

FALL RIVER COUNTY UNAPPROVED MINUTES OF JUNE 19, 2025

The Fall River Board of County Commissioners met in regular session on June 19, 2025. Present: Joe Allen, Les Cope, Joe Falkenburg, Deb Russell, Sandra Wahlert and Sue Ganje, Auditor.

An invocation was given by Wahlert.

The Pledge of Allegiance was given, and the meeting was 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.sdcountries.org>, or on Facebook, on the Fall River County's website.

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

Motion made by Russell, seconded by Wahlert, to approve the Fall River County Commission meeting minutes from June 5, 2025.

Motion made by Russell, seconded by Allen, to approve the Auditor's Account with the Treasurer for May, 2025 as follows:

AUDITOR'S ACCOUNT WITH THE COUNTY TREASURER

TO THE HONORABLE BOARD OF FALL RIVER COUNTY COMMISSIONERS:

I hereby submit the following report of my examination of the cash and cash items in the hands of the County Treasurer of this County on this 31st day of May 2025.

Total Amount of Deposit in First Interstate Bank, HS:	\$	1,476,043.19
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Total Amount of Cash:	\$	3,575.39
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Total Amount of Treasurer's Change Fund:	\$	900.00
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Total Amount of Checks in Treasurer's Possession Not Exceeding Three Days:	\$	22,469.93
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SAVINGS:

#4) First Interstate Bank, HS:	\$	975,642.38
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CERTIFICATES OF DEPOSIT:

#14) Schwab Treasury:	\$	8,860,224.65
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**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
Suter, Debbie	Stop payment	\$ 729.45

TOTAL \$ 11,340,546.00

Dated This 31st Day of May 2025.

/S/ Sue Ganje

Sue Ganje, County Auditor of
Fall River County

/S/ Teresa Pullen

Teresa Pullen, County
Treasurer
of Fall River County

County Monies	\$ 10,716,877.55
Held for other Entities	\$ 479,111.34
Held in Trust	\$ 144,557.11
TOTAL	\$ 11,340,546.00

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.

Motion made by Wahlert, seconded by Russell, to approve wage increases for Janita Holt-Yellow, Dispatcher from \$19.50/hr to \$21.50/hr for becoming a Certified Dispatcher, effective 06/13/2025; for Brad Hansen, Jail Sergeant for 20-year anniversary longevity increase from \$75.00/mo to \$100.00/mo, effective 06/28/2025; for Cynthia Burns, Administrative Assistant for 2-year anniversary from \$17.25/hr to \$18.50/hr plus \$25.00/mo longevity, effective 07/05/2025; and for Heather Shaffer, Certified Assessor for 1-year anniversary, from \$18.00/hr to \$18.75/hr, effective 07/09/2025.

There were no county assistance/death expense applications.

Dar Coy, Emergency Management, met with the Board to provide updates. He reported on the Hot Springs Public Safety meeting that he had attended regarding water reserves in the event of a BHE power interruption. He then reported on the Crisis Track Training that some of the County staff attended. He informed the Board that there might need to be updates to tablets, they must have GPS to work for Crisis Track and many don't. He will bring a proposal back to the Board to get the needed updates implemented.

He then referenced a quote from ONSOLVE for the CodeRED/IPAWS integration for important alerts in the County that he had brought to the June 5, 2025 meeting, asking for a motion for clarification as there hadn't been a proper motion at that meeting.

Motion made by Russell, seconded by Wahlert, to approve the quote and purchase of ONSOLVE for the CodeRED/IPAWS integration, in the amount of \$13,846.73 for critical communications subscription fees plus \$4,615.58 annually.

Coy informed the Board that the Emergency Management vehicle had gotten serviced at Maverick Tire & Auto to fix the Catalytic Converter, the bill is forthcoming. Lastly, he asked for a clarification as there hadn't been a proper motion made at the June 5, 2025 meeting for a resolution in support of Emergency Managers to be changed to Class B Public Safety classification for South Dakota State Retirement which would increase the contribution from 6% to 8%.

Motion made by Russell, seconded by Wahlert, to approve Fall River County Resolution #2025-15 as follows:

FALL RIVER COUNTY RESOLUTION # 2025-15
Resolution of Support

WHEREAS, the Fall River Board of County Commissioners assert that the primary duties of the emergency management personnel services are to protect life and property, and they receive intensive and specialized training to carry out those duties; and

WHEREAS, the Fall River Board of County Commissioners assert the duties are hazardous to the employee, are physically demanding, and directly subject the employee to a risk of injury or death; and

WHEREAS, the Fall River Board of County Commissioners assert that the capacity to effectively perform the duties declines with advancing age, resulting in increased risk to both the employee and public and justifying an earlier normal retirement age

WHEREAS, the Fall River Board of County Commissioners acknowledge that both the employer's and employee's contributions to the South Dakota Retirement will increase by 2%, and family benefits are not payable upon the death of a member who has reached normal retirement age.

Now, Therefore, be it resolved, that Fall River County, through it's Board of County Commissioners supports the Emergency Management position(s) being classified as Class B Public Safety. This said resolution was declared duly passed and adopted.

Dated this 5th day of June, 2025 at Hot Springs, SD.

/S/ Joe Falkenburg
Chairman
Fall River County Commission

ATTEST:
/S/ Sue Ganje
Auditor
Fall River County

With Cope voting no, all others voting yes, motion carried.

Rachel Hosterman, Sheriff Administrative Assistant, met with the Board to provide updates for the Sheriff's Department. The 2nd Annual Badges and Bobbers event on June 8, 2025 had a great turnout and there was representation from all the local Law Enforcement agencies. She then provided the jail census. There are 4 females and 6 males in house, 1 female in Pennington County and 1 male in Meade County for a total of 12 inmates.

Tony March, Highway Superintendent, met with the Board.

Motion made by Allen, seconded by Wahlert, to approve the Application for Permit to Occupy County Highway Right-of-Way from Black Hills Energy, located at 13303 North Angostura Rd to the north, overhead across the road.

The fuel quotes were as follows: Vollan Oil \$2.875/gal for 8,000 gallons of unleaded gasoline; CBH declined to bid; Nelson's Oil & Gas \$2.999/gal for 8,000 gallons of unleaded gasoline; no bid from Hi-D-Way; no bid from MG Oil; and Stern declined to bid.

Motion made by Russell, seconded by Allen, to approve the low bid from Vollan Oil in the amount of \$2.875/gal for 8,000 gallons of unleaded gasoline.

March then provided Highway Department updates.

Andersen Engineers met with the Board to present a plat for approval.

Motion made by Allen, seconded by Wahlert, to approve Fall River County Resolution #2025-16 as follows:

FALL RIVER COUNTY RESOLUTION #2025-16

A Plat of Cottonwood Creek Tract 1, located in the SE1/4SE1/4, Section 36, T8S, R2E, 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 19th day of June, 2025.

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

ATTEST:

/S/ Sue Ganje
Sue Ganje, Auditor
Fall River County Auditor

The time now being 9:30 a.m., the hearing for Cash Transfers, Supplements and Contingency Transfers took place.

Motion made by Russell, seconded by Allen, to approve Fall River Resolution #2025-17 as follows:

**FALL RIVER COUNTY RESOLUTION #2025-17
Supplemental Budget 2025, #2**

WHEREAS, SDCL 7-21-22 provides that the Board of County Commissioners may adopt a supplemental budget, and whereas, as due and legal notice has been given, the following Supplements to expenditures for June 19, 2025, be approved as follows: Hot Springs Senior Meals \$380.00, 10100X4262433; Juvenile Care \$3,100.00, 10100X4272215; Care of Poor \$2,150.00, 10100X4260411; Victim's Assistance \$113.54, 10100X4291434; Extension Salary \$3,172.95, 10100X4110611; Dispatch Equipment \$38,144.53, 20700X4340225; Means of finance to be cash, and

NOW THEREFORE BE IT RESOLVED by the Board of County Commissioners to adopt the Supplemental Budget #2 for 2025.

Dated at Fall River County, South Dakota this 19th day of June 2025.

/S/ Joe Falkenburg
Joe Falkenburg
Fall River County Board of Commissioners

ATTEST:

/S/ Sue Ganje
Sue Ganje
Fall River County Auditor's Office

Joe Allen, Commissioner, did not have anything to report on the proposed Jail/Justice Center. He asked Wahlert if she had anything to report to which she indicated that she was waiting for Dave Weishaupl, Maintenance Supervisor, to bring back some costs of potentially upgrading the current jail facility. Joe Falkenburg, Commissioner, presented a letter written to our local Legislators requesting their help in keeping the electricity flowing without interruptions in the County.

Motion made by Wahlert, seconded by Russell, to approve and sign the letter written to local Legislators regarding opposition to potential power interruptions in the County.

Motion made by Wahlert, seconded by Allen, to allow Mike Emery from Colonial Life Insurance to come to Fall River County to talk with employees about insurance, but on the employee's time (at lunch or break), not on County paid time.

Allen Schaefer, Division of Legislative Audit, met with the Board to present the 2022-2023 Exit Conference.

Schaefer reviewed the Letter of Communication for those charged with Governance, the Management Letter and the Letter of Representation. His report included the following: Deficiencies noted in internal control which are material weaknesses or significant deficiencies which are included in the schedule of current audit findings in the audit report: None; Deficiencies noted in internal control which did not rise to the level of being a material weakness or significant deficiency yet important enough to merit the attention of those charged with governance: "The Partial Payment and Law Library Custodial had a negative balance - recommended to investigate the reason why; Internal controls over financial reporting were inadequate resulting in inaccurate information being presented to users of financial annual reports – recommend financial statements be properly presented". "Internal accounting controls were inadequate to ensure the custodial fund subsidiary records were reconciled to the general ledger balances. Variances existed in the Advance Tax, Partial Payments, 24/7 State Participation, State MV and Clearing custodial funds, reconciliations of the taxing entity funds were not consistently done, with the recommendation to reconcile records monthly "Internal accounting controls were inadequate to ensure sheriff office transactions were properly accounted for. Bank service charges and interest earned were not recorded in the accounting records, 24/7 revenues were not compared to reports off the 24/7 computer program to determine accuracy, the sheriff bank account was not reconciled to the accounting records, the accounting records did not readily show the balance in the bank account by category, the commissary bank statement is not opened monthly and reconciled to commissary accounting records. We recommend all appropriate bank reconciliations be completed, all transactions be accounted for, receipts be issued for all revenue collected, accounting records be summarized to show the balances by type of collection and the 24/7 revenues reconciled with reports off the 24/7 computer program." Cash transfers between funds were recorded without board approval. We recommend all cash transfers between funds be approved by the County Commission prior to recoding." Material violation of laws, rule and regulations and provisions of contract and grant agreements which are included in the schedule of current findings in the audit report: One written comment given as follows: "The County's general fund surplus exceeded the 40% allowed by SDCL 7-21-18.1 by 26.76%. We recommend the county not exceed the 40% as allowed by SDCL 7-21-18.1." Immaterial violations of laws, rules, and regulations and provisions of contract and grant agreements which included: "The County did not transmit to the State's Unclaimed Property Fund any outstanding checks older than one year as required by SDCL 43-41B-14 and 43-41B-18. We recommend the County remit to the State's Unclaimed Property Fund outstanding checks older than one year as required by SDCL 43-41B-14 and 43-41B-18."; When advertising delinquent taxes on buildings on leased sites the county automatically adds \$2.00 advertising fees contrary to SDCL 10-22-2. We recommend the county charge the proper advertising fees as established in SDCL 10-22-2."; The bill list published with the minutes for items approved for payment did not detail the purpose of the purchases made with the credit card. We recommend the items purchased with the credit card be detailed in the bill as to the purpose of the purchases included with that payment." "The county did not retain the required bidding support when purchasing items off Sourcewell contracts and making sure the county was properly charged for the amounts as bid by Sourcewell. We recommend the county print out the relevant information off the Sourcewell web site to show the item was bid and the county was charged the amount as noted in the award documents." and "The county is not annually updating secondary road miles, township road miles and city road miles which are used in the allocation of various motor vehicle licensing funds. We recommend the county update road miles each year and require townships to annually turn in road maps as required by SDCL 31-13-1.3." Most of the aforementioned items have been rectified and are now being done correctly.

Sue Ganje, Auditor, met with the Board to present cash balances with year-to-date expense and revenue reports, and abatements and refunds.

Motion made by Cope, seconded by Allen, to approve the following abatements and refunds: Wilma M DeBoer, parcel #5900-00000-051-20, 2024 pay 2025 - abate \$941.80, refund \$110.42; Luke Stanley, parcel #85000-02020-000-20, 2021 pay 2022 - abate \$710.78, 2022 pay 2023 - abate \$543.14; 2023 pay 2024 – abate \$535.28, 2024 pay 2025 - abate \$558.64; State of South Dakota, Department of Transportation, parcel #75300-00705-133-10, 2021 pay 2022 – abate \$62.32 and parcel #75300-00100-001-00, 2021 pay 2022 – abate \$876.64.

Ganje then reported the May '25 year-to-date expenses by department report.

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

GENERAL FUND		
AUDRA HILL CONSULTING, INC	MI QMHP EVALUATION	\$1,339.78
BALL, JAMES	JUROR FEES	\$43.50
BLACK HILLS CHEMICAL	SUPPLY	\$243.51
BOMGAARS	SUPPLY	\$7.18
BULTSMA, JANA	JUROR FEES	\$12.68
CENTURY BUSINESS LEASING	COPIER LEASE & USAGE	\$1,077.03
CHEYENNE SANITATION	SANITATION COLLECTION	\$387.00
COLBATH & SPERLICH, PC	CAAF	\$6,970.24
COUNTY DRUG	INMATE MEDICAL	\$21.43
CORRECT RX PHARMACY SERV.	INMATE PHARMACY	\$28.85
CULLIGAN SOFT WATER	RENTAL/SUPPLY	\$326.90
CULLIGAN SOFT WATER	SUPPLY	\$8.00
EN-TECH LLC	FUMIGATION	\$125.00
ENVIRONMENTAL PRODUCTS	AIR FILTERS	\$267.36
FALL RIVER HEALTH SERVICE	INMATE MEDICAL	\$980.96
FALL RIVER COUNTY HERALD	PUBLICATION	\$2,604.50
FALL RIVER CTY TREASURER	REFUND TO ENTITIES	\$2,455.93
GOLDEN WEST TECHNOLOGIES	IT SUPPORT/SERVICES	\$10,661.35
GOLDEN WEST	INTERNET/PHONE	\$3,930.77
GOLDEN WEST	INTERNET/PHONE SERVICE	\$3,823.40
GOODSHRED	SHREDDING	\$83.25
HOT SPRINGS ACE HARDWARE	SUPPLY	\$168.68
CITY OF HOT SPRINGS	CITY WATER BILL	\$706.18
HUSTEAD LAW OFFICE, P.C.	CAAF	\$2,797.37
INTERSTATE BATTERY	REPAIR/MAINTENANCE	\$55.00
JOHNSON, CAROL	COURT REPORTER	\$1,172.30
LYNNS DAKOTAMART	SUPPLY	\$9.59
LYNN'S DAK. MART PHARMACY	INMATE PHARMACY	\$153.58
MARCO	COPIER LEASE	\$172.80
MARTY'S TIRE & AUTO BODY	REPAIR/MAINTENANCE	\$18.83
MASTEL, BRUCE	DATABASE SETUP & MONTHLY	\$35.00
MASTERCARD	COUNTY CREDIT CARD DEC 24	\$1,209.78

MASTERCARD	COUNTY CREDIT CARD JAN- APR 25	\$2,710.44
MASTERCARD	COUNTY CREDIT CARD MAY 25	\$1,862.71
MASTERCARD	COUNTY CREDIT CARD JUNE 25	\$1,162.94
MAVERICK TIRE & AUTO	REPAIR/MAINTENANCE	\$25.00
MCLEODS OFFICE SUPPLY CO.	SUPPLY	\$379.72
MICROFILM IMAGING SYSTEMS	SCANNING EQUIP LEASE	\$140.00
NELSONS OIL & GAS INC.	GOVERNMENT PROPANE	\$569.60
NEWVISION SECURITY LLC	SERVICES	\$89.97
NUTRIEN AG SOLUTIONS	SUPPLY	\$1,637.00
OECHSLE, KEN	REIMBURSEMENT	\$152.16
PAYLOCITY	PAYROLL PLATFORM	\$1,386.32
PENNINGTON COUNTY JAIL	INMATE HOUSING	\$315.00
PENNINGTON COUNTY JAIL	INMATE MEDICAL	\$79.94
PENNINGTON COUNTY JAIL	INMATE TRANSPORT	\$125.36
FALL RIVER CO FAIR-BOOTHES	FRC COUNTY FAIR BOOT	\$75.00
RIES, ABBEY	REIMBURSEMENT	\$4.99
SDACC	CATASTROPHIC LEGAL	\$4,256.00
SD DEPARTMENT OF HEALTH	BLOOD DRAW ANALYSIS	\$525.00
SD DEPT OF REVENUE	AUTO/MI STATE REMITTANCE	\$60.00
SERVALL	RUGS AND MATS SERVICE	\$479.85
STEINMETZ, NINA	JUROR FEES	\$8.04
STEVENS AUTOMOTIVE	SERVICE	\$104.92
STURDEVANT'S AUTO VALUE	SUPPLY	\$129.95
VAN DE WATER, TREYVER	LOST CHECK REIMBURSEMENT	\$17.50
WAHLERT, SANDRA	REIMBURSEMENT	\$429.94
THOMSON REUTERS	SUBSCRIPTION	\$163.17
JUROR	JUROR FEES	\$54.02
JUROR	JUROR FEES	\$11.34
JUROR	JUROR FEES	\$47.52
JUROR	JUROR FEES	\$12.68
JUROR	JUROR FEES	\$12.68
JUROR	JUROR FEES	\$66.08
JUROR	JUROR FEES	\$12.68
MILES, SASHA	BLOOD DRAW	\$300.00
JUROR	JUROR FEES	\$11.34
JUROR	JUROR FEES	\$47.52
JUROR	JUROR FEES	\$11.34
JUROR	JUROR FEES	\$35.46
JUROR	JUROR FEES	\$15.36
JUROR	JUROR FEES	\$51.34
JUROR	JUROR FEES	\$24.74

JUROR	JUROR FEES	\$52.68
JUROR	JUROR FEES	\$16.70
JUROR	JUROR FEES	\$11.34
JUROR	JUROR FEES	\$51.34
JUROR	JUROR FEES	\$51.34
JUROR	JUROR FEES	\$55.36
JUROR	JUROR FEES	\$52.68
JUROR	JUROR FEES	\$51.34
JUROR	JUROR FEES	\$51.34
JUROR	JUROR FEES	\$11.34
JUROR	JUROR FEES	\$12.06
JUROR	JUROR FEES	\$11.34
JUROR	JUROR FEES	\$20.72
JUROR	JUROR FEES	\$12.68
JUROR	JUROR FEES	\$50.20
JUROR	JUROR FEES	\$27.42
JUROR	JUROR FEES	\$68.76
JUROR	JUROR FEES	\$43.50
JUROR	JUROR FEES	\$52.68
JUROR	JUROR FEES	\$22.06
JUROR	JUROR FEES	\$12.68
JUROR	JUROR FEES	\$27.42
JUROR	JUROR FEES	\$54.02
JUROR	JUROR FEES	\$80.82
JUROR	JUROR FEES	\$36.80
JUROR	JUROR FEES	\$11.34
JUROR	JUROR FEES	\$12.68
JUROR	JUROR FEES	\$11.34
JUROR	JUROR FEES	\$44.84
JUROR	JUROR FEES	\$51.34
JUROR	JUROR FEES	\$11.34
JUROR	JUROR FEES	\$11.34
JUROR	JUROR FEES	\$42.16
JUROR	JUROR FEES	\$36.80
JUROR	JUROR FEES	\$42.16
JUROR	JUROR FEES	\$18.04
JUROR	JUROR FEES	\$14.02
JUROR	JUROR FEES	\$76.80
JUROR	JUROR FEES	\$51.34
JUROR	JUROR FEES	\$11.34
JUROR	JUROR FEES	\$14.02
JUROR	JUROR FEES	\$15.36

JUROR	JUROR FEES	\$11.34
JUROR	JUROR FEES	\$11.34
JUROR	JUROR FEES	\$52.68
JUROR	JUROR FEES	\$38.14
JUROR	JUROR FEES	\$11.34
JUROR	JUROR FEES	\$34.12
JUROR	JUROR FEES	\$15.36
JUROR	JUROR FEES	\$23.40
JUROR	JUROR FEES	\$12.68
JUROR	JUROR FEES	\$30.10
JUROR	JUROR FEES	\$63.60
	TOTAL FOR GENERAL FUND	\$61,221.33
COUNTY ROAD & BRIDGE		
BOMGAARS	SUPPLY	\$155.60
BUTLER MACHINERY CO.	REPAIR/MAINTENANCE	\$895.00
CHEYENNE SANITATION	SANITATION COLLECTIO	\$95.00
CITY OF EDMONT (UTL)	CITY OF EDMONT WATER	\$87.40
FLOYD'S TRUCK CENTER	REPAIR/MAINTENACE	\$410.53
CITY OF EDMONT (H2O)	BULK H2O	\$78.25
FALL RIVER AUTO SUPPLY	SUPPLY	\$105.78
FALL RIVER COUNTY HERALD	PUBLICATION	\$81.00
GODFREY BRAKE SERVICE	REPAIR/MAINTENANCE	\$636.19
GOLDEN WEST TECHNOLOGIES	IT SUPPORT/SERVICES	\$24.75
GRIMM'S PUMP SERVICE INC	REPAIR/MAINTENANCE	\$1,076.40
SIMON MATERIALS	GRAVEL	\$10,552.60
HOT SPRINGS ACE HARDWARE	SUPPLY	\$172.44
CITY OF HOT SPRINGS	BULK H2O	\$783.22
INDEPENDENT TRUCK REPAIR	REPAIR/MAINTENACE	\$1,275.23
INTERSTATE BATTERY	REPAIR/MAINTENANCE	\$280.00
KD CONTRACTORS INC	GRAVEL	\$11,130.00
MACIEJEWSKI, CALVIN	REIMBURSEMENT	\$36.42
MASTERCARD	COUNTY CREDIT CARD DEC 24	\$6.00
MASTERCARD	COUNTY CREDIT CARD JAN- APR 25	\$13,924.83
MASTERCARD	COUNTY CREDIT CARD MAY 25	\$340.27
MASTERCARD	COUNTY CREDIT CARD JUNE 25	\$238.97
MATHESON TRI-GAS INC	REPAIR/MAINTENANCE	\$54.29
MCDANIEL	REPAIR/MAINTENANCE	\$425.40
MENARDS	SUPPLY	\$941.59
MIDWAY SERVICE/VOLLAN OIL	FUEL	\$23,040.25
NORTHWEST PIPE FITTINGS	REPAIR/MAINTENANCE	\$152.70
PACIFIC STEEL & RECYCLING	REPAIR/MAINTENANCE	\$529.43

RAPID DELIVERY	SUPPLY	\$20.80
RDO EQUIPMENT CO	REPAIR/MAINTENANCE	\$878.21
STURDEVANT'S AUTO VALUE	REPAIR/MAINTENANCE	\$1,134.65
THE LODGE AT DEADWOOD	LODGING	\$210.00
	TOTAL FOR COUNTY ROAD & BRIDGE	\$69,773.20
911 SURCHARGE REIMB		
CENTURY BUSINESS LEASING	COPIER LEASE & USAGE	\$70.74
GOLDEN WEST TECHNOLOGIES	IT SUPPORT/SERVICES	\$37.25
MASTERCARD	COUNTY CREDIT CARD DEC 24	\$114.28
MASTERCARD	COUNTY CREDIT CARD JAN- APR 25	\$224.39
MASTERCARD	COUNTY CREDIT CARD MAY 25	\$12.32
MASTERCARD	COUNTY CREDIT CARD JUNE 25	\$14.00
RAPID CITY REGIONAL	EMPLOYMENT PHYSICAL	\$122.00
	TOTAL FOR 911 SURCHARGE REIMB	\$594.98
EMERGENCY MANAGEMENT		
CULLIGAN SOFT WATER	SUPPLY	\$4.00
GOLDEN WEST TECHNOLOGIES	IT SUPPORT/SERVICES	\$16.50
MARCO	COPIER LEASE	\$86.40
MASTERCARD	COUNTY CREDIT CARD DEC 24	\$118.00
MASTERCARD	COUNTY CREDIT CARD JAN- APR 25	\$518.00
MASTERCARD	COUNTY CREDIT CARD MAY 25	\$169.28
MASTERCARD	COUNTY CREDIT CARD JUNE 25	\$390.06
	TOTAL FOR EMERGENCY MANAGEMENT	\$1,302.24
L.E.P.C GRANT		
MASTERCARD	COUNTY CREDIT CARD	\$258.90
	TOTAL FOR L.E.P.C. GRANT	\$258.90
COURTHOUSE BUILDING FUND		
ACTION MECHANICAL INC	REPAIR/MAINTENANCE	\$3,610.69
ALBERTSON ENGINEERING INC	PROFESSIONAL SERVICE	\$5,967.50
BLACK HILLS EXTERIORS LLC	REPAIR/MAINTENANCE	\$52,766.30
RAPID FIRE PROTECTION INC	REPAIR/MAINTENANCE	\$36,898.02
TEM-TECH	REPAIR/MAINTENANCE	\$637.69
	TOTAL FOR COURTHOUSE BUILDING FUND	\$99,880.20
	TOTAL FOR BILLS PAID BETWEEN 06/06 AND 06/19/2025	\$233,030.85

Break was taken at 9:55 a.m. The meeting resumed at 10:02 a.m.

Public comment was heard from Ben Tubbs, County resident. He expressed his concern about US Hwy 18/385 at the easternmost crossing of Fall River. He reported that he thinks the recent construction is making it worse. Tony March also let the Board know that there is another Public Auction planned for the summer.

Melody Engebretson, Register of Deeds, met with the Board to present her 2026 budget request.

Haley Hamilton, Fall River Conservation District, met with the Board to present their 2026 budget request of \$20,000.00. They received \$20,000.00 in 2025.

Teresa Pullen, Treasurer, met with the Board to discuss a potential change to the credit card policy.

Motion made by Wahlert, seconded by Allen, to add the County Extension Supervisor and Director of Equalization to carry County credit cards for supply purchases, motel reservations, fuel, etc. with a credit limit of \$1,500.00.

Pullen then presented her 2026 budget request.

Uriah Luallin, Fall River County Museum, met with the Board to report on a request for proposal for Lower Level Phase 2 project. There is a question as to whether or not the County is required to purchase a building permit for improvements. Russell asked that Luallin have State's Attorney Russell check into this.

There was no Executive Session.

Chairman Falkenburg declared the meeting adjourned at 10:47 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


[Held](#) | [Current](#) | [Closed](#) | [Upload](#) | [Sell](#)

Held Auctions for Fall River County

View

Auction	Title		Initial Price	Notes	Revise	Copy	Delete
3798831	V-plow		\$1.00		Revise		
3798832	wing plow for a Blade		\$1.00		Revise		
3798833	over 15 ft Cattle guard		\$1.00		Revise		
3798834	Franklin post and Stubs		\$1.00		Revise		
3798835	4002 Big Tire Bead Buster		\$1.00		Revise		
3798836	Old tire machine		\$1.00		Revise		

Page Total: \$316.00
Grand Total: \$316.00

				Notes	Revise	Copy	Delete
3798838	3-Blade Tires		\$1.00		Revise		
3798839	1-Blade tire and rim		\$1.00		Revise		
3798840	Mower came off a Challenger Tractor		\$1.00		Revise		
3803071	Ribbon paper for type writer		\$30.00		Revise		
3803072	Word Processing Software		\$25.00		Revise		
3803073	3- IBM Type writers		\$50.00		Revise		
3803074	military portable tint 20x20 and accessories		\$50.00		Revise		
3803075	soft chairs.		\$50.00		Revise		
3803076	Military Combat M11 Canisters		\$50.00		Revise		
3803077	2. - office desk		\$50.00		Revise		
3803078	2 small tables		\$1.00		Revise		
Page Total:			\$316.00				
Grand Total:			\$316.00				

Notes Revise CopyDelete

3803079 brown Desk 5 1/2 foot - \$50



\$1.00



Revise



Page Total: \$316.00

Grand Total: \$316.00

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Public | Group

Notes Revise CopyDelete

3803433 1977. Old Ambulance



\$50.00



Revise



Page Total:

\$434.00

Grand Total:

\$434.00

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Public | Group

NOTICE OF SURPLUS PROPERTY SALE

NOTICE IS HEREBY GIVEN, that under and by the virtue of the power and authority delegated to it by law and motion duly made on the 3rd day of July, 2025, and the date of an on-line auction sale to begin on August 7, 2025 and remain open until August 26, 2025, authorizing and directing such sale, the Board of County Commissioners of Fall River County will, on August 26, 2025 award to the highest bidder declared surplus by said County, as described below:

V-plow

Wing plow for blade

15'+ cattle guard

Franklin post and stubs

4002 Big tire bead buster

Old tire machine

3-Blade tires

1-Blade tire and rim

Ribbon paper for type writer

Word processing software Tandy 1000/1300/3000 320K

3 IBM typewriters

Military portable tent 20'X20' w/ accessories

Soft chairs

Military Combat M11 canisters

2 Office desks

2 small tables

Brown desk 5 ½'

1977 Ambulance/VIN # does not run, will need trailered away

Dated this 3rd day of July, 2025

Sue Ganje Auditor

Publish July 24 and July 31, 2025



*Emergency Management
Fall River County*

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

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



1. LEPC meeting July 2nd Annex mtg. room
2. BHE Table Top Ex. July 8 Rapid City
3. Sturgis Rally Mtg. July 9 Camp Rapid
4. Quarterly meeting with Brandy Peterson (Regional coordinator)

Action Items: 85-21 Single Signature form

Fires and Incidents: 6/20 Car fire-Edgemont: Small grass fire Angostura Lake: Signal 2-mobility scooter-27291 Evans.

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

**STATE OF SOUTH DAKOTA
DEPARTMENT OF PUBLIC SAFETY - OFFICE OF EMERGENCY MANAGEMENT
LOCAL EMERGENCY MANAGEMENT PERFORMANCE GRANT**

Quarterly Report Single Signature Sheet

Fall River County

3rd Quarter

Quarterly Report

I certify that I have reviewed the work plan and documentation as reported in this quarterly activity report and have found it to comply with the goals, objectives and requirements as identified in the State and Local Agreement.

I further certify that the hours of the Emergency Management staff indicated on their respective time sheets are true and correct and in accordance with policy and necessary signatures are in place and complete.

County Commission Chairperson

Date

85-21

In submitting this claim, the claimant represents that justification to support this claim is contained in the approved jurisdictions work plan. I certify that all hours recorded on included time sheets are accurate and were worked in performance of emergency management activities.

I further certify that all claims listed on this grant reimbursement request have been paid without use of federal funds, and I allow the submitted costs to be used to match the state EMPG grant.

County Emergency Manager

Date

Salary & Benefits

I certify all claims have been paid and proof of such payment is on file in the office of the County Auditor. I also certify that the emergency manager(s) has/have worked the required hours per the Schedule of Required Hours for the months that this report is produced for. These claims represent the COUNTY SHARE of emergency management salary and benefits only.

County Auditor

Date

Failure of the county/district to accomplish the objective and work requirement set forth in the SLA Agreement, submit the required paperwork and documentation, and forward this report within established guidelines without adequate justification and acceptance by the State, will subject the county to the withholding of funds, from whatever source, provided under this agreement.

When You Total
everything, There
should be no change
from what I submitted
last year. (my portion)

Thanks,

Ryle

Blue = Same
 Red = Increase
 Black = Decrease

4/07/25	FALL RIVER COUNTY	GL#	3+ YEAR BUDGET WORKSHEET	SHERIFF'S OFFICE (FR)	AS OF APRIL	25 YTD ACTUAL	LPBUDW	26 REQUESTED	26 APPROVED	PAGE	34
ACCOUNT DESCRIPTION			22 ACTUAL	23 ACTUAL	24 ACTUAL	25 BUDGET					
110.211 SHERIFFS SALARIES	10100X4110211		446,777.38	539,635.35	610,954.32	637,573.00	158,775.29	25			
120.211 SHERIFFS SOC SEC	10100X4120211		33,258.70	39,161.44	44,657.83	48,774.00	11,650.43	24			
130.211 SHERIFFS RETIREMENT	10100X4130211		28,754.41	41,667.21	46,898.55	48,973.00	11,065.40	23			
140.211 WORKMAN'S COMP	10100X4140211		6,458.38	7,215.30	10,209.52	10,400.00	.00				
150.211 SHERIFF HEALTH INS	10100X4150211		41,638.00	53,684.64	63,642.00	58,947.00	17,367.02	29			
IMBURSEMENT BLUE CROSS	10100X4151211		.00	.00	.00	.00	.00				
160.211 UNEMPLOYMENT	10100X4160211		.00	.00	.00	.00	.00				
180.211 SHERIFF DENT INS	10100X4180211		3,254.16	3,681.14	4,207.20	4,428.00	.00				
ACCOUNT TYPE TOTALS	41		560,141.03	685,045.08	780,569.42	809,095.00	198,858.14	25			
110.211 INSURANCE	10100X4210211		14,284.06	16,513.82	19,242.54	15,000.00	25,000.00	167			
120.211 LAB	10100X4220211		.00	.00	68.00	.00	.00				
121.211 INVESTIGATIONS	10100X4221211		1,411.80	514.50	.00	1,500.00	.00				
24.211 MEDICAL - IN HOUSE	10100X4224211		.00	695.00	65.00	500.00	.00				
41.211 POSTAGE LEASE	10100X4241211		.00	.00	.00	.00	.00				
50.211 REPAIR & MAINT	10100X4250211		3,344.96	.00	2,794.15	4,500.00	68.04	2			
51.211 SD AG GRANT	10100X4251211		.00	4,055.28	465.62	.00	.00				

1,500.00

500.00

4,500.00

4/07/25	FALL RIVER COUNTY	3+ YEAR BUDGET WORKSHEET	SHERIFF'S OFFICE (FR)	AS OF APRIL	25	25 YTD ACTUAL	26 REQUESTED	26 APPROVED
ACCOUNT DESCRIPTION	GL#	22 ACTUAL	23 ACTUAL	24 ACTUAL	3-YEAR AVERAGE	25 BUDGET	%	
260.211 SHERIFFS SUPPLY	10100X4260211	11,172.36	12,939.30	8,943.30	11,018.32	25,000.00	12	25,000.00
261.211 GRANTS	10100X4261211	.00	.00	.00	.00	.00		
262.211 SHOOTING RANGE GRANT	10100X4262211	.00	.00	.00	.00	.00		
263.211 4-COUNTY HIGHWAY GRAN	10100X4263211	891.19	.00	.00	297.06	.00		
264.211 '12 HWY SAFETY GRANT	10100X4264211	.00	.00	.00	.00	.00		
265.211 POSTAGE SUPPLY	10100X4265211	1,048.58	523.98	703.17	758.58	1,500.00		1,500.00
266.211 DONATIONS	10100X4266211	.00	.00	177.05	59.02	.00		
267.211 POSTAGE - EVIDENCE	10100X4267211	.00	518.83	789.62	436.15	1,000.00	1	1,000.00
270.211 SHERIFFS MEALS & MILE	10100X4270211	3,956.92	2,558.12	1,712.31	2,742.45	1,500.00	7	1,500.00
272.211 SHERIFFS CAR MAINTENA	10100X4272211	67,623.56	81,919.31	75,412.61	74,985.16	60,000.00	30	60,000.00
274.211 HOMELAND SEC GRANT	10100X4274211	.00	.00	18,566.20	6,188.73	.00		
280.211 SHERIFF PHONE	10100X4280211	9,121.28	9,160.19	9,644.96	9,308.81	10,000.00	33	10,000.00
281.211 SHERIFF PHONE/911	10100X4281211	.00	.00	.00	.00	.00		
282.211 SHERIFF CELLPHONES	10100X4282211	3,475.78	6,098.49	7,212.87	5,595.71	6,500.00	37	7,500.00
291.211 TRAINING	10100X4291211	1,940.71	4,173.22	1,018.05	2,377.33	6,000.00	1	5,000.00
293.211 SHERIFFS UNIFORM ALLO	10100X4293211	3,044.79	1,236.22	5,232.25	3,171.09	5,000.00	51	5,000.00

4/07/25	FALL RIVER COUNTY	3+ YEAR BUDGET WORKSHEET					SHERIFF'S OFFICE (FR)		AS OF APRIL	25	LFBUDW	PAGE
ACCOUNT DESCRIPTION	GL#	22 ACTUAL	23 ACTUAL	24 ACTUAL	3-YEAR AVERAGE	25 BUDGET	25 YTD ACTUAL	26 REQUESTED	26 APPROVED			
294.211 SHERIFFS TASK FORCE	10100X4294211	.00	.00	.00	.00	.00	.00					
295.211 CANINE EXPENSE	10100X4295211	.00	.00	.00	.00	.00	.00					
296.211 ANIMAL CARE	10100X4296211	4,433.48	.00	.00	1,477.83	5,000.00	.00					
ACCOUNT TYPE TOTALS	42	125,749.47	140,906.26	152,047.70	139,567.81	143,000.00	54,760.55	38				
300.211 CAPITAL ASSETS	10100X4300211	.00	.00	.00	.00	.00	.00					
340.211 RESERVES EQUIP	10100X4340211	2,841.25	1,038.50	23,347.62	9,075.79	.00	5,893.95					
341.211 SHERIFF EQUIPMENT-CAR	10100X4341211	28,155.17	29,444.13	16,582.56	24,727.29	45,000.00	.00					
342.2211 DISPATCH EQUIPMENT	10100X4342211	.00	.00	.00	.00	.00	.00					
346.211 DEPUTY ACCESSORIES	10100X4346211	.00	34,116.32	39,144.60	24,420.31	20,100.00	.00					
360.211 SHERIFF CAR	10100X4360211	70,810.00	38,714.00	87,272.00	65,598.67	100,000.00	93,730.00	94				
ACCOUNT TYPE TOTALS	43	101,806.42	103,312.95	166,346.78	123,822.05	165,100.00	99,623.95	60				
FUND TOTALS	10100	787,696.92	929,264.29	1,098,963.90	938,641.70	1,117,195.00	353,242.64	32				
DEPT TOTALS	211	787,696.92	929,264.29	1,098,963.90	938,641.70	1,117,195.00	353,242.64	32				

1 = BUDGET INCLUDES TRANSFERS AND/OR SUPPLEMENTS

† = BUDGET INCLUDES TRANSFERS AND/OR SUPPLEMENTS

4/07/25	FALL RIVER COUNTY	3+ YEAR BUDGET WORKSHEET				SHERIFF'S OFFICE (FR)		AS OF: APRIL		25	LPBUDW		PAGE	37
ACCOUNT DESCRIPTION	GL#	22 ACTUAL	23 ACTUAL	24 ACTUAL	3-YEAR AVERAGE	25 BUDGET	25 YTD ACTUAL	%	26 REQUESTED	26 APPROVED				
110.211 24/7 SALARY	24800X4110211	22,010.00	27,006.72	29,292.25	26,102.99	30,000.00	6,881.31	23						
120.211 24/7 SOC SEC	24800X4120211	1,683.75	2,066.02	2,240.87	1,996.88	2,295.00	526.42	23						
130.211 24/7 RETIREMENT	24800X4130211	.00	.00	125.16	41.72	.00	.00							
140.211 24/7 WORKMANS COMP	24800X4140211	210.96	114.85	.00	108.60	100.00	.00							
ACCOUNT TYPE TOTALS	41	23,904.71	29,187.59	31,658.28	28,250.19	32,395.00	7,407.73	23						
260.211 24/7 SOBRIETY EXP	24800X4260211	7,666.70	8,067.95	8,959.42	8,231.36	10,000.00	2,734.96	27	10,000.00					
261.211 24/7 SUPPLY	24800X4261211	.00	.00	.00	.00	.00	.00							
262.211 LAB EXPENSES	24800X4262211	936.00	610.00	1,300.00	948.67	2,500.00	290.00	12	2,500.00					
264.211 '12 HWY SAFETY GRANT	24800X4264211	.00	.00	.00	.00	.00	.00							
ACCOUNT TYPE TOTALS	42	8,602.70	8,677.95	10,259.42	9,180.02	12,500.00	3,024.96	24						
340.211 24/7 EQUIPMENT	24800X4340211	.00	.00	.00	.00	.00	.00							
ACCOUNT TYPE TOTALS	43	.00	.00	.00	.00	.00	.00							
FUND TOTALS	24800	32,507.41	37,865.54	41,917.70	37,430.22	44,895.00	10,432.69	23						
DEPT TOTALS	211	32,507.41	37,865.54	41,917.70	37,430.22	44,895.00	10,432.69	23						

= BUDGET INCLUDES TRANSFERS AND/OR SUPPLEMENTS

4/07/25	FALL RIVER COUNTY	3+ YEAR BUDGET WORKSHEET	COUNTY JAIL	(FR)	AS OF	25	25 YTD	26	26	PAGE	39
ACCOUNT DESCRIPTION	GL#	22 ACTUAL	23 ACTUAL	24 ACTUAL	3-YEAR AVERAGE	BUDGET	ACTUAL	REQUESTED	APPROVED		
110.212 JAIL SALARIES	10100X4110212	359,622.05	401,379.17	401,335.31	387,445.51	427,172.00	93,615.60	22			
120.212 JAIL SOC SEC	10100X4120212	26,218.62	29,033.67	29,326.93	28,193.07	32,678.00	6,861.64	21			
130.212 JAIL RETIREMENT	10100X4130212	21,577.18	24,082.67	23,904.14	23,188.00	25,630.00	5,024.62	20			
140.212 WORKMAN'S COMP	10100X4140212	6,388.06	8,373.19	11,418.65	8,726.63	7,700.00	.00				
150.212 JAIL HEALTH INS	10100X4150212	37,910.00	46,970.00	43,478.00	42,786.00	51,576.00	11,782.18	23			
160.212 UNEMPLOYMENT	10100X4160212	.00	.00	.00	.00	.00	.00				
180.212 JAIL DENT INS	10100X4180212	2,924.74	3,222.94	2,923.20	3,023.63	3,444.00	.00				
190.212 TRANSPORT SAL & EXP	10100X4190212	.00	.00	.00	.00	.00	.00				
ACCOUNT TYPE TOTALS	41	454,640.65	513,061.64	512,386.23	493,362.84	548,200.00	117,284.04	21			
210.212 INS ON JAIL BUILDING	10100X4210212	1,322.69	1,954.86	2,204.76	1,827.44	1,500.00	.00				
211.212 INS DEDUCTIBLE	10100X4211212	.00	.00	.00	.00	.00	.00				
220.212 JAIL CONTRACT SERVICE	10100X4220212	4,993.66	5,252.29	4,589.26	4,945.07	6,000.00	1,446.48	24	6,000.00		
221.212 LAWSUIT	10100X4221212	.00	.00	.00	.00	.00	.00				
222.212 JAIL CONSULTING FEES	10100X4222212	.00	.00	.00	.00	.00	.00				
23.212 NURSE CONTRACT	10100X4223212	15,190.00	15,196.00	15,213.00	15,199.67	18,000.00	4,500.00	25	18,000.00		
24.212 MEDICAL - IN HOUSE	10100X4224212	.00	.00	68.00	22.67	.00	.00				

4/07/25	FALL RIVER COUNTY	3+ YEAR BUDGET WORKSHEET	COUNTY JAIL	(FR)	3-YEAR AVERAGE	AS OF 25 BUDGET	25 YTD ACTUAL	%	LPBUDW	26 REQUESTED	PAGE	40 26 APPROVED
ACCOUNT DESCRIPTION	GL#	22 ACTUAL	23 ACTUAL	24 ACTUAL								
227.212 JUV CARE /PROFESSIONA	10100X4227212	.00	.00	.00	.00	.00	.00					
250.212 JAIL REPAIR	10100X4250212	8,191.32	13,490.98	7,268.71	9,650.34	15,000.00	655.68	4	15,000.00			
251.212 MAINTENANCE AGREEMENT	10100X4251212	.00	.00	1,343.00	447.67	.00	.00					
260.212 PRISONERS SUPPLIES	10100X4260212	361.09	12,327.27	8,781.03	7,156.46	8,500.00	439.98	5	8,500.00			
261.212 PRISONERS BOARD (FOOD	10100X4261212	230,100.64	212,213.72	223,622.87	221,979.08	185,000.00	60,561.14	33	200,000.00			
262.212 PRIS MEDICAL EXPENSE	10100X4262212	21,121.41	26,224.39	30,879.53	26,075.11	50,000.00	186.58		40,000.00			
263.212 JAIL CLEANING SUPPLIE	10100X4263212	23,702.35	8,721.32	10,229.05	14,217.57	20,000.00	4,062.69	20	15,000.00			
264.212 BLOOD DRAW EXPENSE	10100X4264212	24,485.00	39,930.00	37,450.42	33,955.14	35,000.00	6,646.29	19	35,000.00			
265.212 NON LIENED INMATE	10100X4265212	.00	.00	.00	.00	.00	8,325.37					
270.212 TRANSPORT TRAVEL	10100X4270212	3,276.62	4,198.72	3,684.40	3,719.91	10,000.00	2,384.85	24	10,000.00			
280.212 OFFICE SUPPLIES	10100X4280212	705.71	1,514.77	1,022.60	1,081.03	5,000.00	205.75	4	5,000.00			
281.212 JAIL UTILITIES	10100X4281212	32,498.54	27,267.51	27,026.77	28,930.94	30,000.00	7,079.22	24	30,000.00			
291.212 JAIL TRAINING	10100X4291212	200.00	.00	90.00	96.67	500.00	90.00CR	18	500.00			
293.212 JAIL UNIFORM ALLOWANC	10100X4293212	2,578.81	3,420.11	1,723.42	2,574.11	4,000.00	1,651.35	41	4,000.00			
ACCOUNT TYPE TOTALS	42	368,727.84	371,711.94	375,196.82	371,878.87	388,500.00	98,055.38	25				
300.212	10100X4300212	.00	.00	.00	.00	.00	.00					

4/07/25	FALL RIVER COUNTY	3+ YEAR BUDGET WORKSHEET				COUNTY JAIL	(FR)	3-YEAR AVERAGE	AS OF APRIL	25	25 YTD ACTUAL	26 REQUESTED	PAGE 41
ACCOUNT DESCRIPTION	GL#	22 ACTUAL	23 ACTUAL	24 ACTUAL					25 BUDGET	%		26 APPROVED	
320.212 JAIL PROJECT	10100X4320212	.00	.00	.00				.00	.00		.00		
340.212 TRANSPORT EQUIP	10100X4340212	.00	.00	229.50				76.50	.00		119.00		
351.212 JAIL EQUIPMENT	10100X4351212	238.00	7,353.58	2,897.19				3,496.26	7,000.00	37	2,595.50		
ACCOUNT TYPE TOTALS	43	238.00	7,353.58	3,126.69				3,572.76	7,000.00	39	2,714.50		
FUND TOTALS	10100	823,606.49	892,127.16	890,709.74				868,814.46	943,700.00	23	218,053.92		
DEPT TOTALS	212	823,606.49	892,127.16	890,709.74				868,814.46	943,700.00	23	218,053.92		

7000.00

* = BUDGET INCLUDES TRANSFERS AND/OR SUPPLEMENTS

4/07/25	FALL RIVER COUNTY	GL#	3+ YEAR BUDGET WORKSHEET			DISPATCH CENTER		AS OF APRIL		25	LPBUDW		PAGE	55
ACCOUNT DESCRIPTION			22 ACTUAL	23 ACTUAL	24 ACTUAL	3-YEAR AVERAGE	25 BUDGET	25 YTD ACTUAL	%	26 REQUESTED				26 APPROVED
4110.225 DISPATCH SALARY	20700X4110225		285,536.63	301,089.09	328,486.64	305,037.45	264,950.00	91,997.52	35					
4120.225 DISPATCH FICA	20700X4120225		21,605.12	22,516.14	24,585.03	22,902.10	20,269.00	6,897.05	34					
4130.225 DISPATCH RETIREMENT	20700X4130225		17,008.77	17,770.48	19,360.15	18,046.47	15,651.00	4,987.76	32					
4140.225 DISPATCH WORKMAN'S CO	20700X4140225		492.24	267.98	337.68	365.97	500.00	.00						
4150.225 DISPATCH INSURANCE	20700X4150225		31,582.00	26,840.00	31,004.00	29,808.67	36,840.00	9,293.20	25					
4180.225 DISPATCH DENTAL	20700X4180225		2,446.08	1,841.68	2,043.20	2,110.32	2,460.00	.00						
ACCOUNT TYPE TOTALS	41		358,670.84	370,325.37	405,816.70	378,270.97	340,670.00	113,175.53	33					
4210.225 DISPATCH INSURANCE	20700X4210225		227.42	188.13	297.50	237.68	250.00	.00						
4224.225 MEDICAL -IN HOUSE	20700X4224225		.00	237.00	409.00	215.33	.00	.00						
4250.225 REPAIR & MAINT	20700X4250225		.00	.00	143.55	47.85	6,500.00	15.72			6,500.00			
4260.225 DISPATCH SUPPLY	20700X4260225		1,905.16	1,994.55	1,841.22	1,913.64	4,000.00	949.92	24		4,000.00			
4280.225 DISPATCH PHONE	20700X4280225		533.05	644.74	639.54	605.78	1,000.00	170.95	17		1,000.00			
4290.225 911 SURCHARGE	20700X4290225		9,221.34	9,560.31	9,674.75	9,485.47	15,000.00	.00			15,000.00			
4291.225 DISPATCH UNIFORM	20700X4291225		1,354.53	992.87	339.46	895.62	3,400.00	296.82	9		3,400.00			
4292.225 DISPATCH TRAINING	20700X4292225		1,415.60	1,159.63	911.98	1,162.40	2,000.00	24.12	1		2,000.00			
4293.225 PSAP SETTLEMENT	20700X4293225		.00	.00	.00	.00	.00	.00						

4/07/25	FALL RIVER COUNTY	3+ YEAR BUDGET WORKSHEET				DISPATCH CENTER		AS OF APRIL		25	LPBUDW		PAGE	56
ACCOUNT DESCRIPTION	GL#	22 ACTUAL	23 ACTUAL	24 ACTUAL	3-YEAR AVERAGE	25 BUDGET	25 YTD ACTUAL	26 REQUESTED		26 APPROVED				
294.225 PUBLIC SAFETY STATE G 20700X4294225		16,818.48	.00	.00	5,606.16	.00	.00							
ACCOUNT TYPE TOTALS	42	31,475.58	14,777.23	14,257.00	20,169.94	32,150.00	1,457.53			5				
340.225 DISPATCH EQUIPMENT 20700X4340225		297.50	42,434.49	5,618.03	16,116.67	10,000.00	263,053.84			631	10,000.00			
ACCOUNT TYPE TOTALS	43	297.50	42,434.49	5,618.03	16,116.67	10,000.00	263,053.84			631				
FUND TOTALS	20700	390,443.92	427,537.09	425,691.73	414,557.58	382,820.00	377,686.90			99				
DEPT TOTALS	225	390,443.92	427,537.09	425,691.73	414,557.58	382,820.00	377,686.90			99				

* = BUDGET INCLUDES TRANSFERS AND/OR SUPPLEMENTS



Forest Service
U.S. DEPARTMENT OF AGRICULTURE

FS-1500-19 (VER. 05/24)

OMB No. 0596-0217

EXP: 05/31/2027

MODIFICATION OF GRANT OR AGREEMENT

PAGE 1 OF 8
PAGES

1. U.S. FOREST SERVICE GRANT/AGREEMENT
NUMBER:

24-LE-11020700-010

2. RECIPIENT/COOPERATOR GRANT or
AGREEMENT NUMBER, IF ANY:

3. MODIFICATION NUMBER:
001

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 Street, Chadron, NE 69337
and
Black Hills National Forest
1019 N. 5th 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 STE 104
Hot Springs, South Dakota 57747-1387

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.



CHANGE IN PERFORMANCE PERIOD:



CHANGE IN FUNDING: Add funding in the amount of \$7,164.74.



ADMINISTRATIVE CHANGES:



OTHER (Specify type of modification): Add 2025 Operation 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 Exhibit.

10. ATTACHED DOCUMENTATION (Check all that apply):



Revised Scope of Work



Revised Financial Plan



Other: 2025 OP (Exhibit A).

11. SIGNATURES

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

11.A. FALL RIVER COUNTY SIGNATURE

(Signature of Signatory Official)

11.B. DATE
SIGNED

6-25-25

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): AMANDA GEHRT

11.G. TITLE (type or print): Sheriff

11.H. TITLE (type or print): Deputy Forest Supervisor
Nebraska National Forests and Grasslands

11.I. FALL RIVER COUNTY COMMISSIONER
SIGNATURE

(Signature of Signatory Official)

11.J. DATE
SIGNED

6-25-25

11.K. U.S. FOREST SERVICE SIGNATURE

(Signature of Signatory Official)

11.L. DATE
SIGNED

11.M. NAME (type or print): JOE FALKENBURG

11.N. NAME (type or print): SHAWN COCHRAN



EXP: 05/31/2027

<p>12. G&A REVIEW</p> <p>12.A. The authority and format of this modification have been reviewed and approved for signature by:</p> <p>DANIEL SCOTT</p> <p>DANIEL SCOTT</p> <p>U.S. Forest Service Grants & Agreements Specialist</p>		<p>Digitally signed by DANIEL SCOTT</p> <p>Date: 2025.06.25 11:51:46 -06'00'</p>	<p>12.B. DATE SIGNED</p>
--	--	--	--------------------------



Forest Service
U.S. DEPARTMENT OF AGRICULTURE

FS-1500-19 (VER. 05/24)
OMB No. 0596-0217
EXP: 05/31/2027

Paperwork Reduction Act 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. Persons are not required to respond to this collection of information unless it displays a currently valid OMB control number. The OMB control number for this information collection is 0596-0217. Response to this collection of information is mandatory. The authority to collect the information Section 7 of the Granger-Thye Act (16 U.S.C. 580d) and Title IV of the Federal Land Policy and Management Act of 1976 (43 U.S.C. 1751-1753). 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. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to: U.S. Department of Agriculture, Clearance Officer, OIRM, 1400 Independence Avenue, SW, Room 404-W, Washington, D.C. 20250; and to the Office of Management and Budget, Paperwork Reduction Project (OMB# 0596-0217), 725 17th Street NW, Washington, D.C. 20503.

In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, religion, sex, gender identity (including gender expression), sexual orientation, disability, age, marital status, family/parental status, income derived from a public assistance program, political beliefs, or reprisal or retaliation for prior civil rights activity, in any program or activity conducted or funded by USDA (not all bases apply to all programs). Remedies and complaint filing deadlines vary by program or incident.

Persons with disabilities who require alternative means of communication for program information (e.g., Braille, large print, audiotape, American Sign Language, etc.) should contact the responsible agency or USDA's TARGET Center at (202) 720-2600 (voice and TTY) or contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be made available in languages other than English.

To file a program discrimination complaint, complete the USDA Program Discrimination Complaint Form, AD-3027, found online at [How to File a Program Discrimination Complaint](#) and at any USDA office or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter to USDA by: (1) mail: U.S. Department of Agriculture, Office of the Assistant Secretary for Civil Rights, 1400 Independence Avenue, SW, Washington, D.C. 20250-9410; (2) fax: (202) 690-7442; or (3) email: program.intake@usda.gov.

USDA is an equal opportunity provider, employer, and lender.

The Privacy Act of 1974, 5 U.S.C. 552a and the Freedom of Information Act, 5 U.S.C. 552 govern the confidentiality to be provided for information received by the Forest Service.



Forest Service
U.S. DEPARTMENT OF AGRICULTURE

FS-1500-8a (VER. 05/24)
OMB No. 0596-0217
EXP: 05/31/2027

FS Agreement No. 24-LE-11020700-010

Cooperator Agreement No. _____

**MODIFICATION 001
EXHIBIT A**

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

2025 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 Black Hills National Forest, hereinafter referred to as the "U.S. Forest Service," under the provisions of Cooperative Law Enforcement Agreement #24-LE-11020700-010, executed on 4/22/2024. 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, 2028, unless modified during the annual review.

Previous Year Carry-over: \$35.26

Current 2025 Year Obligation: \$7,164.74

CY2025 Total 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 906 N. River Street Hot Springs, SD 57747 Phone: (605) 745-4444 FAX: (605) 745-7591 Email: so@frcountv.org	Vince Logue, Deputy Sheriff Fall River County 906 N. River Street Hot Springs, SD 57747 Phone: (605) 745-4444 FAX: (605) 745-7591 Email: deputy.logue@frcountv.org 2 nd Email: vilogue@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 1617 Cole Blvd. Building 17 Lakewood, CO 80401 Telephone: 307-395-0360 Email: daniel.scott2@usda.gov

U.S. Forest Service Field Contact	U.S. Forest Service Payment Approver Contact
Daniel Hayes Law Enforcement Officer 125 North Main Street Chadron, NE 69337 Cell: 970-792-5085 Email: daniel.hayes@usda.gov	Mary Willems 1019 N 5 th Street Custer, SD 57730 Telephone: 605-673-9281 Email: maryann.willems@usda.gov

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

\$0.70/mile patrolled

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

II. PATROL ACTIVITIES:

- A. Patrols may start after this modification is signed by all parties and run through December 31, 2025. 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:

1. Nebraska National Forests and Grasslands:

To make not less than six (6) vehicular patrols on National Forest System (NFS) lands in western Fall River County during antelope hunting season. These patrols



are figured based on 150 miles and 6 man-hours per patrol. Trip logs will be furnished by the Cooperator. Patrols will be conducted based on the agreed hourly rate and mileage in Section I-B above. Expenditures will not exceed the amount specified below.

To make not less than six (6) vehicular patrols on National Forest system lands in western Fall River County during opening weekend of deer hunting season. These patrols are figured based on 150 miles and 6 man-hours per patrol. Trip logs will be furnished by the Cooperator. Patrols will be conducted based on the agreed hourly rate and mileage in Section I-B above. Expenditures will not exceed the amount specified below.

Total reimbursement for Nebraska National Forests and Grasslands shall not exceed the amount of: **\$2,300.05**

2. Black Hills National Forest:

To make vehicular patrols on National Forest System (NFS) lands in the Keith Memorial Park and Cascade Falls. Patrols to begin in May and continue through September. Patrols will be conducted based on the agreed hourly rate and mileage in Section I-B above. Expenditures will not exceed the amount specified below.

Total reimbursement for Black Hills National Forest shall not exceed the amount of: **\$2,300.06**

3. Cooperator personnel assigned to Patrol Activities above will record names, addresses, and acts of persons involved in possible violation of Federal regulations and turn information over to the Forest Service law enforcement. If court appearances are necessary, Cooperator personnel will appear as witnesses.
4. Cooperator personnel assigned to 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: **\$4,600.11**

III. EQUIPMENT:

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

ITEM	QTY	PRICE	TOTAL
RBA-200 Throw Device & Inflatable Water Rescue Tube	7	\$350.00	\$2,450.00
CO2 Re-Arm Pack – 60 Gram – 5 Pack	1	\$149.89	\$149.89



Total reimbursement for this category shall not exceed the amount of: **\$2,599.89**

Forest Service share is \$2,599.89. Anything over this amount will be the responsibility of the Cooperator.

IV. 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 **Error! Reference source not found.** 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 of their activities with the designated officer in charge of the incident.
 2. Fire Emergency: During emergency fire suppression situations and upon request by the 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.

V. 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 monthly to:

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

EMAIL: SM.FS.ASC_GA@USDA.GOV

POSTAL: USDA Forest Service
Albuquerque Service Center
Payments – Grants & Agreements
4000 Masthead St, NE
Albuquerque, NM 87109

FAX: 877-687-4894

- 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 #24-LE-11020700-010) will be completed monthly and mailed to:

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

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

Category	Estimated Costs	Not to Exceed by %
Patrol Activities	\$4,600.11	64%
Equipment	\$2,599.89	36%
Total	\$7,200.00	100%

- C. 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.*



Auditor Office <aud@frcounty.org>

2025 SDACHS workshop

1 message

Highway Department <hwy@frcounty.org>

Wed, Jun 25, 2025 at 10:21 AM

To: Auditor Office <agenda@frcounty.org>

Please add Tony to the agenda to attend the 2025 SDACHS workshop in Pierre on August 13. This is a free training session that will serve as a refresher and cover any new updates.

I booked a room at the Ramkota for the night of August 12, as the meeting starts at 8:00 AM on August 13. The room rate is \$110 per night. I have requested direct billing for this reservation. The confirmation number is 10C0A, and the hotel's phone number is 605-224-6877.

--
Julie Silvernail- Office Manager
Fall River County Hwy Dept.
605-745-5137



Tony pierre meeting.pdf
6043K



Gmail

Highway Department <hwy@frcounty.org>

2025 SDACHS workshop

3 messages

Highway Department <hwy@frcounty.org>

Wed, Jun 25, 2025 at 8:16 AM

To: "Pennington Highway (pchd@pennco.org)" <pchd@pennco.org>

Good morning Joe,

I am going to sign Tony March, Fall River County Superintendent, up for the 2025 SDACHS workshop on **August 13**. Could you please let me know if there is a registration fee for Superintendents or if this is a free training?

Thank you,

Julie Silvernail- Office Manager
Fall River County Hwy Dept.
605-745-5137

Merrill Virginia <virginia.merrill@pennco.org>

Wed, Jun 25, 2025 at 10:11 AM

To: Highway Department <hwy@frcounty.org>

Good morning,

I have added Tony to the attendance list and It is a free training for him.

Thanks,

Ginny

Ginny Merrill

Administrative Specialist

Pennington County Highway Department

3801 Campbell Street

Pennington, TN 37651

(605) 394-2166

SDACHS 2025 Office Personnel Workshop

August 13, 2025

Pierre Ramkota - Tentative Agenda

Wednesday, August 13, 2025

Held in conjunction with the SDACHS Certification Class

Time		
8:15 - 8:30 am	Introductions / Welcome	
8:30 to 10:30 am	SD Local Transportation Assistance Program (SD LTAP) SD LTAP staff – Greg Vavra, Andrew Peterson, Cliff Reuer, Chuck Fromelt, Gill Hedman Amphitheatre I	
10:30 to 12:00	Legislative Audit Rod Fortin Amphitheatre I	
12:00 to 1:00 pm	Lunch Roundtable Panel Amphitheatre I	
1:00 to 2:00 pm	SD DOT LGA SD Dept of Transportation Local Gov't – Doug Kinniburgh, Noël Clocksin, Larry Dean Amphitheatre I	
2:00 to 2:45 pm	Fuel Tax Exemptions SD Dept of Revenue – Darrin Gerry Gallery D	
3:00 – 3:45 pm	Safety Benefits Services Tracie Everson, Safety Benefits Inc. Gallery D	

Confirmation

10C30A1

in
Aug 12
out
Aug 13th

2025 SUPERINTENDENT CERTIFICATION

SOUTH DAKOTA ASSOCIATION OF COUNTY HIGHWAY SUPERINTENDENTS

Wednesday, August 13, 2025

Ramkota Conference Center

920 W. Sioux Avenue

Pierre, SD 57501

New SD Highway Superintendents and Assistant Superintendents are invited to attend this free training to get certified. Current certified members are encouraged to attend as a refresher and to review any new updates. Other highway department staff are also welcome to attend.

AGENDA

8:15 am – 8:30 am	Intro/Welcome
8:30 am – 10:30 am	Training by SD LTAP
10:30 am – 12:00 pm	Training by Legislative Audit
12:00 pm – 1:00 pm	Lunch Provided with Roundtable Panel of Experts/Veterans
1:00 pm – 2:00 pm	Training by SD LTAP
2:00 pm – 3:30 pm	Certification Test

*All times are Central Daylight Time

A block of rooms has been reserved at the Ramkota.

PLEASE RSVP BY JULY 11, 2025

with

Joe Miller, SDACHS Certification Committee Chair

pchd@pennco.org

Prepared by:

Renee J. Kindred
13881 Sand Hill Road
Oral, SD 57766
605-424-6411

FALL RIVER COUNTY PIPELINE EASEMENT

This Pipeline Easement is made and entered into this _____ day of _____, 2025, by and between Fall River County, a political subdivision of the State of South Dakota, Grantor, hereinafter referred to as "County" acting by and through its Board of County Commissioners and Kindred Ranch LLP, a South Dakota limited liability partnership, Landowner, hereinafter referred to as "Grantee", whose post office address is 13881 Sand Hill Road, Oral, SD 57766.

I.

County, as Grantor, hereby grants and conveys to the above Landowner, as Grantee, a permanent, continuing, fifteen (15) foot wide easement for a pipeline, including replacement, maintenance, and repair of the pipeline and its associated values, meter pits, and other components as need be, upon the terms and conditions set forth hereinafter, over, upon, under, and across Oak Tree Road, and along Howl Road.

Easement to be in that area across Oak Tree Road, at the intersection of Oak Tree Road and Howl Road, between Sections Twenty-seven (27) and Thirty-four (34), in Township Eight South (8S), Range Seven East (7E), of the Black Hills Meridian, Fall River County, South Dakota, and along Howl Road, in Section Thirty-four (34), in Township Eight South (8S), Range Seven East (7E), of the Black Hills Meridian, Fall River County, South Dakota..

General location to be marked on attached Fall River County Map (line through road affected in the general location).

II.

That the terms and conditions upon which the above identified easement is granted and which is subject to and based upon, and upon **which** it is given are as follows:

- a. That the Grantee shall for the purpose of inspection, notify Fall River County Water Users District at (605) 424-7648 or Fall River County Highway Department at (605) 745-5137 in advance before pipe is placed or covered.

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

III.

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

IV.

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

Fall River County, Grantor

By: _____
Chairman, Fall River County Commissioners

Attest:

Fall River County Auditor

[illegible]

On this _____ day of _____, before me, _____,
the undersigned officer, personally appeared _____, known to
me or satisfactorily proven to be Chairman of the Fall River County Board of Commissioners,
and acknowledged to me that he/she executed the same on behalf of Fall River County, a
political subdivision of the State of South Dakota in his/her capacity as Chairman of the Fall
River County Commission, for the purposes therein contained.

In Witness Whereof I have hereunto set my hand and official seal.

Notary Public - South Dakota

My commission expires:

(seal)

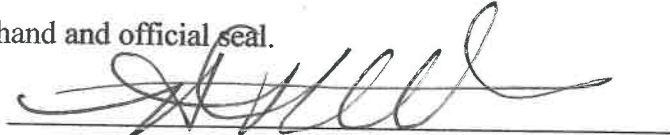
Owner as Grantee

By: H. Mike Korda
Partner, Kindred Ranch LLP

State of South Dakota)
) ss
County of Fall River)

On this 25 day of June, before me, Misti Cantrell,
the undersigned officer, personally appeared H. Mike Kindred, known to me or satisfactorily
proven to be a Partner of Kindred Ranch LLP, and acknowledged to me that he executed the
same on behalf of Kindred Ranch LLP, a limited liability partnership of the State of South
Dakota in his capacity as Partner of Kindred Ranch LLP, for the purposes therein contained.

In Witness Whereof I have hereunto set my hand and official seal.



Notary Public - South Dakota

My commission expires: May 21, 2030

(seal)



N



S

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

TO: THE BOARD OF COUNTY COMMISSIONERS

DATE: June 1, 2025 FALL RIVER COUNTY, Hot Springs, SOUTH DAKOTA

Application is hereby made by Kindred Ranch LLP, South Dakota for permit to occupy highway right-of-way located from: Intersection of Oak Tree Rd and Howl Rd along Howl Rd heading south To: approximately 1/2 mile south of intersection

AERIAL FACILITIES: Location, type and size of the proposed line and anchors with respect to the center line 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: water for cattle
2. Pipe size, cable size and type: 1 1/4"
3. Outside diameter: 1 1/4"
4. Maximum pressure at which pipeline will be operated: 60 psi
5. Size and Type of metal casing: none
6. Minimum depth of cable or pipeline: 4 1/2'
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 no cost to the County or the Federal Government.

APPROVED _____ 20____

County Chairman

County Auditor

SUBMITTED June 1 2025

Kindred Ranch LLP

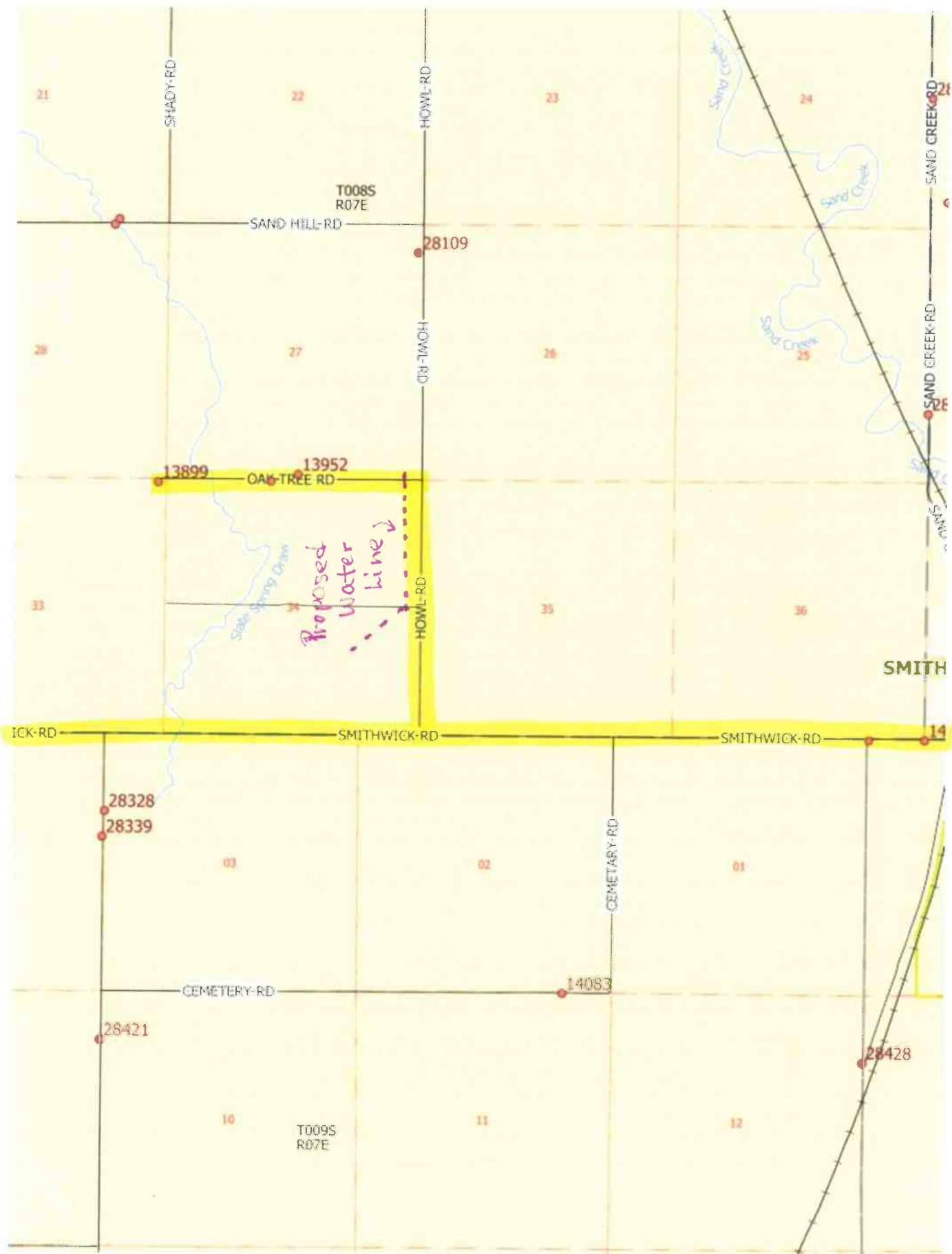
By

Bruce Kindred

Partner

Title

N



SMITH

E

S

SCREEN ANALYSIS AND P.I. WORKSHEET

DOT - 3

FILE NUMBER

2-02

COUNTY	Fall River	PROJECT	Hwy 18 Ditch Overburden	PCEMS	
SAMPLE NO.	01	DATE SAMPLED		DATE TESTED	06-25-2025
SAMPLED BY	Fall River	TESTED BY	Josh Hertel	CHECKED BY	
MATERIAL TYPE	Over Burden from ditch on Hwy 18		SOURCE	Fall Road Ditch east of Hot Springs	
	Fall River Road east of Hot Springs				

WEIGHT TICKET NUMBER OR STATION

LIFT

% moist. = (wet wt. - dry wt.) / dry wt. x 100 =

ORIGINAL DRY SAMPLE WT. (0.1 g)

sieve size	Retained (0.1g)	% total ret. (0.1%)	Acc.% pass. (0.1%)	Acc.% pass. (rounded)	SPEC REQ.
mm					
in					
50	2				
37.52	1 1/2				
31.5	1 1/4				
25	1				
19	3/4				100
16	5/8				
12.5	1/2				
9.5	3/8				
6.3	1/4				
4.75	#4				50-78
PAN					
TOTAL					

L. L., P. L., and P. I.

L.L. P.L.

a. can number		36	12
b. wt. can + wet soil	(.01 g)	16.90	12.53
c. wt. can + dry soil	(.01 g)	15.56	12.38
d. wt. of water (b - c)	(.01 g)	1.34	0.15
e. wt. of can	(.01 g)	10.22	11.32
f. wt. of dry soil (c - e)	(.01 g)	5.34	1.06
g. Liquid Limit(d/f x j x 100)	(0.1)	25.4	
h. Plastic Limit (d/f x 100)	(0.1)		14.2
i. P. I. (g - h)	(0.1)	11.2	
Liquid Limit (g rounded)		25	
Plasticity Index (i rounded)		11	
j. corr. # blows	28	22 = 0.9846, 23 = 0.9899, 24 0.9952 25 = 1.0000, 26 = 1.0050, 27 = 1.0100, 28 = 1.0138	
wt. - #40		÷ wt. - #4	x % pass.#4 =
(± 3.0% VARIABLE of Acc. % pass. (0.1%) on the #40)			

+ #4 Gradation check

% - #200 in + #4

SPECIFICATION L.L. max.

SPECIFICATION P.I. max.

4-12

sieve size	Retained (0.1g)	% total ret. (0.1%)	% total x % pa.#4(0.1%)	Acc.% pass. (0.1%)	Acc.% pass. (rounded)	SPEC. REQ.
mm						
#						
2.36	8					37-67
2.00	10					
1.18	16					
0.85	20					
0.60	30					
0.43	40					13-35
0.30	50					
0.18	80					
0.150	100					
0.075	200					4.0-15.0
PAN dry						
PAN wash						
TOTAL						

+ #4 % PARTICLES LESS THAN 1.95 SP.GR.

Specific gravity of solution (1.95 ± 0.01)

wt. of lightweight particles (0.1 g)

weight of + #4 material (0.1 g)

% lightweight particles

SPECIFICATION maximum

- #4 % PARTICLES LESS THAN 1.95 SP.GR.

Specific gravity of solution (1.95 ± 0.01)

wt. of lightweight particles (0.1 g)

weight of - #4 material (0.1 g)

% lightweight particles

SPECIFICATION maximum

Coarse X % Retained/Design =

Fines X % Retained/Design =

total combined - #200

- #4 Gradation check

within 0.3 % of the

wt. before washing

CRUSHED PARTICLES TEST

weight of crushed pieces (0.1 g)

weight of total + #4 sample (0.1 g)

percent of crushed pieces (%Whole)

SPECIFICATION or more FF, min.

Na.Rock

Cr.Rock

Filler

Na.Fines

Na. Sand

Cr.Fines

Ma.Sand

COMMENTS:

**STATE OF SOUTH DAKOTA
DEPARTMENT OF TRANSPORTATION**

**SPECIAL PROVISION
FOR
ASPHALT CONCRETE CRACK LEVELING**

MARCH 6, 2022

I. DESCRIPTION

This work consists of repairing recessed joints in asphalt concrete pavement with a specified sealant material without milling or routing.

II. MATERIALS

Asphalt repair mastic will be composed of **quality-selected** asphalt and/or resins, select **aggregates** with structural integrity, synthetic rubber polymers, anti-oxidants, naturally occurring and man-made reinforcing material, and other modifiers.

Asphalt repair mastic will be Deery Level and Go Repair Mastic, Crafcoc Mastic One, Maxwell GAP MOD 201, or SAMIscreed meeting the appropriate specifications below or an **approved** equal.

A. Deery Level and Go Repair Mastic

PROPERTIES OF MASTIC BINDER		
	Test Method	Specification
Penetration @ 77°F (25°C), 150 g, 5 sec	ASTM D5329	100 dmm Max.
Penetration @ 122°F (50°C), 150 g, 5 sec	ASTM D5329	150 dmm Max.
Flow @ 140°F (60°C), 75° angle, 5 hours	ASTM D5329	3 mm Max.
Softening Point (R&B)	ASTM D36	190°F (88°C) Min.
Flexibility @ 32°F (0°C) 0.25" mandrel, 90° bend, 10 sec	ASTM D3111 Modified	Bend Without Cracking
PROPERTIES OF BLENDED MASTIC PRODUCT		
	Test Method	Specification
Low Temperature Flexibility	ASTM D3111 Modified	Bend Without Breaking
Recommended Application Temp		350-400°F (177-204°C)*
Safe Heating Temp		400°F (204°C) Max.**

* Temperature of the product measured at the pavement surface. Use maximum application temperature in cool weather

** Prolonged heating at or above Maximum Safe Heating Temperature may severely damage product

REV. 10/11/24

INDEX OF SPECIAL PROVISIONS

PROJECT(S): 079-471

PCN 17xg

COUNTY(IES): Harding

TYPE OF WORK: ASPHALT CRACK LEVELING ON HWY 79 NEAR REVA

THE FOLLOWING ITEMS ARE INCLUDED IN THIS PROPOSAL FORM:

Special Provision for Asphalt Concrete Crack Leveling, dated 3/6/22

Special Provision for Steel Beam Guardrail AASHTO M 180 Designation, date 10/8/24.

Special Provision for Acknowledgement and Certification Regarding Article 3, Section 12 of the South Dakota Constitution, dated 8/24/23.

Special Provision for Buy America, dated 5/1/24..

Special Provision for Liability Insurance, dated 4/21/22.

Special Provision for Responsibility for Damage Claims, dated 4/21/22.

Special Provision for Restriction of Boycott of Israel, dated 1/31/20.

Special Provision for Contractor Administered Preconstruction Meeting, dated 12/18/19.

Fuel Adjustment Affidavit, DOT form 208 dated 7/15.

Standard Title VI Assurance, dated 3/1/16.

Special Provision For Implementation of Clean Air Act & Federal Water Pollution Control Act, dated 9/1/97.

Special Provision Regarding Minimum Wage on State Funded Projects, dated 10/24/19.

Wage and Hour Division US Department of Labor Washington DC.

- US Dept. of Labor Decision Number SD20230032, dated 3/10/23.

Special Provision for Supplemental Specifications to 2015 Standard Specifications for Roads and Bridges, dated 9/7/22.

Special Provision for Price Schedule for Miscellaneous Items, dated 12/6/23.

BIDDER MUST EXECUTE THE FOLLOWING:

**STATE OF SOUTH DAKOTA
DEPARTMENT OF TRANSPORTATION**

CONTRACTOR'S AFFIDAVIT / DECLARATION

PROJECT(S): 079-471

PCN i7xq

COUNTY(IES): Harding

(an individual)
(a partnership)
(a corporation)

do hereby certify that I, We or any owner or partner holding a controlling interest, director or officer of the bidder; principal investigator, project director or other position involved in **management** of the project for which this bid is submitted, have not directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in **restraint** of free competitive bidding in connection with the contract for the project, and that within the last 3 years none of the above have been suspended, debarred, voluntarily excluded or determined ineligible by any federal or state agency, been indicted, convicted, or had a civil judgment rendered against any of the above or the business entity described herein by a court of competent jurisdiction in any matter involving fraud or **official** misconduct for which we are currently under suspension or debarment. Nor is a proposed suspension or debarment pending against any of the above for any of the above listed reasons.

COMPLETE SIGNATURE BLOCK A. or B. BELOW:

A.

Signed _____
(an individual)
(a partnership)
(a corporation)

By _____

Title _____

County of _____)

);SS

State of _____)

Subscribed and sworn to before me this _____ day of _____, 20_____.

(SEAL) _____
Notary Public My Commission Expires _____.

B.

Under the penalty of perjury under the laws of the United States, I hereby certify that the above statement is true and correct.

Signed _____
(an individual)
(a partnership)
(a corporation)

By _____

Title _____

**BIDDER MUST EXECUTE THE FOLLOWING:
PARTICIPATION BY MINORITY CONTRACTORS**

Utilization of Minority Business Enterprises Clauses

PROJECT(S): 079-471

PCN i7xq

COUNTY(IES): Harding

1. The Contractor agrees to use his best efforts to carry out this policy in the award of his subcontracts to the fullest extent consistent with the efficient performance of his contract. As used in this contract, 'Minority Business Enterprise' or 'MBE' means a small business concern, as defined pursuant to section 3 of the Small Business Act and implementing regulations, which is owned and controlled by one or more minorities or women. 'Owned and controlled' means a business: (a) Which is at least 51 per centum owned by one or more minorities or women or, in the case of publicly owned business, at least 51 per centum of the stock of which is owned by one or more minorities or women; and (b) Whose management and daily business operations are controlled by one or more such individuals. 'Minority' means a person who is a citizen or lawful permanent resident of the United States and who is: (a) Black (a person having origins in any of the black racial groups of Africa); (b) Hispanic (a person of Spanish or Portuguese culture with origins in Mexico, South or Central America or the Caribbean Islands, regardless of race); (c) Asian American (a person having origins in any of the original peoples of the Far East, Southeast Asia, the Indian subcontinent, or the Pacific Islands); or (d) American Indian and Alaskan Native (a person having origins in any of the original peoples of North America); (e) Members of other groups, or other individuals, found to be economically and socially disadvantaged by the Small Business Administration under section 8(a) of the Small Business Act, as amended. Contractors may rely on written representatives by subcontractors regarding their status as minority business enterprise in lieu of an independent investigation.
2. The Contractor agrees to establish and conduct a program which will enable minority business enterprise to be considered fairly as subcontractors and suppliers under this contract. In this connection the Contractor shall . . .
 - (a) Designate a liaison officer who will administer the Contractor's minority business enterprises program.
 - (b) Provide adequate and timely consideration of the potentialities of known minority business enterprises in all "make-or-buy" decisions.
 - (c) Ensure that known minority business enterprises will have an equitable opportunity to compete for subcontracts, particularly by arranging solicitations, time for the preparation of bids, quantities, specifications and delivery schedules so as to facilitate the participation of minority business enterprises.
 - (d) Maintain records showing (1) procedures which have been adopted to comply with the policies set forth in this clause, including the establishment of a source list of minority business enterprises, (2) awards to minority business enterprises on the source list, and (3) specific efforts to identify and award contracts to minority business enterprises.
 - (e) Include the "Utilization of Minority Business Enterprises Clause" in subcontracts which offer substantial minority business enterprises subcontracting opportunities.
 - (f) Cooperate with the State's Contracting Officer in any studies and surveys of the Contractor's minority business enterprises procedures and practices that the State's Contracting Officer may from time to time conduct.
 - (g) Submit periodic reports of subcontracting to known minority business enterprises with respect to the records referred to in subparagraph (d) above, in such form and manner and at such time (not more often than quarterly) as the State's Contracting Officer may prescribe.
3. The Contractor further agrees to insert in any subcontract hereunder provisions which shall conform substantially to the language of this clause, including this paragraph 3 and to notify the State's Contracting Officer of the names of such subcontractors.
4. The bidder hereby certifies that should he at any time decide to subcontract a portion of the work, he will take affirmative action to seek out and consider minority business enterprises as potential subcontractors. He further certifies that he will maintain records showing the contacts made with potential minority business enterprises subcontractors and the results of such contacts.

Name of Company (print or type)

Date

By _____
Signature of Company Official

Title

NOTICE TO ALL BIDDERS

TO REPORT BID RIGGING ACTIVITIES, CALL: 1-800-424-9071

THE U.S. DEPARTMENT OF TRANSPORTATION (DOT) OPERATES THE ABOVE TOLL-FREE "HOTLINE" MONDAY THROUGH FRIDAY, 8:00 A.M. TO 5:00 P.M., EASTERN TIME. ANYONE WITH KNOWLEDGE OF POSSIBLE BID RIGGING, BIDDER COLLUSION, OR OTHER FRAUDULENT ACTIVITIES SHOULD USE THE "HOTLINE" TO REPORT SUCH ACTIVITIES.

THE "HOTLINE" IS PART OF THE DOT'S CONTINUING EFFORT TO IDENTIFY AND INVESTIGATE HIGHWAY CONSTRUCTION CONTRACT FRAUD AND ABUSE AND IS OPERATED UNDER THE DIRECTION OF THE DOT INSPECTOR GENERAL.

ALL INFORMATION WILL BE TREATED CONFIDENTIALLY AND CALLER ANONYMITY WILL BE RESPECTED.

* * * *

Failure to properly carry out any of the above requirements is deemed as sufficient reason to reject any proposal.

BONDING & INSURANCE:

A **bid bond** will not be required.

The successful bidder must provide a **performance bond** in the total amount of the contract prior to beginning work on the project as per section 3.5 of the Standard Specifications.

NOTE: A cashiers check, money order or other monetary instrument in the total amount of the contract, made out to and under the full control of the Department is acceptable in lieu of a performance bond. Such bond shall remain in effect for not less than one year after date of acceptance of the completed contract by the Department.

Unless the successful bidder already has a **Certificate of Insurance** on file in the Bid Letting Engineer's Office in Pierre, one must be furnished to the Region Office in Rapid City before work may begin.

PREQUALIFICATION:

Pursuant to South Dakota Administrative Rules 70:07:02, Classification and Bidding Capacity Rating for Highway Contracts, and Section 2.1 of the SDDOT Standard Specifications For Road and Bridges, all bidders on highway construction projects over \$250,000.00 shall be pre-qualified.

Work Type: 5 or 6 – <https://apps.sd.gov/HC65SDEBS/SavedDocuments/Prequal/WorkTypes.pdf>

MISCELLANEOUS:

Bidders on projects let through the informal process (being let using a DOT 123 contract form) are excluded from having to submit a request for Plans and Bid Proposal form as required in Standard Specification Section 2.3, showing the bidders status at the time as to their ability to handle the work for which they are submitting a bid. All other portions of Section 2.3 are to remain in effect.

Any person engaged in highway construction work in the State of South Dakota must obtain a motor fuel highway contractor tax license.

The Department of Transportation in accordance with Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42 U.S.C. 2000d to 2000d-4 and Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Nondiscrimination in Federally-assisted programs of the Department of Transportation issued pursuant to such Act, hereby notifies all bidders that it will affirmatively insure that in any contract entered into pursuant to this advertisement, minority business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, religion, national origin, sex, age or disability in consideration for an award.

The Contractor, by signing and submitting a bid or proposal, agrees to provide services in compliance with the Americans with Disabilities Act of 1990.

The Department of Transportation reserves the right to reject any and all bids.

DEPARTMENT OF TRANSPORTATION
Todd A. Seaman
Region Engineer

John Rehorst
Region Design Engineer

cc: S. Parmely
M. Carlson
M. Stone
M. Reiss

C Bennett
S. Weisgram
B. Schroeder
B. Hoffman

J. Hansen
J. Matthesen
File

June 12, 2025

NOTICE TO CONTRACTORS

Sealed bids **will be** received by the South Dakota Department of Transportation, Rapid City Regional Office until 1:00 pm, MT, **Thursday** June 26, 2025 for the following project:

<u>Proj. No.</u>	<u>County</u>	<u>Type of Work</u>	<u>Area Office</u>	<u>Completion Date</u>
079-471	Harding	Asphalt Crack Leveling on Hwy 79 near Reva	Belle Fourche	December 12, 2025

AVAILABILITY OF PLANS AND PROPOSALS:

Plans and proposal forms are available at the following website:

<https://apps.sd.gov/HC65BidLetting/RegionDefault.aspx>

Please email the Rapid City Region office for the DOT-123 form for bidding.

Theron.Singleton@state.sd.us and Michele.Gabert@state.sd.us

The email **request** for the DOT-123 form will include the following **information**, so that the SDDOT can maintain a list of **prospective** bidders for this project and to maintain a contact list for future region lettings:

Contact Name
Company Name
Mailing Address
Phone Numbers

Addendums, if any, will be made available on-line at the above website, no **later** than **48** hours prior to opening bids. It will be the **Contractor's** responsibility to check for addendums prior to submitting bids.

CONTENT OF PROPOSALS:

Returned Proposals shall include the following items **all** signed in ink:

1. A **notarized** Contract Proposal (DOT-123). Non-signature items shall be typed or completed in ink.
2. Participation By Minority Contractors Form
3. Contractor's **Affidavit/Declaration**.
4. Fuel Adjustment Affidavit (The successful bidder must submit this prior to execution of the contract, therefore, all bidders are encouraged to submit this at the time of bidding.)

Proposals will be in sealed envelopes and clearly marked on the outside as to the content when delivered to the Regional Office by the time indicated for opening. Proposals faxed to the office will not be accepted.

If hand delivering or using a package delivery service, address the envelope:	If using the US Postal Service, address the envelope:
Rapid City Region Letting SDDOT 2300 Eglin Street Rapid City, SD 57703	Rapid City Region Letting SDDOT P.O. Box 1970 Rapid City, SD 57709-1970

Hand delivered bids may be delivered to the front desk or placed in a mailbox located in the front entryway of the Rapid City Region main office building or during the hours of 7:00 am – 4:00 pm, Monday thru Friday. The mailbox is marked "Region Informal Letting Bids". The bid results **will** be posted on the region letting website following the opening.

Bidders will be required to fill out the blank spaces in the proposal form correctly. The bidder must fill in a unit price for each bid item shown on the proposal form. Bidders will also be required to carry out extensions and determine the "Total or Gross Sum Bid" as indicated in the proposal. The total of any proposal, as determined by the bidder, will be used only for a comparison when bids are publicly opened and read, and any errors noted in **extensions** or **totals** will be corrected to determine the "Total or Gross Sum Bid" of any proposal.



SUMMARY OF BIDS
BR 2025-1 BRIDGE REPLACEMENT
STR. NO. 52-511-280 (HIGHWAY 1416)
PENNINGTON COUNTY, SOUTH DAKOTA

Bid Letting: 9:00am, March 6th, 2025
KLJ No. 2203-00207
Checked by: Shawn Mayfield

	Young Gun Construction, LLC Ludlow, SD	Precision Grading, LLC Mitchell, SD	Heavy Constructors, Inc. Rapid City, SD	Mainline Contracting, Inc. Rapid City, SD	Engineer's Estimate KLJ, Rapid City
BR 2025-1 BRIDGE REPLACEMENT COST	\$ 286,000.38	\$ 294,779.80	\$ 365,871.93	\$ 386,141.20	\$ 588,872.75

* Computation error. Does not
change order of bids.

Project Manager's Signature: _____

Date: 3-6-25



TABULATION OF BIDS
BR 2025-1 BRIDGE REPLACEMENT
STR. NO. 52-511-280 (HIGHWAY 14/16)
PENNINGTON COUNTY, SOUTH DAKOTA

Bid Letting: 9:00am, March 6th, 2025
KLJ No. 2203-00207
Checked by: Shawn Mayfield

BR 2025-1 BRIDGE REPLACEMENT																
Young Gun Construction, LLC Ludlow, SD				Precision Grading, LLC Mitchell, SD				Heavy Constructors, Inc. Rapid City, SD				Mainline Contracting, Inc. Rapid City, SD				Engineer's Estimate KLJ, Rapid City
ITEM #	UNIT DESCRIPTION		QTY	UNIT	UNIT PRICE	TOTAL SUM	UNIT PRICE	TOTAL SUM	UNIT PRICE	TOTAL SUM	UNIT PRICE	TOTAL SUM	UNIT PRICE	TOTAL SUM	PRICE	SUM
009E0010	Mobilization		1	LS	\$ 25,000.00	\$ 25,000.00	\$ 68,000.00	\$ 68,000.00	\$ 54,540.73	\$ 54,540.73	\$ 25,000.00	\$ 25,000.00	\$ 75,000.00	\$ 75,000.00		
100E0100	Clearing		1	LS	\$ 12,500.00	\$ 12,500.00	\$ 3,200.00	\$ 3,200.00	\$ 5,603.55	\$ 5,603.55	\$ 3,000.00	\$ 3,000.00	\$ 5,000.00	\$ 5,000.00		
110E0000	Remove Fence		585	FL	\$ 4.00	\$ 2,340.00	\$ 1.20	\$ 702.00	\$ 2.20	\$ 1,281.00	\$ 2.00	\$ 1,176.00	\$ 2.50	\$ 1,462.50		
110E1010	Remove Asphalt Concrete Pavement		191	SqYd	\$ 13.00	\$ 2,483.00	\$ 11.52	\$ 2,200.32	\$ 31.58	\$ 6,032.56	\$ 15.00	\$ 2,850.00	\$ 12.50	\$ 2,387.50		
110E1090	Remove Sediment		5	CuYd	\$ 51.00	\$ 255.00	\$ 60.00	\$ 300.00	\$ 55.79	\$ 278.95	\$ 60.00	\$ 300.00	\$ 500.00	\$ 500.00		
110E1700	Remove Silt Fence		73	FL	\$ 4.00	\$ 292.00	\$ 1.37	\$ 100.01	\$ 1.24	\$ 90.52	\$ 1.40	\$ 102.20	\$ 15.00	\$ 1,095.00		
120E0010	Underdrain Excavation		1283	CuYd	\$ 5.00	\$ 6,415.00	\$ 13.33	\$ 17,102.39	\$ 19.04	\$ 24,428.32	\$ 30.00	\$ 38,460.00	\$ 25.00	\$ 32,075.00		
120E0090	Controlled Filled Borrow Excavation		282	CuYd	\$ 34.00	\$ 9,608.00	\$ 36.04	\$ 10,199.88	\$ 48.19	\$ 14,365.40	\$ 40.00	\$ 11,360.00	\$ 25.00	\$ 7,000.00		
209E0010	Piling Topsoil		127	CuYd	\$ 5.00	\$ 635.00	\$ 15.75	\$ 2,000.25	\$ 29.45	\$ 3,714.75	\$ 60.00	\$ 7,680.00	\$ 25.00	\$ 3,176.25		
209E0090	Reinforced Work, Structure		1	LS	\$ 21,500.00	\$ 21,500.00	\$ 10,000.00	\$ 10,000.00	\$ 14,757.75	\$ 14,757.75	\$ 65,000.00	\$ 65,000.00	\$ 75,000.00	\$ 75,000.00		
209E1010	Beam Curb		286.0	Ton	\$ 24.00	\$ 6,864.00	\$ 40.54	\$ 11,695.84	\$ 83.33	\$ 28,145.68	\$ 50.00	\$ 14,500.00	\$ 50.00	\$ 14,500.00		
209E1090	Asphalt Concrete Concrete		133.0	Ton	\$ 235.00	\$ 31,255.00	\$ 190.45	\$ 25,359.05	\$ 223.16	\$ 29,680.28	\$ 245.00	\$ 32,585.00	\$ 500.00	\$ 66,500.00		
420E0000	Structure Excavation, Box Culvert		183	CuYd	\$ 10.00	\$ 1,830.00	\$ 15.30	\$ 2,799.60	\$ 39.56	\$ 7,288.48	\$ 30.00	\$ 5,490.00	\$ 75.00	\$ 13,725.00		
420E0020	Box Culvert Undercut		427	CuYd	\$ 59.00	\$ 25,359.00	\$ 63.23	\$ 26,999.21	\$ 105.65	\$ 45,732.55	\$ 115.00	\$ 49,105.00	\$ 140.00	\$ 64,060.00		
440E0100	Controlled Drift Fill		68.0	CuYd	\$ 285.00	\$ 19,410.00	\$ 348.48	\$ 23,699.68	\$ 370.01	\$ 25,420.68	\$ 300.00	\$ 20,400.00	\$ 500.00	\$ 33,900.00		
500E0043	14x6 Precast Concrete Box Culvert, Install		240	FL	\$ 250.00	\$ 60,000.00	\$ 87.50	\$ 21,000.00	\$ 97.63	\$ 23,431.20	\$ 150.00	\$ 36,000.00	\$ 500.00	\$ 120,000.00		
500E1043	14x6 Precast Concrete Box Culvert End Section, Install		6	Each	\$ 8,500.00	\$ 51,000.00	\$ 1,666.67	\$ 10,000.02	\$ 4,980.00	\$ 28,116.50	\$ 4,900.00	\$ 24,000.00	\$ 7,500.00	\$ 45,000.00		
603E1120	High Build Waterborne Pavement Marking Paint, 4" Yellow		346	FL	\$ 2.50	\$ 865.00	\$ 1.01	\$ 349.46	\$ 1.24	\$ 429.04	\$ 1.50	\$ 519.00	\$ 1.50	\$ 519.00		
603E1222	High Build Waterborne Pavement Marking Paint, 4" Yellow		50	FL	\$ 5.38	\$ 269.00	\$ 1.05	\$ 52.50	\$ 1.24	\$ 62.00	\$ 1.50	\$ 75.00	\$ 1.50	\$ 75.00		
604E0110	Traffic Control Signs		109.5	SqFt	\$ 23.40	\$ 2,558.60	\$ 4.61	\$ 500.16	\$ 11.16	\$ 1,219.86	\$ 5.00	\$ 542.50	\$ 7.50	\$ 813.75		
604E0120	Traffic Control, Macadamous		1	LS	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 1,239.80	\$ 1,239.80	\$ 6,600.00	\$ 6,600.00	\$ 2,500.00	\$ 2,500.00		
604E0275	Type 3 Baricade		7	Each	\$ 338.00	\$ 2,366.00	\$ 142.86	\$ 1,000.02	\$ 91.99	\$ 643.83	\$ 70.00	\$ 490.00	\$ 150.00	\$ 1,050.00		
700E0210	Class B Riprap		88.0	Ton	\$ 94.00	\$ 8,272.00	\$ 102.27	\$ 8,999.76	\$ 146.51	\$ 13,077.69	\$ 160.00	\$ 14,080.00	\$ 125.00	\$ 11,000.00		
700E0210	Erosion Control		1	LS	\$ 1,147.00	\$ 1,147.00	\$ 3,000.00	\$ 3,000.00	\$ 1,847.04	\$ 1,847.04	\$ 2,025.00	\$ 2,025.00	\$ 7,500.00	\$ 7,500.00		
700E0210	Erosion Control		443	FL	\$ 2.50	\$ 1,107.50	\$ 3.89	\$ 1,709.87	\$ 4.77	\$ 2,108.51	\$ 5.00	\$ 2,215.00	\$ 7.50	\$ 3,322.50		
700E0210	Erosion Control		291	FL	\$ 5.15	\$ 1,498.65	\$ 6.18	\$ 1,801.29	\$ 7.44	\$ 2,165.04	\$ 12.00	\$ 3,480.00	\$ 7.50	\$ 2,137.50		
700E0210	Erosion Control		20	CuYd	\$ 1.26	\$ 25.20	\$ 10.00	\$ 200.00	\$ 9.52	\$ 198.40	\$ 11.00	\$ 231.00	\$ 12.50	\$ 250.00		
700E0210	Erosion Control		73	FL	\$ 1.29	\$ 94.17	\$ 1.37	\$ 100.01	\$ 1.56	\$ 113.15	\$ 1.50	\$ 109.50	\$ 2.50	\$ 187.50		
800E0110	Type B Drainage Fabric		113	SqYd	\$ 10.21	\$ 1,153.73	\$ 24.59	\$ 2,778.67	\$ 46.21	\$ 5,234.12	\$ 10.00	\$ 1,100.00	\$ 10.00	\$ 1,100.00		
800E0110	Reinforcement Fabric, (MSE)		621	SqYd	\$ 5.00	\$ 3,105.00	\$ 12.85	\$ 7,980.48	\$ 5.91	\$ 3,654.13	\$ 6.00	\$ 3,726.00	\$ 10.00	\$ 6,210.00		
Total:						\$ 286,000.38		\$ 294,779.80		\$ 365,971.93		\$ 368,141.26		\$ 598,372.25		



Pennington County Highway Dept.
3601 Cambell Street
Rapid City, SD 57701
605-394-2166

2025 ANNUAL BID - PROJECTS
AST 2025 ASPHALT SURFACE TREATMENT
March 6, 2025 8:50 AM (MST)

ALTERNATIVE A				Bituminous Paving, Inc. P.O. Box 6 Ortonville, MN 56278 (320) 273-2113 Bid Bond: Yes Prohibited Entity: Yes Certificate: Yes Acknowledgement: Yes Addendum No. 1				Simon Contractors of SD, Inc. P.O. Box 2720 Rapid City, SD 57709 (605) 394-3300 Bid Bond: Yes Prohibited Entity: Yes Certificate: Yes Acknowledgement: Yes Addendum No. 1			
ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	Mobilization	LS	1	\$110,000.00	\$110,000.00	\$110,000.00	\$110,000.00	\$110,460.00	\$110,460.00	\$110,460.00	\$110,460.00
2	AE150S Asphalt for Surface Treatment	Ton	720.6	\$755.00	\$544,053.00	\$755.00	\$544,053.00	\$810.00	\$583,686.00	\$810.00	\$583,686.00
3	Type 2A Cover Aggregate for Surface Treatment	SY	527.412	\$0.77	\$406,107.24	\$0.77	\$406,107.24	\$0.78	\$411,381.36	\$0.78	\$411,381.36
4	SS-1H or CSS-1H Asphalt for Fog Seal	Ton	120.2	\$825.00	\$99,150.00	\$825.00	\$99,150.00	\$1,712.40	\$205,830.48	\$1,712.40	\$205,830.48
5	Temporary Pavement Marking	Mile	27.193	\$25,000.00	\$680,000.00	\$25,000.00	\$680,000.00	\$820.00	\$22,298.26	\$820.00	\$22,298.26
6	Traffic Control	LS	1	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$16,400.00	\$16,400.00	\$16,400.00	\$16,400.00
7	Pavement Marking Paint - 4" White	GAL	1,210	\$33.00	\$39,930.00	\$33.00	\$39,930.00	\$33.00	\$39,930.00	\$33.00	\$39,930.00
8	Pavement Marking Paint - 4" Yellow	GAL	689	\$33.00	\$22,737.00	\$33.00	\$22,737.00	\$33.00	\$22,737.00	\$33.00	\$22,737.00
			Total Bid		\$1,290,461.47		\$1,290,461.47		\$1,412,723.10		\$1,412,723.10

ALTERNATIVE B				Bituminous Paving, Inc. P.O. Box 6 Ortonville, MN 56278 (320) 273-2113 Bid Bond: Yes Prohibited Entity: Yes Certificate: Yes Acknowledgement: Yes Addendum No. 1				Simon Contractors of SD, Inc. P.O. Box 2720 Rapid City, SD 57709 (605) 394-3300 Bid Bond: Yes Prohibited Entity: Yes Certificate: Yes Acknowledgement: Yes Addendum No. 1			
ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	Mobilization	LS	1	\$110,000.00	\$110,000.00	\$110,000.00	\$110,000.00	\$110,460.00	\$110,460.00	\$110,460.00	\$110,460.00
2	CRS-2P Asphalt for Surface Treatment	Ton	720.6	\$755.00	\$544,053.00	\$755.00	\$544,053.00	\$810.00	\$583,686.00	\$810.00	\$583,686.00
3	Type 2A Cover Aggregate for Surface Treatment	SY	527.412	\$0.77	\$406,107.24	\$0.77	\$406,107.24	\$0.78	\$411,381.36	\$0.78	\$411,381.36
4	SS-1H or CSS-1H Asphalt for Fog Seal	Ton	120.2	\$825.00	\$99,150.00	\$825.00	\$99,150.00	\$1,712.40	\$205,830.48	\$1,712.40	\$205,830.48
5	Temporary Pavement Marking	Mile	27.193	\$25,000.00	\$680,000.00	\$25,000.00	\$680,000.00	\$820.00	\$22,298.26	\$820.00	\$22,298.26
6	Traffic Control	LS	1	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$16,400.00	\$16,400.00	\$16,400.00	\$16,400.00
7	Pavement Marking Paint - 4" White	GAL	1,210	\$33.00	\$39,930.00	\$33.00	\$39,930.00	\$33.00	\$39,930.00	\$33.00	\$39,930.00
8	Pavement Marking Paint - 4" Yellow	GAL	689	\$33.00	\$22,737.00	\$33.00	\$22,737.00	\$33.00	\$22,737.00	\$33.00	\$22,737.00
			Total Bid		\$1,290,461.47		\$1,290,461.47		\$1,412,723.10		\$1,412,723.10



Pennington County Highway Dept.
3601 Cambell Street
Rapid City, SD 57701
605-394-2166

2025 ANNUAL BID - PROJECTS
ASC 2025 ASPHALT SURFACE CRACK SEALING
March 6, 2025 8:50 AM (MST)

ITEM	DESCRIPTION	UNIT	QTY	Northwest Asphalt & Maintenance 11560 190th Street NE Thief River Falls, MN 56701 (218) 681-7581 Bid Bond: Only 5% Prohibited Entity Certificate: Yes		Highway Improvement, Inc. 1104 S. Enterprise Avenue Sioux Falls, SD 57110 (605) 335-0786 Bid Bond: Yes Prohibited Entity Certificate: Yes		Roadway Services, Inc. P.O. Box 1452 Fargo, ND 58107 (701) 200-1369 Bid Bond: Yes Prohibited Entity Certificate: Yes	
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	Mobilization	LS	1	\$10,000.00	\$10,000.00	\$11,000.00	\$11,000.00	\$22,000.00	\$22,000.00
2	Crack Seal - Road Application	LB	178,440	\$2.00	\$356,880.00	\$2.05	\$365,802.00	\$2.16	\$385,430.40
3	Crack Seal - Fairgrounds Midway ASTM 6600 Type II	LB	21,350	\$2.00	\$42,700.00	\$2.05	\$43,767.50	\$2.16	\$46,116.00
4	Traffic Control	LS	1	\$10,000.00	\$10,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00
			Total Bid		\$419,580.00		\$423,569.50		\$456,546.40



Pennington County Highway Dept.
3601 Cambell Street
Rapid City, SD 57701
605-394-2166

2025 ANNUAL BID - PROJECTS
AC 2025 ASPHALT CONCRETE OVERLAY (UNIVERSAL DRIVE)
March 6, 2025 8:50 AM (MST)

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	Simon Contractors of SD, Inc.		J & J Asphalt Company		Western Construction, Inc.	
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	Mobilization	LS	1	\$18,700.00	\$ 18,700.00	\$16,000.00	\$ 16,000.00	\$4,000.00	\$ 4,000.00
2	SS-1H or CSS-1H Asphalt for Tack	Ton	4.0	\$1,035.00	\$ 4,140.00	\$1,200.00	\$ 4,800.00	\$1,300.00	\$ 5,200.00
3	Asphalt Concrete (Class E, Type 1)	Ton	2,836.8	\$67.00	\$ 246,801.60	\$100.00	\$ 283,680.00	\$100.00	\$ 283,680.00
4	Asphalt Concrete - Leveling Course (Class E, Type 2)	Ton	500	\$98.00	\$ 49,000.00	\$115.00	\$ 57,500.00	\$175.00	\$ 87,500.00
5	Traffic Control	LS	1	\$9,000.00	\$ 9,000.00	\$15,000.00	\$ 15,000.00	\$9,800.00	\$ 9,800.00
6	Temporary Pavement Marking	Miles	1.39	\$1,060.00	\$ 1,473.40	\$975.00	\$ 1,355.25	\$1,925.00	\$ 2,675.75
7	Permanent Pavement Marking - White	Gal	51.3	\$30.40	\$ 1,559.52	\$28.00	\$ 1,436.40	\$40.00	\$ 2,052.00
8	Permanent Pavement Marking - Yellow	Gal	47.3	\$30.40	\$ 1,437.92	\$28.00	\$ 1,324.40	\$40.00	\$ 1,892.00
Total Bid					\$ 332,112.44		\$ 381,096.05		\$ 396,799.75

PROPOSAL

AS 2025-05 CUTBACK AND EMULSIFIED ASPHALT

PROPOSAL OF: SIMON CONTRACTORS OF SD, INC.

Hereinafter called the Contractor **proposes and agrees** to **and** with Pennington County, hereinafter called the County, to furnish the following at prices stated:

ITEM NO.	DESCRIPTION	DESIGNATION	FULL TRANSPORT LOAD - AREA DELIVERY FREIGHT PREPAID PRICE/TON	LOCAL PICKUP BY COUNTY PRICE/TON
			<u>PRICE/TON</u>	<u>PRICE/TON</u>
1.	MC70	Rapid City	<u>\$ 1,595.00</u>	<u>\$ 1,535.00</u>
2.	AE150S	Rapid City	<u>\$ 735.00</u>	<u>\$ 675.00</u>
3.	SS-1H	Rapid City	<u>\$ 875.00</u>	<u>\$ 815.00</u>
4.	CRS-2P	Rapid City	<u>\$ 785.00</u>	<u>\$ 725.00</u>

This Proposal is based upon the Conditions, Stipulations, and Specifications named in the Notice inviting Bids for AS 2025-05 Cutback and **Emulsified** Asphalt, which Notice and **detailed** Specifications are made as definitely a part of this Proposal as if written herein at length.

Check here if substitute Bid Schedule is **attached**. ☐

SIMON CONTRACTORS OF SD, INC.
NAME OF COMPANY (Contractor) Please Print

DATE: 2/28/2025

Garret Aman
AUTHORIZED REPRESENTATIVE Please Print


AUTHORIZED SIGNATURE

ADDRESS: PO Box 2720

Rapid City, SD 57702

Manufacturing Manager
TITLE

TELEPHONE: 605-394-3300

46-0436912
FEDERAL TAX ID NUMBER

CONTRACT (CONTINUED)

ARTICLE 4. CONTRACT AMOUNT

Pricing per the attached proposal.

IN WITNESS WHEREOF: Pennington County, its Board of County Commissioners having duly approved this Contract has caused this Contract to be executed in its behalf by its Chair, thereunto duly authorized, attested thereto by its County Auditor, and has hereto attached its corporate seal this 31st day of March, 2025.

PENNINGTON COUNTY OF RAPID CITY,
SOUTH DAKOTA

BY: 

RON WEIFENBACH, CHAIRPERSON
County

DATE: 3-21-25

ATTEST:


CINDY MOHLER,
County Auditor

(Corporation Seal)



Simon Contractors of SD, Inc.

NAME OF COMPANY (Contractor)

BY: 

AUTHORIZED SIGNATURE

Adam Bauer, Senior Estimator

TITLE

ADDRESS: PO Box 2720

Rapid City, SD 57709

TELEPHONE: 605-394-3300

DATE: March 25, 2025

CONTRACT
FOR
AS 2025-05 CUTBACK AND EMULSIFIED ASPHALT
BETWEEN
CONTRACTOR AND PENNINGTON COUNTY

THIS CONTRACT, made the 18th day of March, 2025, by and between Simon Contractors of SD, Inc., hereinafter called the Contractor, and Pennington County, hereinafter called the County,

WITNESSETH:

The **Contractor** and the County for the consideration hereinafter named agree as follows:

ARTICLE 1. SCOPE OF WORK

The Contractor shall furnish items as **described** in the Bid Document and shall do everything required by this Contract, including the following Addendum:

ADDENDUM

DATE

N/A

ARTICLE 2. THE CONTRACT DOCUMENTS

The Notice to Bidders, General Conditions, Specifications and the Proposal form the Contract, and all are as fully a part of the Contract as if hereto attached or herein repeated.

The Contractor further agrees and states they have read the advertisement calling for bids, and have studied the detailed Specifications and are familiar with the terms and conditions stipulated therein.

ARTICLE 3. TIME

Per Specifications.

2025_016

PROPOSAL

AS 2025-03 ASPHALT MAINTENANCE MATERIALS

PROPOSAL OF: SIMON CONTRACTORS OF SD, INC.

Hereinafter called the Contractor proposes and agrees to and with Pennington County, hereinafter called the County, to furnish the following at prices stated:

<u>ITEM NO.</u>	<u>DESCRIPTION (Pick-up by County)</u>	<u>UNIT PRICE/TON</u>
1.	Asphalt Concrete, Class E, Type 1	\$ <u>66.15</u>
2.	Asphalt Concrete, Class E, Type 2	\$ <u>69.00</u>
3.	Asphalt Concrete, Class E, Type 2 Modified	\$ <u>74.00</u>
4.	Cold Mix Maintenance Mixture	\$ <u>115.25</u>

This Proposal is based upon the Conditions, Stipulations, and Specifications named in the Notice inviting Bids for AS 2025-03 Asphalt Maintenance Materials, which Notice and detailed Specifications are made as definitely a part of this Proposal as if written herein at length.

Check here if substitute Bid Schedule is attached. ☐

SIMON CONTRACTORS OF SD, INC.

NAME OF COMPANY (Contractor) Please Print

Garret Aman

AUTHORIZED REPRESENTATIVE Please Print


AUTHORIZED SIGNATURE

Manufacturing Manager

TITLE

46-0436912

FEDERAL TAX ID NUMBER

DATE: 2/28/2025

ADDRESS: P.O. Box 2720

Rapid City, SD 57702

TELEPHONE: 605-394-3300

CONTRACT (CONTINUED)

ARTICLE 4. CONTRACT AMOUNT

Pricing per the attached proposal for Item Number 4.

IN WITNESS WHEREOF: Pennington County, its Board of **County** Commissioners having duly approved this Contract has caused this Contract to be executed in its behalf by its Chair, thereunto **duly authorized, attested** thereto by its County Auditor, and has hereto attached its corporate seal this 28th day of March, 2025.

PENNINGTON COUNTY OF RAPID CITY,
SOUTH DAKOTA

BY: _____

RON WEIFENBACH, CHAIRPERSON
County

DATE: _____

3 21 25

ATTEST:

Cindy Mohler
CINDY MOHLER,
County Auditor

(Corporation Seal)



Simon Contractors of SD, Inc.

NAME OF COMPANY (Contractor)

BY: _____

AUTHORIZED SIGNATURE

Adam Bauer, Senior Estimator

TITLE

ADDRESS: PO box 2720

Rapid City, SD 57709

TELEPHONE: 605-394-3300

DATE: March 25, 2025

CONTRACT
FOR
AS 2025-03 ASPHALT MAINTENANCE MATERIALS
BETWEEN
CONTRACTOR AND PENNINGTON COUNTY

THIS CONTRACT, made the 18th day of March, 2025, by and between Simon Contractors of SD, Inc., hereinafter called the Contractor, and Pennington County, hereinafter called the County,

WITNESSETH:

The Contractor and the County for the consideration hereinafter named agree as follows:

ARTICLE 1. SCOPE OF WORK

The Contractor shall furnish items as described in the Bid Document and shall do everything required by this Contract, including the following Addendum:

ADDENDUM

DATE

N/A

ARTICLE 2. THE CONTRACT DOCUMENTS

The Notice to Bidders, General Conditions, Specifications and the Proposal form the Contract, and all are as fully a part of the Contract as if hereto attached or herein repeated.

The Contractor further agrees and states they have read the advertisement calling for bids, and have studied the detailed Specifications and are familiar with the terms and conditions stipulated therein.

ARTICLE 3. TIME

Per Specifications.

2025_015



SOUTH DAKOTA DEPARTMENT OF REVENUE

445 East Capitol Avenue • Pierre, SD 57501
(605) 773-3311 • dor.sd.gov



June 5, 2025

Fall River/Oglala Lakota County Commission
906 North River Street
Hot Springs, SD 57747

Dear Commissioners,

This letter is to discuss the intended usage of the GIS data that is being requested of all counties for the Department of Revenue's Property Tax Modernization Project.

The Department started the Modernization Project in 2020, with the intent to improve many of its processes including a new sales ratio portal, annual evaluations, agricultural productivity exemption analysis, annexations, and TIF management. Each of these new functionalities will benefit both the Department and the county users.

To provide these new tools, the Department needs to build and maintain a statewide GIS parcel layer. If you have not done so already, pursuant to SDCL §§ 10-1-17 and 18 and ARSD 64:04:01:04.0, please provide the Department with the GIS data from your county.

Each county will continue to have the authoritative administration of its data. That data being requested is only a "snapshot" of rudimentary data. The initial intent of the GIS data is to be strictly in-house, meaning only the counties and the Department will have access to the parcel layer. The Department does not have the authority to sell the data.

If you have any further questions, please don't hesitate to contact our office.

Sincerely,

A handwritten signature in blue ink, appearing to be "W. Semmler".

Wendy Semmler, Director
Property Tax Division

GIS Department

	Request 2026	Budget 2025	Budget 2024
Insurance	\$ 500	\$ 500	\$ 500
Postage Lease		\$ -	\$ -
GIS Support Contract	\$ 7,250	\$ 7,250	\$ 7,000
GIS Software	\$ 400	\$ 400	\$ 300
GIS Office Supply	\$ 400	\$ 400	\$ 400
GIS Map Supply	\$ 1,100	\$ 1,100	\$ 1,100
Postage Supply	\$ 60	\$ 60	\$ 60
GIS Travel	\$ 100	\$ 100	\$ 100
GIS Gas & Maintenance	\$ 375	\$ 375	\$ 350
GIS Phone	\$ 1,300	\$ 1,200	\$ 1,150
GIS Equipment	\$ 3,000		\$ -

	Request 2026	Budget 2025	Budget 2024
911 Sign Project	\$ 7,000	\$ 6,600	\$ 7,600



THE SECRETARY OF THE INTERIOR
WASHINGTON



JUN 24 2025

FALL RIVER COUNTY
906 N River Street
Hot Springs, SD 57747-1390

Dear County Official:

I am pleased to notify you that on June 24, 2025, the Department of the Interior (Department) issued payments under the Payments in Lieu of Taxes (PILT) program. The PILT program compensates eligible local jurisdictions for Federal lands administered by agencies within the Department and on behalf of the U.S. Forest Service, U.S. Army Corps of Engineers, and Utah Reclamation Mitigation and Conservation Commission. Local governments may use the PILT payments for any governmental purpose, including emergency response, public schools, and roads. Since local governments cannot tax Federal lands, annual PILT payments help to defray the costs associated with maintaining important community services.

The Payments in Lieu of Taxes Act, 31 U.S.C. 6901–6907, as amended, authorized the program. The PILT Act prescribes the formula used to compute the annual payments based on annually adjusted per-acre and population variables. Prior-year Federal payments under certain revenue-sharing programs, as reported annually by States, are deducted in formulating the payment amounts. A provision in the PILT Act provides temporary compensation for recent additions to the National Park System and National Forest Wilderness Areas.

The President signed the Full-Year Continuing Appropriations and Extensions Act, 2025 (Public Law 119–4) on March 15, 2025, providing full funding for the 2025 PILT program. More than 1,900 local jurisdictions received a total of \$644.8 million in PILT payments this year.

For 2025, your county is receiving a PILT payment of \$942,751. If you provided current bank routing and account numbers to our Interior Business Center or to the System of Awards Management (SAM), an electronic funds transfer was posted to your account on or about June 24, 2025. If you did not receive a payment or require further information, please refer to www.doi.gov/pilt. The website includes information on how to register in SAM to expedite receipt of future PILT payments. If you have any questions, please contact the PILT Program Manager, Dionna Kiernan, at DOI.PILT@ios.doi.gov or (202) 513–7783.

With gratitude,

Doug Burgum

CO #	DATE
23-20224481-7	06/24/2025

Subject: Museum Ventilation
Requested By: Fall River County (Fall River County)

CUSTOMER

Fall River County
Fall River County
906 North River Street
Hot Springs, SD 57747

PROJECT

23-HSSD-4481 Fall River County
PROJECT #: 23-20224481
906 North River Street

Item Name	Total
Customer Upgrade Customer request: add 4 power attic vents. Black Hills Exteriors assumes no responsibility for building code requirements, or condensation/temperature issues from ventilation. Cost includes 4 power attic vents and install. It does not include any electrical wiring required for the vents. This is a request from the customer to add ventilation.	\$2,000.00

Subtotal	\$2,000.00
Tax: Material Sales Tax (Current) (6.2%)	\$0.00
Total	\$2,000.00

REVISED BALANCE SUMMARY	
Original Contract Amount	\$248,235.97
Net Change by Previous Change Orders	\$21,120.81
Contract Amount Prior to this Change	\$269,356.78
Amount of this Change Order	\$2,000.00
Revised Contract Amount, Including this Change Order	\$271,356.78

CO #	DATE
23-20224481-7	06/24/2025

APPROVAL

This CO has been accepted on _____ by Fall River County (Fall River County)

Signature: _____

CO #	DATE
23-20224481-7	06/24/2025

Subject: Museum Ventilation
Requested By: Fall River County (Fall River County)

CUSTOMER

Fall River County
Fall River County
906 North River Street
Hot Springs, SD 57747

PROJECT

23-HSSD-4481 Fall River County
PROJECT #: 23-20224481
906 North River Street

Item Name	Total
Customer Upgrade Customer request: add 4 power attic vents. Black Hills Exteriors assumes no responsibility for building code requirements, or condensation/temperature issues from ventilation. Cost includes 4 power attic vents and install. It does not include any electrical wiring required for the vents. This is a request from the customer to add ventilation.	\$2,000.00

Subtotal	\$2,000.00
Tax: Material Sales Tax (Current) (6.2%)	\$0.00
Total	\$2,000.00

REVISED BALANCE SUMMARY	
Original Contract Amount	\$248,235.97
Net Change by Previous Change Orders	\$21,120.81
Contract Amount Prior to this Change	\$269,356.78
Amount of this Change Order	\$2,000.00
Revised Contract Amount, Including this Change Order	\$271,356.78

CO #	DATE
23-20224481-7	06/24/2025

APPROVAL

This CO has been accepted on _____ by Fall River County (Fall River County)

Signature: _____

Surplus or scrap

1 message

teresapullen25 <teresapullen25@gmail.com>

Mon, Jun 30, 2025 at 11:12 AM

To: auditor.assistant@frcounty.org

We have several old heavy radiators in our storage unit. Would the county like to have these Surplus to the auction or junked out for scrap.

Sent from my Galaxy

2 attachments**20250630_095139.jpg**

196K

**20250630_095128.jpg**

2857K

Junk

1 message

teresapullen25 <teresapullen25@gmail.com>
To: auditor.assistant@frcounty.org

Mon, Jun 30, 2025 at 11:04 AM

These 2 filing cabinets were found in the storage unit with no stickers and are damaged/broken. Bottoms are rusted out, drawers are broken. We are asking that they be junked.

Sent from my Galaxy

2 attachments

20250630_093744.jpg
2829K



20250630_093753.jpg
3201K









FORMERLY TRACT A



BOHLMAN TRACT 1
24.48 ACRES +/-

BOHLMAN TRACT 2
4.53 ACRES +/-

NOTE: FOUND ALUMINUM CAP MARKED "9866" ON LINE 23.39' NORTH OF CORNER.

NOTE: Platred line of Lot Y falls south of the 1/4 Line as noted in Book XXVII of Plats on page 84.

30' WIDE PUBLIC ACCESS AND UTILITY EASEMENT DEDICATED WITH THIS PLAT. THIS PROPERTY IS TO REMAIN AS PART OF BOHLMAN TRACT 1.

66' WIDE PRIVATE ACCESS & UTILITY EASEMENT DEDICATED WITH MISC. BOOK 1924 ON PAGE 256.

BASIS OF BEARING - GPS OBSERVATION
taken S 09°07'42" W 3474.06' from the NW corner of Bohlman Tract 1.
OPUS STATIC SOLUTION NAD83(2011)
LAT: 43°26'45.41838"
LONG: -103°28'59.15046"

GRAPHIC SCALE - FEET

Course	Bearing	Distance
L1	S 00°20'21" E	34.46'
L2	N 87°40'34" E	105.22'
L3	S 88°05'31" W	13.06'
L4	S 00°14'19" W	12.92'
L5	S 00°18'52" W	40.47'
L6	S 00°00'00" E	12.87'

Curve	Radius	Tangent	Length	Delta	Degree	Chord	Chord Bear.
C1	278.28'	151.58'	277.76'	46°59'04"	20°30'57"	286.45'	N 76°38'42" E
C2	309.28'	157.81'	291.84'	54°03'58"	18°31'33"	281.13'	N 76°32'03" E
C3	130.03'	45.22'	87.03'	38°20'53"	44°03'46"	85.42'	S 18°58'17" E
C4	100.03'	34.78'	66.95'	38°20'53"	57°16'39"	65.71'	S 18°58'17" E

Course	Bearing	Distance
L1	S 00°20'21" E	34.46'
L2	N 87°40'34" E	105.22'
L3	S 88°05'31" W	13.06'
L4	S 00°14'19" W	12.92'
L5	S 00°18'52" W	40.47'
L6	S 00°00'00" E	12.87'

Curve	Radius	Tangent	Length	Delta	Degree	Chord	Chord Bear.
C1	279.28'	151.59'	277.76'	56°59'04"	20°30'57"	266.45'	N 76°38'42" E
C2	309.28'	157.81'	291.84'	54°03'58"	18°31'33"	281.13'	N 76°32'03" E
C3	130.03'	45.22'	87.03'	38°20'53"	44°03'48"	85.42'	S 18°58'17" E
C4	100.03'	34.78'	66.93'	38°20'53"	57°16'39"	65.71'	S 18°58'17" E

- ☒ Set rebar w/aluminum cap marked "ANDERSEN ENG PLS 5906"
- ☐ Found rebar w/aluminum cap marked "ANDERSEN ENG PLS 5906"
- ☒ Found rebar w/aluminum cap marked "ANDERSEN PLS 2842"
- ☒ Found rebar w/plastic cap marked "ANDERSEN PLS 2842"
- ☒ Found USFS brass cap monument
- ☐ Found rebar


Slant lettering denotes record calls

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 ____, 2025.

John D. McBride, SDRLS No. 5906

Filed for record this _____ day of _____, 2025, at _____ o'clock ____ M, and recorded in Book _____ of Plats on page _____
Document No. _____

Fall River County Register of Deeds

	Prepared by ANDERSEN ENGINEERS <i>Land Surveyors</i>	
	Drawn by DH/RW	Date 1/22/2025
Approved by MJS	Date 1/22/2025	
Scale 1"=100'	Sheet 1 of 2	File Name: TR A S12 T7S R5E

FALL RIVER COUNTY RESOLUTION #2025-_____

A Plat of Bohlman Tract 1 and Bohlman Tract 2, located in the SW1/4 of Section 12, T7S, R5E, BHM, Fall River County, South Dakota, formerly Tract A

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

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

Dated this 3rd day of July, 2025.

Joe Falkenburg, Chairman
Fall River County Board of Commissioners

ATTEST:

Sue Ganje, Auditor
Fall River County Auditor

Fall River County DOE - 2026 Proposed Budget

GL#	GL Account Name	Account Detail	Est	Proposed Budget	Prev Yr Est	Prev Yr Budget
4210.162	Vehicle Insurance	Vehicle & office equipment insurance	\$ 900.00	\$ 900.00	\$ 700.00	\$ 700.00
4220.162	Appraisal & Field Work	Appraisal supplies	\$ 600.00	\$ 600.00	\$ 600.00	\$ 600.00
4230.162	DOE Publishing	Exempt list Ads	\$ 300.00		\$ 300.00	
		Job Ads	\$ 100.00		\$ 100.00	
				\$ 400.00		\$ 400.00
4241.162	Postage Meter Lease - DOE	Quarterly Lease	\$ -		\$ -	
				\$ -		\$ -
4260.162	DOE Supplies	Misc. office supplies	\$ 2,200.00	\$ 2,200.00	\$ 2,200.00	\$ 2,200.00
4263.162	DOE Copier Lease	Annual copier lease & copies	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
4265.162	Postage Supply	Postage used as supplies	\$ 3,900.00	\$ 3,900.00	\$ 3,700.00	\$ 3,700.00
4270.162	Travel & Education	Conference x 3 assessors (\$800 per)	\$ 2,500.00		\$ 2,500.00	
		School x 3 assessors (\$1,500 per)	\$ 4,500.00		\$ 3,750.00	
		USPAP x 3 assessors (\$210 per)	\$ 630.00		\$ 630.00	
		Workshops	\$ 800.00		\$ 600.00	
		Vanguard training x 3 assessors	\$ 700.00		\$ 700.00	
		IAAO annual dues x 3 assessors (\$75 per)	\$ 225.00		\$ 225.00	
		Field work fuel	\$ 1,000.00		\$ 1,000.00	

				\$	10,355.00	\$	9,405.00
4272.162	DOE Vehicle Maintenance						
		Oil change, tires, repairs x 3 vehicles	\$ 2,500.00			\$ 2,500.00	
				\$	2,500.00	\$	2,500.00
4280.162	DOE Phone	Annual phone service & calls	\$ 1,600.00			\$ 1,600.00	
				\$	1,600.00	\$	1,600.00
4340.162	Office Equipment & Software						
		Assessor computers x 2 (1,500ea-GW)	\$ 3,000.00			\$ 3,000.00	
		Assessor Tablet	\$ 900.00			\$ -	
		Vanguard program & modules	\$ 14,400.00			\$ 14,400.00	
				\$	18,300.00	\$	18,000.00
		TOTAL BUDGET		\$	43,755.00	\$	42,105.00

4/07/25	FALL RIVER COUNTY	3+ YEAR BUDGET WORKSHEET					PUBLIC LIBRARY	AS OF APRIL		25	LPBUDW	PAGE	87
ACCOUNT DESCRIPTION	GL#	22 ACTUAL	23 ACTUAL	24 ACTUAL	3-YEAR AVERAGE	25 BUDGET	25 YTD ACTUAL	26 REQUESTED	26 APPROVED				
291.511 EDGE PYMT	10100X4291511	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00	100					
292.511 H. S. PYMT	10100X4292511	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	.00				\$ 30,000		
ACCOUNT TYPE TOTALS	42	29,000.00	29,000.00	29,000.00	29,000.00	29,000.00	4,000.00	14					
FUND TOTALS	10100	29,000.00	29,000.00	29,000.00	29,000.00	29,000.00	4,000.00	14					
DEPT TOTALS	511	29,000.00	29,000.00	29,000.00	29,000.00	29,000.00	4,000.00	14					

* = BUDGET INCLUDES TRANSFERS AND/OR SUPPLEMENTS

* = BUDGET INCLUDES TRANSFERS AND/OR SUPPLEMENTS

*Increase due to proposed cuts
in the city budget for the
Library.*

Chadron Motor Company Off-Road - Polaris of Chadron

1520 West Hwy 20

Chadron NE 69337

(308) 432-9004

Purchase Invoice

FALL RIVER COUNTY WEED & PEST

906 N RIVER ST
Hot Springs, SD 57747

H W 605-745-5047(Nina) 320-360-2265

Date 07/01/2025

Deal No.

Salesperson Ted Winkelman

Lienholder None

Email

I hereby agree to purchase the following unit(s) from you under the terms and conditions specified. Delivery is to be made as soon as possible. It is agreed, however, that neither you nor the manufacturer will be liable for failure to make delivery.

Unit Information

New/U	Year	Make	Model	Serial No.	Odometer	Hours	Price (Incl factory options)
New	2025	Can-Am	8FSD	3JBUKAP48SK005696	0	0	\$18,999.00
		SSV DEF XT HD9 BE 25					

Options:

SSV DEF XT HD9 BE 25

Dealer Unit Price	\$18,999.00
Factory Options	\$0.00
Added Accessories	\$0.00
Freight	\$0.00
Dealer Prep	\$0.00

Notes:

Trade Information

Cash Price	\$18,999.00
Trade Allowance	\$0.00
Payoff	\$0.00
Net Trade	\$0.00
Net Sale (Cash Price - Net Trade)	\$18,999.00
Sales Tax	\$0.00
Title/License/Registration Fees	\$0.00
Document or Administration Fees	\$99.00
Credit Life Insurance	\$0.00
Accident & Disability	\$0.00
Total Other Charges	\$99.00
Sub Total (Net Sale + Other Charges)	\$19,098.00
Cash Down Payment	\$0.00
Rebate	\$2,000.00
Amount to Pay/Finance	\$17,098.00

Monthly Payment of \$0.00 For 0 Months at 0.00% Interest

NOTICE TO BUYER: (1) Do not sign this agreement before you read it or if it contains any blank spaces to be filled in. (2) You are entitled to a completely filled in copy of this agreement. (3) If you default in the performance of your obligations under this agreement, the vehicle may be repossessed and you may be subject to suit and liability for the unpaid indebtedness evidenced by this agreement.

TRADE-IN NOTICE: Customer represents that all trade in units described above are free of all liens and encumbrances except as noted.

*With Approved Credit. Interest rates and monthly payment are approximate and may vary from those determined by the lender.

Customer(s) Signature _____

Dealer Signature _____

Customer(s) Signature _____

Thank You for Your Business!

Chadron Motor Company Off-Road - Polaris of Chadron

1520 West Hwy 20

Chadron NE 69337

(308) 432-9004

Purchase Invoice

FALL RIVER COUNTY WEED & PEST

906 N RIVER ST
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Lienholder None

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Unit Information

New/U	Year	Make	Model	Serial No.	Odometer	Hours	Price (Incl factory options)
New	2025	Polaris	R25RRE99AS	4XARRE99XS8715391	0	0	\$20,429.00
RANGER XP 1000 PREMIUM - SUNSET RED Premium							

Options:

RANGER XP 1000 PREMIUM - SUNSET RED Premium

Dealer Unit Price	\$20,429.00
Factory Options	\$0.00
Added Accessories	\$0.00
Freight	\$0.00
Dealer Prep	\$0.00

Notes:

Trade Information

Cash Price	\$20,429.00
Trade Allowance	\$0.00
Payoff	\$0.00
Net Trade	\$0.00
Net Sale (Cash Price - Net Trade)	\$20,429.00
Sales Tax	\$0.00
Title/License/Registration Fees	\$0.00
Document or Administration Fees	\$99.00
Credit Life Insurance	\$0.00
Accident & Disability	\$0.00
Total Other Charges	\$99.00
Sub Total (Net Sale + Other Charges)	\$20,528.00
Cash Down Payment	\$0.00
Rebate	\$2,000.00
Amount to Pay/Finance	\$18,528.00

Monthly Payment of \$0.00 For 0 Months at 0.00% Interest

NOTICE TO BUYER: (1) Do not sign this agreement before you read it or if it contains any blank spaces to be filled in. (2) You are entitled to a completely filled in copy of this agreement. (3) If you default in the performance of your obligations under this agreement, the vehicle may be repossessed and you may be subject to suit and liability for the unpaid indebtedness evidenced by this agreement.

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*With Approved Credit. Interest rates and monthly payment are approximate and may vary from those determined by the lender.

Customer(s) Signature _____

Dealer Signature _____

Customer(s) Signature _____

Thank You for Your Business!

Bauerkempers

BAUERKEMPER'S

1080 W. Highway 20

Chadron, Nebraska (NE) 69337

Call Us: (308) 432-3592

<https://www.bauerkempers.net/>

2025 HONDA® PIONEER 1000 DELUXE

RETAIL PRICE - \$20,300

OUR PRICE - \$19,800

SAVINGS - \$500

Promotional Financing Available 36 months 4.99% 48-60 months 5.99% 72 months 6.99% 84 months 7.99%



18300

550 Top

\$18850.⁰⁰

2025 HONDA® PIONEER 1000 DELUXE

Power your wildest journeys

When hard work and sheer joy collide, you get the Pioneer 1000 lineup. Renowned for their unwavering reliability and packed with features like our automatic Dual-Clutch Transmission (DCT), the Pioneer 1000 family comes in four trims and four colors for 2025 to perfectly match your needs. Drive one today and experience the Pioneer difference.

Features may include:

- - Black aluminum wheels
 - 12-volt accessory socket
 - Accessory switch panel
 - Under-dash storage
 - 2500-pound towing capacity
 - Advanced Transmission Logic

The DCT's Advanced Transmission Logic system senses your driving and adapts. Relaxed drivers get earlier shifts for a quieter ride. Sportier drivers get each gear held longer for higher RPM shifts. And you get actual engine braking when going downhill.

o Tough chassis

Our advanced frame design allows you to tackle terrain with larger tires and long-travel independent front and rear suspension, providing ample ground clearance.

o Electric Power Steering

Honda was the first to introduce Electric Power Steering (EPS) for SxSs. Every EPS system features a brushless motor integrated into the ECU, while the return-to-center function makes it easier to maneuver on straight trails.

o Powerful 999cc twin-cylinder engine

The 1000 lineup has been designed with robust midrange and top-end power, which, thanks to the lower gear ratios, results in quick acceleration and exceptional overall performance.

PHOTOS



HIGHLIGHTS

- **Condition** New
- **Location** Bauerkempers
- **Vehicle Type** Utility Vehicle
- **Category** Utility
- **Odometer** 2 mi
- **Color** Red

MANUFACTURER INFO

Engine	
Engine Type	Longitudinally mounted parallel-twin four-stroke
Displacement	999cc
Cooling System	Liquid-cooled
Bore	92.0mm
Stroke	75.1mm
Compression Ratio	10:1
Valve train	Unicam® SOHC; four valves per cylinder
Induction	Fuel Injection (PGM-FI); 44mm throttle body
Drivetrain	
Transmission	Six-speed automatic Dual-Clutch Transmission (DCT)
Driveline	Direct front and rear driveshafts
Suspension	
Front Suspension	Independent double-wishbone
Front Travel (in./cm.)	10.6-in

Rear Suspension	Independent double-wishbone
Rear Travel (in./cm.)	10.0-in
Brakes	
Front braking system	Dual 210mm hydraulic discs
Rear braking system	Dual 210mm hydraulic discs
Wheels & Tires	
Front Tire	27 x 9-14
Rear Tire	27 x 11-14
Dimensions	
Wheelbase	80.2 in
Length	117.1 in
Width	63.0 in
Height	76.9 in
Ground Clearance	13.6 in
Turning Radius	13.8 feet
Capacities	
Fuel Capacity	7.9 gallons, including 1.7-gallon reserve
Bed Capacity	1000 pounds for 49- state models
Towing Capacity	2500 pounds
Weights	
Curb Weight	1598 pounds - Includes all standard equipment, required fluids and full tank of fuel.
Other	
Model Id	SXS10M3D
Color	
Colors	Hero Red, Black Forest Green
Warranty	
Warranty	One Year: Transferable, limited warranty
Protection Plan	Optional Extended: Extended coverage available with a HondaCare® Protection Plan

DISCLAIMER

Advertised pricing excludes applicable taxes title and licensing, dealer set up, destination, reconditioning and are subject to change without notice. Pricing may exclude any added parts, accessories or installation unless otherwise noted. Sale prices include all applicable offers. Not all options listed available on pre-owned models. Contact dealer for details.

FALL RIVER COUNTY RESOLUTION #2025-_____

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 \$6,504.47:

Check #5439-----Issued on 9/20/2010 to Darren Russell in the amount of \$4.58.
Check #5611-----Issued on 6/6/2011 to Edith Neisner in the amount of \$16.10.
Check #2981-----Issued on 4/4/2017 to State Supply in the amount of \$126.78.
Check #4182-----Issued on 11/7/2017 to Pennington Co. Auditor in the amount of \$28.00.
Check #4372-----Issued on 12/5/2017 to Norman Pudwill in the amount of \$60.00.
Check #7450-----Issued on 8/10/2021 to Leland Bristol in the amount of \$30.00.
Check #7458-----Issued on 9/15/2021 to Clarence Richards in the amount of \$15.00.
Check #7552-----Issued on 4/22/2022 to Engma Equities in the amount of \$50.00.
Check #7564-----Issued on 5/23/2022 to Debbie Stegelman in the amount of \$7.83.
Check #37065-----Issued on 12/19/2006 to Hot Springs Star in the amount of \$158.90.
Check #45134-----Issued on 2/17/2009 to Wells Fargo in the amount of \$267.30.
Check #46041-----Issued on 6/2/2009 to Western Communication in the amount of \$85.80.
Check #54184-----Issued on 4/17/2012 to South Dakota Invasive in the amount of \$50.00.
Check #56597-----Issued on 4/4/2013 to Ellen Heafner in the amount of \$350.00.
Check #60902-----Issued on 12/30/2014 to S.D. Secretary of State in the amount of \$30.00.
Check #62276-----Issued on 7/21/2015 to Nicholas Strampe in the amount of \$64.40.
Check #64442-----Issued on 7/5/2016 to Jeffery Janis in the amount of \$11.68.
Check #65678-----Issued on 10/16/2018 to Rube Tifft in the amount of \$35.70.
Check #68524-----Issued on 1/7/2020 to Scott Lawrence in the amount of \$103.36.
Check #70858-----Issued on 12/30/2020 to Sydney Belt in the amount of \$21.00.
Check #72213-----Issued on 9/2/2021 to Marie Phipps in the amount of \$12.10.
Check #72214-----Issued on 9/2/2021 to Jason Hanson in the amount of \$125.00.
Check #72215-----Issued on 9/2/2021 to Kyle Brophy in the amount of \$12.00.
Check #72216-----Issued on 9/2/2021 to Ricardo Gonzalez in the amount of \$80.00.
Check #72218-----Issued on 9/2/2021 to Harvey Kewley in the amount of \$150.00.
Check #72221-----Issued on 9/2/2021 to James Wood in the amount of \$303.44.
Check #72222-----Issued on 9/2/2021 to Micah Fisher in the amount of \$214.87.
Check #72225-----Issued on 9/2/2021 to Michael Martin in the amount of \$39.88.
Check #72226-----Issued on 9/2/2021 to Ryan Beaulieu in the amount of \$153.60.
Check #72227-----Issued on 9/2/2021 to David Sylvester in the amount of \$248.52.
Check #72229-----Issued on 9/2/2021 to Brian O'Neill in the amount of \$17.85.
Check #72231-----Issued on 9/2/2021 to Benjamin Haskvitz in the amount of \$5.00.
Check #73234-----Issued on 3/3/2022 to Dale Molitor in the amount of \$3,000.00.

Check #73603-----Issued on 5/5/2022 to Jimmy Gossel in the amount of \$369.41.
Check #73682-----Issued on 5/19/2022 to Ellen or John Simons in the amount of \$1.93.
Check #75081-----Issued on 1/19/2023 to Larry Osmotherly in the amount of \$40.00.
Check #75107-----Issued on 1/19/2023 to Gerardo Cantu in the amount of \$51.02.
Check #75118-----Issued on 1/19/2023 to Christopher Wombles in the amount of \$20.00.
Check #75433-----Issued on 3/27/2023 to Sydney Belt in the amount of \$25.50.
Check #76031-----Issued on 7/18/2023 to Paha Sapa Foundation in the amount of \$38.00.
Check #76038-----Issued on 7/18/2023 to Ruthann Markham in the amount of \$10.74.
Check #76039-----Issued on 7/18/2023 to Cody Lien in the amount of \$20.74.
Check #76042-----Issued on 7/18/2023 to Lucas Broyles in the amount of \$13.70.
Check #76061-----Issued on 7/18/2023 to Jason Blessing in the amount of \$10.74.

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 ____ DAY OF JULY, 2025.

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

Attest:

**Sue Ganje, Auditor
Fall River County**