



*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. 10/22 POD exercise, Flu clinic, 38 shots were given
2. 10/24 Richard Smith from the Red Cross plans for free CPR-AED and First Aid
3. 10/27 HMP plan is off to the State OEM and FEMA for approval
4. 10/28 Region 4 Zoom meeting with updates from other EM offices in western SD
5. 10/29 Jersey barrier quotes from J&D precast

Action item: Travel and lodging in Pierre for, 2025 Safety and Loss Conference: Approve invoices for Airplane annual service and insurance: J&D precast invoice for Jersey barriers, Surplus items

Emergency response:(1) 10/17 Signal 1 Edgemont Hill, DOA 12797 HWY 18, Fire alarm Bethesda School, 10/24 Smoke in building at Dollar General on University

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

FMMASTS1

M

Fixed Assets Master
Asset Description Detail

Mode: UPDATE

File: F.FXMAST

Asset# : 00761

Description WHEELWRITER 1000 IBM TYPEWRITE
Description line 2 . . . MACHINE TYPE: 6781-024
Description line 3 . . . 1170
Serial# 11TCF53
Comment _____
Comment line 2 _____
New or Used N
Condition -
Life of Asset in Years . . -
Department 142
Location TREAS
User VAULT
User Defined Group . . . A
User Defined Type ELECTRONIC

Help=User Guide help for field F3=Exit F24=More keys

VEND#	INVOICE#	INV-DATE	GL#	AMOUNT	VENDOR/DESC	SS#	GL DESC	FIXED ASSET?
F1850	103125	10/31/25			FR COUNTY TREASURER			
			10100X4260142	18.76	SERVICE CHARGES FOR SEPT		4260.142 TREAS SUPPLY	
			TOTAL	18.76	FIRST INTERSTATE	BNK# 3	E 10/31/25	

FINAL TOTALS

18.76

ERRORS

0

DATE ENTERED FOR GL - 10/31/25

Please Sign Service Fees

INVOICE#	PAID	VENDOR	VENDOR NAME	CHECK# E=EFT V=VOID	AMOUNT		
0000103125	10/31/25	F1850			18.76	SERVICE CHARGES FOR SEPT	10100X4260142
		F1850	FR COUNTY TREASURER				
		F1850		003-00000 E	18.76		
TOTAL REVENUE EFP							
TOTAL CHECKS VOIDED							
TOTAL CHECKS ISSUED					18.76		
TOTAL ON REPORT					18.76		

STATE COUNTY MUNICIPALITY CHECKING - XXXXXXXXXXXXXXX0481**(continued)****Account Activity (continued)**

Post Date	Description	Debits	Credits	Balance
10/14/2025	CHECK # 81182	\$201.17		\$1,603,709.19
10/14/2025	CHECK # 81184	\$156.94		\$1,603,552.25
10/14/2025	CHECK # 81185	\$30,644.17		\$1,572,908.08
10/14/2025	CHECK # 81186	\$4,246.03		\$1,568,662.05
10/14/2025	CHECK # 81187	\$1,934.09		\$1,566,727.96
10/14/2025	CHECK # 81188	\$427,450.47		\$1,139,277.49
10/14/2025	CHECK # 81191	\$5,489.74		\$1,133,787.75
10/14/2025	CHECK # 81193	\$1,830.92		\$1,131,956.83
10/14/2025	CHECK # 81194	\$192,014.46		\$939,942.37
10/14/2025	CHECK # 81196	\$177.52		\$939,764.85
10/14/2025	CHECK # 81197	\$266.61		\$939,498.24
10/14/2025	CHECK # 81199	\$309.10		\$939,189.14
10/14/2025	CHECK # 81200	\$102.65		\$939,086.49
10/14/2025	CHECK # 81201	\$95.69		\$938,990.80
10/14/2025	CHECK # 81203	\$258.03		\$938,732.77
10/14/2025	CHECK # 81206	\$31.81		\$938,700.96
10/15/2025	DEPOSIT		\$171,058.96 ✓	\$1,109,759.92
10/15/2025	8002552414 LexisNexis SV9T 110122132025101305055401 IN:Fall River County Treasu		\$6,062.59 ✓	\$1,115,822.51
10/15/2025	STATE OF SOUTH D AP ACH 12054654		\$11,572.10 ✓	\$1,127,394.61
10/15/2025	Service Charges September 2025	\$18.76		\$1,127,375.85
10/15/2025	City of Edgemont Water Bill 0110479001-007	\$87.40 ✓		\$1,127,288.45
10/15/2025	CHECK # 80524	\$14.02		\$1,127,274.43
10/15/2025	CHECK # 81104	\$1,000.00		\$1,126,274.43
10/15/2025	CHECK # 81157	\$1,761.38		\$1,124,513.05
10/15/2025	CHECK # 81177	\$192,886.14		\$931,626.91
10/15/2025	CHECK # 81183	\$377.69		\$931,249.22
10/15/2025	CHECK # 81189	\$296.86		\$930,952.36
10/15/2025	CHECK # 81190	\$535.96		\$930,416.40
10/15/2025	CHECK # 81192	\$58,864.81		\$871,551.59
10/15/2025	CHECK # 81195	\$716.63		\$870,834.96
10/15/2025	CHECK # 81204	\$104.17		\$870,730.79
10/15/2025	CHECK # 81205	\$1,576.72		\$869,154.07
10/15/2025	CHECK # 81207	\$77.10		\$869,076.97
10/16/2025	DEPOSIT		\$196,898.04 ✓	\$1,065,975.01
10/16/2025	8002552414 LexisNexis SV9T 110186942025101505085401 IN:Fall River County Treasu		\$7,775.89 ✓	\$1,073,750.90
10/16/2025	MASTERCARD PAYMENT 552747XXXXX5645	\$4,523.29 ✓		\$1,069,227.61
10/16/2025	CHECK # 81114	\$454.60		\$1,068,773.01
10/16/2025	CHECK # 81215	\$15.00		\$1,068,758.01
10/17/2025	8002552414 LexisNexis SV9T 110221612025101605093101 IN:Fall River County Treasu		\$1,169.44	\$1,069,927.45
10/17/2025	STATE OF SOUTH D AP ACH 12054654		\$154,757.32 ✓	\$1,224,684.77
10/17/2025	CHECK # 81093	\$1,097.50		\$1,223,587.27
10/17/2025	CHECK # 81115	\$1,097.50		\$1,222,489.77
10/17/2025	CHECK # 81136	\$56,586.35		\$1,165,903.42
10/17/2025	CHECK # 81143	\$253.78		\$1,165,649.64

VEND#	INVOICE#	INV-DATE	GL#	AMOUNT	VENDOR/DESC	SS#	GL DESC	FIXED ASSET?
S0851	100925	10/09/25			SOUTH DAKOTA ST TREASURER			
			10100R3410280	4.09	XEROX FEES		3410.280 XEROX FEES	
			10100R3410915	13.60	DOE MAPS		3410.915 D.O.E. MAPS	
			10100X4260141	2.60	FEE		4260.141 AUDITORS SUPPLY	
			TOTAL	20.29	SALES TAX	BNK# 3	E 10/09/25	

FINAL TOTALS

20.29

ERRORS

0

DATE ENTERED FOR GL - 10/09/25

Sales Tax Please Sign

INVOICE#	PAID	VENDOR	VENDOR NAME	CHECK# E=EFT V=VOID	AMOUNT	
		S0851			4.09	XEROX FEES 10100R3410280
		S0851			13.60	DOE MAPS 10100R3410915
		S0851			2.60	FEE 10100X4260141
0000100925	10/09/25	S0851	SOUTH DAKOTA ST TREASURE			
		S0851		003-00000 E	20.29	
TOTAL REVENUE EFP						
TOTAL CHECKS VOIDED						
TOTAL CHECKS ISSUED						20.29
TOTAL ON REPORT						20.29

FALL RIVER
July - August 2025

DESCRIPTION		ACCT #	GROSS SALES		104.2% 106.2% EXEMPT		104.2% TXBL 106.2% SALES		TXBL 104.2% GROSS 106.2% SALES		SALES TAX
Xerox Fees		10100R3410280	70.10	66.01	0	0	70.10	106.2%	66.01	4.09	
Maps		10100R3410910	0.00	0.00	0	0	0.00	106.2%	0.00	0.00	
DOE Maps		10100R3410915	233.00	219.40	0	0	233.00	106.2%	219.40	13.60	
Reimb phone/fax		10100R3690500	0.00	0.00	0	0	0.00	106.2%	0.00	0.00	
Computer fee reimb		10100R3410950	0.00	0.00	0	0	0.00	106.2%	0.00	0.00	
Reimb Weed Spray		10100R3480100	0.00	0.00	0	0	0.00	104.2%	0.00	0.00	
Hwy Dept reimb		20100R3690700	0.00	0.00	0	0	0.00	104.2%	0.00	0.00	
Sale of Co Property		20100R3640100	0.00	0.00	0	0	0.00	104.2%	0.00	0.00	
911 Reimb Supplies		20700R3430190	0.00	0.00	0	0	0.00	106.2%	0.00	0.00	
		TOTALS	303.10	285.40	0.00	0.00	303.10		285.40	17.70	
			TOTAL GROSS								285.40

285.40 4.20% 11.99
285.40 2.00% 5.71
TOTAL 17.70
Discount 0.00
Fee 2.59
Total 20.29

EXCISE TAX: 2%	AMT	CHARGED	2% TAX	TOTAL
Private Road Work	20100R3430190	\$0.00	\$0.00	\$0.00

STATE COUNTY MUNICIPALITY CHECKING - XXXXXXXXXXXX0481

(continued)

Account Activity (continued)

Post Date	Description	Debits	Credits	Balance
10/08/2025	CHECK # 79626	\$99.25		\$961,142.55
10/08/2025	CHECK # 81110	\$870.00		\$960,272.55
10/08/2025	CHECK # 81111	\$43,022.00		\$917,250.55
10/08/2025	CHECK # 81116	\$155.62		\$917,094.93
10/08/2025	CHECK # 81129	\$624.56		\$916,470.37
10/08/2025	CHECK # 81130	\$196.00		\$916,274.37
10/08/2025	CHECK # 81146	\$222.90		\$916,051.47
10/08/2025	CHECK # 81148	\$3,103.00		\$912,948.47
10/08/2025	CHECK # 81156	\$435.14		\$912,513.33
10/08/2025	CHECK # 81158	\$1,175.53		\$911,337.80
10/08/2025	CHECK # 81160	\$300.00		\$911,037.80
10/08/2025	CHECK # 81173	\$12.99		\$911,024.81
10/09/2025	8002552414 LexisNexis SV9T 110001452025100805090601 IN:Fall River County Treasu		\$4,381.76 ✓	\$915,406.57
10/09/2025	STAX PYMNT SD DEPT REVENUE TXP* 10181087 * SD100* 202510* T* 0000002029\	\$20.29		\$915,386.28
10/09/2025	CHECK # 81125	\$250.00		\$915,136.28
10/09/2025	CHECK # 81140	\$3,426.90		\$911,709.38
10/09/2025	CHECK # 81147	\$499.92		\$911,209.46
10/09/2025	CHECK # 81166	\$95.00		\$911,114.46
10/09/2025	CHECK # 81172	\$774.00		\$910,340.46
10/10/2025	DEPOSIT		\$70,607.77 ✓	\$980,948.23
10/10/2025	DEPOSIT		\$80,692.66 ✓	\$1,061,640.89
10/10/2025	8002552414 LexisNexis SV9T 110036812025100905110101 IN:Fall River County Treasu		\$9,304.47 ✓	\$1,070,945.36
10/10/2025	CHECK # 7995	\$7.50		\$1,070,937.86
10/10/2025	CHECK # 8014	\$57.10		\$1,070,880.76
10/10/2025	CHECK # 81105	\$1,138.14		\$1,069,742.62
10/10/2025	CHECK # 81144	\$237.70		\$1,069,504.92
10/10/2025	CHECK # 81155	\$3,090.00		\$1,066,414.92
10/10/2025	CHECK # 81168	\$2,532.40		\$1,063,882.52
10/10/2025	CHECK # 81170	\$390.00		\$1,063,492.52
10/14/2025	DEPOSIT		\$47,743.85 ✓	\$1,111,236.37
10/14/2025	8002552414 LexisNexis SV9T 110070752025101005051601 IN:Fall River County Treasu		\$3,842.71 ✓	\$1,115,079.08
10/14/2025	xfer from 2259 to 0481		\$500,000.00 ✓	\$1,615,079.08
10/14/2025	CHECK # 8019	\$170.70		\$1,614,908.38
10/14/2025	CHECK # 8023	\$95.70		\$1,614,812.68
10/14/2025	CHECK # 81083	\$21.75		\$1,614,790.93
10/14/2025	CHECK # 81119	\$4,915.90		\$1,609,875.03
10/14/2025	CHECK # 81133	\$1,725.00		\$1,608,150.03
10/14/2025	CHECK # 81138	\$41.36		\$1,608,108.67
10/14/2025	CHECK # 81142	\$229.54		\$1,607,879.13
10/14/2025	CHECK # 81154	\$829.80		\$1,607,049.33
10/14/2025	CHECK # 81178	\$2,376.56		\$1,604,672.77
10/14/2025	CHECK # 81180	\$735.44		\$1,603,937.33
10/14/2025	CHECK # 81181	\$26.97		\$1,603,910.36



JD Precast

9:07 AM (43
minutes ago)

to me

Hello Gary,

Attached is a picture of the 4ft barriers.

Price Quote: (4) Concrete moveable barriers 10 Ft long x 32" High \$ 455.00
each \$ 1820.00

Price Quote: (2) Concrete moveable barriers 4 Ft long x 32" High \$ 275.00
each \$ 550.00

Delivery Charge: \$ 4.00 per loaded mile you will need a forklift to unload the barriers.

Thank You

J&D Precast

112 1820
Est'd Mile 550
448
\$ 2818

	AGED	OUT	Surplus Inventory		2025
222	EM	N/A	NCC Snap Scanner	Used	1
			HP Laser Jet Pro 200		
222	EM	01982	colorm251nw	Used	1
222	EM	02644	HP Envy Photo 6255		1
222	EM	N/A	Black Decker BD-61 Paper shredder		1
222	EM	02058	Pavilion 20xi Monitor		1
222	EM	N/A	Hanns. G Monitor		
222	EM	N/A	Samsung SM-T713- Tablets		4
222	EM	N/A	Leveno Keyboard		1
222	EM	N/A	Dell Keyboard		4
222	EM	N/A	Logitech K200 Keyboard		1
222	EM	N/A	Garmin Auto Mounts		9
222	EM	N/A	ADTRAN Net Vanta 1335 POE		1
			HP Compaq Elite 8300 Convert Micro		
222	EM	N/A	tower		1
222	EM	01937	HP Pro 3500 Series MT (tower)		1
222	EM	N/A	Dell Precision T1700 (tower)		1
222	EM	N/A	Radio Shack Weather Radio	148113	1
222	EM	N/A	ANATEL ScanSnap		1

LAW ENFORCEMENT AGREEMENT

This agreement made and entered into this _____ day of _____, 2025, in triplicate, by and amongst Fall River County, South Dakota, hereinafter referred to as "County," the Sheriff of Fall River County, South Dakota, hereinafter referred to as "Sheriff," and the City of Edgemont, hereinafter referred to as "City," reference to the following recitals:

- A. Fall River County is the administrative entity responsible for the budgeting and fiscal control of the Sheriff's Office authorized under the laws of the State of South Dakota;
- B. The Sheriff of Fall River County is the duly elected official under the laws of the State of South Dakota charged with the enforcement of laws within the County of Fall River, regardless of municipal boundaries;
- C. The City of Edgemont, a South Dakota municipal corporation, purchases law enforcement services from the Sheriff's Office of Fall River County, to be performed under the auspices of the Sheriff of the County, pursuant to the authority granted to municipal corporations in SDCL Chapters 9-29 and 1-24. The City makes this purchase because it does not maintain its own police department;
- D. Pursuant to State law, the Sheriff's Office is required to respond to felony offenses committed within the County and has customary discretion to respond to misdemeanor offenses within the City. The services purchased under this Agreement consist of enforcement of traffic laws, presence at school, and funeral events withing the City.
- E. In the future, the City might choose to create and maintain its own police department, at which time the services purchased under this Agreement would no longer be needed.

NOW, THEREFORE, for valuable consideration, the receipt of which is hereby acknowledged, the Parties agree as follows:

ARTICLE I PURCHASED SERVICES

- 1.1 All activities of the Sheriff's Office shall be performed, as is customary, under the statutes of the State of South Dakota, and the authority of the County of Fall River.
- 1.2 The Sheriff's Office shall continue to provide the services that are required by the law of the State of South Dakota, to include South Dakota Codified Laws, Chapter 7-12.
- 1.3 The Sheriff's Office shall provide thirty (30) hours per week of additional foot or motor vehicle patrol within the municipal boundaries of the City of Edgemont on a random basis.
- 1.4 The Sheriff's Office shall provide extra patrol and visibility during community and school events.

1.5 The Sheriff's Office shall provide escort for funerals to the Edgemont City Cemetery and for parades on Main Street (Hwy 471, aka 2nd Ave).

1.6 In addition, the Sheriff's Office shall provide the following services to the local school districts:

- a. Sheriff or designee will provide visibility and patrol during high traffic times, such as before and after school. This could be just a drive through with no personal contact necessary.
- b. Sheriff or designee will be present at large events, such as prom, graduation, tournaments, and sporting events, where an officer's presence would show unity between law enforcement and the school.

ARTICLE II ADMINISTRATION

- 2.1 All employees engaged in general law enforcement duties under this Agreement shall be employees of Fall River County with all the privileges, rights, and responsibilities of a person so employed. The City of Edgemont has no employer/employee relationship or contractual relationship with any of the employees of the Fall River County Sheriff's Office.
- 2.2 Fall River County shall be responsible for the provision of equipment, training, and supplies for provision of general law enforcement services by the employees of the Fall River County Sheriff's Office.
- 2.3 All employees of the Fall River County Sheriff's Office shall be covered by a policy of insurance for liability arising from the actions or inactions of the members of said Sheriff's Office. The City of Edgemont shall be named as an insured party on the policy of liability insurance. A copy of said insurance policy shall be delivered by the County to the Edgemont City Hall in Edgemont, South Dakota, within thirty days after each renewal.
- 2.4 Fall River County Sheriff's Office shall indemnify The City at its agents and employees from and against all claims, damages, losses, and expenses, including reasonable attorney's fees in case it shall be necessary to file an action, that: (a) arises out of performance by Fall River County of its obligations in this agreement; (b) is for bodily injury, illness, or death, or for property damage, including loss for use; and (c) is caused in whole or in part by Fall River County Sheriff's Office negligent act or omission, or that of its agents and employees or anyone employed by them or for whose acts Fall River County Sheriff's Office may be liable.

ARTICLE III REPORTING

- 3.1 The Sheriff shall provide to the City on or before the first and third Tuesday of each month, by noon, a written report detailing the law enforcement activity within the City and a patrol log for the previous 2-week period.

- 3.2 The Sheriff or his designee shall attend the Edgemont City Council meetings that are held on the first and third Tuesdays of each month and orally present the report that is referenced in paragraph 3.1.
- 3.3 The Sheriff or his designee shall attend at least one meeting of the Law Enforcement and Safety Committee of the Edgemont City Council each quarter to discuss the previous three months' activity reports. At said meeting the Committee would present the Sheriff or his designee with the calendar of special events for the next three months.

ARTICLE IV CONSIDERATION

- 4.1 The City shall pay the County the total sum of One Hundred Forty-Five Thousand Dollars (\$145,000.00) per year in twelve monthly payments of Twelve Thousand Eighty-Three dollars and Twenty-Six cents (\$12,083.26), due on or before the tenth day of each month.
- 4.2 If the City does not make payment within thirty (30) days after the date that it is due, the County may terminate this Agreement.

ARTICLE V ENFORCEMENT OF AGREEMENT

- 5.1 In the event that either party determines that this Agreement has or will be breached, then the offended party shall send written notice to the offending party stating the grounds, facts, and circumstances that constitute the breach of Agreement. The parties shall send this through the United States Mail with Return Receipt.
- 5.2 The party receiving such notice of breach shall have sixty (60) days from the date the written notice was delivered, as indicated on the return receipt, to correct such breach.
- 5.3 In the event the breach is not corrected within sixty (60) days, the offended party may seek to enforce the remedies provided under the provisions of the Agreement and under South Dakota law.

ARTICLE VI TERM

- 6.1 This agreement shall take effect on December 31, 2025 and shall continue through December 31, 2026.

ARTICLE VII RENEWAL

- 7.1 This Agreement shall remain in full force and effect for the above-described term of this Agreement until terminated by written notice from either party to the other party with at least 60 days' notice.

- 7.2 The provisions of this Agreement shall be binding upon the City and the County if the statutory requirements of SDCL 9-21-10 are met.

ARTICLE VIII TERMINATION

- 8.1 Nothing in this Agreement shall be construed to place restrictions upon either party's right to terminate this Agreement at any time, and for any reason, with 60 days written notice.

IN WITNESS WHEREOF, the parties have placed their signatures, the City of Edgemont, South Dakota, by Resolution duly adopted by its governing body, caused this Agreement to be signed by its Mayor and attested by its Finance Officer, and the County of Fall River, by order of its Board of County Commissioners, has caused these presents to be subscribed by the Chairman of the Board and the seal of said Board to be affixed thereto and attested by the Clerk of said Board, all on the day and year written below.

FALL RIVER BOARD OF COUNTY COMMISSIONERS:

Chairman of the Board

Date

ATTEST:

Fall River County Auditor

Date

FALL RIVER COUNTY SHERIFF:

Sheriff

Date

ATTEST:

Fall River County Auditor

Date

CITY OF EDGEMONT:

Mayor

Date

ATTEST:

Finance Officer

Date

ANNUAL BUDGET FOR FALL RIVER COUNTY, SD
For the Year January 1, 2026 to December 31, 2026

Tax Levy in	Dollars	\$'s/1,000
COUNTY TAX LEVIES		
WITHIN LIMITED LEVY:		
* General County Purposes (10-12-9)	3,722,018.00	2.886
Library	9,646.00	0.011
LIMITED LEVY (10-12-21) - SUB TOTAL		
OUTSIDE LIMITED LEVY:	3,731,664.00	2.897
County Snow Removal Fund (34-5-2)		
County Road and Bridge (10-12-13)		
Courthouse, Jail, etc., Bldg. (7-25-1)	157,884.00	0.122
Bond Interest Sinking (7-24-18)		
Ag Building (7-27-1)		
UNLIMITED LEVY - SUB TOTAL	157,884.00	0.122
LIMITED AND UNLIMITED LEVY - SUB-TOTAL	3,889,548.00	3.019
OTHER SPECIAL LEVIES		
Secondary Road (Unorg. PT-76) (31-12-27)	357,114.00	0.550
Fire Protection (34-31-3)	1,385.00	0.132
TOTAL TAXES LEVIED BY COUNTY	4,248,047.00	3.701

* These Amounts include the 25% to be distributed to cities.

As of 09/18/2025 these levies are not approved by the Department of Revenue

RESOLUTION

**ADOPTION OF ANNUAL BUDGET FOR FALL RIVER
County, South Dakota**

Whereas, (7-21-5 thru 13), SDCL provides that the Board of County Commissioners shall each year prepare a Provisional Budget of all contemplated expenditures and revenues of the County and all its institutions and agencies for such fiscal year and, Whereas, the Board of County Commissioners did prepare a Provisional Budget and cause same to be published by law, and Whereas, due and legal notice has been given to the meeting of the Board of County Commissioners for the consideration of such Provisional Budget and all changes, elimination's and additions have been made thereto.

NOW THEREFORE BE IT RESOLVED, That such provisional budget as amended and all its purposes, schedules, appropriations, amounts, estimates and all matters therein set forth, SHALL BE APPROVED AND ADOPTED AS THE ANNUAL BUDGET OF THE APPROPRIATION AND EXPENDITURES FOR FALL RIVER County, South Dakota and all its institutions and agencies for calendar year beginning January 1, 2026 and ending December 31, 2026 and the same is hereby approved and adopted by the Board of County Commissioners of Fall River County, South Dakota, this 18th day of September, 2025. The Annual Budget so adopted is available for public inspection during normal business hours at the office of the county auditor Fall River, County, South Dakota. The accompanying taxes are levied by Fall River County for the year January 1, 2026 through December 31, 2026.

**BOARD OF COUNTY COMMISSIONERS OF
Fall River County, South Dakota**

_____ Chairman

_____ Commissioner

_____ Commissioner

_____ Commissioner

_____ Commissioner

Attest _____ County Auditor



Auditor Office <aud@frcounty.org>

Lance on NOVEMBER 6, 2025 Fall River Commissioner Agenda

1 message

States Attorney Office - Carol Boche <sa.circuit@frcounty.org>

Tue, Oct 21, 2025 at 9:44 AM

To: Bobbie Janis <auditor.assistant@frcounty.org>, Bobbi Janis <billing@olcounty.org>, Sue Ganje <Sue.Ganje@state.sd.us>

Good Morning,

Would you please add Lance to the FR Commission Meeting agenda to discuss approval for equipment purchases?

AND BOBBIE...what email do you want us to use? We have like 5 different emails for you!! **LOL!!!!**

Thank you!!!

Carol Boche, Paralegal

The Office of the State's Attorney

Fall River and Oglala Lakota Counties

906 N. River Street, Suite 301

Hot Springs, SD 57747

sa.circuit@frcounty.org

(605) 745-3866 office

(605) 745-3855 fax

"Fiat iūstitia ruat cælum" ~ Lord Mansfield 1772

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Auditor Office <aud@frcounty.org>

Copier

1 message

Lily Heidebrink <doe.director@frcounty.org>
To: Auditor Office <agenda@frcounty.org>

Tue, Oct 7, 2025 at 4:18 PM

Hello,

I am needing to get on the agenda for approving a new copier lease.

Lily Heidebrink, CAA

Director of Equalization

Fall River & Oglala Lakota Counties

1029 N River St

Hot Springs, SD 57747



Fall River County, South Dakota

*Div of
Equal*

Make	Model	Description
Kyocera	TASKalfa MZ3501ci	35 PPM Color MFP, 4 GB RAM, 256 GB SSD, Data Security Kit, Optional WIFI and WIFI Direct, Mobile Printing

Included Features

- > 320 Sheet Dual Scan Doc. Processor
- > Multi-Feed Detection
- > Scans Up to 200 Images Per Minute
- > Pin Point Scan
- > 2 x 500 Sheet Paper Drawers
- > 150 Sheet Multi-Purpose Tray
- > System Stand

Leasing Options

Lease Term	Lease Payment
60	\$121.20

Maintenance Agreement

100% Inclusive except for Paper- covers all Parts, Labor, Mileage, Drums, and TONER. All images are billed on exact usage at the following rates:

All B&W Prints billed at:	\$0.0099
All Tier 1 Color Prints at:	\$0.04 (Tier 1 is 0-4.0% Color Fill)
All Tier 2 Color Prints at:	\$0.06 (Tier 2 is 4.01%-7% Color Fill)
All Tier 3 Color Prints at:	\$0.08 (Tier 3 is 7.01%-Up% Color Fill)



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OCT 06 2025

CONTRACT INVOICE

SOUTH DAKOTA >>> IOWA >>> NEBRASKA
VISIT cbpnow.com >>> CALL 1.800.529.1950

Invoice Number: 815684
Invoice Date: 10/1/2025
Account Number: RC7354
Balance Due: \$180.72

Bill To: FALL RIVER COUNTY DEPT OF EQUALIZATION
1029 N RIVER ST
HOT SPRINGS, SD 57747

Customer: FALL RIVER COUNTY DEPT OF EQUALIZATION
1029 N RIVER ST
HOT SPRINGS, SD 57747

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
RC7354	30 days	10/31/2025	\$180.72	\$180.72
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
91492-06		\$51.02		1/1/2025	12/31/2025
Contract Remarks					

Summary:

Contract base rate charge for this billing period \$0.00 *
Contract copies charge for the 9/1/2025 to 9/30/2025 copies period \$51.02 **
*Sum of equipment base charges **See copies details below \$51.02

Detail:

Equipment included under this contract

KYOCERA/3553CI

Number	Serial Number	Base Charge	Location						
91492	RFE9703495	\$0.00	FALL RIVER COUNTY DEPT OF EQUALIZATION 1029 N RIVER ST HOT SPRINGS, SD 57747						
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Copies	
B\W	B\W Images	162,411	162,818	407	0	407	0.010000	\$4.07	
Color 1	.01%-4%	47,732	48,278	546	0	546	0.050000	\$27.30	
Color 2	4.01%-7%	9,439	9,684	245	0	245	0.070000	\$17.15	
Color 3	7.01%-Above	8,334	8,359	25	0	25	0.100000	\$2.50	
								\$51.02	

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
91492-L		\$129.70		1/16/2020	12/31/2025
Contract Remarks					

Summary:

Contract base rate charge for the 9/1/2025 to 9/30/2025 billing period \$0.00 *
Contract Lease Charge: \$129.70
*Sum of equipment base charges \$129.70

Detail:

Equipment included under this contract

KYOCERA/3553CI



CONTRACT INVOICE

SOUTH DAKOTA >>> IOWA >>> NEBRASKA
VISIT cbpnow.com >>> CALL 1.800.529.1950

Invoice Number: 815684
Invoice Date: 10/1/2025
Account Number: RC7354
Balance Due: \$180.72

Bill To: FALL RIVER COUNTY DEPT OF EQUALIZATION
1029 N RIVER ST
HOT SPRINGS, SD 57747

Customer: FALL RIVER COUNTY DEPT OF EQUALIZATION
1029 N RIVER ST
HOT SPRINGS, SD 57747

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
RC7354	30 days	10/31/2025	\$180.72	\$180.72
Invoice Remarks				

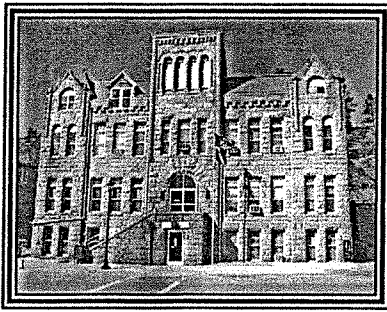
Number	Serial Number	Base Charge	Location
91492	RFE9703495	\$0.00	FALL RIVER COUNTY DEPT OF EQUALIZATION 1029 N RIVER ST HOT SPRINGS, SD 57747

Please Remit Payment to: Century Business Products
PO BOX 1838
Sioux Falls, SD 57101

Payments can also be made at payments.cbpnow.com

Lily J. Hill
10/6/25

Invoice SubTotal	\$180.72
Tax:	\$0.00
Invoice Total	\$180.72
Balance Due:	\$180.72



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

November 6, 2025

President Donald J. Trump
1600 Pennsylvania Ave NW
Washington, DC 20500

Senator Mike Rounds
Hart Senate Office Bldg, Suite 716
Washington, DC 20510

Senator John Thune
511 Dirksen Senate Office Bldg
Washington, DC 20510

Representative Dusty Johnson
1114 Longworth House Office Bldg
Washington, DC 20515

Dear Sirs,

Agriculture is the number one industry in South Dakota. South Dakotans have been raising quality beef that has nourished our Country for more than 100 years. In Fall River County, South Dakota, we have a huge base of cattle producers, feedlots and businesses that support the cattle industry. The Fall River County Commission is writing in support of the cattle industry in South Dakota and in all of the United States.

In the United States, 12 million metric tons of beef are consumed each year. Of those 12 million tons, 10 million are produced in the United States and 2 million are imported. Recently, President Trump has suggested four times more imports from Argentina. This has happened before with tragic results in the cattle industry. The psychological impact on buyers, producers and the market cannot be underestimated. Increased imports of beef destabilize the cattle market, sometimes for years.

At the current time, cattle numbers are the lowest in 75 years due to the high cost of inputs. With higher prices, cattle producers are finally making a profit. That profit can be put back into their business and supports all the associated businesses in each community.

We recognize that farmers are losing money and that farm debt is increasing. We need market based solutions for both farmers and cattle producers. Currently, there are four major beef processors. Two of those processors are owned by Brazil. This has caused a severe bottleneck with incidents of price fixing and other deleterious actions that impact cattle and grain prices. We need to decentralize, deregulate, and encourage new beef processors in South Dakota and all across the nation to support the cattle industry. We appreciate your efforts on behalf of the livestock industry and ask for your continued support in this vital matter.

Sincerely,

Joe Falkenburg, Commission Chairman

Deb Russell, Commission Vice-Chair

**AMENDMENT to
AGREEMENT #2025-27-1**

This AMENDMENT modifies AGREEMENT #2025-27-1 that was entered into by the South Dakota Department of Game, Fish and Parks (SDGFP), hereinafter referred to as "SDGFP", and Fall River County, South Dakota, acting by and through the Fall River County Board of County Commissioners, hereinafter referred to as "COUNTY".

THEREFORE, SDGP and FALL RIVER COUNTY hereby agree that the AGREEMENT between the parties is modified and amended as follows due to increases in estimated project costs and materials:

- B. 2. SDGFP payment to the COUNTY Shall Not Exceed \$25,000.
(Originally \$22,000)

IN WITNESS WHEREOF, the parties hereto have caused this AMENDMENT to be executed by their respective and duly authorized representatives upon the latest date all parties to this AMENDMENT have signed below.

SOUTH DAKOTA DEPARTMENT
OF GAME FISH AND PARKS

FALL RIVER COUNTY BOARD
OF COUNTY COMMISSIONERS

By: _____
Director, Parks and Recreation

By: _____
Chairman

Date: _____

Date: _____

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

TO: THE BOARD OF COUNTY COMMISSIONERS

DATE: 10/30/25 FALL RIVER COUNTY, Hot Springs, SOUTH DAKOTA

Application is hereby made by Kenneth Osmotherly, South Dakota for permit to occupy highway right-of-way located from: 1.4 miles west of Hwy 18/385 along Matland Rd
To: 1.2 miles west along Matland Rd.

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: TO water cattle
2. Pipe size, cable size and type: 2 in poly
3. Outside diameter: 2 inch
4. Maximum pressure at which pipeline will be operated: 100 psi
5. Size and Type of metal casing: _____
6. Minimum depth of cable or pipeline: _____
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____

SUBMITTED _____ 20____

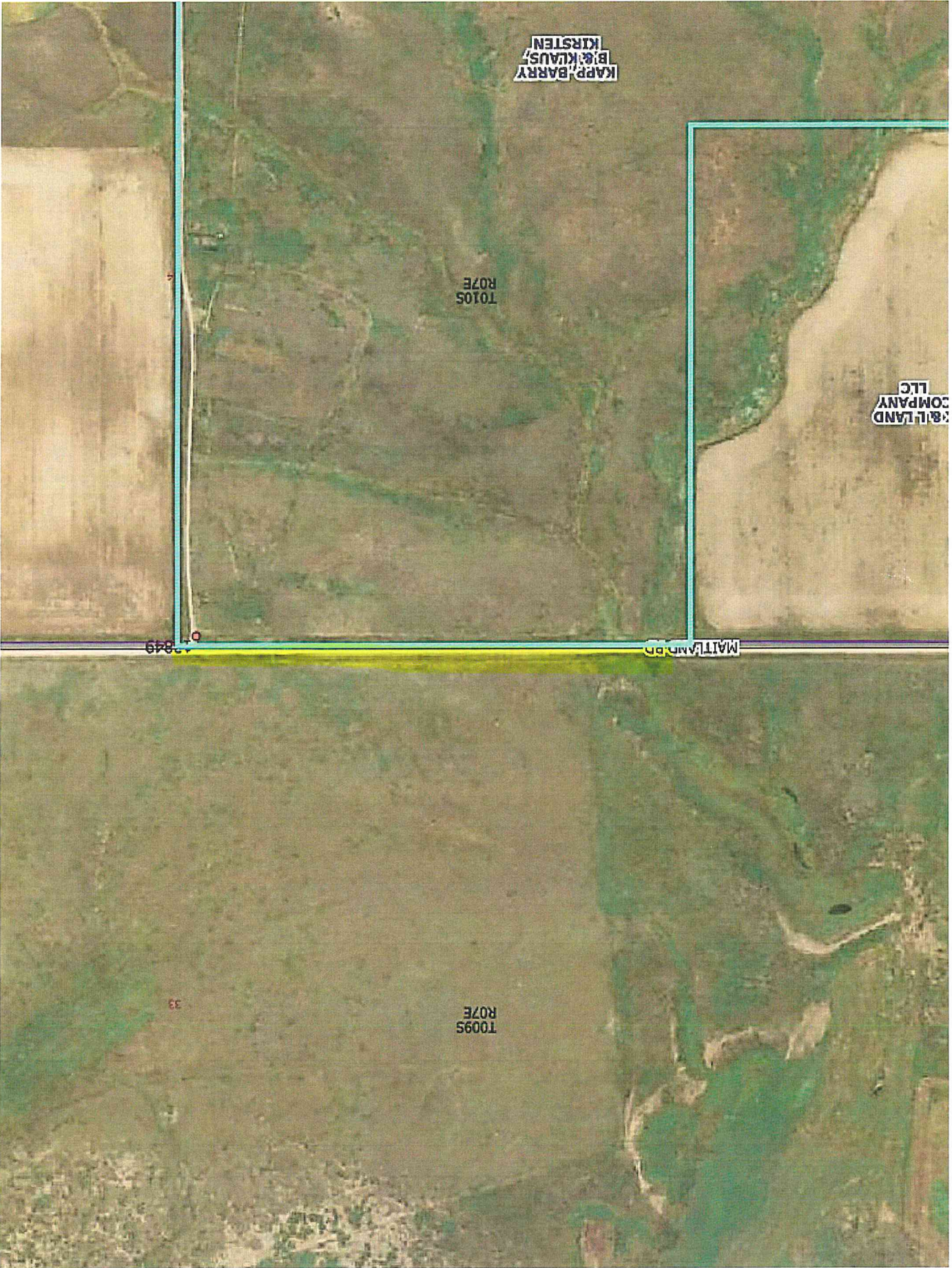
County Chairman

County Auditor

By _____

Title





Ganje, Sue

From: Steve Cogdill <scogdill@cbpnow.com>
Sent: Wednesday, October 15, 2025 8:04 AM
To: Ganje, Sue
Subject: [EXT] copier proposal
Attachments: Fall River County Auditors Office- MZ3501ci - Century - TASKalfa 3554ci 9-15-2025.pdf; TASKalfa MZ3501ci Series Spec Sheet (1).pdf; TASKalfa MZ4001ci Spec Sheet.pdf

Sue,

Here is the proposal for copier replacement. There is a savings, I have a summary on the back page. Please feel free to reach out.

Thank you,

Steve Cogdill
Branch Manager
Senior Solutions Analyst

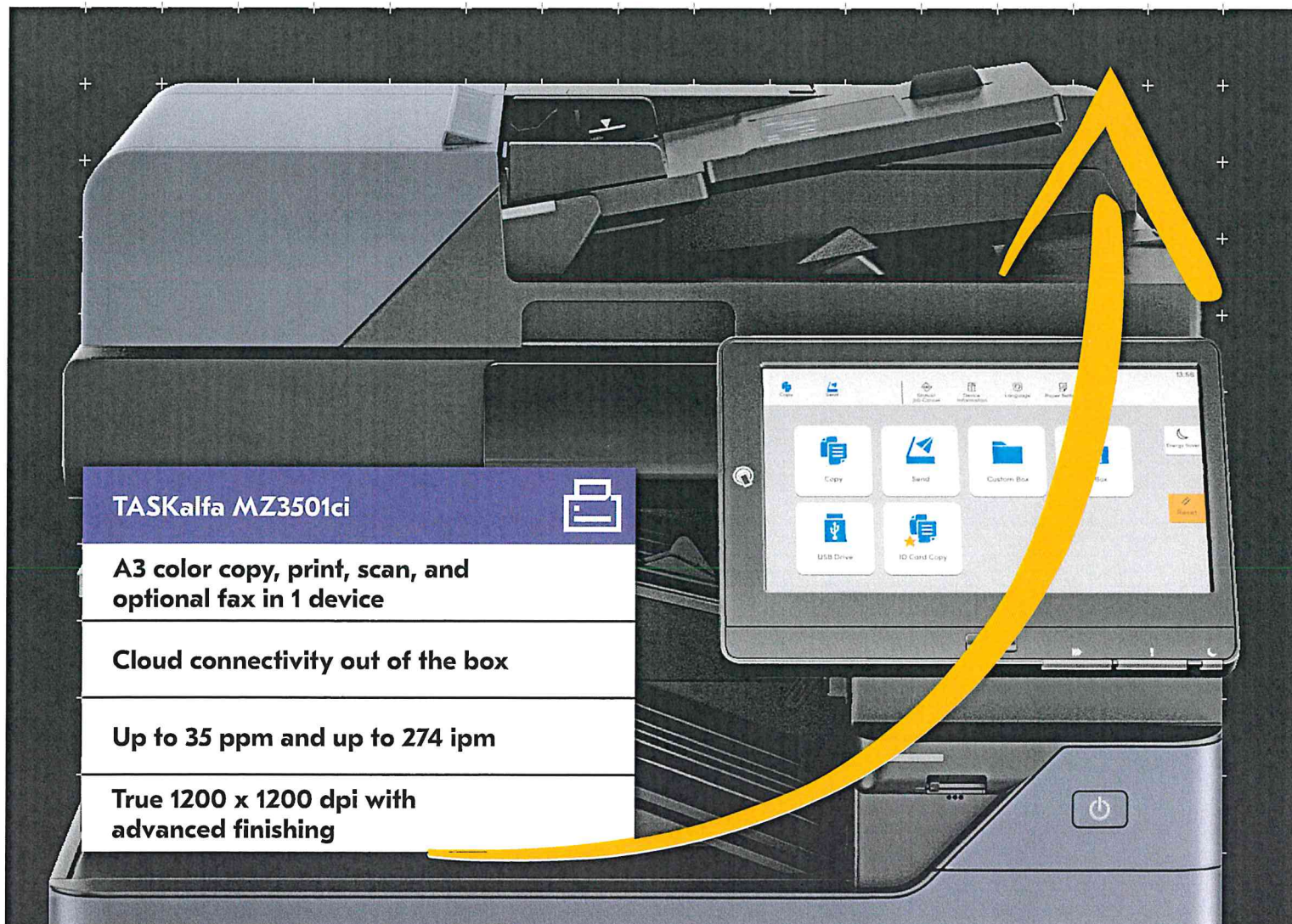
Rapid City, SD | 605-343-1260
Scottsbluff, NE | 308-632-3356
TOLL-FREE | 800-529-1950
ONLINE | www.cbppnow.com



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The sky's the limit

EvolutionNext is our follow up to the Evolution Series. With award-winning reliability, advanced security, and versatile finishing options, our sustainable design will help your business thrive.



TASKalfa MZ3501ci	
A3 color copy, print, scan, and optional fax in 1 device	
Cloud connectivity out of the box	
Up to 35 ppm and up to 274 ipm	
True 1200 x 1200 dpi with advanced finishing	

TASKalfa MZ3501ci

BASIC SPECIFICATIONS

Configuration: Color Multifunctional System
- Print/Copy/Scan/Optional Fax

Speed: Color and Black — Letter: 35 ppm, Legal: 21 ppm,
Ledger: 17 ppm, 12" x 18": 17 ppm (print only)

Warm Up Time: 9.7 seconds or less

First Page Out:

Copy: 5.3 seconds or less Black, 7.0 seconds or less Color
Print: 5.9 seconds or less Black, 7.7 seconds or less Color

Display: 10.1" Color Touch Screen Control Panel

Memory/Hard Disk Drive: 4G RAM/ 256GB SSD
Standard, 1TB HDD (option)

Duplex: Standard Stackless Duplex supports Statement
(5.5" x 8.5") to Ledger (12" x 18"), 16 lb. Bond - 142 lb.
Index (60 — 256gsm)

Standard Output Tray: Statement — 12" x 18"/500
Sheets; up to 12" x 48" Banner (single sheet)

Electrical Requirements: 120V, 60Hz, 12A;
220-240V, 50/60Hz, 7.2A

Typical Electricity Consumption (TEC): 120V: .46 kWh/week;
220V: .44 kWh/week

Dimensions: 23.7" W x 26.1" D x 31.1" H

Weight: 198.4 lbs

Maximum Monthly Duty Cycle: 100,000 Pages per Month

PAPER SUPPLY

Standard Paper Sources: Dual 500 Sheet Trays, 150 Sheet
MPT, Auto Selection/Switching

Optional Paper Sources: Dual 500 Sheet Trays (PF-7140)
Dual 1,500-sheet Trays (PF-7150), 3,000 Sheet Capacity Tray
(PF-7120);

Paper Capacity: Standard: 1,150 Sheets; Maximum: 7,150 Sheets

Paper Size: Tray 1 — 5.5" x 8.5" — 8.5" x 14" (statement
to legal); Tray 2 — 5.5" x 8.5" — 12" x 18", Custom Size
PF-7140: 5.5" x 8.5" — 12" x 18" PF-7150, PF-7120: 8.5" x 11"
MPT: 5.5" x 8.5" — 12" x 18" (multiple sheets); Up to 12" x 48"
Banner (single sheet)

Paper Weight:
Trays/MPT: 14 lb. Bond — 166 lb. Index (52 — 300gsm)

Input Materials:

Standard/Optional Trays: Plain, Bond, Recycled, Preprinted,
Vellum, Color, Pre-Punched, Thick, Thin, High Quality,
Letterhead, Envelope, Custom; MPT: Plain, Bond, Recycled,
Preprinted, Vellum, Color, Pre-Punched, Thick, Thin, High
Quality, Transparency (OHP), Coated, Index Tab, Label,
Letterhead, Envelope, Custom

SECURITY SPECIFICATIONS

Guarded Access: LDAP, IP Filtering, Secure Print
Release, SMTP Authentication, Create Encrypted PDF,
Failed Authentication Lockout, Card Authentication.

Protected Data Storage: SSD/HDD Overwrite,
AES 256 Data Storage Encryption, Trusted Platform
Module, IEC-15408, Common Criteria (validation
pending), IEEE 2600 Certified, HCD-PP Certified.

Secure Communication: TLS v1.3, SMB 3.1.1, HTTPS, ECDHSA,
FIPS 140-3 Encryption, S/MIME, IPsec with HCD-PP, IPPS
Printing (Over TLS), SCEP Certificated Enrollment, OSCP/
CRL Certificates, 802.1X Ethernet Certificates, SHA 2 384.

Advanced Management: 3 Preset Security Level
Configurations, Remote Management of Fleet, SNMP
v3 Monitoring, SIEM/Syslog Monitoring, Secure Boot
Check, Run Time Integrity Checks, Allow List.

PRINT SPECIFICATION

Standard Controller: ARM Cortex-A53/1.6GHz

PDLs/Emulations: PCL6 (PCL XL/PCL 5c); PRESCRIBE,
KPD3 (PostScript3 compatible) AES Support, PDF, XPS/
OpenXPS, PPML, Microsoft WPP and Universal Print

Print Resolution: Up to 4800 x 1200 dpi

Fonts: 93 Fonts (PCL6), 136 Fonts (KPD3), 4 Fonts (Calibri),
4 Fonts (Cambria), 1 Font Bitmap font, 79 Outline fonts

OS Compatibility: Windows: 10/11; Server 2016/Server 2019/
Server 2022/Server 2025; Mac OS X v10.0 or later; Chrome OS

Mobile Printing: Apple AirPrint®, Mopria®,
Kyocera Cloud Print and Scan (KCPs), KYOCERA
Mobile Print, & KYOCERA MyPanel

Interfaces: 1000Base-T/100Base-Tx/10BASE-T (IPv6,
IPv4, IPsec), IEEE 802.3az; Other Standard: USB 2.0
(Hi-Speed USB), USB 3.0 (Super-Speed USB)
Optional: IEEE 802.11a/b/g/n/ac (18-37 for 2.4/5GHz
- 18-38 for 2.4GHz), 10/100/1000BaseTX (18-53
for Dual NIC); IEEE 802.11b/g/n (18-51 for Wireless
LAN interface (supports up to 328.1 feet)

Network Print and Supported Protocols: HTTPS, FTPS,
SNMP v1/v2c/v3, Raw Port (Port 9100) TCP/IP, IPv4, IPv6,
DHCP LPR, DNS, WSD Scan/Print

Drivers: KX Driver, PCL Mini Driver, KPD3 Mini Driver,
KX Driver for XPS, Network Fax Driver, TWAIN Driver, WIA
Driver, Status Monitor, Common Profile, Output to PDF,
Security Watermark, Color Optimizer, MAC Driver, Chrome
Print Driver, Linux Driver, KX Driver with Distributed Printing,
Windows Inbox Driver, SANE Driver, Google Chrome Driver

Utilities: KYOCERA Net Viewer, KYOCERA Device Manager,
KX PRESCRIBE and Macro Generator, Quick Setup, KYOCERA
Net Manager, ID Register, Software Management Service,
Upgrade Studio, Web Package Builder/Maker, Removal Tool,
Wi-Fi Setup Tool, PDF Direct Print, Command Center RX

SCAN SPECIFICATION

Scan Type: Color and Black & White Scanner

Scan Resolution: 600 dpi, 400 dpi, 300 dpi, 200 dpi,
200 x 100 dpi, 200 x 400 dpi

File Formats: TIFF, JPEG, XPS, OpenXPS,
PDF, Searchable PDF, MS Office File

Connectivity/Supported Protocols: 10 BASE-T/100
BASE-TX/1000 BASE-T (IPv6, IPv4, IPsec) TCP/IP, Hi-Speed
USB 3.0

Scanning Functions: Scan-to-Folder (SMBv3), Scan-to-Email,
Scan-to-FTPS, Scan-to-FTPS over TLS 1.3, Scan-to-USB,
Specified Color Removal, Border Erase, Preview

Original Size: Document Processor: 5.5" x 8.5" — 11" x 17";
Glass: Up to 11" x 17"

Drivers: TWAIN/WIA/DSM-SANE Driver, WSD Scan

OPTIONAL DOCUMENT PROCESSORS²

Acceptable Originals: 5.5" x 8.5" — 11" x 17"

DP-7140: Reversing Automatic Document Processor/50 Sheets
Speed: Simplex: 50 ipm (BW Color); Duplex: 16 ipm (BW/Color)
Weight: Simplex: 13 lb. Bond — 90 lb. Index (45 — 160gsm);
Duplex: 16 lb. — 32 lb. Bond (50 — 120gsm)

DP-7150: Reversing Automatic Document Processor/140 Sheets
Speed: Simplex: 80 ipm (BW Color); Duplex: 48 ipm (BW/
Color) Weight (with multi-feed detection): Simplex: 13 lb.
Bond — 90 lb. Index (35 — 160gsm); Duplex: 16 lb. — 32 lb.
Bond (50 — 120gsm)

DP-7160: Dual Scan Document Processor/320 Sheets Speed:
Simplex: 100 ipm BW/Color; Duplex: 200 ipm (BW/Color)
Weights: Simplex: 13 lb. And staple bond — 120 lb. Index (35 —
220gsm); Duplex: 16 lb. — 120 lb. Index (50 — 220gsm)

DP-7170 (with multi-feed and staple detection):

Dual Scan Document Processor/320 Sheets Speed: Simplex:
100 ipm (BW/Color); Duplex: 200 ipm (BW/Color) Weights:
Simplex: 13 lb. Bond — 120 lb. Index (35 — 220gsm); Duplex:
16 lb. — 120 lb. Index (50 — 220gsm)

COPY SPECIFICATIONS

Copy Resolution: 600 x 600 dpi

Image Mode: Text, Photo, Text/Photo, Graphic/Map

Continuous Copy: 1 — 9,999

Additional Features: Auto Magnification, Auto Paper Select,
Combine Copy, Mirror Image, Rotate Copy, Border Erase,
Split Copy, Margin Shift, Page Number, Form Overlay, Blank
Page Skip, Specified Color Removal, Proof Copy, Preview,
ID Card Copy, Handwriting Emphasis, Super Resolution

Job Management: 1,000 User Codes, Job Build, Shortcut Keys,
Repeat Copy

Magnification/Zoom: Full Size, 4 Reduction, 4 Enlargement
Preset Ratios, 25 — 400% in 1% Step Increments

Document Box: Custom Box, Job Box, USB Drive Box, Fax Box
(with optional Fax System)

OPTIONAL FAX SPECIFICATIONS

Fax Type: Fax System (option)

Type/Data Compression: G3 Fax/MMR, MR, MH, JBIG

Transmission Speed/Modem Speed:
Less than 3 seconds/33.6 Kbps

Fax Memory: Standard 170 MB

Driver: Network Fax Driver

Fax Functions: Network Fax, Duplex Transmission and
Reception, Encrypted Transmission and Reception, Polling
Transmission and Reception, Broadcast, Fax Server Integration,
Fax Dedicated Paper Feed Tray, Fax Forwarding to email or file

SOLUTIONS AND SERVICES

Remote Management

Kyocera Fleet Services ready! A highly secure cloud-based
monitoring solution that offers real-time visibility into your
fleet. Optimize device uptime and be notified when to
replenish supplies. Streamline billing with seamless 3rd party
application integration, allowing you to focus solely on your
business.

Printing Software

Cost Control & Security, Cloud & Mobile, Printer Management

Content Services

Scan & Connect, Intelligent Process Automation, Enterprise
Content Management

IT Solutions

Technology Solutions, including solutions for Cloud and Data
Centers; Network Infrastructure, Cybersecurity Solutions,
Collaboration Solutions

Consulting Services

Including IT Health Check, CIO as a Service, Healthcare
Compliance, Backup and Recovery Planning

Professional Services

Including Design and Architecture, Project Implementation,
Project Management

Managed Services: Including Help Desk Services, Retainer
Services and On-site Support

Cloud Ready Services: Kyocera Cloud Capture
(KCC), Kyocera Cloud Information Manager
(KCIM), Kyocera Cloud Print and Scan (KCPs)

TASKalfa MZ3501ci

Output & Finishing Options³

OPTIONAL 250 SHEET INNER SHIFT TRAY JS-7110 Stack Capacity: 250 Sheets

Paper Size: 8.5" x 11" — 11" x 17"

Paper Weight: 14 lb. Bond — 166 lb. Index (52 — 300gsm)

OPTIONAL 500 SHEET INTERNAL FINISHER DF-7100 Stack/Staple Capacity: 500 Sheets/50 Sheets

Paper Size: 5.5" x 8.5" — 12" x 18"

Paper Weight: 14 lb. Bond — 166 lb. Index (52 — 300gsm)

Edge Staple Position: 3 Positions: Front 1 Staple, Edge 1 Staple, Face 2 Staples

Optional Punch: PH-7100 2/3 Hole Punch Unit, Supports 5.5" x 8.5" — 12" x 18"; 14 lb. Bond — 166 lb. Index (52 — 300gsm)

Dimensions: 19.4" W x 21" D x 6.9" H

OPTIONAL 1,000 SHEET FINISHER DF-7120⁴

Stack/Staple Capacity: Main Tray: 1,000 Sheets/50 Sheets (up to 24 lb. Bond [90gsm])

Paper Size: 5.5" x 8.5" — 12" x 18"

Paper Weight: 14 lb. Bond — 166 lb. Index (52 — 300gsm)

Edge Staple Position: 3 Positions: Top Left, Bottom Left, Center Bind

Optional Punch: PH-7A 2/3 Hole Punch Unit, Supports 5.5" x 8.5" — 12" x 18"; 14 lb. Bond — 166 lb. Index (52 — 300gsm)

Dimensions: 21.6" W x 24.4" D x 41.3" H

OPTIONAL 4,000 SHEET FINISHER DF-7140⁴

Stack/Staple Capacity: Main Tray (A): 4,000 Sheets; Sub Tray (B): 200 Sheets/65 Sheets (up to 24 lb. Bond [90gsm])

Paper Size: 5.5" x 8.5" — 12" x 18"

Paper Weight: 14 lb. Bond — 166 lb. Index (52 — 300gsm)

Edge Staple Position: 3 Positions: Top Left, Bottom Left, Center Bind

Optional Punch: PH-7A 2/3 Hole Punch Unit, Supports 5.5" x 8.5" — 12" x 18"; 14 lb. Bond — 166 lb. Index (52 — 300gsm)

Dimensions: 29" W x 26" D x 42" H

Optional Booklet Folder/Trifold Unit BF-730: (DF-7140)

Booklet Folder supports 8.5" x 11", 8.5" x 14", 11" x 17"; Fold Booklet Staple: 16 lb. — 24 lb. Bond (60 — 90gsm) 20 sheets; 25 lb. — 28 lb. Bond (91 — 105gsm) 13 sheets; Higher than 28 lb. Bond (Higher than 105gsm) 1 sheet; Fold booklet no staple: 16 lb. — 24 lb. Bond (60 — 90gsm) 5 sheets; 25 lb. Bond — 72 lb. Index (91 — 120gsm) 3 sheets; 32 lb. Bond — 110 lb. Cover (121 — 256gsm) 1 sheet; Trifold supports 8.5" x 11" only: 16 lb. — 24 lb. Bond (60 — 90gsm) 5 sheets; 25 lb. Bond — 72 lb. Index (91 — 120gsm) 3 sheets; 16 lb. — 28 lb. Bond (60 — 105gsm) 1 sheet

Optional Multi-Bin Mailbox MT-730(B): (DF-7140) 7 Trays; Supports: 16 lb. Bond — 90 lb. Index (60 — 163gsm); Stack Capacity per bin: 100 Sheets: 5.5" x 8.5", 8.5" x 11"; 50 Sheets: 8.5" x 14", 11" x 17"

ADDITIONAL OPTIONS

AK-7110 Bridge Unit Attachment Kit, JS 7100 Inner Job Separator, HD-16 Large Capacity HDD (1TB), Banner Guide 10, Internet Fax Kit (A), Card Authentication Kit (B), Dual NIC (IB-53), Extended Range Wireless LAN NIC (IB 51), Thin Print option (UG-33), Printer Emulation option (UG-34), DT-730(B) Document Tray, Scan Extension Kit (A) for Text Searchable PDF; MS Office File, Keyboard Holder 10, Numeric Keypad (NK-7130), Cabinet Stand

¹ Requires PF-7140

² Only 1 Document Processor can be installed

³ Only 1 Output Option can be installed

⁴ Requires Bridge Unit Attachment Kit (AK-7110)

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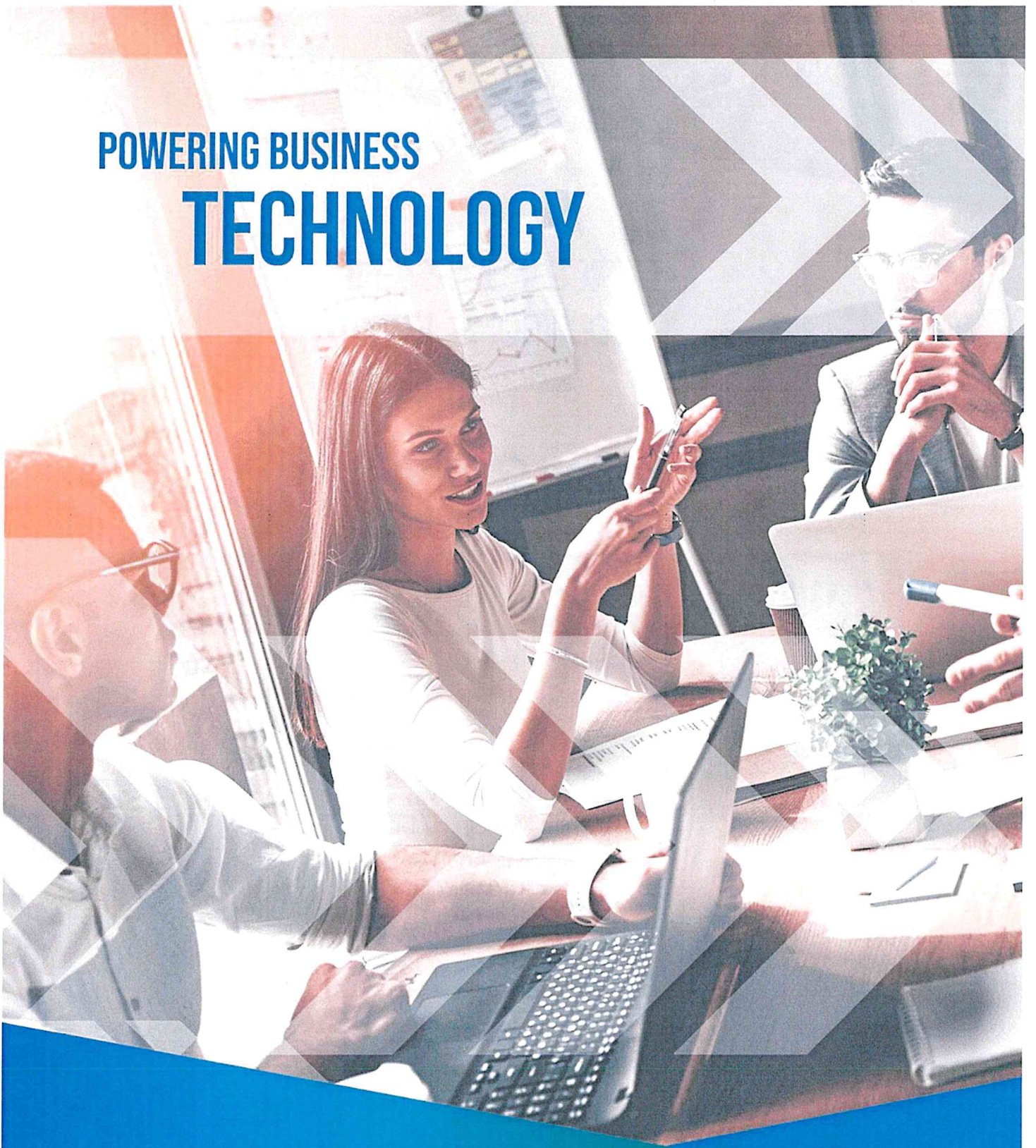
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Fairfield, New Jersey 07004-0008, USA
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POWERING BUSINESS TECHNOLOGY



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OFFICE EQUIPMENT SOLUTIONS FOR

Sue Gantje

Fall River County, South Dakota

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ABOUT US >>>

Since Century Business Products was founded in 1984, the company's goal has been to provide our customers with the most innovative office solutions and ensure complete satisfaction through the highest level of service, support and training available in the industry.

As we've expanded from three locations in 1984 to ten currently, the commitment to our customers hasn't wavered. What has changed? Technology!

Century is the regions leader in the office equipment industry offering only the best copiers and printers uniquely designed with integrated scanning applications. We design & implement software for companies wanting to become more paperless, provide managed print service plans, implement controlled print output software, utilize unique monitoring software for better equipment uptime, and provide managed IT services through our sister company, Catalyst IT.

OUR VISION >>>

Century Business Products' vision statement is and always has been dedicated to our customers!

"WE WILL BE THE BEST BUSINESS PARTNER THROUGH THE TECHNOLOGIES WE PROVIDE AND THE EMPLOYEES THAT REPRESENT US."

OUR TEAM >>>

When doing business with Century, understand we are a partner invested in your success, not someone only interested in selling, "the model of the month." To provide exceptional customer service and in-depth expertise requires extraordinary people that are provided with innovative tools and training designed with the customer in mind.

Century employs only the finest sales, service and administrative personnel. In fact, for more than 25-years our continuing education has earned Century an Elite Servicing Solution provider, a Platinum Kyocera Partner and most recently, we've reached Kyocera's Platinum Dealer status. Century has five recipients of Kyocera's "Best Technician in the Nation Contest," since its inception in 2009, no other dealer has won it more than once. Proof that we practice what we preach!



**YOU'RE NOT JUST BUYING PRODUCTS AND SOLUTIONS FROM CENTURY;
WE'RE YOUR PARTNER PROVIDING PEACE OF MIND!**

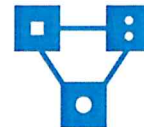
WHAT WE DO



OFFICE
EQUIPMENT



DOCUMENT
MANAGEMENT



INTEGRATED
SOFTWARE



MANAGED
IT



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Fall River County, South Dakota

Make	Model	Description
Kyocera	TASKalfa MZ3501ci	35 PPM Color MFP, 4 GB RAM, 256 GB SSD, Data Security Kit, Optional WIFI and WIFI Direct, Mobile Printing

Included Features

- > 320 Sheet Dual Scan Doc. Processor
- > Multi-Feed Detection
- > Scans Up to 200 Images Per Minute
- > Pin Point Scan
- > 1,000 sheet finisher
- > 2 x 500 Sheet Paper Drawers
- > 150 Sheet Multi-Purpose Tray
- > System Stand
- > Additional 2 x 500 sheet drawers

Leasing Options

Lease Term	Lease Payment
60	\$161.83

Maintenance Agreement

100% Inclusive except for Paper- covers all Parts, Labor, Mileage, Drums, and **TONER**. All images are billed on exact usage at the following rates:

All B&W Prints billed at:	\$0.0099
All Tier 1 Color Prints at:	\$0.04 (Tier 1 is 0-4.0% Color Fill)
All Tier 2 Color Prints at:	\$0.06 (Tier 2 is 4.01%-7% Color Fill)
All Tier 3 Color Prints at:	\$0.08 (Tier 3 is 7.01%-Up% Color Fill)



POWERING BUSINESS TECHNOLOGY

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Fall River County, South Dakota

Make	Model	Description
Kyocera	TASKalfa MZ4001ci	35 PPM Color MFP, 4 GB RAM, 256 GB SSD, Data Security Kit, Optional WIFI and WIFI Direct, Mobile Printing

Included Features

- > 320 Sheet Dual Scan Doc. Processor
- > Multi-Feed Detection
- > Scans Up to 200 Images Per Minute
- > Pin Point Scan
- > 2 x 500 Sheet Paper Drawers
- > 150 Sheet Multi-Purpose Tray
- > System Stand

Leasing Options

Lease Term	Lease Payment
60	\$183.36

Maintenance Agreement

100% Inclusive except for Paper- covers all Parts, Labor, Mileage, Drums, and **TONER**. All images are billed on exact usage at the following rates:

All B&W Prints billed at:	\$0.0068
All Tier 1 Color Prints at:	\$0.033 (Tier 1 is 0-4.0% Color Fill)
All Tier 2 Color Prints at:	\$0.053 (Tier 2 is 4.01%-7% Color Fill)
All Tier 3 Color Prints at:	\$0.073 (Tier 3 is 7.01%-Up% Color Fill)



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Overview

Current equipment Taskalfa 3553ci

Lease amount \$167.20

B/W copies 6,026 x \$0.15 = \$90.39

Color Tier1 2,988 x \$0.055 = \$164.34

Color Tier2 75 x \$0.075 = \$5.63

Color Tier3 106 x \$0.105 = \$11.13

Total Cost per month

\$438.68

Taskalfa MZ3501ci

Lease amount \$ 161.83

B/W copies 6,026 x \$0.0099 = \$59.66

Color Tier1 2,988 x \$0.04 = \$119.52

Color Tier2 75 x \$0.06 = \$4.50

Color Tier3 106 x \$0.08 = \$8.48

Total Cost per month

\$353.98

Taskalfa MZ4001ci

Lease amount \$ 183.36

B/W copies 6,026 x \$0.0068 = \$40.98

Color Tier1 2,988 x \$0.033 = \$98.60

Color Tier2 75 x \$0.053 = \$3.98

Color Tier3 106 x \$0.073 = \$7.74

Total Cost per month

\$334.65

