

FALL RIVER COUNTY COMMISSIONERS
COURTHOUSE
906 NORTH RIVER ST
HOT SPRINGS, SOUTH DAKOTA 57747
PHONE: (605) 745-5130 FAX: (605) 745-6835

FALL RIVER BOARD OF COUNTY COMMISSIONERS
Second Floor Courtroom
Thursday, June 15, 2023

8:00 Commission review of bills

9:00 Call Meeting to Order
Pledge of Allegiance
Conflict of Interest Items for Board Members

Action Agenda Items for Consideration:

- *Approve Agenda
- *Approve minutes of County Commissioners – June 1, 2023.
- *Approve April Auditor’s Account with the Treasurer
- *Approve pay raise for Casey Raskiewicz, Highway Department, to \$24.25 for 3-yr anniversary, per Union Contract, effective June 15, 2023.
- * Surplus to Junk for Register of Deeds office; Gigaware wireless mouse, asset #1881 (broken); HP 22” computer monitor, asset #1926; computer desk asset #1193; lumbar support chair asset #02377
- *Motion to set hearing for Rodeo Grounds (previously known as Chops & Hops) an On/Off Sale Malt Beverage and SD Farm Wine and an On/Off Sale Wine and Cider license for July 6, 2023 at 9:45
- *County assistance, death expense applications

(Move any unfinished business to the end of the meeting if needed)

- 9:05 Lyle Norton, Sheriff – *Review and approve, 2023 USDA Forest Service Contract for Antelope Season, Keith Park, and Cascade Falls checks (signed by Joe Allen 06/08/2023); possible action
*Request approval for Black Hills Life Flight Air Medical Transport "Easy Button" for Fall River County 911 Dispatch; possible action
*Updates
- 9:10 Jennifer Mraz, Coroner-*2024 budget request
- 9:15 Frank Maynard, Emergency Manager –*Burn Ban Resolution; discussion; possible action
*2024 Emergency Management budget request
*Authorization for the Hot Springs Radio Club to use the County Command Trailer; possible action
*Updates
- 9:20 Dan Cullen, Veteran Service Officer-*2024 Veteran Service Office budget request
- 9:25 Teresa Pullen, Treasurer-*Resolution for Outstanding Checks; possible action
*2024 Treasurer budget request
- 9:30 Erin McGlumphy, County Extension Agent/4H-*Request to sign a new lease with Marco for a copy machine, possible action
- 9:35 Jennifer Gray, Aspire Executive Director-*2024 budget request via telephone

- 9:40 Randy Seiler, Highway Superintendent – *6/12/2023 Fuel Quotes 8,000-Dyed DSL#2
Nelson’s Oil & Gas \$3.05/gallon
PJ’s Hi-D-Way No Bid
MG Oil No Bid
*Define “Minimum Maintenance” and “No Maintenance” regarding County roads; possible action
*Highway Department 2024 Budget
*Report on Grant Writing Training from Crissy Stover, Office Manger
*Discuss cost share agreement for 2024 between the County and SD Game, Fish, and Parks for Mag Water; possible action
*Updates
- 9:50 Approve bills & break
- 10:00 Public Comment
- 10:05 Hayley Maurer-Fall River Conservation District-*2024 budget request
- 10:10 Melody Engebretson, Register of Deeds-*2024 Register of Deeds budget request
- 10:15 Stacey Martin, GIS Coordinator-*2024 GIS budget request
- 10:20 Dave Weishaupl, Maintenance Supervisor –*Submit Golden West quote for Genetec Advantage Omnicast renewal for \$850.00; possible action
*Quote to fix hail damage on roof & hood of Chevy Colorado pick-up in the amount of \$2,510.21, reference Auditor’s recommendation
- 10:25 Cole Romey, Attorney-*Accept petition to vacate a 40’ wide portion of Lot 7 of South Shore Yacht Club Estates Subdivision, in N1/2SE1/4 Section 7 Twp 9S Rng 6E of the BHM, Fall River County, South Dakota
*Set hearing on July 6, 2023 at 9:40 a.m.
- 10:30 Kim McNemar/Stacey Fielder- Behavior Management Systems-*2024 Behavior Management Systems budget request
- 10:35 John McBride, Andersen Engineers-*A PLAT OF PAULTON TRACT EAST, PAULTON TRACT WEST, & HOMESTEAD TRACT, ALL OF HALF NOTE SUBDIVISION, LOCATED IN THE NE1/4 OF SECTION 2 & THE NW1/4 OF SECTION 1, T7S, R5E, BHM, FALL RIVER COUNTY, SOUTH DAKOTA FORMERLY TRACT 1 LESS PAULTON TRACT #1, LESS TRACT A OF TRACT 1, LESS LOT 3 OF TRACT 1, ALL OF HALF NOTE SUBDIVISION
*A PLAT OF WEINREIS TRACT, LOCATED IN THE SE1/4 OF SECTION 29, T9S, R6E, BHM, FALL RIVER COUNTY, SOUTH DAKOTA
- 10:40 Andrea Powers, SHEDCO-*2024 SHEDCO (Southern Hills Economic Development Corporation) budget request
- 10:45 Sue Ganje, Auditor- *Request renaming Fall River County Resolution 2023-18, dated April 6, 2023 to Fall River County Resolution #2023-18A and leaving Fall River County Resolution 2023-18, dated May 4, 2023 as is due to having a duplication
*2022 Vehicle hail damage recommendations; Possible action
*Approve to Assign Hail Insurance proceeds for future vehicle or ATV purchases-Sheriff in the amount of \$33,999.77; Weed and Pest \$8,093.36
*Approve new Federal Poverty level guidelines for assistance, effective 01/19/2023; possible action
*Request from South Dakota Driver’s Licensing to use meeting room at the South Annex on Fridays, staff responses; possible action
*Present Corrected Participation Form for Opioid Settlement to indicate CVS; possible action
*Increase burial reimbursement rate for indigent individuals from \$1,900 to \$2,150; possible action

10:55 Lance Russell, State's Attorney - *Report on discussion with Steve Hugaard regarding the petition submitted on 6/1/2023 in
Reference to Julie Frye-Mueller; possible action
*State's Attorney 2024 budget request

Executive Session as per SDCL 1-25-2 (1) personnel and (3), legal

Adjourn

Agendas are set 24 hours prior to a meeting, any items added at the meeting will be heard for informational purposes only, if any items require action, such action will be deferred to the next meeting.

Fall River County fully subscribes to the Americans with Disabilities Act. If you desire to attend this public meeting and are in need of accommodations, please notify the commissioners' office, (605) 745-5132, 24 hours prior to the meeting so that appropriate services and auxiliary aids are available.

FALL RIVER COUNTY UNAPPROVED MINUTES OF JUNE 1, 2023

The Fall River Board of County Commissioners met in regular session on June 1, 2023. Present: Joe Allen, Les Cope, Joe Falkenburg, Heath Greenough, Deb Russell, Sue Ganje, Auditor.

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

The agenda was reviewed for conflicts; none were noted. ALL MOTIONS RECORDED IN THESE MINUTES WERE PASSED BY UNANIMOUS VOTE, UNLESS OTHERWISE STATED. The full context of the meeting can be found on the county website under Commissioners at <http://fallriver.sdcounties.org>, or on Facebook, on the Fall River County's website.

Motion made by Russell, seconded by Cope, to approve the agenda as written.

Motion made by Russell, seconded by Allen, to approve the minutes of the County Commissioners for May 18, 2023.

Motion made by Cope, seconded by Greenough, to approve surplus to sell to another governmental entity, Brother Printer, asset tag #02546 (Fall River Auditor), to Oglala Lakota County Veteran Service Officer for \$100.00.

Motion made by Russell, seconded by Greenough, to approve to re-set the Hearing (originally set for June 1, 2023 @ 9:30 am) to accept bids for the FR County Multiple Roofing Project Sealed Bids for July 6, 2023 at 9:30 am at the regular meeting of the Fall River County Commissioners.

Motion made by Allen, seconded by Greenough, to accept a letter of recognition and appreciation from an area resident for Veteran Service Officer, Dan Cullen.

Motion made by Greenough to deny payment for burial assistance, motion died for a lack of a second. After a brief discussion by Falkenburg, a motion to approve was given by Allen, seconded by Russell, to approve burial assistance for a county resident.

Lyle Norton, Sheriff, reported to the Board that there are 12 males and 2 females in the Fall River County Jail, with 1 male (noted by Norton, will have his Trial in August) in the Pennington County Jail, for a total of 15 inmates.

Motion made by Greenough, seconded by Russell, to approve authorizing Chairman to sign SD Basic Law Enforcement Certification Policy for Riley Christie, Deputy.

Motion made by Greenough, seconded by Russell, to approve sending Deputy Riley Christie to Pierre to attend the 13-week SD Law Enforcement Training, to begin on August 21, 2023.

Motion made by Allen, seconded by Russell to approve paying Lead Dispatcher, Melissa Fleming in lieu of vacation, for 17.5 hours due to staffing challenges, as per Union Contract.

Sheriff Norton supplied an update regarding the Supply Project Approval from 03/02/2023.

Motion made by Russell, seconded by Greenough to approve up to 6 Officers to attend the FRCSO sponsored 30-hour workshop on Extreme Close Quarter Concepts at a cost of \$650.00/person with 2 Officers at no cost due to Fall River County hosting the training. With Russell and Falkenburg providing positive comments regarding Fall River County hosting.

Norton provided an update from Rachel Hosterman about the Grant Writing Training that she attended May 18 & 19, 2023. He also informed the Board that there will be an interdepartmental grant committee organization meeting at the Sheriff's Office on June 8, 2023 at 11:00 a.m. with the training attendees from Fall River County to coordinate, prioritize, pool our resources and plan for grant applications. He also referenced a Grant Management Training in Pierre in September that all who attended the writing training would receive a discount to attend. He will be requesting approval for this on a later date.

Motion made by Cope, seconded by Allen, to approve donating the 2016 (mistakenly noted as 2017 on the agenda) Tahoe to the Oelrichs Volunteer Fire Department for training. Has no engine or transmission and interior dismantled to extract the equipment. They will use parts to repair other fleet vehicles.

Motion made by Allen, seconded by Russell to approve and authorize Chairman to sign the contract between the County and the Hot Springs Volunteer Fire Department for the SCBA (self-contained breathing apparatus) equipment.

Maynard reported to the Board a summary of the Grant Writing Training Gary Baker, Assistant Emergency Manager, attended was provided in their packets. He plans on participating in the meeting of all the attendees at the Sheriff's Office on June 8, 2023.

Maynard provided a copy of a proposed burn ban that had previously been reviewed but not adopted by the Board and asked them to review it again as he would like to discuss and have it approved at the next meeting to have a resolution in place before July 4, 2023.

Updates were provided to the Board by Maynard of incidents within the County. He then informed the Board that there will be a Tabletop exercise on the Points of Distribution Plan that was developed and in agreement with the Department of Health regarding distribution of H1N1 inoculations. Greenough inquired about the status of the repeater. Maynard indicated that it is on the way and the Board will need to secure a site to put it.

Motion made by Allen, seconded by Russell, to approve the plat of Lot 1A Revised and Lot 1B Revised of Whole Note Subdivision, Located in NE1/4 of the of Section 1, T7S, R5E, BHM, Fall River County, South Dakota, Formerly Lot 1A and Lot 1B; contingent on obtaining the signature of the SD State Highway representative.

Motion made by Russell, seconded by Allen, to approve the Plat of Tuma Tract East, located in the W1/2SW1/4 Section 31, T8S, R8E, BHM, Town of Smithwick (Unincorporated), Fall River County, South Dakota. Both submitted by Andersen Engineers, Inc.

Nina Steinmetz, Weed and Pest Supervisor, met with the Board representing the Department Heads/Supervisors requesting changes to the Policy manual. To include "smokeless tobaccos" within section 2.3 Smoking policy; to exclude the words "listed with the South Dakota One Stop Career Center" in 3.3 Job Announcements; in 3.14 Dress Code, remove "As per April 5, 2011, Commission decision, the following policy for office attire will be implemented:", "Thong or casual flip-flop sandals" and "Jeans that are tattered, torn or excessively worn"; in 6.3.2 Emergency or Severe Weather Leave" remove "or severe weather" from the heading and twice within the policy; add, in 16.1 Offices to have Credit Cards, under Sheriff Department "Office Manager" ; to amend 2.5 Performance Evaluations, to include a standard Evaluation Form with a reminder to complete in December of each year. Discussion ensued. Cope had an issue with adding "smokeless tobaccos". Greenough did not want to strike "As per April 5, 2011,

Commission decision, the following policy for office attire will be implemented.” Russell suggested reviewing and bringing it back to the next meeting.

Motion made by Allen, seconded by Russell to approve the Plat of Lots 1 through 29 of Davis Subdivision (formerly the SW1/4SW1/4 of Sec 27 [less Long Tract and Earl Tract] and the SE1/4SE1/4 of Section 28, T8S, R6E, BHM) located in Sections 27 and 28, T8S, R6E, BHM, Fall River County, South Dakota. Submitted by KTM Design Solutions.

Donna Talley, W.E.A.V.E. (Women Escaping a violent environment) presented 2024 Budget request to stay the same. She provided last year’s statistics and noted that the numbers of individuals aided had risen in Fall River County. Also noted their entire budget is \$200,000.00 to \$259,000.00

Randy Seiler, Highway Superintendent met with the Board. He presented the following:

Fuel quotes were presented as follows:

5/17/2023 Fuel Quotes	8,000-Gal Gasoline
Nelsons Oil & Gas	\$3.489/gallon
MG Oil	no bid
Hi-D-Way Oil & Gas	no bid

Motion made by Russell, seconded by Allen, to approve the low and only bid from Nelsons Oil & Gas 8,000 gallons of gasoline, at \$3.489 per gallon, for a total of \$27,912.00. With Greenough voting no, all others voting yes, motion carried.

Motion made by Russell, seconded by Allen to approve two approach permits for W.G. Flat (County road 2B), from Mark and Donna Harned.

Motion made by Cope, seconded by Russell to approve two Golden West Utility Easements. One for Smithwick, N Butte Rd and one for Red Canyon Rd.

Seiler provided Highway Department updates to the Board.

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

GENERAL FUND		
ACTION MECHANICAL INC	REPAIR/SERVICE	\$2,200.00
AFLAC	AMERICAN FAMILY ASSU	\$689.34
ANGEL ARMOR, LLC	BODY ARMOR & SUPPLIE	\$5,498.19
BLACK HILLS CHEMICAL	SUPPLY	\$279.85
BQ & ASSOCIATES,P.C.,LLO	GARNISHMENT	\$131.00
BLACK HILLS AMMUNITION	SUPPLY	\$612.38
BOMGAARS SUPPLY	SUPPLY	\$305.11
BOSTON MUTUAL LIFE INS CO	LIFE INSURANCE	\$32.76
CAMERON, GEORGE	COURT REPORTER	\$338.10
CENTURY BUSINESS LEASING	COPIER LEASE & USAGE	\$351.10
CHEYENNE SANITATION	SANITATION COLLECTIO	\$376.73
COLBATH & SPERLICH, PC	CAAF/MAG/JUV	\$10,665.73
CREDIT COLLECTION BUREAU	COLLECTIONS	\$1,119.25

CULLIGAN SOFT WATER	RENTAL/SUPPLY	\$223.50
DELTA DENTAL PLAN OF SD	DELTA DENTAL	\$2,674.82
DIAMOND AUTOMOTIVE	SERVICE	\$1,053.73
DIV OF CHILD SUPPORT	CHILD SUPPORT	\$437.50
EFTPS	EFTPS PAYROLL TAXES	\$45,273.69
ENGBRETSON, MELODY	TRAVEL REIMBURSEMENT	\$66.00
FALL RIVER HEALTH	PRE-EMPLOYMENT PHYSI	\$65.00
FALL RIVER HEALTH SERVICE	INMATE MEDICAL	\$1,092.00
SCHMIDT, STACY	TRAVEL REIMBURSEMENT	\$66.00
GALLS	UNIFORMS/SHERIFF SUP	\$154.84
GANJE, SUE	TRAVEL REIMBURSEMENT	\$66.00
GOLDEN WEST	PHONE BILL/LONG DIST	\$2,200.29
GOVERNORS INN	GRANT WRITING/HOTEL	\$231.00
HEAVY HIGHWAY FRINGE	INSURANCE FEES	\$570.00
HOT SPRINGS ACE HARDWARE	SUPPLY	\$446.14
HOSTERMAN, RACHEL	TRAVEL REIMBURSEMENT	\$160.54
CITY OF HOT SPRINGS	CITY WATER BILL	\$558.67
CITY OF HOT SPRINGS	2ND QTR FIRE SPRINKL	\$24.00
HUSTEAD LAW OFFICE, P.C.	CAAF	\$3,137.72
IOWA LABORERS DISTRICT	HEALTH INSURANCE	\$25,909.00
KARPEL SOLUTIONS	ANNUAL SOFTWARE AGRE	\$1,650.00
KOLLMAN ELECTRIC	SERVICE	\$65.00
LIUNA LABORERS LOCAL 620	UNION DUES	\$243.00
LYNNS DAKOTAMART	SUPPLY	\$3.85
LYNN'S DAK. MART PHARMACY	INMATE PHARMACY	\$478.33
MANLOVE PSYCHIATRY GROUP	COURT ORDERED EVALUA	\$2,875.00
MARKETLAB INC	SUPPLY	\$58.46
MASTEL, BRUCE	DATABASE SETUP & MON	\$35.00
MICROFILM IMAGING SYSTEMS	SCANNING EQUIP LEASE	\$140.00
QUADIENT FINANCE USA, INC	POSTAGE	\$1,591.48
NEW YORK LIFE INSURANCE	NEW YORK LIFE INS	\$65.00
NICHOLAS TOWING	TOWING	\$750.00
NORTON, TINA	CONTRACT NURSE INMAT	\$1,850.00
NUTRIEN AG SOLUTIONS	SUPPLY	\$1,686.13
CHILD SUPPORT PAYMENT CNT	CHILD SUPPORT	\$655.00
O'NEILL, JUSTIN	CAAF	\$490.27
ONSITE FIRST AID, LLC	FIRST AID	\$153.66
PENNINGTON COUNTY	CARE CAMPUS	\$452.00
HI-D-WAY OIL & GAS	PROPANE	\$3,400.00
RELIANCE STANDARD LIFE	VISION PLAN	\$348.80
RAMKOTA HOTEL-PIERRE	2023 SPRING WORKSHOP	\$1,370.00
RED ROCK RIVER RESORT	RENTAL	\$100.00
REGISTER OF DEEDS	ROAD DISTRICT RECORD	\$30.00

SD DEPT OF REVENUE	AUTO/MI STATE REMITT	\$2,742.83
SD RETIREMENT SYSTEM	SDRS CONTRIBUTION	\$22,761.12
SERVALL	RUG SERVICE	\$450.72
SONNY'S SUPER FOODS	SUPPLY	\$42.60
SD SUPPLEMENT RETIREMENT	SUPPLEMENTAL RETIREM	\$800.00
SOUTHERN HILLS LAW PLLC	CAAF	\$2,598.06
STURDEVANT'S AUTO VALUE	PARTS/SUPPLY	\$174.47
STURGIS RESPONDER SUPPLY	SUPPLY	\$370.00
VERIZON WIRELESS	CELL PHONE PLAN	\$809.64
WARNE CHEMICAL & EQUIP.	SUPPLY	\$75.50
THOMSON REUTERS	ONLINE LAW SUBSCRIPT	\$148.00
WILSON, BLAINE	TRAVEL REIMBURSEMENT	\$196.00
JANIS, BOBBIE	TRAVEL REIMBURSEMENT	\$140.00
MILES, SASHA	BLOOD DRAW	\$375.00
	TOTAL FOR GENERAL FUND	\$157,184.90
COUNTY ROAD & BRIDGE		
A & B WELDING SUPPLY CO.	WELDING SUPPLIES/LEA	\$86.92
AFLAC	AMERICAN FAMILY ASSU	\$365.50
BLACK HILLS ELECTRIC	UTILITIES SMITHWICK	\$55.19
BOMGAARS	SUPPLY	\$589.25
BUILDERS FIRST SOURCE	SUPPLY	\$34.50
BUTLER MACHINERY CO.	SUPPLIES/REPAIRS	\$2,493.13
CHEYENNE SANITATION	SANITATION COLLECTIO	\$79.00
CITY OF EDGEMONT	CITY OF EDGEMONT WAT	\$87.40
DAKOTA BARRICADE	TRAFFIC CONTROL SIGN	\$2,000.00
DELTA DENTAL PLAN OF SD	DELTA DENTAL	\$630.20
DIESEL MACHINERY, INC	SUPPLY	\$1,395.71
FLOYD'S TRUCK CENTER	REPAIRS/PARTS	\$1,062.98
EFTPS	EFTPS PAYROLL TAXES	\$11,518.77
FORWARD DISTRIBUTING	SUPPLIES/PARTS	\$140.75
GOLDEN WEST	PHONE BILL/LONG DIST	\$256.66
GOVERNORS INN	GRANT WRITING/HOTEL	\$154.00
HEAVY HIGHWAY FRINGE	INSURANCE FEES	\$180.00
HOT SPRINGS ACE HARDWARE	SUPPLY	\$83.91
CITY OF HOT SPRINGS	CITY WATER BILL	\$32.29
IOWA LABORERS DISTRICT	HEALTH INSURANCE	\$7,303.00
LIUNA LABORERS LOCAL 620	UNION DUES	\$270.00
MG OIL	INVENTORY/SUPPLY	\$975.31
MCDANIEL	DIAGNOSIS	\$331.35
NELSONS OIL & GAS INC.	UTILITIES	\$26,889.72
ONSITE FIRST AID, LLC	FIRST AID	\$24.88
POMP'S TIRE SERVICE INC.	PARTS	\$367.41
RELIANCE STANDARD LIFE	VISION PLAN	\$65.00
SAFETY-KLEEN SYSTEMS, INC	SUPPLIES	\$677.83

SD RETIREMENT SYSTEM	SDRS CONTRIBUTION	\$5,830.38
SD SUPPLEMENT RETIREMENT	SUPPLEMENTAL RETIREM	\$40.00
STURDEVANT'S AUTO VALUE	PARTS/SUPPLY	\$529.92
STOVER, CRISPEEN	TRAVEL REIMBURSEMENT	\$114.00
	TOTAL COUNTY ROAD & BRIDGE	\$64,644.96
911 SURCHARGE REIMB		
AFLAC	AMERICAN FAMILY ASSU	\$67.21
CREDIT COLLECTION BUREAU	COLLECTIONS	\$302.86
DELTA DENTAL PLAN OF SD	DELTA DENTAL	\$317.54
EFTPS	EFTPS PAYROLL TAXES	\$6,283.21
GOLDEN WEST	PHONE BILL/LONG DIST	\$762.71
HEAVY HIGHWAY FRINGE	INSURANCE FEES	\$60.00
IOWA LABORERS DISTRICT	HEALTH INSURANCE	\$2,486.50
LIUNA LABORERS LOCAL 620	UNION DUES	\$27.00
ONSITE FIRST AID, LLC	FIRST AID	\$37.53
RELIANCE STANDARD LIFE	VISION PLAN	\$7.48
SD RETIREMENT SYSTEM	SDRS CONTRIBUTION	\$2,962.22
VERIZON WIRELESS	CELL PHONE PLAN	\$41.80
	TOTAL 911 SURCHARGE REIMB	\$13,356.06
EMERGENCY MGT		
EFTPS	EFTPS PAYROLL TAXES	\$1,910.00
GOLDEN WEST	PHONE BILL/LONG DIST	\$159.80
GOVERNORS INN	GRANT WRITING/HOTEL	\$154.00
HOT SPRINGS ACE HARDWARE	SUPPLY	\$12.57
LYNNS DAKOTAMART	SUPPLY	\$10.88
MAVERICK TIRE & AUTO	SERVICE	\$12,686.29
SD RETIREMENT SYSTEM	SDRS CONTRIBUTION	\$669.62
STURDEVANT'S AUTO VALUE	PARTS/SUPPLY	\$269.99
VERIZON WIRELESS	CELL PHONE PLAN	\$125.40
BAKER, GARY	TRAVEL REIMBURSEMENT	\$114.00
	TOTAL EMERGENCY MGT	\$16,122.55
24/7 SOBRIETY FUND		
EFTPS	EFTPS PAYROLL TAXES	\$323.16
	TOTAL 24/7 SOBRIETY FUND	\$323.16
	TOTAL PAID BETWEEN 5/19/2023 AND 06/01/2023	\$251,631.63

Break was taken at 9:47 am and reconvened at 9:55 am.

Joe Falkenburg, Commissioner, spoke briefly on the VIVOS appeal regarding property taxes.

Public comment was heard from Sarah Peterson, Hot Springs resident. She expressed that she had not been contacted by the County regarding Encore Energy being on the agenda and not having room for any rebuttal by the public. She provided an update that Basin Minerals has bought the mineral claim from Pegasus.

The following people met with the Board to present their 2024 budget requests:

Aaron Eberle, representing the Edgemont Library, requesting \$4,000.00, the same amount as last year.

Sandy Swenson, representing the Springs Senior Citizen's Center. Due to the rising costs and damage that the building had incurred due to the road construction, they are asking for an increase from \$5,000.00 to \$5,500.000 next year.

Kelsey Trotter, Edgemont YMCA, was not able to attend today's meeting and would like to be rescheduled on the agenda for July 6, 2023.

Motion made by Russell, seconded by Allen to accept the one and only quote of \$14,200.00 and proceed with Stanley Steamer to clean the air ducts. Allen noted that the Jail air ducts should be cleaned on an annual basis. Russell noted that Weishaupl should ask for suggested timeframes of how often each should be cleaned.

Motion made by Russell, seconded by Greenough, to approve accepting a quote of \$1,387.63 from Golden West for a new computer in the Sheriff's Office due to the hiring of another Deputy.

Motion made by Russell, seconded by Greenough to approve accepting a quote from Golden West of \$4,584.23 for a Ruckus ICX 8200 switch for the Director of Equalization building.

The board reviewed petitions submitted by Pat Schubert Sr, Councilman of Ward 2 in Box Elder, regarding Senator Julie Frye-Mueller. Frye-Mueller made some updates to the document to replace the original. Schubert informed the Board that the petition was created by the US Constitution which is a First Amendment Petition for Redress of Violations of the Constitution and Their Oaths of Office for the United States of America by Representatives of the State of South Dakota. He is asking for the County's support to pursue the actions of the petition. It was also requested that State's Attorney Russell research the laws that were broken. He will reach out to Steve Haugaard, an attorney from Sioux Falls and former Speaker of the House, to ask for his legal advice on what the Commission can or should be doing and report back to the Board his recommendations at the next meeting.

William Sheriff with Encore Energy provided an update of intentions and actions of the company.

Sue Ganje, Auditor, provided a list of the fleet vehicles that were damaged in the hailstorm in 2022 to discuss repairing them. Commissioner Falkenburg asked that each department review their vehicles and bring their input to the next Commissioner meeting.

Motion made by Cope, seconded by Greenough to accept Resolution #2023-21 Opposing Permanent Prairie Dog Shooting Orders on Buffalo Gap National Grassland.

Ganje informed the Board that there was a report in their packet from Bobbie Janis, Auditor's Office on the Grant Writing Training.

Motion made by Greenough, seconded by Russell, to adjourn at 11:04 a.m.

/s/ Joe Falkenburg
Joe Falkenburg, Chairman

Board of Fall River County Commissioners

ATTEST:

/s/ Sue Ganje, Auditor

Sue Ganje, Auditor

Fall River County



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 30th day of April 2023.

Total Amount of Deposit in First Interstate Bank, HS:	\$ 3,096,940.72
Total Amount of Cash:	\$ 6,229.63
Total Amount of Treasurer's Change Fund:	\$ 900.00
Total Amount of Checks in Treasurer's Possession Not Exceeding Three Days:	\$ 217,142.04
SAVINGS:	
#4) First Interstate Bank, HS:	\$ 1,647,510.42
CERTIFICATES OF DEPOSIT:	
#8) Black Hills Federal Credit Union, HS:	\$ 250,000.00
#14) Schwab Treasury:	\$ 1,007,375.75
#15) First National Bank, Lead:	\$ 318,473.31
#21) Schwab Treasury 2 Yr:	\$ 268,356.88
#22) Schwab Treasury 2 Yr:	\$ 977,519.53
#23) Schwab Treasury 2 Yr:	\$ 975,781.25
#24) Schwab Treasury 2 Yr:	\$ 2,038,132.81
#25) Schwab Treasury 3 Yr:	\$ 1,964,062.50
#26) Schwab Treasury 4 Yr:	\$ 1,032,893.44

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:

Hannah Thomas	\$ 426.01
Claude/Linda Plumb	\$ 76.00

TOTAL \$ 13,802,355.29

Dated This 30th Day of April 2023.



Sue Ganje, County Auditor of Fall River County



Teresa Pullen, County Treasurer of Fall River County

County Monies	\$ 10,764,679.28
Held for other Entities	\$ 2,760,364.94
Held in Trust	\$ 277,311.07
TOTAL	\$ 13,802,355.29

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.



Auditor Office <aud@frcounty.org>

AGENDA - CASEY RASKIEWICZ

1 message

Highway Department <hwy@frcounty.org>
To: Julie Tomlinson <payroll@frcounty.org>

Tue, Jun 6, 2023 at 2:42 PM

Julie,
6//15/2023 - CASEY 3YR
RAISE TO \$24.25 PER UNION CONTRACT

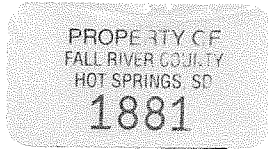
--
THANK YOU,
CRISSY STOVER - OFFICE MGR
FALL RIVER COUNTY HWY DEPT
605-745-5137

Register of Deeds Office

DATE: 04-25-2023

INVENTORY TRANSFER FORM

TAG#



Inventory Description:

Wireless Mouse - Gigaware

Circle one: SURPLUS

JUNK
Broken

TRANSFER

COMMISSIONER

Approval Date: _____

Destroyed By: _____

OR

Transferred To: _____

Register of Deeds Office

DATE: 06/12/2023

INVENTORY TRANSFER FORM

TAG#

PROPERTY OF
FALL RIVER COUNTY
HOT SPRINGS, SD

1926

Inventory Description: Computer Monitor
HP 22 inch CNK6500PK1

Circle one: SURPLUS

JUNK

TRANSFER

COMMISSIONER

Approval Date: _____

Destroyed By: _____

OR

Transferred To: _____

Register of Deeds Office

DATE: 06-12-2023

INVENTORY TRANSFER FORM

TAG# 1193

Inventory Description: Computer Desk

Circle one: SURPLUS

JUNK

TRANSFER

COMMISSIONER

Approval Date: _____

Destroyed By: _____

OR

Transferred To: _____

Register of Deeds Office

DATE:

INVENTORY TRANSFER FORM

TAG#



Inventory Description:

Chair- Lumbar Support 200830053802.4

Circle one: SURPLUS

JUNK

TRANSFER

COMMISSIONER

Approval Date: _____

Destroyed By: _____

OR

Transferred To: _____

Date Received _____
Date Issued _____

License No. _____

Uniform Alcoholic Beverage License Application

A. Owner Name and Address

Lisa Bartley
14098 E. Oral Rd
Oral, SD 57766

Owner's Telephone #: 605-891-9034

B. Business Name and Address

Rodeo Grounds
27631 Hwy 79
Hot Springs, SD 57747

Business Telephone #: 605-891-9034

Place of business is located in a municipality? Yes No

County: Fall River

Do you own or lease this property? Own Lease

Are real property taxes paid to date? Yes No

C. Indicate the class of license being applied for (submit separate application for each class of license).

- Retail (on-sale) Liquor
- Retail (on-sale) Liquor - Restaurant
- Convention Center (on-sale) Liquor
- Package (off-sale) Liquor
- Retail (on-off sale) Wine and Cider
- Retail (on-off sale) Malt Beverage & SD Farm Wine
- Package Delivery
- Hunting Preserve
- Other _____

Is this license in active use? Yes No

Do you or any officers, directors, partners, or stockholders hold any other alcohol retail, manufacturing, or wholesaler licenses?

Yes No If Yes, please list on the back page.

D. Legal description of licensed premise:

PONDEROSA SUBD in 34-7-6: Lot 2, BLK 3,
less that part of Tract SB in lot 2

Have you ever been convicted of a felony? Yes No

E. State Sales Tax Number pending

F. New license Transfer? (\$150) Re-issuance

G. CERTIFICATE: The undersigned applicant certifies under the penalties of perjury that all statements provided herein are true and correct; that the said applicant complies with all of the statutory requirements for the class of license being applied for and in addition agrees to permit agents of the Department of Revenue access to the licensed premises and records as provided in SDCL 35-2-2.1, and agrees this application shall constitute a contract between applicant and the State of South Dakota entitling the same or any peace officers to inspect the premises, books and records at any time for the purpose of enforcing the provisions of Title 35 SDCL, as amended.

Date 6-13-2023 Print Name Lisa Bartley Signature Lisa Bartley

H. APPROVAL OF LOCAL GOVERNING BODY – Notice of hearing was published on _____, Public hearing on the application was held _____, not less than SEVEN (7) days after official publication. The governing body by majority vote recommends the approval and granting of this license and certifies that requirements as to location and suitability of premises and applicant have been reviewed and conform to the requirements of local and South Dakota law.

Renewal - no public hearing held
Amount of fee collected with application \$ _____
Amount of fee retained \$ _____
Forwarded with application \$ _____

For Local Government Use

Transferred (State Use)

(Seal) _____
Mayor or Chairman

From: _____

Sales tax approval _____ Date _____

STATE LIQUOR AUTHORITY:

APPROVAL _____ REVIEW _____

If disapproved, endorse reason thereon and return to applicant

**Company supplement information
(For corporate/partnership/LP/LLC applicants)**

Name of corporation/partnership/LP LLC Procco Grounds LLC

Address of office and principal place of business of corporation/partnership/LP/LLC 14098 E. Oral Rd Oral, SD 577160

Are all managing officers of this corporation/partnership/LP/LLC of good moral character having never been convicted of a felony? Yes No

Name, title of office, occupation and address of each of the officers/owners of the corporation, partnership, LP or LLC:

Name	Office	Address	Occupation
<u>Lisa Battey</u>	<u>Owner</u>	<u>14098 E. Oral Rd Oral, SD</u>	<u>Education Technician</u>

Name of any officers, directors, partners or stockholders of applicant having a financial interest or capital stock in any other alcoholic beverage license:

Name	Type of License, License Number, Financial Interest Held, and Address of Business Location

Where and with whom are all company records kept, such as charter, by-laws, minutes, accounts, notes payable, and notes and accounts receivable, etc?

all kept with Lisa Battey

With signature the applicant agrees to the following:

That the applicant company will comply with all provisions of ARSD chapter No. 64:75:02 of the Department of Revenue, relating to the transfer of stock and prior approval of the transfer of such stock by the Secretary of Revenue and violation of any of the provisions of said regulation or failure to comply therewith, whether by the undersigned corporation, partnership/LP/LLC or by any stockholder thereof, or by anyone interested in said company, shall constitute cause for revocation or suspension of any license issued pursuant to and in reliance on this application, or for refusal to renew such license upon expiration thereof.

We the undersigned officers and directors of the applicant company acknowledge that the within supplement application form is true and correct in every respect and that there exists no financial arrangement concerning this or any other alcoholic beverage license than that expressly set forth above. If company stock is to be transferred we ask for approval of such voluntary stock transfer.

Signature of Authorized Officer/Director/Partner

Date

Lisa Battey

6-13-2023

Date Received _____
Date Issued _____

License No. _____

Uniform Alcoholic Beverage License Application

A. Owner Name and Address

Lisa Batley
14098 E. Oral Rd
Oral, SD 57766

Owner's Telephone #: _____

B. Business Name and Address

Rodeo Grounds
27631 Hwy 79
Hot Springs, SD 57747

Business Telephone #: 605-891-9034

Place of business is located in a municipality? Yes No

County: Fall River

Do you own or lease this property? Own Lease

Are real property taxes paid to date? Yes No

C. Indicate the class of license being applied for (submit separate application for each class of license).

- Retail (on-sale) Liquor
- Retail (on-sale) Liquor - Restaurant
- Convention Center (on-sale) Liquor
- Package (off-sale) Liquor
- Retail (on-off sale) Wine and Cider
- Retail (on-off sale) Malt Beverage & SD Farm Wine
- Package Delivery
- Hunting Preserve
- Other _____

Is this license in active use? Yes No

Do you or any officers, directors, partners, or stockholders hold any other alcohol retail, manufacturing, or wholesaler licenses?

Yes No If Yes, please list on the back page.

D. Legal description of licensed premise:

Ponderosa SUBD IN 34-7-6 Lot 2, BLK 3,
less that part of tract SB in Lot 2

Have you ever been convicted of a felony? Yes No

E. State Sales Tax Number pending

F. New license Transfer? (\$150) Re-issuance

G. CERTIFICATE: The undersigned applicant certifies under the penalties of perjury that all statements provided herein are true and correct; that the said applicant complies with all of the statutory requirements for the class of license being applied for and in addition agrees to permit agents of the Department of Revenue access to the licensed premises and records as provided in SDCL 35-2-2.1, and agrees this application shall constitute a contract between applicant and the State of South Dakota entitling the same or any peace officers to inspect the premises, books and records at any time for the purpose of enforcing the provisions of Title 35 SDCL, as amended.

Date 6-13-2023 Print Name Lisa Batley Signature Lisa Batley

H. APPROVAL OF LOCAL GOVERNING BODY – Notice of hearing was published on _____ . Public hearing on the application was held _____ , not less than SEVEN (7) days after official publication. The governing body by majority vote recommends the approval and granting of this license and certifies that requirements as to location and suitability of premises and applicant have been reviewed and conform to the requirements of local and South Dakota law.

Renewal - no public hearing held
Amount of fee collected with application \$ _____
Amount of fee retained \$ _____
Forwarded with application \$ _____

For Local Government Use

Transferred (State Use)

(Seal) _____
Mayor or Chairman

From: _____

Sales tax approval _____ Date _____

STATE LIQUOR AUTHORITY:

APPROVAL _____ REVIEW _____

If disapproved, endorse reason thereon and return to applicant

**Company supplement information
(For corporate/partnership/LP/LLC applicants)**

Name of corporation/partnership/LP LLC Rodeo Grounds LLC

Address of office and principal place of business of corporation/partnership/LP/LLC 14098 E. Oral Rd Oral, SD 57764

Are all managing officers of this corporation/partnership/LP/LLC of good moral character having never been convicted of a felony? Yes No

Name, title of office, occupation and address of each of the officers/owners of the corporation, partnership, LP or LLC:

Name	Office	Address	Occupation
<u>Lisa Batley</u>	<u>Owner</u>	<u>14098 E. Oral Rd. Oral, SD</u>	<u>Education Technician</u>

Name of any officers, directors, partners or stockholders of applicant having a financial interest or capital stock in any other alcoholic beverage license:

Name	Type of License, License Number, Financial Interest Held, and Address of Business Location

Where and with whom are all company records kept, such as charter, by-laws, minutes, accounts, notes payable, and notes and accounts receivable, etc?

All kept with Lisa Batley

With signature the applicant agrees to the following:

That the applicant company will comply with all provisions of ARSD chapter No. 64:75:02 of the Department of Revenue, relating to the transfer of stock and prior approval of the transfer of such stock by the Secretary of Revenue and violation of any of the provisions of said regulation or failure to comply therewith, whether by the undersigned corporation, partnership/LP/LLC or by any stockholder thereof, or by anyone interested in said company, shall constitute cause for revocation or suspension of any license issued pursuant to and in reliance on this application, or for refusal to renew such license upon expiration thereof.

We the undersigned officers and directors of the applicant company acknowledge that the within supplement application form is true and correct in every respect and that there exists no financial arrangement concerning this or any other alcoholic beverage license than that expressly set forth above. If company stock is to be transferred we ask for approval of such voluntary stock transfer.

Signature of Authorized Officer/Director/Partner

Date

Lisa Batley

10-13-2023



MODIFICATION OF GRANT OR AGREEMENT

PAGE	OF PAGES
1	9

1. U.S. FOREST SERVICE GRANT/AGREEMENT NUMBER: 19-LE-11020700-010	2. RECIPIENT/COOPERATOR GRANT or AGREEMENT NUMBER, IF ANY:	3. MODIFICATION NUMBER: 004
4. NAME/ADDRESS OF U.S. FOREST SERVICE UNIT ADMINISTERING GRANT/AGREEMENT (unit name, street, city, state, and zip + 4): Nebraska National Forests and Grasslands 125 North Main Street Chadron, NE 69337	5. NAME/ADDRESS OF U.S. FOREST SERVICE UNIT ADMINISTERING PROJECT/ACTIVITY (unit name, street, city, state, and zip + 4): Nebraska National Forests and Grasslands 125 North Main St., Chadron, NE 69337 and Black Hills National Forest 1019 N. 5 th St., Custer, SD 57730	
6. NAME/ADDRESS OF RECIPIENT/COOPERATOR (street, city, state, and zip + 4, county): County of Fall River 906 N River ST Hot Springs, South Dakota 57747-1309	7. RECIPIENT/COOPERATOR'S HHS SUB ACCOUNT NUMBER (For HHS payment use only):	

8. PURPOSE OF MODIFICATION

CHECK ALL THAT APPLY:	This modification is issued pursuant to the modification provision in the grant/agreement referenced in item no. 1, above.
<input type="checkbox"/>	CHANGE IN PERFORMANCE PERIOD:
<input checked="" type="checkbox"/>	CHANGE IN FUNDING: Add Funding in the amount of \$4,172.48
<input checked="" type="checkbox"/>	ADMINISTRATIVE CHANGES: Cooperator Program Contact, U.S. Forest Service Administrative Contact
<input checked="" type="checkbox"/>	OTHER (Specify type of modification): Add 2023 Operationg Plan(OP)

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


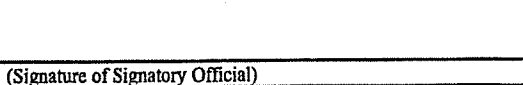

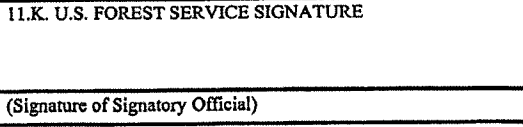
9. ADDITIONAL SPACE FOR DESCRIPTION OF MODIFICATION (add additional pages as needed):
See attached

10. ATTACHED DOCUMENTATION (Check all that apply):

<input type="checkbox"/>	Revised Scope of Work
<input type="checkbox"/>	Revised Financial Plan
<input checked="" type="checkbox"/>	Other: 2023 OP

11. SIGNATURES

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

11.A. COUNTY OF FALL RIVER SIGNATURE  (Signature of Signatory Official)	11.B. DATE SIGNED 10-8-23	11.C. U.S. FOREST SERVICE SIGNATURE  (Signature of Signatory Official)	11.D. DATE SIGNED
11.E. NAME (type or print): LYLE NORTON	11.F. NAME (type or print): JACK ISAACS		
11.G. TITLE (type or print): Sheriff	11.H. TITLE (type or print): Forest Supervisor Nebraska National Forests and Grasslands		
11.I. COUNTY OF FALL RIVER SIGNATURE  (Signature of Signatory Official)	11.J. DATE SIGNED 4/8/23	11.K. U.S. FOREST SERVICE SIGNATURE  (Signature of Signatory Official)	11.L. DATE SIGNED
11.M. NAME (type or print): JOE ALLEN	11.N. NAME (type or print): JEFF TOMAC		



USDA Forest Service

OMB 0596-0217
FS-1500-19

11.O. TITLE (type or print): **Chairman**

11.P. TITLE (type or print): **Forest Supervisor
Black Hills National Forest**

11.K. U.S. FOREST SERVICE SIGNATURE

11.L. DATE
SIGNED

(Signature of Signatory Official)

11.N. NAME (type or print): **KENNETH PEARSON**

11.P. TITLE (type or print): **Special Agent in Charge
Rocky Mountain Region**

12. G&A REVIEW

12.A. The authority and format of this modification have been reviewed and approved for signature by:

RICHARD MAESTAS

Digitally signed by RICHARD MAESTAS
Date: 2023.06.05 12:38:34 -06'00'

RICK MAESTAS

U.S. Forest Service Grants & Agreements Specialist

12.B. DATE
SIGNED



USDA Forest Service

OMB 0596-0217
FS-1500-19

Burden Statement

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

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

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

FS Agreement No. 19-LE-11020700-010

FS Modification No. 004

EXHIBIT A

**COOPERATIVE LAW ENFORCEMENT OPERATING & FINANCIAL PLAN
Between The
COUNTY OF FALL RIVER
And the
USDA, FOREST SERVICE
NEBRASKA NATIONAL FORESTS AND GRASSLANDS
BLACK HILLS NATIONAL FOREST**

2023 OPERATING AND FINANCIAL PLAN

This Financial and Operating Plan (Operating Plan), is hereby made and entered into by and between, the County of Fall River hereinafter referred to as "Cooperator," and the United States Department of Agriculture (USDA), Forest Service, Nebraska National Forests and Grasslands and the Black Hills National Forest, hereinafter referred to as the "U.S. Forest Service," under the provisions of Cooperative Law Enforcement Agreement #19-LE-11020700-010 executed on May 31, 2019. This Operating and Financial Plan is made and agreed to as of the last signature date on the Cooperative Law Enforcement Agreement and is in effect through December 31, 2023, unless modified during the annual review.

Previous Year Carry-over: \$3,027.52
 Current Calendar Year Obligation: \$4,172.48
CY2023 Total Annual Operating Plan: \$7,200.00

I. GENERAL:

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

Principal Cooperator Contacts:

Cooperator Program Contact	Cooperator Administrative Contact
Lyle Norton Sheriff Fall River County Sheriff 906 N. River Street Hot Springs, SD 57747-1309 Telephone: 605-745-4444 FAX: 605-745-7591 Email: so@frcounty.org	Vince Logue Deputy Sheriff Fall River County Sheriff 906 N. River Street Hot Springs, SD 57747-1309 Telephone: 605-745-4444 FAX: 605-745-7591 Email: deputy.logue@frcounty.org 2nd Email: vjlogue@outlook.com



Principal U.S. Forest Service Contacts:

U.S. Forest Service Program Manager Contact	U.S. Forest Service Administrative Contact
Jeff Summers Patrol Captain 1019 N 5 th Street Custer, SD 57730 Cell: (605) 673-1816 Email: Jeffery.summers@usda.gov	Daniel Scott Grants Management Specialist-Trainee 203A Yellowstone Ave. Cody, WY 82414 Telephone: 307-219-8233 Email: daniel.scott2@usda.gov
U.S. Forest Service Field Contact	U.S. Forest Service Payment Approver Contact
Eric Nelson Law Enforcement Officer 1019 N. 5 th Street Custer, SD 57730 Telephone: 605-673-9307 FAX: 605-673-5461 Email: eric.nelson@usda.gov	Mary Willems Program Assistant 1019 N 5 th Street Custer, SD 57730 Telephone: (605) 673-9281 Cell: (605) 673-1670 Email: marvann.willems@usda.gov

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

\$.655/mile patrolled

Wages at the prevailing rate of \$32.00/hour.

II. PATROL ACTIVITIES:

A. Approximately on or about May 30 - December 31, 2023, time schedules for patrols will be flexible to allow for emergencies, other priorities, and day-to-day needs of both Cooperator and the U.S. Forest Service. Ample time will be spent in each area to make residents and visitors aware that law enforcement officers are in the vicinity.

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

Nebraska National Forests and Grasslands

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

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



Total reimbursement for Nebraska National Forests and Grasslands shall not exceed the amount of: \$1,836.00

Black Hills National Forest

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

Total reimbursement for Black Hills National Forest shall not exceed the amount of: \$1,836.00

Cooperator personnel assigned to the Patrol Activities above will record names, addresses, and acts of persons involved in possible violation of Federal regulations and turn information over to the U.S. Forest Service law enforcement. If court appearances are necessary, Cooperator personnel will appear as witnesses. Cooperator personnel assigned to the Patrol Activities above will be regular employees of the Fall River County Sheriff's Department. All patrols will be with an official vehicle equipped with Sheriff's Department decals and law enforcement lights.

Total reimbursement for this category shall not exceed the amount of: \$3,672.00.

III. TRAINING:

See Cooperative Law Enforcement Agreement Provision IV-K for additional information.

Total reimbursement for this category shall not exceed the amount of: \$0.00

IV. EQUIPMENT:

See Cooperative Law Enforcement Agreement Provisions IV-K, IV-L, and IV-M for additional information.

ITEM	QTY	PRICE	TOTAL
Binoculars	8	\$441.00	\$3,528.00

Total reimbursement for this category shall not exceed the amount of: \$3,528.00.

V. SPECIAL ENFORCEMENT SITUATIONS:

A. Special Enforcement Situations include but are not limited to: Fire Emergencies, Drug Enforcement, and certain Group Gatherings.



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

VI. BILLING FREQUENCY:

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

- A. Itemized billing for reimbursement for Items listed under II-A, and III. will be invoiced annually to:

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

EMAIL: SM.FS.ASC_GA@USDA.GOV

FAX: 877-687-4894

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



Albuquerque, NM 87109

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

Jeff Summers, Patrol Captain
 1019 N 5th Street
 Custer, SD 57730
 Telephone: (605) 673-1816
 Email: jeffery.summers@usda.gov

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

Category	Estimated Costs	Not to Exceed by %
Patrol Activities	\$3,672.00	51%
Training	\$0.00	N/A
Equipment	\$3,528.00	49%
Special Enforcement Situations	\$0.00	N/A
Total	\$7,200.00	100%

- D. Any remaining funding in this Operating Plan may be carried forward to the next calendar year and will be available to spend through the term of the Cooperative Law Enforcement Agreement, or deobligated at the request of the U.S. Forest Service. *See Cooperative Law Enforcement Agreement Provision IV-C.*



USDA
Forest Service

LAW ENFORCEMENT ACTIVITY
REPORT
(Ref. FSM 5300)

Agreement Number

Initial Follow Up

1. Cooperator (Department Name):			2. National Forest:			
3. Record (1)	4. Action Code (2) (FS Use Only) U-Update	5. Unit Identification (3-11)			6. Date (12-5)	
		Region	Forest	State	County	Month
7. Patrol Units (16-18)		8. Search and Rescue Missions Hours (19-22)		9. Property Stolen (25-30) Dollars		
10. Property Recovered (31-36) Dollars			11. Controlled Substances Seized (37-45) Dollars (Street Value)			
12. Record (1)		13. Number of Crimes Occurring on National Forest System Lands				
13a. Item # (16-17)	13b. Type of Crime	13c. Coop Agreement Reimbursed Activity (18-20)		13d. Non-Coop Agreement Activities (21-23)		

PART I - FBI UNIFORM CRIME REPORTING

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

PART II - FBI UNIFORM CRIME REPORTING

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

PART III - COOPERATOR ASSISTS

19	Assists to Forest Service Officers		
20	Assists to Public		

Remarks:

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

dispatch@frcounty.org

From: Crown, Darryl <Darryl.Crown@airmethods.com>
Sent: Wednesday, May 31, 2023 8:37 AM
To: dispatch.fleming@frcounty.org
Subject: RE: Easy Button information
Attachments: Easy Button Installation v3.pdf

Hello Melissa,

Here is the information that is needed for the Easy Button for dispatch, I have also attached the installation instructions as well. As soon as you can get me the information that would be great then I can get the button ordered.

We will need the following information location:

- Name and address of the facility
- Point of contact at the facility – to coordinate installation
- Customer provided analog line – phone number
- Customer provided analog line – caller ID number, if different than the actual phone number
- Customer provided analog line – is a 9 or other digit required to dial a toll-free number on this line?
- Phone number that AirCom should call back for patient information
- Program affiliated with the county – **Black Hills Life Flight (Don't change this)**

Darryl Crown
Air Methods Regional Account Executive
Black Hills Life Flight/Wyoming Life Flight
e-mail: Darryl.crown@airmethods.com
Cell: (605)593-6377

From: dispatch.fleming@frcounty.org <dispatch.fleming@frcounty.org>
Sent: Wednesday, May 24, 2023 2:33 PM
To: Crown, Darryl <Darryl.Crown@airmethods.com>
Subject: RE: Easy Button information

Caution: **External Email. Do not click links or open attachments unless you recognize the sender. Never give out your user ID or password if you are not sure an email is safe. Please open up a ticket with our security team in [Fresh Service](#), if you need assistance blocking an email/sender or determining if an email is safe to open.**

From: Michelle Merchen <MichelleMerchen@GoldenWest.com>
Sent: Thursday, June 1, 2023 9:57 AM
To: dispatch.fleming@frcounty.org
Subject: Golden West Estimate of Charges

Estimate of Charges

May 31, 2023

Fall River County Dispatch
Attn: Melissa

This is an estimate of charges below for service requested for an analog telephone line for the life flight button at Fall River Dispatch, 906 N River St, Hot Springs, SD 57747

Monthly Fees

Business Line	\$ 24.95
End User Charge	\$ 9.20
Comm. Impaired Fund	\$.15
ARC Charge	\$ 3.00
E911 Charge	<u>\$ 1.25</u>
TOTAL PER MONTH	\$ 38.55 plus sales tax if applicable

One-Time Installation Fees

Truck Roll	\$ 30.00
Jack Installation	<u>\$ 29.95</u>
TOTAL STANDARD INSTALL	\$ 59.95 plus sales tax if applicable

This quote is an estimate of charges that does not include taxes and fees. It is based on the information provided and charges may vary based on actual work performed and services rendered.

Please let us know if you have any further questions. Thanks!



Michelle Merchen
Service Experience Supervisor
Golden West Telecommunications
605-745-3103 ~ 1-855-888-7777
MichelleMerchen@GoldenWest.com

Easy Button Installation

Air Methods

Brad Litton

402-970-1434

blitton@airmethods.com



Inventory

- Easy Button – fully assembled
- Hardware bag 1 – 4 drywall anchors
- Hardware bag 2 – gel-filled phone connectors,
allen wrench

Installation Guidance

- The easy button comes with an attached 25-foot phone cable. If a longer cable is required or you are given a simple pair to connect, you can remove the cable and attach your own.
 - The easy button is powered by the phone line. No external power source is required.
 - Drywall anchors are provided to attach the box to drywall. You can use those same screws to attach the box to wood. Mounting all depends on where the customer wants to install the button.
 - There are $\frac{3}{4}$ " threaded NPT connectors on the top and bottom of the button for routing the phone line out of the box. Place the plug in whichever one you don't use to keep dust out. We use this to route the phone cable. The customer may wish to run conduit to the box – that's up to them.
 - When you are ready to test, you must call dispatch to advise that you are testing. The whole point of this button is to launch an aircraft quickly, so advising dispatch of a test is required!
 - During normal business hours, call Brad Litton at 402-970-1434. If unavailable, call the AirCom Supervisor's line at 402-951-0300.
-

Remove the button from the box

Remove the six silver screws. The white plate will then separate from the yellow box.



Mount the box to the wall

You can pull out the phone cord to get it out of your way. There are 4 recessed holes drilled through the box. This is where the screws go.

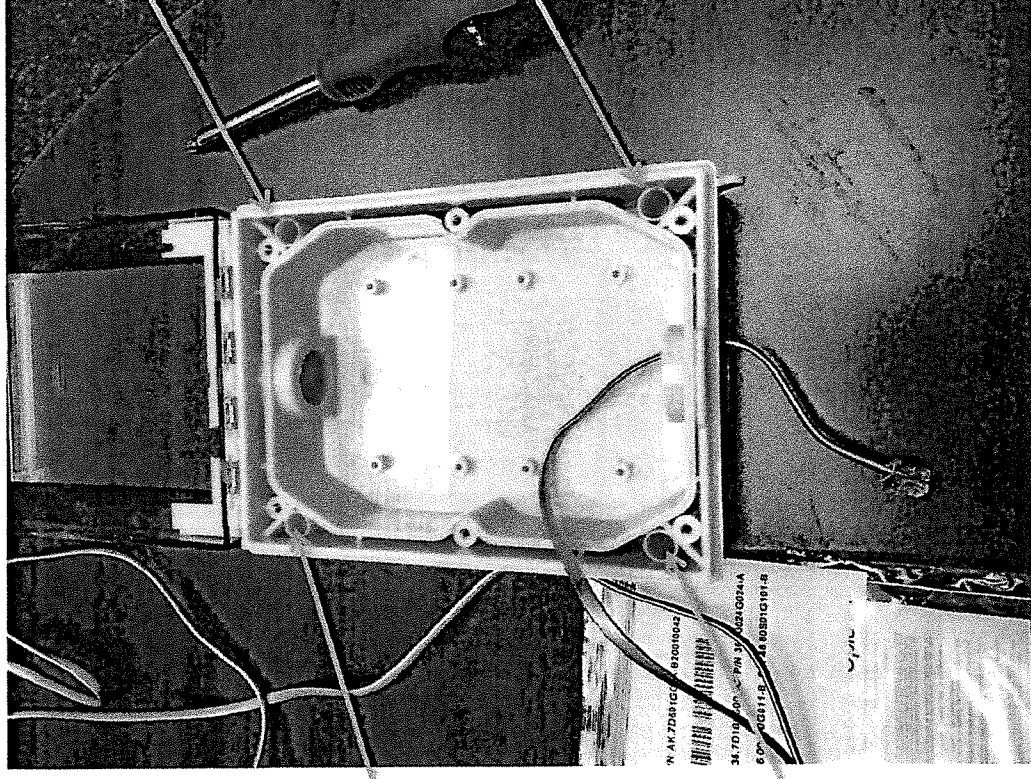
If not using the drywall anchors:

Hold the box in-place on the wall where you want it

-Mark the 4 holes

-Drill a 7/64" pilot hole for each screw

-Attach the box with the 4 screws and o-rings.



If using the drywall anchors:

Hold the box in-place on the wall where you want it

-Mark the 4 holes

-Drill a 3/16" hole for each anchor

-Insert the 4 plastic anchors

-Attach the box with the 4 screws and o-rings to the 4 anchors.

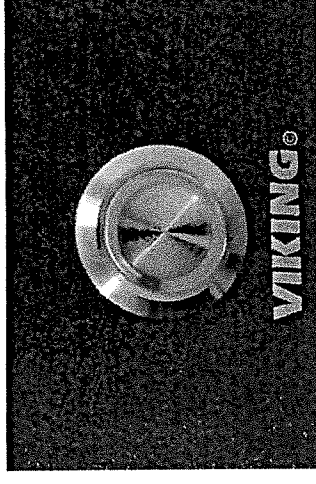
Replace the button in the box

Route the phone line out the top or bottom of the box. Use the plug to close off the unused hole. Replace the 6 screws.



Operation

- Press the button
- The button will light up red and flash while it is making the phone call to dispatch. You can walk away as soon as you see the button light up.
- You will hear the button making the phone call and playing the announcement to dispatch.
- Dispatch will locate the closest available aircraft and notify them of the flight.
- Dispatch will call you back at the designated phone number to get patient information.
- **DO NOT TEST THE BUTTON WITHOUT CONTACTING DISPATCH FIRST!**



ACCOUNT DESCRIPTION	GL#	20 ACTUAL	21 ACTUAL	22 ACTUAL	3-YEAR AVERAGE	23 BUDGET	23 YTD ACTUAL	%	24 REQUESTED	24 APPROVED
110.213 CORONERS SALARIES	10100X4110213	6,450.00	5,400.00	6,300.00	6,050.00	9,000.00	1,804.08	20		
120.213 CORONERS SOC SEC	10100X4120213	493.44	413.17	478.09	461.57	689.00	137.09	20		
130.213 CORONER RETIREMENT	10100X4130213	.00	168.16	194.97	121.04	.00	54.00			
140.213 WORKMAN'S COMP	10100X4140213	24.50	18.71	16.54	19.92	25.00	.00			
ACCOUNT TYPE TOTALS	41	6,967.94	6,000.04	6,989.60	6,652.53	9,714.00	1,995.17	21		
228.213 CORONERS AUTOFSIE	10100X4228213	10,827.40	4,629.00	13,108.00	9,521.47	13,561.00	4,684.00	35		
AZMAT EXPENSES	10100X4229213	244.30	.00	1,964.81	736.37	2,000.00	.00			
ORONER SUPPLIES	10100X4260213	.00	.00	272.62	90.87	400.00	250.90	63		
ORONER MILEAGE	10100X4270213	307.02	176.82	125.34	203.06	750.00	119.85	16		
ACCOUNT TYPE TOTALS	42	11,378.72	4,805.82	15,470.77	10,551.77	16,711.00	5,054.75	30		
FUND TOTALS	10100	18,346.66	10,805.86	22,460.37	17,204.30	26,425.00	7,049.92	27		
DEPT TOTALS	213	18,346.66	10,805.86	22,460.37	17,204.30	26,425.00	7,049.92	27		
FINAL TOTALS		18,346.66	10,805.86	22,460.37	17,204.30	26,425.00	7,049.92			

* = BUDGET INCLUDES TRANSFERS AND/OR SUPPLEMENTS

Please leave as is for year 2024
 Thank you
 Timothy Amara
 Trece Coroner
 dated 6/12/23

FALL RIVER COUNTY RESOLUTION # 2023-25
A RESOLUTION TO PROVIDE FOR TEMPORARY EMERGENCY REGULATION
OF FIRE HAZARDS IN FALL RIVER COUNTY

WHEREAS, the Fall River County Commission is charged with protecting the health and safety of the citizens of Fall River County including all property situated therein; and

WHEREAS, the Fall River County Commission has consulted with local fire officials, law enforcement and emergency management officials concerning the threat posed by wildfires; and

WHEREAS, the threat of wildfires in Fall River County is such so as to pose a significant danger to the health and safety of the citizens of Fall River County including property situated therein; and

WHEREAS, the Fall River County Commission has deemed it necessary to enact certain temporary controls to reduce the threat posed to the citizens and property of Fall River County by wildfires.

NOW THEREFORE BE IT RESOLVED, that pursuant to SDCL 7-8-20 (18) the Fall River County Commission does hereby enact this resolution to insure public safety on an emergency basis, effective immediately and impose a ban on all open burning and fireworks except for petroleum fueled or charcoal briquette fueled grills used for preparing food. This burn ban applies to any individual in Fall River County outside any municipality or land within the Black Hills Fire Protection District, and is in effect when the fire index reaches the **MODERATE, HIGH, VERY HIGH or EXTREME** level. Individuals will be allowed to use gas fueled or charcoal fired BBQ grills and will be allowed open burning when the fire index is at the **LOW** level. Campfires will **NOT** be allowed on private land or licensed commercial campgrounds. Campgrounds operated by the State of South Dakota or US Government must follow the established laws and regulations.

IT IS FURTHER RESOLVED, that this open burning ban will remain in effect until repealed by the Fall River County Commission. Pursuant to SDCL 7-18A-2 the penalty for violating this resolution shall include a fine not to exceed two hundred dollars for each violation and/or imprisonment for a period not to exceed thirty days for each violation; or both such fine and imprisonment. Additionally person(s) in violation of this burn ban may be responsible for any and all suppression costs.

BE IT FURTHER RESOLVED, that the Fall River County Commission declares an emergency and this resolution shall be in effect immediately in order to protect the peace, health and safety of the citizens of Fall River County.

Dated this 15th day of June, 2023.

ATTEST:

Joe Falkenburg
Chairman, Fall River County Commission

Sue Ganje, Fall River County Auditor

ACCOUNT DESCRIPTION	GL#	20 ACTUAL	21 ACTUAL	22 ACTUAL	3-YEAR AVERAGE	23 BUDGET	23 YTD ACTUAL	§	24 REQUESTED
4110.222 EMER MGT SALARY	22600X4110222	60,247.54	67,682.64	65,180.64	64,370.27	82,263.00	19,579.66	24	
4120.222 EMER MGT SOC SEC	22600X4120222	4,608.92	5,177.72	4,986.33	4,924.32	6,293.00	1,497.84	24	
4121.222 SOC SEC MEDICARE	22600X4121222	.00	.00	.00	.00	.00	.00		
4130.222 EMER MGT RETIREMENT	22600X4130222	3,532.29	4,060.92	3,902.52	3,831.91	4,936.00	1,004.43	20	
4140.222 WORKMAN'S COMP	22600X4140222	1,095.12	1,298.52	1,100.00	1,164.55	1,360.00	.00		
4150.222 B/C INS	22600X4150222	.00	.00	.00	.00	.00	.00		
4160.222 UNEEMPLOYMENT	22600X4160222	.00	.00	.00	.00	.00	.00		
4180.222 EM DENTAL INS	22600X4180222	.00	.00	.00	.00	.00	.00		
ACCOUNT TYPE TOTALS	41	69,483.87	78,219.80	75,169.49	74,291.05	94,852.00	22,081.93	23	
4270.222 INSURANCE	22600X4210222	1,333.80	1,433.78	1,411.93	1,393.17	2,000.00	.00		500 ⁰⁰
4230.222 EMER MGT PRINTING	22600X4230222	116.00	.00	.00	38.67	500.00	.00		100 ⁰⁰
4241.222 POSTAGE LEASE	22600X4241222	.00	.00	.00	.00	100.00	.00		3,000 ⁰⁰
4260.222 EMER MGT SUPPLIES/REN	22600X4260222	3,372.03	2,627.88	2,006.91	2,668.94	3,000.00	1,715.18	57	
4261.222 DOJ GRANTS	22600X4261222	.00	.00	.00	.00	.00	.00		
4262.222 FUEL REDUCTION EXP	22600X4262222	.00	.00	.00	.00	.00	.00		
4265.222 POSTAGE SUPPLY	22600X4265222	11.55	4.15	9.69	8.46	50.00	2.91	6	50 ⁰⁰

4/21/23	FALL RIVER COUNTY	3+ YEAR BUDGET WORKSHEET				EMERGENCY MGT	AS OF APRIL		23	LFBUDW	PAGE
ACCOUNT DESCRIPTION	GL#	20 ACTUAL	21 ACTUAL	22 ACTUAL	(FR) 3-YEAR AVERAGE	23 BUDGET	23 YTD ACTUAL	24 REQUESTED	24 APPROVED	50	
4267.222 CWPP	22600X4267222	.00	.00	.00	.00	.00	.00	5000 ⁰⁰			
4268.222 POINT OF DISPENSING (22600X4268222	.00	.00	.00	.00	.00	.00				
4270.222 EMER MGT TRAVEL	22600X4270222	868.19	1,009.17	1,203.66	1,027.01	5,000.00	211.40	5000 ⁰⁰			
4271.222 CODE RED	22600X4271222	2,793.28	2,982.00	3,131.10	2,968.79	4,000.00	.00	4000 ⁰⁰			
4272.222 CAR MAINTENANCE	22600X4272222	1,459.94	1,157.26	1,280.75	1,299.32	5,000.00	.00	5000 ⁰⁰			
4274.222 HOMELAND SECURITY GRA	22600X4274222	.00	.00	.00	.00	.00	.00				
4275.222 PDM GRANT	22600X4275222	7,500.00	.00	.00	2,500.00	.00	.00				
4280.222 EMER MGT PHONE	22600X4280222	3,053.39	2,838.28	2,881.73	2,924.47	3,000.00	1,162.53	5000 ⁰⁰			
4290.222 FLOOD CONTROL	22600X4290222	4,435.00	4,435.00	4,480.00	4,450.00	4,000.00	.00				
423.222 EM CLOTHING	22600X4293222	60.64	212.38	162.92	145.31	500.00	127.52	750 ⁰⁰			
4294.222 CD SEARCH & RESCUE	22600X4294222	.00	.00	.00	.00	.00	.00				
4295.222 IEPFC EXP	22600X4295222	.00	.00	.00	.00	.00	.00				
4296.222 GRANT EXPENSES	22600X4296222	.00	.00	.00	.00	.00	.00				
4297.222 HOMELAND SECURITY GRA	22600X4297222	24,380.40	19,567.70	26,947.42	23,631.84	.00	.00				
ACCOUNT TYPE TOTALS	42	49,384.22	36,267.60	43,516.11	43,055.98	27,150.00	3,219.54			12	
4300.222 HAZMAT	22600X4300222	360.00	280.00	5,360.00	2,000.00	2,000.00	.00	2000 ⁰⁰			

Match Grant

ACCOUNT DESCRIPTION	GL#	3+ YEAR BUDGET WORKSHEET			EMERGENCY MGT (FR)		AS OF APRIL		23 YTD ACTUAL	24 REQUESTED	24 APPROVED
		20 ACTUAL	21 ACTUAL	22 ACTUAL	3-YEAR AVERAGE	23 BUDGET	23 ACTUAL				
4340.222 EQUIPMENT	22600X4340222	2,683.45	6,024.67	1,465.76	3,391.29	5,000.00	1,984.28	40	5000.00		
4341.222 CAP ASSET (OVER 5000)	22600X4341222	.00	.00	.00	.00	.00	.00				
4344.222 RADIO EQUIP	22600X4344222	2,243.23	2,726.55	801.99	1,923.92	3,000.00	.00		3000.00		
ACCOUNT TYPE TOTALS	43	5,286.68	9,031.22	7,627.75	7,315.22	10,000.00	1,984.28	20			
FUND TOTALS	22600	124,154.77	123,518.62	126,313.35	124,662.25	132,002.00	27,285.75	21			
DEPT TOTALS	222	124,154.77	123,518.62	126,313.35	124,662.25	132,002.00	27,285.75	21			

* = BUDGET INCLUDES TRANSFERS AND/OR SUPPLEMENTS

ACCOUNT DESCRIPTION	GL#	3+ YEAR BUDGET WORKSHEET			EMERGENCY MGT (FR)	3-YEAR AVERAGE	AS OF APRIL		23 YTD ACTUAL	L.PBUDW	24 REQUESTED	24 APPROVED
		20 ACTUAL	21 ACTUAL	22 ACTUAL			23 BUDGET					
4260.222 LEPC EXPENSE	23400X4260222	620.00	920.00	480.00	673.33	.00	.00	.00				
ACCOUNT TYPE TOTALS	42	620.00	920.00	480.00	673.33	.00	.00	.00				
FUND TOTALS	23400	620.00	920.00	480.00	673.33	.00	.00	.00				
DEPT TOTALS	222	620.00	920.00	480.00	673.33	.00	.00	.00				

1000

* = BUDGET INCLUDES TRANSFERS AND/OR SUPPLEMENTS

ACCOUNT DESCRIPTION	G#	3+ YEAR BUDGET WORKSHEET			SEARCH & RESCUE (FR)		3-YEAR AVERAGE	AS OF APRIL		23 YTD ACTUAL	LPPUDW	24 REQUESTED	24 APPROVED
		20 ACTUAL	21 ACTUAL	22 ACTUAL	23 BUDGET	23							
4140.224 S&R WORK COMP	10100X4140224	220.52	168.40	148.80	179.24	300.00	.00						
ACCOUNT TYPE TOTALS	41	220.52	168.40	148.80	179.24	300.00	.00						
4210.224 INSURANCE	10100X4210224	.00	.00	.00	.00	.00	.00						
4260.224 SEARCH & RESCUE	10100X4260224	299.29	464.15	2,727.31	1,163.58	1,000.00	.00						
ACCOUNT TYPE TOTALS	42	299.29	464.15	2,727.31	1,163.58	1,000.00	.00						
FUND TOTALS	10100	519.81	632.55	2,876.11	1,342.82	1,300.00	.00						
DEPT TOTALS	224	519.81	632.55	2,876.11	1,342.82	1,300.00	.00						

* = BUDGET INCLUDES TRANSFERS AND/OR SUPPLEMENTS

ACCOUNT DESCRIPTION	GL#	20 ACTUAL	21 ACTUAL	22 ACTUAL	3-YEAR AVERAGE	23 BUDGET	23 YTD ACTUAL	24 REQUESTED	24 APPROVED
4290.216 AIRPLANE EXPENSES	10100X4290216	5,387.12	10,093.37	3,657.24	6,379.24	5,500.00	3,639.08		
ACCOUNT TYPE TOTALS	42	5,387.12	10,093.37	3,657.24	6,379.24	5,500.00	3,639.08	5,500	
FUND TOTALS	10100	5,387.12	10,093.37	3,657.24	6,379.24	5,500.00	3,639.08		
DEPT TOTALS	216	5,387.12	10,093.37	3,657.24	6,379.24	5,500.00	3,639.08		

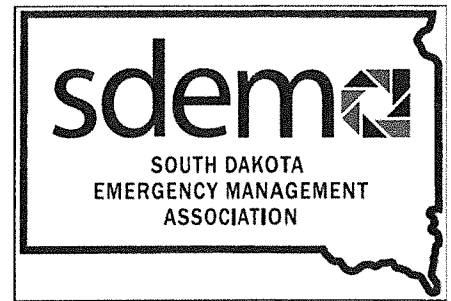
* = BUDGET INCLUDES TRANSFERS AND/OR SUPPLEMENTS



*Emergency Management
Fall River County*

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

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



Date: June 15, 2023

Subj: Commission Update

1. **Command Trailer:** The Hot Springs Radio Club has requested approval to use the county command trailer for their annual field days June 24th and 25th. I am requesting commission approval for this request.
2. **County Burn Ban:** I have made some editorial changes to the county burn ban to change the wording from resident to individual. This change would allow for better enforcement of the ban. Request approval of the changes and have the Chairman sign the new burn ban.
3. **South Repeater:** The repeater is in and the license has been received. I am obtaining costs for installing the repeater either at the Fall River Water User water tank or at Eckard Well.
4. **Fires & Incidents:**
 1. **6/7/2023:** Possible fire/smoke call: 638 University Ave: Hot Springs Police and Hot Springs Fire.
 2. **6/8/2023:** Oil spill Hwy 385: A hydraulic oil spill from Jensen Hwy through Hot Springs to north of town: City of Hot Springs Street Dept., Hot Springs Police and Fall River Sheriff. A Duty report was made on this to the State.

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

VETERANS SERVICE OFFICE 2024 BUDGET REQUEST

	2023	2024		
ACCOUNT	BUDGET	BUDGET REQUESTED	REASON FOR CHANGE	
4110.165 SALARIES	53,880.00	55,496.40	\$1,616.40	3% raise or standard
4341.165 POSTAGE	75.00	75.00	0	NO CHANGE NEEDED
4260.165 SUPPLY	1,000.00	1,000.00	0	NO CHANGE NEEDED
4270.165 TRAVEL	1,000.00	1,000.00	0	NO CHANGE NEEDED
4280.165 PHONE	1500.00	1,500.00	0	GWTC Contract
4340.165 EQUIPMENT	500.00	500.00	0	NO CHANGE NEEDED

ACCOUNT DESCRIPTION	GL#	20 ACTUAL	21 ACTUAL	22 ACTUAL	3-YEAR AVERAGE	23 BUDGET	23 YTD ACTUAL	24 REQUESTED	24 APPROVED
4110.165 V.S.O. SALARIES	10100X4110165	43,400.28	53,160.32	51,220.32	49,260.31	53,880.00	22,700.15	42	
4120.165 V.S.O. SOC SEC	10100X4120165	3,320.12	4,066.76	3,918.35	3,768.41	4,122.00	1,736.56	42	
4130.165 V.S.O. RETIREMENT	10100X4130165	2,604.00	3,189.60	3,073.20	2,955.60	3,233.00	1,362.00	42	
4140.165 WORKMAN'S COMP	10100X4140165	88.89	38.82	70.32	66.01	90.00	.00		
4150.165 V.S.O.HEALTH INS	10100X4150165	.00	.00	.00	.00	.00	.00		
4160.165 UNEMPLOYMENT	10100X4160165	.00	.00	.00	.00	.00	.00		
4180.165 V.S.O. DENTAL INS	10100X4180165	.00	.00	.00	.00	.00	.00		
ACCOUNT TYPE TOTALS	41	49,413.29	60,455.50	58,282.19	56,050.33	61,325.00	25,798.71	42	
4210.165 INSURANCE	10100X4210165	90.69	93.71	133.97	106.12	100.00	.00		
4341.165 POSTAGE LEASE	10100X4241165	.00	.00	.00	.00	75.00	.00		
4260.165 V.S.O. SUPPLY	10100X4260165	704.25	587.09	824.49	705.28	1,000.00	523.64	52	
4265.165 POSTAGE SUPPLY	10100X4265165	.00	.00	.00	.00	.00	.00		
4270.165 V.S.O. TRAVEL	10100X4270165	629.01	511.50	254.00	464.84	1,000.00	.00		
4280.165 V.S.O. PHONE	10100X4280165	1,532.66	1,537.30	1,385.39	1,485.12	1,500.00	533.08	36	
ACCOUNT TYPE TOTALS	42	2,956.61	2,729.60	2,597.85	2,761.35	3,675.00	1,056.72	29	
4340.165 VSO EQUIP	10100X4340165	37.18	240.24	85.00	120.81	500.00	41.25	8	
ACCOUNT TYPE TOTALS	43	37.18	240.24	85.00	120.81	500.00	41.25	8	
FUND TOTALS	10100	52,407.08	63,425.34	60,965.04	58,932.49	65,500.00	26,896.68	41	

FALL RIVER COUNTY RESOLUTION #2023-26.

WHEREAS, Fall River County has on record in the Office of the Auditor, Treasurer and Sheriff, outstanding checks as follows for First Interstate Bank in the amount of \$15,675.87.

CHECK #54824-----Issued on 7/9/2012 to Robert Aaberg in the amount of \$57.40.

CHECK #66289-----Issued on 1/8/2019 to Heather Ahrens in the amount of \$95.60.

CHECK #67874-----Issued on 10/15/2019 to Lynsey American Horse in the amount of \$20.84

CHECK #47405-----Issued on 11/3/2009 to Paul Amundson in the amount of \$1.31.

CHECK #7024-----Issued on 1/22/2019 to Helen Anderson in the amount \$10.00.

CHECK #4711-----Issued on 7/11/2007 to Joseph or Mary Anderson in the amount of \$1,298.56.

CHECK #47402-----Issued on 11/3/2009 to Mark Anderson in the amount of \$0.90.

CHECK #7418-----Issued on 5/4/2021 to Geena Andrews in the amount of \$20.14.

CHECK #59602-----Issued on 7/17/2014 to James Angelo in the amount of \$10.74.

CHECK #47392-----Issued on 11/3/2009 to Stephen & Lanice Archer in the amount of \$0.69.

CHECK #47128-----Issued on 10/20/2009 to Lyle Arneson in the amount of \$105.92.

CHECK #4836-----Issued on 1/15/2008 to David Baker in the amount of \$8.70.

CHECK #50384-----Issued on 10/5/2010 to William Baker in the amount of \$45.90.

CHECK #47395-----Issued on 11/3/2009 to Tom & Denise Barlow, in the amount of \$1.25.

CHECK #35683-----Issued on 7/6/2006 to Cody Bauer in the amount of \$20.64.

CHECK #4399-----Issued on 4/27/2006 to Lindsay E Bauman in the amount of \$94.58.

CHECK #40150-----Issued on 11/6/2007 to John Beard in the amount of \$31.10.

HECK#47372-----Issued on 11/3/2009 to David & Beverly Berkley in the amount of \$12.00.

CHECK#60008-----Issued on 9/18/2014 to Best Western Ramkota in the amount of \$260.00.

CHECK#47364-----Issued on 11/3/2009 to Glen & Judy Beusch in the amount of \$8.97.

CHECK#52413-----Issued on 7/5/2011 to Ricky Bray in the amount of \$12.22.

CHECK#7375-----Issued on 2/10/2021 to Larry Brechtholdt in the amount of \$14.60.

CHECK#64274-----Issued on 6/21/2016 to Sue Brenna in the amount of \$29.93.

CHECK#47375-----Issued on 11/3/2009 to Steve Brent in the amount of \$1.56.

CHECK#35362-----Issued on 6/12/2006 to Brookside Apartments in the amount of \$30.00.

CHECK#5955-----Issued on 1/28/2013 to Erroll Everett Browneyes in the amount of \$5.83.

CHECK#58891-----Issued on 4/3/2014 to Lucas Broyles in the amount of \$13.70.

CHECK#62273-----Issued on 7/21/2015 to Eric Buck in the amount of \$64.40.

CHECK#4791-----Issued on 10/30/2007 to James A Burley in the amount of \$19.86.

CHECK#5631-----Issued on 7/5/2011 to Canadian Pacific RR in the amount of \$252.96.

CHECK#5482-----Issued on 11/2/2010 to Canadian Pacific Railway in the amount of \$1.27.

CHECK#45101-----Issued on 2/17/2009 to Carol Butzman Consulting in the amount of \$509.92.

CHECK#47373-----Issued on 11/3/2009 to Donald & Susan Cleland in the amount of \$8.86.

CHECK#52415-----Issued on 7/5/2011 to Ryan Cummings in the amount of \$11.48.

CHECK#66853-----Issued on 4/17/2019 to Shana Cuny in the amount of \$21.68.

CHECK#53021-----Issued on 10/04/2011 to James Curl in the amount of \$27.76.

CHECK#59608-----Issued on 7/17/2014 to James Curl in the amount of \$27.76.

CHECK#70244-----Issued on 10/06/2020 to Anna Amelia Daubert in the amount of \$10.84.

CHECK#47406-----Issued on 11/3/2009 to Gregory Donat in the amount of \$10.31.

CHECK#61635-----Issued on 4/21/2015 to Donna Dryden in the amount of \$10.74.

CHECK#47366-----Issued on 11/3/2009 to Gary Duchateau in the amount of \$1.93.

CHECK#43824-----Issued on 10/07/2008 to Marcia Dunham in the amount of \$21.48.

CHECK#69083-----Issued on 4/7/2020 to Raelynn Ecoffey in the amount of \$10.84.

CHECK#58927-----Issued on 4/3/2014 to Jessica Eide in the amount of \$64.38.

CHECK#47897-----Issued on 12/29/2009 to Deborah Eiring in the amount of \$57.00.

CHECK#78930-----Issued on 7/17/2014 to Tekewitha M Elliott in the amount of \$40.74.

CHECK#47367-----Issued on 11/3/2009 to Richard & Evelyn in the amount of \$5.32.

CHECK#5500-----Issued on 12/01/2010 to Donna Essay or Finney in the amount of \$95.64.

CHECK#34070-----Issued on 1/17/2006 to Anna Evans in the amount of \$20.64.

CHECK#45494-----Issued on 4/7/2009 to Family Dollar Store in the amount of \$69.05.

CHECK#48277-----Issued on 2/16/2010 to Family Dollar Store in the amount of \$32.86.

CHECK#6972-----Issued on 10/4/2018 to Fidelity National Title Company in the amount of \$110.00.

CHECK#55299-----Issued on 10/4/2012 to Tanner Fox in the amount of \$85.86.

CHECK#60753-----Issued on 12/18/2014 to Fox, Youngberg & Lewno PC in the amount of \$172.62.

CHECK#63598-----Issued on 2/16/2016 to Ruth Fraser in the amount of \$9.55.

CHECK#69094-----Issued on 4/7/2020 to Amanda Jo Galdo in the amount of \$26.80.

CHECK #62872-----Issued on 10/20/2015 to Beatrice Gasco in the amount of \$20.84.

CHECK#47380-----Issued on 11/3/2009 to Donald Gieser in the amount of \$0.67.

CHECK#47409-----Issued on 11/3/2009 to James Gilbert Jr & Elubi Gilbert in the amount of \$6.02.

CHECK#51426-----Issued on 2/1/2011 to J Norman Gilfillan in the amount of \$35.00.

CHECK#42149-----Issued on 6/10/2008 to Rhonda Gillispie in the amount of \$88.78.

CHECK#52422-----Issued on 7/5/2011 to Nickolas Graf Klein in the amount of \$11.48.

CHECK#42812-----Issued on 8/19/2008 to Gregory Connor Consulting in the amount of \$500.00.

CHECK#38325-----Issued on 5/1/2007 to H&R Sprinkler Systems in the amount of \$74.65.

CHECK#47296-----Issued on 11/3/2009 to H&R Sprinkler Systems in the amount of 66.30.

CHECK#56847-----Issued on 5/2/2013 to Joann Haacke in the amount of \$20.00.

CHECK#7101-----Issued on 9/24/2019 to Mitchell Hackett in the amount of \$13.33.

CHECK#65852-----Issued on 11/15/2018 to Terri Halls in the amount of \$42.04.

CHECK#69117-----Issued on 4/7/2020 to Tadd J Harder in the amount of \$11.68.

CHECK#38995-----Issued on 7/3/2007 to Matt Harkless in the amount of \$21.28.

CHECK#5565-----Issued on 4/11/2011 to Vance Haug in the amount of \$14.97.

CHECK#6122-----Issued on 10/16/2013 to Vance Haug in the amount of \$24.31.

CHECK#6343-----Issued on 10/21/2014 to Vance Haug in the amount of \$44.11.

CHECK#56597-----Issued on 4/4/2013 to Ellen Heafner in the amount of \$350.00.

CHECK#65125-----Issued on 7/17/2018 to Toby Higgs in the amount of \$30.08.

CHECK#1859-----Issued on 10/18/2016 to Thomas Hinrichs in the amount of \$10.84.

CHECK#38720-----Issued on 6/5/2007 to Cory Hofer in the amount of \$20.64.

CHECK#48067-----Issued on 1/19/2010 to Denny Holcomb in the amount of \$20.74.

CHECK#53598-----Issued on 1/3/2012 to Matt Holcomb in the amount of \$20.74.

CHECK#33575-----Issued on 12/6/2005 to Loren Holloway in the amount of \$55.20.

CHECK#59616-----Issued on 7/17/2014 to Roger Horner in the amount of \$14.44.

CHECK#38998-----Issued on 7/3/2007 to Charlie Hughes in the amount of \$20.64.

CHECK#38999-----Issued on 7/3/2007 to Chelsey Hughes in the amount of \$20.64.

CHECK#4928-----Issued on 5/13/2008 to Larry & Bonnie Hunt in the amount of \$8.90.

CHECK#68372-----Issued on 12/17/2019 to Steve Hupp in the amount of \$62.40.

CHECK#48061-----Issued on 1/19/2010 to Faye Iron Boy in the amount of \$20.74.

CHECK#7173-----Issued on 2/18/2020 to Jessica Iverson in the amount of \$10.00.

CHECK#66341-----Issued on 1/22/2019 to Jasper County Sheriff in the amount of \$45.00.

CHECK#7376-----Issued on 2/16/2021 to JDM Investments in the amount of \$20.00.

CHECK#60222-----Issued on 10/2/2014 to Richard Jensen in the amount of \$13.70.

CHECK#5917-----Issued on 11/6/2012 to Ronald Jensen in the amount of \$25.21.

CHECK#70288-----Issued on 10/6/2020 to Brian Roy Johnson in the amount of \$10.84.

CHECK#58932-----Issued on 4/3/2014 to Danielle Jolley-Tubbs in the amount of \$32.20.

CHECK#5386-----Issued on 5/26/2010 to Janice Jones in the amount of \$765.99.

CHECK#4982-----Issued on 8/25/2008 to JSBW or JSRH Trust in the amount of \$28.60.

CHECK#6026-----Issued on 5/7/2013 to JSRB Trust in the amount of \$18.72.

CHECK#4737-----Issued on 8/20/2007 to Merle Kezar in the amount of \$28.39.

CHECK#69088-----Issued on 4/7/2020 to Darci Kindred in the amount of \$64.28.

CHECK#37587-----Issued on 2/6/2007 to Jack Knodell in the amount of \$58.40.

CHECK#47140-----Issued on 10/20/2009 to Adam Kursave in the amount of \$20.37.

CHECK#36966-----Issued on 12/5/2006 to LabCorp of America in the amount of \$67.00.

CHECK#62013-----Issued on 6/16/2015 to Ryan Lamb in the amount of \$20.37.

CHECK#53074-----Issued on 10/4/2011 to Tim Lamont in the amount of \$49.60.

CHECK#6339-----Issued on 10/20/2014 to James Lawrence in the amount of \$18.00.

CHECK#6903-----Issued on 4/3/2018 to Jay Lester in the amount of \$13.33.

CHECK#49650-----Issued on 7/20/2010 to Cody Lien in the amount of \$20.74.

CHECK#39065-----Issued on 7/17/2007 to Dale Lockhart in the amount of \$79.99.

CHECK#45804-----Issued on 5/5/2009 to Brenda Long in the amount of \$21.85.

CHECK#54813-----Issued on 7/19/20129 to Joel Long in the amount of \$20.00.

CHECK#47377-----Issued on 11/3/2009 to Diane Loobey in the amount of \$1.26.

CHECK#35064-----Issued on 5/2/2006 to Hinhan Loud Hawk in the amount of \$151.36.

CHECK#38113-----Issued on 4/3/2007 to Raymond Luebeck in the amount of \$11.28.

CHECK#65664-----Issued on 10/16/2018 to Cindy Maas in the amount of \$15.04.

CHECK#6966-----Issued on 10/3/2018 to Gary Mahaffey in the amount of \$17.50.

CHECK#55655-----Issued on 11/15/2012 to Charles March in the amount of \$20.00.

CHECK#64447-----Issued on 7/5/2016 to Maria March in the amount of \$15.52.

CHECK#60226-----Issued on 10/2/2014 to Ruthann Markham in the amount of \$10.74.

CHECK#41209-----Issued on 3/4/2008 to Nancy Marshall in the amount of \$20.74.

CHECK#56842-----Issued on 5/2/2013 to Judy Marston in the amount of \$20.00.

CHECK#7253-----Issued on 6/2/2020 to Tyrel Martinson in the amount of \$66.73.

CHECK#47378-----Issued on 11/3/2009 to H. Ed & Grace E Marty in the amount of \$4.02.

CHECK#56004-----Issued on 12/20/2012 to Chloe Massman in the amount of \$20.00.

CHECK#3295-----Issued on 6/6/2017 to Mathison's Graphics Plus in the amount of \$22.66.

CHECK#57780-----Issued on 10/3/2013 to Tari McClung in the amount of \$50.74.

CHECK#41497-----Issued on 4/1/2008 to Jody McKean in the amount of \$27.40.

CHECK#38116-----Issued on 4/3/2007 to Ida Merrill in the amount of \$10.64.

CHECK#57795-----Issued on 10/3/2013 to Savannah Merryman in the amount of \$11.48.

CHECK#33755-----Issued on 12/20/2005 to Jane Miller in the amount of \$11.28.

CHECK#6491-----Issued on 7/28/2015 to Lyle Moen in the amount of \$32.15.

CHECK#60075-----Issued on 9/18/2014 to Dean Moncur in the amount of \$51.45.

CHECK#47131-----Issued on 10/20/2009 to Keven Moren in the amount of \$20.74.

CHECK#54733-----Issued on 7/19/2012 to Caitlyn Mossett in the amount of \$52.22.

CHECK#62587-----Issued on 9/1/2015 to Motel 6 in the amount of \$94.00.

CHECK#32770-----Issued on 9/6/2005 to Tim Murphy in the amount of \$20.64.

CHECK#47141-----Issued on 10/20/2009 to Chris Neiman in the amount of \$16.10.

CHECK#39858-----Issued on 10/2/2007 to Paul Nelsen in the amount of \$137.00.

CHECK#52434-----Issued on 7/5/2011 to Robert Nelson in the amount of \$10.74.

CHECK#5326-----Issued on 4/17/2018 to Eugenia Neugebauer in the amount of \$25.12.

CHECK#47379-----Issued on 11/3/2009 to James & Linda Newman in the amount of \$1.12.

CHECK#6756-----Issued on 5/2/2017 to Nancy Nielsen in the amount of \$106.73.

CHECK#7139-----Issued on 11/4/2019 to Nancy Nielsen in the amount of \$85.93.

CHECK#7338-----Issued on 11/5/2020 to Nancy Nielsen in the amount of \$87.94.

CHECK#62314-----Issued on 7/21/2015 to Tamera Norton in the amount of \$11.48.

CHECK#6695-----Issued on 12/22/2016 to Tom O'Dell in the amount of \$60.00.

CHECK#39604-----Issued on 9/4/2007 to John Olovich in the amount of \$15.92.

CHECK#39604-----Issued on 8/24/2020 to John Olovich in the amount of \$8.00.

CHECK#71330-----Issued on 3/25/2021 to John Olovich in the amount of \$327.93.

CHECK#6542-----Issued on 11/16/2015 to Tonya Olson in the amount of \$5.03.

CHECK#44924-----Issued on 1/29/2009 to Michael Ortner in the amount of \$684.97.

CHECK#37570-----Issued on 2/6/2007 to Krystal Park in the amount of \$48.80.

CHECK#47369-----Issued on 11/3/2009 to Margaret Passons in the amount of \$3.63.

CHECK#47387-----Issued on 11/3/2009 to Jay & Sarah Pauley in the amount of \$0.50.

CHECK#33781-----Issued on 12/20/2005 to Matt Pepin in the amount of \$42.56.

CHECK#61671-----Issued on 4/21/2015 to Jay Peterson in the amount of \$11.48.

CHECK#57258-----Issued on 7/8/2013 to Premier Vehicle Install in the amount of \$665.38.

CHECK#6805-----Issued on 8/30/2017 to ProBuild in the amount of \$20.41.

CHECK#5330-----Issued on 4/17/2018 to Lois Quinn in the amount of \$16.72.

CHECK#59420-----Issued on 6/19/2014 to Radioshack in the amount of \$11.98.

CHECK#55681-----Issued on 11/15/2012 to Beverly Rankin in the amount of \$25.38.

CHECK#47376-----Issued on 11/3/2009 to Mark Raymond in the amount of \$4.98.

CHECK#62963-----Issued on 11/3/2015 to Nikki Raymond in the amount of \$35.00.

CHECK#41180-----Issued on 3/4/2008 to Merissa Rickel in the amount of \$21.48.

CHECK#64405-----Issued on 7/5/2016 to Merissa Rickel in the amount of \$35.20.

CHECK#67921-----Issued on 10/15/2019 to Deana M Roberts in the amount of \$11.68.

CHECK#1900-----Issued on 10/18/2016 to Susan Roth in the amount of \$23.36.

CHECK#47384-----Issued on 11/3/2009 to John & JoAnne Rundquist in the amount of \$0.61.

CHECK#5802-----Issued on 5/2/2012 to Miranda Brown Sager in the amount of \$21.87.

CHECK#62260-----Issued on 7/21/2015 to Mark Samuels in the amount of \$13.70.

CHECK#6017-----Issued on 5/1/2013 to Sara & David Sanders in the amount of \$26.85.

CHECK#32059-----Issued on 5/5/2006 to Sanichem in the amount of \$302.56.

CHECK#41159-----Issued on 3/4/2008 to Sanichem in the amount of \$555.75.

CHECK#5217-----Issued on 10/9/2009 to Sara Sanders in the amount of \$4.60.

CHECK#47381-----Issued on 11/3/2009 to Christine Schwaighofer in the amount of \$5.62.

CHECK#40139-----Issued on 11/6/2007 to Chris Schwartz in the amount of \$86.60.

CHECK#6471-----Issued on 6/12/2015 to Gary or Kathleen Schweig in the amount of \$132.55.

CHECK#6828-----Issued on 10/20/2017 to Delores Sharp in the amount of \$5.00.

CHECK#56002-----Issued on 12/20/2012 to Kevin Sides in the amount of \$20.74.

CHECK#42444-----Issued on 7/1/2008 to Marsha Simmons in the amount of \$52.96.

CHECK#5827-----Issued on 5/31/2012 to Kelly Simons in the amount of \$8.85.

CHECK#7163-----Issued on 12/31/2019 to Drew Simpson in the amount of \$236.62.

CHECK#6353-----Issued on 11/3/2014 to Steve & Carla Simunek in the amount of \$364.59.

CHECK#47397-----Issued on 11/3/2009 to Carole J Smolnikar in the amount of \$0.34.

CHECK#47391-----Issued on 11/3/2009 to Richard Snow in the amount of \$0.94.

CHECK#2153-----Issued on 11/22/2016 to Christa Spillane in the amount of \$130.00.

CHECK#41585-----Issued on 4/15/2008 to Harley Spray in the amount of \$21.48.

CHECK#47404-----Issued on 11/3/2009 to Dorothy Stanley in the amount of \$0.24.

CHECK#69064-----Issued on 4/7/2020 to Jacklyn Stanley in the amount of \$20.63.

CHECK#47383-----Issued on 11/3/2009 to State Farm Bank in the amount of \$8.96.

CHECK#4829-----Issued on 1/30/2018 to Mikayla Stevens in the amount of \$225.00.

CHECK#47388-----Issued on 11/3/2009 to Steve & Leah Sutherland in the amount of \$0.41.

CHECK#54817-----Issued on 7/19/2012 to Will Tarrell in the amount of \$20.00.

CHECK#4151-----Issued on 5/2/2005 to The Nature Conservancy in the amount of \$1134.02.

CHECK#4821-----Issued on 12/12/2007 to The Paha Sapa Foundation in the amount of \$38.00.

CHECK#6058-----Issued on 6/24/2013 to Tinsu Springs LLC in the amount of \$75.00.

CHECK#39865-----Issued on 10/2/2007 to George Toal in the amount of \$12.00.

CHECK#40161-----Issued on 11/6/2007 to George Toal in the amount of \$48.12.

CHECK#40165-----Issued on 11/6/2007 to Abby Tobin in the amount of \$27.40.

CHECK#6968-----Issued on 10/3/2018 to Milton Torres in the amount of \$8.33.

CHECK#7236-----Issued on 5/4/2020 to Celeste Trave in the amount of \$44.92.

CHECK#2400-----Issued on 12/20/20169 to Michael Tuma in the amount of \$39.97.

CHECK#4543-----Issued on 12/26/2017 to Darwyn Ulberg in the amount of \$150.00.

CHECK#66224-----Issued on 12/27/2018 to Darwyn Ulberg in the amount of \$150.00.

CHECK#37568-----Issued on 2/6/2007 to David Underwood in the amount of \$37.28.

CHECK#43929-----Issued on 10/7/2008 to Matt Vandewater in the amount of \$20.74.

CHECK#61379-----Issued on 3/17/2015 to Rachel Waddell in the amount of \$39.61.

CHECK#61700-----Issued on 4/21/2015 to Tonia Wagoner in the amount of \$12.22.

CHECK#40164-----Issued on 11/6/2007 to Jason Walz in the amount of \$20.74.

CHECK#7197-----Issued on 4/10/20200 to K. Bruce Michael Webb in the amount of \$91.18

CHECK#52445-----Issued on 7/5/2011 to Marion Weber in the amount of \$32.20.

CHECK#7205-----Issued on 4/14/20209 to Colin Weeks in the amount of \$7.27.

CHECK#6653-----Issued on 10/14/2016 to West Plains LLC in the amount of \$764.08.

CHECK#67867-----Issued on 10/15/2019 to Brandon White in the amount of \$62.00.

CHECK#5300-----Issued on 2/23/20109 to Jackie & Phillip White in the amount of \$12.52.

CHECK#54838-----Issued on 7/19/2012 to Jerry White in the amount of \$13.70.

CHECK#54745-----Issued on 7/3/2012 to Wade Wilkins in the amount of \$3.70.

CHECK#55988-----Issued on 12/20/2012 to Wade Wilkins in the amount of \$11.10.

CHECK#70221-----Issued on 10/6/2020 to Wade Wilkins in the amount of \$28.40.

CHECK#47390-----Issued on 11/3/2009 to Roy A Witchers in the amount of \$0.34.

CHECK#6649-----Issued on 10/13/2016 to Alicia Wright in the amount of \$44.58.

CHECK#6902-----Issued on 4/3/2018 to ZT Motors in the amount of \$17.17.

WHEREAS, the Board of County Commissioners of Fall River County may by resolution make the "cancellation of checks and warrants not presented within two years of issuance" as stated in SDCL 1967 7-22-17.

NOW THEREFORE BE IT RESOLVED, that the above-mentioned outstanding checks be canceled and the County Treasurer and County Auditor be instructed to cancel the same unless the individuals on the above listing contact the Auditor's office within 30 days from publication.

PASSED AND APPROVED THIS 15th DAY OF JUNE 2023.

**Joe Falkenburg, Chairman
Fall River County Board of Commissioners**

Attest:

**Sue Ganje,
Fall River County Auditor**

ACCOUNT DESCRIPTION	GL#	20 ACTUAL	21 ACTUAL	22 ACTUAL	3-YEAR AVERAGE	23 BUDGET	23 YTD ACTUAL	%
4110.142 TREAS SALARIES	10100X4110142	154,931.60	216,906.83	211,780.18	194,539.54	225,118.00	92,498.06	41
4120.142 TREA SOC SECURITY	10100X4120142	11,061.32	15,912.62	15,218.33	14,064.09	17,221.00	6,807.58	40
4130.142 TREAS RETIREMENT	10100X4130142	8,956.91	12,916.58	12,706.83	11,526.77	13,507.00	5,295.09	39
4140.142 WORKMAN'S COMP	10100X4140142	355.56	194.10	351.60	300.42	375.00	.00	
4150.142 TREAS HEALTH INS	10100X4150142	20,503.00	22,273.00	28,410.00	23,728.67	28,860.00	12,788.00	44
REIMBURSEMENT BLUE CROSS	10100X4151142	.00	.00	.00	.00	.00	.00	
4160.142 UNEMPLOYMENT	10100X4160142	.00	276.21	.00	92.07	.00	.00	
4180.142 TREAS DENTAL INS	10100X4180142	2,030.45	1,965.60	2,193.10	2,063.05	2,184.00	879.06	40
ACCOUNT TYPE TOTALS	41	197,838.84	270,444.94	270,660.04	246,314.61	287,265.00	118,267.79	41
4210.142 INSURANCE	10100X4210142	111.26	118.02	157.82	129.03	.00	.00	
4220.142 PROFESSIONAL SERVICES	10100X4220142	952.02	2,342.26	3,391.50	2,228.59	2,500.00	1,489.45	60
4221.142 INVESTMENT FEES	10100X4221142	.00	.00	.00	.00	.00	.00	
4237.142 TREAS PUBLISHING	10100X4230142	1,745.30	2,436.20	2,627.93	2,269.81	3,500.00	443.26	13
4241.142 POSTAGE LEASE	10100X4241142	1,995.45	.00	.00	665.15	.00	.00	
4260.142 TREAS SUPPLY	10100X4260142	12,951.58	3,473.26	3,967.70	6,797.51	6,000.00	1,385.26	23
4261.142 LIC PLATE SUPPLIES	10100X4261142	.00	.00	.00	.00	.00	.00	

2500⁰⁰ SOME

3,000 4500⁰⁰

4500⁰⁰ 4500⁰⁰

ACCOUNT DESCRIPTION	GL#	20 ACTUAL	21 ACTUAL	22 ACTUAL	3-YEAR AVERAGE	23 BUDGET	23 YTD ACTUAL	%	24 REQUESTED	24 APPROVED
4263.142 TREAS LEASE	10100X4263142	.00	.00	.00	.00	.00	.00			
4265.142 POSTAGE SUPPLY	10100X4265142	4,092.91	4,237.58	5,096.23	4,475.57	6,000.00	5,704.47	95	8,500	↑ 2,500
4270.142 TREAS TRAVEL	10100X4270142	1,483.48	906.88	892.50	1,094.29	1,200.00	138.32	12	12,000.00	same
4271.142 VEHICLE MAINTENANCE	10100X4271142	.00	.00	40.00	13.33	100.00	.00		100.00	same
4280.142 TREAS PHONE	10100X4280142	707.04	719.29	681.46	702.60	800.00	274.24	34	800.00	same
4290.142 TAX DEED COSTS	10100X4290142	31.94CR	943.56	215.98	375.87	3,000.00	.00		2500.00	↓ 500.00
ACCOUNT TYPE TOTALS	42	24,007.10	15,177.05	17,071.12	18,751.76	23,100.00	9,435.00	41		
4340.142 TREASURER EQUIP	10100X4340142	5,439.58	2,026.56	8,276.62	5,247.59	4,500.00	7,197.39	160	5,000	↑ 500.00
ACCOUNT TYPE TOTALS	43	5,439.58	2,026.56	8,276.62	5,247.59	4,500.00	7,197.39	160		
FUND TOTALS	10100	227,285.52	287,648.55	296,007.78	270,313.95	314,865.00	134,900.18	43		
DEPT TOTALS	142	227,285.52	287,648.55	296,007.78	270,313.95	314,865.00	134,900.18	43		
FINAL TOTALS		227,285.52	287,648.55	296,007.78	270,313.95	314,865.00	134,900.18			

* = BUDGET INCLUDES TRANSFERS AND/OR SUPPLEMENTS



FALL RIVER CO EXTENSION

CURRENT PAYMENT SUMMARY: 11/1/2018 to 11/1/2023

Monthly Payment (Lease and Maintenance).....	\$231.56
Average Monthly Overage \$377/12.....	\$31.42
Total	\$262.98

RECOMMENDED PRINT SOLUTION – Replace now – Demo Unit

QTY	ITEM	DESCRIPTION
1	MX-3571	SHARP MX-3571 COLOR 35 CPM MFP- USED/DEMO

Specifications

- 35 Monochrome Pages Per Minute
- 35 Color Pages Per Minute
- 100 Sheet Bypass Tray
- (4) 500 Sheet Paper Tray
- 100 Sheet Single Pass Document Feeder
- Stapling Finisher

MANAGED ACCOUNT PROGRAM (MAP)

Our Managed Account Program includes equipment, service, and supplies (except staples and paper). The result is a system with the capabilities and features you need—without the administrative headaches.

60 Month MAP **\$244.70/Month**

- Black and White Prints Included per Month: 1,400
- Black and White Print Overage: \$0.0102/Print
- Color Prints included per Month: 1,400
- Color Print Overages: \$0.0589/Print
- Includes Supply Freight Fee
- Includes Support Desk

DELIVERY, INSTALLATION, INITIAL SUPPLIES AND INITIAL TRAINING

Delivery, Installation, Initial Supplies & Initial Training.....Included



MARCO SUPPORT DESK (INCLUDED)

Our network and hardware technicians support hardware malfunctions, connectivity and device settings. You can receive support directly from your workstation or we can also provide interactive, remote sessions. Remote work allows our staff access to your computer, so we can walk you through the solution visually.

- Live-call answer Monday-Friday, 8:00 a.m. to 5:00 p.m.
- Setting up scan to e-mail folder and desktop solutions.
- Help with duplex printing, desktop publishing, booklet printing, etc.
- Identification of solutions for device connection and printing
- Support with Sharp, HP, Lexmark, Konica Minolta, Kyocera, Canon, and Toshiba
- Proficiency with both Windows and Mac
- Coordination with IT staff members to resolve server issues.

1-5 Devices	\$10.00/Month*
6-15 Devices	\$20.00/Month*
16+ Devices	\$30.00/Month*

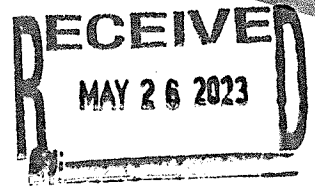
**Note: The monthly cost is per contract.*

The above pricing does not include applicable sales tax.

Accepted by: _____ Date: _____

By signing this proposal, you are authorizing Marco Technologies LLC to order, install and invoice the above listed equipment.





May 23, 2023

Fall River County Commissioner
906 N River St
Hot Springs, SD 57747

Dear County Commissioners;

Aspire is a Community Support Provider in Aberdeen, SD that has proudly supported individuals with intellectual and developmental disabilities since 1965. Families from across northeastern South Dakota have entrusted us to serve their loved ones who are not able to be supported in their family home or in their home communities.

Aspire supports around 150 people with employment skills, daytime activities, and residential supports. Our MISSION is to Empower People with Intellectual Disabilities to Lead Fulfilling Lives.

Aspire is primarily funded through Medicaid, therefore we need to seek other forms of financial support to meet the operational needs of the organization.

Every year, we ask that counties consider a contribution as permitted by SDCL 27A-5-9. Our request is equal to the amount counties would be assessed (per SDCL 27B-3-35) if a person resided at the SD Development Center in Redfield (\$60 per month per enrolled participant based on county of residence/origin). The amount has not increased since the law originated in 2000.

Many counties value the service we provide and contribute toward our program. Based on the calculation above, we are asking for your consideration of a contribution in the amount of \$720.00.

Please feel free to contact me if you have any questions regarding this request. Thank you for your consideration of our request.

Sincerely,

Jennifer Gray
Executive Director

jgray@aspired.org

FAXED BID: 6057454188

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

DATE: 6/12/2023

FROM: NELSONS OIL & GAS PHONE:605-745-4189

BID FOR: Approx. 8,000 Gallons Dyed DSL#2

AMOUNT OF BID: \$ 3.05

(This bid includes all appropriate taxes and fees)

Signed By: Archer Nelson

AWARDED

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

If declining to bid please write the words; "Decline todays bid." On the line designated for the Bid Amount.

Thank You

FAXED BID:

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

DATE: 6/12/2023

FROM: PJ'S HIDEAWAY PHONE:605-662-5000

BID FOR: _Approx. 8,000 Gallons Dyed DSL #2

AMOUNT OF BID: _____ NO BID _____
(This bid includes all appropriate taxes and fees)

Signed By: _____ NO BID Crissy Office Mgr. _____

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

If declining to bid please write the words; " Decline todays bid." On the line designated for the Bid Amount.

Thank You

FAX:
EMAIL: MKulish@mgoil.com

TO: FALL RIVER COUNTY HIGHWAY DEPT. FAX # 745-5912
HWY@FRCOUNTY.ORG PHONE # 745-5137

DATE: 6/12/2023

FROM: MG OIL PHONE: 605-343-5984

BID FOR: Approx. 8,000 Gallons DSL#2 Dyed

AMOUNT OF BID: UNABLE TO BID AT THIS TIME
(This bid includes all appropriate taxes and fees)

Signed By EMAIL: Mike Kulish

Note: all bids must be received in the Fall River County Highway Dept. office at the above number or email before 9:00A.M. to be considered, unless otherwise stated by the caller for bids.

If declining to bid please write the words; “ Decline todays bid.” On the line designated for the Bid Amount.

Thank You

3+ YEAR BUDGET WORKSHEET

ACCOUNT DESCRIPTION	GL#	20 ACTUAL	21 ACTUAL	22 ACTUAL	3-YEAR AVERAGE	AS OF MAY 23 BUDGET	23 YTD ACTUAL	LPRD#	24 REQUESTED	24 APPROVED
10.310 CRBR ADMN SALARIES	20100X4110310	95,535.02	116,741.51	110,273.09	107,516.54	107,318.00	38,343.07	36		
20.310 CRBR ADMN SOC SEC	20100X4120310	7,305.04	8,924.92	8,205.05	8,145.00	8,210.00	2,912.08	35		
30.310 CRBR ADMN RETIREMENT	20100X4130310	5,732.08	7,004.47	6,474.66	6,403.74	6,439.00	2,300.58	36		
40.310 CRBR ADMN WORK COMP	20100X4140310	1,641.70	1,243.15	1,174.61	1,353.15	1,500.00	.00			
50.310 CRBR ADMN HEALTH INS	20100X4150310	4,559.50	4,943.00	10,898.00	6,800.17	11,543.00	4,448.00	39		
IMB OF BLUE CROSS DEDUCTIBLE	20100X4151310	.00	.00	.00	.00	.00	.00			
60.310 UNEEMPLOYMENT	20100X4160310	.00	.00	.00	.00	.00	.00			
80.310 CRBR ADMN DENTAL INS	20100X4180310	914.10	873.60	877.24	888.31	874.00	305.76	35		
ACCOUNT TYPE TOTALS	41	115,687.44	139,730.65	137,902.65	131,106.91	135,884.00	48,309.49	36		
10.310 CRBR BDLG INS	20100X4210310	.00	.00	.00	.00	.00	.00			
20.310 CRBR PROF SVC	20100X4220310	.00	47.00	.00	15.67	.00	.00			
30.310 CRBR ADMN PUBL	20100X4230310	1,061.36	1,472.96	252.76	929.03	1,300.00	24.89	2	1,300.	
41.310 POSTAGE METER ADMIN	20100X4241310	.00	.00	.00	.00	.00	.00			
50.310 CRBR ADMN REPAIRS	20100X4250310	.00	1,697.69	6,211.23	2,636.31	1,600.00	37.77	2	5,000.	
60.310 CRBR ADMN SUPPLIES	20100X4260310	5,330.51	1,656.43	5,927.09	4,304.68	6,000.00	440.65	7	6,000.	
70.310 CRBR ADMN TRAVEL	20100X4270310	137.70	810.17	1,290.66	746.18	2,000.00	200.00	10	2,000.	

24
APPROVED

24
REQUESTED

23
YTD
ACTUAL

AS OF MAY
23
BUDGET

CO. RD & BR ADM.
22
ACTUAL

3-YEAR
AVERAGE

21
ACTUAL

20
ACTUAL

GL#

ACCOUNT
DESCRIPTION

10.310	CRBR ADMN UTILITIES	20100X4280310	19,159.95	24,646.39	20,976.01	25,000.00	10,889.32	44	<u>25,000</u>
10.310	UNIFORM	20100X4290310	.00	.00	.00	.00	.00		
12.310	CLOTHING ALLOWANCE	20100X4293310	150.00	299.05	199.68	300.00	.00		<u>600.</u>
	ACCOUNT TYPE TOTALS	42	24,994.20	38,627.18	29,807.55	36,200.00	11,592.63	32	
10.310	CRBR ADMN EQUIP	20100X430310	4,413.29	2,046.04	3,052.53	1,500.00	41.25	3	<u>18,000.</u>
	ACCOUNT TYPE TOTALS	43	4,413.29	2,046.04	3,052.53	1,500.00	41.25	3	
	FUND TOTALS	20100	169,138.14	178,575.87	163,966.99	173,584.00	59,943.37	35	
	DEPT TOTALS	310	169,138.14	178,575.87	163,966.99	173,584.00	59,943.37	35	

= BUDGET INCLUDES TRANSFERS AND/OR SUPPLEMENTS

ACCOUNT DESCRIPTION	GL#	20 ACTUAL	21 ACTUAL	22 ACTUAL	3-YEAR AVERAGE	AS OF MAY 23 BUDGET	23 YTD ACTUAL	24 REQUESTED	24 APPROVED
10.311 CRBR SALARIES	20100X4110311	351,863.49	465,491.77	429,568.80	415,641.35	442,861.00	175,228.36	40	
20.311 CRBR SOC SEC	20100X4120311	26,790.31	34,173.63	31,978.87	30,980.94	33,879.00	13,017.28	38	
30.311 CRBR RETIREMENT	20100X4130311	20,963.85	26,814.28	25,657.08	24,478.40	26,572.00	10,513.71	40	
40.311 CRBR WORK COMP	20100X4140311	21,064.00	15,104.83	14,549.51	16,906.11	16,000.00	.00		
50.311 CRBR HEALTH INS	20100X4150311	38,393.00	44,953.00	51,138.00	44,828.00	51,948.00	22,240.00	43	
51.311 REIMB OF B/C DEDUCT	20100X4151311	.00	.00	.00	.00	.00	.00		
60.311 UNEMPLOYMENT	20100X4160311	.00	.00	155.03	51.68	.00	.00		
80.311 CRBR DENTAL INS	20100X4180311	3,955.70	3,967.60	3,947.58	3,956.96	3,930.00	1,528.80	39	
ACCOUNT TYPE TOTALS	41	463,030.35	590,505.11	556,994.87	536,843.44	575,190.00	222,528.15	39	
10.311 CRBR INS	20100X4210311	15,949.14	17,398.18	21,591.69	18,313.00	18,000.00	22.75		19,000.
20.311 PROF SVC	20100X4220311	698.00	338.00	12,864.64	4,633.55	15,000.00	1,234.90	8	7,000.
30.311 PUBLICATIONS	20100X4230311	.00	196.26	146.74	114.33	1,500.00	57.64	4	1,000.
40.311 EQUIP RENT RATE	20100X4240311	2,717.25CR	.00	.00	905.75CR	.00	.00		
41.311 POSTAGE METER CRBR	20100X4241311	.00	.00	.00	.00	.00	.00		
50.311 CRBR REPAIR	20100X4250311	61,697.73	74,436.97	112,676.36	82,937.02	150,000.00	56,351.88	38	150,000.
51.311 ROAD PROJECTS	20100X4251311	32,450.42	497,468.57	2,516,745.28	1,015,554.76	500,000.00	.00		250,000.

ACCOUNT DESCRIPTION	GL#	3+ YEAR BUDGET WORKSHEET	CO. RD & BR. CONST. (FN)	AS OF MAY	23 YD ACTUAL	24 REQUESTED	24 APPROVED
		20 ACTUAL	21 ACTUAL	22 ACTUAL	23 BUDGET		
0.311 CRBR SUPPLIES	20100X4260311	63,785.25	23,519.24	44,002.57	75,000.00	9,632.97	13 125,000.
1.311 CRBR FUEL	20100X4261311	138,408.95	208,229.49	254,949.90	350,000.00	59,594.48	17 350,000.
0.311 CRBR TRAVEL	20100X4270311	12.99	16.78CR	147.14	300.00	275.89	92 300.
0.311 DUST CONTROL	20100X4290311	26,057.91	.00	38,084.74	40,000.00	.00	70,000.
1.311 SALES TAX	20100X4291311	.00	.00	.00	.00	.00	
3.311 CLOTHING ALLOWANCE	20100X4293311	1,050.00	1,187.34	1,200.00	1,500.00	156.98	10 3,000.
ACCOUNT TYPE TOTALS	42	337,393.14	822,757.27	3,002,409.06	1,151,300.00	127,327.49	11
0.311 CRBR ASSETS	20100X4300311	.00	.00	.00	.00	.00	
0.311 CRBR EQUIP	20100X4340311	189,384.94	451,546.97	617,701.00	100,000.00	.00	500,000.
0.311 CRBR GRAVEL	20100X4390311	451,741.05	284,746.89	327,377.15	400,000.00	49,595.00	12 400,000.
ACCOUNT TYPE TOTALS	43	641,125.99	736,293.86	945,078.15	500,000.00	49,595.00	10
FUND TOTALS	20100	1,441,549.48	2,149,556.24	4,504,482.08	2,226,490.00	399,450.64	18
DEPT TOTALS	311	1,441,549.48	2,149,556.24	4,504,482.08	2,226,490.00	399,450.64	18

= BUDGET INCLUDES TRANSFERS AND/OR SUPPLEMENTS

TO: FALL RIVER COUNTY COMMISSIONERS

RE: GRANT WRITING USA - PIERRE, SD

Thank you for trusting in me to represent Fall River County in the Grant Writing USA Course. I look forward to working with the others that attended the course from Fall River County as well as the HS Police Dept. I believe Fall River County will benefit from those of us that attended. This Course gave many different components of the Grant Writing Process.

Grant Writing Course:

HOW & WHERE TO FIND GRANTS

- *Finding federal and state government grant makers
- *Finding foundation grant programs
- *Corporate giving programs
- *How to track grant opportunities so that we don't miss application deadlines

HOW TO WRITE WINNING GRANTS:

- *The essential components of a grant proposal package
- *How to customize a proposal to match a grant maker's interest
- *How to initially approach a future funder
- *Differences between government and foundation proposals
- *How to report on a grant's progress & impact
- *How to develop working relationships with grant makers
- *What to do if your proposal is denied (DON'T GIVE UP) KEEP TRYING
- *The behind-the-scenes decisions that determine proposal acceptance & denial – always get the feedback from the acceptance and denials to improve future applications.

This was a course full of content to get the process of grant writing in motion. It also gave information on how to track reoccurring grants. I look forward to working with you on grants that will be beneficial to the residents of Fall River County.

Thank You,

CRISPEEN STOVER
Fall River County Hwy Dept
Office Manager

Fwd: Magnesium Chloride 71A Sheps Canyon

1 message

Highway Department <hwy@frcounty.org>

Tue, Jun 6, 2023 at 10:40 AM

To: sue.ganje@state.sd.us, Auditor Office <agenda@frcounty.org>

This will need to be added to the 6/15/2023 Agenda - GFP / County RD 71A improvements/maintenance during the 2024 calendar year to submit a formal request with scope of work, project estimate, and cost share request prior to July 1st, 2023 for consideration in our FY25 budget.

----- Forwarded message -----

From: Beckwith, Paul <Paul.Beckwith@state.sd.us>

Date: Tue, Jun 6, 2023 at 8:42 AM

Subject: Magnesium Chloride 71A Sheps Canyon

To: Highway Department <hwy@frcounty.org>

Cc: Kulesa, Adam <Adam.Kulesa@state.sd.us>

Crissy,

I am following up on the May 9th email below regarding the proposed magnesium chloride cost share agreement. This was our response to Randy's request for assistance from GFP, which is also attached. Has the commission approved and signed the agreement?

Also, looking to the future, please pass along to Randy that GFP is currently finalizing the state FY25 Development and Improvement budget which includes determining our park interior and connector road projects across the state for improvements/maintenance during the 2024 calendar year. Should Fall River County anticipate any maintenance or improvements to Fall River County Road 71A, the county should submit a formal request with scope of work, project estimate, and cost share request prior to July 1st, 2023 for consideration in our FY25 budget.

Let me know of any questions and thank you for your continued cooperation and partnership on this section of county road.

Paul

From: Beckwith, Paul
Sent: Tuesday, May 9, 2023 4:46 PM
To: Highway Department <hwy@frcounty.org>
Cc: Kulesa, Adam <Adam.Kulesa@state.sd.us>
Subject: RE: [EXT] Magnesium Chloride 71A Sheps Canyon

Crissy,

Attached is a signed agreement to accomplish the proposed project as you provided to me in the attached letter. Please provide it to Randy so he can take it to the Fall River Commission for their consideration and endorsement. Also, please return to me a signed copy for our records. Thank you!

Paul Beckwith | Program Specialist - Planning & Development

South Dakota Game, Fish and Parks

523 East Capitol Avenue | Pierre, SD 57501

605.773.4500 | Paul.Beckwith@state.sd.us



From: Highway Department <hwy@frcounty.org>
Sent: Tuesday, May 9, 2023 9:40 AM
To: Beckwith, Paul <Paul.Beckwith@state.sd.us>
Subject: [EXT] Magnesium Chloride 71A Sheps Canyon

Paul,

Attached is the Magnesium Chloride Cost Share for 71A Sheps Canyon Rd. Please let me know if you need anything else.

THANK YOU,

CRISSY STOVER - OFFICE MGR

FALL RIVER COUNTY HWY DEPT

605-745-5137

—
THANK YOU,
CRISSY STOVER - OFFICE MGR
FALL RIVER COUNTY HWY DEPT
605-745-5137

2 attachments

 **71A 2023 Mag Chloride.docx**
13K

 **2023-27-2 AGREEMENT.pdf**
150K

1/21/23 FALL RIVER COUNTY		3+ YEAR BUDGET WORKSHEET			SOIL CONSERVATION			AS OF APRIL	23 YTD	24	24
ACCOUNT DESCRIPTION	GL#	20 ACTUAL	21 ACTUAL	22 ACTUAL	3-YEAR AVERAGE	23 BUDGET	23	ACTUAL	REQUESTED	APPROVED	
290-612 WATER STUDY	10100X4290612	.00	.00	.00	.00	.00		.00			
291-612 SOIL CONSERVATION ANH	10100X4291612	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00		.00			
ACCOUNT TYPE TOTALS	42	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00		.00			
FUND TOTALS	10100	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00		.00			
DEPT TOTALS	612	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00		.00	20,000.00		

* = BUDGET INCLUDES TRANSFERS AND/OR SUPPLEMENTS

Hayley Mauer District Manager

ACCOUNT DESCRIPTION	GL#	20 ACTUAL	21 ACTUAL	22 ACTUAL	3-YEAR AVERAGE	23 BUDGET	23 YTD ACTUAL	%	24 REQUESTED	24 APPROVED
10.163 REG OF DEEDS SALARIES	10100X4110163	89,973.92	151,219.61	128,277.02	123,156.85	156,911.00	35,479.21	23		
20.163 REG OF DEEDS SOC SEC	10100X4120163	6,288.66	10,889.73	9,182.46	8,786.95	11,663.00	2,556.96	22		
30.163 REG OF DEEDS RETIREME	10100X4130163	5,385.93	9,073.18	7,696.66	7,385.26	9,415.00	2,128.76	23		
40.163 WORKMAN'S COMP	10100X4140163	266.67	116.46	210.96	198.03	275.00	.00			
50.163 R.O.D.HEALTH INS	10100X4150163	7,986.50	9,886.00	8,478.00	8,783.50	11,544.00	1,668.00	14		
IMBURSEMENT BLUE CROSS	10100X4151163	.00	.00	.00	.00	.00	.00			
60.163 UNEMPLOYMENT	10100X4160163	.00	.00	.00	.00	.00	.00			
80.160 R.O.D DENTAL	10100X4180163	865.55	1,310.40	1,095.64	1,090.53	1,310.00	229.32	18		
ACCOUNT TYPE TOTALS	41	110,767.23	182,495.38	154,940.74	149,401.12	191,118.00	42,062.25	22		
10.163 INSURANCE	10100X4210163	123.74	132.31	171.85	142.63	150.00	.00		200.00	
25.163 R.O.D. MICROFILMING	10100X4225163	.00	.00	.00	.00	400.00	.00		400.00	
41.163 POSTAGE SUPPLY	10100X4241163	.00	.00	.00	.00	.00	.00			
60.163 R.O.D. SUPPLIES	10100X4260163	1,967.07	2,042.04	914.36	1,641.16	2,800.00	450.00	16	2800.00	
61.163 R.O.D.XEROX SUPPLY	10100X4261163	1,013.18	1,252.29	582.30	949.26	700.00	196.60	28	700.00	
63.163 R.O.D. LEASE	10100X4263163	3,263.16	3,278.89	2,788.16	3,110.07	3,350.00	857.72	26	2750.00	
65.163 POSTAGE SUPPLY	10100X4265163	704.70	867.58	656.08	742.79	800.00	221.37	28	800.00	

Remove line item from Budget

ACCOUNT DESCRIPTION	GL#	3+ YEAR BUDGET WORKSHEET			REGISTER OF DEEDS (FR)		AS OF APRIL		23 YTD ACTUAL	24 REQUESTED	24 APPROVED
		20 ACTUAL	21 ACTUAL	22 ACTUAL	3-YEAR AVERAGE	23 BUDGET	%				
70.163 R.O.D. TRAVEL	10100X4270163	488.48	697.00	195.00	460.16	700.00	29	200.00	700.00		
71.163 VEHICLE MAINTENANCE	10100X4271163	.00	.00	40.00	13.33	200.00		.00	200.00		
80.163 ROD TELEPHONE	10100X4280163	937.60	964.57	968.22	956.80	1,000.00	33	328.35	1,000.00		
ACCOUNT TYPE TOTALS	42	8,497.93	9,234.68	6,315.97	8,016.19	10,100.00	22	2,254.04	9,550.00		
40.163 REG OF DEED EQUIPMENT	10100X4340163	4,040.60	178.25	6,295.34	3,504.73	1,000.00	358	3,577.00	1,000.00		
ACCOUNT TYPE TOTALS	43	4,040.60	178.25	6,295.34	3,504.73	1,000.00	358	3,577.00	1,000.00		
FUND TOTALS	10100	123,305.76	191,908.31	167,552.05	160,922.04	202,218.00	24	47,893.29			
DEPT TOTALS	163	123,305.76	191,908.31	167,552.05	160,922.04	202,218.00	24	47,893.29			

= BUDGET INCLUDES TRANSFERS AND/OR SUPPLEMENTS

ACCOUNT DESCRIPTION	GL#	20 ACTUAL	21 ACTUAL	22 ACTUAL	3-YEAR AVERAGE	23 BUDGET	23 YTD ACTUAL	§	24 REQUESTED	24 APPROVED
RVICE & FEES	25000X4220163	1,587.00	2,638.88CR	24,069.76	7,672.63	.00	150.00		0.00	
PLIES MAINTENANCE	25000X4250163	.00	.00	.00	.00	14,000.00	7,650.00	55	16,250.00	
PPLIES	25000X4260163	.00	.00	.00	.00	1,000.00	.00		.00	
AVEL AND CONFERENCE	25000X4270163	.00	.00	.00	.00	400.00	.00		400.00	
ACCOUNT TYPE TOTALS	42	1,587.00	2,638.88CR	24,069.76	7,672.63	15,400.00	7,800.00	51	16,650.00	
FTWARE & EQUIPMENT	25000X4340163	.00	26,500.00	.00	8,833.33	.00	.00		.00	
ACCOUNT TYPE TOTALS	43	.00	26,500.00	.00	8,833.33	.00	.00		.00	
FUND TOTALS	25000	1,587.00	23,861.12	24,069.76	16,505.96	15,400.00	7,800.00	51	16,650.00	
DEPT TOTALS	163	1,587.00	23,861.12	24,069.76	16,505.96	15,400.00	7,800.00	51	16,650.00	

= BUDGET INCLUDES TRANSFERS AND/OR SUPPLEMENTS

615
~~DISPATCH CENTER~~

ACCOUNT DESCRIPTION	GL#	20		21	22	3-YEAR AVERAGE	AS OF APRIL		23	LFBUDW	24
		ACTUAL	ACTUAL				ACTUAL	BUDGET			
1110.225 911 SIGN SALARY	10100X4110225	244.69	.00	.00	.00	81.56	.00	.00	.00		
1120.225 911 SIGN FICA	10100X4120225	18.72	.00	.00	.00	6.24	.00	.00	.00		
ACCOUNT TYPE TOTALS	41	263.41	.00	.00	.00	87.80	.00	.00	.00		
1210.225 INSURANCE	10100X4210225	.00	.00	.00	.00	.00	.00	.00	.00		
1260.225 911 SIGNING	10100X4260225	9,058.37	6,350.86	6,067.69	6,067.69	7,158.97	7,000.00	.00	.00	7,650	
1290.225 DISPATCH UNIFORM	10100X4290225	.00	.00	.00	.00	.00	.00	.00	.00		
ACCOUNT TYPE TOTALS	42	9,058.37	6,350.86	6,067.69	6,067.69	7,158.97	7,000.00	.00	.00		
1340.225 DISPATCH EQUIP	10100X4340225	.00	.00	.00	.00	.00	.00	.00	.00		
ACCOUNT TYPE TOTALS	43	.00	.00	.00	.00	.00	.00	.00	.00		
FUND TOTALS	10100	9,321.78	6,350.86	6,067.69	6,067.69	7,246.78	7,000.00	.00	.00		
DEPT TOTALS	225	9,321.78	6,350.86	6,067.69	6,067.69	7,246.78	7,000.00	.00	.00		

* = BUDGET INCLUDES TRANSFERS AND/OR SUPPLEMENTS

ACCOUNT DESCRIPTION	GL#	20 ACTUAL	21 ACTUAL	22 ACTUAL	3-YEAR AVERAGE	23 BUDGET	23 YTD ACTUAL	%	LPRUDW
4110.170 GIS SALARY	10100X4110170	42,040.58	53,521.80	50,581.80	48,714.73	53,242.00	13,610.46	26	
4120.170 GIS FICA	10100X4120170	3,212.81	4,088.60	3,863.61	3,721.67	4,073.00	1,039.49	26	
4130.170 GIS RETIREMENT	10100X4130170	2,522.33	3,211.20	3,034.80	2,922.78	3,195.00	816.60	26	
4140.170 GIS WORKMANS COMP	10100X4140170	88.89	38.82	70.32	66.01	90.00	.00		
4150.170 GIS HEALTH INS	10100X4150170	4,559.50	4,943.00	5,682.00	5,061.50	5,772.00	1,668.00	29	
4180.170 GIS DENTAL INS	10100X4180170	457.05	436.80	438.62	444.16	437.00	114.66	26	
ACCOUNT TYPE TOTALS	41	52,881.16	66,240.22	63,671.15	60,930.84	66,809.00	17,249.21	26	
4210.170 INSURANCE	10100X4210170	481.33	559.86	595.90	545.70	500.00	.00		
4241.170 POSTAGE LEASE	10100X4241170	.00	.00	.00	.00	.00	.00		
4250.170 GIS SUPPORT CONTRACT	10100X4250170	6,666.42	7,170.46	7,093.65	6,976.84	9,000.00	4,031.25	45	7,000
4251.170 GIS SOFTWARE	10100X4251170	72.00	66.00	72.00	70.00	300.00	24.00	8	300
4260.170 GIS OFFICE SUPPLY	10100X4260170	223.88	61.52	.00	95.13	400.00	.00		400
GIS MAP SUPPLY	10100X4261170	550.99	.00	198.97	249.99	660.00	630.97	96	1,100
4265.170 POSTAGE SUPPLY	10100X4265170	19.50	3.57	1.06	8.04	60.00	.60	1	60
GIS TRAVEL & TRAINING	10100X4270170	.00	.00	.00	.00	100.00	.00		100
GIS GAS & MAINTENANCE	10100X4271170	55.86	278.19	.00	111.35	350.00	.00		350

ACCOUNT DESCRIPTION	GL#	20 ACTUAL	21 ACTUAL	22 ACTUAL	3-YEAR AVERAGE	23 BUDGET	23 YTD ACTUAL	24 REQUESTED	24 APPROVED
4280.170 GIS PHONE	10100X4280170	1,165.57	1,162.34	1,169.93	1,165.95	.00	364.95		
ACCOUNT TYPE TOTALS	42	9,235.55	9,301.94	9,131.51	9,223.00	11,370.00	5,051.77	44	
1340.170 GIS EQUIPMENT	10100X4340170	155.00	42.25	361.14	186.13	.00	33.00		
ACCOUNT TYPE TOTALS	43	155.00	42.25	361.14	186.13	.00	33.00		
FUND TOTALS	10100	62,271.71	75,584.41	73,163.80	70,339.97	78,179.00	22,333.98	29	
DEPT TOTALS	170	62,271.71	75,584.41	73,163.80	70,339.97	78,179.00	22,333.98	29	

* = BUDGET INCLUDES TRANSFERS AND/OR SUPPLEMENTS



2727 N Plaza Dr.
Rapid City, SD 57702

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

Quote

No.: **69985**

Date: **6/8/2023**

Prepared for:

Dave Weishaupl
Fall River County Auditor
906 N River Street
Hot Springs, SD 57747 USA

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

Qty	Description	UOM	Sell	Total
25	Genetec Renewal Genetec Advantage for 1 Omnicast Camera 1 year	EA	\$30.00	\$750.00
10	Renewal Genetec Advantage for 1 Synergis Reader 1 year	EA	\$10.00	\$100.00

Your Price:
\$850.00

Total:
\$850.00

Prices are valid for 30 days from quote date.

Prepared by: Mark Gustaf, markgustaf@goldenwest.com

Date: 6/8/2023

Genetec Advantage Renewal 8/1/2023 - 9/31/2024

Accepted by: _____ **Date:** _____

Disclaimer

Unless otherwise specified, all labor is charged on a time and materials basis. Any additional service charge or travel will apply.

Any quoted cable runs assume that there is an available cable pathway; if not, additional charges may apply.

Applicable taxes and/or shipping charges may be added to the invoice.

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

Large, long-term projects are subject to progress billing.

MARTYS TIRE AND AUTO BODY
325 WEST 8TH ST.
OELRICHS, SD 57763
PHONE : 605-535-4975

*** PRELIMINARY ESTIMATE ***

06/12/2023 11:25 AM

Owner

Owner: FALL RIVER COUNTY
City State Zip: Hot Springs, SD 57747

FAX:

Inspection

Inspection Date: 06/12/2023 11:26 AM
Primary Impact: Hood

Inspection Type:
Secondary Impact: Roof

Appraiser Name: Marty Schommer

Appraiser License # :

Repairer

Target Complete Date/Time:

Days To Repair: 7

Vehicle

OEM Part Price Quote ID: ****

2005 Chevrolet Colorado LS 2 DR Standard Cab Short Bed
4cyl Gasoline 2.8
4 Speed Automatic

Lic Expire:
Veh Insp# :
Condition:
Ext. Refinish: Two-Stage

VIN: 1GCCS148X58266826
Mileage Type: Actual
Code: U8805A
Int. Refinish: Two-Stage

Options

AM/FM CD Player	Air Conditioning	Aluminum/Alloy Wheels
Anti-Lock Brakes	Chrome Step Bumper	Daytime Running Lights
Dual Airbags	Intermittent Wipers	MP3 Decoder
Power Brakes	Power Steering	Split Front Bench Seat
Tachometer	Tinted Glass	Velour/Cloth Seats

Damages

Line	Op	Guide	MC	Description	MFR.Part No.	Price	ADJ% B%	Hours	R
1	EP	83		Panel,Hood	Replace PXN	\$284.00		0.9	SM
2	L	83	13	Panel,Hood	Refinish			5.5	RF
					2.9 Surface				
					1.2 Edge				
					0.6 Two-stage setup				
					0.8 Two-stage				

3	I	192	Frame,Door Opening LT	Repair	3.0*	SM
4	L	192	Frame,Door Opening LT	Refinish	3.7	RF
				3.1 Surface		
				0.6 Two-stage		
5	I	341	Panel,Roof	Repair	6.0*	SM
6	L	341	Panel,Roof	Refinish	2.3	RF
				1.9 Surface		
				0.4 Two-stage		

6 Items

MC Message

13 INCLUDES 0.6 HOURS FIRST PANEL TWO-STAGE ALLOWANCE

Estimate Total & Entries

Other Parts		\$284.00
Paint & Materials	11.5 Hours @ \$50.00	\$575.00
Parts & Material Total		\$859.00
Tax on Parts & Material	@ 6.500%	\$55.84

Labor	Rate	Replace Hrs	Repair Hrs	Total Hrs	
Sheet Metal (SM)	\$70.00	0.9	9.0	9.9	\$693.00
Mech/Elec (ME)	\$90.00				
Frame (FR)	\$90.00				
Refinish (RF)	\$70.00	11.5		11.5	\$805.00

Labor Total		21.4 Hours	\$1,498.00
Tax on Labor	@ 6.500%		\$97.37
Gross Total			\$2,510.21
Net Total			\$2,510.21

Alternate Parts Y/01/01/00/00/00 Cumulative 01/01/00/00/00 Zip Code: 57747 Default
OEM Part Prices DT 06/12/2023 11:25 AM EstimateID 1097573673725861888 QuoteID ****
Rate Name Default

Audatex Estimating 8.1.519 Update 9 ES 06/12/2023 11:27 AM REL 8.1.519 Update 9 DT 05/01/2023
State Disclosure: Not Selected
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2.4 HRS WERE ADDED TO THIS ESTIMATE BASED ON AUDATEX'S TWO-STAGE REFINISH FORMULA.

Op Codes

* = User-Entered Value	^ = Labor Matches System Assigned Rates	E = Replace OEM
NG = Replace NAGS	EC = Replace Economy	OE = Replace PXN OE Srpls
UE = Replace OE Surplus	ET = Partial Replace Labor	EP = Replace PXN
EU = Replace Recycled	TE = Partial Replace Price	PM = Replace PXN Reman/Reblt
UM = Replace Reman/Rebuilt	L = Refinish	PC = Replace PXN Reconditioned

UC = Replace Reconditioned
N = Additional Labor
IT = Partial Repair
P = Check

TT = Two-Tone
BR = Blend Refinish
CG = Chipguard
AA = Appearance Allowance

SB = Sublet Repair
I = Repair
RI = R & I Assembly
RP = Related Prior Damage



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North America, Inc. All rights reserved.

**NOTICE OF HEARING FOR CONSIDERATION OF
VACATION OF PUBLIC RIGHT-OF-WAY**

NOTICE IS HEREBY GIVEN that the Fall River County Board of Commissioners, pursuant to the provisions of SDCL 31-3-6 and SDCL 31-3-7, will hold a public hearing a _____ o'clock __.m. on June __, 2023, in the Fall River County Courthouse, Section Floor, Courtroom, 906 N. River St., Hot Springs, South Dakota, to consider a Petition to vacate a public right-of-way, having been proposed to be vacated:

1. That 40' wide portion of Lot 7 of the South Shore Yacht Club Estates Subdivision Located in the North Half of the Southeast Quarter (N1/2SE1/4) of Section Seven (7), Township Nine (9) South, Range Six (6) East of the Black Hills Meridian; dividing Lot 7 and Lot 2 to the west and dividing Lot 7 and Garton Tract 1 to the north of Section Seven (7), Township Nine (9) South, Range Six (6) East of the Black Hills Meridian; running on the south and western boundary of Lot 7 of Section Seven (7), Township Nine (9) South, Range Six (6) East of the Black Hills Meridian.

Interested persons may present oral testimony at the hearing. Written comments will be received at the office of the County Auditor, 906 N. River St., Hot Springs, South Dakota, 57747, up until the date and time set for the public hearing.

Dated: June __, 2023.

Sue Ganje, County Auditor

Published twice at the total of approximate cost of \$ _____

Prepared by:
Hustead Law Office, P.C.
145 N. Chicago Street
Hot Springs, SD 57747
605-745-5161

PETITION TO VACATE DEDICATED PUBLIC HIGHWAY

TO THE FALL RIVER COUNTY COMMISSIONERS:

WE, THE UNDERSIGNED adjacent owners of the real property in Fall River County in the State of South Dakota, pursuant to SDCL 31-3-6, petition the Fall River County Commission to vacate the below listed dedicated public highway, as the public interest will be better served by the proposed vacating of the dedicated public highway:

1. The beginning, course, and termination of the dedicated public highway to be vacated are as follows:

That 40' wide portion of Lot 7 of the South Shore Yacht Club Estates Subdivision
Located in the North Half of the Southeast Quarter (N1/2SE1/4) of Section Seven (7),
Township Nine (9) South, Range Six (6) East of the Black Hills Meridian;

dividing Lot 7 and Lot 2 to the west and dividing Lot 7 and Garton Tract 1 to the north of
Section Seven (7), Township Nine (9) South, Range Six (6) East of the Black
Hills Meridian;

running on the south and western boundary of Lot 7 of Section Seven (7),
Township Nine (9) South, Range Six (6) East of the Black Hills Meridian;

And as shown in the survey as attached hereto as Exhibit A.

2. Two-thirds of the landowners adjacent to the location of the dedicated public highway are:

Terry and Juli Garton
13126 Cool Breeze Rd
Hot Springs, SD 57747

Korey and Amanda Vogl
3581 Highway 20
Crawford, NE 69339

Revco, LLC
218 Main Street,
Chadron, Nebraska, 69337

3. That the petitioners seek to vacate the said highway as it has never been used as a highway nor is it needed for access and is undeveloped.


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

[SIGNATURES FOLLOW ON THE NEXT THREE PAGES. PAGE IS INTENTIONALLY LEFT BLANK]

Dated this 18th day of April, 2023




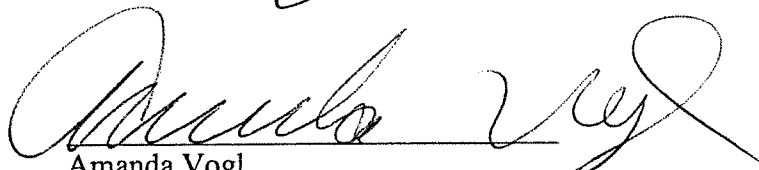
Juli Garton



Terry Garton

Dated this 7 day of December, 2022.


Korey Vogl

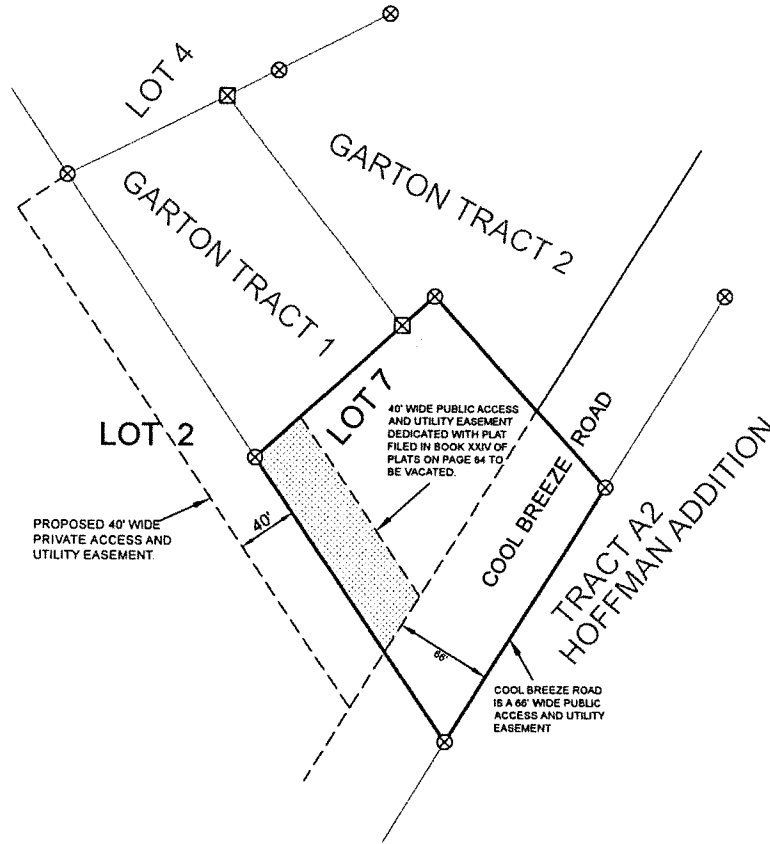

Amanda Vogl

Dated this 9 day of November, 2022.

BY: Matthew T. Reves
ITS: Managing Member of Revco, LLC

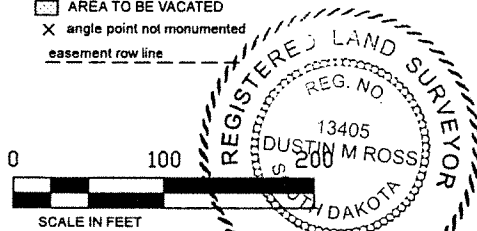
EXHIBIT "A"

SHOWING A 40' WIDE PUBLIC ACCESS AND UTILITY EASEMENT TO BE VACATED IN LOT 7 OF TRACT 7, AND SHOWING THE PROPOSED 40' WIDE PRIVATE ACCESS AND UTILITY EASEMENT IN LOT 2 OF TRACT 6, ALL IN SOUTH SHORE YACHT CLUB ESTATES SUBDIVISION, LOCATED IN THE SE1/4 OF SECTION 7, T9S, R6E, BHM, FALL RIVER COUNTY, SOUTH DAKOTA



LEGEND

- ⊠ Found rebar w/aluminum cap marked "ANDERSEN ENG PLS 5906"
- ⊗ Found rebar w/aluminum cap marked "ANDERSEN PLS 2842"
- 522.06' Slant lettering denotes record calls
- ▭ AREA TO BE VACATED
- × angle point not monumented
- - - - - easement row line



CERTIFICATION OF SURVEYOR
 I, Dustin M. Ross, SDRLS. No. 13405 do hereby certify that this drawing represents a survey made by me or under my direct personal supervision in accordance with the laws of the State of South Dakota and accepted surveying practice, and that the same is, to the best of my knowledge and belief, true and correct.

Dustin M. Ross

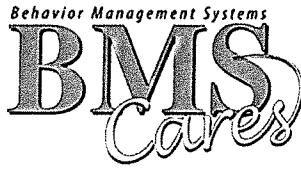
 Dustin M. Ross, SDRLS No. 13405

BASIS OF BEARING - GPS OBSERVATION
 taken N 36°06'29" E 429.51' from the NE corner of Lot 7, Tract 7.
 OPUS STATIC SOLUTION NAD83(2011)
 LAT: 43°16'54.64477"
 LONG: -103°26'58.46291"

Prepared by ANDERSEN ENGINEERS <i>Land Surveyors</i>			P.O. Box 446	
			Edgemont, SD 57735 (605)-662-5500 andersenengineers@gwtc.net	
Drawn by RW	Date 8/24/2022			
Approved by DR	Date 10/19/2022			
Scale 1"=100'	Sheet 1 of 1	File Name: L8_TR6_ESMT_SSYCE		

ACCOUNT DESCRIPTION	GL#	20 ACTUAL	21 ACTUAL	22 ACTUAL	3-YEAR AVERAGE	23 BUDGET	23 YTD ACTUAL	24 REQUESTED	24 APPROVED
291.444 W.R. MENTAL HEALTH	101004291444	7,500.00	7,500.00	7,500.00	7,500.00	7,500.00	7,500.00	7500	
ACCOUNT TYPE TOTALS	42	7,500.00	7,500.00	7,500.00	7,500.00	7,500.00	7,500.00	100	
FUND TOTALS	10100	7,500.00	7,500.00	7,500.00	7,500.00	7,500.00	7,500.00	100	
DEPT TOTALS	444	7,500.00	7,500.00	7,500.00	7,500.00	7,500.00	7,500.00	100	

* = BUDGET INCLUDES TRANSFERS AND/OR SUPPLEMENTS



350 Elk Street | Rapid City, SD 57701 | 605.343.7262
www.BMSCares.org

March 30, 2023

County Auditor's Office
Fall River County Commissioners
Fall River County Courthouse
906 N. River Street
Hot Springs, SD 57747

Dear Commissioners:

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

To allow us to continue to provide the current level of service, we are requesting \$7,500 for this budget year from your county, the same amount you allocated to us in calendar year 2022. During the first eight months of our fiscal year (July 1, 2022 to February 28, 2023) we have served 175 clients from Fall River County. Over half of these clients (approximately 56%) have an annual family income of \$20,000 or less; 70 persons are children under the age of 18; and the remainder are adults. Your subsidy will assist us in continuing to provide services to these individuals still receiving services as well as other Fall River County residents in need of future services. Additionally, we have provided staff to assist Fall River County residents to obtain discounted or free psychiatric medications valued in excess of **\$11,100 per month**. This is a direct savings to Fall River County as these are clients who do not have any other means to pay.

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

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

Best Regards,

Amy Iversen
CEO

FALL RIVER COUNTY RESOLUTION #2023-_____

A PLAT OF PAULTON TRACT EAST, PAULTON TRACT WEST, & HOMESTEAD TRACT,

ALL OF HALF NOTE SUBDIVISION, LOCATED IN THE NE1/4 OF SECTION 2 & THE NW1/4 OF SECTION 1, T7S, R5E, BHM, FALL RIVER COUNTY, SOUTH DAKOTA FORMERLY TRACT 1 LESS PAULTON TRACT #1, LESS TRACT A OF TRACT 1, LESS LOT 3 OF TRACT 1, ALL OF HALF NOTE SUBDIVISION

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,

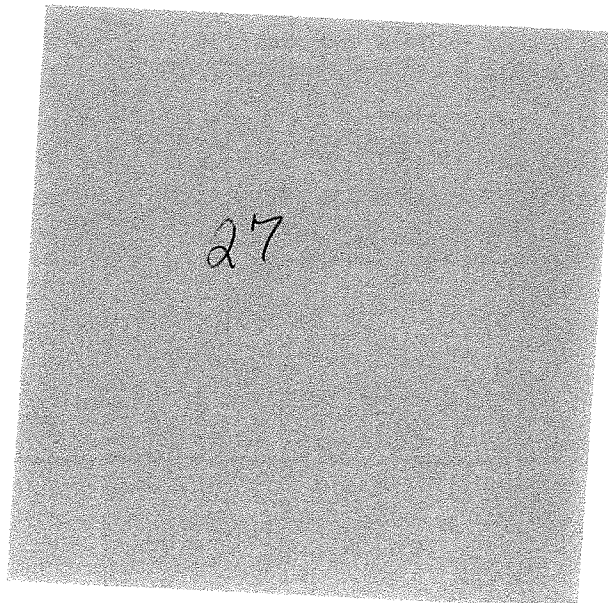
BE IT RESOLVED that said plat is hereby approved in all respects.

Dated this 15th day of June, 2023.

Joe Falkenburg, Chairman
Fall River County Board of Commissioners

ATTEST:

Sue Ganje
Fall River County Auditor



PAULTON TRACT EAST, PAULTON TRACT WEST, & HOMESTEAD TRACT, ALL OF HALF NOTE SUBDIVISION, LOCATED IN THE NE1/4 OF SECTION 2 & THE NW1/4 OF SECTION 1, T7S, R5E, BHM, FALL RIVER COUNTY, SOUTH DAKOTA

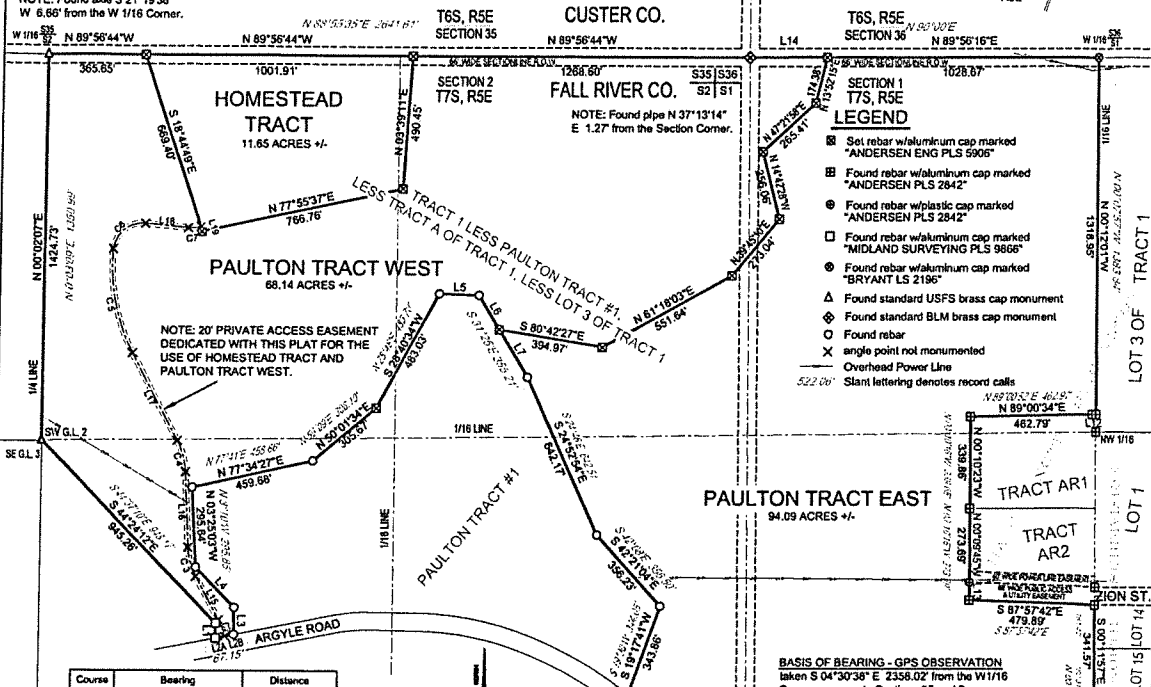
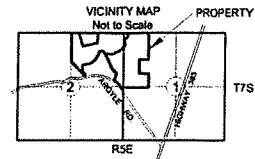
NOTE: See Book XIII of Plats on Page 22 for plat of Tract 1 of Half Note Subdivision.

NOTE: See Book XIII of Plats on Page 23 for plat of Paulton Tract #1.

NOTE: See Book XXV of Plats on Page 55 for plat of Tracts AR1 & AR2.

NOTE: Found angle S 21°19'38" W 6.66' from the W 1/16 Corner.

FORMERLY TRACT 1 LESS PAULTON TRACT #1, LESS TRACT A OF TRACT 1, LESS LOT 3 OF TRACT 1, ALL OF HALF NOTE SUBDIVISION

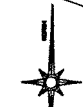


- LEGEND
- Set rebar w/aluminum cap marked "ANDERSEN ENG PLS 5905"
- Found rebar w/aluminum cap marked "ANDERSEN PLS 2842"
- Found rebar w/plastic cap marked "ANDERSEN PLS 2842"
- Found rebar w/aluminum cap marked "MIDLAND SURVEYING PLS 9866"
- Found rebar w/aluminum cap marked "BRYANT LS 2196"
- Found standard USFS brass cap monument
- Found standard BLM brass cap monument
- Found rebar
- angle point not monumented
- Overhead Power Line
- Slant lettering denotes record calls

Table with 3 columns: Course, Bearing, Distance. Lists courses L1 through L14 with their respective bearings and distances.

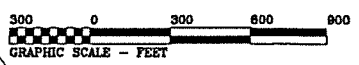
Table with 3 columns: Course, Bearing, Distance. Lists courses L15 through L19 with their respective bearings and distances.

Table with 7 columns: Curve, Radius, Tangent, Length, Delta, Degree, Chord, Chord Bear. Lists curves C1 through C7 with their geometric data.



DATE SURVEYED 1 June 2023

BASIS OF BEARING - GPS OBSERVATION taken S 04°30'36" E 2358.02' from the W1/16 Corner common to Sections 35 and 2. OPUS STATIC SOLUTION NAD83(2011) LAT: 43°28'16.19990" LONGS: -103°29'25.42866"



CERTIFICATE OF SURVEYOR I, John D. McBride, Registered Land Surveyor No. 5906 in the State of South Dakota, do hereby certify that being so authorized, I have prepared the within plat of land shown and described hereon from notes taken during an actual survey made by me or under my direct supervision, and that to the best of my knowledge and belief, the same is a true and correct representation of said survey.

John D. McBride, SDRLS No. 5906

CERTIFICATE OF COUNTY TREASURER I, Fall River County Treasurer, do hereby certify that all taxes and special assessments which are liens upon the within described lands are fully paid according to the records of this office.

Fall River County Treasurer

CERTIFICATE OF COUNTY DIRECTOR OF EQUALIZATION I, Director of Equalization of Fall River County, do hereby certify that my office has been furnished with a true copy of the within plat.

Director of Equalization of Fall River County

STATE OF _____ COUNTY OF _____ We, John H. Paulton and Ellen Paulton, do hereby certify that we are the owners of the within described lands and that the within plat was made at our direction for the purposes indicated therein, and that the development of this land shall conform to all existing zoning, subdivision, and erosion and sediment control regulations.

John H. Paulton

Ellen Paulton

RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS 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.

CERTIFICATE OF COUNTY AUDITOR I, Fall River County Auditor, do hereby certify that the above instrument is a true and correct copy of the resolution adopted by the Board of County Commissioners of Fall River County, South Dakota, at a meeting held on the _____ day of _____, 2023.

Fall River County Auditor

ACKNOWLEDGMENT OF OWNERSHIP STATE OF _____ COUNTY OF _____ On this _____ day of _____, 2023, before me, a Notary Public, personally appeared John H. Paulton and Ellen Paulton, known to me to be the person(s) described in the foregoing instrument, and acknowledged to me that they signed the same.

Notary Public My commission expires _____

CERTIFICATE OF HIGHWAY AUTHORITY It appears that every lot has an acceptable approach location onto a public road and the location of the intersection(s) of the proposed subdivision road(s) with the existing public road(s) is hereby approved.

Highway Authority Date: _____

OFFICE OF THE REGISTER OF DEEDS Filed for record this _____ day of _____, 2023, at _____ o'clock _____ M, and recorded in Book _____ of Plats on page _____

Prepared by ANDERSEN ENGINEERS Land Surveyors. Includes contact information: P.O. Box 446, Edgemont, SD 57735, (605) 682-5500, andersenengineers@gwct.net. Also includes fields for Scale, Sheet, and File Name.

FALL RIVER COUNTY RESOLUTION #2023-_____

A PLAT OF WEINREIS TRACT,
LOCATED IN THE SE1/4 OF SECTION 29, T9S, 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,

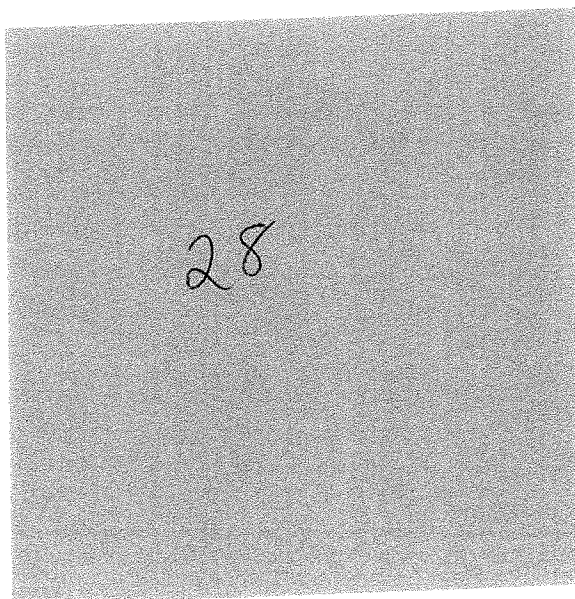
BE IT RESOLVED that said plat is hereby approved in all respects.

Dated this 15th day of June, 2023.

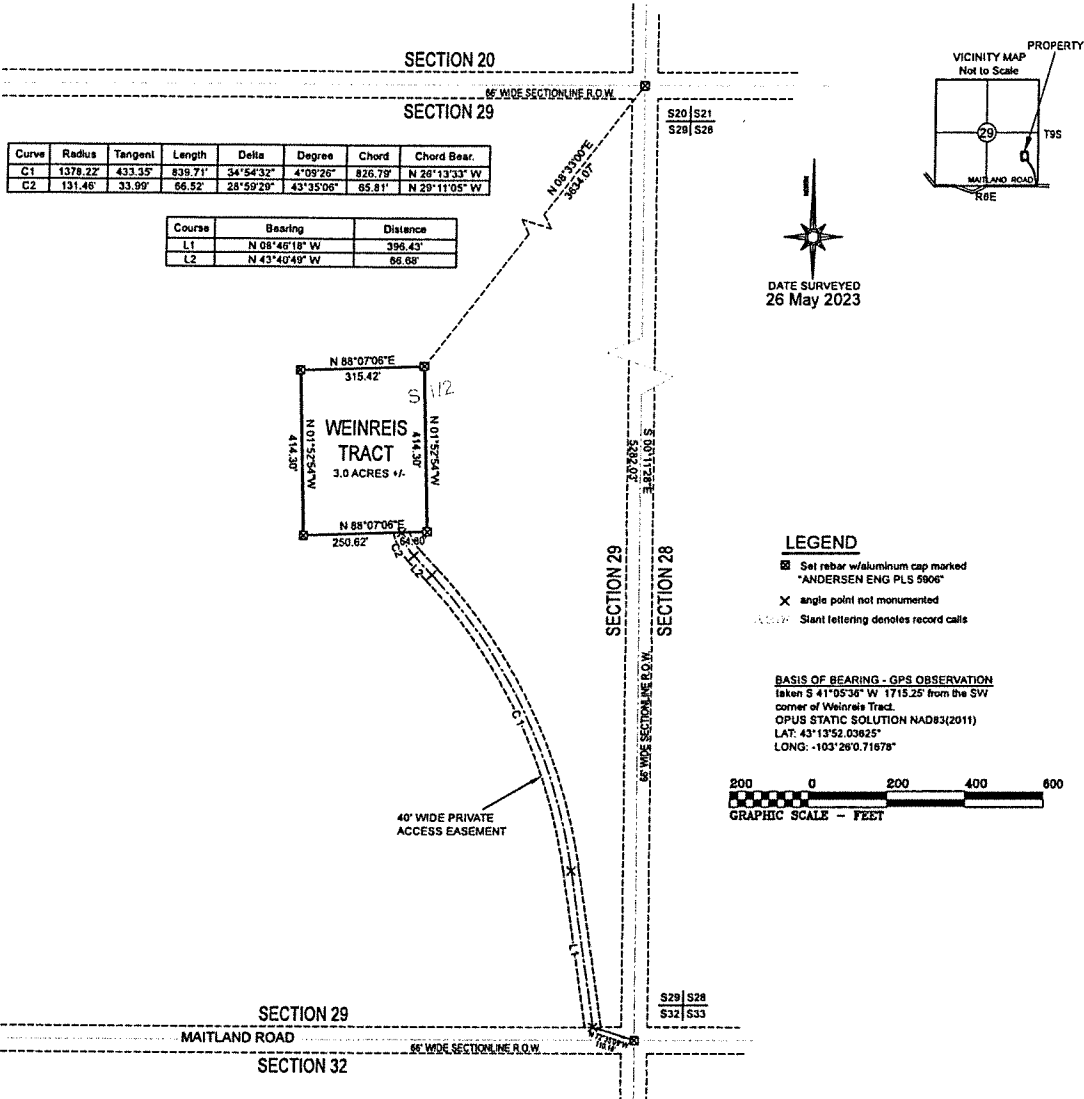
Joe Falkenburg, Chairman
Fall River County Board of Commissioners

ATTEST:

Sue Ganje
Fall River County Auditor



A PLAT OF
**WEINREIS TRACT, LOCATED IN THE SE1/4 OF SECTION 29,
 T9S, R6E, BHM, FALL RIVER COUNTY, SOUTH DAKOTA**



CERTIFICATE OF SURVEYOR
 I, John D. McBride, Registered Land Surveyor No. 5906 in the State of South Dakota, do hereby certify that being so authorized, I have prepared the within plat of land shown and described hereon from notes taken during an actual survey made by me or under my direct supervision, and that to the best of my knowledge and belief, the same is a true and correct representation of said survey.
 IN WITNESS WHEREOF, I hereunto set my hand and official seal.
 Dated this ___ day of ___, 2023.

John D. McBride, SDRLS No. 5906

CERTIFICATE OF HIGHWAY AUTHORITY
 It appears that every lot has an acceptable approach location onto a public road and the location of the intersection(s) of the proposed subdivision road(s) with the existing public road(s) is hereby approved.
 Date: _____
 Highway Authority _____

CERTIFICATE OF COUNTY TREASURER
 I, Fall River County Treasurer, do hereby certify that all taxes and special assessments which are liens upon the within described lands are fully paid according to the records of this office.
 Dated this ___ day of ___, 2023.

Fall River County Treasurer

STATE OF _____, COUNTY OF _____
 Weinreis Brothers Land, LLP, does hereby certify that it is the owners of the within described lands and that the within plat was made at its direction for the purposes indicated therein, and that the development of this land shall conform to all existing zoning, subdivision, and erosion and sediment control regulations.
 Dated this ___ day of ___, 2023.

Weinreis Brothers Land, LLP

RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS
 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 unplattd 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 ___ day of ___, 2023.

Chairperson, Fall River County Board of Commissioners

ACKNOWLEDGMENT OF OWNERSHIP
 STATE OF _____, COUNTY OF _____
 On this the ___ day of ___, 2023, before me, the undersigned officer, personally appeared _____, who acknowledged him/herself to be a member of Weinreis Brothers Land, LLP, a Limited Liability Partnership, and that s/he, as such member being authorized so to do, executed the foregoing instrument for the purposes therein contained, by signing the name of the corporation by him/herself as member.
 IN WITNESS WHEREOF I hereunto set my hand and official seal.

CERTIFICATE OF COUNTY AUDITOR
 I, Fall River County Auditor, do hereby certify that the above instrument is a true and correct copy of the resolution adopted by the Board of County Commissioners of Fall River County, South Dakota, at a meeting held on the ___ day of ___, 2023.

Fall River County Auditor

Notary Public _____
 My commission expires _____

CERTIFICATE OF COUNTY DIRECTOR OF EQUALIZATION
 I, Director of Equalization of Fall River County, do hereby certify that my office has been furnished with a true copy of the within plat.
 Dated this ___ day of ___, 2023.

Director of Equalization of Fall River County

OFFICE OF THE REGISTER OF DEEDS
 Filed for record this ___ day of ___, 2023, at ___ o'clock ___ M, and recorded in Book ___ of Plats on page ____.

Fall River County Register of Deeds

Prepared by
ANDERSEN ENGINEERS
Land Surveyors

Drawn by DR/RW	Date 6/5/2023	P.O. Box 446 Edgemont, SD 57735 (605)-662-5500
Approved by McB	Date 6/5/2023	anderseneengineers@gwic.nv
Scale 1"=200'	Sheet 1 of 1	File Name: S29 T9S R6E

ACCOUNT DESCRIPTION	GL#	3+ YEAR BUDGET WORKSHEET			COUNTY ECONOMIC DEVELOP		AS OF APRIL		23 YTD ACTUAL	24 REQUESTED	24 APPROVED
		20 ACTUAL	21 ACTUAL	22 ACTUAL	3-YEAR AVERAGE	23 BUDGET	23				
4260.721 ECONOMIC DEVELOPMENT	10100X4260721	7,500.00	10,000.00	10,000.00	9,166.67	10,000.00	10,000.00	.00	15,000		
ACCOUNT TYPE TOTALS	42	7,500.00	10,000.00	10,000.00	9,166.67	10,000.00	10,000.00	.00	15,000		
FUND TOTALS	10100	7,500.00	10,000.00	10,000.00	9,166.67	10,000.00	10,000.00	.00	15,000		
DEPT TOTALS	721	7,500.00	10,000.00	10,000.00	9,166.67	10,000.00	10,000.00	.00	15,000		

* = BUDGET INCLUDES TRANSFERS AND/OR SUPPLEMENTS

[Handwritten Signature]
 S.H.D.C.O

REGISTER OF DEEDS

906 N RIVER ST
HOT SPRINGS SD 57747

FALL RIVER COUNTY RESOLUTION #2023-18



ORDER FOR ORGANIZATION AND INCORPORATION
OF THE LONG'S LAKEVIEW ROAD DISTRICT
FALL RIVER COUNTY, SOUTH DAKOTA

REG 06-01-2023 15:34
000017

1 RECORDING \$30.00
TL \$30.00
CHECK \$30.00

erty owners that are within the proposed district have agreed to and petitioned for
ong's Lakeview Road District, and

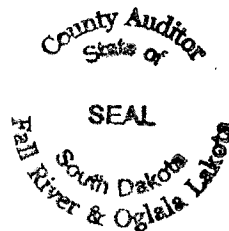
is held on May 2, 2023 asking the voters to accept or reject the formation of the
Long's Lakeview Road District, with 18 voters accepting and 1 voter rejecting the formation of the Long's
Lakeview Road District, and

NOW, THEREFORE, BE IT ORDERED, that the Fall River County Commissioners shall declare the Long's Lakeview
Road District to be organized and established as a governmental subdivision of the State of South Dakota and
a public body, corporate and political, effective as of today's date, with taxing authority for the 2023 tax year
payable in 2024 and after, and

BE IT FURTHER ORDERED, that the Long's Lakeview Road District be described as follows:

Lots 1-33 of Block 1 of Long's Resort Lakeview Acres Subdivision Located in the W1/2NW1/4, Section 2, T9S,
R6E, BHM, Fall River County, South Dakota; Lot J, Lot K, Lot L and Lot M of Block 3 of Angostura Heights
Subdivision, and Dedicated Right-of-Way, Located in the SE1/4 Section 34, Township 8 South Range 6 East of
the Black Hills Meridian, Fall River County, South Dakota; Lots 17 Through 28 of Block 3 of Long's Resort
Lakeview Estates, Located in the N1/2SE1/4NE1/4 and SE1/4SE1/4NE1/4 of Section 3 T9S, R6E, BHM, Fall
River County, South Dakota; Lot 6 of Block 4, Long's Resort Lakeview Estates Subdivision Located in Gov't
Lot 1 of Sec3, T9S, R6E, BHM, Fall River County, SD; Lot 4 of Block 4, Long's Resort Lakeview Estates
Subdivision Located in Gov't Lot 1 of Section 3, T9S, R6E, BHM, Fall River County, SD; Lots 5, 9, 12 & 13 of
Block 4, Long's Resort Lakeview Estates Subdivision Located in Gov't Lot 1 of Section 3, T9S, R6E, BHM, Fall
River County, SD; Lots 3, 8, 10 & 11 of Block 4, Long's Resort Lakeview Estates Subdivision, Located in Gov't
Lot 1 of Section 3, T9S, R6E, BHM, Fall River County, SD; Lots 1, 14, 15 & 16 of Block 4 of Long's Resort
Lakeview Estates Subdivision Located in Gov't Lot 1 of Section 3, T9S, R6E, BHM, Fall River County, SD; Lot
2 of Block 4 of Long's Resort Lakeview Estates Subdivision Located in Gov't Lot 1 of Section 3, T9S, R6E,
BHM, Fall River County, SD; Lot 7 of Block 4 Long's Resort Lakeview Estates Subdivision Located in Gov't
Lot 1 of Section 3, T9S, R6E, BHM, Fall River County, SD; Lot A of Block 1 of Angostura Heights Subdivision
and Dedicated Section Line Right of Way, Located in SE1/4 Section 34, Township 8 South, Range 6 East of the
Black Hills Meridian, Fall River Co., SD; N1/2NW1/4SW1/4, SE1/4NW1/4SW1/4, E1/2SW1/4NW1/4SW1/4,
Less Lot H1, all of Section 2, T9S, R6E, BHM, Fall River County, South Dakota

Dated this 4th day of May, 2023



Joe Falkenburg

Joe Falkenburg, Chairmah
Fall River County Commissioner

ATTEST:

Sue Ganje

Sue Ganje
Fall River County Auditor

Filed for Record - Fall River County SD
Filed On 06/01/2023 2:15 PM 1 pg
Document# A66335
Book 192M Page 548 Fee \$30.00
Melody Engebretson, Register of Deeds
By ME ROAD-DIST

FALL RIVER COUNTY RESOLUTION #2023-18

A Plat of Lots 1 thru 4 of Hot Springs Mountain Vista Subdivision, located in the E1/2 of Government Lot 1 of Section 18, T7S, 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,

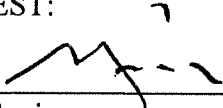
BE IT RESOLVED that said plat is hereby approved in all respects.

Dated this 6th day of April, 2023.

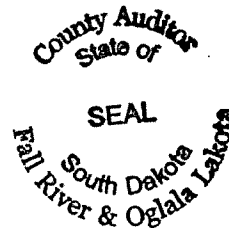


Joe Falkenburg, Chairman
Fall River County Board of Commissioners

ATTEST:



Sue Ganje
Fall River County Auditor



Estimates

VIN

<u>YEAR</u>	<u>MAKE</u>	<u>MODEL</u>	<u>ESTIMATE</u>	<u>ACV</u>	<u>Salvage</u>	<u>Net Total</u>
2021	Subaru	Forrester	\$ 5,956.21	\$ 5,956.21	\$ -	4380 \$ 5,956.21
2015	Ford	F-250	\$ 8,093.36	\$ 8,093.36	\$ -	5908 \$ 8,093.36
2014	Chevy	Impala	\$ 6,529.51	\$ 6,529.51	\$ -	8973 \$ 6,529.51
2017	Chevy	Tahoe	\$ 7,275.57	\$ 7,275.57	\$ -	838 \$ 7,275.57
2013	Ram	Crew 1500	\$ 4,918.90	\$ 4,918.90	\$ -	1071 \$ 4,918.90
2015	Ram	Crew 1500	\$ 4,883.90	\$ 4,883.90	\$ -	2744 \$ 4,883.90
2013	Ford	Explorer	\$ 8,221.20	\$ 12,275.00	\$ 6,137.50	536 \$ 6,137.50
2019	Dodge	Durango	\$ 3,622.15	\$ 3,622.15	\$ -	1444 \$ 3,622.15
2021	Ram	Crew 1500	\$ 7,897.85	\$ 7,897.85	\$ -	8497 \$ 7,897.85
2014	Dodge	Charger	\$ 7,161.75	\$ 7,161.75	\$ -	9861 \$ 7,161.75
2005	Chevy	Colorado	\$ 2,698.24	\$ 2,698.24	\$ -	6826 \$ 2,698.24
2016	Chevy	Silverado	\$ 8,942.88	\$ 8,942.88		8300 \$ 8,942.88
2019	Chevy	Silverado	\$ 6,293.28	\$ 6,293.28		1886 \$ 6,293.28
2012	Ford	F-250	\$ 8,272.99	\$ 8,272.99		3756 \$ 8,272.99
2022	Frtliner	114SD	\$ 8,379.06	\$ 8,379.06		9219 \$ 8,379.06
2012	Frtliner	114SD	\$ 11,717.52	\$ 11,717.52		5435 \$ 11,717.52
			\$ 110,864.37	\$ 114,918.17		\$ 108,780.67
TOTAL			\$ 110,864.37	\$ 114,918.17	\$ 6,137.50	\$ 108,780.67
Deductible						\$ (250.00)
Net Claim						108,530.67

2022 Insurance for hail damaged vehicles

Departments - Vehicles	Net Ins received	Deductible \$ 250.00	Total by Dept	Recommendation: Amount, vehicle
Dir of Equal - Subaru	\$ 5,956.21	\$ 13.69	\$ 5,942.52	5956.21 Subaru
Weed -F250 PU	\$ 8,093.36	\$ 18.60	\$ 8,074.76	
Courthouse - Impala	\$ 6,529.51	\$ 15.01	\$ 6,514.50	6529.51 Impala
Law Enforcement - see list	\$ 41,897.62	\$ 96.29	\$ 41,801.33	7897.85 21 Dodge
Hwy - see list	\$ 43,605.73	\$ 100.21	\$ 43,505.52	
Building	\$ 2,698.24	\$ 6.20	\$ 2,692.04	
Amt rec'd less deductible	\$ 108,780.67	\$ 250.00	\$ 108,530.67	

(Please refer to the NET TOTAL received on the original listing of Estimates)

Please make the following motion:

Assign Hail Insurance proceeds for future vehicle or ATV purchases - Sheriff \$33,999.77 and Weed \$8093.36

Deductible	\$ 5,956.21	0.055
Breakdown:	\$ 8,093.36	0.074
	\$ 6,529.51	0.060
	\$ 41,897.62	0.385
	\$ 43,605.73	0.401
	\$ 2,698.24	0.025
	\$ 108,780.67	1.000

RE: [EXT] South Annex Meeting Room Usage

McGlumphy, Erin <Erin.McGlumphy@sdstate.edu>

Thu 6/8/2023 2:55 PM

To:Ganje, Sue <Sue.Ganje@state.sd.us>;Waldner, Jackie (DOH) <Jackie.Waldner@state.sd.us>;em@frcounty.org <em@frcounty.org>;COUNTY, FALL RIVER <FallRiver.County@sdstate.edu>;em.baker@frcounty.org <em.baker@frcounty.org>;Nina Steinmetz <fallriverweed@frcounty.org>

I agree with Jackie and have some other concerns about having them in the building every Friday.

My first concern is parking. We have limited space right now and with the additional traffic, it would be more difficult. Garbage is picked up on Fridays and could lead to issues with our garbage not being picked up if there are cars blocking their access. Also with parking, when it snows, we lose more parking spaces and so it would be a nightmare.

My second concern is I use that room on Fridays for programming, especially during the school year. If we have them in there every week, I will no longer have a place to do this part of my job. I am not sure where I can go and how much it would cost me if I found another place.

Then there is the security aspect. I am out of the office every other Friday. With our door being located right next to the meeting room door, I can see we many people coming into our office instead of the meeting room. This leaves Alexis there by herself and without the additional security measure available in our building and I wouldn't feel comfortable. We do have a door that goes to that room from our office and can be locked but we do access that room daily since our fridge is located in there, this might cause issues.

My final thought, at this time, that door is not handicap accessible.

I hope this makes sense to everyone.

In the spirit of 4-H,

Erin

Erin McGlumphy
4-H Youth Program Advisor
Custer & Fall River Counties

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

Sent: Thursday, June 8, 2023 8:24 AM

To: Waldner, Jackie <jackie.waldner@state.sd.us>; em@frcounty.org; FALL RIVER COUNTY <FallRiver.County@sdstate.edu>; McGlumphy, Erin <Erin.McGlumphy@sdstate.edu>; em.baker@frcounty.org; Nina Steinmetz <fallriverweed@frcounty.org>

Subject: Re: South Annex Meeting Room Usage

Thank you for your thoughts Jackie

Sue Ganje

County Auditor

Fall River/Oglala Lakota County

605-745-5130

From: Waldner, Jackie (DOH) <Jackie.Waldner@state.sd.us>

Sent: Wednesday, June 7, 2023 3:37 PM

To: em@frcounty.org <em@frcounty.org>; COUNTY, FALL RIVER <FallRiver.County@sdstate.edu>; McGlumphy, Erin <Erin.McGlumphy@sdstate.edu>; em.baker@frcounty.org <em.baker@frcounty.org>; Nina Steinmetz <fallriverweed@frcounty.org>

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

Subject: RE: [EXT] South Annex Meeting Room Usage

Hi All,

I personally am not in favor of having the Meeting room tied up every Friday all day long. I am concerned about parking for our clients as well as the increased traffic. I would want to make sure that our part of the building could be locked between the office and the bay just to allow the clerical to feel a little more secure as she is often times left alone there at least part of the day on Friday. Just my thoughts. Thanks



Jackie Waldner RN

RN/CHN Fall River County/ Hot Springs

Office of Child and Family Services | South Dakota Department of Health

605.745.5135 | 709 Jensen Highway Suite D, Hot Springs



Every South Dakotan Healthy and Strong

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From: em@frcounty.org <em@frcounty.org>

Sent: Wednesday, June 7, 2023 8:25 AM

To: COUNTY, FALL RIVER <FallRiver.County@sdstate.edu>; McGlumphy, Erin <Erin.McGlumphy@sdstate.edu>; em.baker@frcounty.org; Nina Steinmetz <fallriverweed@frcounty.org>; Waldner, Jackie (DOH) <Jackie.Waldner@state.sd.us>

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

Subject: [EXT] South Annex Meeting Room Usage

Good Morning,

Sue was contacted on Tuesday, June 6th by the SD Driver's License folks, asking about possibly utilizing the South Annex Meeting room every Friday for Driver's License testing, renewals, etc. Sue call me and we discussed the possible usage every Friday by those folks. I told Sue I would send an email out to everyone in the building, asking for their input, both pros or cons about this issue. Please respond TO ALL with your comments. Thank you

Frank

Poverty Guidelines

ASPE Topics Poverty & Economic Mobility Poverty Guidelines

U.S. Federal Poverty Guidelines Used to Determine Financial Eligibility for Certain Programs

HHS Poverty Guidelines for 2023

The 2023 poverty guidelines are in effect as of January 19, 2023. [Federal Register Notice, January 19, 2023 - Full text.](#)

The [Poverty Guidelines API](#) is now available with the 2023 data.

Join our [listserv](#) to stay up-to-date on the latest news regarding the poverty guidelines.

2023 POVERTY GUIDELINES FOR THE 48 CONTIGUOUS STATES AND THE DISTRICT OF COLUMBIA	
Persons in family/household	Poverty guideline
1	\$14,580 \$1,215/mo.
2	\$19,720 \$1,643.34/mo.
3	\$24,860 \$2,071.67/mo.
4	\$30,000 \$2,500. /mo.
5	\$35,140 \$2,928.34/mo.
6	\$40,280 \$3,356.67/mo.
7	\$45,420 \$3,785. /mo.
8	\$50,560 \$4,213.34/mo.
For families/households with more than 8 persons, add \$5,140 for each additional person.	

[EXT] Corrected Participation Form Required: New National Opioid Settlements - CL-391148

Opioids Implementation Administrator <opioidsparticipation@rubris.com>

Mon 6/12/2023 12:11 PM

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

Cc:Opioids Implementation Administrator <opioidsparticipation@rubris.com>

📎 1 attachments (95 KB)

Settlement_Participation_Form_CVS[62].pdf;

Fall River County, SD,

Thank you for participating in the new set of national opioids settlements with Allergan, Teva, CVS, Walgreens and/or Walmart.

One or more of the Defendants have identified edits that need to be made to one or more of your entities' Participation Agreement(s) that must be addressed by June 22, 2023. Failure to make the requested edits may result in the rejection of the relevant Participation Form(s).

The edits requested by one or more of Defendants are as follows:

Crosslink ID	Form Receipt Method	Subdivision Type	Subdivision Name	State	Defendant(s) requesting corrected form	Issue(s) identified/Edit(s) requested
CL-391148	DocuSign Esignature	county	Fall River County	SD	CVS	Please fill in name of individual Authorized Signatory on first page

The following Defendant(s) have requested a corrected form: **CVS**

Please either (1) make the requested edit to your previously submitted form; or (2) submit a new form that makes the requested edit (attached is a blank copy of the relevant Participation Form(s) to be fully completed and resubmitted).

Please submit your signed corrected form(s) via e-mail to Rubris, the settlement Implementation Administrator, at opioidsparticipation@rubris.com.

All revised forms are due by June 22, 2023.

Thank you,

Opioids Implementation Administrator

National Teva, Allergan, Walgreens, Walmart, and CVS Settlements

The Implementation Administrator is retained to provide the settlement notice required by the respective settlement agreements referenced above and to manage the collection of settlement participation forms for each settlement.

opioidsparticipation@rubris.com



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[EXT] Corrected Participation Form Required: New National Opioid Settlements - CL-391148

Opioids Implementation Administrator <opioidsparticipation@rubris.com>

Mon 6/12/2023 12:11 PM

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

Cc:Opioids Implementation Administrator <opioidsparticipation@rubris.com>

1 attachments (95 KB)

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Fall River County, SD,

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Please either (1) make the requested edit to your previously submitted form; or (2) submit a new form that makes the requested edit (attached is a blank copy of the relevant Participation Form(s) to be fully completed and resubmitted).

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Opioids Implementation Administrator

National Teva, Allergan, Walgreens, Walmart, and CVS Settlements

The Implementation Administrator is retained to provide the settlement notice required by the respective settlement agreements referenced above and to manage the collection of settlement participation forms for each settlement.

opioidsparticipation@rubris.com



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EXHIBIT K
Subdivision and Special District Settlement Participation Form

Governmental Entity:	State:
Authorized Signatory:	
Address 1:	
Address 2:	
City, State, Zip:	
Phone:	
Email:	

The governmental entity identified above (“*Governmental Entity*”), in order to obtain and in consideration for the benefits provided to the Governmental Entity pursuant to the Agreement dated November 22, 2022 (“*Allergan Settlement*”), and acting through the undersigned authorized official, hereby elects to participate in the Allergan Settlement, release all Released Claims against all Released Entities, and agrees as follows.

1. The Governmental Entity is aware of and has reviewed the Allergan Settlement, understands that all terms in this Election and Release have the meanings defined therein, and agrees that by this Election, the Governmental Entity elects to participate in the Allergan Settlement as provided therein.
2. Following the execution of this Settlement Participation Form, the Governmental Entity shall comply with Section III.B of the Allergan Settlement regarding Cessation of Litigation Activities.
3. The Governmental Entity shall, within fourteen (14) days of the Reference Date and prior to the filing of the Consent Judgment, file a request to dismiss with prejudice any Released Claims that it has filed. With respect to any Released Claims pending in *In re National Prescription Opiate Litigation*, MDL No. 2804, the Governmental Entity authorizes the MDL Plaintiffs’ Executive Committee to execute and file on behalf of the Governmental Entity a Stipulation of Dismissal With Prejudice substantially in the form found at <https://nationalopiodsettlement.com>.
4. The Governmental Entity agrees to the terms of the Allergan Settlement pertaining to Subdivisions and Special Districts as defined therein.
5. By agreeing to the terms of the Allergan Settlement and becoming a Releasor, the Governmental Entity is entitled to the benefits provided therein, including, if applicable, monetary payments beginning after the Effective Date.
6. The Governmental Entity agrees to use any monies it receives through the Allergan Settlement solely for the purposes provided therein.



I have all necessary power and authorization to execute this Settlement Participation Form on behalf of the Governmental Entity.

Signature: _____

Name: _____

Title: _____

Date: _____



ACCOUNT DESCRIPTION	GL#	20 ACTUAL	21 ACTUAL	22 ACTUAL	3-YEAR AVERAGE	23 BUDGET	23 YTD ACTUAL	%	24 REQUESTED	24 APPROVED
4110.151 ST.ATTY.SALARIES	10100X4110151	143,134.49	208,527.98	197,943.87	183,202.11	191,457.00	51,083.70	27	200,000	
4120.151 ST ATTORNEY SOC SEC	10100X4120151	10,625.79	14,863.23	14,632.71	13,373.91	14,646.00	3,771.55	26	15,000	
4130.151 ST ATTY RETIREMENT	10100X4130151	8,588.08	11,878.55	11,874.98	10,780.54	11,487.00	3,065.00	27	12,000	
4140.151 WORKMAN' COMP	10100X4140151	347.76	237.27	252.26	279.10	350.00	.00		350	
4150.151 ATTY HEALTH INS	10100X4150151	13,339.38	9,886.00	11,364.00	11,529.79	11,544.00	3,336.00	29	12,000	
REIMBURSEMENT BLUE CROSS	10100X4151151	.00	.00	.00	.00	.00	.00			
4160.151 UNEMPLOYMENT	10100X4160151	.00	.00	.00	.00	.00	.00			
4180.151 ATTY DENTAL INS	10100X4180151	1,334.75	873.60	877.24	1,028.53	874.00	229.32	26	1,000	
ACCOUNT TYPE TOTALS	41	177,370.25	246,266.63	236,945.06	220,193.98	230,358.00	61,485.57	27		
INSURANCE	10100X4210151	111.13	117.59	157.40	128.71	.00	.00			
4220.151 INVESTIGATIONS	10100X4220151	5,167.91	4,580.00	6,593.02	5,446.98	1,500.00	.00		7,000	
4224.151 DEPUTY STATES ATTORNE	10100X4224151	.00	.00	.00	.00	.00	.00			
4225.151 CONFLICT DEP STS ATTN	10100X4225151	2,000.00	.00	319.74	773.25	5,000.00	.00		5,000	
4226.151 SA INTERN	10100X4226151	.00	.00	.00	.00	.00	.00			
4241.151 POSTAGE LEASE	10100X4241151	.00	.00	.00	.00	300.00	.00		300	
4250.151 COPY MACHINE MAINTENA	10100X4250151	2,370.36	2,580.18	2,854.31	2,601.62	2,500.00	671.83	27	3,000	

ACCOUNT DESCRIPTION	GL#	20 ACTUAL	21 ACTUAL	22 ACTUAL	3-YEAR AVERAGE	23 BUDGET	23 YTD ACTUAL	%	24 REQUESTED	24 APPROVED
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4260.151 ST ATTY SUPPLIES	10100X4260151	877.16	2,698.16	3,561.41	2,378.91	5,000.00	1,672.84	33	5,000	
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4261.151 FAX PYMT/BASE CHARGE	10100X4261151	.00	.00	.00	.00	.00	.00			
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4263.151 ST ATTY LEASE	10100X4263151	21.58	.00	.00	7.19	.00	.00			
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4265.151 POSTAGE SUPPLY	10100X4265151	465.25	380.87	180.85	342.32	700.00	59.16	8	700	
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4270.151 ST ATTY TRAVEL	10100X4270151	27.92	100.60	939.26	355.93	500.00	60.48	12	1,000	
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4280.151 ST ATTY PHONE	10100X4280151	1,195.12	1,358.65	1,350.83	1,301.53	1,700.00	433.86	26	1,700	
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4290.151 JUVENILE DIVERSION FU	10100X4290151	.00	.00	.00	.00	.00	.00			
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ACCOUNT TYPE TOTALS	42	12,236.43	11,816.05	15,956.82	13,336.43	17,200.00	2,898.17	17	3,000 5,000	
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4340.151 STATES ATTORNEY EQUIP	10100X4340151	1,878.00	2,760.76	4,955.32	3,198.03	3,000.00	2,653.59	88	3,000 5,000	
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ACCOUNT TYPE TOTALS	43	1,878.00	2,760.76	4,955.32	3,198.03	3,000.00	2,653.59	88		
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FUND TOTALS	10100	191,484.68	260,843.44	257,857.20	236,728.44	250,558.00	67,037.33	27		
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DEPT TOTALS	151	191,484.68	260,843.44	257,857.20	236,728.44	250,558.00	67,037.33	27		
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* = BUDGET INCLUDES TRANSFERS AND/OR SUPPLEMENTS