1" Limestone Ledge Rock
Shep's Canyon Quarry	\$9.00 per ton
Cottonwood Quarry	\$9.00 per ton
Collins Quarry	\$8.34 per ton

Simon Contractors, Rapid City, SD:

	For 1" Aggregate Base
Maverick Pit	\$8.75 per ton
	For 1" Limestone Ledge Rock
Hot Springs Quarry	\$10.75 per ton
Loring Quarry	\$10.75 per ton

Motion made by Allen, seconded by Russell, to accept all bids from KD Contractors, Hot Springs, and Simon Contractors, Rapid City. With Cope and Greenough voting no, all others yes, by roll call vote, motion carried.

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

GENERAL FUND

AUDRA HILL CONSULTING, INC	MI QMHP EVALUATION	\$305.90
CURA HOSPITALITY	INMATE MEALS	\$12,411.98
A-Z SHREDDING INC	SHREDDING	\$131.92
BLACK HILLS CHEMICAL	SUPPLY	\$518.82
BLACK HILLS ENERGY	UTILITY	\$3,909.05
CAMERON, GEORGE	COURT REPORTER	\$127.40
CENTURY BUSINESS LEASING	COPIER LEASE & METER	\$593.25
CORRECT RX PHARMACY SERV.	INMATE PHARMACY	\$136.92
EN-TECH LLC	FUMIGATION	\$450.00
ENGEBRETSON, MELODY	REIMBURSEMENT	\$74.35
FALL RIVER HEALTH SERVICE	INMATE MEDICAL	\$474.60
FALL RIVER COUNTY HERALD	PUBLICATION	\$32.34

GALLS	UNIFORM ALLOWANCE	\$173.66
GOLDEN WEST TECHNOLOGIES	IT SUPPORT/CONTRACT	\$9,691.08
HILLS EDGE AUTO SALES	CAR MAINTENANCE	\$270.80
HUSTEAD LAW OFFICE, P.C.	CAAF	\$506.06
QUADIENT LEASING USA, INC	POSTAGE MACHINE LEASE	\$760.80
MANLOVE PSYCHIATRY GROUP	COURT ORDERED QMHP	\$6,350.00
MCLEODS OFFICE SUPPLY CO.	TOWNSHIP BOOKS	\$74.78
MENARDS	SUPPLY	\$37.98
NELSONS OIL & GAS INC.	PROPANE/FUEL UTILITY	\$1,240.80
ONSITE FIRST AID, LLC	FIRST AID	\$156.25
PENNINGTON COUNTY JAIL	INMATE HOUSING PENNINGTON	\$6,129.00
PRAIRIE HILLS TRANSIT	2023 BUDGET ALLOTMENT	\$13,000.00
QUILL CORPORATION	SUPPLIES	\$684.10
QUALIFIED PRESORT SERVICE	MAILING	\$3,738.63
CITY OF RAPID CITY	BLOOD ANALYSIS	\$400.00
SD DEPARTMENT OF HEALTH	BLOOD DRAWS	\$680.00
SDAAO	2023 DUES	\$150.00
SENTRY PSYCHOLOGICAL	EVALUATION	\$500.00
SERVALL	RUGS AND MATS SERVICE	\$450.72
SOFTWARE SERVICES INC	SOFTWARE SERVICES	\$3,294.00
SOUTHERN HILLS LAW PLLC	CAAF	\$1,784.63
STEVENS AUTOMOTIVE	SERVICE	\$889.19
STEVENS, LAREE	BLOOD DRAW	\$150.00
NORTON, MIKAYLA	BLOOD DRAW	\$900.00
STEVENS PLUMBING	JAIL REPAIRS	\$81.64
VANGUARD APPRAISALS INC	WEB SITE LICENSE	\$4,031.25
WEED & PEST CONFERENCE	SUPPLY	\$165.00
YANKTON CO. SHERIFF	PAPERS SERVED	\$50.00
YANKTON CO TREASURER	QMHP/MI	\$124.30
	TOTAL FOR GENERAL FUND	\$75,631.20
COUNTY ROAD & BRIDGE		
BLACK HILLS ENERGY	UTILITY	\$881.87
GOLDEN WEST TECHNOLOGIES	IT SUPPORT/CONTRACT	\$8.25
NELSONS OIL & GAS INC.	PROPANE/FUEL UTILITY	\$28,163.52
ONSITE FIRST AID, LLC	FIRST AID	\$48.80
SEILER, RANDY	CELL REIMBURSEMENT	\$75.00
STURDEVANT'S AUTO VALUE	SUPPLY (REISSUE)	\$1,024.13
	TOTAL COUNTY ROAD & BRIDGE	\$30,201.57
911 SURCHARGE REIMBURSEMENT		
CENTURY BUSINESS LEASING	COPIER LEASE & METER	\$83.29
GOLDEN WEST TECHNOLOGIES	IT SUPPORT/CONTRACT	\$24.75
	TOTAL FOR 911 SURCHARGE REIMBURSEMENT	\$108.04
EMERGENCY MANAGEMENT		
GOLDEN WEST TECHNOLOGIES	IT SUPPORT/CONTRACT	\$1,426.67
	TOTAL FOR EMERGENCY MANAGEMENT	\$1,426.67
	TOTAL PAID BETWEEN 2/3/22 AND 2/16/23	\$107,367.50

Motion made by Russell, seconded by Allen, to approve the letter to the judge regarding the Manlove billing.

The second reading of Medical Marijuana Ordinance #2021-01 Amended was held as advertised. Motion made by Allen, seconded by Russell, to approve the second reading of Medical Marijuana Ordinance #2021-01. With all voting yes, by roll call vote, motion carried.

Break was taken at 9:47 a.m. and the meeting reconvened at 9:54 a.m.

Public comment was heard from Commissioner Falkenburg stating that local attorneys are not interested in doing public defender work at this time. Additional comments were heard from Luke Broyles about tax assessments on old sandstone buildings in town. Director of Equalization Lily Heidebrink stated that some were of no value because there was no useful purpose or not much left of the building, while others had slight value for possible storage.

Jennifer Sietsema, Black Hills Council of Local Governments, reported to the Board about their 2020 through 2022 performance report. There has been \$338 million in grants and loans for the region. Sietsema encourages people to take advantage of the money; if it's not used it will go to other states. Water, sewer, road and infrastructure are eligible projects that Counties may apply for through the Black Hills Council of Local Governments. Sietsema will present annual reports in the future.

Lily Heidebrink, Director of Equalization, met with the Board. Motion made by Greenough, seconded by Allen, to approve hiring Samuel Kipp, uncertified assessor, at \$15.50 per hour, effective February 21, 2023, as per union contract.

Heidebrink gave to the Board the final review of 2023 Intentions. All sales are reviewed yearly. Values are based on what the mortgage company will cover, what realtors state the value is, what the insurance company states the value is and what banks will loan. Edgemont residential home values had a median increase of 27%, while Hot Springs values had a median increase of 14%. Other areas of the County had a median value increase of 11% to 46%, dependent on where the homes were located. Last year the county was totaled at \$921.8 million, while this year the overall increase was at \$1.131 billion. Further information will be on the County Website.

Teresa Pullen, Treasurer, met with the Board. Motion made by Greenough, seconded by Allen, to approve the removal of Nikki Shaw from the bank account as a signatory, due to Shaw's resignation.

Motion made by Russell, seconded by Cope, to authorize adding Kathy Timmins as a bank account signatory.

Motion made by Cope, seconded by Russell, to approve Chaela Holmes to become an Deputy Treasurer, with a \$0.35 per hour increase.

Dustin Ross and John McBride, Andersen Engineers, met with the Board. Motion made by Allen, seconded by Russell, to approve the following resolution:

FALL RIVER COUNTY RESOLUTION #2023-09

A Plat of Tract A Revised and Fire Hall Tract, located in Gov. Lot 1 and Gov. Lot 2 of Section 2, T9S, R2E, BHM, Fall River County, South Dakota

Formerly Tract A

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

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

Dated this 16th day of February, 2023.

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

ATTEST:

/s/Sue Ganje
Fall River County Auditor

Motion made by Allen, seconded by Cope, to approve the following resolution:

FALL RIVER COUNTY RESOLUTION #2023-10

A Plat of Fire Department Tract, located in the N1/2NW1/4 of Section 35, T8S, R6E, BHM, Fall River County, South Dakota

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

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

Dated this 16th day of February, 2023.

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

ATTEST:

/s/Sue Ganje
Fall River County Auditor

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

FALL RIVER COUNTY RESOLUTION #2023-11

A Mykelsi Tract 2, located in the E1/2NW1/4 and in the NE1/4 of Section 27, T9S, R5E, BHM, Fall River County, South Dakota

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

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

Dated this 16th day of February, 2023.

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

ATTEST:

/s/Sue Ganje
Fall River County Auditor

Motion made by Greenough, seconded by Allen, to approve the following resolution:

FALL RIVER COUNTY RESOLUTION #2023-12

A Kerr Tract 1 and Jeninges Tract 1, located in the SW1/4SE1/4SE1/4 of Section 10, and the W1/2NE1/4NE1/4 of Section 15, All in T7S, R5E, BHM, Fall River County, South Dakota

Formerly Lot G-3 Revised of Gillis Subdivision, Tract G-1, the remainder of Tract G-2, Jenniges Tract, Kerr Tract, and that part of the abandoned Burlington Northern Railroad Line lying East of Tract G-1

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

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

Dated this 16th day of February, 2023.

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

ATTEST:

/s/Sue Ganje

Fall River County Auditor

Dave Weishaupl, Building Supervisor, met with the Board. Motion made by Russell, seconded by Allen, to approve the Golden West Quote for HP ProDesk 600 G6 Desktop Mini Computer, for the Jail, in the amount of \$1,548.96.

Discussion was held on how the EPA's policies were affecting large livestock and feedlots, as well as waters in the United States. This is devastating to producers and farmers. Further discussion was held on funds available for development of a Water Project.

Motion made by Cope, seconded by Allen, to approve sending a letter to the Governor and the Congressional Senators and Representative regarding the EPA's policies affecting large livestock and feedlots and authorize the Chairman to sign.

Motion made by Cope, seconded by Allen, to approve sending a letter to the Governor and the Congressional Senators and Representative regarding the EPA's policies affecting the waters of the United States and authorize the Chairman to sign.

The Board agreed in sending a letter to the Governor, the DANR and DGR Engineering regarding help with a water project on HWY 71 for a housing development in the area. However, they agreed that the housing project needed to do things to help as well.

Discussion was held on retirement and green projects. The House and Senate have bills now in legislation, so there is no need for a letter at this time.

Motion made by Greenough, seconded by Russell, to approve the 2023 Fall River and Oglala Lakota Contract.

Motion made by Russell, seconded by Greenough, to enter into executive session as per SDCL 1-25-2 (1) for personnel purposes and as per SDCL 1-25-2 (3) for legal purposes at 10:52 a.m.

The meeting resumed at 11:33 a.m.

Motion made by Allen, seconded by Cope, to adjourn at 11:40 a.m.

/s/Joe Falkenburg

Joe Falkenburg, Chairman

Board of Fall River County Commissioners

ATTEST:

/s/Sue Ganje, Auditor

Fall River County Auditor's Office



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 January 2023.

Total Amount of Deposit in First Interstate Bank, HS: \$ 1,837,050.50

Total Amount of Cash: \$ 914.02

Total Amount of Treasurer's Change Fund: \$ 900.00

Total Amount of Checks in Treasurer's Possession Not Exceeding Three Days: \$ 158,201.71

SAVINGS:

#4) First Interstate Bank, HS: \$ 137,819.02

#20) First National Bank of Lead-RAI MM Acct \$ 112,048.47

CERTIFICATES OF DEPOSIT:

#8) Black Hills Federal Credit Union, HS: \$ 250,000.00

#14) Schwab Treasury: \$ 954,802.53

#15) First National Bank, Lead: \$ 318,473.31

#21) Schwab Treasury 2 Yr: \$ 266,923.44

#22) Schwab Treasury 2 Yr: \$ 973,593.75

#23) Schwab Treasury 2 Yr: \$ 972,656.25

#24) Schwab Treasury 2 Yr: \$ 2,019,656.25

#25) Schwab Treasury 3 Yr: \$ 1,958,750.00

#26) Schwab Treasury 4 Yr: \$ 1,022,767.03

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

Register of Deeds Change Fund: \$ 500.00

Highway Petty Cash: \$ 20.00

Election Petty Cash: \$ 15.00

RETURNED CHECKS:

\$ -

TOTAL \$ 10,985,091.28

Dated This 31st Day of January 2023.



Sue Ganje, County Auditor of Fall River County



Teresa Pullen, County Treasurer of Fall River County

County Monies \$ 10,463,420.46

Held for other Entities \$ 559,277.09

Held in Trust \$ 277,658.55

TOTAL \$ 11,300,356.10

Taxes overstated by \$315,264.82 due to new software. Will be fixed by next month.

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.



Kevin Thom
Sheriff

Western South Dakota Juvenile Services Center

Operated via agreement with the Pennington County Sheriff's Office

3505 Cambell Street, Rapid City, SD 57701
www.penningtoncountysheriff.com
Ph. (605) 394-2639
Fax (605) 394-5136



Joe Gutierrez
Commander

DATE: February 7, 2023
TO: Joint Powers Board Member
FROM: Brian Mueller, Sheriff
RE: Joint Powers Agreement

Enclosed is the current Joint Powers Agreement, signed in 2019, effective through October 31, 2023.

The agreement has only been updated to reflect current representing membership.

An Amendment has been attached for your representative signature acknowledging this update.

A Joint Powers Meeting will be scheduled in the coming months to discuss any proposed modification to the agreement.

If you have any questions, please let me know.

Please sign the attached Amendment and return to WSDJSC at your earliest convenience.



AMENDMENT

This Agreement may be amended by concurrent mutual written approval of each party hereto.

IN WITNESS WHEREOF, we have hereunto set our hand and seal this _____ day of _____, 2023.

COUNTY OF FALL RIVER

ATTEST:

Auditor

By _____
Commissioner

Western South Dakota Juvenile Services Center
Joint Powers Board of Directors
2023

Pennington County Board member:	Deb Hadcock	debdistrict3@vastbb.net
Alternate:	Lloyd Lacroix	Lloyd.Lacroix@pennco.org
Lawrence County Board member:	Randall Rosenau	Rosenau78@hotmail.com
Alternate:	Brian Dean	bdean@lawrence.sd.us
Meade County Board member:	Pat West	pwest@meadecounty.org
Alternate:	Doreen Creed	dcreed@meadecounty.org
Butte County Board member:	Frank Walton	fwalto45@gmail.com
Alternate:	Fred Lamphere	fred.lamphere@buttesd.org
Custer County Board member:	Mark Hartman	mhartman@custercountysd.com
Alternate:	Marty Mechaley	mmechaley@custercountysd.com
Fall River County Board member:	Joe Allen	allenranch@gwtc.net
Alternate:	Les Cope	coperanch1979@gmail.com
Harding County Board member:	Charles Verhulst	cbverhulst@sdplains.com
Alternate:	Matt DeBow	matdebow@yahoo.com

WESTERN SOUTH DAKOTA JUVENILE SERVICES CENTER

JOINT POWERS AGREEMENT

THIS AGREEMENT is entered into as of the **1st day of January, 2019** by and between Pennington County, a political subdivision of the State of South Dakota, hereinafter referred to as (**Pennington County**) and the County of Lawrence, County of Meade, County of Butte, County of Custer, County of Fall River, and County of Harding, all duly organized and existing counties under and by virtue of the constitution and laws of South Dakota hereinafter collectively referred to as (**Contributing Counties**) pursuant to Chapters 1-24 and 26-7A of the South Dakota Codified laws.

1. STATEMENT OF PURPOSE

This joint and cooperative Agreement is entered into to define the rights and responsibilities of Pennington County and the Contributing Counties with respect to the financing, operation and maintenance of the Western South Dakota Juvenile Services Center (WSDJSC) located in Rapid City, South Dakota. No separate legal entity is created as a result of this Agreement.

2. OWNERSHIP OF ASSETS (REAL AND PERSONAL)

Pennington County and the Contributing Counties agree that the WSDJSC and all real and personal property associated therewith shall remain in the sole ownership of Pennington County. The Contributing Counties agree that in the event it is necessary to clarify ownership of any property they will, upon request of Pennington County, execute any necessary document in order to deed, convey or otherwise transfer their interest in said property to Pennington County.

3. TERM OF AGREEMENT

This Agreement shall be in effect for an initial term of five (5) years commencing on January 1, 2019 and ending on October 31, 2023. This Agreement shall automatically renew for two (2) additional five (5) year terms only (ending on October 31, 2033) unless otherwise terminated earlier by unanimous consent of the parties to this Agreement.

4. JOINT ADVISORY BOARD

The initial parties to this Agreement shall be the counties of Pennington, Meade, Lawrence, Harding, Butte, Fall River, and Custer. Each party to this Agreement shall have one primary representative and one alternate appointed by its governing body to sit on the WSDJSC Advisory Board (Board). Additional counties may make application to enter this Joint Powers Agreement as a contributing county if approved under such terms and conditions as the Board may impose. The Board shall possess and undertake those duties and responsibilities as set forth below:

4.1 General Powers of Board: To cooperatively establish the fees and contribution of each party hereto for the operation and maintenance of the WSDJSC and to review and propose an annual budget associated therewith.

4.2 Membership of Board: The Board shall consist of one (1) voting representative Board member from each party to this Agreement. Each party to this Agreement shall also appoint one (1) alternate to act in the absence of the representative Board member. The term of office for each representative Board member and alternate shall be for three (3) years. Vacancies on the Board including alternates shall be filled for an unexpired term by appointment from the respective governing body party to this Agreement. Board members and alternates shall hold their position on the Board until a successor has been appointed. The initial Board members representing the parties to this Agreement and their alternates are:

Pennington County Board member: Deb Hadcock

Alternate: Lloyd Lacroix

Lawrence County Board member: Randall Rosenau

Alternate: Brian Dean

Meade County Board member: Pat West

Alternate: Doreen Creed

Butte County Board member: Frank Walton

Alternate: Fred Lamphere

Custer County Board member: Mark Hartman

Alternate: Marty Mechaley

Fall River County Board member: Joe Allen

Alternate: Les Cope

Harding County Board member: Charles Verhulst

Alternate: Matt DeBow

4.3 Organization of the Board: The Board members shall elect a Chairman at the first meeting of the Board following the effective date of this Agreement and thereafter at the first meeting following January 1st of each new year. The Board shall elect any additional officers as the Board deems necessary. The Board shall set the term/successive terms for each officer elected. At each meeting of the Board, its Chairman or, in his or her absence, a Vice-Chairman chosen by a majority of the Board members present, shall preside.

4.4 Place of Meetings: The Board may hold its meetings at such place or places, within the State of South Dakota, as it may from time to time determine.

4.5 Quorum and Manner of Acting. A majority of the total number of Board members shall be required to constitute a quorum for the transaction of business at any meeting (e.g., for a seven member Board, at least four members must be present at a meeting to transact business). The act of a majority of the members present at any meeting at which at least a quorum is present shall be the act of the Board (e.g., if four members are present at a meeting, a 3 to 1 vote in favor of a motion is sufficient to pass the motion). Votes of the Board are weighted as per section 4.6 below.

4.6 Voting by Board members: Each County through its Board member shall have a weighted number of votes on the Board equivalent to the percentage of population each county has in relation to the total population of all the counties combined. Initially, the counties and weighted number of votes of each are as follows:

Butte	5	Lawrence	13
Custer	5	Meade	15
Harding	1	Pennington	57
Fall River	4		

No action of the Board shall be deemed approved unless the weighted vote in favor is in excess of fifty percent (50%) of the total weighted votes cast on any particular matter and at least three (3) counties cast votes for such approval.

5. OPERATION AND MAINTENANCE OF WSDJSC AND JUVENILE TRANSPORTATION SYSTEM

The parties hereto agree to pay all costs/expenses associated with the operation and maintenance of the WSDJSC and the Juvenile Transportation System established in conjunction therewith and the Contributing Counties agree to reimburse Pennington County for any costs advanced by it which shall be in excess of Pennington County's obligation as determined hereunder.

5.1 Annual Budget:

On or before the 1st day of June, each year, the Pennington County Sheriff shall prepare an annual operating budget for the ensuing calendar year. Such budget shall provide for the necessary costs of operating and maintaining of the WSDJSC including utilities, personnel costs, insurance and transportation costs. The proposed budget shall be approved by the Board and submitted by the Pennington County Sheriff to the Pennington County Commission for final approval.

5.2 Funding:

The annual budget shall be funded by establishing a per-diem utilization rate to be charged to each county represented on the Board and a separate rate for all other counties utilizing the services of the WSDJSC. The budget, as approved, shall be distributed to each county party to this Agreement along with an estimated daily fee per detained juvenile.

Each county to this Agreement agrees to include in its annual budget for each fiscal year during the term of this Agreement, monies sufficient to pay and for the purpose of paying all payment obligations of the county pursuant to this Agreement, and to take all other actions necessary to provide monies for the payment of the obligations of each county under this Agreement, from sources of the county lawfully available for such purpose.

5.3 Meade County

Meade County has been re-accepted into the Joint Powers Agreement effective January 1, 2019. They will continue to pay non-contract rates through December 2020. Meade County will not be liable for any assessments or eligible for any rebates during that time frame.

Meade County will receive priority housing effective January 1, 2019.

5.4 Additional fees and conditions:

Pennington County, through its Sheriff, agrees to operate the WSDJSC for the use and benefit of all counties party to this Agreement. Each Contributing County agrees to pay Pennington County a daily fee for the intake, maintenance, feeding and care of each juvenile held in the WSDJSC at the request of such County based upon the following:

- (A) In calculating the number of days a juvenile is in the WSDJSC, the parties agree that each calendar day (or any portion thereof) the juvenile is physically located at the WSDJSC counts as a day;
- (B) Pennington County shall multiply the number of days a Contributing County has juveniles detained at the WSDJSC each month times the daily fee to determine a county's monthly daily fee expense. Such monthly daily fee expense shall be submitted to the respective County on a monthly basis and payment shall be made to Pennington County on a monthly basis accordingly;
- (C) At the end of each fiscal year, actual costs shall be figured and each County party to this Agreement shall be given credit for excess payments made during the year or billed for shortages as the case may be;
- (D) Each Contributing County agrees not to hold Pennington County or other Contributing Counties responsible for any or all necessary medical, dental, optometric, and orthodontic expenses incurred for the treatment of such counties' juveniles while held in the WSDJSC;
- (E) Each Contributing County understands and agrees that Pennington County, through its Sheriff, shall not be required to take each and every juvenile of such Contributing County and that the Sheriff may refuse to take any juvenile of any Contributing County if adequate space is unavailable in the WSDJSC or if the Sheriff reasonably believes that a juvenile of any Contributing County may present a danger to themselves or other juveniles detained in the WSDJSC or if proper authorization is not presented as required by this Agreement;
- (F) Each Contributing County agrees to provide Pennington County authority to hold any juvenile presented by it to the WSDJSC for detainment. The authority shall be made pursuant to a "Request to Hold Juvenile" upon proper form provided by Pennington County and signed by the officer or agent of the Contributing County delivering such juvenile to the WSDJSC. The "Request to Hold Juvenile", when properly executed, shall be deemed the consent of the Contributing County for Pennington County to bill the Contributing County under the terms and conditions of this Agreement and shall subject both the Contributing County and Pennington County to any and all applicable terms and conditions of this Agreement, the laws of

the State of South Dakota, the WSDJSC Policies and Procedures and any future amendments which may be made to the Agreement;

- (G) Each Contributing County expressly agrees to indemnify and hold Pennington County, its Sheriff, officers, agents and employees and all other Contributing Counties harmless from any claims or judgments made against Pennington County or any Contributing County in any civil or administrative action brought by a juvenile of such Contributing County when such claim or action contains allegations of false arrest or false detention. Each Contributing County expressly agrees to defend Pennington County for any legal fees or costs which it may incur as a result of litigation against Pennington County, its Sheriff, officers, agents and employees for a claim of false arrest or false detention by prisoners or detainees of said Contributing County or other claim or action when no claim of negligence or willful acts of the County and/or Sheriff is made or proven in a Court of Law. The parties to this Agreement agree that each shall defend against and assume responsibility for all damages or costs ordered to third parties as a result of the negligence of its officers, deputies or employees.

5.5 Use of WSDJSC by counties not a party to this Agreement:

Pennington County may authorize the use of the WSDJSC by counties who are not party to this Agreement upon such terms and conditions and at such rates as approved by the Board.

5.6 Personnel:

Appointments of personnel and the filling of vacancies and promotions for personnel assigned to the WSDJSC shall be made by the Pennington County Sheriff with the approval of the County as prescribed by SDCL 7-12-9 and 7-12-10. The Sheriff shall provide adequately trained and supervised personnel to appropriately provide the services required in this Agreement. All personnel assigned to the WSDJSC will be governed by the same rules, standards and regulations that other personnel employed by the Pennington County Sheriff's Office are subject to.



5515 East La Palma Ave., Suite 100
Anaheim, CA 92807
Tel: (714) 238-2000
Fax: (714) 238-2049

February 27, 2023

Lyle Norton
Fall River County Sheriff's Office
906 North River
Hot Springs, SD 57747
So@frcounty.org
(605) 745-7591

RE: Maintenance and Support Agreement # 004017-001

By means of this letter, Idemia Identity & Security USA LLC ("IDEMIA" or "Seller") hereby extends **Fall River County Sheriff's Office** Maintenance and Support Agreement for the period **March 22, 2023**, through **March 21, 2024**, per the Terms and Conditions below.

Please indicate acceptance of this agreement by signing in the acceptance block below and returning it to my attention via Email at helen.bakkers@us.idemia.com at your soonest convenience.

If you have any questions or need further clarification, please contact me at (714) 575-2989 or e-mail helen.bakkers@us.idemia.com. Thank you in advance.

Thank you,

Helen Bakkers
Contracts Administration Specialist
Idemia Identity & Security USA LLC

Accepted by:

IDEMIA IDENTITY & SECURITY USA LLC

Signed by:

Printed Name: Casey Mayfield

Title: Vice President

Date: 2/27/2023

FALL RIVER COUNTY SHERIFF'S OFFICE

Signed by: _____

Printed Name: _____

Title: _____

Date: _____

Please note this is not an invoice. An invoice will be provided after receipt of the signed document or purchase order.

Description of Covered Products

MAINTENANCE AND SUPPORT AGREEMENT NO. SA # 004017-001

CUSTOMER: Fall River County Sheriff's Office

The following table lists the Products under maintenance coverage:

Product	Description	Node	Qty
TPE-5	LiveScan System Cabinet Tenprint/Palmprint	SDDCTPE024	1

Support Plan Options and Pricing Worksheet

Maintenance and Support Agreement # 004017-001

Date February 27, 2023

New Term Effective

Start March 22, 2023

End March 21, 2024

For support on covered products, please contact Technical Help Desk at (800) 734-6241
or email at: AnaheimCSCenter@us.idemia.com

STANDARD SUPPORT

☒ **Advantage – Software Support**

- ◆ Telephone Response: 2 Hour
- ◆ Remote Dial-In Analysis
- ◆ Unlimited Telephone Support
- ◆ Standard Releases & Updates
- ◆ Automatic Call Escalation
- ◆ Supplemental Releases & Updates
- ◆ 8 a.m. – 5 p.m. Monday to Friday PPM

☒ **On-Site Hardware Support**

- ◆ 8 a.m. – 5 p.m. Monday to Friday PPM
- ◆ Next Day PPM On-site Response
- ◆ Hardware Vendor Liaison
- ◆ Defective Parts Replacement
- ◆ Escalation Support
- ◆ Hardware Customer Alert Bulletins
- ◆ Hardware Service Reporting
- ◆ Product Repair
- ◆ Equipment Inventory Detail Management

☒ **Parts Support**

- ◆ Parts Ordered & Shipped Next Business Day
- ◆ Parts Customer Alert Bulletins
- * If customer is providing their own on-site hardware support, the following applies:*
 - Customer Orders & Replaces Parts
 - Telephone Technical Support for Parts Replacement Available

GRAND TOTAL \$ 2,356.00

**Exclusive of taxes if applicable*

PLEASE PROVIDE A COPY OF YOUR CURRENT TAX EXEMPTION CERTIFICATE (if applicable)

Maintenance and Support Agreement - Number SA # 004017-001

This Support Plan is a Statement of Work that provides a description of the support to be performed.

1. **Services Provided.** The Services provided are based on the Severity Levels as defined herein. Each Severity Level defines the actions that will be taken by Seller for Response Time, Target Resolution Time, and Resolution Procedure for reported errors. Because of the urgency involved, Response Times for Severity Levels 1 and 2 are based upon voice contact by Customer, as opposed to written contact by facsimile or letter. Resolution Procedures are based upon Seller's procedures for Service as described below.

Severity Level	Definition	Response Time	Target Resolution Time
1	Total System Failure - occurs when the System is not functioning and there is no workaround; such as a Central Server is down or when the workflow of an entire agency is not functioning.	Telephone conference within 1 hour of initial voice notification	Resolve within 24 hours of initial notification
2	Critical Failure - Critical process failure occurs when a crucial element in the System that does not prohibit continuance of basic operations is not functioning and there is usually no suitable work-around. Note that this may not be applicable to intermittent problems.	Telephone conference within 3 Standard Business Hours of initial voice notification	Resolve within 7 Standard Business Days of initial notification
3	Non-Critical Failure - Non-Critical part or component failure occurs when a System component is not functioning, but the System is still useable for its intended purpose, or there is a reasonable workaround.	Telephone conference within 6 Standard Business Hours of initial notification	Resolve within 180 days in a Seller-determined Patch or Release.
4	Inconvenience - An inconvenience occurs when System causes a minor disruption in the way tasks are performed but does not stop workflow.	Telephone conference within 2 Standard Business Days of initial notification	At Seller's discretion, may be in a future Release.
5	Customer request for an enhancement to System functionality is the responsibility of Seller's Product Management.	Determined by Seller's Product Management.	If accepted by Seller's Product Management, a release date will be provided with a fee schedule, when appropriate.

1.1 **Reporting a Problem.** Customer shall assign an initial Severity Level for each error reported, either verbally or in writing, based upon the definitions listed above. Because of the urgency involved, Severity Level 1 or 2 problems must be reported verbally to the Seller's call intake center. Seller will notify the Customer if Seller makes any changes in Severity Level (up or down) of any Customer-reported problem.

1.2 **Seller Response.** Seller will use best efforts to provide Customer with a resolution within the appropriate Target Resolution Time and in accordance with the assigned Severity Level when Customer allows timely access to the System and Seller diagnostics indicate that a Residual Error is present in the Software. Target Resolution Times may not apply if an error cannot be reproduced on a regular basis on either Seller's or Customer's Systems. Should Customer report an error that Seller cannot reproduce, Seller may enable a detail error capture/logging process to monitor the System. If Seller is unable to correct the reported Residual Error within the specified Target Resolution Time, Seller will escalate its procedure and assign such personnel or designee to correct such Residual Error promptly. Should Seller, in its sole discretion, determine that such Residual Error is not present in its Release, Seller will verify: (a) the Software operates in conformity to the System Specifications, (b) the Software is being used in a manner for which it was intended or designed, and (c) the Software is used only with approved hardware or software. The Target Resolution Time shall not commence until such time as the verification procedures are completed.

1.3 **Error Correction Status Report.** Seller will provide verbal status reports on Severity Level 1 and 2 Residual Errors. Written status reports on outstanding Residual Errors will be provided to System Administrator on a monthly basis.

2. **Customer Responsibility.**

2.1 Customer is responsible for running any installed anti-virus software.

2.2 **Operating System ("OS") Upgrades.** Unless otherwise stated herein, Customer is responsible for any OS upgrades to its System. Before installing any OS upgrade, Customer should contact Seller to verify that a given OS upgrade is appropriate.

3. **Seller Responsibility.**

3.1 **Anti-virus software.** At Customer's request, Seller will make every reasonable effort to test and verify specific anti-virus, anti-worm, or anti-hacker patches against a replication of Customer's application. Seller will respond to any reported problem as an escalated support call.

3.2 **Customer Notifications.** Seller shall provide access to (a) Field Changes; (b) Customer Alert Bulletins; and (c) hardware and firmware updates, as released and if applicable.

3.3 **Account Reviews.** Seller shall provide annual account reviews to include (a) service history of site; (b) downtime analysis; and (c) service trend analysis.

3.4 **Remote Installation.** At Customer's request, Seller will provide remote installation advice or assistance for Updates.

3.5 Software Release Compatibility. At Customer's request, Seller will provide: (a) current list of compatible hardware operating system releases, if applicable; and (b) a list of Seller's Software Supplemental or Standard Releases

3.6 On-Site Correction. Unless otherwise stated herein, all suspected Residual Errors will be investigated and corrected from Seller's facilities. Seller shall decide whether on-site correction of any Residual Error is required and will take appropriate action.

4. Compliance to Local, County, State and/or Federal Mandated Changes. *(Applies to Software and interfaces to those Products)* Unless otherwise stated herein, compliance to local, county, state and/or federally mandated changes, including but not limited to IBR, UCR, ECARS, NCIC and state interfaces are not part of the covered Services.

(The below listed terms are applicable only when the Maintenance and Support Agreement includes (a) Equipment which is shown on the Description of Covered Products, Exhibit A to the Maintenance.)

5. On-site Product Technical Support Services. Seller shall furnish labor and parts required due to normal wear to restore the Equipment to good operating condition.

5.1 Seller Response. Seller will provide telephone and on-site response to Central Site, defined as the Customer's primary data processing facility, and Remote Site, defined as any site outside the Central Site, as shown in Support Plan Options and Pricing Worksheet.

5.2 At Customer's request, Seller shall provide continuous effort to repair a reported problem beyond the PPM. Provided Customer gives Seller access to the Equipment before the end of the PPM, Seller shall extend a two (2) hour grace period beyond PPM at no charge. Following this grace period, any additional on-site labor support shall be invoiced on a time and material basis at Seller's then current rates for professional services.

Terms & Conditions

Idemia Identity & Security USA LLC, ("IDEMIA" or "Seller") having a principal place of business at 5515 East La Palma Avenue, Suite 100, Anaheim, CA 92807, and Fall River County Sheriff's Office ("Customer"), having a place of business at 906 North River, Hot Springs, SD 57747, enter into this Maintenance and Support Agreement ("Agreement"), pursuant to which Customer will purchase and Seller will sell the maintenance and support services as described below and in the attached exhibits. Seller and Customer may be referred to individually as "party" and collectively as "parties."

For good and valuable consideration, the parties agree as follows.

Section 1. EXHIBITS

The Exhibits listed below are incorporated into and made a part of this Agreement. In interpreting this Agreement and resolving any ambiguities, the main body of this Agreement will take precedence over the Exhibits and any inconsistency between the Exhibits will be resolved in the order in which they are listed below.

Exhibit-A "Description of Covered Products"

Exhibit-B "Support Plan"

Exhibit-C "Support Plan Options and Pricing Worksheet"

Section 2. DEFINITIONS

"Equipment" means the physical hardware purchased by Customer from Seller pursuant to a separate System Agreement, Products Agreement, or other form of agreement.

"IDEMIA" means Idemia Identity & Security USA LLC.

"IDEMIA Software" means Software that IDEMIA or Seller owns. The term includes Product Releases, Standard Releases, and Supplemental Releases.

"Non-IDEMIA Software" means Software that a party other than IDEMIA or Seller owns.

"Optional Technical Support Services" means fee-based technical support services that are not covered as part of the standard Technical Support Services.

"Patch" means a specific change to the Software that does not require a Release.

"Principal Period of Maintenance" or "PPM" means the specified days, and times during the days, that maintenance and support services will be provided under this Agreement. The PPM selected by Customer is indicated in the Support Plan Options and Pricing Worksheet.

"Products" means the Equipment (if applicable as indicated in the Description of Covered Products) and Software provided by Seller.

"Releases" means an Update or Upgrade to the IDEMIA Software and are characterized as "Supplemental Releases," "Standard Releases," or "Product Releases." A "Supplemental Release" is defined as a minor release of IDEMIA Software that contains primarily error corrections to an existing Standard Release and may contain limited improvements that do not affect the overall structure of the IDEMIA Software. Depending on Customer's specific configuration, a Supplemental Release might not be applicable. Supplemental Releases are identified by the third digit of the three-digit release number, shown here as underlined: "1.2.3". A "Standard Release" is defined as a major release of IDEMIA Software that contains product enhancements and improvements, such as new databases, modifications to databases, or new servers. A Standard Release may involve file and database conversions, System configuration changes, hardware changes, additional training, on-site installation, and System downtime. Standard Releases are identified by the second digit of the three-digit release number, shown here as

underlined: "1.2.3". A "Product Release" is defined as a major release of IDEMIA Software considered to be the next generation of an existing product or a new product offering. Product Releases are identified by the first digit of the three-digit release number, shown here as underlined: "1.2.3". If a question arises as to whether a Product offering is a Standard Release or a Product Release, IDEMIA's opinion will prevail, provided that IDEMIA treats the Product offering as a new Product or feature for its end user customers generally.

"Residual Error" means a software malfunction or a programming, coding, or syntax error that causes the Software to fail to conform to the Specifications.

"Services" means those maintenance and support services described in the Support Plan and provided under this Agreement.

"Software" means the IDEMIA Software and Non-IDEMIA Software that is furnished with the System or Equipment.

"Specifications" means the design, form, functionality, or performance requirements described in published descriptions of the Software, and if also applicable, in any modifications to the published specifications as expressly agreed to in writing by the parties.

"Standard Business Day" means Monday through Friday, 8:00 a.m. to 5:00 p.m. local time, excluding established IDEMIA holidays.

"Standard Business Hour" means a sixty (60) minute period of time within a Standard Business Day(s).

"Start Date" means the date upon which this Agreement begins. The Start Date is specified in the Support Plan Options and Pricing Worksheet.

"System" means the Products and services provided by Seller as a system as more fully described in the Technical and Implementation Documents attached as exhibits to a System Agreement between Customer and Seller (or IDEMIA).

"Technical Support Services" means the remote telephonic support provided by Seller on a standard and centralized basis concerning the Products, including diagnostic services and troubleshooting to assist Customer in ascertaining the nature of a problem being experienced by the Customer, minor assistance concerning the use of the Software (including advising or assisting the Customer in attempting data/database recovery, database set up, client-server advice), and assistance or advice on installation of Releases provided under this Agreement.

"Update" means a Supplemental Release or a Standard Release.

"Upgrade" means a Product Release.

Section 3. SCOPE AND TERM OF SERVICES

3.1. In accordance with the provisions of this Agreement and in consideration of the payment by Customer of the price for the Services, Seller will provide to Customer the Services in accordance with Customer's selections as indicated in the Support Plan Options and Pricing Worksheet, and such Services will apply only to the Products described in the Description of Covered Products.

3.2. Unless the Support Plan Options and Pricing Worksheet expressly provides to the contrary, the term of this Agreement is one (1) year, beginning on the Start Date. This annual maintenance and support period will automatically renew upon the anniversary date for successive one (1) year periods unless either party notifies the other of its intention to not renew the Agreement (in whole or part) not less than thirty (30) days before the anniversary date or this Agreement is terminated for default by a party.

3.3. This Agreement covers all copies of the specified Software listed in the Description of Covered Products that are licensed by Seller to Customer. If the price for Services is based upon a per unit fee, such price will be calculated on the total number of units of the Software that are licensed to Customer as of the beginning of the annual maintenance and support period. If, during an annual maintenance and support period, Customer acquires additional units of the Software that is covered by this Agreement, the price for maintenance and support services for those additional units will be calculated and added to the total price either (1) if and when the annual maintenance and support period is renewed or (2) immediately when Customer acquires the additional units, as IDEMIA determines. Seller may adjust the price of the maintenance and support services effective as of a renewal if it provides to Customer notice of the price adjustment at least forty-five (45) days before the expiration of the annual maintenance and support period. If Customer notifies Seller of its intention not to renew this Agreement as permitted by Section 3.2 and later wishes to reinstate this Agreement, it may do so with Seller's consent provided (a) Customer pays to Seller the amount that it would have paid if Customer had kept this Agreement current, (b) Customer ensures that all applicable Equipment is in good operating conditions at the time of reinstatement, and (c) all copies of the specified Software listed in the Description of Covered Products are covered.

3.4. When Seller performs Services at the location of installed Products, Customer agrees to provide to Seller, at no charge, a non-hazardous environment for work with shelter, heat, light, and power, and with full and free access to the covered Products. Customer will provide all information pertaining to the hardware and software with which the Products are interfacing to enable Seller to perform its obligations under this Agreement.

3.5. All Customer requests for covered Services will be made initially with the call intake center identified in the Support Plan Options and Pricing Worksheet.

3.6. Seller will provide to Customer Technical Support Services and Releases as follows:

3.6.1. Seller will provide unlimited Technical Support Services and correction of Residual Errors during the PPM in accordance with the exhibits. The level of Technical Support depends upon the Customer's selection as indicated in the Support Plan Options and Pricing Worksheet. Any Technical Support Services that are performed by Seller outside the contracted PPM and any Residual Error corrections that are outside the scope shall be billed at the then current hourly rates. Technical Support Services will be to investigate specifics about the functioning of covered Products to determine whether there is a defect in the Product and will not be used in lieu of training on the covered Products.

3.6.2. Unless otherwise stated in paragraph 3.6.3 or if the Support Plan Options and Pricing Worksheet expressly provides to the contrary, Seller will provide to Customer without additional license fees an available Supplemental or Standard Release after receipt of a request from Customer, but Customer must pay for any installation or other services and any necessary Equipment or third party software provided by Seller in connection with such Supplemental or Standard Release. Any services will be performed in accordance with a mutually agreed schedule.

3.6.3 Seller will provide to Customer an available Product Release after receipt of a request from Customer, but Customer must pay for all additional license fees, any installation or other services, and any necessary Equipment provided by Seller in connection with such Product Release. Any services will be performed in accordance with a mutually agreed schedule.

3.6.4. Seller does not warrant that a Release will meet Customer's particular requirement, operate in the combinations that Customer will select for use, be uninterrupted or error-free, be backward compatible, or that all errors will be corrected. Full compatibility of a Release with the capabilities and functions of earlier versions of the Software may not be technically feasible. If it is technically feasible, services to integrate these capabilities and functions to the updated or upgraded version of the Software

may be purchased at Customer's request on a time and materials basis at Seller's then current rates for professional services.

3.6.5. Seller's responsibilities under this Agreement to provide Technical Support Services shall be limited to the current Standard Release plus the two (2) prior Standard Releases (collectively referred to in this section as "Covered Standard Releases."). Notwithstanding the preceding sentence, Seller will provide Technical Support Services for a Severity Level 1 or 2 error concerning a Standard Release that precedes the Covered Standard Releases unless such error has been corrected by a Covered Standard Release (in which case Customer shall install the Standard Release that fixes the reported error or terminate this Agreement as to the applicable Software).

3.7. The maintenance and support Services described in this Agreement are the only covered services. Unless Optional Technical Support Services are purchased, these Services specifically exclude and Seller shall not be responsible for:

3.7.1. Any service work required due to incorrect or faulty operational conditions, including but not limited to Equipment not connected directly to an electric surge protector, or not properly maintained in accordance with the manufacturer's guidelines.

3.7.2. The repair or replacement of Products or parts resulting from failure of the Customer's facilities, Customer's personal property and/or devices connected to the System (or interconnected to devices) whether or not installed by Seller's representatives.

3.7.3. The repair or replacement of Equipment that has become defective or damaged due to physical or chemical misuse or abuse, Customer's negligence, or from causes such as lightning, power surges, or liquids.

3.7.4. Any transmission medium, such as telephone lines, computer networks, or the worldwide web, or for Equipment malfunction caused by such transmission medium.

3.7.5. Accessories, custom or Special Products; modified units; or modified Software.

3.7.6. The repair or replacement of parts resulting from the tampering by persons unauthorized by Seller or the failure of the System due to extraordinary uses.

3.7.7. Operation and/or functionality of Customer's personal property, equipment, and/or peripherals and any application software not provided by Seller.

3.7.8. Services for any replacement of Products or parts directly related to the removal, relocation, or reinstallation of the System or any System component.

3.7.9. Services to diagnose technical issues caused by the installation of unauthorized components or misuse of the System.

3.7.10 Services to diagnose malfunctions or inoperability of the Software caused by changes, additions, enhancements, or modifications in the Customer's platform or in the Software.

3.7.11 Services to correct errors found to be caused by Customer-supplied data, machines, or operator failure.

3.7.12. Operational supplies, including but not limited to, printer paper, printer ribbons, toner, photographic paper, magnetic tapes and any supplies in addition to that delivered with the System; battery replacement for uninterruptible power supply (UPS); office furniture including chairs or workstations.

3.7.13. Third-party software unless specifically listed on the Description of Covered Products.

3.7.14. Support of any interface(s) beyond Seller-provided port or cable, or any services that are necessary because third party hardware, software or supplies fail to conform to the specifications concerning the Products.

3.7.15. Services related to customer's failure to back up its data or failure to use an UPS system to protect against power interruptions.

3.7.16. Any design consultation such as, but not limited to, configuration analysis, consultation with Customer's third-party provider(s), and System analysis for modifications or Upgrades or Updates which are not directly related to a Residual Error report.

3.8. The Customer hereby agrees to:

3.8.1. Maintain any and all electrical and physical environments in accordance with the System manufacturer's specifications.

3.8.2. Provide standard industry precautions (e.g. back-up files) ensuring database security, per Seller's recommended backup procedures.

3.8.3. Ensure System accessibility, which includes physical access to buildings as well as remote electronic access. Remote access can be stipulated and scheduled with customer; however, remote access is required and will not be substituted with on-site visits if access is not allowed or available.

3.8.4. Appoint one or more qualified employees to perform System Administration duties, including acting as a primary point of contact to Seller's Customer Support organization for reporting and verifying problems, and performing System backup. At least one member of the System Administrators group should have completed Seller's End-User training and System Administrator training (if available). The combined skills of this System Administrators group should include proficiency with: the Products, the system platform upon which the Products operate, the operating system, database administration, network capabilities such as backing up, updating, adding, and deleting System and user information, and the client, server and stand alone personal computer hardware. The System Administrator shall follow the Residual Error reporting process described herein and make all reasonable efforts to duplicate and verify problems and assign a Severity Level according to definitions provided herein. Customer agrees to use reasonable efforts to ensure that all problems are reported and verified by the System Administrator before reporting them to Seller. Customer shall assist Seller in determining that errors are not the product of the operation of an external system, data links between system, or network administration issues. If a Severity Level 1 or 2 Residual Error occurs, any Customer representative may contact Seller's Customer Support Center by telephone, but the System Administrator must follow up with Seller's Customer Support as soon as practical thereafter.

3.9. In performing repairs under this Agreement, Seller may use parts that are not newly manufactured but which are warranted to be equivalent to new in performance. Parts replaced by Seller shall become Seller's property.

3.10 Customer shall permit and cooperate with Seller so that Seller may periodically conduct audits of Customer's records and operations pertinent to the Services, Products, and usage of application and data base management software. If the results of any such audit indicate that price has been understated, Seller may correct the price and immediately invoice Customer for the difference (as well as any unpaid but owing license fees). Seller will limit the number of audits to no more than one (1) per year except Seller may conduct quarterly audits if a prior audit indicated the price had been understated.

3.11. If Customer replaces, upgrades, or modifies equipment, or replaces, upgrades, or modifies hardware or software that interfaces with the covered Products, Seller will have the right to adjust the price for the Services to the appropriate current price for the new configuration.

3.12 Customer shall agree not to attempt or apply any update(s), alteration(s), or change(s) to the database software without the prior approval of the Seller.

Section 4. RIGHT TO SUBCONTRACT AND ASSIGN

Seller may assign its rights and obligations under this Agreement and may subcontract any portion of Seller's performance called for by this Agreement.

Section 5. PRICING, PAYMENT AND TERMS

5.1 Prices in United States dollars are shown in the Support Plan Options and Pricing Worksheet and are subject to a 5% escalation fee for each subsequent support year. Unless this exhibit expressly provides to the contrary, the price is payable annually in advance. Seller will provide to Customer an invoice, and Customer will make payments to Seller within twenty (20) days after the date of each invoice. During the term of this Agreement, Customer will make payments when due in the form of a check, cashier's check, or wire transfer drawn on a United States financial institution.

5.2. Overdue invoices will bear simple interest at the rate of ten percent (10%) per annum, unless such rate exceeds the maximum allowed by law, in which case it will be reduced to the maximum allowable rate.

5.3 If Customer requests, Seller may provide services outside the scope of this Agreement or after the termination or expiration of this Agreement and Customer agrees to pay for those services. These terms and conditions and the prices in effect at the time such services are rendered will apply to those services.

5.4 Price(s) are exclusive of any taxes, duties, export or customs fees, including Value Added Tax or any other similar assessments imposed upon Seller. If such charges are imposed upon Seller, Customer shall reimburse Seller upon receipt of proper documentation of such assessments.

Section 6. LIMITATION OF LIABILITY

This limitation of liability provision shall apply notwithstanding any contrary provision in this Agreement. Except for personal injury or death, Seller's (including any of its affiliated companies) total liability arising from this Agreement will be limited to the direct damages recoverable under law, but not to exceed the price of the maintenance and support services being provided for one (1) year under this Agreement. **ALTHOUGH THE PARTIES ACKNOWLEDGE THE POSSIBILITY OF SUCH LOSSES OR DAMAGES, THEY AGREE THAT SELLER (INCLUDING ANY OF ITS AFFILIATED COMPANIES) WILL NOT BE LIABLE FOR ANY COMMERCIAL LOSS; INCONVENIENCE; LOSS OF USE, TIME, DATA, GOOD WILL, REVENUES, PROFITS OR SAVINGS; OR OTHER SPECIAL, INCIDENTAL, INDIRECT, OR CONSEQUENTIAL DAMAGES IN ANY WAY RELATED TO OR ARISING FROM THIS AGREEMENT, THE SALE OR USE OF THE SYSTEM, EQUIPMENT OR SOFTWARE, OR THE PERFORMANCE OF SERVICES BY SELLER PURSUANT TO THIS AGREEMENT.** This limitation of liability will survive the expiration or termination of this Agreement. No action for breach of this Agreement or otherwise relating to the transactions contemplated by this Agreement may be brought more than one (1) year after the accrual of such cause of action, except for money due upon an open account.

Section 7. DEFAULT/TERMINATION

7.1. If IDEMIA breaches a material obligation under this Agreement (unless Customer or a Force Majeure causes such failure of performance), Customer may consider IDEMIA to be in default. If Customer asserts a default, it will give IDEMIA written and detailed notice of the default. IDEMIA will have thirty (30) days thereafter either to dispute the assertion or provide a written plan to cure the default that is acceptable to Customer. If IDEMIA provides a cure plan, it will begin implementing the cure plan immediately after receipt of Customer's approval of the plan.

7.2. If Customer breaches a material obligation under this Agreement (unless IDEMIA or a Force Majeure causes such failure of performance); if Customer breaches a material obligation under the Software License Agreement that governs the Software covered by this Agreement; or if Customer fails to pay any amount when due under this Agreement, indicates that it is unable to pay any amount when due, indicates it is unable to pay its debts generally as they become due, files a voluntary petition under bankruptcy law, or fails to have dismissed within ninety (90) days any involuntary petition under bankruptcy law,

IDEMIA may consider Customer to be in default. If IDEMIA asserts a default, it will give Customer written and detailed notice of the default and Customer will have thirty (30) days thereafter to (i) dispute the assertion, (ii) cure any monetary default (including interest), or (iii) provide a written plan to cure the default that is acceptable to IDEMIA. If Customer provides a cure plan, it will begin implementing the cure plan immediately after receipt of IDEMIA's approval of the plan.

7.3. If a defaulting party fails to cure the default as provided above in Sections 7.1 or 7.2, unless otherwise agreed in writing, the non-defaulting party may terminate any unfulfilled portion of this Agreement and may pursue any legal or equitable remedies available to it subject to the provisions of Section 6 above.

7.4. Upon the expiration or earlier termination of this Agreement, Customer and Seller shall immediately deliver to the other Party, as the disclosing Party, all Confidential Information of the other, including all copies thereof, which the other Party previously provided to it in furtherance of this Agreement. Confidential Information shall include: (a) proprietary materials and information regarding technical plans; (b) any and all other information, of whatever type and in whatever medium including data, developments, trade secrets and improvements, that is disclosed by Seller to Customer in connection with this Agreement; (c) all geographic information system, address, telephone, or like records and data provided by Customer to Seller in connection with this Agreement that is required by law to be held confidential.

Section 8. GENERAL TERMS AND CONDITIONS

8.1. Notices required under this Agreement to be given by one party to the other must be in writing and either delivered in person or sent to the address shown below by certified mail, return receipt requested and postage prepaid (or by a recognized courier service), or by facsimile with correct answerback received, and shall be effective upon receipt

Customer: Fall River County Sheriff's Office
Attn: Lyle Norton
906 North River
Hot Springs, SD 57747
Phone: (605) 745-7591

Seller: Idemia Identity & Security USA LLC
Attn: Maintenance Agreements
5515 East La Palma Avenue, Suite 100
Anaheim, CA 92807
Phone: (714)238-2000 Fax: (714)632-2158

8.2. Neither party will be liable for its non-performance or delayed performance if caused by an event, circumstance, or act of a third party that is beyond such party's reasonable control.

8.3. Failure or delay by either party to exercise any right or power under this Agreement will not operate as a waiver of such right or power. For a waiver to be effective, it must be in writing signed by the waiving party. An effective waiver of a right or power shall not be construed as either a future or continuing waiver of that same right or power, or the waiver of any other right or power.

8.4. Customer may not assign any of its rights under this Agreement without IDEMIA's prior written consent.

8.5. This Agreement, including the exhibits, constitutes the entire agreement of the parties regarding the covered maintenance and support services and supersedes all prior and concurrent agreements and understandings, whether written or

oral, related to the services performed. Neither this Agreement nor the Exhibits may not be altered, amended, or modified except by a written agreement signed by authorized representatives of both parties. Customer agrees to reference this Agreement on all purchase orders issued in furtherance of this Agreement. Neither party will be bound by any terms contained in Customer's purchase orders, acknowledgements, or other writings (even if attached to this Agreement).

8.6. This Agreement will be governed by the laws of the United States to the extent that they apply and otherwise by the laws of the State to which the Products are shipped if Licensee is a sovereign government entity or the laws of the State of Delaware if Licensee is not a sovereign government entity.

Section 9. CERTIFICATION DISCLAIMER

Seller specifically disclaims all certifications regarding the manner in which Seller conducts its business or performs its obligations under this Agreement, unless such certifications have been expressly accepted and signed by an authorized signatory of Seller.

Section 10. COMPLIANCE WITH APPLICABLE LAWS

The Parties shall at all times comply with all applicable regulations, licenses and orders of their respective countries relating to or in any way affecting this Agreement and the performance by the Parties of this Agreement. Each Party, at its own expense, shall obtain any approval or permit required in the performance of its obligations. Neither Seller nor any of its employees is an agent or representative of Customer.

IN WITNESS WHEREOF, the Parties have caused this Agreement to be duly executed as of the day and year first written above.

Fall River County Sheriff's Office



EQUIPMENT PROPOSAL

2023

Abstract

In recent years, Fall River County has experienced significant growth in many areas. Within Fall River County Sheriffs Office, there has been a clear increase in requests for law enforcement services (Fleming, FALL RIVER COUNTY LE CFS NUMBERS, 2023). These calls for service range in types of calls from barricaded subjects, drunk drivers, and violent offenders, to rescue operations. With all these rising problems, FRC SO has moved to increase its capability by recruiting more qualified applicants for the position of deputy sheriff. However, an issue exists which precludes FRC SO from maximizing its potential for recruiting and retaining the best of those potential recruits.

Chief Deputy Isnalawica Belt
Deputy.belt@frcounty.org

INTRODUCTION

In recent years, the profession of law enforcement has experienced significant public image crises due to high profile events such as in custody deaths, out of policy use of force incidents' and various scandals ranging from corruption to negligence on behalf of departments (Arango, 2022). Due to these highlighted events in the mainstream media it has resulted in law enforcement facing ever increasing scrutiny across the nation. The job of law enforcement has never inherently been easy. Now with these new challenges facing the profession, departments across the nation are experiencing staffing issues (Ryan Young, 2022).

OVERVIEW

In one study published by the International Association of Chiefs of Police (The IACP, 2023), of the agencies surveyed, they found;

- 78% of agencies reported having difficulty in recruiting qualified candidates
- 65% of agencies reported having too few candidates applying to be law enforcement officers
- 75% of agencies reported that recruiting is more difficult today than it was five years ago
- 50% of agencies reported having to change agency policies in order to increase the chances of gaining qualified applicants
- 25% of agencies reported having to reduce or eliminate certain agency services, units, or positions of because of staffing difficulties

The takeaway from the listed data should be, no matter which agency you represent, it is likely you are experiencing staffing difficulties. Fall River County Sheriff's Office (FRCSO) is not immune to these shortcomings. In fact, in the last 10 years FRCSO has employed around 22

different deputies. The department is budgeted currently for a staff of 7 full time sworn deputies; however, this has been a recent development and prior to 2023 it was budgeted for 6. At the time of this writing, there are currently 3 deputies not including the sheriff assigned to full time patrol duties. This equates to 3 deputies left to answer calls and provide law enforcement services to an area which spans 1,740 square miles (CountyOffice.org, 2023). This also means FRC SO has changed out its staff three times over in the last 10 years. Based on data I was able to obtain from local open-source records, I found the average time a deputy spent with FRC SO was 2.5 years, with the shortest time being 75 days.

Now there are likely a multitude of reasons which could explain this data point, ranging from pay, to work schedule, to personal issues etc. I can only surmise as to the exact reason. However, one issue I know of anecdotally, deputies have struggled with recently, is the availability of access to job pertinent personal protective equipment. Particularly bullet resistant vests, weapon holsters, flashlights, and duty belt pouches. Previously it was the policy of FRC SO to allow new hires and current deputies to use their uniform allowance to purchase this gear which ultimately was paid for by the county. With a recent policy change, this is no longer a possibility. This raises new challenges for current deputies and potential onboarding deputies going forward.

ANALYSIS

Currently, it costs approximately \$3,000.00 to properly outfit one law enforcement officer with everything they would require to adequately perform their job. These numbers are based off current prices for each gear item associated with a modern law enforcement officer.

Upon being hired the county does provide a bullet resistant vest plus the uniform

allowance, using the 2023 allowance of \$600.00 plus the average cost of a bullet resistant vest of \$700.00, the county will pay \$1,300.00 for any new onboarding deputy. Which means any new hire is expected to provide \$1,700.00 worth of equipment out of pocket. This creates a barrier to entry to becoming a deputy for FRCSO.

Based off the data of the number of deputies and the uniform allowance provided to each deputy since 2013, with consideration to the change of the allowance during each contract year, I found Fall River County has paid out approximately \$43,200.00 in uniform allowances. This is a dollar amount which will never be recovered. As when deputies left FRCSO, any gear purchased with their uniform allowance was kept and retained by them when they separated from the organization (Fleming, 2023).

FRSO currently provides the following equipment on top of the \$1,300.00 to any new deputy;

- One patrol rifle + accessories
- One patrol shotgun
- One rifle bag to support both issued long guns
- One duty taser
- One patrol vehicle
- One set of optics (thermal, night vision, or spotting scope, not all are provided)
- One AED
- One body worn camera
- One portable radio + accessories

All these issued items are owned and retained by FRCSO when a deputy's employment ends. The cost of the above listed gear is in the tens of thousands of dollars.

SOLUTION

Going forward, I propose FRCSO purchases, equips, maintains, and tracks all required equipment a deputy would need to be ready for patrol duties. This would eliminate FRCSO spending \$1,300.00 each time a deputy is hired and \$600 a year, on every deputy and only spending what would be necessary to replace any lost or broken gear, because of regular on duty use. This would equate to approximately \$4,800.00 per year in savings just from the uniform allowances. This does not sound like much, but in 5 years, the county could pay to replace every piece of gear with brand new equipment again.

If the county were to purchase 8 sets of all the equipment a deputy would require, to outfit our entire department, it would cost approximately \$25,540.00. This is a number which would not be a recurring cost each year. Any new deputy onboarding with FRCSO need not spend any of their own money to come work as a deputy for FRCSO, thus eliminating the barrier to entry for work and the county would not lose \$1,300.00 each time a deputy separates. This is not unlike standard practice for the Hot Springs City Police Department and other surrounding agencies, which does outfit any new officer with all required duty related equipment. I believe FRCSO would solve the following issues, by implementing this new initiative.

- Reduce spending for FRCSO overall
- Increase our likelihood of recruiting quality applicants which are turned away due to the barrier to entry of \$1,700.00

- Create uniformity for deputy sheriffs, resulting in a more professional appearing and equipped law enforcement agency
- Limit liability for FRCSO by providing all necessary equipment and tools needed by LEOs
- Reaffirming to LEOs who work for FRCSO that their safety is a top priority

CONCLUSION

Any change made to an organization is never easy and is never accomplished overnight. I recognize these facts and I am grateful for the opportunity to be heard. I also recognize that sometimes change is necessary albeit painful in some instances. FRCSO deputies require and deserve modern equipment to deal with modern problems. FRCSO requires modernization, and I hope we can all move forward together, to better equip, better train and better support our local law enforcement officers to reflect the type of professional police services the great citizens of Fall River County demand and deserve.

References

- Arango, T. (2022, JAN 24). *Police Culture on Trial in Case Against Officers in Killing of George Floyd*. Retrieved from The New York Times: <https://www.nytimes.com/2022/01/24/us/police-officers-culture-george-floyd.html>
- CountyOffice.org. (2023, Jan. 20). *Town & City Halls in Fall River County, South Dakota*. Retrieved from CountyOffice.org: <https://www.countyoffice.org/sd-fall-river-county-town-city-halls/>
- Fleming, M. (2023, Jan. 25). Hot Springs, SD, Fall River.
- Fleming, M. (2023). *FALL RIVER COUNTY LE CFS NUMBERS*. HOT SPRINGS SD, 57747: FALL RIVER COUNTY SHERIFFS OFFICE.
- Ryan Young, D. M. (2022, Jul 20). *'We need them despeartely': US police departments struggle with critical staffing shortages*. Retrieved from CNN: <https://www.cnn.com/2022/07/19/us/police-staffing-shortages-recruitment/index.html>
- The IACP. (2023). *THE STATE OF RECRUITMENT: A CRISIS FOR LAW ENFORCEMENT. The International Association of Chiefs of Police*, 1-3.



AGREEMENT TO PROVIDE PHARMACEUTICAL SERVICES

This agreement, by and between the Fall River County Sheriff's Office (hereinafter FRCSO) and Correct Rx Pharmacy Services, Inc. a Maryland corporation (hereinafter "Correct Rx").

STATEMENT OF WORK

Presently the FRCSO is providing health care services to detainees at the Fall River County Jail (hereinafter referred to as "Facility"). As part of its contract responsibilities, the FRCSO is responsible to provide medications to detainees at the Facility (hereinafter "Medications"). The FRCSO wishes to utilize the services of Correct Rx and, correspondingly, Correct Rx wishes to provide such services to the FRCSO.

Now, Therefore, the FRCSO and Correct Rx do hereby agree as follows:

1. Fall River County Sheriff's Office's Utilization of Correct Rx's Services

For the term of this Agreement, the FRCSO will utilize the services of Correct Rx for the providing of Medications at the Facility.

2. Term of this Agreement

This Agreement shall be for a term of one year commencing on February 1, 2023 and shall automatically renew annually thereafter, unless otherwise terminated as set forth herein.

3. Scope of Work

Throughout the term of this Agreement, Correct Rx agrees to provide the following services at the Facility:

- Fill and Deliver Prescriptions. All orders transmitted to Correct Rx Monday thru Saturday will be filled and delivered to the Facility in accordance with a mutually agreeable schedule. Facility agrees to cooperate with Correct Rx regarding ordering schedule.
- Holidays. Correct Rx will be closed on New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day. Correct Rx will provide written notice to the Facility in advance of any changes in the schedule for ordering or delivery due to holidays.
- Emergency Service. Correct Rx will provide emergency medications that cannot be received through the normal delivery process from a contracted local emergency back-up pharmacy. Correct Rx will invoice the FRCSO at the price

charged Correct Rx for this service. There will be no additional fees assessed to the FRCSO.

- Dispensing System. Correct Rx will dispense most medications utilizing a “blister card” medication packaging system.
- Medication Quantities. Correct Rx shall dispense oral tablets and capsule medications in quantities requested by the Facility depending on the frequency of the dosing and the needs of the Facility.
- Emergency Drug Box. Upon the FRCSO’s request, Correct Rx will maintain a drug box located at the Facility. Items in each drug box will be determined in consultation with the FRCSO’s health services provider.
- Generic Medications. Correct Rx shall dispense all Medications generically unless there is no generic substitute. All generic medications will be A or AB rated by the FDA.
- Dashboard Reporting System. Correct Rx will provide the FRCSO access to our proprietary web based program that will act as a nerve center where quantitative and qualitative information is readily available online, accessible 24 hours a day 7 days a week.

4. Liability Insurance

At all times during the term of this Agreement, Correct Rx shall maintain professional liability insurance coverage of, at a minimum, \$1,000,000 per occurrence and \$4,000,000 aggregate. In addition, Correct Rx shall name the FRCSO as additional insured and provide a certificate of insurance evidencing such insurance coverage.

5. Pricing

- a. Cost of Medications: For the services to be provided as documented in paragraph 3 supra, the FRCSO shall be charged actual acquisition cost plus a dispensing fee of \$3.95 per fill for all medications.
- b. Dispensing Fee Escalation: The dispensing fee will remain the same for the first year of this agreement. The dispensing fee for each successive year shall escalate by 2%.
- c. Shipping of Medications: Correct Rx will pass through the actual cost of shipping to the Facility based on the actual costs per our UPS bills, including any and all discounts and incentives.
- d. Payment Terms: All invoices are due Net Thirty Days. A late fee of 0.05% per month will be applied to all past due balances.

6. Representation and Warranties.

a. Correct Rx Representations and Warranties.

- 1) Correct Rx represents and warrants that it is currently in compliance with all State, Federal and local pharmaceutical licensing requirements and that this licensing compliance shall continue in full force and effect during the term of this Agreement.
- 2) Correct Rx further represents and warrants that its dispensing of medications shall be in compliance at all times with governing State, Federal and Local pharmaceutical laws and regulations.
- 3) Correct Rx further represents and warrants that Ellen H. Yankellow has the necessary authority to enter into this Agreement on behalf of Correct Rx.

b. Fall River County Sheriff's Office Representations and Warranties

The FRCSO represents and warrants that its duly authorized representative(s) signing this Agreement has the necessary authority to enter into this Agreement on behalf of the FRCSO.

7. Notices

All notices or other writings required under this agreement shall be deemed to have been made when sent by certified mail to the following address or to such other address as the parties may designate in writing:

Correct Rx:

Correct Rx Pharmacy Services, Inc.
Attn: Ellen Yankellow, PharmD, President and CEO
1352 Charwood Road, Suite C
Hanover, Maryland 21076

Fall River County:

Fall River County Sheriff's Office
Attn.: Lyle Norton, Sheriff
906 N. River Street
Hot Springs, South Dakota 57747

8. Representatives

Correct Rx hereby designates Joseph A. DeMino, PD, Vice President of Operations, to be available to service the Agreement and resolve any problems which relate thereto. Similarly, Fall River County designates Rachel Hosterman as its local contact. Either party may change the designated representatives at any time upon notification to the other party.

9. Termination

This Agreement may be terminated, with cause, by either party, upon ninety (90) days prior written notice. Termination must be made via certified mail to the addresses listed in Section 7 above. This notice shall describe with sufficient detail the nature of the default. The defaulting party receiving such notice shall have thirty (30) days from the receipt of such notice to cure the default(s). The party alleging the material breach will cooperate fully with the other party's efforts to cure the material breach during the cure period. If after the thirty (30) day period it is determined that the default(s) has not been cured then the contract can be terminated thirty (30) days after notification of failure to cure.

10. Correct Rx as Independent Contractor.

The parties acknowledge that Correct Rx is providing the services contemplated hereunder as an independent contractor and is neither an agent, employee, partner or joint venturer of, or with the FRCSO.

11. Indemnification

Correct Rx covenants and agrees that it will indemnify and hold harmless the FRCSO and all of the FRCSO's officers, agents, or employees from any claim, loss, damage, cost, charge or expense arising out of any act, action, neglect or omission by Correct Rx or any of its agents, representatives or employees, during the performance of this Agreement, whether direct or indirect, and to any person or property to which the FRCSO or said parties may be subject, except that neither Correct Rx nor any of its agents, representatives or employees will be liable under this section for damages arising out of injury or damage to any person or property directly caused or resulting from the sole negligence of the FRCSO or any of its officers, agents or employees.

12. Amendment to Agreement

No amendment to this Agreement shall be valid or enforceable unless in writing and executed by duly authorized representatives of both parties.

13. Third Party Beneficiaries

The parties agree that they have not entered into this Agreement for the benefit of any third person or persons and it is their express intention that the Agreement is for their respective benefits only and not for the benefit of others who might otherwise be deemed to constitute third party beneficiaries hereof.

14. Severability

The terms and conditions of this Agreement shall be deemed to be severable. Consequently, if any cause, term or condition hereof shall be held to be illegal or void, such determination shall not affect the validity or legality of the remaining terms and conditions hereunder.

15. Captions

The captions appearing in the paragraphs in this Agreement are for convenience only. They are not a part of this Agreement and do not, in any way, limit or amplify the terms and provisions hereunder. In addition, in the event any provision of this Agreement is deemed ambiguous, such provision shall not be construed against Correct Rx for the reason that Correct Rx was primarily responsible for the drafting of this Agreement, since both parties hereby assume equal responsibility for the drafting of this Agreement.

16. Counterparts

This Agreement may be executed simultaneously in two or more counterparts each of which shall be deemed an original, but all of which shall constitute one and the same instrument.

IN WITNESS WHEREOF, the parties have executed the Agreement effective as of that commencement date documented in paragraph 2 supra.

Fall River County Sheriff's Office

By: _____
Lyle Norton, Sheriff

Date: _____

Fall River County Commissioners:

By: _____
Joe Falkenburg, Chairman

Date: _____

Deb Russell, Vice Chair

Date: _____

Correct Rx Pharmacy Services, Inc.:

By: _____
Ellen H. Yankellow, PharmD
President and CEO

Date: _____

Prescription	Lynn's Pharmacy	Correct Rx	Diamond Pharmacy
Fluoxetine 20MG caps (quantity 30)	\$5.42	\$6.67 (40MG)	\$21.64 (40MG)
Gabapentin 300 MG caps (quantity 360)	\$100.80	\$16.62	\$38.53
Levothyroxine 50 MG caps (quantity 30)	\$38.00	\$6.37	\$22.65
Trazodone 150 MG (quantity 30)	\$39.72	\$5.25	\$21.50 (100MG)
Busiperone 5MG tabs (quantity 180)	\$28.35	\$8.14 (10MG)	\$25.15 (10MG)
Busiperone 5MG tabs (quantity 264)	\$41.58	\$10.10 (10MG)	\$34.32 (10MG)
Cephalexin 500MG caps (quantity 30)	\$9.71	\$6.43	\$23.31
Lithium Carb 150MG caps (quantity 60)	\$11.99	\$8.84	\$15.00
Sertraline 100 MG tab (quantity 44)	\$12.72	\$5.99	\$20.87 (50MG)
Olanzapine 10 MG (quantity 90)	\$88.65	\$12.77	\$36.00
	\$376.94	\$87.18	\$258.97

We compared pricing on current prescriptions from Lynn's Pharmacy with two national pharmacy providers, Correct Rx and Diamond Pharmacy. Correct Rx pricing is the best and they are the provider utilized by Pennington County Jail. We will be able to place orders on a secure web portal or by fax. Orders will ship by two day air at Correct Rx's UPS discounted shipping rate. For any emergency prescription needs, Correct Rx will order for us through a local pharmacy (either Rapid City or Hot Springs). They will pass along actual pricing with no extra charge to Fall River County. Correct Rx's \$3.95 dispensing fee per prescription is included in the pricing shown here.



Byron Nogelmeier
SOBRIETY PROGRAM
COORDINATOR

State of South Dakota
24/7 Sobriety Program
Office of Attorney General
210 N. Main Avenue Suite 2
Parker, South Dakota 57053
Phone (605)505-1003



Marty Jackley
ATTORNEY GENERAL

Date: February 21st, 2023

Fall River County Sheriff
Robert Evans Sheriff
906 N River St
Hot Springs SD 57747-1387

Reference: 24/7 Sobriety Program Staffing Grant - 2023

Dear Sheriff Evans,

Enclosed is a check from the Attorney General's 24/7 Sobriety Program fund in the amount of \$10,000.00. It is in response to your request to the 2023 24-7 sobriety program Staffing Grant.

Your selection to receive the staffing grant and the amount was determined by the Attorney General's 24/7 Sobriety Advisory Committee which consists of four Sheriffs, a Circuit Judge and a States Attorney.

It is your agency's responsibility to document the expenditure of these funds for auditing purposes.

Please contact me if you have any questions.

Sincerely,

Byron Nogelmeier
SD 24/7 Sobriety Program Coordinator



*Emergency Management
Fall River County*

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

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



Date: March 2, 2023

Subj: Commission Update:

1. **Homeland Security Meeting:** The Region 4 HLS meeting is scheduled for March 21, 2023 in Rapid City. We will be having the local priority meeting prior to that date.
2. **Tornado Drill:** The NWS has discontinued the statewide tornado drill in April. The local healthcare facilities used this drill for their annual CMS (Center for Medicaid and Medicare Services) drill. We are working with the local facilities to conduct a drill on March 20th to satisfy that requirement. This is being organized by the SD Healthcare Coalition, Black Hills Chapter.
3. **Hazardous Materials Awareness Training:** We have contacted Blue Cell, LLC to conduct this four hour training for all responders and healthcare workers. The cost is paid for by a HMEP (Hazardous Materials Emergency Preparedness) grant.
4. **Fires & Incidents:**
 1. 2/21/2023: Vehicle accident: Sig. 1 rollover Hwy 18 mm 10.5: Fall River Sheriff, Edgemont Fire and Edgemont Ambulance.
 2. 2/21/2023: Structure Fire: 110 N. 6th St., Hot Springs: Fall River Sheriff, Hot Springs Ambulance, Hot Springs Fire, Hot Springs Police and Assistance from VA Fire.


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

Fiscal Report Due January 31

Year: 2022

County: _ Fall River County

Revenue Sources

		Returned to the General Fund?	
		yes	no
Total Amount Budgeted	<u>\$151,591</u>		
Grants Received	<u>\$14,877</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sale of Chemicals	<u>\$11,436</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Application (labor & chemicals reimbursed for)	<u>\$11,365.35</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other Prairie Dog Poisons	<u>\$7,234.70</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Expenditures

Personnel Wages (Supervisor, Deputies, Clerical, etc.)	<u>\$60,996.64</u>
Benefits	<u>\$5,876</u>
Travel & Subsistence	<u>\$55</u>
Board	<u>\$1,255</u>
Administration/Office	<u>\$16,764</u>
Program Promotion	<u>\$2,837</u>
Vehicle and Equipment Operation	<u>\$5,387</u>
Control Activities	<u>\$54,708</u>
Capital Expenditures	<u>0</u>

Total Spent: \$147,880.36

Annual Report Due January 31

2022

Fall River

County Weed and Pest Program

Board Chairman

Jerry Wyatt

W & P Supervisor

Nina Steinmetz

County Agent(s)

N/A

COUNTY BOARD ACTIVITY LEVEL

Meetings

Weed and Pest Boards
Education for general Public
Weed and Pest Tours
Interagency (GFP Etc.)

Number

6

2

1

8

Demonstration/Research Plots

Weed Control
Pest Control

0

0

Public Relations

Numbers of articles Published
Numbers of Letters Mailed
Number of Media Ads Sponsored/Cosponsored
Fair/ Exposition Booths
Newsletters

6

62

0

3

3000

Weed and Pest Control Activity

Number of Farms & Ranches in County
Number of Farms and Ranches visits by Supervisor
Number of Resolutions of Infestation Issued
Number of remedial Action Procedures Completed
Mile of County Roads Sprayed
Mile of Township Roads Sprayed
Approx. Acres Private Lands Treated
Pest Controlled (specify pest) Prairie Dogs

540

70

1

1

745

20

20

150

Supervisor Employment

Number of Months Per Year Supervisor Employed
Supervisor is a Split Appointment with (list Agency)
Number of Deputy Supervisors employed

12

No

2

Fall River County –

Hoary Cress Assistance- WP-C23-4 and Salt Cedar Clean Up – WP-C23-3

Objectives To Be Accomplished

- 1. EDUCATION of the public about grant opportunities and identifying state and locally noxious weeds.
- 2. MAPPING of areas of Hoary Cress and Salt Cedar and other noxious weeds if present. Our target areas will be the privately owned land that borders or is close to the Buffalo Gap National Grasslands and the Black Hills National Forest.
- 3. To CONTROL infested areas of Hoary Cress and Salt Cedar.

Education of the Public - April



Hoary Cross is one of the FIRST invasive weeds to start growing and is not going to wait for you...
GO...check on your past problem areas and be ready for this weed before it goes to full bloom!

Possible Applicators to help:
Barn Services LLC- 605-860-0207
Mid Dakota Vegetation-605-530-8089
Rushmore Tree-N-Turf-605-391-7353

Suggested Herbicide:
Metolufuron products(Escort 1oz/acre)
2, 4-D - 32 oz/acre
Quality surfactant

If you need assistance with identification or a plan of management, contact the Fall River County Weed & Pest 605-745-5047

Reminder Postcards –

April mailed over 25 landowners who have a history of Hoary Cross infestations.

Education of the Public – April/June

- Spring 2022 – Newsletter – 1642 landowners – over 2 acres-mailing list.

2022
Notes from FALL RIVER Weed & Pest

What Can The Weed and Pest Department Do For You?

Identification of Plants - our very important first step in getting you ready to help us keep our community weed-free.

Integrated Weed Management - The most effective and sustainable weed control program is one that combines multiple strategies.

Need a Little Help?

* Looking for a Commercial Applicator to help with spraying and/or prairie dog control and more... Contact the Weed and Pest office for a list.

* Need to RENEW or OBTAIN a Private Applicator Certificate? Visit the SDS Extension Grant website: <https://www.sds.edu/extension/grants/>

* **EMPTY PLASTIC PESTICIDE JUGS**
Stop! It is not a good idea to burn or dump the plastic jug. It is a recycle item.
1. Prepare the containers by degassing or pressure washing, thoroughly after emptying them.
2. Remove the caps and labels.
3. Place in the Collection Area in the Fall River County Weed & Pest Shop, Fort Raleigh RD behind the County Highway Shop or Cassata RD.

Reimbursement Grants

Prairie Dog Control Grant - SDS reimbursement on average up to \$1000 for prairie dog control. Receipts from November 1, 2021 to October 31, 2022 will be accepted.

Hoary Cross Control Assistance - Grants will be used for mapping and control of Hoary Cross infestations. Will reimburse for herbicide costs. Receipts from April 1, 2021 to March 31, 2022 will be accepted. Sponsored by RD Weed and Pest Committee.

Fall River County Weed and Pest Shop - Grants will be used for supplying and a variety of Weed and Locally Native plants. Will reimburse for herbicide costs. Receipts from April 1, 2021 to March 31, 2022 will be accepted. Sponsored by RD Weed and Pest Committee.

If you have any questions and are interested in participating in our grant opportunities please call the Fall River County Weed and Pest office, 745-5047, for more information.

Education of the Public

- **SPRING FLING –**
Home and Garden Show
held at the Mueller
Center, Hot Springs -
April.
- Average attendance -
200
- Weed and Pest Booth had
over 15 samples of state
and locally noxious listed
weeds and common
nuisance weeds.



Education of the Public – June

Pasture Walk- Where the Wild Things Grow

Saturday - June 18, 2021 - 10:00 AM to 3:00 PM

Prairie View United Methodist Church, 23107 Sinyr Road, Little Rock, AR

Topics (tentative)

- Invasive Weed Identification - What should we be chasing?
- Native and Invasive Grass Identification - If it is green should we let it grow?
- Ground Cover Management - How much is too little and is there ever too much?
- Lunch will be provided - please RSVP - 605-765-5047
- Walk, Look, Find - Now what?
- Management Possibilities - Herbicide controls / biological controls / BMP/grants
- Calibrate, Calibrate, Calibrate - Getting the most for your efforts.

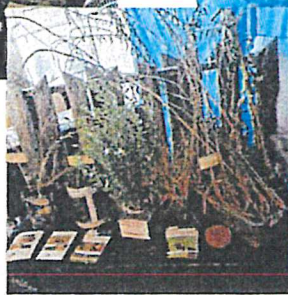
This event is sponsored by the IFW and Pest Department - Questions contact us at 605-765-5047

Education of the Public – August



2022 – Fall River
County Fair Booth –
Edgemont, SD

August 4-6th



GOOD
NEIGHBORS
CONTROL
NOXIOUS
WEEDS
CONTACT YOUR WEED
& PEST SUPERVISOR

Hoary Cress Surveying/Mapping

Hoary Cress found April 23, 2023



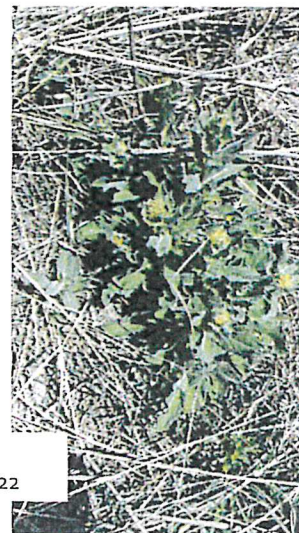
Hoary Cress Surveying/Mapping



Control Efforts

■ Herbicide recommended for control:

- Metzulfuron
 - Escort or Metcel VMF - 1 oz/ acre
- 2,4-D Amine
 - Platoon - 32 oz/ acre
- NI Surfactant
 - 1 quart/ 100 gal.



Taken
5/13/2022

Control Efforts

✓ **16** landowners turned in receipts for reimbursement.

✓ Estimated **2338** Acres sprayed

✓ Total cost to landowners: **\$11,616**

✓ SD Weed & Pest Commission grant 50/50 cost share for Herbicide :**\$5,000**

✓ Fall River Weed & Pest Board grant 50/50 cost share for Herbicide: **\$ 808**

Control Efforts

▪ Applied herbicide to **350 acres** pasture setting on the Buffalo National Grasslands

▪ **~40 spot** treatments for small 2-3 plant along county ROW ditches and State Hwys

Questions for the Hoary Cress Project.....

Salt Cedar Clean Up –WP-C23-3

SD weed and Pest
commission Competitive
Grant - \$12,500

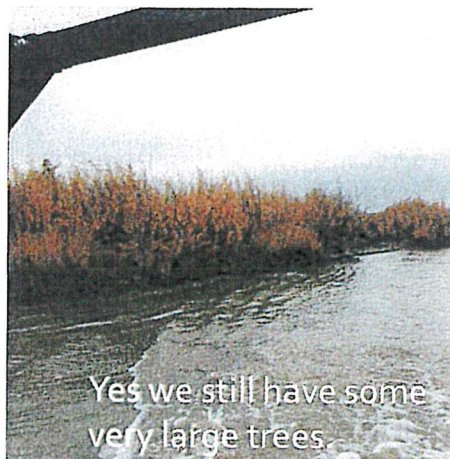
Major Location / Mapping

- Along the Cheyenne River
- ROW ditches
- Private dam faces



Mapping of Salt Cedar

In the October of 2021, the SD Dept of Natural Resources, Jeremiah Phelps was able to bring the Argo down to the Cheyenne River and we did a little exploring.



Control Efforts

Contracted with Mid Dakota Vegetation to do late fall / winter bare stem treatments.

- Why late fall / winter? Much easier to work on the Cheyenne River with less water flow and crossing ability to both sides.

Herbicide Treatment: Garlon 4 – 48 oz / acre
Bark Oil Blue –

Control Efforts

- To date:
- Have 70 hours of application time
- 30 Gallons of Garlon 4 applied.
- Going to continue to make application in Feb. and March.

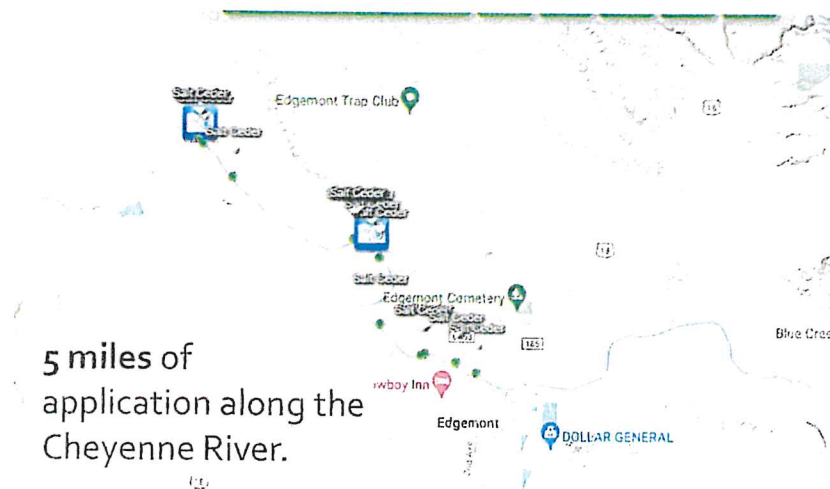


Mapping / Control Efforts



7 miles of application along the Cheyenne River as of February 3, 2023 and....

Mapping / Control Efforts



5 miles of application along the Cheyenne River.

Thank You to...

- South Dakota Weed and Pest Commission
- Buffalo Gap National Grassland
- Cottonwood Grazing Association
- Fall River Co. Landowners
- Fall River Weed and Pest Board

"People do not care how much you know
until they know how much you care."

- Teddy Roosevelt

- ▶ Date: April 27th, 2023- 12:30pm to 3:30pm(approx.)
- ▶ Location: Dick Bowman Memorial Hall- Belle Fourche, SD
- ▶ Invasive Annuals discussed will include: Ventenata, Medusahead, Cheatgrass, Japanese brome
- ▶ Topics covered will include:
 - ▶ Identification/Distribution/Ecology
 - ▶ Annual grass forage analysis
 - ▶ Treatment options
 - ▶ Economic analysis
 - ▶ Monitoring
 - ▶ Programmatic discussions

Information will be presented by Brian Mealor and his teammembers who have done thorough studies and monitoring in parts of Wyoming, with their primary focus on Ventenata. Brian is the Director and Associate Professor for the Sheridan Research and Extension Center, which focusses on managing annual grasses.

- ▶ This meeting is being hosted by: Bureau of Land Management- South Dakota Field Office
- ▶ Questions: Cory Neuarth - BLM Weeds Program Coordinator (605) 892-7000



Invasive Annual Grasses Public Meeting



**FALL RIVER COUNTY HIGHWAY DEPARTMENT
APPROACH PERMIT
APPLICATION FOR ROAD APPROACH PERMIT**

On this date 2-17-23, the Applicant hereby applies to the Fall River County Highway Department for permission to construct an approach road connection to the East side of (road name) Long Angostura (road #) 1 approximately at 1/2 mile S. Bunny Dr.. The road approach will serve a 1/2 mile S. Bunny Dr. Angostura Road and will be Dept (residence, church, business, etc.) constructed between 2/17/23 and 3/31/23 at (beginning date) (completion date) applicant's expense.

Applicant acknowledges that approach and culverts shall meet County specifications, which are on file at the County Highway Department. Please attach a drawing or sketch showing the proposed location of the approach and set stakes in the ground to enable the Superintendent/Foreman to locate the proposed approach.

Name: Jerry Roe Address: 28279. Cove Rd
Phone #: 605/464-3495 Signed: [Signature]
(Property Owner)

TO BE COMPLETED BY FALL RIVER COUNTY HIGHWAY DEPARTMENT

Permit #: 2-17-23
MO/DY/YR

PRELIMINARY INSPECTION: Date 2-17-23 By: Randy Seiter

Culvert Diameter 18" Culvert Length 60'

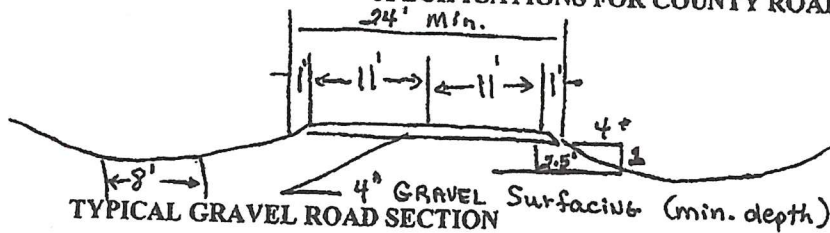
The crown of the presently traveled surface, including shoulder, to be continued at a distance of 20 feet from the nearest edge of the traveled surface of the road-shoulder facing the property.

Remarks: _____

PERMIT: ✓ APPROVED _____ DENIED _____

Randy Seiter Date: 2-17-23
Superintendent/Foreman

**FALL RIVER COUNTY HIGHWAY DEPARTMENT
SPECIFICATIONS FOR COUNTY ROADS AND APPROACHES**

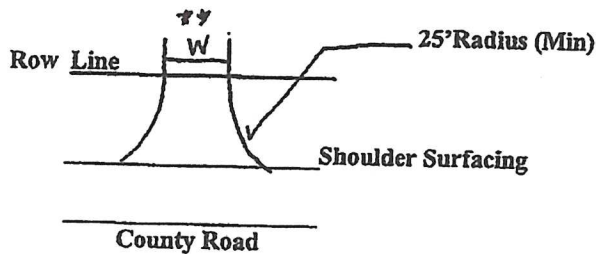


* Maximum slope is 4 to 1 (current Standard of the South Dakota DOT Steeper slopes are subject to the Approval of Fall River County

The above Typical Road Section and Typical Approach Detail (below) shall be followed in the construction of roads to be placed on the County Road System. Road design shall be consistent with published Standards of the American Association of State Highway Transportation Officials. Road construction materials and methods shall conform to the current published edition the "Standard Specifications for Roads and Bridges" of the South Dakota Department of Transportation, when referenced in the Standards below. Copy of these Specifications is on file at the County Highway Department Office.

The following are standards which shall be met:

1. Maximum Grade of any road or portion of road shall not exceed ten percent (10%)
2. Maximum Degree of Curvature shall not exceed twenty one degrees (21 degrees)
3. Crown rates shall be between 0.02 11/11 to 0.06 11/11. Maximum Super elevation rate in curves shall be 0.07 11/11.
4. Culverts shall be sized to assure proper drainage. The minimum size of culvert shall be eighteen inches (18") in diameter. Although fifteen inch (15") diameter will be allowed under certain conditions.
5. Gravel Surfacing shall meet the requirements of Part B of the Standard Specifications.
6. Asphalt and Concrete construction methods and materials shall meet the requirements of Part C and Part D of the "Standard Specifications".
7. All Dead-End Roads shall have Cul-De-Sacs with a minimum constructed radius of fifty feet (50').
8. Approaches shall be constructed perpendicular as practical to the County Road.
9. The Minimum dedicated Right-Of-Way width shall be sixty six feet (66').



** W Is Surface Width at Right-Of-Way line
W - 16' Min. for Single Residences
W - 20' Min. for Multiple Residences
W - 28' Min. for Commercial

Maximum W - 50'

TYPICAL APPROACH DETAIL

1. Only one approach shall be allowed to each tract or parcel of land.
2. Existing roadway drainage will be maintained. Culverts shall be sized to assure proper drainage. The maximum size of culvert shall be eighteen inches (18") in diameter, although fifteen inch (15") diameter will be allowed under certain conditions. The minimum length of approach culvert shall be thirty-two feet (32')
3. Sight distance of approaches shall meet published Standards of the American Association of State Highway Transportation Officials.

APPROVED By:

(Chairman) FALL RIVER COUNTY COMMISSIONERS

DATE

RECOMMENDED BY: *Randy Seiler*

FALL RIVER COUNTY HIGHWAY SUPERINTENDENT

2-17-23

DATE



info@TrueNorthSteel.com

TrueNorthSteel.com

220 Fourth Street NW

Huron, SD 57350

Phone: 605.352.8643

Fax: 605.352.8645

February 28, 2023

Dear County Auditor,

Enclosed is a copy of our 2023 Beadle county bid for you to use for your county.

Also enclosed is the 2023 Beadle county minutes.

The prices you received from us are FOB **YOUR** County.

Dave Sangster
TrueNorth Steel Company



info@TrueNorthSteel.com

TrueNorthSteel.com

220 Fourth Street NW

Huron, SD 57350

Phone: 605.352.8643

Fax: 605.352.8645

Board of County Commissioners
Beadle County,
Huron, South Dakota

Dear County Commissioners:

In reply to your advertisement asking for bids on **Corrugated Metal Culverts** to be opened on January 3rd, 2023, we are pleased to submit the following prices.

FOB Beadle County. Our culverts meet all South Dakota DOT specifications.

We are in the position to make delivery on most orders in 24 hours.

The continuous lengths of round spiral culverts that we are able to make is as follows:

12" diameter - 12 to 30 feet

15" through 36" diameter - 12 to 50 feet

42" through 54" diameter - 12 to 60 feet

60" diameter and up - 80 feet is the longest normally stocked

5 x 1 Spiral Arch Culverts can be deformed in one piece lengths up to 80 feet.

2% Discount on orders picked up at our Huron SD location.

We are a SOUTH DAKOTA manufacturer and supplier.

Dave Sangster
TrueNorth Steel Company



2023 County Price List

South Dakota

SDC

GALVANIZED CORRUGATED METAL PIPE

2 2/3"X1/2" CORRUGATIONS

ROUND							ARCHED						
Ga.	Dia.	Helical	Annular	End Section	Bands		Equiv. Dia.	Span x Rise	Helical	Annular	End Section	Bands	
					12" Wide	24" Wide						12" Wide	24" Wide
16 Gauge	6"	\$10.75	---	\$171.50	\$7.70	**Bands are 2 piece / 7" Wide and are required to attach End Section							
	8"	\$15.05	---	\$177.20	\$9.40								
	10"	\$17.20	15.84	\$182.90	\$10.00								
	12"	\$16.50	\$19.80	\$90.00	\$33.00	\$49.50							
	15"	\$19.80	\$23.76	\$114.30	\$39.60	\$59.40	15"	17"X13"	\$22.80	\$26.16	\$101.50	\$45.60	\$68.40
	18"	\$24.75	\$29.70	\$147.20	\$49.50	\$74.25	18"	21"X15"	\$28.50	\$32.70	\$140.00	\$57.00	\$85.50
	21"	\$28.05	\$33.66	\$157.20	\$56.10	\$84.15	21"	24"X18"	\$32.30	\$37.06	\$170.00	\$64.60	\$96.90
	24"	\$31.35	\$37.62	\$230.00	\$62.70	\$94.05	24"	28"X20"	\$36.10	\$41.42	\$171.50	\$72.20	\$108.30
	30"	\$39.60	\$47.52	\$445.80	\$79.20	\$118.80	30"	35"X24"	\$45.60	\$52.32	\$285.80	\$91.20	\$136.80
	36"	\$47.85	\$57.42	\$617.20	\$95.70	\$143.55	36"	42"X29"	\$55.10	\$63.22	\$451.50	\$110.20	\$165.30
Ga.	Dia.	Helical	Annular	End Section	Bands		Equiv. Dia.	Span x Rise	Helical	Annular	End Section	Bands	
					12" Wide	24" Wide						12" Wide	24" Wide
14 Gauge	18"	\$29.70	\$35.64	\$147.20	\$49.50	\$74.25	18"	21"X15"	\$34.20	\$39.24	\$140.00	\$57.00	\$85.50
	21"	\$34.65	\$41.58	\$157.20	\$56.10	\$84.15	21"	24"X18"	\$39.90	\$45.78	\$170.00	\$64.60	\$96.90
	24"	\$39.60	\$47.52	\$230.00	\$62.70	\$94.05	24"	28"X20"	\$45.60	\$52.32	\$171.50	\$72.20	\$108.30
	30"	\$49.50	\$59.40	\$445.80	\$79.20	\$118.80	30"	35"X24"	\$57.00	\$65.40	\$285.80	\$91.20	\$136.80
	36"	\$59.40	\$71.28	\$617.20	\$95.70	\$143.55	36"	42"X29"	\$68.40	\$78.48	\$451.50	\$110.20	\$165.30
	42"	\$69.30	\$83.16	\$1,081.50	\$112.20	\$168.30	42"	49"X33"	\$79.80	\$91.56	\$778.60	\$129.20	\$193.80
	48"	\$79.20	\$95.04	\$1,258.60	\$125.40	\$188.10							
ROUND							ARCHED						
Ga.	Dia.	Helical	Annular	End Section	Bands		Equiv. Dia.	Span x Rise	Helical	Annular	End Section	Bands	
					12" Wide	24" Wide						12" Wide	24" Wide
12 Gauge	36"	\$80.85	\$97.02	\$617.20	\$95.70	\$143.55	36"	42"X29"	\$93.10	\$106.82	\$451.50	\$110.20	\$165.30
	42"	\$94.05	\$112.86	\$1,081.50	\$112.20	\$168.30	42"	49"X33"	\$108.30	\$124.26	\$778.60	\$129.20	\$193.80
	48"	\$107.25	\$128.70	\$1,258.60	\$125.40	\$188.10	48"	57"X38"	\$123.50	\$141.70	\$970.00	\$144.40	\$216.60
	54"	\$120.45	\$144.54	\$1,491.50		\$217.80	54"	64"X43"	\$138.70	\$159.14	\$1,348.60		\$250.80
	60"	\$133.65	\$160.38	\$2,237.20		\$242.55							
	72"	\$160.05	\$192.06	\$2,665.80		\$292.05							
Ga.	Dia.	Helical	Annular	End Section	Bands		Equiv. Dia.	Span x Rise	Helical	Annular	End Section	Bands	
					12" Wide	24" Wide						12" Wide	24" Wide
10 Gauge	48"	\$135.30	\$162.36	\$1,258.60	\$125.40	\$188.10	48"	57"X38"	\$155.80	\$178.76	\$970.00	\$144.40	\$216.60
	54"	\$151.80	\$182.16	\$1,491.50		\$217.80	54"	64"X43"	\$174.80	\$200.56	\$1,348.60		\$250.80
	60"	\$169.95	\$203.94	\$2,237.20		\$242.55	60"	71"X47"	\$195.70	\$224.54	\$1,981.50		\$279.30
	72"	\$202.95	\$243.54	\$2,665.80		\$292.05							
	78"	\$221.10	\$265.32	\$2,890.00		\$381.15							
	84"	\$239.25	\$287.10	\$3,858.60		\$410.85							

*** WE ARE A SOUTH DAKOTA MANUFACTURER ***
ALL PRICES ARE PER LINEAL FOOT AND INCLUDE DELIVERY TO COUNTY YARD.

For Aluminized Type 2 and Polymeric Coated Culverts Contact Our Huron Office at 605-352-8643



2023 County Price List
South Dakota

SDC

GALVANIZED CORRUGATED METAL PIPE

5"X1" CORRUGATIONS

ROUND							ARCHED						
Ga.	Dia.	Helical	Annular	End Section	Bands		Equiv. Dia.	Span x Rise	Helical	Annular	End Section	Bands	
					12" Wide	24" Wide						12" Wide	24" Wide
16 Gauge	48"	\$66.12	---	\$1,258.60		\$188.10							
	54"	\$76.56	---	\$1,491.50		\$217.80							
	60"	\$85.26	---	\$2,237.20		\$242.55							
	66"	\$92.22	---	\$2,404.30		\$262.35							
	72"	\$102.66	---	\$2,665.80		\$292.05							
14 Gauge	48"	\$83.52	---	\$1,258.60		\$188.10							
	54"	\$93.96	---	\$1,491.50		\$217.80							
	60"	\$102.66	---	\$2,237.20		\$242.55							
	66"	\$114.84	---	\$2,404.30		\$262.35							
	72"	\$125.28	---	\$2,665.80		\$292.05							
12 Gauge	48"	\$113.10	---	\$1,258.60		\$188.10	48"	53"X41"	\$124.80	---	\$1,400.00		\$216.60
	54"	\$127.02	---	\$1,491.50		\$217.80	54"	60"X46"	\$140.16	---	\$1,901.50		\$250.80
	60"	\$140.94	---	\$2,237.20		\$242.55	60"	66"X51"	\$155.52	---	\$2,511.50		\$279.30
	72"	\$168.78	---	\$2,665.80		\$292.05	72"	81"X59"	\$186.24	---	\$3,550.00		\$336.30
	78"	\$182.70	---	\$2,890.00		\$381.15	78"	87"X63"	\$201.60	---	\$4,830.00		\$438.90
	84"	\$196.62	---	\$3,858.60		\$410.85	84"	95"X67"	\$216.96	---	\$4,984.30		\$473.10
	90"	\$210.54	---	\$6,891.50		\$435.60	90"	103"X71"	\$232.32	---	\$5,581.50		\$501.60
	96"	\$226.20	---	\$7,104.30		\$470.25	96"	112"X75"	\$249.60	---	\$6,455.80		\$541.50
	108"	\$254.04	---	---		\$524.70	108"	128"X83"	\$280.32	---	---		\$604.20
	120"	\$281.88	---	---		\$801.90							
	132"	\$313.20	---	---		\$891.00							
10 Gauge	48"	\$142.68	---	\$1,258.60		\$188.10	48"	53"X41"	\$157.44	---	\$1,400.00		\$216.60
	54"	\$160.08	---	\$1,491.50		\$217.80	54"	60"X46"	\$176.64	---	\$1,901.50		\$250.80
	60"	\$179.22	---	\$2,237.20		\$242.55	60"	66"X51"	\$197.76	---	\$2,511.50		\$279.30
	72"	\$214.02	---	\$2,665.80		\$292.05	72"	81"X59"	\$236.16	---	\$3,550.00		\$336.30
	84"	\$252.30	---	\$3,858.60		\$410.85	84"	95"X67"	\$278.40	---	\$4,984.30		\$473.10
	90"	\$267.96	---	\$6,891.50		\$435.60	90"	103"X71"	\$295.68	---	\$5,581.50		\$501.60
	96"	\$288.84	---	\$7,104.30		\$470.25	96"	112"X75"	\$318.72	---	\$6,455.80		\$541.50
	108"	\$323.64	---	---		\$524.70	108"	128"X83"	\$357.12	---	---		\$604.20
	120"	\$358.44	---	---		\$801.90	120"	142"X91"	\$395.52	---	---		\$923.40
	132"	\$396.72	---	---		\$891.00	132"	157"X101"	\$437.76	---	---		\$1,026.00
	144"	\$433.26	---	---		\$1,232.55	144"	171"X110"	\$478.08	---	---		\$1,419.30
8 Gauge	60"	\$215.76	---	\$2,237.20		\$242.55	60"	66"X51"	\$238.08	---	\$2,511.50		\$279.30
	72"	\$259.26	---	\$2,665.80		\$292.05	72"	81"X59"	\$286.08	---	\$3,550.00		\$336.30
	84"	\$301.02	---	\$3,858.60		\$410.85	84"	95"X67"	\$332.16	---	\$4,984.30		\$473.10
	90"	\$327.12	---	\$6,891.50		\$435.60	90"	103"X71"	\$360.96	---	\$5,581.50		\$501.60
	96"	\$349.74	---	\$7,104.30		\$470.25	96"	112"X75"	\$385.92	---	\$6,455.80		\$541.50
	108"	\$393.24	---	---		\$524.70	108"	128"X83"	\$433.92	---	---		\$604.20
	120"	\$435.00	---	---		\$801.90	120"	142"X91"	\$480.00	---	---		\$923.40
	132"	\$481.98	---	---		\$891.00							
	144"	\$527.22	---	---		\$1,232.55							

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For Aluminized Type 2 and Polymeric Coated Culverts Contact Our Huron Office at 605-352-8643



Effective Date:
6/1/2022

2023 County Price List South Dakota

Safety Slope End Sections Round

Diameter	Gauge	4:1 Slope			6:1 Slope		
		Weight	Price	Parallel Bars	Weight	Price	Parallel Bars
15"	16	23	\$278.40	\$163.40	30	\$416.70	\$163.40
18"	16	34	\$473.40	\$368.40	48	\$681.70	\$410.00
21"	16	63	\$628.40	\$410.00	67	\$856.70	\$571.70
24"	16	64	\$656.70	\$613.40	91	\$910.00	\$776.70
30"	12	190	\$1,713.40	\$1,051.70	271	\$2,568.40	\$1,410.00
36"	12	276	\$2,510.00	\$1,241.70	403	\$3,936.70	\$1,556.70
42"	12	530	\$3,425.00	\$1,746.70	731	\$5,136.70	\$2,040.00
48"	12	760	\$4,676.70	\$2,155.00	865	\$7,133.40	\$3,156.70
54"	12	970	\$5,991.70	\$2,585.00	1150	\$9,130.00	\$3,993.40
60"	12	1050	\$8,560.00	\$3,111.70	1500	\$13,066.70	\$4,975.00

Safety Slope End Sections Arched

Diameter	Rise & Span	Gauge	4:1 Slope			6:1 Slope		
			Weight	Price	Parallel Bars	Weight	Price	Parallel Bars
15"	17"X13"	16				37	\$681.70	\$220.00
18"	21"X15"	16	28	\$473.40	\$220.00	37	\$681.70	\$220.00
21"	24"X18"	16	50	\$600.00	\$386.70	68	\$798.40	\$431.70
24"	28"X20"	16	51	\$428.40	\$428.40	70	\$715.00	\$530.00
30"	35"X24"	14	114	\$1,311.70	\$876.70	156	\$1,681.70	\$1,051.70
36"	42"X29"	12	213	\$2,368.40	\$1,170.00	306	\$3,108.40	\$1,388.40
42"	49"X33"	12	318	\$3,761.70	\$1,290.00	444	\$4,903.40	\$2,083.40
48"	57"X38"	12	550	\$4,436.70	\$1,866.70	806	\$5,991.70	\$2,128.40
54"	64"X43"	12	650	\$6,045.00	\$2,155.00	965	\$7,245.00	\$3,205.00
60"	71"X47"	12	780	\$7,990.00	\$2,676.70	1050	\$10,556.70	\$3,780.00
72"	83"X57"	12	1085	\$10,810.00	\$3,753.40	1550	\$13,636.70	\$5,455.00

*** WE ARE A SOUTH DAKOTA MANUFACTURER ***

ALL PRICES ARE PER LINEAL FOOT AND INCLUDE DELIVERY TO COUNTY YARD.



info@TrueNorthSteel.com

TrueNorthSteel.com

220 Fourth Street NW

Huron, SD 57350

Phone: 605.352.8643

Fax: 605.352.8645

**Round & Arch Headwalls
County - 2023**

Diameter	Height x Width	Gauge	Frame & Braces	Price
120"	156" x 144"	12	3" x 3" x 1/4" Galv. Angle	\$4,352.32
108"	144" x 132"	12	3" x 3" x 1/4" Galv. Angle	\$3,934.32
96"	132" x 120"	12	3" x 3" x 1/4" Galv. Angle	\$3,537.16
84"	120" x 108"	12	3" x 3" x 1/4" Galv. Angle	\$3,176.17
72"	108" x 96"	12	3" x 3" x 1/4" Galv. Angle	\$2,768.67
60"	98" x 84"	12	3" x 3" x 1/4" Galv. Angle	\$2,611.71
48"	84" x 72"	12	3" x 3" x 1/4" Galv. Angle	\$2,084.51
36"	72" x 60"	14	3" x 3" x 1/4" Galv. Angle	\$1,641.46
24"	60" x 60"	14	3" x 3" x 1/4" Galv. Angle	\$1,618.18

Headwall and wingwall designs should be in accordance with all applicable state and local guidelines and regulations. Designs should be performed by a qualified engineer and site conditions should also be evaluated by a qualified geotechnical engineer.

*Proper protection of headwalls and wingwalls in the form of rip rap, concrete paving or other permanent erosion protection methods is strongly recommended.
Streambed scour analysis should be the basis for this erosion protection design.*

TrueNorth Steel is available to assist with CSP headwall designs. We can meet you on your jobsite to evaluate your application and situation.

Pricing is for listed diameters, dimensions and gauge combinations only. Any modifications required will be subject to pricing change for additional labor, engineering, or materials.

Contact your local representative for support or pricing.

SKEWED HEADWALLS

Use base price plus labor for cutting skew

Up to 15 degree add 10% to base price for extra material & labor

16 to 30 degree add 20% to base price for extra material & labor

31 to 45 degree add 40% to base price for extra material & labor

60% for half headwall

Dave Sangster
TrueNorth Steel



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Huron, SD 57350

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Fax: 605.352.8645

Dear County Commissioners:

In reply to your advertisement asking for bids on **Guardrail** to be opened on January 3rd, 2023, we are pleased to submit the following prices.
FOB Beadle County

Prices good for one year.

GUARDRAIL

W Beam	12 Gauge Galvanized x 12'-6" Length	\$202.28	Each
W Beam	12 Gauge Galvanized x 25'-0" Length	\$396.78	Each
W Beam	Standard Guardrail Flared Terminal End	\$67.50	Each
W Beam	Special Bridge Shoe End	\$110.00	Each
Thrie Beam	12ga Galvanized x 12'-6" Length	\$364.50	Per Ft.

We are a SOUTH DAKOTA supplier.

Dave Sangster
TrueNorth Steel Company



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Fax: 605.352.8645

Board of County Commissioners
Beadle County
Huron, South Dakota

Dear County Commissioners:

In reply to your advertisement asking for bids on **Steel Decking** to be opened on January 3rd, 2023, we are pleased to submit the following prices.
FOB Beadle County

Prices good for one year.

BRIDGE DECKING

12 Gauge Galvanized - 12" x 4.25" Corrugation

Price Per Plank

Plank Size in Stock - 12" x 11'-11.25" Long

\$164.22 Each

Other lengths available from the mill.

We are a SOUTH DAKOTA supplier.

Dave Sangster
True North Steel Company



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TrueNorthSteel.com

220 Fourth Street NW

Huron, SD 57350

Phone: 605.352.8643

Fax: 605.352.8645

Board of County Commissioners
Beadle County
Huron, South Dakota

Dear County Commissioners:

In reply to your advertisement asking for bids on **Steel Piling** to be opened on January 3rd, 2023, we are pleased to submit the following prices.
FOB Beadle County

Prices good for one year.

STEEL H-PILING

Steel H-Piling 10" x 42 lbs.

\$68.15 Per Foot

Stock 40', 50', & 60' Lengths

Pile Points

\$198.00 Each

We are a SOUTH DAKOTA supplier.

Dave Sangster
TrueNorth Steel Company



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TrueNorthSteel.com

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Huron, SD 57350

Phone: 605.352.8643

Fax: 605.352.8645

Dear County Commissioners:

In reply to your advertisement asking for bids on **Bridge Lumber & Ring Shank Spikes** to be opened on

January 3rd, 2023, we are pleased to submit the following prices.

F.O.B Beadle County

Prices good for one year based upon available stock.

CREOSOTE TREATED #1 DOUGLAS FIR LUMBER, ROUGH SAWN

PARTIAL TRUCK LOAD FROM STOCK

3" x 12" X 16'-0"	@	\$213.92	Each
3" x 12" X 18'-0"	@	\$240.66	Each
3" x 12" X 20'-0"	@	\$267.40	Each
3" x 12" X 24'-0"	@	\$320.88	Each

Prices shown above based on minimum orders of 20 boards.

Lead times can vary - please allow 8 to 10 weeks in some cases.

Call for pricing on full loads of lumber (for potential cost savings).

Pricing based upon stock on hand. (Creosote is being phased out by the Government)

Ring Shank Spikes

Bridge Spikes, 7"x5/16" Galv R/S 50# Box \$498.00 Per Box

We do not stock caps and piling. Call and inquire, as we may be able to procure those for you.

We are a SOUTH DAKOTA supplier.

Dave Sangster
TrueNorth Steel Company



info@TrueNorthSteel.com

TrueNorthSteel.com

Board of County Commissioners
Beadle County
Huron, South Dakota

220 Fourth Street NW
Huron, SD 57350
Phone: 605.352.8643
Fax: 605.352.8645

Dear County Commissioners:

In reply to your advertisement asking for bids on Misc. bridge components and hardware to be opened on January 3rd, 2023, we are pleased to submit the following prices. FOB Beadle County

Materials cut to specific part lengths will have additional charges for cutting.

Prices good for one year.

W6x20 Beam	\$28.00/ft
12" Channel Iron C12x20.7	\$36.62/ft
15" Channel Iron C15x33.9	\$49.85/ft
18" Channel Iron MC18x42.7	\$92.66/ft
2"x2"x1/4" Angle Iron	\$4.47/ft
4"x1/4" Flat Bar	\$4.76/ft
6"x1/4" Flat Bar	\$7.14/ft
2"x2"x1/4" Sq Tubing	\$8.12/ft
3"x3"x1/4" Sq Tubing	\$17.42/ft
4"x3"x1/4" Rec Tubing	\$20.32/ft

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Board of County Commissioners
Beadle County
Huron, South Dakota

Dear County Commissioners:

In reply to your advertisement asking for bids on **Grader Blades** to be opened on January 3rd, 2023, we are pleased to submit the following prices.
FOB Huron County

Prices good for one year Based upon stock on hand.

BUCYRUS GRADER BLADES - STANDARD HWY PUNCHED

5/8" x 8" x 6',7', or 8' Bucyrus Hardened Curved Double Beveled	\$25.43 Per Ft.
3/4" x 8" x 6',7', or 8' Bucyrus Hardened Curved Double Beveled	\$26.46 Per Ft.
3/4" x 8" x 5',6' Flat Snow Plow Blades	\$24.97 Per Ft.
3/4" x 6" x 3' or 4' Carbide Inserts	\$73.28 Per Ft.
3/4" x 6" x 3' or 4' Carbide Plus	\$113.02 Per Ft.

***** OTHER SIZES IN STOCK *****

We are a SOUTH DAKOTA supplier.

Dave Sangster
TrueNorth Steel Company



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TrueNorthSteel.com

220 Fourth Street NW
Huron, SD 57350
Phone: 605.352.8643
Fax: 605.352.8645

Dear County Commissioners:

In reply to your advertisement asking for bids on **Concrete Block Erosion Control Pad** to be opened on January 3rd, 2023, we are pleased to submit the following prices.
F.O.B Beadle County

Prices good for one year.

Concrete Block Erosion Control Pad

Flexamat High Performance Turf Reinforcement Mat \$4.65/sq ft
5000psi, Wet-Cast Portland Cement
Fornit 30/30 Polypropylene Geogrid W/2,055lb/ft biaxial strength.
Measures 6.5" x 6.5" x 2.25"

Full Truckload is 4,800 sq ft
Rolls in stock 8, and 16' widths in 30' Lengths
Rolls available in 4', 5.5', 8, 10', 12', and 16' widths
Lengths 30', 40', and 50'
Percentage of Open Area 30% min.

If additional Items are needed:
20" Stainless Steel Zip Ties (100) per bag \$75.00
18" Steel Anchors \$5.00/ea

We are a SOUTH DAKOTA supplier.

Dave Sangster
TrueNorth Steel Company

24'-0" TrueNorth Steel Pre-engineered Modular Steel Bridges 2023

TrueNorth Steel bridges are pre-engineered and stamped by a registered South Dakota engineer.

Outside bridge modules include TL-1 rated guardrail system and SD DOT style tube steel turn-down assemblies at all four corners of the bridge.

TrueNorth Steel bridges are fabricated from low maintenance weathering steel and galvanized steel bridge deck.

Bridges are engineered and configured to accept ballast, asphalt, or concrete finished wearing surface decks.

TrueNorth Steel bridges are produced in our own AISC certified fabrication facilities.

Onsite assistance and project review can also be provided by our territory managers and in-house engineering team.

TrueNorth Steel bridges can clear span up to 220' without any intermediate piers.

TrueNorth Steel bridges are very light weight and can be installed by county crews.

For skewed ends and custom widths please contact TrueNorth Steel sales representative for pricing.

Bridges longer than 90' require a field splice to achieve those longer spans.

Please note - the pricing information provide here is based on 24' wide bridges consisting of (3) modules, with 4 1/4" bridge decking shop installed and HL-93 loading.

<u>Length (Ft)</u>	<u>Est. total weight per bridge (lbs)</u>	<u>Square Ft</u>	<u>Appx. Price/SqFt</u>	<u>Total Price</u>
20	14,600	480	\$ 71.94	\$ 34,532
25	18,250	600	\$ 67.37	\$ 40,422
30	24,545	720	\$ 60.96	\$ 43,894
35	29,145	840	\$ 65.78	\$ 55,257
40	33,310	960	\$ 61.28	\$ 58,827
45	45,100	1,080	\$ 67.89	\$ 73,317
50	50,110	1,200	\$ 64.34	\$ 77,204
55	55,120	1,320	\$ 73.11	\$ 96,511
60	67,050	1,440	\$ 69.63	\$ 100,274
65	72,635	1,560	\$ 78.05	\$ 121,751
70	78,225	1,680	\$ 75.89	\$ 127,498
75	103,840	1,800	\$ 85.11	\$ 153,192
80	110,760	1,920	\$ 81.85	\$ 157,152
85	134,755	2,040	\$ 98.39	\$ 200,708
90	142,685	2,160	\$ 94.80	\$ 204,766
95	spliced 150,610	2,280	\$ 123.25	\$ 281,015
100	spliced 158,535	2,400	\$ 118.69	\$ 284,867

Prices are FOB supplier's dock - transport of bridge materials will be arranged by the seller at time of delivery - the resulting freight charges will then be added to total bridge price. Seller reserves the right to invoice upon completion of fabrication and adjust prices shown, based on potential & unforeseen increases in steel pricing.

Optional additive items for modular steel bridges shown above:

Upgrade for designed TL-2 rated guardrail system	Add	\$ 119	per foot of total bridge length
Upgrade for designed TL-3 rated guardrail system	Add	\$ 157	per foot of total bridge length
Blade runners attached to top of deck on all modules	Add	\$ 54	per foot of total bridge length
Bearing Assemblies - Layered Elastomeric Vulcanized to Bearing	\$	9,840	per set (12)

Other available bridge products and accessories (additional freight charges may apply):

RediDeck prefabricated galvanized steel bridge deck panels	\$	37	per square foot (min 400 square feet)
24'-0" long prefabricated corrugated steel bridge backwalls	\$	4,497	per set (2 each) (custom lengths available)
32'-0" long prefabricated corrugated steel bridge backwalls	\$	5,380	per set (2 each) (custom lengths available)
18"H x 30"W x 16'-0"L prefabricated steel SuperSill abutments	\$	5,850	per set (2 each) (filled with concrete by others - sizes available)
18"H x 42"W x 16'-0"L prefabricated steel SuperSill abutments	\$	6,177	per set (2 each)
18"H x 54"W x 16'-0"L prefabricated steel SuperSill abutments	\$	6,504	per set (2 each)
18"H x 30"W x 12'-0"L prefabricated steel SuperSill abutments	\$	5,085	per set (2 each)
18"H x 42"W x 12'-0"L prefabricated steel SuperSill abutments	\$	5,404	per set (2 each)
18"H x 54"W x 12'-0"L prefabricated steel SuperSill abutments	\$	5,724	per set (2 each)
Due to engineering and design, backwalls and SuperSills can only be sold as part of a TNS bridge			
Bearing Assemblies for SuperSill - Leveling Pad, and Bearing Plate	\$	4,329	per set (12)
Load Rating - South Dakota Legal Loads upto 80' - No Electronic Files	\$	350	
Load Rating - South Dakota Legal Loads over 80' - No Electronic Files	\$	500	

32'-0" TrueNorth Steel Pre-engineered Modular Steel Bridges 2023

TrueNorth Steel bridges are pre-engineered and stamped by a registered South Dakota engineer.
 Outside bridge modules include TL-1 rated guardrail system and SD DOT style tube steel turn-down assemblies at all four corners of the bridge.
 TrueNorth Steel bridges are fabricated from low maintenance weathering steel and galvanized steel bridge deck.
 Bridges are engineered and configured to accept ballast, asphalt, or concrete finished wearing surface decks.
 TrueNorth Steel bridges are produced in our own AISC certified fabrication facilities.
 Onsite assistance and project review can also be provided by our territory managers and in-house engineering team.
 TrueNorth Steel bridges can clear span up to 220' without any intermediate piers.
 TrueNorth Steel bridges are very light weight and can be installed by county crews.
 For skewed ends and custom widths please contact TrueNorth Steel sales representative for pricing.
 Bridges longer than 90' require a field splice to achieve those longer spans.

Please note - the pricing information provide here is based on 32' wide bridges consisting of (4) modules, with 4 1/4" bridge decking shop installed and HL-93 loading.

Length (Ft)		Est. total weight per bridge (lbs)	Square Ft	Appx. Price/SqFt	Total Price
20		19,060	640	\$ 67.87	\$ 43,434
25		23,825	800	\$ 63.85	\$ 51,082
30		31,965	960	\$ 57.60	\$ 55,301
35		39,245	1,120	\$ 62.52	\$ 70,023
40		44,025	1,280	\$ 58.08	\$ 74,339
45		49,530	1,440	\$ 64.72	\$ 93,200
50		70,365	1,600	\$ 61.32	\$ 98,119
55		77,400	1,760	\$ 70.10	\$ 123,369
60		89,395	1,920	\$ 66.60	\$ 127,877
65		96,845	2,080	\$ 75.03	\$ 156,059
70		104,295	2,240	\$ 72.89	\$ 163,275
75		138,750	2,400	\$ 82.19	\$ 197,250
80		148,000	2,560	\$ 78.89	\$ 201,956
85		162,915	2,720	\$ 95.38	\$ 259,440
90		173,335	2,880	\$ 91.75	\$ 264,244
95	spliced	182,965	3,040	\$ 120.13	\$ 365,196
100	spliced	194,670	3,200	\$ 115.60	\$ 369,927

Prices are FOB supplier's dock - transport of bridge materials will be arranged by the seller at time of delivery - the resulting freight charges will then be added to total bridge price. Seller reserves the right to invoice upon completion of fabrication and adjust prices shown, based on potential & unforeseen increases in steel pricing.

Optional additive items for modular steel bridges shown above:

Upgrade for designed TL-2 rated guardrail system	Add	\$ 119	per foot of total bridge length
Upgrade for designed TL-3 rated guardrail system	Add	\$ 157	per foot of total bridge length
Blade runners attached to top of deck on all modules	Add	\$ 72	per foot of total bridge length
Bearing Assemblies - Layered Elastomeric Vulcanized to Bearing	\$	13,120	per set (16)

Other available bridge products and accessories (additional freight charges may apply):

RediDeck prefabricated galvanized steel bridge deck panels	\$	37	per square foot (min 400 square feet)
32'-0" long prefabricated corrugated steel bridge backwalls	\$	5,380	per set (2 each) (custom lengths available)
38'-0" long prefabricated corrugated steel bridge backwalls	\$	7,035	per set (2 each) (custom lengths available)
18"H x 30"W x 16'-0"L prefabricated steel SuperSill abutments	\$	5,850	per set (2 each) (filled with concrete by others - sizes available)
18"H x 42"W x 16'-0"L prefabricated steel SuperSill abutments	\$	6,177	per set (2 each)
18"H x 54"W x 16'-0"L prefabricated steel SuperSill abutments	\$	6,504	per set (2 each)
18"H x 30"W x 12'-0"L prefabricated steel SuperSill abutments	\$	5,085	per set (2 each)
18"H x 42"W x 12'-0"L prefabricated steel SuperSill abutments	\$	5,404	per set (2 each)
18"H x 54"W x 12'-0"L prefabricated steel SuperSill abutments	\$	5,724	per set (2 each)
Due to engineering and design, backwalls and SuperSills can only be sold as part of a TNS bridge			
Bearing Assemblies for SuperSill - Leveling Pad, and Bearing Plate	\$	5,772	per set (16)
Load Rating - South Dakota Legal Loads upto 80' - No Electronic Files	\$	350	
Load Rating - South Dakota Legal Loads over 80' - No Electronic Files	\$	500	

24'-0" TrueNorth Steel Pre-engineered Modular Steel Bridges 2023

TrueNorth Steel bridges are pre-engineered and stamped by a registered South Dakota engineer.

Outside bridge modules include TL-1 rated guardrail system and SD DOT style tube steel turn-down assemblies at all four corners of the bridge.

TrueNorth Steel bridges are fabricated from low maintenance weathering steel and galvanized steel bridge deck.

Bridges are engineered and configured to accept ballast, asphalt, or concrete finished wearing surface decks.

TrueNorth Steel bridges are produced in our own AISC certified fabrication facilities.

Onsite assistance and project review can also be provided by our territory managers and in-house engineering team.

TrueNorth Steel bridges can clear span up to 220' without any intermediate piers.

TrueNorth Steel bridges are very light weight and can be installed by county crews.

For skewed ends and custom widths please contact TrueNorth Steel sales representative for pricing.

Bridges longer than 90' require a field splice to achieve those longer spans.

Please note - the pricing information provide here is based on 24' wide bridges consisting of (6) individual girders fabricated for field bolting, RediDek modules for field installation, and HL-93 loading.

Length (Ft)		Est. total weight per bridge (lbs)	Square Ft	Appx. Price/SqFt	Total Price
20		14,600	480	\$ 78.41	\$ 37,636
25		18,250	600	\$ 73.26	\$ 43,953
30		24,545	720	\$ 66.40	\$ 47,807
35		29,145	840	\$ 71.02	\$ 59,653
40		33,310	960	\$ 66.26	\$ 63,605
45		45,100	1,080	\$ 72.76	\$ 78,584
50		50,110	1,200	\$ 69.06	\$ 82,867
55		55,120	1,320	\$ 77.84	\$ 102,745
60		67,050	1,440	\$ 74.23	\$ 106,889
65		72,635	1,560	\$ 82.65	\$ 128,931
70		78,225	1,680	\$ 80.64	\$ 135,482
75		103,840	1,800	\$ 89.90	\$ 161,822
80		110,760	1,920	\$ 86.54	\$ 166,164
85		134,755	2,040	\$ 103.40	\$ 210,936
90		142,685	2,160	\$ 99.70	\$ 215,360
95	spliced	150,610	2,280	\$ 128.06	\$ 291,975
100	spliced	158,535	2,400	\$ 123.42	\$ 296,197

Prices are FOB supplier's dock - transport of bridge materials will be arranged by the seller at time of delivery - the resulting freight charges will then be added to total bridge price. Seller reserves the right to invoice upon completion of fabrication and adjust prices shown, based on potential & unforeseen increases in steel pricing.

Optional additive items for modular steel bridges shown above:

Upgrade for designed TL-2 rated guardrail system	Add	\$ 119	per foot of total bridge length
Upgrade for designed TL-3 rated guardrail system	Add	\$ 157	per foot of total bridge length
Blade runners attached to top of deck on all modules	Add	\$ 54	per foot of total bridge length
Bearing Assemblies - Layered Elastomeric Vulcanized to Bearing		\$ 9,840	per set (12)

Other available bridge products and accessories (additional freight charges may apply):

RediDeck prefabricated galvanized steel bridge deck panels	\$ 37	per square foot (min 400 square feet)
24'-0" long prefabricated corrugated steel bridge backwalls	\$ 4,497	per set (2 each) (custom lengths available)
32'-0" long prefabricated corrugated steel bridge backwalls	\$ 5,380	per set (2 each) (custom lengths available)
18"H x 30"W x 16'-0"L prefabricated steel SuperSill abutments	\$ 5,850	per set (2 each) (filled with concrete by others - sizes available)
18"H x 42"W x 16'-0"L prefabricated steel SuperSill abutments	\$ 6,177	per set (2 each)
18"H x 54"W x 16'-0"L prefabricated steel SuperSill abutments	\$ 6,504	per set (2 each)
18"H x 30"W x 12'-0"L prefabricated steel SuperSill abutments	\$ 5,085	per set (2 each)
18"H x 42"W x 12'-0"L prefabricated steel SuperSill abutments	\$ 5,404	per set (2 each)
18"H x 54"W x 12'-0"L prefabricated steel SuperSill abutments	\$ 5,724	per set (2 each)
Due to engineering and design, backwalls and SuperSills can only be sold as part of a TNS bridge		
Bearing Assemblies for SuperSill - Leveling Pad, and Bearing Plate	\$ 4,329	per set (12)
Load Rating - South Dakota Legal Loads upto 80' - No Electronic Files	\$ 350	
Load Rating - South Dakota Legal Loads over 80' - No Electronic Files	\$ 500	

32'-0" TrueNorth Steel Pre-engineered Modular Steel Bridges 2023

TrueNorth Steel bridges are pre-engineered and stamped by a registered South Dakota engineer.
 Outside bridge modules include TL-1 rated guardrail system and SD DOT style tube steel turn-down assemblies at all four corners of the bridge.
 TrueNorth Steel bridges are fabricated from low maintenance weathering steel and galvanized steel bridge deck.
 Bridges are engineered and configured to accept ballast, asphalt, or concrete finished wearing surface decks.
 TrueNorth Steel bridges are produced in our own AISC certified fabrication facilities.
 Onsite assistance and project review can also be provided by our territory managers and in-house engineering team.
 TrueNorth Steel bridges can clear span up to 220' without any intermediate piers.
 TrueNorth Steel bridges are very light weight and can be installed by county crews.
 For skewed ends and custom widths please contact TrueNorth Steel sales representative for pricing.
 Bridges longer than 90' require a field splice to achieve those longer spans.

Please note - the pricing information provide here is based on 32' wide bridges consisting of (8) individual girders fabricated for field bolting, RediDeck modules for field installation, and HL-93 loading.

Length (Ft)		Est. total weight per bridge (lbs)	Square Ft	Appx. Price/SqFt	Total Price
20		19,060	640	\$ 72.96	\$ 46,693
25		23,825	800	\$ 68.39	\$ 54,708
30		31,965	960	\$ 61.70	\$ 59,234
35		39,245	1,120	\$ 66.43	\$ 74,400
40		44,025	1,280	\$ 61.74	\$ 79,024
45		49,530	1,440	\$ 68.29	\$ 98,334
50		70,365	1,600	\$ 64.74	\$ 103,581
55		77,400	1,760	\$ 73.52	\$ 129,390
60		89,395	1,920	\$ 69.90	\$ 134,206
65		96,845	2,080	\$ 78.34	\$ 162,940
70		104,295	2,240	\$ 76.35	\$ 171,027
75		138,750	2,400	\$ 85.69	\$ 205,661
80		148,000	2,560	\$ 82.29	\$ 210,675
85		162,915	2,720	\$ 99.08	\$ 269,511
90		173,335	2,880	\$ 95.31	\$ 274,506
95	spliced	182,965	3,040	\$ 123.60	\$ 375,751
100	spliced	194,670	3,200	\$ 118.99	\$ 380,778

Prices are FOB supplier's dock - transport of bridge materials will be arranged by the seller at time of delivery - the resulting freight charges will then be added to total bridge price. Seller reserves the right to invoice upon completion of fabrication and adjust prices shown, based on potential & unforeseen increases in steel pricing.

Optional additive items for modular steel bridges shown above:

Upgrade for designed TL-2 rated guardrail system	Add	\$ 119	per foot of total bridge length
Upgrade for designed TL-3 rated guardrail system	Add	\$ 157	per foot of total bridge length
Blade runners attached to top of deck on all modules	Add	\$ 72	per foot of total bridge length
Bearing Assemblies - Layered Elastomeric Vulcanized to Bearing		\$ 13,120	per set (16)

Other available bridge products and accessories (additional freight charges may apply):

RediDeck prefabricated galvanized steel bridge deck panels	\$ 37	per square foot (min 400 square feet)
32'-0" long prefabricated corrugated steel bridge backwalls	\$ 5,380	per set (2 each) (custom lengths available)
38'-0" long prefabricated corrugated steel bridge backwalls	\$ 7,035	per set (2 each) (custom lengths available)
18"H x 30"W x 16'-0"L prefabricated steel SuperSill abutments	\$ 5,850	per set (2 each) (filled with concrete by others - sizes available)
18"H x 42"W x 16'-0"L prefabricated steel SuperSill abutments	\$ 6,177	per set (2 each)
18"H x 54"W x 16'-0"L prefabricated steel SuperSill abutments	\$ 6,504	per set (2 each)
18"H x 30"W x 12'-0"L prefabricated steel SuperSill abutments	\$ 5,085	per set (2 each)
18"H x 42"W x 12'-0"L prefabricated steel SuperSill abutments	\$ 5,404	per set (2 each)
18"H x 54"W x 12'-0"L prefabricated steel SuperSill abutments	\$ 5,724	per set (2 each)
Due to engineering and design, backwalls and SuperSills can only be sold as part of a TNS bridge		
Bearing Assemblies for SuperSill - Leveling Pad, and Bearing Plate	\$ 5,772	per set (16)
Load Rating - South Dakota Legal Loads upto 80' - No Electronic Files	\$ 350	
Load Rating - South Dakota Legal Loads over 80' - No Electronic Files	\$ 500	

24'-0" TrueNorth Steel Pre-engineered Modular Steel Bridges 2023

TrueNorth Steel bridges are pre-engineered and stamped by a registered South Dakota engineer.

Outside bridge modules include TL-1 rated guardrail system and SD DOT style tube steel turn-down assemblies at all four corners of the bridge.

TrueNorth Steel bridges are fabricated from low maintenance weathering steel and galvanized steel bridge deck.

Bridges are engineered and configured to accept structural reinforced concrete finished decks.

TrueNorth Steel bridges are produced in our own AISC certified fabrication facilities.

Onsite assistance and project review can also be provided by our territory managers and in-house engineering team.

TrueNorth Steel bridges can clear span up to 220' without any intermediate piers.

TrueNorth Steel bridges are very light weight and can be installed by county crews.

For skewed ends and custom widths please contact TrueNorth Steel sales representative for pricing.

Bridges longer than 90' require a field splice to achieve those longer spans.

Please note - the pricing information provide here is based on 24' wide bridges consisting of (3) modules, with 3X1 SIP form deck installed between fixed girders, SIP form deck shipped loose at splices for field install, and HL-93 loading.

Length (Ft)	Est. total weight per bridge (lbs)	Square Ft	Appx. Price/SqFt	Total Price
20	14,600	480	\$ 94.27	\$ 45,248
25	18,250	600	\$ 89.86	\$ 53,914
30	24,545	720	\$ 83.68	\$ 60,248
35	29,145	840	\$ 88.32	\$ 74,193
40	33,310	960	\$ 83.49	\$ 80,149
45	45,100	1,080	\$ 90.35	\$ 97,583
50	50,110	1,200	\$ 86.42	\$ 103,706
55	55,120	1,320	\$ 95.40	\$ 125,926
60	67,050	1,440	\$ 92.04	\$ 132,539
65	72,635	1,560	\$ 100.16	\$ 156,242
70	78,225	1,680	\$ 98.08	\$ 164,770
75	103,840	1,800	\$ 106.97	\$ 192,541
80	110,760	1,920	\$ 103.83	\$ 199,345
85	134,755	2,040	\$ 125.82	\$ 256,672
90	142,685	2,160	\$ 122.02	\$ 263,570
95	spliced 150,610	2,280	\$ 142.94	\$ 325,906
100	spliced 158,535	2,400	\$ 138.41	\$ 332,191

Prices are FOB supplier's dock - transport of bridge materials will be arranged by the seller at time of delivery - the resulting freight charges will then be added to total bridge price. Seller reserves the right to invoice upon completion of fabrication and adjust prices shown, based on potential & unforeseen increases in steel pricing.

Optional additive items for modular steel bridges shown above:

Upgrade for designed TL-2 rated guardrail system	Add	\$ 119	per foot of total bridge length
Upgrade for designed TL-3 rated guardrail system	Add	\$ 157	per foot of total bridge length
Bearing Assemblies - Layered Elastomeric Vulcanized to Bearing		\$ 9,840	per set (12)

Other available bridge products and accessories (additional freight charges may apply):

24'-0" long prefabricated corrugated steel bridge backwalls	\$ 4,497	per set (2 each)	(custom lengths available)
32'-0" long prefabricated corrugated steel bridge backwalls	\$ 5,380	per set (2 each)	(custom lengths available)
18"H x 30"W x 16'-0"L prefabricated steel SuperSill abutments	\$ 5,850	per set (2 each)	(filled with concrete by
18"H x 42"W x 16'-0"L prefabricated steel SuperSill abutments	\$ 6,177	per set (2 each)	others - sizes available)
18"H x 54"W x 16'-0"L prefabricated steel SuperSill abutments	\$ 6,504	per set (2 each)	
18"H x 30"W x 12'-0"L prefabricated steel SuperSill abutments	\$ 5,085	per set (2 each)	
18"H x 42"W x 12'-0"L prefabricated steel SuperSill abutments	\$ 5,404	per set (2 each)	
18"H x 54"W x 12'-0"L prefabricated steel SuperSill abutments	\$ 5,724	per set (2 each)	
Due to engineering and design, backwalls and SuperSills can only be sold as part of a TNS bridge			
Bearing Assemblies for SuperSill - Leveling Pad, and Bearing Plate	\$ 4,329	per set (12)	
Load Rating - South Dakota Legal Loads upto 80' - No Electronic Files	\$ 350		
Load Rating - South Dakota Legal Loads over 80' - No Electronic Files	\$ 500		

32'-0" TrueNorth Steel Pre-engineered Modular Steel Bridges 2023

TrueNorth Steel bridges are pre-engineered and stamped by a registered South Dakota engineer.
 Outside bridge modules include TL-1 rated guardrail system and SD DOT style tube steel turn-down assemblies at all four corners of the bridge.
 TrueNorth Steel bridges are fabricated from low maintenance weathering steel and galvanized steel bridge deck.
 Bridges are engineered and configured to accept structural reinforced concrete finished decks.
 TrueNorth Steel bridges are produced in our own AISC certified fabrication facilities.
 Onsite assistance and project review can also be provided by our territory managers and in-house engineering team.
 TrueNorth Steel bridges can clear span up to 220' without any intermediate piers.
 TrueNorth Steel bridges are very light weight and can be installed by county crews.
 For skewed ends and custom widths please contact TrueNorth Steel sales representative for pricing.
 Bridges longer than 90' require a field splice to achieve those longer spans.

Please note - the pricing information provide here is based on 32' wide bridges consisting of (4) modules, with 3X1 SIP form deck installed between fixed girders, SIP form deck shipped loose at splices for field install, and HL-93 loading.

Length (Ft)		Est. total weight per bridge (lbs)	Square Ft	Appx. Price/SqFt	Total Price
20		19,060	640	\$ 98.87	\$ 63,280
25		23,825	800	\$ 94.49	\$ 75,590
30		31,965	960	\$ 87.66	\$ 84,150
35		39,245	1,120	\$ 86.78	\$ 97,195
40		44,025	1,280	\$ 82.11	\$ 105,102
45		49,530	1,440	\$ 89.10	\$ 128,299
50		70,365	1,600	\$ 85.52	\$ 136,839
55		77,400	1,760	\$ 94.75	\$ 166,752
60		89,395	1,920	\$ 91.07	\$ 174,861
65		96,845	2,080	\$ 99.93	\$ 207,857
70		104,295	2,240	\$ 97.68	\$ 218,812
75		138,750	2,400	\$ 107.46	\$ 257,898
80		148,000	2,560	\$ 103.99	\$ 266,214
85		162,915	2,720	\$ 124.71	\$ 339,224
90		173,335	2,880	\$ 120.64	\$ 347,432
95	spliced	182,965	3,040	\$ 134.93	\$ 410,197
100	spliced	194,670	3,200	\$ 130.43	\$ 417,389

Prices are FOB supplier's dock - transport of bridge materials will be arranged by the seller at time of delivery - the resulting freight charges will then be added to total bridge price. Seller reserves the right to invoice upon completion of fabrication and adjust prices shown, based on potential & unforeseen increases in steel pricing.

Optional additive items for modular steel bridges shown above:

Upgrade for designed TL-2 rated guardrail system	Add	\$ 119	per foot of total bridge length
Upgrade for designed TL-3 rated guardrail system	Add	\$ 157	per foot of total bridge length
Bearing Assemblies - Layered Elastomeric Vulcanized to Bearing		\$ 13,120	per set (16)

Other available bridge products and accessories (additional freight charges may apply):

32'-0" long prefabricated corrugated steel bridge backwalls	\$ 5,380	per set (2 each)	(custom lengths available)
38'-0" long prefabricated corrugated steel bridge backwalls	\$ 7,035	per set (2 each)	(custom lengths available)
18"H x 30"W x 16'-0"L prefabricated steel SuperSill abutments	\$ 5,850	per set (2 each)	(filled with concrete by
18"H x 42"W x 16'-0"L prefabricated steel SuperSill abutments	\$ 6,177	per set (2 each)	others - sizes available)
18"H x 54"W x 16'-0"L prefabricated steel SuperSill abutments	\$ 6,504	per set (2 each)	
18"H x 30"W x 12'-0"L prefabricated steel SuperSill abutments	\$ 5,085	per set (2 each)	
18"H x 42"W x 12'-0"L prefabricated steel SuperSill abutments	\$ 5,404	per set (2 each)	
18"H x 54"W x 12'-0"L prefabricated steel SuperSill abutments	\$ 5,724	per set (2 each)	
Due to engineering and design, backwalls and SuperSills can only be sold as part of a TNS bridge			
Bearing Assemblies for SuperSill - Leveling Pad, and Bearing Plate	\$ 5,772	per set (16)	
Load Rating - South Dakota Legal Loads upto 80' - No Electronic Files	\$ 350		
Load Rating - South Dakota Legal Loads over 80' - No Electronic Files	\$ 500		

**PROCEEDINGS OF THE BEADLE COUNTY COMMISSION
JANUARY 3, 2023**

The Board of Beadle County Commissioners met Tuesday, January 3, 2023, with members present: Chair Doug Ramsell, Vice Chair Rick Benson, Denis Drake, Allen Greenfield, and Dennis Meyer.

Chair Ramsell determined business for 2022 to have been completed and adjourned at 9:04 a.m. – sine die.

Beadle County Auditor Jill Hanson swore in the following Elected Officials: Denis Drake, County Commissioner District #1; Allen Greenfield, County Commissioner District #3, Dennis Meyer, County Commissioner District #5, Doug Solem, Beadle County Sheriff and Judy Rodacker, Register of Deeds.

Auditor Jill Hanson called for nominations for 2023 Chair. Commissioner Drake nominated Commissioner Ramsell.

Moved by Benson, seconded by Greenfield, motion carried to close nominations and instruct the Auditor to cast unanimous vote for Commissioner Ramsell as Chair.

Auditor Jill Hanson called for nominations for 2023 Vice Chair. Commissioner Drake nominated Commissioner Benson.

Moved by Meyer, seconded by Ramsell, motion carried to close nominations and instruct the Auditor to cast unanimous vote for Commissioner Benson as Vice Chair.

Commissioner Ramsell chaired the remainder of the meeting with members present: Chair Doug Ramsell, Vice Chair Rick Benson, Denis Drake, Allen Greenfield, and Dennis Meyer.

At 9:30 a.m. Chair Ramsell declared time for Bid Opening for the bids for Metal Pipe (Culverts) & Bridge materials. The following bids were received:

1. TrueNorth Steel – Huron SD
(Bid in its entirety on file in the Auditor's Office)

Moved by Drake, seconded by Benson, motion carried to accept the bid of TrueNorth Steel as lowest bidder and in the best interest of the County.

The Commissioners set the bid date for prisoner meals for January 31, 2023, at 11:00 a.m.

Moved by Benson, seconded by Drake, motion carried to go into Executive Session for personnel pursuant to SDCL 1-25-2 (1) at 10:00 a.m. Chair Ramsell declared Executive Session over at 10:20 a.m.

Moved by Benson, seconded by Greenfield, motion carried to terminate employment, effecting immediately, of Abraham Millan, Beadle County Community of Health Nurses.

The Board worked on General Policies.

Moved by Greenfield, seconded by Meyer, motion carried to go into Executive Session for personnel pursuant to SDCL 1-25-2 (1) at 11:05 a.m. Chair Ramsell declared Executive Session over at 11:35 a.m.

The board adjourned to meet next on Tuesday, January 17, 2023, 9:00 a.m.

Doug Ramsell, Chair of the Board

Jill Hanson, Beadle County Auditor

**Minutes are also available online at the Beadle County web page: <http://beadle.sdcounties.org>

Published once at the total cost of \$_____

Proof of Publication

Huron Plainsman
49 3rd Street SE
Huron, SD 57350
605-353-7402

Legal Notice Number: 1749

I, Cadee Schelske, being duly sworn on oath say that the Plainsman is a daily paper published at Huron, Beadle County South Dakota, and that said newspaper has a bona fide circulation of at least 250 copies daily; that said newspaper has been published within said county for fifty-two consecutive weeks immediately prior to this date, that said newspaper is printed in whole or in part, in an office maintained at said place of publication; that I am a Legal Advertising Coordinator of said newspaper and know that facts herein state. The annexed notice headed: Beadle County Auditor – Bids - Culverts was published for two days, in said newspaper and not in any supplement of the said newspaper, the publication was on 12/20/2022, 12/27/2022. That the full amount of the fee charged for the publishing \$56.88 insures to the benefit of the publisher of said newspaper; that no agreement or understanding for the division thereof has been made with any other person, and that no part thereof has been agreed to be paid to any person whom so ever.

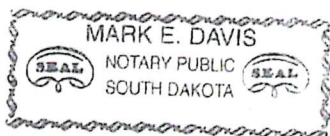
Cadee Schelske

Subscribed and sworn to me before this date 12/30/22.

Mark E. Davis

Notary Public, South Dakota

My Term Expires 12/27/2024



31.60
25.28
56.88

F. P. 12-20-22

L. P. 12-27-22

**BEADLE COUNTY
NOTICE OF
CALL FOR BIDS**

Sealed bids will be received at the office of the Beadle County Auditor, 450 3rd St. SW Ste #201, Huron SD, 57350 for the following items until 9:30am, January 3rd, 2023 at the office of the County Auditor in the Beadle County Courthouse:

- Metal Pipe (Culverts)
 - all sizes round and arch to be bid per foot
 - a. 80" Diameter or larger shall have 6 x 1 corrugations, manufactured up to 80' in length
 - b. In stock orders will be available for the same day pickup
 - c. All Culverts must be Spiral corrugations
 - d. Standard corrugation culverts manufactured up to 50' lengths
 - e. All culverts in inventory may be available for 48-hour delivery
- Bridge Material
 - a. Various sizes of structural plate
 - b. Guardrail
 - c. Steel decking, steel piling
 - d. Sheet piling
 - e. Timber bridge products
 - f. Prefabricated Modular Steel Bridges
 - g. Various Aluminum Box Culverts
 - h. Assorted bridge components and hardware

All bid envelopes shall be clearly marked as to item bid. All metal culvert material bids shall be quoted FOB Huron SD and various points specified in Beadle County. All bridge material bids shall be FOB manufacturing facility with freight to jobsite added at time of quoting. All bids will be

good for the year 2023 unless stated otherwise. The vendor may ask for a price increase to adjust for the changing market conditions not within the control of the vendor. The adjustments may not result in an increase of profit for the vendor and shall be supported by written justification filed with Beadle County. If the price goes 10% higher than the original bid than the vendor may ask for an adjustment under South Dakota Codified law 5-18-7. By virtue of statutory authority preference may be given to materials produced, or supplies found or produced and manufactured within the State of South Dakota. Where applicable, all materials and supplies shall meet specifications set forth in the "Standard Specifications for Roads and Bridges" established by the SD Department of Transportation.

The Board of County Commissioners reserves the right to reject any and or all bids, and consider prior history of service, product quality and a South Dakota presence of manufacturing and in-state representation when awarding bids. It is the policy of Beadle County not to discriminate against the handicapped in employment or the provision of service.

Dated at Huron South Dakota this 13th day of December, 2022

Jill Hanson
Beadle County Auditor
No. 1749 (adv.)

Published twice at the total approximate cost of \$58.88 and may be viewed free of charge at www.sdpublicnotices.com.

FROMDATE : 01/01/2022

FALL RIVER COUNTY HIGHWAY DEPT

CREATE DATE: 02/08/2023

TODATE : 12/31/2022

PROJECT COST RECORD JOURNAL BY
FUNCTION BY TYPE: PRI

PAGE: 1 OF 10

PROJECT	FUNCTION	DIRECT	INDIRECT	TOTAL
1 ANGOSTURA/SMTHWK RD	112 Aerial Engineering	70.50	0.00	70.50
	115 Trf Study/Rd Counter	94.15	5.26	99.41
	133 Consult engineering	2,135.00	0.00	2,135.00
	235 Asphalt Concrete	179,055.43	0.00	179,055.43
	411 Patching	40.55	7.54	48.09
	412 Blading/Grading	15,095.82	1,813.75	16,909.57
	414 Dust palliatives	3,865.41	92.18	3,957.58
	415 Check Roads	897.08	189.46	1,086.54
	422 REPLACING-REGRAVEL	21,047.70	1,400.39	22,448.10
	426 HndlTraf/Det/Barricd	35.54	10.53	46.07
	435 Reshaping	4,036.97	522.88	4,559.85
	436 Reclm Grvl/Pull shld	2,665.28	403.66	3,068.95
	437 New Approaches	35.69	15.79	51.47
	442 Repair/Repl culvrt	47.00	0.00	47.00
	443 Clean for drainage	165.72	17.58	183.30
	446 Trees/shrbs remv/plt	124.72	40.80	165.52
	447 Mowing	1,314.75	159.51	1,474.26
	461 Move Equipment	702.61	102.48	805.10
	511 Snow & Ice Removal	2,883.55	253.95	3,137.50
	513 Sanding icy surfaces	458.86	23.96	482.82
	518 Ck Roads>ice/snow	229.18	46.82	276.00
	522 Rpr/mtn/opr trf sign	82.25	20.80	103.05
	782 Grounds>care upkeep	27.08	11.98	39.06
	912 REPAIR COSTS	70.50	0.00	70.50
		ADM COSTS ==>		60,678.20
	TOTAL ==>	235,181.32	5,139.33	246,388.47
12 PILGER MT/N.BG VALLE	412 Blading/Grading	8,399.64	1,245.08	9,644.72
	415 Check Roads	722.81	180.16	902.98
	422 REPLACING-REGRAVEL	24,969.06	1,495.71	26,464.77
	442 Repair/Repl culvrt	25.58	11.32	36.89
	446 Trees/shrbs remv/plt	11.28	3.99	15.27
	447 Mowing	1,056.81	135.64	1,192.45
	459 Othr cstts/cattle grd	412.15	110.80	522.95
	461 Move Equipment	529.79	77.34	607.13
	511 Snow & Ice Removal	655.02	108.75	763.77

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FALL RIVER COUNTY HIGHWAY DEPT

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PROJECT COST RECORD JOURNAL BY
FUNCTION BY TYPE: PRI

PAGE: 2 OF 10

12 PILGER MT/N.BG VALLE	518 Ck Roads>ice/snow	407.09	87.76	494.84
	522 Rpr/mtn/opr trf sign	232.00	63.66	295.66
		ADM COSTS ==>		0.00
	TOTAL ==>	37,421.21	3,520.21	40,941.42
14 HAY CNYN RD	412 Blading/Grading	3,361.30	330.99	3,692.29
	415 Check Roads	369.74	93.40	463.14
	422 REPLACING-REGRAVEL	569.28	84.64	653.92
	447 Mowing	205.11	66.42	271.53
	448 Debris removal	43.36	8.79	52.15
	511 Snow & Ice Removal	444.32	36.87	481.19
	518 Ck Roads>ice/snow	48.16	10.91	59.07
	522 Rpr/mtn/opr trf sign	20.78	3.99	24.77
		ADM COSTS ==>		0.00
	TOTAL ==>	5,062.04	636.02	5,698.05
17 ERSKINE RD	412 Blading/Grading	4,432.92	632.15	5,065.07
	415 Check Roads	520.30	121.75	642.05
	416 Repair X-ing	35.25	0.00	35.25
	422 REPLACING-REGRAVEL	4,260.79	208.82	4,469.61
	435 Reshaping	83.27	36.84	120.11
	437 New Approaches	822.90	146.64	969.54
	441 Cuts/fills/washouts	34.47	10.05	44.52
	446 Trees/shrbs remv/plt	212.25	59.73	271.98
	447 Mowing	454.68	67.33	522.01
	461 Move Equipment	416.25	79.20	495.45
	511 Snow & Ice Removal	957.00	93.36	1,050.36
	518 Ck Roads>ice/snow	203.84	48.60	252.43
	522 Rpr/mtn/opr trf sign	174.63	61.67	236.30
	526 911 signing	290.01	0.00	290.01
		ADM COSTS ==>		2,647.78
	TOTAL ==>	12,898.53	1,566.15	14,464.69
18 ARGYLE ROAD	312 Approaches	82.98	26.32	109.29
	412 Blading/Grading	7,402.00	865.37	8,267.37
	415 Check Roads	610.27	143.37	753.63
	422 REPLACING-REGRAVEL	405.48	33.14	438.62
	437 New Approaches	35.54	10.53	46.07
	446 Trees/shrbs remv/plt	272.05	37.30	309.34

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FALL RIVER COUNTY HIGHWAY DEPT

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TODATE : 12/31/2022

PROJECT COST RECORD JOURNAL BY
FUNCTION BY TYPE: PRI

PAGE: 3 OF 10

18 ARGYLE ROAD	447 Mowing	521.90	60.58	582.48
	457 Rep/Mntn Bridges	35.54	10.53	46.07
	461 Move Equipment	95.60	26.70	122.30
	511 Snow & Ice Removal	1,721.89	80.37	1,802.25
	513 Sanding icy surfaces	764.49	20.79	785.28
	518 Ck Roads>ice/snow	244.92	53.78	298.69
	619 Other Unu/Dis Maint	25.58	11.32	36.89
		ADM COSTS ==>		0.00
	TOTAL ==>	12,218.21	1,380.07	13,598.29
19 LENNON SCHOOL RD	412 Blading/Grading	3,344.41	382.26	3,726.67
	415 Check Roads	458.34	143.01	601.35
	446 Trees/shrbs remv/plt	31.68	9.42	41.10
	447 Mowing	549.88	72.96	622.84
	511 Snow & Ice Removal	3,982.16	475.18	4,457.34
	518 Ck Roads>ice/snow	287.18	38.35	325.53
	522 Rpr/mtn/opr trf sign	65.04	13.18	78.22
		ADM COSTS ==>		0.00
	TOTAL ==>	8,718.69	1,134.37	9,853.06
2 N. BUTTE ROAD	412 Blading/Grading	16,653.53	2,146.80	18,800.33
	415 Check Roads	717.57	157.99	875.55
	422 REPLACING-REGRAVEL	16,272.16	857.72	17,129.88
	435 Reshaping	1,175.13	108.02	1,283.15
	436 Reclm Grvl/Pull shld	346.41	58.14	404.55
	442 Repair/Repl culvrt	496.14	68.42	564.56
	447 Mowing	1,820.17	330.83	2,151.00
	511 Snow & Ice Removal	2,901.24	333.07	3,234.31
	518 Ck Roads>ice/snow	441.01	79.21	520.21
	522 Rpr/mtn/opr trf sign	210.23	56.63	266.85
		ADM COSTS ==>		0.00
	TOTAL ==>	41,033.57	4,196.84	45,230.40
3292 INDIAN CANYON ROAD	412 Blading/Grading	7,860.53	1,033.20	8,893.73
	415 Check Roads	490.94	126.18	617.12
	422 REPLACING-REGRAVEL	11,947.55	11.32	11,958.87
	435 Reshaping	894.78	119.26	1,014.04
	436 Reclm Grvl/Pull shld	13,855.16	1,949.40	15,804.56
	447 Mowing	1,565.72	148.11	1,713.83

FROMDATE : 01/01/2022

FALL RIVER COUNTY HIGHWAY DEPT

CREATE DATE: 02/08/2023

TODATE : 12/31/2022

PROJECT COST RECORD JOURNAL BY
FUNCTION BY TYPE: PRI

PAGE: 4 OF 10

3292 INDIAN CANYON ROAD	461 Move Equipment	472.41	109.80	582.21
	511 Snow & Ice Removal	1,140.19	150.47	1,290.66
	518 Ck Roads>ice/snow	477.57	95.55	573.12
	522 Rpr/mtn/opr trf sign	27.08	11.98	39.06
		ADM COSTS ===>		0.00
	TOTAL ===>	38,731.91	3,755.27	42,487.19
5 7>W.ARD/27>E.ARD RD	412 Blading/Grading	14,419.99	1,990.76	16,410.75
	415 Check Roads	667.68	196.91	864.59
	419 Othr Cst/fil ptholes	161.70	71.55	233.25
	422 REPLACING-REGRAVEL	65,113.25	3,355.66	68,468.91
	435 Reshaping	242.53	23.68	266.21
	442 Repair/Repl culvrt	169.20	74.87	244.07
	446 Trees/shrbs remv/plt	448.02	137.51	585.52
	447 Mowing	2,586.55	336.30	2,922.85
	461 Move Equipment	1,547.64	264.05	1,811.69
	511 Snow & Ice Removal	1,656.75	250.00	1,906.74
	516 Open Inlet/Drain Chn	38.25	16.92	55.17
	518 Ck Roads>ice/snow	411.05	106.49	517.53
	522 Rpr/mtn/opr trf sign	716.16	186.91	903.07
	526 911 signing	23.80	0.00	23.80
		ADM COSTS ===>		0.00
	TOTAL ===>	88,202.55	7,011.61	95,214.17
6 MAITLAND ROAD	412 Blading/Grading	11,494.67	1,452.51	12,947.17
	415 Check Roads	762.14	165.42	927.56
	422 REPLACING-REGRAVEL	77,859.08	3,972.52	81,831.59
	426 HndlTraf/Det/Barricd	29.79	13.18	42.97
	435 Reshaping	165.72	17.58	183.30
	446 Trees/shrbs remv/plt	69.35	16.31	85.66
	447 Mowing	1,576.73	237.05	1,813.77
	461 Move Equipment	882.42	184.92	1,067.34
	511 Snow & Ice Removal	1,627.59	179.13	1,806.72
	512 Erct/rem snow fences	132.75	15.60	148.35
	513 Sanding icy surfaces	234.10	15.97	250.07
	518 Ck Roads>ice/snow	408.10	92.18	500.28
	522 Rpr/mtn/opr trf sign	258.61	72.83	331.44
	523 Rpr/mtn guard rails	44.69	0.00	44.69

FROMDATE : 01/01/2022

FALL RIVER COUNTY HIGHWAY DEPT

CREATE DATE: 02/08/2023

TODATE : 12/31/2022

PROJECT COST RECORD JOURNAL BY
FUNCTION BY TYPE: PRI

PAGE: 5 OF 10

6 MAITLAND ROAD

		ADM COSTS ===>		0.00
	TOTAL ===>	95,545.70	6,435.19	101,980.89
6291 W.ORAL/S.BUFFALO GAP	235 Asphalt Concrete	330,393.42	0.00	330,393.42
	411 Patching	3,015.71	619.34	3,635.05
	412 Blading/Grading	9,234.86	1,200.27	10,435.12
	415 Check Roads	793.98	221.34	1,015.32
	416 Repair X-ing	11,263.46	454.04	11,717.50
	419 Othr Cst/fil ptholes	72.85	16.64	89.49
	422 REPLACING-REGRAVEL	1,713.59	84.64	1,798.23
	426 HndlTraf/Det/Barricd	1,733.53	454.73	2,188.26
	431 Patching	612.50	0.00	612.50
	437 New Approaches	77.03	23.68	100.71
	441 Cuts/fills/washouts	142.81	52.79	195.60
	446 Trees/shrbs remv/plt	69.35	16.31	85.66
	447 Mowing	2,147.48	299.22	2,446.70
	457 Rep/Mntn Bridges	12.88	0.00	12.88
	461 Move Equipment	832.78	133.97	966.75
	498 Stockpile Gravel	11.96	5.29	17.24
	511 Snow & Ice Removal	2,227.96	148.43	2,376.39
	512 Erct/rem snow fences	17.05	7.54	24.59
	513 Sanding icy surfaces	1,749.55	106.23	1,855.78
	518 Ck Roads>ice/snow	223.74	73.00	296.74
	522 Rpr/mtn/opr trf sign	643.36	149.49	792.85
	912 REPAIR COSTS	26.50	0.00	26.50
		ADM COSTS ===>		88,259.20
	TOTAL ===>	367,016.33	4,066.96	371,083.29
6412 EDMONT ROAD	222 Cor metal culvert	6,470.81	0.00	6,470.81
	412 Blading/Grading	13,069.56	1,914.52	14,984.08
	415 Check Roads	259.86	78.58	338.44
	419 Othr Cst/fil ptholes	117.20	31.06	148.26
	422 REPLACING-REGRAVEL	29,284.75	1,545.24	30,829.98
	436 Reclm Grvl/Pull shld	158.88	70.30	229.18
	441 Cuts/fills/washouts	806.40	122.74	929.14
	442 Repair/Repl culvrt	6,377.92	1,322.35	7,700.27
	447 Mowing	1,287.65	199.62	1,487.28

FROMDATE : 01/01/2022

FALL RIVER COUNTY HIGHWAY DEPT

CREATE DATE: 02/08/2023

TODATE : 12/31/2022

PROJECT COST RECORD JOURNAL BY
FUNCTION BY TYPE: PRI

PAGE: 6 OF 10

6412 EDGEMONT ROAD	448 Debris removal	84.10	15.09	99.19
	461 Move Equipment	1,723.54	284.53	2,008.06
	511 Snow & Ice Removal	421.90	55.26	477.16
	518 Ck Roads>ice/snow	179.22	53.30	232.52
	522 Rpr/mtn/opr trf sign	308.41	105.27	413.68
	912 REPAIR COSTS	129.25	0.00	129.25
		ADM COSTS ===>		0.00
	TOTAL ===>	60,679.44	5,797.88	66,477.32
6463 DEWEY ROAD	412 Blading/Grading	19,770.55	2,610.20	22,380.74
	415 Check Roads	605.96	161.54	767.50
	422 REPLACING-REGRAVEL	23,606.04	1,785.02	25,391.06
	435 Reshaping	285.09	44.06	329.15
	442 Repair/Repl culvrt	47.00	20.80	67.80
	447 Mowing	1,679.22	223.33	1,902.55
	461 Move Equipment	180.80	31.33	212.12
	511 Snow & Ice Removal	255.60	23.99	279.59
	513 Sanding icy surfaces	2.51	0.00	2.51
	518 Ck Roads>ice/snow	334.19	66.68	400.87
	522 Rpr/mtn/opr trf sign	629.17	192.60	821.77
	912 REPAIR COSTS	47.00	0.00	47.00
		ADM COSTS ===>		0.00
	TOTAL ===>	47,443.12	5,159.54	52,602.66
71A SHEPS CANYON RD H&B	113 Material investigate	165.00	0.00	165.00
	134 Material test/insp	2,452.50	0.00	2,452.50
	231 Crush gravel surface	72,500.00	0.00	72,500.00
	235 Asphalt Concrete	2,905.00	0.00	2,905.00
	412 Blading/Grading	7,115.55	1,015.23	8,130.77
	414 Dust palliatives	39,303.40	533.87	39,837.26
	415 Check Roads	469.33	142.67	612.01
	419 Othr Cst/fil ptholes	973.60	110.22	1,083.82
	422 REPLACING-REGRAVEL	109,455.76	6,122.00	115,577.76
	426 HndlTraf/Det/Barricd	764.87	328.04	1,092.90
	436 Reclm Grvl/Pull shld	1,261.04	181.43	1,442.48
	447 Mowing	239.45	32.94	272.39
	457 Rep/Mntn Bridges	2,200.00	0.00	2,200.00
	461 Move Equipment	308.08	92.18	400.26

FROMDATE : 01/01/2022

FALL RIVER COUNTY HIGHWAY DEPT

CREATE DATE: 02/08/2023

TODATE : 12/31/2022

PROJECT COST RECORD JOURNAL BY
FUNCTION BY TYPE: PRI

PAGE: 7 OF 10

71A SHEPS CANYON RD H&B	511 Snow & Ice Removal	943.83	73.32	1,017.15
	513 Sanding icy surfaces	120.62	0.00	120.62
	518 Ck Roads>ice/snow	133.40	43.42	176.82
	522 Rpr/mtn/opr trf sign	502.70	160.04	662.74
	525 Detour/not new const	7,483.49	1,935.50	9,418.99
	526 911 signing	298.83	63.50	362.33
	782 Grounds>care upkeep	31.61	8.79	40.40
	912 REPAIR COSTS	60.25	0.00	60.25
		ADM COSTS ===>		25,374.50
	TOTAL ===>	249,688.30	10,843.16	260,531.46
79 OLD HIGHWAY 79	411 Patching	213.85	79.03	292.88
	412 Blading/Grading	5,738.41	821.36	6,559.77
	415 Check Roads	769.51	180.02	949.54
	419 Othr Cst/fil ptholes	345.45	74.87	420.32
	422 REPLACING-REGRAVEL	11,655.09	752.78	12,407.87
	435 Reshaping	2,425.54	348.58	2,774.11
	436 Reclm Grvl/Pull shld	562.41	58.14	620.55
	446 Trees/shrbs remv/plt	167.51	54.37	221.88
	447 Mowing	2,535.60	354.58	2,890.18
	461 Move Equipment	258.74	65.04	323.77
	462 Control Burn/Ditches	184.81	58.10	242.91
	511 Snow & Ice Removal	5,302.38	501.16	5,803.54
	512 Erct/rem snow fences	466.00	62.39	528.39
	513 Sanding icy surfaces	980.15	56.32	1,036.48
	516 Open Inlet/Drain Chn	12.75	5.64	18.39
	518 Ck Roads>ice/snow	364.57	88.53	453.09
	522 Rpr/mtn/opr trf sign	142.48	36.71	179.19
	526 911 signing	16.00	0.00	16.00
	912 REPAIR COSTS	5.00	0.00	5.00
		ADM COSTS ===>		0.00
	TOTAL ===>	32,146.23	3,597.63	35,743.86
8 W=FDL CREEK/S=COFFEE	222 Cor metal culvert	1,184.21	0.00	1,184.21
	412 Blading/Grading	6,699.19	861.70	7,560.89
	415 Check Roads	199.57	46.71	246.28
	422 REPLACING-REGRAVEL	3,060.41	246.26	3,306.66
	442 Repair/Repl culvrt	1,459.74	352.32	1,812.05

FROMDATE : 01/01/2022

FALL RIVER COUNTY HIGHWAY DEPT

CREATE DATE: 02/08/2023

TODATE : 12/31/2022

PROJECT COST RECORD JOURNAL BY
FUNCTION BY TYPE: PRI

PAGE: 8 OF 10

8 W=FDL CREEK/S=COFFEE	447 Mowing	2,137.34	240.08	2,377.42
	459 Othr csts/cattle grd	17.05	7.54	24.59
	461 Move Equipment	53.00	0.00	53.00
	511 Snow & Ice Removal	319.52	39.17	358.69
	518 Ck Roads>ice/snow	180.31	38.19	218.50
	522 Rpr/mtn/opr trf sign	243.37	76.49	319.85
		ADM COSTS ===>		0.00
	TOTAL ===>	15,553.70	1,908.46	17,462.16
9 RIVER ROAD	412 Blading/Grading	7,086.39	977.05	8,063.44
	415 Check Roads	165.01	41.82	206.82
	422 REPLACING-REGRAVEL	2,372.61	286.58	2,659.19
	447 Mowing	1,189.89	156.25	1,346.14
	461 Move Equipment	135.25	20.80	156.05
	511 Snow & Ice Removal	77.54	5.66	83.19
	518 Ck Roads>ice/snow	211.32	46.71	258.03
	522 Rpr/mtn/opr trf sign	118.20	31.50	149.70
		ADM COSTS ===>		0.00
	TOTAL ===>	11,356.20	1,566.38	12,922.57
SMWICK TOWN SMITHWICK ROADS	412 Blading/Grading	188.00	0.00	188.00
	414 Dust palliatives	1,129.92	0.00	1,129.92
	415 Check Roads	23.50	0.00	23.50
	799 Shop/Yard Work	23.50	0.00	23.50
	911 Servicing Costs	35.25	0.00	35.25
		ADM COSTS ===>		88.26
	TOTAL ===>	1,400.17	0.00	1,400.17
		ADM TOTALS ===>		177,047.94
GRAND TOTAL ===>		1,360,297.22	67,715.07	1,605,060.24

FROMDATE : 01/01/2022

FALL RIVER COUNTY HIGHWAY DEPT

CREATE DATE: 02/08/2023

TODATE : 12/31/2022

PROJECT COST RECORD JOURNAL BY
FUNCTION BY TYPE: PRI

PAGE: 9 OF 10

FUNCTION	DIRECT	INDIRECT	TOTAL
112 Aerial Engineering	70.50	0.00	70.50
113 Material investigate	165.00	0.00	165.00
115 Trf Study/Rd Counter	94.15	5.26	99.41
133 Consult engineering	2,135.00	0.00	2,135.00
134 Material test/insp	2,452.50	0.00	2,452.50
222 Cor metal culvert	7,655.03	0.00	7,655.03
231 Crush gravel surface	72,500.00	0.00	72,500.00
235 Asphalt Concrete	512,353.85	0.00	512,353.85
312 Approaches	82.98	26.32	109.29
411 Patching	3,270.11	705.91	3,976.03
412 Blading/Grading	161,367.29	21,293.20	182,660.50
414 Dust palliatives	44,298.72	626.05	44,924.77
415 Check Roads	9,503.57	2,390.35	11,893.93
416 Repair X-ing	11,298.71	454.04	11,752.75
419 Othr Cst/fil ptholes	1,670.80	304.34	1,975.14
422 REPLACING-REGRAVEL	403,592.60	22,242.43	425,835.03
426 HndlTraf/Det/Barricd	2,563.72	806.48	3,370.20
431 Patching	612.50	0.00	612.50
435 Reshaping	9,309.01	1,220.91	10,529.92
436 Reclm Grvl/Pull shld	18,849.17	2,721.09	21,570.26
437 New Approaches	971.16	196.64	1,167.79
441 Cuts/fills/washouts	983.68	185.59	1,169.26
442 Repair/Repl culvrt	8,622.57	1,850.07	10,472.64
443 Clean for drainage	165.72	17.58	183.30
446 Trees/shrbs remv/plt	1,406.19	375.74	1,781.93
447 Mowing	22,868.91	3,120.76	25,989.66
448 Debris removal	127.46	23.88	151.34
457 Rep/Mntn Bridges	2,248.42	10.53	2,258.95
459 Othr csts/cattle grd	429.20	118.34	547.54
461 Move Equipment	8,138.89	1,472.34	9,611.23
462 Control Burn/Ditches	184.81	58.10	242.91
498 Stockpile Gravel	11.96	5.29	17.24
511 Snow & Ice Removal	27,518.42	2,808.13	30,326.55
512 Erct/rem snow fences	615.80	85.53	701.33
513 Sanding icy surfaces	4,310.28	223.27	4,533.55

FROMDATE : 01/01/2022

FALL RIVER COUNTY HIGHWAY DEPT

CREATE DATE: 02/08/2023

TODATE : 12/31/2022

PROJECT COST RECORD JOURNAL BY
FUNCTION BY TYPE: PRI

PAGE: 10 OF 10

516 Open Inlet/Drain Chn	51.00	22.57	73.57
518 Ck Roads>ice/snow	4,784.82	1,069.47	5,854.29
522 Rpr/mtn/opr trf sign	4,374.43	1,243.77	5,618.20
523 Rpr/mtn guard rails	44.69	0.00	44.69
525 Detour/not new const	7,483.49	1,935.50	9,418.99
526 911 signing	628.64	63.50	692.14
619 Other Unu/Dis Maint	25.58	11.32	36.89
782 Grounds>care upkeep	58.69	20.77	79.45
799 Shop/Yard Work	23.50	0.00	23.50
911 Servicing Costs	35.25	0.00	35.25
912 REPAIR COSTS	338.50	0.00	338.50
	ADM TOTALS ==>		177,047.94
TOTAL ==>	1,360,297.22	67,715.07	1,605,060.24

FROMDATE : 01/01/2022

FALL RIVER COUNTY HIGHWAY DEPT

CREATE DATE: 02/08/2023

TODATE : 12/31/2022

PROJECT COST RECORD JOURNAL BY
FUNCTION BY TYPE: SEC

PAGE: 1 OF 21

PROJECT	FUNCTION	DIRECT	INDIRECT	TOTAL
11S ROCKYFORD RD/PM-1.25	412 Blading/Grading	3,377.05	455.33	3,832.37
	415 Check Roads	209.14	40.49	249.63
	447 Mowing	693.98	75.87	769.85
	511 Snow & Ice Removal	480.07	63.75	543.82
	518 Ck Roads>ice/snow	279.43	46.32	325.74
	522 Rpr/mtn/opr trf sign	213.07	68.28	281.35
		ADM COSTS ===>		3,751.02
	TOTAL ===>	5,252.73	750.04	9,753.79
14A SAGE RD	412 Blading/Grading	784.18	94.44	878.61
	415 Check Roads	40.76	12.83	53.59
	447 Mowing	117.57	27.69	145.26
		ADM COSTS ===>		0.00
	TOTAL ===>	942.50	134.96	1,077.46
14B SHADY RD	412 Blading/Grading	2,537.45	312.92	2,850.37
	415 Check Roads	32.23	9.06	41.29
	447 Mowing	161.34	47.05	208.39
	511 Snow & Ice Removal	63.78	3.99	67.77
		ADM COSTS ===>		0.00
	TOTAL ===>	2,794.80	373.03	3,167.82
14C ASH RD	412 Blading/Grading	967.03	163.07	1,130.10
	415 Check Roads	42.30	8.32	50.62
	447 Mowing	87.54	38.73	126.27
	511 Snow & Ice Removal	63.78	3.99	67.77
	518 Ck Roads>ice/snow	48.16	10.91	59.07
	522 Rpr/mtn/opr trf sign	21.15	4.16	25.31
		ADM COSTS ===>		0.00
	TOTAL ===>	1,229.96	229.18	1,459.14
17A VALLEY RD	412 Blading/Grading	946.85	157.68	1,104.53
	415 Check Roads	70.21	15.47	85.68
	437 New Approaches	47.44	15.79	63.22
	447 Mowing	35.10	15.53	50.63
	511 Snow & Ice Removal	38.46	5.29	43.74
	518 Ck Roads>ice/snow	44.73	9.39	54.12
	522 Rpr/mtn/opr trf sign	118.53	26.45	144.97
		ADM COSTS ===>		0.00

FROMDATE : 01/01/2022

FALL RIVER COUNTY HIGHWAY DEPT

CREATE DATE: 02/08/2023

TODATE : 12/31/2022

PROJECT COST RECORD JOURNAL BY
FUNCTION BY TYPE: SEC

PAGE: 2 OF 21

17A VALLEY RD	TOTAL ==>	1,301.31	245.59	1,546.90
17B SPRINGS CREEK RD	412 Blading/Grading	648.45	77.85	726.30
	415 Check Roads	17.81	5.28	23.08
	422 REPLACING-REGRAVEL	842.28	54.73	897.02
	511 Snow & Ice Removal	38.46	5.29	43.74
	518 Ck Roads>ice/snow	44.73	9.39	54.12
	522 Rpr/mtn/opr trf sign	53.01	13.06	66.06
		ADM COSTS ==>		0.00
	TOTAL ==>	1,644.73	165.60	1,810.33
17C MEMORIAL RD	412 Blading/Grading	807.01	92.26	899.26
	415 Check Roads	44.90	12.07	56.97
	422 REPLACING-REGRAVEL	629.96	36.98	666.94
	446 Trees/shrbs remv/plt	11.28	3.99	15.27
	511 Snow & Ice Removal	206.46	36.48	242.94
	518 Ck Roads>ice/snow	103.13	24.83	127.96
	522 Rpr/mtn/opr trf sign	53.01	13.06	66.06
		ADM COSTS ==>		0.00
	TOTAL ==>	1,855.73	219.67	2,075.40
18A WHITE TAIL RD	411 Patching	35.54	10.53	46.07
	412 Blading/Grading	2,074.41	374.30	2,448.71
	415 Check Roads	443.06	27.12	470.18
	422 REPLACING-REGRAVEL	10,942.76	500.29	11,443.05
	446 Trees/shrbs remv/plt	11.28	3.99	15.27
	447 Mowing	89.10	15.09	104.19
	461 Move Equipment	974.29	40.50	1,014.79
	511 Snow & Ice Removal	127.33	21.16	148.49
	518 Ck Roads>ice/snow	80.32	17.34	97.65
	522 Rpr/mtn/opr trf sign	29.30	7.77	37.07
	912 REPAIR COSTS	70.50	0.00	70.50
		ADM COSTS ==>		0.00
	TOTAL ==>	14,877.87	1,018.09	15,895.96
18B HOT BROOK CNYN RD	415 Check Roads	53.29	10.58	63.87
	422 REPLACING-REGRAVEL	331.34	0.00	331.34
	443 Clean for drainage	329.40	61.24	390.64

FROMDATE : 01/01/2022

FALL RIVER COUNTY HIGHWAY DEPT

CREATE DATE: 02/08/2023

TODATE : 12/31/2022

PROJECT COST RECORD JOURNAL BY
FUNCTION BY TYPE: SEC

PAGE: 3 OF 21

18B HOT BROOK CNYN RD	446 Trees/shrbs remv/plt	211.20	60.71	271.90
	447 Mowing	409.38	59.46	468.84
	448 Debris removal	34.10	15.09	49.19
	511 Snow & Ice Removal	1,446.64	98.95	1,545.59
	513 Sanding icy surfaces	899.63	62.09	961.72
	518 Ck Roads>ice/snow	91.32	27.41	118.73
		ADM COSTS ===>		0.00
	TOTAL ===>	3,806.30	395.52	4,201.82
18C STATE LINE ROAD	415 Check Roads	76.97	18.46	95.43
	447 Mowing	163.80	23.80	187.60
	518 Ck Roads>ice/snow	47.07	10.43	57.49
		ADM COSTS ===>		0.00
	TOTAL ===>	287.83	52.69	340.52
18D PARADISE RD	412 Blading/Grading	44.26	19.58	63.84
	415 Check Roads	42.34	10.93	53.27
	422 REPLACING-REGRAVEL	1,551.49	158.10	1,709.60
	447 Mowing	77.13	9.79	86.92
	459 Othr csts/cattle grd	631.05	167.72	798.76
	461 Move Equipment	130.41	24.52	154.93
		ADM COSTS ===>		0.00
	TOTAL ===>	2,476.68	390.65	2,867.33
18S OLD HIGHWAY 18	411 Patching	307.25	0.00	307.25
	412 Blading/Grading	982.53	58.75	1,041.28
	415 Check Roads	418.12	109.40	527.52
	446 Trees/shrbs remv/plt	69.35	16.31	85.66
	447 Mowing	723.01	111.51	834.52
	448 Debris removal	51.15	22.63	73.78
	457 Rep/Mntn Bridges	542.53	240.06	782.58
	511 Snow & Ice Removal	2,945.00	154.09	3,099.09
	513 Sanding icy surfaces	201.03	0.00	201.03
	518 Ck Roads>ice/snow	205.71	49.37	255.07
	522 Rpr/mtn/opr trf sign	90.75	34.96	125.71
		ADM COSTS ===>		5,295.55
	TOTAL ===>	6,536.42	797.07	7,333.48
19B CEMETERY RD	412 Blading/Grading	576.60	87.88	664.48
	447 Mowing	336.54	51.57	388.11

FROMDATE : 01/01/2022

FALL RIVER COUNTY HIGHWAY DEPT

CREATE DATE: 02/08/2023

TODATE : 12/31/2022

PROJECT COST RECORD JOURNAL BY
FUNCTION BY TYPE: SEC

PAGE: 4 OF 21

19B CEMETERY RD	511 Snow & Ice Removal	31.25	13.83	45.08
	518 Ck Roads>ice/snow	32.50	0.00	32.50
		ADM COSTS ===>		0.00
	TOTAL ===>	976.89	153.27	1,130.16
19C LENNON SCHOOL RD	412 Blading/Grading	645.39	90.44	735.83
	415 Check Roads	168.69	28.57	197.26
	422 REPLACING-REGRAVEL	1,399.80	32.61	1,432.41
	435 Reshaping	291.94	35.15	327.09
	447 Mowing	194.37	25.16	219.53
	511 Snow & Ice Removal	1,174.61	147.17	1,321.78
	518 Ck Roads>ice/snow	24.01	2.82	26.83
	522 Rpr/mtn/opr trf sign	5.88	0.00	5.88
		ADM COSTS ===>		0.00
	TOTAL ===>	3,904.68	361.92	4,266.60
1A FEEDER WAY RD	235 Asphalt Concrete	653.62	0.00	653.62
	412 Blading/Grading	2,218.70	239.58	2,458.27
	415 Check Roads	318.29	69.70	387.99
	422 REPLACING-REGRAVEL	2,703.17	126.69	2,829.85
	447 Mowing	246.37	36.00	282.37
	511 Snow & Ice Removal	294.33	22.71	317.04
	513 Sanding icy surfaces	262.40	16.14	278.54
	518 Ck Roads>ice/snow	11.75	0.00	11.75
	522 Rpr/mtn/opr trf sign	17.05	7.54	24.59
		ADM COSTS ===>		3,971.66
	TOTAL ===>	6,725.66	518.37	7,244.03
1B BUNNY DRIVE	412 Blading/Grading	594.65	67.99	662.64
	447 Mowing	78.44	10.37	88.81
		ADM COSTS ===>		0.00
	TOTAL ===>	673.09	78.36	751.45
1C SUNNY BROOK RD	412 Blading/Grading	902.30	106.55	1,008.85
	415 Check Roads	137.64	29.71	167.34
	422 REPLACING-REGRAVEL	2,926.73	141.47	3,068.20
	446 Trees/shrbs remv/plt	43.36	8.79	52.15
	447 Mowing	261.85	30.68	292.53
	511 Snow & Ice Removal	677.92	64.78	742.70
	512 Erct/rem snow fences	61.88	13.00	74.88

FROMDATE : 01/01/2022

FALL RIVER COUNTY HIGHWAY DEPT

CREATE DATE: 02/08/2023

TODATE : 12/31/2022

PROJECT COST RECORD JOURNAL BY
FUNCTION BY TYPE: SEC

PAGE: 5 OF 21

1C SUNNY BROOK RD	518 Ck Roads>ice/snow	76.79	13.18	89.97
	522 Rpr/mtn/opr trf sign	5.88	0.00	5.88
		ADM COSTS ===>		0.00
	TOTAL ===>	5,094.34	408.16	5,502.50
1D HOWL & E.HOWL ROAD	412 Blading/Grading	3,635.75	424.00	4,059.75
	415 Check Roads	359.15	88.73	447.88
	422 REPLACING-REGRAVEL	1,853.97	154.93	2,008.90
	446 Trees/shrbs remv/plt	120.82	32.66	153.48
	447 Mowing	752.22	89.48	841.70
	511 Snow & Ice Removal	639.95	67.73	707.68
	518 Ck Roads>ice/snow	110.67	22.97	133.64
	522 Rpr/mtn/opr trf sign	45.83	12.48	58.31
		ADM COSTS ===>		0.00
	TOTAL ===>	7,518.36	892.99	8,411.34
1E SWK RD E.OF INT.W/2	412 Blading/Grading	5,446.86	667.86	6,114.72
	415 Check Roads	395.56	91.84	487.40
	422 REPLACING-REGRAVEL	9,225.26	401.79	9,627.05
	442 Repair/Repl culvrt	291.89	42.32	334.21
	447 Mowing	763.33	106.56	869.89
	511 Snow & Ice Removal	343.55	60.53	404.08
	518 Ck Roads>ice/snow	21.68	4.39	26.07
	522 Rpr/mtn/opr trf sign	304.60	72.39	376.99
		ADM COSTS ===>		0.00
	TOTAL ===>	16,792.73	1,447.69	18,240.41
1F S. FORK /N=BLK TAIL	412 Blading/Grading	154.08	26.36	180.44
	415 Check Roads	232.44	58.65	291.09
	422 REPLACING-REGRAVEL	1,289.45	128.81	1,418.26
	447 Mowing	342.80	43.94	386.74
	511 Snow & Ice Removal	276.75	55.86	332.61
	518 Ck Roads>ice/snow	151.00	27.65	178.65
	522 Rpr/mtn/opr trf sign	11.75	0.00	11.75
		ADM COSTS ===>		0.00
	TOTAL ===>	2,458.27	341.28	2,799.55
1G SAND CREEK ROAD	447 Mowing	108.08	11.32	119.39
		ADM COSTS ===>		0.00
	TOTAL ===>	108.08	11.32	119.39

FROMDATE : 01/01/2022

FALL RIVER COUNTY HIGHWAY DEPT

CREATE DATE: 02/08/2023

TODATE : 12/31/2022

PROJECT COST RECORD JOURNAL BY
FUNCTION BY TYPE: SEC

PAGE: 6 OF 21

1N SIDES ROAD	415 Check Roads	8.96	3.97	12.93
	447 Mowing	73.80	8.32	82.12
	522 Rpr/mtn/opr trf sign	5.88	0.00	5.88
		ADM COSTS ===>		0.00
	TOTAL ===>	88.64	12.28	100.93
20S BLACK BANKS ROAD	412 Blading/Grading	2,111.59	284.55	2,396.15
	415 Check Roads	88.88	26.32	115.19
	422 REPLACING-REGRAVEL	2,944.79	139.95	3,084.74
	447 Mowing	708.69	101.52	810.21
	511 Snow & Ice Removal	666.72	93.40	760.12
	518 Ck Roads>ice/snow	142.82	44.99	187.81
	912 REPAIR COSTS	76.38	0.00	76.38
		ADM COSTS ===>		0.00
	TOTAL ===>	6,739.86	690.74	7,430.59
298 FORT IGLOO ROAD	412 Blading/Grading	23.50	0.00	23.50
	415 Check Roads	28.95	12.81	41.75
	419 Othr Cst/fil ptholes	2,927.53	635.52	3,563.05
	422 REPLACING-REGRAVEL	385.09	0.00	385.09
	447 Mowing	78.02	10.19	88.21
	511 Snow & Ice Removal	568.28	39.77	608.05
	513 Sanding icy surfaces	52.77	0.00	52.77
	518 Ck Roads>ice/snow	76.25	14.87	91.12
	522 Rpr/mtn/opr trf sign	51.70	12.48	64.18
		ADM COSTS ===>		0.00
	TOTAL ===>	4,192.08	725.63	4,917.72
2A RNG NK/S.DSTY/E.ORAL	235 Asphalt Concrete	74,612.52	0.00	74,612.52
	412 Blading/Grading	7,073.37	915.54	7,988.90
	415 Check Roads	402.02	97.29	499.31
	422 REPLACING-REGRAVEL	1,429.20	124.56	1,553.76
	446 Trees/shrbs remv/plt	133.81	34.43	168.24
	447 Mowing	675.19	104.07	779.26
	448 Debris removal	47.82	21.16	68.98
	461 Move Equipment	21.15	4.16	25.31
	511 Snow & Ice Removal	298.50	39.88	338.38
	513 Sanding icy surfaces	272.45	16.14	288.59
	518 Ck Roads>ice/snow	218.05	54.89	272.94

FROMDATE : 01/01/2022

FALL RIVER COUNTY HIGHWAY DEPT

CREATE DATE: 02/08/2023

TODATE : 12/31/2022

PROJECT COST RECORD JOURNAL BY
FUNCTION BY TYPE: SEC

PAGE: 7 OF 21

2A RNG NK/S.DSTY/E.ORAL	522 Rpr/mtn/opr trf sign	271.14	62.78	333.92
	523 Rpr/mtn guard rails	4,519.63	0.00	4,519.63
		ADM COSTS ===>		7,281.39
	TOTAL ===>	89,974.85	1,474.89	91,449.74
2B ORAL&WG FLATS LOOPS	412 Blading/Grading	4,789.85	619.73	5,409.58
	415 Check Roads	414.07	107.83	521.89
	422 REPLACING-REGRAVEL	403.05	52.90	455.95
	447 Mowing	844.32	83.33	927.64
	461 Move Equipment	45.30	8.32	53.62
	511 Snow & Ice Removal	174.64	27.77	202.41
	518 Ck Roads>ice/snow	118.73	31.74	150.47
	522 Rpr/mtn/opr trf sign	71.35	15.97	87.32
		ADM COSTS ===>		0.00
	TOTAL ===>	6,861.31	947.59	7,808.89
2C HIGHLINE/EBERSOLE RD	412 Blading/Grading	3,235.72	412.82	3,648.54
	415 Check Roads	160.16	39.67	199.83
	422 REPLACING-REGRAVEL	23.91	10.58	34.49
	447 Mowing	451.75	55.64	507.38
	511 Snow & Ice Removal	214.50	0.00	214.50
	518 Ck Roads>ice/snow	126.02	40.16	166.18
	522 Rpr/mtn/opr trf sign	169.30	28.12	197.42
		ADM COSTS ===>		0.00
	TOTAL ===>	4,381.35	586.99	4,968.34
2D GRAVEL ROAD	412 Blading/Grading	1,138.21	136.04	1,274.25
	415 Check Roads	26.30	9.04	35.34
	447 Mowing	421.02	54.21	475.23
	511 Snow & Ice Removal	76.91	10.58	87.49
	518 Ck Roads>ice/snow	23.71	5.29	28.99
		ADM COSTS ===>		0.00
	TOTAL ===>	1,686.14	215.16	1,901.29
2F SEC ROAD #2F/MIN MTC	412 Blading/Grading	290.01	30.76	320.77
	447 Mowing	60.40	4.16	64.56
	511 Snow & Ice Removal	143.25	9.62	152.87
		ADM COSTS ===>		0.00
	TOTAL ===>	493.66	44.54	538.20
2G WILLIAMS PLACE ROAD	411 Patching	54.15	23.96	78.11

FROMDATE : 01/01/2022

FALL RIVER COUNTY HIGHWAY DEPT

CREATE DATE: 02/08/2023

TODATE : 12/31/2022

PROJECT COST RECORD JOURNAL BY
FUNCTION BY TYPE: SEC

PAGE: 8 OF 21

2G WILLIAMS PLACE ROAD	412 Blading/Grading	171.13	19.97	191.09
	415 Check Roads	118.35	26.37	144.71
	447 Mowing	110.70	12.48	123.18
	518 Ck Roads>ice/snow	17.93	7.93	25.87
	ADM COSTS ===>			0.00
	TOTAL ===>	472.25	90.71	562.96
2H VIEW ROAD	412 Blading/Grading	447.60	48.27	495.87
	447 Mowing	36.90	4.16	41.06
	522 Rpr/mtn/opr trf sign	21.15	4.16	25.31
	ADM COSTS ===>			0.00
	TOTAL ===>	505.65	56.59	562.24
2I DEAD TREE/SHARP TAIL	412 Blading/Grading	578.31	74.69	653.00
	415 Check Roads	8.96	3.97	12.93
	447 Mowing	296.67	23.53	320.20
	511 Snow & Ice Removal	547.95	71.44	619.39
	522 Rpr/mtn/opr trf sign	5.88	0.00	5.88
	ADM COSTS ===>			0.00
	TOTAL ===>	1,437.77	173.62	1,611.40
2J LONGHORN ROAD	412 Blading/Grading	171.13	19.97	191.09
	415 Check Roads	47.41	10.58	57.99
	447 Mowing	73.80	8.32	82.12
	518 Ck Roads>ice/snow	17.93	7.93	25.87
	ADM COSTS ===>			0.00
	TOTAL ===>	310.27	46.80	357.07
2K S.BUTTE ROAD	412 Blading/Grading	947.76	140.60	1,088.36
	415 Check Roads	59.81	16.06	75.87
	422 REPLACING-REGRAVEL	565.67	68.44	634.10
	447 Mowing	490.99	66.03	557.02
	511 Snow & Ice Removal	1,316.86	198.06	1,514.91
	ADM COSTS ===>			0.00
	TOTAL ===>	3,381.08	489.19	3,870.26
2L SHORT GRASS	511 Snow & Ice Removal	76.25	19.36	95.61
	518 Ck Roads>ice/snow	32.50	0.00	32.50
	ADM COSTS ===>			0.00
	TOTAL ===>	108.75	19.36	128.11
385A W.END OAK TREE RD	412 Blading/Grading	197.32	21.16	218.48

FROMDATE : 01/01/2022

FALL RIVER COUNTY HIGHWAY DEPT

CREATE DATE: 02/08/2023

TODATE : 12/31/2022

PROJECT COST RECORD JOURNAL BY
FUNCTION BY TYPE: SEC

PAGE: 9 OF 21

385A W.END OAK TREE RD	447 Mowing	18.45	2.08	20.53
	518 Ck Roads>ice/snow	23.50	0.00	23.50
		ADM COSTS ===>		0.00
	TOTAL ===>	239.27	23.24	262.51
385B SHIRK CREEK RD	412 Blading/Grading	178.13	23.07	201.20
	447 Mowing	47.36	8.79	56.15
	511 Snow & Ice Removal	105.01	15.05	120.06
		ADM COSTS ===>		0.00
	TOTAL ===>	330.50	46.90	377.40
385C SECONDARY ROAD #385C	412 Blading/Grading	124.29	13.18	137.47
		ADM COSTS ===>		0.00
	TOTAL ===>	124.29	13.18	137.47
385D WILCOX RD/MIN MTC	412 Blading/Grading	92.79	13.18	105.97
	447 Mowing	59.86	8.79	68.65
	511 Snow & Ice Removal	145.54	16.28	161.82
		ADM COSTS ===>		0.00
	TOTAL ===>	298.19	38.25	336.44
385E PLEASANT RIDGE RD	412 Blading/Grading	1,029.08	120.83	1,149.90
	415 Check Roads	198.49	46.23	244.72
	422 REPLACING-REGRAVEL	4,002.79	179.18	4,181.97
	447 Mowing	238.56	32.55	271.11
	511 Snow & Ice Removal	1,805.18	334.04	2,139.22
	518 Ck Roads>ice/snow	339.81	27.51	367.32
		ADM COSTS ===>		0.00
	TOTAL ===>	7,613.90	740.34	8,354.24
3A SEC ROAD #3A/MIN MTC	415 Check Roads	183.37	39.54	222.91
	518 Ck Roads>ice/snow	5.88	0.00	5.88
	522 Rpr/mtn/opr trf sign	34.10	15.09	49.19
		ADM COSTS ===>		0.00
	TOTAL ===>	223.35	54.63	277.98
3B SECONDARY ROAD #3B	412 Blading/Grading	212.87	24.50	237.36
	415 Check Roads	23.50	0.00	23.50
	422 REPLACING-REGRAVEL	92.79	13.18	105.97
	511 Snow & Ice Removal	119.94	17.12	137.06
		ADM COSTS ===>		0.00
	TOTAL ===>	449.10	54.80	503.89

FROMDATE : 01/01/2022

FALL RIVER COUNTY HIGHWAY DEPT

CREATE DATE: 02/08/2023

TODATE : 12/31/2022

PROJECT COST RECORD JOURNAL BY
FUNCTION BY TYPE: SEC

PAGE: 10 OF 21

3C SECONDARY ROAD #3C	412 Blading/Grading	225.66	30.16	255.81
	415 Check Roads	76.79	13.18	89.97
	422 REPLACING-REGRAVEL	92.79	13.18	105.97
	447 Mowing	326.99	36.94	363.93
	511 Snow & Ice Removal	71.19	17.12	88.31
		ADM COSTS ===>		0.00
	TOTAL ===>	793.42	110.58	904.00
3S SLIM B/CHADRON RD	412 Blading/Grading	4,988.15	597.74	5,585.89
	415 Check Roads	474.45	116.35	590.80
	422 REPLACING-REGRAVEL	14,306.33	944.37	15,250.70
	446 Trees/shrbs remv/plt	95.01	21.24	116.26
	447 Mowing	895.27	121.80	1,017.07
	448 Debris removal	51.15	22.63	73.78
	461 Move Equipment	152.64	20.53	173.16
	511 Snow & Ice Removal	5,361.68	893.72	6,255.40
	513 Sanding icy surfaces	303.75	0.00	303.75
	518 Ck Roads>ice/snow	1,028.96	142.35	1,171.31
	522 Rpr/mtn/opr trf sign	358.20	90.90	449.10
	526 911 signing	168.55	43.94	212.49
		ADM COSTS ===>		0.00
	TOTAL ===>	28,184.13	3,015.57	31,199.70
416A LONE TREE ROAD	412 Blading/Grading	2,504.34	349.04	2,853.38
	415 Check Roads	195.42	39.67	235.09
	447 Mowing	139.46	37.37	176.82
	498 Stockpile Gravel	11.96	5.29	17.24
	511 Snow & Ice Removal	11.75	0.00	11.75
	518 Ck Roads>ice/snow	59.57	21.16	80.73
	912 REPAIR COSTS	38.25	0.00	38.25
		ADM COSTS ===>		0.00
	TOTAL ===>	2,960.73	452.53	3,413.26
416B ELM CREEK RD	412 Blading/Grading	356.73	35.94	392.67
	415 Check Roads	23.61	2.64	26.25
	447 Mowing	115.82	26.91	142.73
	511 Snow & Ice Removal	34.08	12.48	46.56
	518 Ck Roads>ice/snow	5.98	2.64	8.62
	522 Rpr/mtn/opr trf sign	17.05	7.54	24.59

FROMDATE : 01/01/2022

FALL RIVER COUNTY HIGHWAY DEPT

CREATE DATE: 02/08/2023

TODATE : 12/31/2022

PROJECT COST RECORD JOURNAL BY
FUNCTION BY TYPE: SEC

PAGE: 11 OF 21

416B ELM CREEK RD	526 911 signing	33.29	0.00	33.29
		ADM COSTS ===>		0.00
	TOTAL ===>	586.55	88.16	674.72
416C HIDDEN VALLEY/FAIRVIEW RD	411 Patching	18.05	7.99	26.04
	415 Check Roads	11.83	2.63	14.46
	422 REPLACING-REGRAVEL	4.21	0.00	4.21
	447 Mowing	63.63	28.15	91.78
	912 REPAIR COSTS	76.50	0.00	76.50
	915 ADDITIONAL COST	100.41	10.58	110.99
		ADM COSTS ===>		0.00
	TOTAL ===>	274.63	49.35	323.98
416C-N IRRIGATION ROAD	412 Blading/Grading	2,268.38	353.37	2,621.75
	415 Check Roads	178.36	47.72	226.08
	422 REPLACING-REGRAVEL	31.50	0.00	31.50
	447 Mowing	263.97	43.79	307.76
	511 Snow & Ice Removal	5.88	0.00	5.88
	518 Ck Roads>ice/snow	41.64	13.22	54.86
	522 Rpr/mtn/opr trf sign	23.91	10.58	34.49
		ADM COSTS ===>		0.00
	TOTAL ===>	2,813.63	468.69	3,282.32
416D BVR VALLEY/BVR CREEK	412 Blading/Grading	1,133.34	151.37	1,284.71
	415 Check Roads	81.24	17.75	98.99
	447 Mowing	91.91	16.33	108.24
	462 Control Burn/Ditches	353.62	120.28	473.90
	498 Stockpile Gravel	11.96	5.29	17.24
	912 REPAIR COSTS	38.25	0.00	38.25
		ADM COSTS ===>		0.00
	TOTAL ===>	1,710.32	311.02	2,021.33
4A ANTELOPE LANE RD	412 Blading/Grading	2,494.91	321.97	2,816.89
	415 Check Roads	241.92	70.63	312.55
	422 REPLACING-REGRAVEL	157.44	15.79	173.22
	435 Reshaping	866.14	118.42	984.56
	443 Clean for drainage	35.69	15.79	51.48
	446 Trees/shrubs remv/plt	134.93	36.14	171.07
	447 Mowing	159.65	21.97	181.62
	461 Move Equipment	166.80	35.53	202.33

FROMDATE : 01/01/2022

FALL RIVER COUNTY HIGHWAY DEPT

CREATE DATE: 02/08/2023

TODATE : 12/31/2022

PROJECT COST RECORD JOURNAL BY
FUNCTION BY TYPE: SEC

PAGE: 12 OF 21

4A ANTELOPE LANE RD	511 Snow & Ice Removal	755.39	109.58	864.97
	518 Ck Roads>ice/snow	34.24	7.34	41.58
	522 Rpr/mtn/opr trf sign	39.58	12.31	51.89
	ADM COSTS ===>			0.00
	TOTAL ===>	5,086.67	765.48	5,852.15
4B SHABRAM ROAD/MIN MTC	415 Check Roads	11.75	0.00	11.75
	ADM COSTS ===>			0.00
	TOTAL ===>	11.75	0.00	11.75
4C HORSE HEAD ROAD	412 Blading/Grading	1,499.26	278.43	1,777.70
	415 Check Roads	74.22	17.23	91.45
	422 REPLACING-REGRAVEL	13,817.63	616.20	14,433.83
	447 Mowing	173.63	28.15	201.78
	511 Snow & Ice Removal	596.77	92.26	689.03
	518 Ck Roads>ice/snow	34.24	7.34	41.58
	ADM COSTS ===>			0.00
	TOTAL ===>	16,195.74	1,039.63	17,235.37
4D S. BEEF CREEK RD	412 Blading/Grading	98.69	15.79	114.47
	415 Check Roads	11.75	0.00	11.75
	422 REPLACING-REGRAVEL	384.00	0.00	384.00
	435 Reshaping	35.69	15.79	51.47
	447 Mowing	149.72	17.58	167.30
	ADM COSTS ===>			0.00
	TOTAL ===>	679.84	49.15	728.99
4S HARD SCRABBLE RD	412 Blading/Grading	4,659.51	648.73	5,308.24
	415 Check Roads	267.64	79.41	347.05
	422 REPLACING-REGRAVEL	172.75	0.00	172.75
	447 Mowing	493.39	84.46	577.85
	461 Move Equipment	72.58	11.32	83.89
	511 Snow & Ice Removal	2,595.29	407.48	3,002.77
	516 Open Inlet/Drain Chn	12.75	5.64	18.39
	518 Ck Roads>ice/snow	203.51	38.05	241.56
	522 Rpr/mtn/opr trf sign	121.55	48.58	170.13
	ADM COSTS ===>			0.00
	TOTAL ===>	8,598.96	1,323.68	9,922.64
5A PART OF WYOMING ROAD	412 Blading/Grading	1,783.26	225.01	2,008.27
	415 Check Roads	35.55	10.53	46.08

FROMDATE : 01/01/2022

FALL RIVER COUNTY HIGHWAY DEPT

CREATE DATE: 02/08/2023

TODATE : 12/31/2022

PROJECT COST RECORD JOURNAL BY
FUNCTION BY TYPE: SEC

PAGE: 13 OF 21

5A PART OF WYOMING ROAD	422 REPLACING-REGRAVEL	33,446.29	1,287.27	34,733.55
	447 Mowing	182.63	19.97	202.59
	511 Snow & Ice Removal	167.40	30.27	197.67
	518 Ck Roads>ice/snow	47.38	13.16	60.54
	522 Rpr/mtn/opr trf sign	30.71	13.59	44.30
		ADM COSTS ===>		0.00
	TOTAL ===>	35,693.21	1,599.78	37,292.99
5B DUCK CREEK ROAD	412 Blading/Grading	441.35	57.90	499.24
	422 REPLACING-REGRAVEL	35.25	0.00	35.25
	447 Mowing	265.88	32.47	298.34
	522 Rpr/mtn/opr trf sign	43.50	19.25	62.75
		ADM COSTS ===>		0.00
	TOTAL ===>	785.97	109.61	895.58
5C EAST ARDMORE ROAD	412 Blading/Grading	221.16	42.11	263.27
	447 Mowing	39.46	5.29	44.74
	518 Ck Roads>ice/snow	36.42	10.91	47.34
		ADM COSTS ===>		0.00
	TOTAL ===>	297.04	58.31	355.35
5E HAT CREEK RD/PM-4.25	412 Blading/Grading	672.12	81.58	753.70
	415 Check Roads	17.05	7.54	24.59
	447 Mowing	109.58	11.98	121.56
	518 Ck Roads>ice/snow	22.82	4.90	27.71
		ADM COSTS ===>		0.00
	TOTAL ===>	821.56	106.00	927.56
5F DAKOTA LINE RD	412 Blading/Grading	589.91	92.11	682.02
	415 Check Roads	23.66	5.26	28.92
	422 REPLACING-REGRAVEL	2,699.37	147.82	2,847.18
	447 Mowing	404.13	53.71	457.84
		ADM COSTS ===>		0.00
	TOTAL ===>	3,717.06	298.89	4,015.96
5G E.END ARDMORE ROAD	412 Blading/Grading	467.59	71.06	538.64
	415 Check Roads	11.83	2.63	14.46
	422 REPLACING-REGRAVEL	1,526.59	95.88	1,622.47
	447 Mowing	78.91	10.58	89.49
	518 Ck Roads>ice/snow	22.82	4.90	27.71
	522 Rpr/mtn/opr trf sign	21.31	9.43	30.74

FROMDATE : 01/01/2022

FALL RIVER COUNTY HIGHWAY DEPT

CREATE DATE: 02/08/2023

TODATE : 12/31/2022

PROJECT COST RECORD JOURNAL BY
FUNCTION BY TYPE: SEC

PAGE: 14 OF 21

5G E.END ARDMORE ROAD		ADM COSTS ===>		0.00
	TOTAL ===>	2,129.04	194.47	2,323.51
5H HILLCREST RD/MIN MTC	412 Blading/Grading	53.53	23.68	77.21
	447 Mowing	39.46	5.29	44.74
		ADM COSTS ===>		0.00
	TOTAL ===>	92.98	28.97	121.95
5I HARMONY RD	412 Blading/Grading	732.66	115.11	847.77
	447 Mowing	17,394.51	30.76	17,425.27
	461 Move Equipment	55.00	0.00	55.00
	511 Snow & Ice Removal	241.88	35.68	277.56
	518 Ck Roads>ice/snow	10.58	2.08	12.66
		ADM COSTS ===>		0.00
	TOTAL ===>	18,434.63	183.63	18,618.25
6A PLAINS CREEK ROAD	412 Blading/Grading	680.10	81.57	761.67
	415 Check Roads	29.22	7.72	36.94
	447 Mowing	110.70	12.48	123.18
	511 Snow & Ice Removal	556.05	46.04	602.09
	518 Ck Roads>ice/snow	105.09	25.69	130.78
		ADM COSTS ===>		0.00
	TOTAL ===>	1,481.16	173.51	1,654.66
6B BITTER CREEK ROAD	412 Blading/Grading	622.60	83.89	706.49
	415 Check Roads	42.37	10.95	53.32
	447 Mowing	110.70	12.48	123.18
	518 Ck Roads>ice/snow	47.41	10.58	57.99
	522 Rpr/mtn/opr trf sign	94.82	21.16	115.98
		ADM COSTS ===>		0.00
	TOTAL ===>	917.90	139.06	1,056.95
6C ASH CREEK RD	412 Blading/Grading	826.97	101.09	928.06
	415 Check Roads	200.35	47.05	247.41
	447 Mowing	110.70	12.48	123.18
	518 Ck Roads>ice/snow	47.41	10.58	57.99
	522 Rpr/mtn/opr trf sign	47.41	10.58	57.99
	912 REPAIR COSTS	58.75	0.00	58.75
		ADM COSTS ===>		0.00
	TOTAL ===>	1,291.59	181.78	1,473.38

FROMDATE : 01/01/2022

FALL RIVER COUNTY HIGHWAY DEPT

CREATE DATE: 02/08/2023

TODATE : 12/31/2022

PROJECT COST RECORD JOURNAL BY
FUNCTION BY TYPE: SEC

PAGE: 15 OF 21

6D W.SOUTHSHORE ROAD	412 Blading/Grading	995.74	142.81	1,138.55
	415 Check Roads	61.76	14.33	76.08
	422 REPLACING-REGRAVEL	6,271.64	356.37	6,628.01
	447 Mowing	108.80	23.80	132.60
	511 Snow & Ice Removal	171.56	24.53	196.09
	518 Ck Roads>ice/snow	28.31	4.72	33.03
	522 Rpr/mtn/opr trf sign	27.08	11.98	39.06
		ADM COSTS ===>		0.00
	TOTAL ===>	7,664.88	578.53	8,243.41
6E PINE HILLS ROAD	412 Blading/Grading	1,054.14	141.98	1,196.12
	415 Check Roads	38.50	9.23	47.73
	422 REPLACING-REGRAVEL	44.26	19.58	63.84
	447 Mowing	133.31	22.48	155.79
	511 Snow & Ice Removal	88.13	9.79	97.92
	518 Ck Roads>ice/snow	33.88	9.79	43.67
		ADM COSTS ===>		0.00
	TOTAL ===>	1,392.21	212.86	1,605.07
6N LOOK OUT ROAD	412 Blading/Grading	1,611.86	215.42	1,827.28
	415 Check Roads	72.72	16.57	89.29
	447 Mowing	156.04	20.37	176.41
	459 Othr csts/cattle grd	146.39	39.55	185.94
	518 Ck Roads>ice/snow	81.00	11.12	92.12
	522 Rpr/mtn/opr trf sign	88.53	33.97	122.50
		ADM COSTS ===>		0.00
	TOTAL ===>	2,156.54	337.01	2,493.55
6S PLUM CREEK ROAD	412 Blading/Grading	3,383.30	420.04	3,803.34
	415 Check Roads	104.06	25.24	129.30
	422 REPLACING-REGRAVEL	13,349.95	92.05	13,442.00
	447 Mowing	184.50	20.80	205.30
	448 Debris removal	17.63	0.00	17.63
	511 Snow & Ice Removal	146.55	7.54	154.09
	518 Ck Roads>ice/snow	118.35	25.69	144.04
	522 Rpr/mtn/opr trf sign	77.28	23.79	101.07
		ADM COSTS ===>		0.00
	TOTAL ===>	17,381.61	615.17	17,996.78
71B HIGHLAND ROAD	415 Check Roads	23.91	10.58	34.49

FROMDATE : 01/01/2022

FALL RIVER COUNTY HIGHWAY DEPT

CREATE DATE: 02/08/2023

TODATE : 12/31/2022

PROJECT COST RECORD JOURNAL BY
FUNCTION BY TYPE: SEC

PAGE: 16 OF 21

71B HIGHLAND ROAD	459 Othr csts/cattle grd	199.00	52.43	251.43
		ADM COSTS ==>		0.00
	TOTAL ==>	222.91	63.01	285.92
71C W.FLAG POLE ROAD	412 Blading/Grading	63.00	0.00	63.00
	415 Check Roads	66.29	21.53	87.82
	422 REPLACING-REGRAVEL	2,091.93	117.77	2,209.70
	446 Trees/shrbs remv/plt	1,265.78	278.00	1,543.77
	447 Mowing	73.80	8.32	82.12
	461 Move Equipment	47.82	21.16	68.98
	511 Snow & Ice Removal	146.16	17.77	163.92
		ADM COSTS ==>		0.00
	TOTAL ==>	3,754.77	464.55	4,219.31
71D E.ROCKYFORD RD/PM-2	412 Blading/Grading	1,629.95	139.80	1,769.75
	415 Check Roads	59.03	7.92	66.95
	422 REPLACING-REGRAVEL	6,381.09	414.00	6,795.09
	447 Mowing	73.80	8.32	82.12
	459 Othr csts/cattle grd	201.16	47.42	248.58
	461 Move Equipment	265.68	70.55	336.23
		ADM COSTS ==>		0.00
	TOTAL ==>	8,610.72	688.00	9,298.72
71F HRSE CRK RD & LOOP	412 Blading/Grading	1,678.38	256.58	1,934.96
	415 Check Roads	59.20	15.79	74.99
	422 REPLACING-REGRAVEL	6,436.72	335.55	6,772.28
	447 Mowing	548.37	74.06	622.43
	461 Move Equipment	126.20	14.69	140.88
	518 Ck Roads>ice/snow	20.75	6.58	27.32
	522 Rpr/mtn/opr trf sign	249.43	68.77	318.20
		ADM COSTS ==>		0.00
	TOTAL ==>	9,119.04	772.02	9,891.06
71G DEAD END ROAD	447 Mowing	160.81	22.48	183.29
		ADM COSTS ==>		0.00
	TOTAL ==>	160.81	22.48	183.29
79A SAND HILL RD	412 Blading/Grading	2,833.85	292.19	3,126.03
	415 Check Roads	147.57	34.10	181.67
	422 REPLACING-REGRAVEL	8,273.04	334.86	8,607.90
	446 Trees/shrbs remv/plt	120.82	32.66	153.48

FROMDATE : 01/01/2022

FALL RIVER COUNTY HIGHWAY DEPT

CREATE DATE: 02/08/2023

TODATE : 12/31/2022

PROJECT COST RECORD JOURNAL BY
FUNCTION BY TYPE: SEC

PAGE: 17 OF 21

79A SAND HILL RD	447 Mowing	492.04	59.53	551.57
	511 Snow & Ice Removal	155.00	28.21	183.21
	518 Ck Roads>ice/snow	109.54	22.47	132.01
	522 Rpr/mtn/opr trf sign	5.88	0.00	5.88
	ADM COSTS ===>			0.00
	TOTAL ===>	12,137.73	804.02	12,941.75
79B SAND ROAD	412 Blading/Grading	729.36	71.40	800.76
	415 Check Roads	107.00	21.35	128.34
	422 REPLACING-REGRAVEL	8,251.82	417.31	8,669.13
	446 Trees/shrbs remv/plt	78.87	24.50	103.36
	447 Mowing	505.02	65.27	570.29
	511 Snow & Ice Removal	407.43	40.23	447.66
	518 Ck Roads>ice/snow	43.36	8.79	52.15
	ADM COSTS ===>			0.00
	TOTAL ===>	10,122.85	648.85	10,771.70
79C E. SOUTHSORE ROAD	412 Blading/Grading	4,955.97	577.97	5,533.94
	415 Check Roads	277.69	70.87	348.56
	422 REPLACING-REGRAVEL	19,594.00	1,237.80	20,831.80
	447 Mowing	343.57	42.51	386.07
	461 Move Equipment	211.78	33.42	245.19
	511 Snow & Ice Removal	743.20	95.78	838.98
	518 Ck Roads>ice/snow	123.38	33.79	157.17
	522 Rpr/mtn/opr trf sign	95.33	31.78	127.11
	526 911 signing	9.47	0.00	9.47
	ADM COSTS ===>			0.00
	TOTAL ===>	26,354.37	2,123.92	28,478.29
79D W. LONEWELL RD	415 Check Roads	17.78	5.26	23.04
	447 Mowing	153.77	19.37	173.14
	ADM COSTS ===>			0.00
	TOTAL ===>	171.55	24.63	196.18
79E MILLIGAN RD/ MIN MTC	412 Blading/Grading	387.77	46.14	433.91
	415 Check Roads	43.93	9.04	52.97
	422 REPLACING-REGRAVEL	27.50	0.00	27.50
	446 Trees/shrbs remv/plt	78.87	24.50	103.36
	447 Mowing	94.81	17.62	112.43
	511 Snow & Ice Removal	413.22	38.04	451.26

FROMDATE : 01/01/2022

FALL RIVER COUNTY HIGHWAY DEPT

CREATE DATE: 02/08/2023

TODATE : 12/31/2022

PROJECT COST RECORD JOURNAL BY
FUNCTION BY TYPE: SEC

PAGE: 18 OF 21

79E MILLIGAN RD/ MIN MTC		ADM COSTS ===>		0.00
	TOTAL ===>	1,046.09	135.32	1,181.42
79F CHEYENNE RIVER ROAD	412 Blading/Grading	191.75	29.09	220.85
	447 Mowing	91.90	4.16	96.06
	511 Snow & Ice Removal	451.45	38.47	489.92
	513 Sanding icy surfaces	336.00	26.37	362.37
		ADM COSTS ===>		0.00
	TOTAL ===>	1,071.10	98.10	1,169.20
79G CROSSWINDS RD	412 Blading/Grading	573.26	71.69	644.95
	447 Mowing	36.90	4.16	41.06
		ADM COSTS ===>		0.00
	TOTAL ===>	610.16	75.85	686.01
79J SECONDARY ROAD #79J	447 Mowing	98.36	8.79	107.15
	522 Rpr/mtn/opr trf sign	50.95	12.15	63.10
		ADM COSTS ===>		0.00
	TOTAL ===>	149.31	20.93	170.24
7A ECKARD WELL ROAD	412 Blading/Grading	119.16	52.73	171.89
	415 Check Roads	17.78	5.26	23.04
	447 Mowing	269.96	34.27	304.23
		ADM COSTS ===>		0.00
	TOTAL ===>	406.89	92.26	499.15
7B CROW DAM& RUMFORD RD	412 Blading/Grading	1,588.00	213.16	1,801.16
	415 Check Roads	38.51	11.84	50.35
	447 Mowing	760.62	117.53	878.15
	522 Rpr/mtn/opr trf sign	23.50	10.40	33.90
		ADM COSTS ===>		0.00
	TOTAL ===>	2,410.63	352.93	2,763.57
87A OUTER EDGE CITY HS	422 REPLACING-REGRAVEL	103.55	0.00	103.55
	443 Clean for drainage	17.78	5.26	23.04
	447 Mowing	72.05	7.54	79.59
	511 Snow & Ice Removal	599.59	32.62	632.21
	513 Sanding icy surfaces	223.19	10.80	233.99
		ADM COSTS ===>		0.00
	TOTAL ===>	1,016.15	56.23	1,072.37
8S COALCREEK RD/PM-1.25	412 Blading/Grading	252.00	0.00	252.00

FROMDATE : 01/01/2022

FALL RIVER COUNTY HIGHWAY DEPT

CREATE DATE: 02/08/2023

TODATE : 12/31/2022

PROJECT COST RECORD JOURNAL BY
FUNCTION BY TYPE: SEC

PAGE: 19 OF 21

8S COALCREEK RD/PM-1.25	422 REPLACING-REGRAVEL	99.59	44.06	143.65
	447 Mowing	78.02	10.19	88.21
		ADM COSTS ===>		0.00
	TOTAL ===>	429.61	54.25	483.85
9A MOSS AGATE RD/PM-4.5	412 Blading/Grading	782.33	100.37	882.70
	415 Check Roads	11.41	2.45	13.86
	447 Mowing	148.05	23.81	171.86
	518 Ck Roads>ice/snow	11.41	2.45	13.86
	522 Rpr/mtn/opr trf sign	195.23	55.19	250.41
		ADM COSTS ===>		0.00
	TOTAL ===>	1,148.44	184.26	1,332.69
ASTNANGO ASPHALT N. ANGOSTURA DEACT	235 Asphalt Concrete	985.62	0.00	985.62
		ADM COSTS ===>		1,765.18
	TOTAL ===>	985.62	0.00	1,868.21
CS8024(14) PCN02E8 MCKLSN BRDG	415 Check Roads	164.50	0.00	164.50
	427 R.O.W Fencing	56.70	14.69	71.38
	454 Rpr/mtn Viaducts	188.00	83.19	271.19
	457 Rep/Mntn Bridges	7,000.47	1,531.99	8,532.46
	463 Off Load Supplys etc	91.81	9.43	101.24
		ADM COSTS ===>		551.60
	TOTAL ===>	7,501.48	1,639.29	9,140.77
FDR15 RED CANYN&CUTACROSS	222 Cor metal culvert	391.88	0.00	391.88
	412 Blading/Grading	5,311.46	637.92	5,949.38
	415 Check Roads	317.11	75.32	392.43
	422 REPLACING-REGRAVEL	11,917.44	700.67	12,618.11
	442 Repair/Repl culvrt	2,061.70	339.91	2,401.61
	443 Clean for drainage	248.23	57.40	305.63
	446 Trees/shrbs remv/plt	67.10	16.31	83.41
	447 Mowing	567.97	68.79	636.75
	448 Debris removal	223.06	44.83	267.88
	461 Move Equipment	278.83	52.13	330.96
	511 Snow & Ice Removal	130.46	34.27	164.73
	518 Ck Roads>ice/snow	253.44	27.74	281.17
	522 Rpr/mtn/opr trf sign	151.10	35.66	186.76
		ADM COSTS ===>		0.00
	TOTAL ===>	21,919.74	2,090.96	24,010.70

FROMDATE : 01/01/2022

FALL RIVER COUNTY HIGHWAY DEPT

CREATE DATE: 02/08/2023

TODATE : 12/31/2022

PROJECT COST RECORD JOURNAL BY
FUNCTION BY TYPE: SEC

PAGE: 20 OF 21

FDR16 ELBOW CANYON
ROAD

412 Blading/Grading	4,491.94	635.26	5,127.20
415 Check Roads	316.05	78.73	394.78
422 REPLACING-REGRAVEL	22,728.10	1,315.77	24,043.87
435 Reshaping	265.00	0.00	265.00
446 Trees/shrbs remv/plt	214.55	76.13	290.67
447 Mowing	455.49	55.52	511.01
461 Move Equipment	23.50	0.00	23.50
511 Snow & Ice Removal	549.94	161.25	711.19
518 Ck Roads>ice/snow	418.80	45.71	464.51
522 Rpr/mtn/opr trf sign	174.90	46.19	221.09
	ADM COSTS ===>		0.00
TOTAL ===>	29,638.25	2,414.56	32,052.81

FDR16A BURLINGTON DAM
ROAD

412 Blading/Grading	460.22	53.86	514.07
415 Check Roads	43.26	13.94	57.20
447 Mowing	381.83	49.04	430.86
518 Ck Roads>ice/snow	31.69	6.22	37.91
522 Rpr/mtn/opr trf sign	58.60	15.53	74.13
	ADM COSTS ===>		0.00
TOTAL ===>	975.59	138.58	1,114.17

ADM TOTALS ===> 22,616.40**GRAND TOTAL ===>** 519,288.69 40,987.33 582,892.41

FROMDATE : 01/01/2022

FALL RIVER COUNTY HIGHWAY DEPT

CREATE DATE: 02/08/2023

TODATE : 12/31/2022

PROJECT COST RECORD JOURNAL BY
FUNCTION BY TYPE: SEC

PAGE: 21 OF 21

FUNCTION	DIRECT	INDIRECT	TOTAL
222 Cor metal culvert	391.88	0.00	391.88
235 Asphalt Concrete	76,251.76	0.00	76,251.76
411 Patching	414.99	42.47	457.46
412 Blading/Grading	110,569.77	14,291.76	124,861.53
415 Check Roads	8,869.12	2,035.14	10,904.26
419 Othr Cst/fil ptholes	2,927.53	635.52	3,563.05
422 REPLACING-REGRAVEL	215,788.25	10,831.50	226,619.75
427 R.O.W Fencing	56.70	14.69	71.38
435 Reshaping	1,458.76	169.36	1,628.12
437 New Approaches	47.44	15.79	63.22
442 Repair/Repl culvrt	2,353.59	382.23	2,735.82
443 Clean for drainage	631.09	139.69	770.78
446 Trees/shrbs remv/plt	2,657.00	670.35	3,327.35
447 Mowing	38,038.21	2,877.42	40,915.63
448 Debris removal	424.91	126.34	551.24
454 Rpr/mtn Viaducts	188.00	83.19	271.19
457 Rep/Mntn Bridges	7,542.99	1,772.05	9,315.04
459 Othr csts/cattle grd	1,177.59	307.12	1,484.71
461 Move Equipment	2,571.96	336.82	2,908.78
462 Control Burn/Ditches	353.62	120.28	473.90
463 Off Load Supplys etc	91.81	9.43	101.24
498 Stockpile Gravel	23.91	10.58	34.49
511 Snow & Ice Removal	29,507.86	3,891.10	33,398.96
512 Erct/rem snow fences	61.88	13.00	74.88
513 Sanding icy surfaces	2,551.21	131.54	2,682.75
516 Open Inlet/Drain Chn	12.75	5.64	18.39
518 Ck Roads>ice/snow	5,538.03	1,031.71	6,569.73
522 Rpr/mtn/opr trf sign	3,596.11	988.09	4,584.20
523 Rpr/mtn guard rails	4,519.63	0.00	4,519.63
526 911 signing	211.31	43.94	255.25
912 REPAIR COSTS	358.63	0.00	358.63
915 ADDITIONAL COST	100.41	10.58	110.99
	ADM TOTALS ==>		22,616.40
TOTAL ==>	519,288.69	40,987.33	582,892.41

FROMDATE : 01/01/2022

FALL RIVER COUNTY HIGHWAY DEPT

CREATE DATE: 02/08/2023

TODATE : 12/31/2022

PROJECT COST RECORD JOURNAL BY
FUNCTION BY TYPE: GAS

PAGE: 1 OF 2

PROJECT	FUNCTION	DIRECT	INDIRECT	TOTAL
CHFUEL COURT HOUSE FUEL	714 ALL DEPT.CRT HS FUEL	4,488.19	0.00	4,488.19
	912 REPAIR COSTS	99.30	43.94	143.24
		ADM COSTS ===>		0.00
	TOTAL ===>	4,587.49	43.94	4,631.43
CITY F CITY OF HS/ FUEL/GAS	711 CITY FUEL & GAS	22,084.48	0.00	22,084.48
	712 SHERIFF GAS	119.79	0.00	119.79
		ADM COSTS ===>		0.00
	TOTAL ===>	22,204.27	0.00	22,204.27
COUNTY SHERIFF'S DEPARTMENT FUEL	711 CITY FUEL & GAS	220.96	0.00	220.96
	712 SHERIFF GAS	46,789.97	0.00	46,789.97
	714 ALL DEPT.CRT HS FUEL	241.52	0.00	241.52
		ADM COSTS ===>		0.00
	TOTAL ===>	47,252.45	0.00	47,252.45
WEED WEED DEPT	712 SHERIFF GAS	27.26	0.00	27.26
	713 WEED GAS PURCHASE	4,549.86	0.00	4,549.86
	714 ALL DEPT.CRT HS FUEL	43.78	0.00	43.78
	912 REPAIR COSTS	36.10	15.97	52.07
		ADM COSTS ===>		0.00
	TOTAL ===>	4,656.99	15.97	4,672.96
		ADM TOTALS ===>		0.00
GRAND TOTAL ===>		78,701.20	59.91	78,761.11

FROMDATE : 01/01/2022

FALL RIVER COUNTY HIGHWAY DEPT

CREATE DATE: 02/08/2023

TODATE : 12/31/2022

PROJECT COST RECORD JOURNAL BY
FUNCTION BY TYPE: GAS

PAGE: 2 OF 2

FUNCTION	DIRECT	INDIRECT	TOTAL
711 CITY FUEL & GAS	22,305.44	0.00	22,305.44
712 SHERIFF GAS	46,937.01	0.00	46,937.01
713 WEED GAS PURCHASE	4,549.86	0.00	4,549.86
714 ALL DEPT.CRT HS FUEL	4,773.49	0.00	4,773.49
912 REPAIR COSTS	135.40	59.91	195.31
	ADM TOTALS ==>		0.00
TOTAL ==>	78,701.20	59.91	78,761.11



Auditor Office <aud@frcounty.org>

Comments For Commissioners

1 message

Chris Barbour <cbarbour@northwestpipe.com>

Wed, Mar 1, 2023 at 6:02 AM

To: "commissioners@frcounty.org" <commissioners@frcounty.org>

Fall River County Commissioners,

My name is Chris Barbour and I own 28423 Old Hwy 79 by Angostura and I'm contacting you regarding the amended medical cannabis ordinance. Let me apologize for the length up front and thank you for your time. I have a lot to say and am afraid I would forget it all on the phone or in person but please call (605-431-0240) if you have questions about anything or want to tell me off for how long this is 😊. There will also be a copy in the mail just in case the email gets caught by a spam filter or something.

You may or may not remember that I contacted you back when you were first drafting the ordinance. Maybe you've been wondering why I haven't applied yet. I've been trying to save up the \$10,000 for the state and county license fees since last year and finally got enough saved up after the first of the year. Over the last snow storm last week I had some free time so I thought I would start getting everything ready and when I went to look for an application and all the documents needed I came across an article in the Fall River County Herald in December about the cultivation facility having the problems with the variance and then found all the new amendments. I started panicking so I spent the weekend going back through the commission meetings and agendas that are on the county page to try and figure out what brought it all about.

I started back in December but may need to go back further because I'm still unsure what triggered banning everything but the required dispensaries. All I could see was a few people were against marijuana and had your back for important decisions. Then Lance saying he would draft some options. I didn't hear why they were against it, just that they are. I just think the program is being looked at in the wrong way and maybe a vocal minority is being listened to because that's all you're hearing from. I Googled the Fall River County election results and the FRC Herald said that medical marijuana passed 70% to 30% in favor in Fall River County. So, I'm not sure why the new amendments to the ordinance. Is it to try and keep somebody who's applied already from trying again? It just seems I'm getting excluded from a new opportunity for no fault of my own.

From what I've gathered watching the meetings over time is that it seems that the county is in need of money, especially for law enforcement. Maybe I focus on law enforcement because I have a criminal justice degree and law enforcement background, I don't know, it just seems that there is a shortage of funding for law enforcement, that and roads. 😊

I really think this could be a good thing for the county too. I don't see Fall River County becoming the weed capital of the state as somebody said in one of the meetings. That would be Pennington I think. I could see a few cultivation facilities and maybe one more dispensary closer to Edgemont, but I think 2 is probably all that is needed to supply the county. I don't know if any testing facilities would set up shop in the county or not but why discourage it? I could see some processing licenses. As a cultivator I might not mind getting one someday, there would be more profit in it as opposed to selling the non-flower "waste" material to a processor for pennies on the dollar whereas I could make concentrates and sell those in addition to the flower. But I could see people wanting to start an edible business also, for that they can do it out of a kitchen but would need a processing license and would probably run into problems in the city with the setback requirements but out in the country wouldn't be a problem. Somebody that wants to make edibles doesn't necessarily do the extracting so there wouldn't be dangers involved in that. So it's a lot of opportunities that are being banned and lost now. Both by entrepreneurs and the county to be honest.

I liked the initial county application fee of \$5,000, but why not have a renewal fee of \$50,000 after that initial application fee for establishments. It would allow for the small business to get started and grow their business and then after operating and generating some income they should be able to afford that higher renewal fee which in turn gives the county an extra boost of cash. \$50,000 would pay for a Deputy's annual salary, wouldn't it? So why place limits on how many and what business to allow? If there were 3 cultivation facilities and 2 dispensaries at a renewal fee of \$50,000, that would be an extra \$250,000 every year they renew. That's a million every 4 years that the county doesn't receive now. I don't want to shoot myself in the foot, but wouldn't that be worth hearing a few complaints from the public? To go a step further, could you do some sort of county sales/excise tax, like 1% or 2% on every 1/8 oz sold at the dispensary? The thing to keep in mind with a tax like that is the end user is the one who needs the medicine that helps them and it can get

expensive so that may not be the greatest idea but it is an added source of income for the county. So, it's not just an opportunity for a guy like me trying to make a buck, it's also an opportunity for the county.

The way I have been looking at it is it's a new "gold rush" so to speak but maybe because that's one of my hobbies. I think after another year or two if you're not already involved then it will be hard to get in on so I guess I've felt a sense of urgency to get things done by the end of this year. This is a new crop that hasn't been grown legally for over 100 years. Even though it doesn't seem like it, at its basic level it is now a crop that is grown and sold to be used for a purpose.

I can see a limit in municipalities, but don't the setback rules cover everything in the small towns in Fall River County for the most part? Banning a new opportunity out in the middle of nowhere on someone's lawfully owned land just doesn't seem right. As far as I can tell from the list of approved establishments on the state's website, over the past year it's just been the 2 dispensaries that have been approved in Hot Springs. Have there been other issues that I've missed? Has there been a frenzy of businesses applying?

I just can't get over the feeling that this is more about personal feelings about marijuana than anything. Not on your part, you as a county commission appear to be neutral on the subject. I really haven't noticed your opinions one way or another so I applaud you for that, I really do. I'm talking about the 3 public comments who really didn't say anything constructive about why they want stuff banned, and the guy who moved a trailer in to make the facility in Smithwick non-compliant, but I also question the neutrality of States Attorney Lance Russell. It seems to me that he was the one that has brought up the changes for you guys to review and not you wanting him to come up with the changes. Again, maybe I missed something somewhere. It appears to me you guys just want good legal guidance because everything, not just marijuana establishments, is so complicated and I don't blame you for that. There were a couple comments in the meeting on 12/1 - specifically around the point in the meeting at the 18:24 mark where he said, "**Unfortunately** the voters of the state of South Dakota made the decision as it relates to public interest." Maybe it isn't the case, but it just seems like he was leading you to this outcome from the beginning.

I have grown up at the lake in the summers for as long as I can remember, worked at Pirates on summer breaks from college, and more recently spend most of my time at my trailer at Angostura traveling back and forth to Rapid. I've always dreamed of some acreage by the lake as a forever home and to get out in the country and be more self-sufficient somehow and I finally found it back in 2018. It has an off-grid cabin built out of straw and mud but will eventually put a bigger place on it at some point. At the time I was finalizing the loan, my banker asked what I was going to do with that much land, and I said I didn't know yet, and he said whatever you want, right? 😊 I just enjoy standing and looking around and taking it all in sometimes. It's not much but it's my little piece. It's great the freedom one feels on one's own land. I'm sure you all know what I'm talking about. I've had fun thinking and dreaming about what to do with it.

Medical marijuana got passed so I started looking into that and how to get into that business somehow so I looked at the costs of all the categories for licenses. The testing labs are way over my head and really expensive to start but if one was to start one here now it would be well worth it. There's only 1 other testing lab other than the State lab and they're both backed up. Dispensaries are also expensive to start. Processing would be good but to make money with that you would almost need a cultivation license and vice versa if you really want to be efficient. So it looked like growing it would be the most cost effective startup and work best for me.

The more I researched it the more it looked like I could almost get in on the ground floor in cultivation. Everyone is different but I would like to do an underground greenhouse (<https://greenhouseinthesnow.com/>) where I would use the sun for the most part then use lights for a few hours in the wintertime. It would be insulated by the ground, and I would use geothermal heating and cooling, making it a sealed environment so no smells would get out if that's a concern. In fact in the stipulations you have to make sure you have odor control in all cannabis establishments, so no facility should have an odor outside, dispensaries included I do believe. So if the concern that there's going to be smells it's in the rules that the odor has to be controlled. As a side note, not trying to be rude, but if I wanted to grow industrial hemp there aren't the restrictions and setbacks that are in place for medical marijuana such as smell or distance requirements. There are some regulations, just not as strict and definitely nothing about the smell because it's grown outdoors for the most part.

There's always going to be somebody that's going to complain about something so please don't let that be a reason to outright ban everything except the bare minimum for having a dispensary because patients can still grow even if there is a dispensary. They tried banning it in the state legislature last year but that failed so they compromised and made a maximum plant count of 4 instead of the minimum of 3.

I don't remember the specifics or which meeting it was, but there was a conversation in one of the meetings where you were questioning who can grow with a card. With a medical marijuana card, a patient can grow their own plants only if they have a cultivation certification. They're allowed to grow 2 flowering plants and 2 plants not in flower. So legally they can grow if they have a cultivation certification even if there is a dispensary in the county already. This is an extra step that is taken when applying for the card initially. You have to include pictures and a description of the locked area where you're going to grow and an extra \$20. It's like adding a habitat stamp to your hunting license, I guess.

I just don't foresee you having a lot of people growing their own plants. I may be wrong because the dispensaries are expensive and people may want to grow their own, but there's a lot of work and money that goes into growing a marijuana

plant, and then getting it so that it's medicinal quality is even harder and I think most patients will find it easier to just go to the dispensary to get it. Most people don't know this but when the author of the medical marijuana bill drafted a plant count she had it as a minimum of 3 plants. That sounds really liberal having a minimum of 3 plants, but she said the reason for that is so that people that are going to grow it take it seriously. It's not just something you can do successfully by sticking the plant under a shop light. You need to make the investment in the right kind of lights, environment, nutrients, etc. and take it seriously. By doing it that way you have less accidents happen due to carelessness hopefully. I found that interesting when I heard her say that.

Is the problem easy access or the appearance of easy access? As a grower I wouldn't want to jeopardize my business selling to anyone other than a dispensary or processor and I don't see them jeopardizing their license by selling to an unlicensed patient or establishment. If somebody wants marijuana right now all they have to do is drive down to Pine Ridge and get some at the recreational dispensary so I don't think access to marijuana will be made any different for the average Joe by having dispensaries, cultivation, processing, or testing facilities in the county.

I think it was Heath that said right before you guys voted on the second reading that he didn't feel right about telling what people can and cannot do on their land. That brought some comfort to me while I was hearing my dreams being shut down. That was a gut wrenching feeling I've never felt before. It rubbed me the wrong way. This is saying that you can't do something legal on your own land, but that he acknowledged it brought just a tinge of comfort.

I found myself doing something I never thought I would do the other day after hearing the second reading and that was seeing how much my land was worth on Zillow. The first reason – I'm mad, I'll be honest. This amendment is the government telling me that I can't do something that is legal on my own land. It's a new opportunity that I and probably a few others, were hoping to get in on. Since I had some land available out in the middle of nowhere with no other plans yet, I don't see how it would affect anybody negatively. Ideally nobody other than those involved with the licensing process should even know it's there as an added layer of security. I have one neighbor who's just developing his land now like me on one side, and cow pastures on the other 3 sides of me. I can make the greenhouse be 1000' away from where he's building and keep it out of sight for both him and the public unless they fly over my land since it will be mostly buried in the ground. It just seems there's a lot of worry over nothing. This just seems like too big of a reaction to something that has just barely started in the state and hasn't really even started in Fall River County yet.

So please, rethink this or slow it down and maybe we can have some sort of discussion on how the program can work for everyone. I'm in Rapid right now but am available to come down and discuss or talk on the phone or whatever. I just hope it isn't too late to stop the forward momentum. I wish I would've seen all of this happening before the second or even first reading. My only hope is since it isn't published there may be some hope to stop it or at least slow it down and maybe think of some ideas to make it work for both the county, public, and future entrepreneurs. Again, please call if you have questions or comments. (605-431-0240). If you made it this far, I apologize again for the length and thank you for your patience and time.

Sincerely,

Chris Barbour