

**FALL RIVER COUNTY RESOLUTION #2025-01**

WHEREAS, the Division of Purchasing and Printing of the State of South Dakota has competitively bid state contracts for the purchase of necessary supplies, equipment and materials for state and local governments, and

WHEREAS, the Fall River County Board of Commissioners is authorized to purchase necessary supplies, equipment and materials for its use, and

NOW THEREFORE, BE IT RESOLVED, that the Board of Fall River County Commissioners enter into an agreement with the Division of Purchasing and Printing of the State of South Dakota to purchase equipment, supplies and materials.

Dated this 2<sup>nd</sup> day of January, 2025.

\_\_\_\_\_  
Joe Falkenburg, Chairman  
Fall River County Commissioners

ATTEST:

\_\_\_\_\_  
Sue Ganje  
Fall River County Auditor



**FALL RIVER COUNTY RESOLUTION #2025-03**

WHEREAS, pursuant to SDCL 7-7-9.1, 7-7-12 and 7-12-15 the Board of Commissioners by Resolution may establish the salary payable to the County Treasurer, County Auditor, County Register of Deeds, County State's Attorney and County Sheriff; and

WHEREAS, the salary may not be less than the following schedule and is based upon the most recent decennial federal census. The Fall River Census is 6,973.

Treasurer, Auditor, Register of Deeds - Population under 10,000: \$33,825.00;  
State's Attorney - Population under 10,000: \$37,673.00  
County Sheriff – Population under 10,000: \$41,256 plus 10% for jail admin

BE IT RESOLVED, that the Fall River Board of County Commissioners set the salaries as follows, effective January 1, 2025:

Treasurer, Teresa Pullen:	\$54,560.04 (plus \$23,298.12 from Oglala Lakota County)
Auditor, Sue Ganje:	\$66,471.00 (plus \$23,298.12 from Oglala Lakota County)
Reg. of Deeds, Mel Engebretson:	\$61,132.68 (plus \$23,298.12 from Oglala Lakota County)
State's Attorney, Lance Russell:	\$79,117.44 (plus \$31,236.36 from Oglala Lakota County)
Sheriff, Lyle Norton	\$77,420.04

Passed and approved this 2<sup>nd</sup> day of January, 2025.

\_\_\_\_\_  
Joe Falkenburg, Chairman  
Fall River Board of County Commissioners

ATTEST:

\_\_\_\_\_  
Sue Ganje  
Fall River County Auditor's Office

**Longevity Pay**

Longevity pays after 2 years of continuous service \$25.00 per month equating to \$300.00 per year.

After 5 years of continuous service \$50.00 per month equating to \$600.00 per year.

After 10 years of continuous service \$75.00 per month equating to \$900.00 per year.

After 20 years of continuous service \$100.00 per month equating to \$1,200.00 per year.

<b>Wages for 2025</b>		<b>Eligible for Longevity</b>	<b>Oglala Lakota County</b>
<b>COMMISSIONERS</b>		<b>Salary</b>	
Allen, Joe	Commissioner	\$10,200.00	
Cope, Les	Commissioner	\$10,200.00	
Falkenburg, Joe	Commissioner	\$10,800.00	
Wahlert, Sandra	Commissioner	\$10,200.00	
Russell, Deborah	Commissioner	\$10,800.00	
<b>ELECTED OFFICIALS</b>		<b>Salary</b>	<b>Longevity</b>
Engebretson, Melody (Mel)	Register of Deeds	\$61,132.68	900.00/yr
Ganje, Sue	Auditor	\$66,471.00	1200.00/yr
Norton, Lyle	Sheriff	\$77,420.04	600.00/yr
Pullen, Teresa	Treasurer	\$54,560.04	600.00/yr
Russell, Lance	State's Attorney	\$79,117.44	
<b>APPOINTED OFFICIALS</b>		<b>Salary</b>	<b>OL Salary</b>
Cullen, Dan	Veteran's Service Officer	\$57,000.36	900.00/yr
Heidebrink, Lillian	Director of Equalization	\$48,840.00	300.00/yr
Martin, Stacey	GIS	\$56,661.84	900.00/yr
Coy, Darwin	Emergency Management	\$52,080.00	
March, Tony	Hwy Superintendent	\$74,580.00	
Steinmetz, Nina	Weed Supervisor	\$58,057.32	900.00/yr
Weishaupl, David	Maintenance Supervisor	\$49,600.20	600.00/yr
<b>HOURLY</b>		<b>Hourly, or per call/mtg</b>	
Amthor, Cory	Hwy Department	\$24.00	300.00/yr
Atherley, Petra	Treasurer's Office	\$16.50	
Baker, Gary	Emergency Management	\$16.75	
Belt, Isnalawica	Deputy Sheriff	\$28.50	600.00/yr
Bettleyoun, Arrow	Auditor's Office	\$16.50	
Birkland, LaVella	Register of Deeds Office	\$20.50	900.00/yr
Blessing, Brett	Hwy Department	\$28.00	900.00/yr
Boche, Carol	State's Attorney Office	\$22.50	600.00/yr
Buchholz, Martin	Hwy Department	\$26.50	900.00/yr
Burns, Cynthia	Auditor's Office	\$17.25	300.00/yr
Christie, Riley	Deputy Sheriff	\$25.25	300.00/yr
Christie, Kayla	24/7	\$16.00	
Close, Michael	Deputy Sheriff	\$25.50	
Costa, Samuel	Hwy Department	\$24.75	300.00/yr
Crutti, Tommy	Maintenance Office	\$17.00	
Dobbs, Charles	Deputy Sheriff	\$27.00	300.00/yr
Erickson, Morgan	Assessor's Office	\$18.00	
Evans, Robert	Security	\$19.75	
Fleming, Melissa	Dispatcher	\$27.50	900.00/yr
Hageman, Wayne	Weed Board	\$25.00/mtg	
Hansen, Bradley	Jailer	\$26.16	1200.00/yr
Harris, Bruce	Hwy Department	\$23.00	

**HOURLY**

		<b>Hourly, or per call/mtg</b>	<b>Page 2</b>
Hill, Terry	Treasurer's Office	\$16.50	
Hosterman, Rachel	Sheriff's Office	\$21.00	600.00/yr
Hogan, Edward	Hwy Department	\$23.00	
Howard, Katy	Deputy Sheriff	\$25.00	
Janis, Bobbie	Auditor's Office	\$24.62	900.00/yr
Kipp, Samuel	Treasurer's Office	\$17.60	300.00/yr
Kramer, Linda	Weed & Pest	\$13.00	
Logue, Vincent	Deputy Sheriff	\$29.00	900.00/yr
Lovett, Jonathan	Seasonal	\$14.05	
Maciejewski, Calvin	Hwy Department	\$26.91	1200.00/yr
Madsen, Toni	24/7	\$16.00	
Miles, Jay	Hwy Department	\$24.75	300.00/yr
Mraz, Jennifer	Coroner	\$150.00/call	
Mraz, Jennifer	Dispatcher	\$26.00	900.00/yr
Novotny, Bob	Weed Board	\$25.00/mtg	
Oechsle, Kenneth	Weed & Pest	\$12.75	
Otteson, Anthony	Jailer	\$23.50	
Petersen Dee, Tamra	Assessor's Office	\$20.00	600.00/yr
Pokorski, David	Jailer	\$24.50	600.00/yr
Porter, Chrissy	Extension Office	\$17.25	300.00/yr
Quintana, Veronica	Dispatcher	\$24.25	300.00/yr
Raskiewicz, Casey	Hwy Department	\$26.00	600.00/yr
Ries, Abbey	Weed & Pest	\$14.00	
Rough Surface, Hayley	Dispatcher	\$22.00	300.00/yr
Schiferl, Tanner	Deputy Sheriff	\$26.25	
Schmidt, Stacy	Auditor's Office	\$23.47	900.00/yr
Schubbel, Frederick	Hwy Department	\$26.50	600.00/yr
Shafer, Heather	Assessor's Office	\$18.00	
Sides, John	Weed Board	\$25.00/mtg	
Silvernail, Julie	Hwy Department	\$17.50	
Simunek, Trina	Dispatcher	\$26.00	600.00/yr
Sletto, Derrick	Weed & Pest	\$18.00	
Timmins, Kathy	Treasurer's Office	\$20.50	600.00/yr
Trees, Martha	Assessor's Office	\$16.00	
Tschacher, Amber	Register of Deeds	\$17.60	
Two Bear, Lynn	State's Attorney Office	\$20.75	300.00/yr
Wells, Darla	24/7	\$16.00	
Wood, Wesley	Maintenance Office	\$20.25	600.00/yr
Wyatt, Jerry	Weed & Pest	\$25.00/mtg	
Zimiga, Austin	Jailer	\$24.50	600.00/yr

**Fall River County**  
**RESOLUTION #2025-\_\_\_\_\_**

WHEREAS, the South Dakota Wildland Fire Coordinator is authorized to assist in fighting range fires through the State; and

WHEREAS, a county must formally request his assistance pursuant to SDCL 41-20A-11; and

WHEREAS, because there is insufficient time to hold a meeting and adopt a resolution during a fire, Fall River County can designate a person (s) with authority to request assistance under this law;

NOW THEREFORE BE IT RESOLVED, that the Fall River County Commissioners hereby designate the following person (s) with the authority to request assistance from the State Wildland Fire Coordinator in fighting range fires:

Darwin Coy  
EMERGENCY MANAGEMENT DIRECTOR  
605 890-7245 (CELL) or 605 745-7562 (OFFICE)

Lyle Norton  
FALL RIVER COUNTY SHERIFF  
605 890-1931 (CELL) or 605 745-4444 (OFFICE)

Joe Falkenberg  
COMMISSIONER  
307 259-2583 (CELL) or 605 459-2608 (HOME)

Deb Russell  
COMMISSIONER  
605 890-9796 (CELL) or 605 424-2135 (HOME)

Joe Allen  
COMMISSIONER  
605 745-1890 (HOME)

Sandra Wahlert  
COMMISSIONER  
605 891-3949 (CELL)

Les Cope  
COMMISSIONER  
605 441-4960 (CELL) or 605 535-6910 (HOME)

Dated this 2<sup>nd</sup> day of January, 2025

\_\_\_\_\_  
Joe Falkenburg, Chairman  
Fall River Board of County Commissioners

ATTEST:

\_\_\_\_\_  
Sue Ganje  
Fall River County Auditor's Office





14 Crosby Dr., 2nd Flr.,  
Bedford, MA 01730  
Tel: (978) 215-2400

December 20, 2024

Rachel Hosterman  
Fall River County Sheriff's Office  
906 North River  
Hot Springs, SD 57747  
So@frcounty.org  
(605) 745-4444

**RE: Extension to Maintenance and Support Agreement # 004017-002**

Dear Rachel Hosterman,

By means of this letter, IDEMIA Identity & Security USA LLC ("IDEMIA" or "Seller") hereby **extends Fall River County Sheriff's Office** Maintenance and Support Agreement for the period **February 7, 2025, through February 6, 2026.**

All terms and conditions of the original agreement shall remain in full force and effect.

Please indicate acceptance of this extension by signing in the acceptance block below and returning it to my attention via Email at [helen.bakkers@us.idemia.com](mailto:helen.bakkers@us.idemia.com) at your soonest convenience.

***IDEMIA I&S appreciates the opportunity to present this quote, which will remain valid for 90 calendar days from the quote date, after which availability and / or prices are subject to change.***

If you have any questions or need further clarification, please contact me at (714) 575-2951 or e-mail [helen.bakkers@us.idemia.com](mailto:helen.bakkers@us.idemia.com). Thank you in advance.

Thank you,

Helen Bakkers  
Maintenance Agreement Specialist  
IDEMIA Identity & Security USA LLC

**Accepted by:**

**IDEMIA IDENTITY & SECURITY USA LLC**

**FALL RIVER COUNTY SHERIFF'S OFFICE**

Signed by:

Signed by: \_\_\_\_\_

Printed Name: Hal Wiediger

Printed Name: \_\_\_\_\_

Title: Sr. Vice President

Title: \_\_\_\_\_

Date: December 20, 2024

Date: \_\_\_\_\_

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

Reference: SA 004017-002

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Technical Help Desk (800) 734-6241 • Email: [AnahelmCSCenter@us.idemia.com](mailto:AnahelmCSCenter@us.idemia.com) • [www.IDEMIA.com](http://www.IDEMIA.com)

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## Exhibit A: Description of Covered Products

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**MAINTENANCE AND SUPPORT AGREEMENT NO.** SA # 004017-002

**CUSTOMER:** Fall River County Sheriff's Office

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The following table lists the Products under maintenance coverage:

Product	Description	Node	Qty
TPE-5	LiveScan System Cabinet Tenprint/Palmprint	SDDCTPE024	1
Printer	Lexmark MS823dn	SDPR024	1

### ADDITIONAL TERMS

#### END OF LIFE

IDEMIA develops, manufactures, licenses and offers high technology products and services. In the ordinary course of its product development life cycle, IDEMIA will declare certain products as obsolete and end-of-life ("EOL"). In the event that IDEMIA determines that a product is EOL, IDEMIA shall endeavor to provide its customer with at least twelve (12) months advanced notice of the EOL date. Such notice shall include the planned last purchase order date and last shipment date for the EOL product. At the time that IDEMIA provides its customers with such EOL notice, IDEMIA shall further endeavor to provide its customer with notice of IDEMIA's intent to offer a next version of the product, or a new or substitute product or service with the same or similar functionality to the EOL product. IDEMIA's product EOL notice shall also include the planned period for any continued technical support of the EOL product. During any continued technical support period, IDEMIA will continue to use commercially reasonable efforts to repair the EOL product based on availability of parts and availability of trained technical support, however, IDEMIA does not warrant performance of the EOL product and IDEMIA will not prepare any further updates or maintenance fixes for the EOL product.

#### PRICE INCREASE

Price Protection. On the Effective Date of each year during the Term, either Party may notify the other in writing of any desired change in the price of any of the Products as a result of an increase or decrease in IDEMIA's actual costs in the maintenance and support of the Products. After a Party has received such notice, if such Party does not accept any or all of such price changes, IDEMIA and Customer shall negotiate in good faith for a period not to exceed ten (10) days. In the absence of agreement regarding any proposed price changes, the prices shall remain unchanged pending resolution pursuant the executive escalation. Any mutually agreed-upon change in the price for the Products will be documented in writing signed by Customer and IDEMIA and will be implemented on the date agreed by the Parties.

Inflation Adjustment. The Services prices identified above shall be adjusted for inflation on an annual basis during the term of this Agreement based upon the Consumer Price Index (CPI) appropriate for these Products and Services as of the Effective Date of the parties Agreement.



## Exhibit B: Maintenance and Support Agreement - Number SA # 004017-002

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

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

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

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

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

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

2. **Customer Responsibility.**

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

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

3. **Seller Responsibility.**

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

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

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

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

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

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

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

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

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

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

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

## Exhibit C: Support Plan Options and Pricing Worksheet

Maintenance and Support Agreement # 004017-002 Date December 20, 2024  
 New Term Effective Start February 7, 2025 End February 6, 2026

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

### STANDARD SUPPORT

**Advantage – Software Support**

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

**On-Site Hardware Support**

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

**Parts Support**

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

### ADDITIONAL OPTIONS

**Users Conference Attendance** (\$5,172.00 per Attendee)    Year: 2025    Number Attendees Requested

**Included in Registration Fee:**

- Conference Registration
- Attendee package upon arrival
- All sessions and training listed on the agenda
- Social events listed on the agenda
- Meals and breaks listed on the agenda
- Hotel room from Monday arrival through Friday morning checkout
- Round trip air travel
- Ground transportation between the conference airport and the conference hotel

**Not included in Registration Fee:**

- Transportation fee to/from your home town airport
- Airport parking fees in your home town
- Meals during your travel
- Meals outside those included in the conference
- Airline baggage fees
- In-room expenses such as pay-per-view, mini-bar, room service, and any other hotel incidentals
- Extra days before or after the conference

\$ 0

**GRAND TOTAL\*:**      **\$ 2,536.00**

\*Exclusive of taxes if applicable

**PLEASE PROVIDE A COPY OF YOUR CURRENT TAX EXEMPTION CERTIFICATE (if applicable)**  
 Please note this is not an invoice. An invoice will be provided after receipt of the signed document.

Reference: SA 004017-002

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**APPLICATION FOR PERMIT TO OCCUPY COUNTY HIGHWAY RIGHT-OF-WAY**

TO: THE BOARD OF COUNTY COMMISSIONERS

DATE: 12/16/24

FALL RIVER COUNTY,  
HOT SPRINGS, SOUTH DAKOTA

GW PROJECT NUMBER: ID# 28523, WO# T24485

Application is hereby made by Golden West Telecommunications, South Dakota for permit to occupy highway right-of-way located from: an existing vault in the north ROW of Hot Brook Canyon Rd approx. 2 mi west of HS  
To: the residence at 12570 Hot Brook Canyon Rd

AERIAL FACILITIES: Location, type and size of the proposed line and anchors with respect to the centerline of the road or outer edge of the right-of-way and location of crossings showing any right-of-way are shown on Exhibit "A" (Sketch) attached.

UNDERGROUND FACILITIES: A sketch showing the approximate route and location of the proposed facility for which a permit is hereby requested is attached as Exhibit "A" and made a part hereof.

The following information is pertinent to the proposed installation:

1. Intended usage or rating: To provide service to residence referenced above.
2. Pipe size, cable size and type: 2pr fiber drop cable and PVC Innerduct
3. Outside diameter: Cable: 0.39", Duct: 1.660"
4. Maximum pressure at which pipeline will be operated: N/A
5. Size and Type of metal casing: N/A
6. Minimum depth of cable or pipeline: 36"
7. Casing will be installed by minimum size boring and will extend from toe of in-slope to toe of in-slope.
8. This installation will comply with the most recently adopted ASA, Code for Gas Transmission and Distribution Pipe systems or the National Safety Code. Marker sign(s) will be installed where appropriate.

The installation and maintenance of said utility facilities will not interfere with or impair construction, maintenance or use of any highway and will comply with all safety regulations of the State and Federal Government. When trenching is done on County R.O.W. the trenches must be tamped to avoid any settlement.

Future adjustments and maintenance will be in accordance with State and Federal Laws and Regulations and will be performed at not cost to the County or the Federal Government.

APPROVED \_\_\_\_\_ 20 \_\_\_\_

SUBMITTED December 16 20 24

\_\_\_\_\_  
County Chairman

\_\_\_\_\_  
Golden West Telecommunications

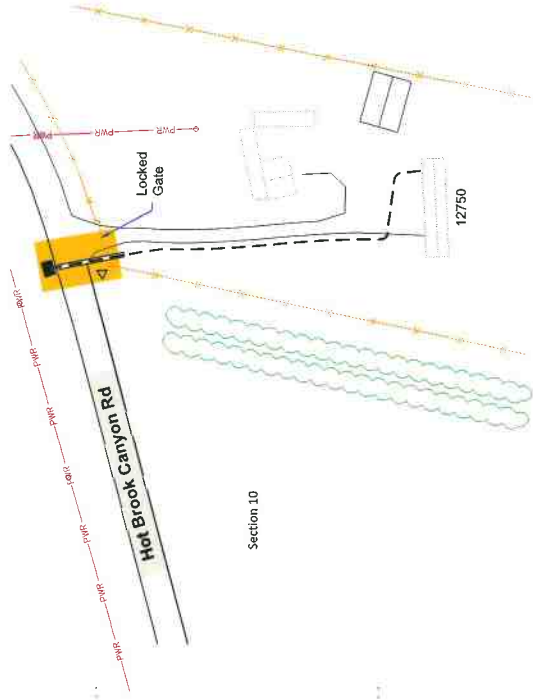
\_\_\_\_\_  
County Auditor

By 

\_\_\_\_\_  
ROW Specialist

\_\_\_\_\_  
Title





Section 10

**CONFIDENTIAL**



Proposed Bore



State: South Dakota  
 County: Fall River  
 Twsp: 7S  
 Range: 5E

**As Staked**

**Golden West Telecommunications**

Name: Fall River Co Hwy  
 WD: Hot Springs T24485  
 Exch: Hot Springs  
 Route: Hot Brook Canyon Rd  
 ROW: Public & Private

Staked By:	CD	Date:	12/5/24
Revised By:	MLA	Date:	12/16/24
Revised By:		Date:	
Revised By:		Date:	
Revised By:		Date:	
As Built By:		Date:	

Scale: 1" = 100'

Sheet 1 of 1

NOTICE: BURIED FACILITIES MAY BE PRESENT. THE CONTRACTOR IS SOLELY RESPONSIBLE FOR LOCATING PRIOR TO CONSTRUCTION.

**APPLICATION FOR PERMIT TO OCCUPY COUNTY HIGHWAY RIGHT-OF-WAY**

TO: THE BOARD OF COUNTY COMMISSIONERS

DATE: 12/18/24

FALL RIVER COUNTY,  
HOT SPRINGS, SOUTH DAKOTA

GW PROJECT NUMBER: ID# 28525, WO# T24484

Application is hereby made by Golden West Telecommunications, South Dakota for permit to occupy highway right-of-way located from: an existing vault in the south ROW line of Indian Canyon Rd  
To: the west side of the driveway road to 11774 Indian Canyon Rd.

AERIAL FACILITIES: Location, type and size of the proposed line and anchors with respect to the centerline of the road or outer edge of the right-of-way and location of crossings showing any right-of-way are shown on Exhibit "A" (Sketch) attached.

UNDERGROUND FACILITIES: A sketch showing the approximate route and location of the proposed facility for which a permit is hereby requested is attached as Exhibit "A" and made a part hereof.

The following information is pertinent to the proposed installation:

1. Intended usage or rating: Extend mainline in order to provide service to 11774 Indian Canyon Rd
2. Pipe size, cable size and type: Cable: BFO 12 Duct: PVC Innerduct
3. Outside diameter: Cable: 0.56" O.D. Duct: 1.660" O.D.
4. Maximum pressure at which pipeline will be operated: N/A
5. Size and Type of metal casing: N/A
6. Minimum depth of cable or pipeline: 36"
7. Casing will be installed by minimum size boring and will extend from toe of in-slope to toe of in-slope.
8. This installation will comply with the most recently adopted ASA, Code for Gas Transmission and Distribution Pipe systems or the National Safety Code. Marker sign(s) will be installed where appropriate.

The installation and maintenance of said utility facilities will not interfere with or impair construction, maintenance or use of any highway and will comply with all safety regulations of the State and Federal Government. When trenching is done on County R.O.W. the trenches must be tamped to avoid any settlement.

Future adjustments and maintenance will be in accordance with State and Federal Laws and Regulations and will be performed at not cost to the County or the Federal Government.

APPROVED \_\_\_\_\_ 20 \_\_\_\_

SUBMITTED December 18 20 24

\_\_\_\_\_  
County Chairman

\_\_\_\_\_  
Golden West Telecommunications

\_\_\_\_\_  
County Auditor

By Mickie Abell \_\_\_\_\_

\_\_\_\_\_  
ROW Specialist  
Title

**CONFIDENTIAL**

- Proposed Cable Route
- Proposed Bore



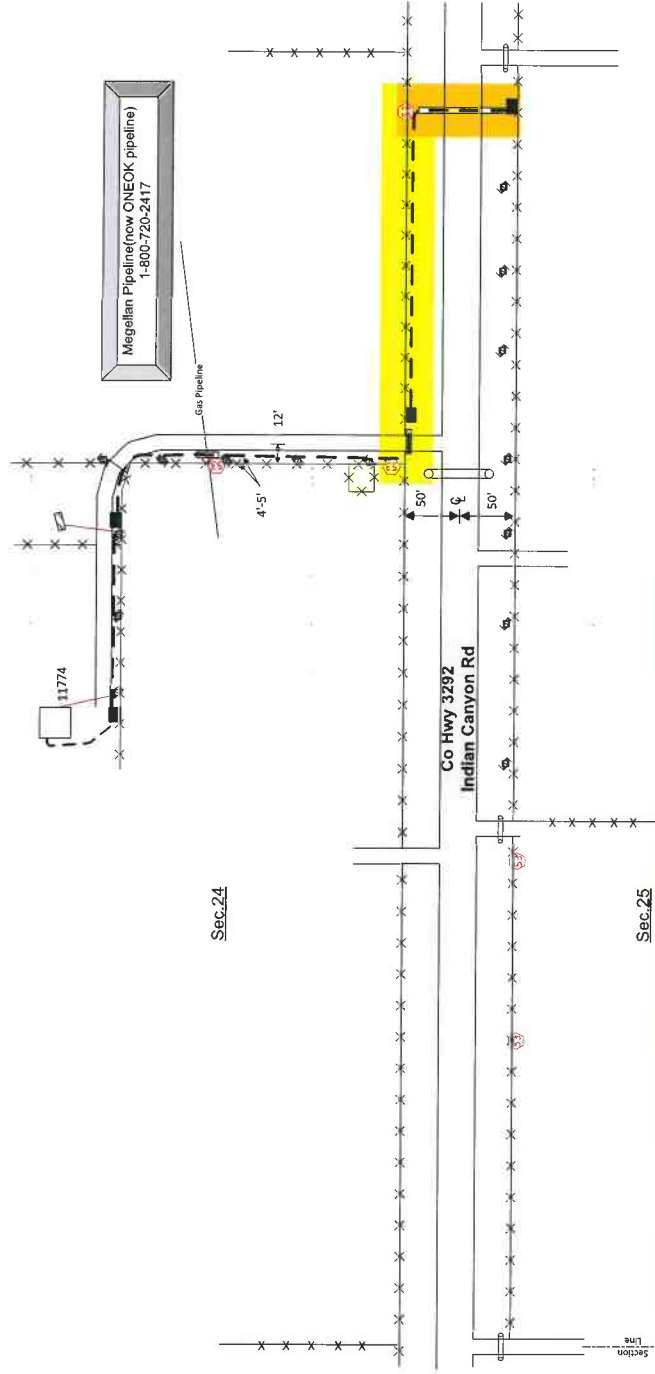
State: South Dakota  
 County: Fall River  
 Twsp: 9S  
 Range: 3E

**As Staked**  
 Golden West Telecommunications

Name: Fall River Co Hwy  
 WO: Edgemont 72484  
 Exch: Edgemont  
 Route: Co Hwy 3292  
 ROW: Public and Private

Staked By:	CB	Date:	12-22-24
Revised By:	MLA	Date:	12-12-24
Revised By:		Date:	
Revised By:		Date:	
Revised By:		Date:	
As Built By:		Date:	

Drawing Not To Scale  
 Sheet 1 of 1



CAUTION: BURIED FACILITIES MAY BE PRESENT. THE CONTRACTOR IS SOLELY RESPONSIBLE FOR LOCATING PRIOR TO CONSTRUCTION.



*Emergency Management  
Fall River County*

*Dar Coy*  
Emergency Manager

*906 N. River St.  
Hot Springs, SD 57747*



Date: December 19, 2024

Subj: Commission Update:

1. Meeting with Hot Springs FMO concerning Battle Mtn. thinning
2. Meeting with Airport manager and possible solution for aircraft emergency
3. State credentialing and program switchover
4. Site visit for fault at Oelrichs generator, low coolant

Emergency Responses:

- a. Signal 1 Hwy 18 mm 30
- b. House fire Mower rd.
- c. Signal 1 Hwy 18 mm24 with fuel spill
- d. Structure fire 11<sup>th</sup> and Evanston

*Dar Coy*  
*Emergency Manager*  
*Fall River County*  
*906 N. River Street*  
*Hot Springs, SD 57747*