

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

TO: THE BOARD OF COUNTY COMMISSIONERS

DATE: December 1, 2025

FALL RIVER COUNTY,
HOT SPRINGS, SOUTH DAKOTA

GW PROJECT NUMBER: 50667/T25480

Application is hereby made by Golden West Telecommunications, South Dakota for permit to occupy highway right-of-way located from: 0.80 miles west of the intersection of Pilger Mountain Rd and Red Canyon Rd.
To: 150' west along Pilger Mt Rd

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

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

The following information is pertinent to the proposed installation:

1. Intended usage or rating: To set two new vaults and replace a span of damaged cable.
2. Pipe size, cable size and type: BFO 24
3. Outside diameter: 0.56" O.D.
4. Maximum pressure at which pipeline will be operated: N/A
5. Size and Type of metal casing: N/A
6. Minimum depth of cable or pipeline: 36"
7. Casing will be installed by minimum size boring and will extend from toe of in-slope to toe of in-slope.
8. This installation will comply with the most recently adopted ASA, Code for Gas Transmission and Distribution Pipe systems or the National Safety Code. Marker sign(s) will be installed where appropriate.

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

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

APPROVED _____ 20 ____

SUBMITTED December 1 _____ 20 25

County Chairman

Golden West Telecommunications

County Auditor

By Mickie Abell

Right-of-Way Specialist

Title



As Staked

Golden West Telecommunications

Name: Fall River Co Hwy
 WO: Edgemont 123560
 Eech: Edgemont
 Route: Pilger ML Rd
 ROW: Public

Staked By:	SIF	Date:	12-02-25
Received By:	M/A	Date:	12-11-25
Received By:		Date:	
Received By:		Date:	
Plowed By:		Date:	
As Built By:		Date:	
Drawing Not To Scale			
Sheet	1	of	1

CONFIDENTIAL

Existing Facilities



Proposed Facilities



State: South Dakota
 County: Fall River
 Range: 75
 Twsp: 3E

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

2-19-26 Abatements/refunds

Parcel #	Name	Orig tax Yr	Orig Tax Amt	TD	Fixed Value	Factored Value	Mill Levy	New tax	Incl P&I	Diff	AB/Ref
120000070627150	Watts, Rodney W	24 p 25	1617.66	5	39230	35778	0.0132083	472.56	28.71	1173.81	Refund
Reason: Data Error		25p26	1554.24	5	39230	36209	0.0123390	446.79	no	1107.45	Abatement
Miller, Harley											
270000090410120	David	25p26	3926.76	2	16890	14357	0.009174	131.71	no	3795.05	Abatement
Reason: Late applicant for Ag Status											

REVENUE BUDGET

January-26

	BUDGETED	YEAR TO DATE
GENERAL FUND		
TAXES	\$ (3,795,064.00)	\$ (123,360.01)
LICENSES & PERMITS	\$ (13,500.00)	\$ (40.00)
INTERGOVERNMENTAL REVENUE	\$ (1,114,800.00)	\$ (27,297.40)
CHARGES FOR GOODS & SERVICES	\$ (716,704.00)	\$ (36,247.00)
FINES	\$ (17,100.00)	\$ (1,309.00)
MISC REVENUE	\$ (229,000.00)	\$ (55,439.60)
TOTAL	\$ (5,886,168.00)	\$ (243,693.01)
COUNTY ROAD & BRIDGE FUND		
TAXES	\$ (483,314.00)	\$ (20,540.67)
INTERGOVERNMENTAL REVENUE	\$ (1,610,438.00)	\$ (189,388.58)
CHARGES FOR GOODS & SERVICES	\$ (22,000.00)	\$ (50,873.80)
MISC REVENUE	\$ -	\$ (9,833.24)
TOTAL	\$ (2,115,752.00)	\$ (270,636.29)
911 SURCHARGE		
INTERGOVERNMENTAL REVENUE	\$ (98,000.00)	\$ (10,810.84)
CHARGES FOR GOODS & SERVICES	\$ (120,000.00)	\$ (102,500.00)
MISC REVENUE	\$ (16,000.00)	\$ -
TOTAL	\$ (234,000.00)	\$ (113,310.84)
FIRE FUND		
TAXES	\$ (1,385.00)	\$ (132.64)
INTERGOVERNMENTAL REVENUE	\$ (3.00)	\$ (2.45)
TOTAL	\$ (1,388.00)	\$ (135.09)
EMERGENCY MANAGEMENT		
INTERGOVERNMENTAL REVENUE	\$ (55,000.00)	\$ -
TOTAL	\$ (55,000.00)	\$ -
DOMESTIC ABUSE FUND		
LICENSES & PERMITS	\$ (1,100.00)	\$ (120.00)
CHARGES FOR GOODS & SERVICES	\$ (500.00)	\$ -
FINES	\$ (150.00)	\$ (3.50)
TOTAL	\$ (1,750.00)	\$ (123.50)
24/7 FUND		
CHARGES FOR GOODS & SERVICES	\$ (15,700.00)	\$ (1,366.00)
TOTAL	\$ (15,700.00)	\$ (1,366.00)
M & P FUND		
CHARGES FOR GOODS & SERVICES	\$ (5,500.00)	\$ (399.00)
TOTAL	\$ (5,500.00)	\$ (399.00)
COURTHOUSE BUILDING FUND		
TAXES	\$ (160,384.00)	\$ (5,220.97)
INTERGOVERNMENTAL REVENUE	\$ (550.00)	\$ (279.84)
TOTAL	\$ (160,934.00)	\$ (5,500.81)

	Approved Budget	Contingency Transfer Out	Contingency/ Supplement Transfer In	Total Budget with Transfers & Supplements	Year to Date Expenses	2026 % used	Balance
General Fund (10100)							
111 Commissioners	\$177,267.00			\$177,267.00	\$ 5,896.91	3%	\$171,370.09
120 Elections	\$56,021.00			\$56,021.00	\$ 461.49	1%	\$55,559.51
130 Judicial System	\$21,600.00			\$21,600.00	\$ 1,091.25	5%	\$20,508.75
141 Auditor	\$342,954.00			\$342,954.00	\$ 29,974.86	9%	\$312,979.14
142 Treasurer	\$361,891.00			\$361,891.00	\$ 19,973.82	6%	\$341,917.18
151 States Atty	\$286,587.00			\$286,587.00	\$ 22,653.75	8%	\$263,933.25
153 Ct App't Attorney	\$248,000.00			\$248,000.00	\$ 9,529.93	4%	\$238,470.07
154 Abuse & Neglect	\$25,000.00			\$25,000.00	\$ 2,052.00	8%	\$22,948.00
159 CASA	\$5,000.00			\$5,000.00	\$ -	0%	\$5,000.00
161 General Bldg	\$308,578.00			\$308,578.00	\$ 20,999.30	7%	\$287,578.70
162 Dir of Equal	\$407,976.00			\$407,976.00	\$ 55,926.78	14%	\$352,049.22
163 Reg of Deeds	\$225,124.00			\$225,124.00	\$ 17,807.51	8%	\$207,316.49
165 Vet Svc Officer	\$51,398.00			\$51,398.00	\$ 4,170.40	8%	\$47,227.60
166 Predator Animal	\$5,182.00			\$5,182.00	\$ -	0%	\$5,182.00
170 GIS	\$87,846.00			\$87,846.00	\$ 6,431.36	7%	\$81,414.64
171 Information Technology	\$172,000.00			\$172,000.00	\$ 39,357.16	23%	\$132,642.84
Total General Government	\$ 2,782,424.00	\$ -	\$ -	\$2,782,424.00	\$ 236,326.52	8%	\$2,546,097.48
211 Sheriff	\$1,139,981.00			\$1,139,981.00	\$ 118,593.70	10%	\$1,021,387.30
212 Jail	\$969,046.00			\$969,046.00	\$ 71,478.47	7%	\$897,567.53
213 Coroner	\$26,965.00			\$26,965.00	\$ 506.11	2%	\$26,458.89
215 Juvenile Detention	\$30,000.00			\$30,000.00	\$ -	0%	\$30,000.00
216 Airplane	\$5,500.00			\$5,500.00	\$ 1,350.00	25%	\$4,150.00
224 Search & Rescue	\$1,300.00			\$1,300.00	\$ -	0%	\$1,300.00
225 911 Sign Replacement	\$7,000.00			\$7,000.00	\$ -	0%	\$7,000.00
Total Public Safety	\$ 2,179,792.00	\$ -	\$ -	\$2,179,792.00	\$ 191,928.28	9%	\$1,987,863.72
411 County Poor	\$5,000.00			\$5,000.00	\$ -	0%	\$5,000.00
421 County Nurse	\$7,205.00			\$7,205.00	\$ -	0%	\$7,205.00
433 Care of Aged	\$20,430.00			\$20,430.00	\$ -	0%	\$20,430.00
434 Victim - Forensic	\$0.00			\$0.00	\$ -	0%	\$0.00
437 Edgemont YMCA	\$4,000.00			\$4,000.00	\$ -	0%	\$4,000.00
439 Boys & Girls Club	\$10,000.00			\$10,000.00	\$ -	0%	\$10,000.00
441 Mentally ill	\$12,500.00			\$12,500.00	\$ 60.00	0%	\$12,440.00
443 Addiction Recovery	\$14,000.00			\$14,000.00	\$ -	0%	\$14,000.00
444 Mental Health Center	\$7,500.00			\$7,500.00	\$ -	0%	\$7,500.00
445 Mental Health Board	\$35,000.00			\$35,000.00	\$ -	0%	\$35,000.00
Total Health & Welfare	\$ 115,635.00	\$ -	\$ -	\$115,635.00	\$ 60.00	0%	\$115,575.00

	Approved Budget		Contingency Transfer Out	Contingency/Transfer In	Total Budget with Transfers & Supplements	Year to Date Expenses	2025 % used	Balance
General Fund (10100)								
511 Library		\$9,000.00			\$9,000.00	\$ -	0%	\$9,000.00
512 Historical Museum		\$6,000.00			\$6,000.00	\$ -	0%	\$6,000.00
524 4-H Leaders		\$3,300.00			\$3,300.00	\$ -	0%	\$3,300.00
525 Edgemont Sr Citizen		\$3,500.00			\$3,500.00	\$3,500.00	100%	\$0.00
526 Hot Spgs Sr Citizen		\$5,000.00			\$5,000.00	\$ -	0%	\$5,000.00
Total Culture & Recreation		\$26,800.00	\$ -	\$ -	\$26,800.00	\$3,500.00	13%	\$23,300.00
611 County Extension		\$99,231.00			\$99,231.00	\$3,893.89	4%	\$95,337.11
612 Soil Conservation		\$20,000.00			\$20,000.00	\$0.00	0%	\$20,000.00
615 Weed Control		\$167,413.00			\$167,413.00	\$20,107.24	12%	\$147,305.76
Total Conservation/Nat'l Resource		\$286,644.00	\$ -	\$ -	\$286,644.00	\$24,001.13	8%	\$262,642.87
720 BHCLG		\$3,725.00			\$3,725.00	\$3,725.00	100%	\$0.00
721 County Economic Develop		\$10,000.00			\$10,000.00	\$10,000.00	100%	\$0.00
Total Urban & Economic Devel.		\$13,725.00	\$ -	\$ -	\$13,725.00	\$13,725.00	100%	\$0.00
750 pymt to Local Agencies					\$ -	\$ -	0%	\$0.00
850 pymt to Local Agencies					\$ -	\$ -	0%	\$0.00
Total		\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$0.00
911 Transfers Out from Gen.:								
Dispatch		\$168,069.00			\$168,069.00	\$ -	0%	\$168,069.00
Highway		\$150,000.00			\$150,000.00	\$ -	0%	\$150,000.00
Library		\$1,249.00			\$1,249.00	\$ -	0%	\$1,249.00
Domestic Abuse		\$5,250.00			\$5,250.00	\$ -	0%	\$5,250.00
Emergency Mgt		\$75,731.00			\$75,731.00	\$ -	0%	\$75,731.00
Total 911 out		\$400,299.00	\$ -	\$ -	\$400,299.00	\$ -	0%	\$400,299.00
Total Gen Fund Expenditures		\$5,805,319.00	\$ -	\$ -	\$5,805,319.00	\$469,540.93	8%	\$5,335,778.07

	Approved Budget		Contingency Transfer Out	Contingency/ Supplement Transfer In	Total Budget with Transfers & Supplements	Year to Date Expenses	2024 % used	Balance
Other Funds (Dept-Fund)								
161 Fund 30100	\$	100,000.00			\$	100,000.00	0%	\$100,000.00
Total General Govmnt.	\$	100,000.00	\$	-	\$	100,000.00	0%	\$100,000.00
221 Fund 21100	\$	1,100.00			\$	1,100.00	0%	\$1,100.00
225 Fund 20700	\$	570,139.00			\$	41,749.49	7%	\$528,389.51
234 LEPC	\$	-			\$	-	0%	\$0.00
248 24/7 Fund	\$	44,895.00			\$	7,110.49	16%	\$37,784.51
Total Public Safety	\$	616,134.00	\$	-	\$	48,859.98	8%	\$567,274.02
310 Fund 20100	\$	189,848.00			\$	15,667.55	8%	\$174,180.45
311 Fund 20100	\$	2,481,263.00			\$	103,821.64	4%	\$2,377,441.36
850 Pynt to Local Agencies	\$	-			\$	-	0%	\$0.00
Total Public Works	\$	2,671,111.00	\$	-	\$	119,489.19	4%	\$2,551,621.81
M & P Fund 22500	\$	14,400.00			\$	75.00	1%	\$14,325.00
222 Fund 226	\$	130,731.00	\$	-	\$	18,674.00	14%	\$112,057.00
Total Public Safety	\$	145,131.00	\$	-	\$	18,749.00	13%	\$126,382.00
434 Fund 229	\$	7,000.00			\$	-	0%	\$7,000.00
Total Health & Welfare	\$	7,000.00	\$	-	\$	-	0%	\$7,000.00
Total without Contingency Transfers Out	\$	9,344,695.00	\$	-	\$	656,639.10	7%	\$8,688,055.90
Contingency Balance		\$175,000.00						
Total Remaining	\$	9,519,695.00	\$	-	\$	9,344,695.00	7%	\$8,688,055.90

ACCOUNT	DESCRIPTION	BEGINNING BALANCE	DEBITS	CREDITS	NET CHANGE	ENDING BALANCE
CASH ONLY BALANCE SHEET						
10100A1010000	CASH GENERAL FUND	6,017,847.47	248,260.36	221,261.06	26,999.30	6,044,846.77
	SUBTOTAL OF COUNTY GENL CASH	6,017,847.47	248,260.36	221,261.06	26,999.30	6,044,846.77
20100A1010000	CRBR CASH	118,480.76	271,681.27	60,268.12	211,413.15	329,893.91
20100A1070000	SNOW RESTRICTED CASH	.00	.00	.00	.00	.00
20100A1072000	SEC RD RESTRICTED CASH	981,712.16	.00	.00	.00	981,712.16
	SUBTOTAL OF ROAD & BRIDGE	1,100,192.92	271,681.27	60,268.12	211,413.15	1,311,606.07
30100A1010000	CASH BUILDING FUND	1,675,434.78	5,500.81	.00	5,500.81	1,680,935.59
	SUBTOTAL COUNTY BUILDING FUND CASH	1,675,434.78	5,500.81	.00	5,500.81	1,680,935.59
20700A1010000	911 SURCHARGE	66,893.70	113,310.84	4,555.88	108,754.96	175,648.66
20900A1010000	CASH ARDMORE LIGHTS & WATER	.00	.00	.00	.00	.00
21100A1010000	CASH FIRE FUND	67,875.08	135.09	.00	135.09	68,010.17
21600A1010000	TITLE III NATIONAL FOREST	47,359.56	.00	.00	.00	47,359.56
22600A1010000	CASH EMER MGT FUND	47,076.32	.00	11,568.50	11,568.50CR	35,507.82
22900A1010000	CASH SPOUSE FUND	1,018.01	123.50	.00	123.50	1,141.51
23400A1010000	CASH L.E.P.C. GRANT FUND	5,759.96	.00	.00	.00	5,759.96
23401A1010000	CASH CHEYENNE/ORAL WEED GRANT	.00	.00	.00	.00	.00
24800A1010000	CASH 24/7 SOBRIETY TESTING FUND	30,099.32	1,366.00	115.42	1,250.58	31,349.90
25000A1010000	M & P CASH	16,521.05	399.00	75.00	324.00	16,845.05
29000A1010000	AMERICAN RESCUE PLAN FUND CASH	.00	.00	.00	.00	.00
29500A1010000	RURAL ACCESS INFRASTRUCTURE CASH	184,478.12	.00	.00	.00	184,478.12
	SUBTOTAL NON-MAJOR COUNTY FUNDS	467,081.12	115,334.43	16,314.80	99,019.63	566,100.75
	SUBTOTAL OF COUNTY MANAGED FUNDS	9,260,556.29	640,776.87	297,843.98	342,932.89	9,603,489.18
72100A1010000	CASH DUE TO SCHOOLS	90,069.62	295,837.23	90,363.19	205,474.04	295,543.66
72200A1010000	CASH DUE TO TOWNSHIPS	939.63	1,902.71	939.63	963.08	1,902.71
72300A1010000	CASH DUE TO CITIES FUND	26,313.33	89,635.42	26,141.67	63,493.75	89,807.08
72340A1010000	CASH ANGOSTURA IRRIGATION DIST	.00	.00	.00	.00	.00
72400A1010000	CASH IGLOO WATER PROJECT DISTRICT	.00	.00	.00	.00	.00
73000A1010000	FIRE INS FUND	53,500.43CR	.00	.00	.00	53,500.43CR
73300A1010000	AMBULANCE DISTRICTS	1,858.43	5,511.00	1,858.43	3,652.57	5,511.00
73600A1010000	CASH 5% MUNICIPALITIES	.00	.00	.00	.00	.00
76201A1010000	CASH PINE SHADOW RD DISTRICT	.00	11.24	.00	11.24	11.24
76202A1010000	CASH CASCADE MTN RD DISTRICT	15.29	617.45	15.29	602.16	617.45
76203A1010000	CASH EAGLE VALLEY RD	.00	136.60	.00	136.60	136.60
76204A1010000	CASH COUNTRY CLUB EST ROAD DISTRICT	.00	308.33	.00	308.33	308.33
76205A1010000	CASH COUNTRY VIEW RD DISTRICT	.00	400.00	.00	400.00	400.00
76206A1010000	CASH HOT BROOK ROAD DISTRICT	129.61	139.90	129.61	10.29	139.90
76207A1010000	CASH WATERS EDGE ROAD DISTRICT	.00	188.62	.00	188.62	188.62
76208A1010000	CASH CEDAR HILL ROAD DISTRICT	.00	224.39	.00	224.39	224.39
76209A1010000	CASH VALLEY VIEW RD DISTRICT	.00	626.71	.00	626.71	626.71
76210A1010000	CASH RIDGE ROAD DISTRICT	.00	1,779.83	.00	1,779.83	1,779.83
76211A1010000	CASH FLYWAY ROAD DISTRICT	.00	1,005.81	.00	1,005.81	1,005.81

FALL RIVER COUNTY
TRIAL BALANCE SUMMARY

ACCOUNT	DESCRIPTION	BEGINNING BALANCE	DEBITS	CREDITS	NET CHANGE	ENDING BALANCE
76212A1010000	CASH SONRISE N RD DISTRICT	126.67	600.00	126.67	473.33	600.00
76213A1010000	CASH SPIRIT CANYON RD DISTRICT	.00	.00	.00	.00	.00
76214A1010000	CASH COBBLESTONE RD	.00	351.54	.00	351.54	351.54
76215A1010000	CASH ANG LAND EST RD DISTRICT	.00	457.83	.00	457.83	457.83
76216A1010000	CASH LONG'S ROAD DISTRICT	392.13	818.66	392.13	426.53	818.66
76217A1010000	CASH WOODLAND RD DIST	.00	.00	.00	.00	.00
76218A1010000	CASH CLEARWATER ESTATE RD DIST	.00	39.57	.00	39.57	39.57
76219A1010000	CASH PAHA SAPA RD DIST	.00	347.68	.00	347.68	347.68
76900A1010000	M & P FLOW THRU CASH(USED TO BE HORIZA	.00	266.00	266.00	.00	.00
	TOTAL TO PAY OUT BY 20TH OF NEXT MONTH	66,344.28	401,206.52	120,232.62	280,973.90	347,318.18
70400A1010000	CASH LAW LIBR FUND	.00	.00	.00	.00	.00
72500A1010000	CASH ADV TAX FUND	.00	.00	.00	.00	.00
72700A1010000	CASH GAME FUND	.00	.00	.00	.00	.00
72800A1010000	CASH CLERK OF COURTS FUND	.00	.00	.00	.00	.00
72900A1010000	CASH TAX SALE REDEMPTION FUND	.00	.00	.00	.00	.00
73500A1010000	CASH PARTIAL PYMTS-DELIQ	.00	.00	.00	.00	.00
74000A1010000	CASH PREDATOR DISTRICT	.00	.00	.00	.00	.00
74200A1010000	CASH STATE MV FUND	174,663.23	550,895.54	516,868.94	34,026.60	208,689.83
75600A1010000	CASH DUE TO FIRE DISTRICTS	2,346.52	7,366.64	2,719.90	4,646.74	6,993.26
75900A1010000	CASH LEASE & SALE FUND	.00	.00	.00	.00	.00
76600A1010000	LAW LIBRARY CASH	1,676.94	126.00	.00	126.00	1,802.94
76800A1010000	CASH DUE TO 24/7 PARTICIPATION	266.00	245.00	221.00	24.00	290.00
77900A1010000	PROVO TWP CWFCP FLO THROUGH	.00	.00	.00	.00	.00
79900A1010000	CASH CLEARING FUND	5,110.69	.00	.00	.00	5,110.69
	SUBTOTAL SPECIALS & OTHER AGENCY FUND	184,063.38	558,633.18	519,809.84	38,823.34	222,886.72
	SUBTOTAL AGENCY FUNDS	250,407.66	959,839.70	640,042.46	319,797.24	570,204.90
	TOTAL CASH DETAILED ABOVE	9,510,963.95	1,600,616.57	937,886.44	662,730.13	10,173,694.08
	TOTAL ALL CASH ACCOUNTS	9,510,963.95	1,600,616.57	937,886.44	662,730.13	10,173,694.08
	CONTROL TOTAL OF A101,102,103,106,107'	9,510,963.95	1,600,616.57	937,886.44	662,730.13	10,173,694.08
	LIABILITIES WITH SHARED CASH ACCTS					
72100L2090100	DUE TO EDMONT SCHOOL	20,313.77CR	20,313.77	45,333.28	25,019.51CR	45,333.28CR
72100L2090200	DUE TO HOT SPRINGS SCHOOL	57,684.71CR	57,978.28	236,547.52	178,569.24CR	236,253.95CR
72100L2090300	DUE TO OELRICHS SCHOOL	12,071.14CR	12,071.14	13,956.43	1,885.29CR	13,956.43CR
72200L2090100	DUE TO ANTELOPE TWP	.00	.00	.00	.00	.00
72200L2090200	DUE TO ARGENTINE TWP	791.75CR	791.75	1,706.25	914.50CR	1,706.25CR
72200L2090500	DUE TO PROVO TWP	147.88CR	147.88	196.46	48.58CR	196.46CR
72300L2090100	DUE TO EDMONT CITY	9,470.38CR	9,298.72	15,616.75	6,318.03CR	15,788.41CR
72300L2090200	DUE TO HOT SPRINGS CITY	16,495.73CR	16,495.73	71,584.64	55,088.91CR	71,584.64CR
72300L2090300	DUE TO OELRICHS TOWN	347.22CR	347.22	2,434.03	2,086.81CR	2,434.03CR

JANUARY 31 26

FALL RIVER COUNTY
TRIAL BALANCE SUMMARY

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ACCOUNT	DESCRIPTION	BEGINNING BALANCE	DEBITS	CREDITS	NET CHANGE	ENDING BALANCE
73300L2090100	EDGEMONT AMBULANCE	257.88CR	257.88	672.11	414.23CR	672.11CR
73300L2090200	HOT SPRINGS AMBULANCE	1,416.12CR	1,416.12	4,639.70	3,223.58CR	4,639.70CR
73300L2090300	OELRICHS AMBULANCE	184.43CR	184.43	199.19	14.76CR	199.19CR
75600L2090100	DUE TO ARDMORE FIRE DIST	26.40CR	26.40	262.86	236.46CR	262.86CR
75600L2090200	DUE TO CASCADE FIRE DEPT	199.64CR	199.64	768.48	568.84CR	768.48CR
75600L2090300	DUE TO EDGEMONT FIRE DEPT	130.33CR	130.33	341.47	211.14CR	341.47CR
75600L2090400	DUE TO HOT SPRINGS FIRE DEPT	578.94CR	578.94	3,251.24	2,672.30CR	3,251.24CR
75600L2090500	DUE TO MINNEKAHTA FIRE DEPT	86.78CR	86.78	353.07	266.29CR	353.07CR
75600L2090600	DUE TO OELRICHS FIRE DEPT	555.37CR	555.37	551.44	3.93	551.44CR
75600L2090700	DUE TO ORAL FIRE DISTRICT	464.47CR	837.85	389.30	448.55	15.92CR
75600L2090800	DUE TO SMITHWICK FIRE DISTRICT	304.59CR	304.59	1,448.78	1,144.19CR	1,448.78CR