

FALL RIVER COUNTY UNAPPROVED MINUTES OF FEBRUARY 4, 2020

The Fall River Board of County Commissioners met in regular session on February 4, 2020. Present: Joe Allen, Joe Falkenburg, Heath Greenough, Paul Nabholz, Deb Russell and Sue Ganje, Auditor.

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

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

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

Motion made by Nabholz, seconded by Greenough, to approve the minutes of January 21, 2020.

Motion made by Russell, seconded by Allen, to approve reinstating Micheal DeBoer, jailer, as full time, \$15.50 per hour, effective January 22, 2020, as per union contract.

Motion made by Nabholz, seconded by Russell, to approve the pay raise for Austin Zimiga, jailer, to \$15.50 per hour, effective December 21, 2019, as per union contract.

Motion made by Allen, seconded by Greenough, to approve the pay raise for Carol Boche, State's Attorney's office, to \$15.00 per hour, to reflect new classification, effective December 21, 2019, as per union contract.

Motion made by Russell, seconded by Nabholz, to approve the purchase of 3 new computers from Golden West, for the Auditor's Office, in the estimated amount of \$789.00 each.

Motion made by Nabholz, seconded by Greenough, to approve a letter to Dave Pfeifle, SDPAA, to express appreciation for the recent training, and authorize the chairman to sign.

Motion made by Allen, seconded by Nabholz, to approve the Chairman to sign the following tax deed transfers to the City of Edgemont:

Lot Eight (8) in Block One Hundred Thirty-four (134) First Addition to the town, now City, of Edgemont, Fall River County, State of South Dakota;

Lots Seventeen (17), Eighteen (18), Nineteen (19) and Twenty (20) in Block 52 of First Addition to the Town, now City, of Edgemont, Fall River County, South Dakota;

The South 79.3' of Outlot "E" Located in the SE1/4 of the NW1/4 of Section 1, Township 9, South of Range 2, East of the Black Hills Meridian, Fall River County, South Dakota;

Lots One (1), Two (2), Three (3) and Four (4) in Block One Hundred Thirty-Eight (138) in the First Addition to the town, now City, of Edgemont, Fall River County, South Dakota;

East sixty (60) feet of Lot 13 in Block 2, Original Town, now City, of Edgemont, Fall River County, South Dakota;

Lot Four, Block Eleven (11), Birdsell Addition to the Town, now City, of Edgemont, Fall River County, South Dakota;

Lot 8, Block 141 First Addition to Edgemont, Fall River County, South Dakota;

Lot 10 and the South Half of Lot 11, Block Fifteen (15), Original Town, now the City of Edgemont, Fall River County, South Dakota;

Lot 16, Block 8, Original Town of Edgemont, Fall River County, South Dakota;

The East Forty (40) Feet of lots Seventeen (17) and Eighteen (18) in Block Eleven (11); all in the original City of Edgemont, Fall River County, South Dakota;

West Forty (40) Feet of the East Eighty (80) Feet of Lots Seventeen (17) and Eighteen (18) in Block Eleven (11); all in the original City of Edgemont, Fall River County, South Dakota;

Lots Seven (7), Eight (8), Nine (9) and Ten (10) in Block Fifty (50) in First Addition to the town, now City, of Edgemont, Fall River County, South Dakota

Motion made by Greenough, seconded by Nabholz, to approve travel for Bobbie Janis and Stacy Schmidt, Auditor's Office, for election equipment training in Deadwood, SD on February 18, 2020.

Motion made by Russell, seconded by Greenough, to approve Fall River County Commissioner's signatures on the December 21, 2019 – December 20, 2022 Collective Bargaining agreement. With Nabholz voting no, all others voting yes, motion carries.

No applications for county assistance or death expenses were presented to the board.

Frank Maynard, Emergency Management, met with the board to advise of a meeting with state OEM officials on potential spring flooding, with Maynard noting that his concern was more for fire danger. Updates were given on the LEOP, which is now complete, and authorization to adopt the plan was requested. Motion made by Greenough, seconded by Russell, to approve the updated Local Emergency Operation Plan, Certificate of Adoption, and authorize the chairman to sign.

Maynard noted his attendance to the AWR-147 Rail Car Incident Response training in Rapid City. Motion made by Nabholz, seconded by Allen, to approve travel for Maynard to attend the Substantial Damage 101 Course in Spearfish on February 11, 2020 and the FEMA Individual Assistance Training in Rapid City on February 18, 2020.

Maynard updated the board on the Pre-Disaster Mitigation Plan (PDM), which included discussion on the need to include the removal of fuels in Buffalo Gap National Grassland (BHNG) grazing leases. Fires and incidents were also reported.

Stacey Martin, GIS Director, met with the board to discuss new 911 addresses in the county, noting that not as many homes have been completed the past year, in comparison to prior

years. Also discussed were participation in census projects, additional PILT acreage and the combining of tax parcels and tax districts.

Martin discussed that there is an average of 48 viewers on the meeting videos, but no comments have been made since the policy was put into effect a year ago. Motion made by Nabholz, seconded by Allen, to approve removing the option to be able to comment on commission meeting videos at YouTube.com.

Discussion was held on usage (7 incidents) of CodeRed in 2019, and the proper way to notify the public if the courthouse was closed to inclement weather, or national security situations. The board felt that notifications given between 7:00 a.m. to 9:00 p.m. were appropriate for the general public.

Motion made by Allen, seconded by Greenough, to approve travel for Stacey Martin, Bobbie Janis and Melissa Fleming to attend PIO (Public Information Officer, and assistants) training on Social Media Engagement Strategies, in Rapid City, on March 4, 2020.

Motion made by Nabholz, seconded by Allen, to approve the increased sign replacement quote from Newman signs in the amount of \$2,822.80.

Brief discussion was held on the possibility of selling old 911 road signs, no action taken.

Heath Greenough and Vince Logue, Oelrichs Historical Society, requested the transfer of the tax deed property to the historical society. Motion made Allen, seconded by Nabholz, to approve transferring the tax deed property acquired in 2019, legal description of Original Town of Oelrichs: Lot 2, Block 33, to the Oelrichs Historical Society.

Paul Nabholz, Commissioner, spoke on SB 51 (authorizes the possession of a concealed pistol by employees in county courthouses) which passed with amendments, and asked for commission support on the senate bill. Motion made by Nabholz, seconded by Greenough, to support SB51 that will allow county employees to carry. With Allen and Russell voting no, all others voting yes, by roll call vote, motion carries.

Discussion was held on SB 58 (limit gifts to directors or employees of certain government districts). This died in the Senate Local Government committee. Discussion was also held on the lookout solar project in Oglala Lakota and Custer Counties, noting that he voted yes for the facility.

Dustin Ross, Andersen Engineers, met with the board. Motion made by Russell, seconded by Greenough, to approve the following plat:

FALL RIVER COUNTY RESOLUTION #2020-07

**A plat of Paradise Tract of Govt. Lot 2 of Section 3, T9S, R3E, 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 4th day of February, 2020.

ATTEST:
/s/Sue Ganje
 Fall River County Auditor

/s/Joe Falkenburg
 Fall River County Board of Commissioners

Lyle Jensen, Hot Springs Fire Department, met with the board. Costs from Atlas Outfitters were reviewed for equipment needed. Motion made by Nabholz to support the purchase of 1 or 2 Stearns Rapid Rescue Extreme Drysuits at \$635.00 each. Motion dies for a lack of the second. The board asks that other entities be contacted to help with costs.

Motion made by Russell, seconded by Nabholz, to approve the bills as follows:

GENERAL FUND

FIDELITY SEC. LIFE INS CO	EYE INSURANCE	\$157.24
AMERICAN FAMILY ASSURANCE	AMERICAN FAMILY ASSURANCE	\$635.06
CURA HOSPITALITY	INMATE FOOD/SUPPLY	\$22,572.97
BEESLEY LAW OFFICE	CAAF/MI	\$1,160.00
BLACK HILLS CHEMICAL	SUPPLIES	\$448.11
BRUMBAUGH & QUANDAHL,P.C.	GARINSHMENT	\$36.36
BLACK HILLS ENERGY	UTILITY POWER ELECTRIC	\$3,533.83
BOSTON MUTUAL LIFE INS CO	LIFE INSURANCE	\$32.76
BREIT & BOOMSMA, P.C.	GARINSHMENT	\$307.30
CAMERON, GEORGE	COURT REPORTER	\$274.90
CREDIT COLLECTION BUREAU	COLLECTIONS	\$32.81
DELTA DENTAL PLAN OF SD	DELTA DENTAL	\$2,618.80
EFTPS	EFTPS PAYROLL TAXES	\$35,083.39
EDGEMONT SENIOR MEALS	2020 BUDGET ALLOTMENT	\$2,500.00
EDGEMONT YMCA	2020 BUDGET ALLOTMENT	\$1,500.00
EDGEMONT SENIOR CITIZENS	2020 BUDGET ALLOTMENT	\$3,000.00
DUDE SOLUTIONS	GIS CONTRACT SUPPORT	\$253.31
FALKENBURG, JOE	MILEAGE REIMBURSEMENT	\$218.40
FARRELL,FARRELL &GINSBACH	CAAF	\$2,893.70
FR SOIL CONSERVATION DIST	2020 BUDGET ALLOTMENT	\$20,000.00

FR COUNTY TREASURER	FIRST INTERSTATE	\$5,476.68
GALLS	UNIFORM ALLOWANCE	\$409.44
GOFF, GARLAND LEE	MENTAL ILLNESS	\$2,454.70
GOLDEN WEST TECHNOLOGIES	SERVICE	\$1,713.59
HEAVY HIGHWAY FRINGE	INSURANCE FEES	\$585.00
HOT SPRINGS ACE HARDWARE	SUPPLIES	\$277.24
HOT SPRINGS AUTOMOTIVE	SUPPLIES	\$283.16
HOT SPRINGS PUBLIC LIBRARY	2020 BUDGET ALLOTMENT	\$20,000.00
CITY OF HOT SPRINGS	AIRPLANE HANGER RENT	\$990.00
IOWA LABORERS DISTRICT	HEALTH INSURANCE	\$19,476.00
LIUNA LABORERS LOCAL 620	UNION DUES	\$325.00
MAILFINANCE	POSTAGE MACHINE LEASE	\$760.80
MANLOVE PSYCHIATRY GROUP	MI	\$59.90
MCGLUMPHY, ERIN	TRAVEL REIMBRUSEMENT	\$176.19
MCLEODS OFFICE SUPPLY CO.	SUPPLIES	\$52.13
NATIONWIDE RETIREMENT SOL	NATIONWIDE RETIREMENT	\$29.42
NACVSO	2020 MEMBERSHIP DUES	\$50.00
NELSON, JENNIFER	BLOOD DRAW TECH	\$75.00
NELSONS OIL & GAS INC.	UTILITIES	\$109.89
NEW YORK LIFE INSURANCE	NEW YORK LIFE INSURANCE	\$65.00
NORTON, TINA	CONTRACT NURSE INMATE	\$1,000.00
CHILD SUPPORT PAYMENT CNT	CHILD SUPPORT	\$655.00
O'NEILL, JUSTIN	CAAF	\$1,197.19
SOUTH DAKOTA ST TREASURER	SALES TAX	\$87.91
SDSU EXTENSION	EXTENSION 4-H ADVISOR	\$10,310.00
SD RETIREMENT SYSTEM	SDRS CONTRIBUTION	\$17,758.67
SDVOSA	2020 MEMBERSHIP DUES	\$100.00
SERVALL	RUG/UNIFORM SERVICE	\$377.31
SONNY'S SUPER FOODS	SUPPLY	\$119.09
SD SUPPLEMENT RETIREMENT	SDRS SUP RETIREMENT	\$1,600.00
SPRINGS SENIOR CITIZENS	2020 BUDGET ALLOTMENT	\$4,100.00
TREASURER - EXPENSES	TREASURER'S OFFICE	\$102.82
TWILIGHT INC	FIRST AID SUPPLY	\$181.93
ELECTRICAL ENGINEERING	SERVICE	\$858.16
UNITED WAY BLACK HILLS	UNITED WAY DONATION	\$84.99
VERIZON WIRELESS	CELL PHONE PLAN	\$732.87
WATCHGUARD VIDEO	UNIFORM ALLOWANCE	\$84.00
WALZ, JESSE	BLOOD DRAW TECH	\$150.00
WEICHMANN, CYNTHIA	COURT REPORTER	\$106.00
WINTER, PAUL R	CAAF	\$323.00
BEHRENS, DONNA	MILEAGE REIMBURSEMENT	\$10.08
COMMISSIONERS	JANUARY SALARIES	\$4,100.00
AUDITOR'S OFFICE	JANUARY SALARIES	\$15,722.86

TREASURER'S OFFICE	JANUARY SALARIES	\$13,160.30
STATE'S ATTORNEY'S OFFICE	JANUARY SALARIES	\$11,563.00
STATE'S ATTORNEY'S OFFICE	OVERTIME	\$152.84
MAINTENANCE	JANUARY SALARIES	\$10,444.55
MAINTENANCE	OVERTIME	\$69.74
ASSESSOR'S OFFICE	JANUARY SALARIES	\$13,878.57
ASSESSOR'S OFFICE	OVERTIME	\$116.70
REGISTER OF DEEDS OFFICE	JANUARY SALARIES	\$7,500.47
VETERAN'S SERVICE OFFICE	JANUARY SALARIES	\$3,616.69
GIS OFFICE	JANUARY SALARIES	\$3,563.48
SHERIFF	JANUARY SALARIES	\$32,319.78
SHERIFF	OVERTIME	\$2,380.75
JAIL	JANUARY SALARIES	\$20,950.66
JAIL	OVERTIME	\$1,264.19
CORONER	JANUARY SALARIES	\$1,050.00
NURSE'S OFFICE	OVERTIME	\$3,459.31
EXTENSION OFFICE	JANUARY SALARIES	\$3,348.24
WEED & PEST OFFICE	JANUARY SALARIES	\$3,999.90
	TOTAL FOR GENERAL FUND	\$343,229.13

COUNTY ROAD & BRIDGE

A & B WELDING SUPPLY CO.	WELDING SUPPLIES/LEASE	\$139.28
ADVANCED DRUG TESTING	EMPLOYEE DRUG TEST	\$78.00
FIDELITY SEC. LIFE INS CO	EYE INSURANCE	\$71.70
AMERICAN FAMILY ASSURANCE	AMERICAN FAMILY ASSURANCE	\$350.88
BLACK HILLS CHEMICAL	SUPPLY	\$29.99
BLACK HILLS ENERGY	UTILITY POWER ELECTRIC	\$940.61
BOMGAARS	SUPPLY	\$822.23
BUTLER MACHINERY CO.	SUPPLIES/REPAIRS EQUIPMENT	\$171,660.00
DALE'S TIRE & RETREADING	TIRE PARTS/SUPPLY	\$3,722.87
DELTA DENTAL PLAN OF SD	DELTA DENTAL	\$553.05
FLOYD'S TRUCK CENTER	REPAIRS/PARTS	\$921.99
EFTPS	EFTPS PAYROLL TAXES	\$9,698.64
FALL RIVER AUTO SUPPLY	AUTO PARTS/REPAIR	\$494.65
FALL RIVER HEALTH SERVICE	HWY DEPT DRUG TEST	\$176.00
FORWARD DISTRIBUTING	SUPPLIES/PARTS	\$103.60
GRIMM'S PUMP SERVICE INC	PART	\$124.17
HEAVY HIGHWAY FRINGE	INSURANCE FEES	\$150.00
HOT SPRINGS ACE HARDWARE	SUPPLY	\$45.94
HOT SPRINGS AUTOMOTIVE	AUTO SUPPLY PARTS	\$638.09
RICOH USA INC	CONTRACT SERVICE	\$75.00
IOWA LABORERS DISTRICT	HEALTH INSURANCE	\$3,625.00
LIUNA LABORERS LOCAL 620	UNION DUES	\$125.00
LAWSON PRODUCTS	SUPPLY	\$243.08

MG OIL	INVENTORY/SUPPLY	\$690.80
NELSONS OIL & GAS INC.	UTILITIES	\$18,846.72
NEWMAN TRAFFIC SIGNS	SIGNAGE	\$75.47
US POSTAL SERVICE	HWY POST OFFICE BOX	\$150.00
RAPID DELIVERY	DELIVERY	\$17.25
SAFETY KLEEN	SUPPLIES	\$680.72
SD RETIREMENT SYSTEM	SDRS CONTRIBUTION	\$4,955.92
SEILER, RANDY	CELL PHONE REIMBURSEMENT	\$75.00
TWILIGHT INC	FIRST AID SUPPLY	\$120.57
HIGHWAY DEPARTMENT	JANUARY SALARIES	\$41,010.96
HIGHWAY DEPARTMENT	OVERTIME	\$288.76
	TOTAL FOR COUNTY ROAD AND BRIDGE	\$261,701.94
911 SURCHARGE REIMBURSEMENT		
FIDELITY SEC. LIFE INS CO	EYE INSURANCE	\$29.24
AMERICAN FAMILY ASSURANCE	AMERICAN FAMILY ASSURANCE	\$67.21
CHRIS SUPPLY	SUPPLY	\$117.43
CREDIT COLLECTION BUREAU	COLLECTIONS	\$302.86
DELTA DENTAL PLAN OF SD	DELTA DENTAL	\$405.20
EFTPS	EFTPS PAYROLL TAXES	\$5,264.54
GALLS	UNIFORM ALLOWANCE	\$98.24
HEAVY HIGHWAY FRINGE	INSURANCE FEES	\$75.00
IOWA LABORERS DISTRICT	HEALTH INSURANCE	\$1,812.50
LIUNA LABORERS LOCAL 620	UNION DUES	\$50.00
PORTFOLIO RECOVERY ASSOC.	GARINSHMENT	\$176.54
SD RETIREMENT SYSTEM	SDRS CONTRIBUTION	\$2,521.28
TWILIGHT INC	FIRST AID SUPPLY	\$50.10
VERIZON WIRELESS	CELL PHONE PLAN	\$44.36
DISPATCH	JANUARY SALARIES	\$20,375.28
DISPATCH	OVERTIME	\$635.61
	TOTAL FOR 911 SURCHARGE REIMBURSEMENT	\$32,025.39
EMERGENCY MANAGEMENT		
EFTPS	EFTPS PAYROLL TAXES	\$1,548.12
RUSHMORE COMMUNICATIONS	EM RADIO	\$13,070.40
SD FEDERAL PROPERTY AG	SUPPLY	\$40.50
SD RETIREMENT SYSTEM	SDRS CONTRIBUTION	\$645.44
TWILIGHT INC	FIRST AID SUPPLY	\$459.00
VERIZON WIRELESS	CELL PHONE PLAN	\$86.40
FR EMERGENCY MANAGEMENT OFFICE	JANUARY SALARIES	\$6,022.79
FR EMERGENCY MANAGEMENT OFFICE	OVERTIME	\$105.84
	TOTAL FOR EMERGENCY MANAGEMENT	\$21,978.49
24/7 SOBRIETY FUND		
DRUG TESTS IN BULK	24/7 SUPPLIES	\$1,500.00
EFTPS	EFTPS PAYROLL TAXES	\$291.42

SD RETIREMENT SYSTEM	SDRS CONTRIBUTION	\$43.87
24/7 OFFICE	JANUARY SALARIES	\$1,914.25
	TOTAL FOR 24/7 SOBRIETY FUND	\$3,749.54
	TOTAL PAID BETWEEN 01/22/20 AND 02/04/20	\$662,684.5

Break was taken at 10:03 a.m. and the meeting reconvened at 10:08 a.m.

Public comment was heard from Sheriff Evans noting that there are 19 males and 6 females in the Fall River County jail, with 1 male and 2 females in the Pennington County Jail.

Randy Seiler, Highway Superintendent, met with the board. Fuel quotes were presented as follows:

1/28/2020 Fuel Quotes	5,000 Gal E10 87 Gasoline
Nelson's	No Bid
M.G. Oil	\$1.98/gallon
Hi-D-Way Oil	No Bid

Motion made by Russell, seconded by Greenough, to approve the only bid from M.G. Oil for 5,000 gallons of E10 87 gasoline, at \$1.98 per gallon, for a total amount of \$9,900.00.

Seiler notified the board of the MSHA meeting on February 19, 2020 in Hot Springs that all employees will attend. Discussion was held on the purchase of a building to house a road grader in Oral - Seiler will bring back to the next meeting as the price will be more than originally expected.

Motion made by Russell, seconded by Greenough, to approve travel for Seiler to attend the Short Course in Deadwood, on March 25 and March 26, 2020.

Seiler updated the board about a meeting in Rapid City to discuss the Chilson Bridge. Plans are continuing, with bid letting in the Fall of 2020, with building the project in the Winter of 2021. Game, Fish and Parks will close the trail from October through May. Discussion was held on snow removal along with some complaints of blading and graveling various roads.

Motion made by Greenough, seconded by Russell, to enter executive session, as per SDCL 1-25-2(1) for personnel purposes, at 10:26 a.m.

The board came out of executive session at 10:30 a.m.

Motion made by Nabholz, seconded by Allen, to adjourn at 10:31 a.m.

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

ATTEST:
/s/ Sue Ganje

Sue Ganje, Fall River County Auditor



A quote for your consideration.

Based on your business needs, we put the following quote together to help with your purchase decision. Below is a detailed summary of the quote we've created to help you with your purchase decision.

To proceed with this quote, you may respond to this email, order online through your [Premier page](#), or, if you do not have Premier, use this [Quote to Order](#).

Quote No.	3000055333187.1	Sales Rep	Nick Ruggieri
Total	\$9,887.64	Phone	(800) 456-3355, 7250106
Customer #	11013073	Email	Nick_Ruggieri@Dell.com
Quoted On	Feb. 11, 2020	Billing To	LYLE JENSEN
Expires by	Mar. 12, 2020		FALL RIVER COUNTY
			906 N RIVER
			HOT SPRINGS, SD 57747-1309

Message from your Sales Rep

Please contact your Dell sales representative if you have any questions or when you're ready to place an order. Thank you for shopping with Dell!

Regards,
Nick Ruggieri

Shipping Group

Shipping To

LYLE JENSEN
FALL RIVER COUNTY
906 N RIVER
HOT SPRINGS, SD 57747
(605) 745-4444

Shipping Method

Standard Delivery

Product	Unit Price	Qty	Subtotal
OptiPlex 3070 SFF MLK	\$706.26	14	\$9,887.64

Subtotal:	\$9,887.64
Shipping:	\$0.00
Non-Taxable Amount:	\$9,887.64
Taxable Amount:	\$0.00
Estimated Tax:	\$0.00
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Total:	\$9,887.64

Special lease pricing may be available for qualified customers and offers. Please contact your DFS Sales Representative for details.

Shipping Group Details

Shipping To

LYLE JENSEN
FALL RIVER COUNTY
906 N RIVER
HOT SPRINGS, SD 57747
(605) 745-4444

Shipping Method

Standard Delivery

		\$706.26	Qty 14	Subtotal \$9,887.64
OptiPlex 3070 SFF MLK				
Estimated delivery if purchased today: Feb. 25, 2020 Contract # C000000012055 Customer Agreement # 16820				
Description	SKU	Unit Price	Qty	Subtotal
OptiPlex 3070 SFF XCTO	210-ASDZ	-	14	-
Intel® Core™ i5-9500 (6 Cores/9MB/6T/3.0GHz to 4.4GHz/65W); supports Windows 10/Linux	338-BRSY	-	14	-
Win 10 Pro 64 English, French, Spanish	619-AHKN	-	14	-
No AutoPilot	340-CKSZ	-	14	-
No Productivity Software	630-AAPK	-	14	-
8GB 1X8GB 2666MHz DDR4 Memory	370-AEBK	-	14	-
M.2 256GB PCIe NVMe Class 35 Solid State Drive	400-BEUP	-	14	-
M.2 22x30 Thermal Pad	412-AAQT	-	14	-
M2X3.5 Screw for SSD/DDPE	773-BBBC	-	14	-
No Additional Hard Drive	401-AANH	-	14	-
NVIDIA GeForce® GT 730, 2GB, LP (DP/DP)	490-BFBR	-	14	-
OptiPlex 3070 Small Form Factor with 200W up to 85% efficient Power Supply (80Plus Bronze)	329-BEJV	-	14	-
System Power Cord (Philippine/TH/US)	450-AAOJ	-	14	-
ODD Bezel, Small Form Factor	325-BCXP	-	14	-
8x DVD+/-RW 9.5mm Optical Disk Drive	429-ABFH	-	14	-
CMS Essentials DVD no Media	658-BBTV	-	14	-
No Media Card Reader	379-BBHM	-	14	-
Intel Wireless-AC 9560, Dual-band 2x2 802.11ac Wi-Fi with MU-MIMO + Bluetooth 5	555-BDZU	-	14	-
Internal Wireless Antennas	555-BDZZ	-	14	-
Wireless Driver, Intel 9560AC	555-BEYM	-	14	-
Chassis Intrusion Switch - SFF	461-AAEE	-	14	-
No Stand Option	575-BBBI	-	14	-
No Additional Cable Requested	379-BBCY	-	14	-
No PCIe add-in card	492-BBFF	-	14	-
Black Dell KB216 Wired Multi-Media Keyboard English	580-ADJC	-	14	-
Black Dell MS116 Wired Mouse	275-BBBW	-	14	-
No Cable Cover	325-BCZQ	-	14	-
Not selected in this configuration	817-BBBC	-	14	-

SupportAssist	525-BBCL	-	14	-
Dell(TM) Digital Delivery Cirrus Client	640-BBLW	-	14	-
Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)	658-BBMR	-	14	-
Waves Maxx Audio	658-BBRB	-	14	-
Software for OptiPlex Systems	658-BEGX	-	14	-
Dell SupportAssist OS Recovery Tool	658-BEOK	-	14	-
No Media	620-AAOH	-	14	-
ENERGY STAR Qualified	387-BBLW	-	14	-
Safety/Environment and Regulatory Guide (English/French Multi-language)	340-AGIK	-	14	-
Dell Watchdog Timer	379-BDLB	-	14	-
Quick Setup Guide 3070 Small Form Factor	340-CMOE	-	14	-
US Order	332-1286	-	14	-
No UPC Label	389-BCGW	-	14	-
Trusted Platform Module (Discrete TPM Enabled)	329-BB JL	-	14	-
Ship Material for OptiPlex Small Form Factor	340-CDWZ	-	14	-
Shipping Label for DAO	389-BBUU	-	14	-
SFF: EPA Regulatory LBL for Mexico	389-DQPX	-	14	-
No CompuTrace	461-AABF	-	14	-
No Hard Drive Bracket, Dell OptiPlex	575-BBKX	-	14	-
Intel(R) Core(TM) i5 Processor Label	340-CKVN	-	14	-
Desktop BTO Standard shipment	800-BBIO	-	14	-
No Out-of-Band Systems Management	631-ACDC	-	14	-
No Dell Backup and Recovery software	637-AAAM	-	14	-
Custom Configuration	817-BBBB	-	14	-
No Anti-Virus Software	650-AAAM	-	14	-
No Additional Video Ports	492-BCKH	-	14	-
No Additional Add In Cards	382-BBH X	-	14	-
No Optane	400-BFPO	-	14	-
Dell Limited Hardware Warranty Plus Service	803-8583	-	14	-
ProSupport: Next Business Day Onsite, 3 Years	803-8646	-	14	-
ProSupport: 7x24 Technical Support, 3 Years	803-8702	-	14	-
Thank you choosing Dell ProSupport. For tech support, visit //support.dell.com/ProSupport or call 1-866-516-3115	989-3449	-	14	-

Subtotal:	\$9,887.64
Shipping:	\$0.00
Estimated Tax:	\$0.00
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Total:	\$9,887.64

Important Notes

Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for thirty days from the date of this Quote. All product, pricing and other information is based on the latest information available and is subject to change. Supplier reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to Tax_Department@dell.com or ARSalesTax@emc.com, as applicable.

Governing Terms: This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier's affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at www.dell.com/terms or www.dell.com/oemterms), or for cloud/as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

Supplier Software Licenses and Services Descriptions: Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on www.Dell.com/eula. Descriptions and terms for Supplier-branded standard services are stated at www.dell.com/servicecontracts/global or for certain infrastructure products at www.dellemc.com/en-us/customer-services/product-warranty-and-service-descriptions.htm.

Offer-Specific, Third Party and Program Specific Terms: Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on www.dell.com/offeringspecificterms ("Offer Specific Terms").

In case of Resale only: Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

In case of Financing only: If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in hard copy upon request.

^Dell Business Credit (DBC):


OFFER VARIES BY CREDITWORTHINESS AS DETERMINED BY LENDER. Offered by WebBank to Small and Medium Business customers with approved credit. Taxes, shipping and other charges are extra and vary. Minimum monthly payments are the greater of \$15 or 3% of account balance. Dell Business Credit is not offered to government or public entities, or business entities located and organized outside of the United States.

Fwd: [EXT] GWT: PC Upgrade Quote

Lyle Jensen <lyle.jensen@frcounty.org>

Mon 2/10/2020 8:58 AM

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

 1 attachment

Quote - 63422 - Fall River County Auditor.pdf;

This is 1 for States atty,
3 for doe
3 for aud
3 for rod
4 for treasurer
Please put on the agenda
Thanks

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

From: Eric Eisenbraun <EricEisenbraun@goldenwest.com>

Date: Mon, Feb 10, 2020 at 8:10 AM

Subject: GWT: PC Upgrade Quote

To: Lyle Jensen <lyle.jensen@frcounty.org>

Lyle,

Please see the attached quote for the requested PC's. This model and price are as close as we can get right now to what was purchased last year. Inventory is low at all distributors due to an Intel chip shortage.

I wouldn't expect these to be in stock for very long.

Eric Eisenbraun

Golden West vCIO

Toll Free: 800.529.0111 | Direct: 605.719.3639 | Cell: 605.863.0890





2727 N Plaza Dr.
Rapid City, SD 57702

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

Quote

No.: **63422**

Date: **2/7/2020**

Prepared for:

Lyle Jensen
Fall River County Auditor
906 N River Street
Hot Springs, SD 57747 USA

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

Qty	Description	UOM	Sell	Total
14	HP EliteDesk 800 G4 Desktop Computer - Core i5 i5-8500 - 8 GB RAM - 512 GB SSD - Small Form Factor - Windows 10 Pro 64-bit	EA	\$1,034.00	\$14,476.00
1	Project Installation & Configuration	EA	\$5,600.00	\$5,600.00

Your Price: \$20,076.00

Total: \$20,076.00

Prices are firm until 2/21/2020

Prepared by: Eric Eisenbraun, ericeisenbraun@goldenwest.com

Date: 2/7/2020

Accepted by: _____ Date: _____

Disclaimer

Unless otherwise specified, all labor is charged on a time and materials basis. Any additional service charge or travel will apply. Any quoted cable runs assume that there is an available cable pathway; if not, additional charges may apply. Applicable taxes and/or additional freight charges may be added on to the invoice. Terms: 30% down payment required for sales of \$ 5,000.00 or more, with the balance due Net 15 days of invoicing.

FALL RIVER COUNTY COURTHOUSE

906 N. RIVER STREET

HOT SPRINGS, SD 57747

PHONE: 745-5130, FAX: 745-6835

BID: 10,000 gallons of propane, Request for Bid, to be delivered 14TH February

Specifications: Propane is to be HD-5 grade, 90% or greater propane, preferably 95% propane, with other gases as per ASTM D-1835.

DATE: 10TH February 2020

MCGAS PROPANE
PO BOX 239

Hot Springs, SD 57747

* SCOT
605-720-7908

BID FOR: 10,000 gallons of propane, delivered to the County Courthouse.

AMOUNT OF BID (including all applicable taxes and fees): 10,000 Gals x .799¢/gal = \$7990.00

AUTHORIZED SIGNATURE: _____

DATE SIGNED: FEB 11 2020

NOTE: All bids must be received in the Fall River County Auditor's Office at the above address (faxed or hand delivered), before 9:00 a.m. on Wednesday 12nd February 2020, to be considered, unless otherwise stated by the caller for bids.

if declining to bid please fax/return this form with the words: "decline today's bid" on the line designated for the Bid Amount.

Thank You

Lyle Jensen, Maintenance Supervisor

02/10/2020 10:22 Fall River Co Auditor

(FAX)16057456835

P.001/001

FALL RIVER COUNTY COURTHOUSE

906 N. RIVER STREET

HOT SPRINGS, SD 57747

PHONE: 745-5130 FAX: 745-6835

BID: 10,000 gallons of propane, Request for Bid, to be delivered 14TH February

Specifications: Propane is to be MD-5 grade, 90% or greater propane, preferably 95% propane, with other gases as per ASTM D-1835.

DATE: 10TH February 2020

FROM: P.J.'S Hide-Away

PHONE: 890-1010, Fax: 662-5757

BID FOR: 10,000 gallons of propane, delivered to the County Courthouse.

AMOUNT OF BID (Including all applicable taxes and fees): \$ 1.05

AUTHORIZED SIGNATURE: William Jensen

DATE SIGNED: 2/10/2020

NOTE: All bids must be received in the Fall River County Auditor's Office at the above address (faxed or hand delivered), before 9:00 a.m. on Wednesday 12nd February 2020, to be considered, unless otherwise stated by the caller for bids.

If declining to bid please fax/return this form with the words: "decline today's bid" on the line designated for the Bid Amount.

Thank You

Lyle Jensen, Maintenance Supervisor

FALL RIVER COUNTY COURTHOUSE

906 N. RIVER STREET

HOT SPRINGS, SD 57747

PHONE: 745-5130, FAX: 745-6835

BID: 10,000 gallons of propane, Request for Bid, to be delivered 14TH February 2020

Specifications: Propane is to be HD-5 grade, 90% or greater propane, preferably 95% propane, with other gases as per ASTM D-1835.

DATE: 10TH February 2020

FROM: CBH Coop

PHONE: 745-5215

BID FOR: 10,000 gallons of propane, delivered to the County Courthouse.

AMOUNT OF BID (including all applicable taxes and fees): _____

AUTHORIZED SIGNATURE: _____

DATE SIGNED: _____

NOTE: All bids must be received in the Fall River County Auditor's Office at the above address (faxed or hand delivered), before 9:00 am on Wednesday Oct 2nd 2019 , to be considered, unless otherwise stated by the caller for bids.

If declining to bid please fax/return this form with the words: "decline today's bid" on the line designated for the Bid Amount.

Thank You

Lyle Jensen, Maintenance Supervisor

decline today's bid

Name	Parcel #	ABTMT Years	ABTMT Type	ABTMT Amount	ABTMT Reason	City Approved	County Approved
PRESENTED BY DOE:							
Hot Springs City							
CITY OF HOT SPRINGS	75290-01700-001-00	2019 pay 2020	Pro-rated	\$203.41	Property went from taxable to exempt.	2/3/2020	
CITY OF HOT SPRINGS	75095-00806-100-30	2019 pay 2020	Pro-rated	\$62.82	Property went from taxable to exempt.	2/3/2020	
OLSTAD, DONALD & KATHY	75500-01900-007-00	2019 pay 2020	Pro-rated	\$118.78	Property went from exempt to taxable.	2/3/2020	
HULT HOMES LLC	75500-01900-006-00	2019 pay 2020	Pro-rated	\$65.14	Property went from exempt to taxable.	2/3/2020	
HULT HOMES LLC	75500-01900-005-10	2019 pay 2020	Pro-rated	\$65.14	Property went from exempt to taxable.	2/3/2020	
HULT HOMES LLC	75500-01900-005-00	2019 pay 2020	Pro-rated	\$65.14	Property went from exempt to taxable.	2/3/2020	
HULT HOMES LLC	75500-01900-004-00	2019 pay 2020	Pro-rated	\$103.41	Property went from exempt to taxable.	2/3/2020	
RASMUSSEN, FRANK	75542-00000-015-00	2019 pay 2020	Adjusted	\$12.18	MH destroyed in fire Nov '19	2/3/2020	
VANCAS, MARK	81900-00000-026-95	2019 pay 2020	Adjusted	\$183.86	MH destroyed in fire Feb '19	2/3/2020	
MILLER, JULIE D	75370-02600-045-00	2019 pay 2020	Adjusted	\$64.65	House destroyed in fire Nov '19	2/3/2020	
Edgemont City							
JOHNSON, ROBERT S & ELIZABETH	72100-01000-009-94	2019 pay 2020	Adjusted	\$216.00	Elderly Freeze	2/4/2020	
Oelrichs City							
OELRICHS VOLUNTEER FIRE	78100-03400-001-00	2019 pay 2020	Pro-rated	\$10.67	Property went from taxable to exempt.	2/11/2020	
OELRICHS VOLUNTEER FIRE	78100-03400-002-00	2019 pay 2020	Pro-rated	\$10.67	Property went from taxable to exempt.	2/11/2020	
OELRICHS VOLUNTEER FIRE	78100-03400-003-00	2019 pay 2020	Pro-rated	\$10.67	Property went from taxable to exempt.	2/11/2020	
Fall River County							
PRAIRIE VIEW UNITED METHODIST	21000-00806-151-50	2019 pay 2020	Pro-rated	\$1,083.31	Property went from exempt to taxable		
DUFF, MICHAEL	20000-00805-084-30	2019 pay 2020	Pro-rated	\$65.08	Garage destroyed in storm Aug '19		
STEVENS, DORIS M	65220-01000-013-00	2019 pay 2020	Adjusted	\$139.48	Elderly freeze		
EVANS, WADE S & PATRICIA L	85000-02017-000-10	2019 pay 2020	Removed	\$662.54	Tiny Home was moved to Colorado Oct '18		
ZORNES, JULLIAN L & BARBARA E	11000-00705-222-03	2019 pay 2020	Adjusted	\$17.79	Camper, Addition, and Shed burned in fire Oct '19		
HANSON, KENT D & KRIS	11000-00705-152-40	2018 pay 2019	Adjusted	\$486.71	Property should have been AG class		
HANSON, KENT D & KRIS	11000-00705-152-40	2019 pay 2020	Adjusted	\$478.66	Property should have been AG class		

The 2020-2021 15-Hour AND 7-Hour USPAP Courses Will Be Offered Live In SD

Rarely offered in classroom setting in this region. *USPAP is much more understandable when taken 'in class' rather than online.* Don't miss this opportunity for live 15-Hour USPAP instruction if you are a lender or are beginning your assessor or real estate appraiser career.

The 15-Hour National USPAP Course

Sponsored by Steinley Real Estate Appraisals in conjunction with SDAAO
Instructed by Craig Steinley, SRA, AI-RRS
AQB-Certified USPAP Instructor and SD Certified-General Appraiser

Monday & Tuesday—May 11 & 12, 2020
Matthew Training Center (Foss Building)
523 E Capitol Ave., Pierre, SD 57501

The 15-Hour National USPAP Course is an integral part of the 75 hours of core curriculum required to become an entry-level or "trainee" appraiser.

This is the Required Core Curriculum Course

Cost: \$315—Includes 2020-2021 USPAP Book and Student Manual
Lunch on your own; AM and PM snacks included
NOTE: AFTER APRIL 26, 2020, ADD \$50....

May 11-12, 2020, Pierre, SD

Class Time: Monday 9:00am—5:00pm
Tuesday 8:00am—5:00pm (1-Hour Exam on Tues)

**2020-2021
Uniform Standards of
Professional
Appraisal Practice
(USPAP)**

The 7-Hour National USPAP Update Course

***Two Additional Offerings in 2020
Prior to the June 30th Deadline***

Cost: \$210 — Includes 2020-2021 USPAP Book and Student Manual
Lunch on your own; AM and PM snacks included
Class Times: 8:30am—4:30pm

Friday, May 15, 2020: Erskine Administration Building
1300 Sherman Street (Upstairs), Sturgis, SD

Sponsored by Steinley Real Estate Appraisals in conjunction with SDAAO
Instructed by Craig Steinley, SRA, AI-RRS

Monday, June 22, 2020: SDAAO and NCRADO Conference—Sioux Falls
Holiday Inn Sioux Falls—City Centre

Sponsored by Steinley Real Estate Appraisals in conjunction with SDAAO
Instructed by Craig Steinley, SRA, AI-RRS

Your Confirmation will have more detailed information

Approved for 7-Hours CE Through SD Appraiser Certification Program

PLEASE COMPLETE THE FOLLOWING REGISTRATION AND RETURN TO:
STEINLEY REAL ESTATE APPRAISALS, PO BOX 7722, RAPID CITY, SD 57709-7722

**EMAIL: doe.turner@frcounty.org

(**Your confirmation will arrive by email)

NAME: Caitlin Turner

County and/or Credential #: Fall River County

MAILING ADDRESS: 1029 N. River St.
Hot Springs, SD 57747

PHONE (Cell and/or Land Line): 605-745-5136

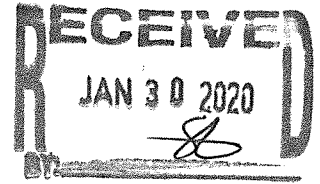
Make Checks Payable to: Steinley Real Estate Appraisals
EIN #47-4226580

- 15-Hour Course—\$315
After 4/26/2020—\$365
- 7-Hour—May 15—\$210
After 4/30/2020—\$260
- 7 Hour—June 22—\$210
After 6/07/2020—\$260

Questions? Please call or email Bev Luke — 605-381-9415 or bkluke@rushmore.com



Safety Benefits Inc.



January 28, 2020

Sue Ganje, Auditor
Fall River County
906 N River Street
Hot Springs, SD 57747

Re: October 15, 2019 – Loss Control Survey

Dear Sue,

It was a pleasure meeting with you to review the loss control program for Fall River County. I appreciated your cooperation and the cooperation of the others in providing important and necessary information to complete my survey.

Improvement recommendations have been developed and are enclosed in this letter. These recommendations are to assist you in your loss control efforts. When reviewing the Recommendations for Improvement, please read the disclaimer at the bottom of the green insert. You should note that this survey was a general survey and does not replace your own internal loss control surveys and practices.

We ask that you review the recommendations with members of the board and inform us within **60 days** of any actions the board decides to take for each recommendation. Both the SDML Workers' Compensation Fund and the South Dakota Public Assurance Alliance Boards of Trustees and Directors have approved giving a Loss Control Credit to pool members who respond to our Recommendations for Improvement.

If you have any questions or need more information regarding the improvement recommendations, please call me (888) 313-0839. I look forward to continuing working with you and other employees on your loss control efforts. Thank you again for your time and allowing me to be of assistance.

Sincerely,

Matt Petersen, Loss Control Representative
South Dakota Public Assurance Alliance
SDML Workers' Compensation Fund

Enclosure

Improvement Recommendations - Both

for Fall River County (10/15/2019)

Administrative

Name of Person
Completing Form: _____ Title: _____

"B" Priority

B01 It is recommended employees that use computers receive office ergonomics training. This can help reduce repetitive motion injury claims.

Date Completed: _____ If Not, Target Date (Please Explain): _____ **B-Ir**

Improvement Recommendations - Both

for Fall River County (10/15/2019)

Jail

Name of Person
Completing Form: _____ Title: _____

"A" Priority

A01 It is recommended by the ACA that new employees receive at least 6 - 8 hours of basic suicide prevention training when they are hired.

Date Completed: _____ If Not, Target Date (Please Explain): _____ A-JL-60S

Improvement Recommendations - Both

for Fall River County (10/15/2019)

Streets/Highways

Name of Person
Completing Form: _____ Title: _____

"B" Priority

- B01** It is recommended a safety manual be developed. Accidents, in most cases, are caused by elements under human control, therefore, most accidents can be prevented. This safety manual offers an excellent guide for new employee training and can be utilized during monthly safety meetings.

Date Completed: _____ If Not, Target Date (Please Explain): _____ **B-10a**

HOT SPRINGS, SOUTH DAKOTA 57747
FALL RIVER COUNTY, SOUTH DAKOTA

Name of Claimant: Fall River County Highway Department
P.O. Box 939
Hot Springs, S.D. 57747

Date: 02-11-2020
SHERIFF'S DEPARTMENT GAS PURCHASES:
FROM DATE: 01-01-2020
THROUGH DATE: 01-31-2020
TOTAL GALLONS: 1041.90
TOTAL: \$ 2259.68

HOT SPRINGS, SOUTH DAKOTA 57747

FALL RIVER COUNTY, SOUTH DAKOTA

Name of Claimant: Fall River County Highway Department
P.O. Box 939
Hot Springs, S.D. 57747

Date: 02-11-2020
WEED BOARD FUEL PURCHASES:
FROM DATE: 01-01-2020
THROUGH DATE: 01-31-2020
GALLONS: 65.20
TOTAL: \$ 144.27

HOT SPRINGS, SOUTH DAKOTA 57747

FALL RIVER COUNTY, SOUTH DAKOTA

Name of Claimant: Fall River County Highway Department
P.O. Box 939
Hot Springs, S.D. 57747

Date: 02-11-2020
COURT HOUSE ...FUEL/GAS PURCHASES :
(All Departments)
FROM DATE: 01-01-2020
THROUGH DATE: 01-31-2020
GALLONS: 137.00
TOTAL: \$ 293.67

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

TO: THE BOARD OF COUNTY COMMISSIONERS

DATE: 2/13/2020

FALL RIVER COUNTY,
HOT SPRINGS, SOUTH DAKOTA

Application is hereby made by Golden West Telecommunications, South Dakota for permit to occupy highway right-of-way located from: 13819 Sage Road (GPS 43.375129N -103.298138W)

To: 13807 Sage Road (GPS 43.373742N -103.299090W (approx))

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: Placement of telecommunication cable to 13807 Sage Rd, Jon Staben
2. Pipe size, cable size and type: BFO 6
3. Outside diameter: N/A
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 13-Feb 20__

County Chairman

Golden West Telecommunications

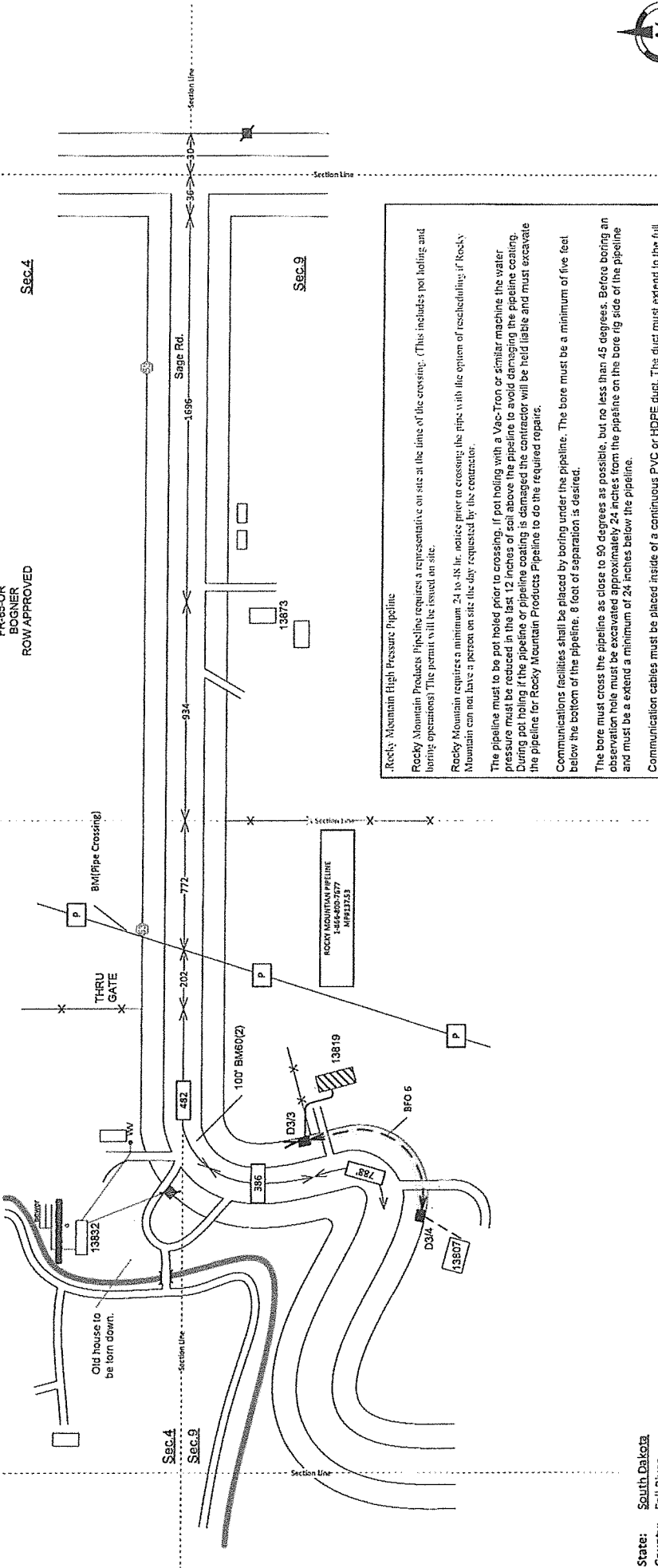
By Bekki Kewert

County Auditor

Right-of-Way Technician

Title

FR-65-OR
BOGNER
ROW APPROVED



Rocky Mountain High Pressure Pipeline

Rocky Mountain Products Pipeline requires a representative on site at the time of the crossing. (This includes pot holing and boring operations) The permit will be issued on site.

Rocky Mountain requires a minimum 24 to 48 hr. notice prior to crossing the pipe with the option of rescheduling, if Rocky Mountain can not have a person on site the day requested by the contractor.

The pipeline must be pot holed prior to crossing. If pot holing with a Vac-Tron or similar machine the water pressure must be reduced in the last 12 inches of soil above the pipeline to avoid damaging the pipeline coating. During pot holing if the pipeline or pipeline coating is damaged the contractor will be held liable and must excavate the pipeline for Rocky Mountain Products Pipeline to do the required repairs.

Communications facilities shall be placed by boring under the pipeline. The bore must be a minimum of five feet below the bottom of the pipeline. 8 feet of separation is desired.

The bore must cross the pipeline as close to 90 degrees as possible, but no less than 45 degrees. Before boring an observation hole must be excavated approximately 24 inches from the pipeline on the bore rig side of the pipeline and must be a extend a minimum of 24 inches below the pipeline.

Communication cables must be placed inside of a continuous PVC or HDPE duct. The duct must extend to the full width of Rocky Mtn. Pipeline's easement which is generally 50 feet (25 feet on either side of the pipeline).

State: South Dakota
County: Fall River
Range: 7E
Twp: 8S

CONFIDENTIAL
PROPERTY OF GOLDEN WEST

NOTICE TO BIDDERS
FALL RIVER COUNTY

NOTICE IS HEREBY given that the Board of County Commissioners of Fall River County, South Dakota will receive bids for a one year period beginning February 18, 2020 and ending February 18, 2021 for the following supplies listed below. All bids shall be firm for the year. All products are to F.O.B. Hot Springs, Ardmore, Smithwick, Edgemont, or Job site, at the discretion of the Fall River County Highway Department.

1. Aggregate Base, Chips, Fines, Sand

Specifications for the above items are on file at the Fall River County Highway Department; 27518 Cascade Rd, P.O. Box 939 Hot Springs, S.D. 57747; the Fall River County Auditor's Office; 906 N. River Street, Hot Springs, S.D. 57747 or on the county website at www.fallriver.sdcounties.org.

The name and address of the bidder and bid item number shall be plainly marked in the upper left hand corner of the envelope containing the bid. Faxed bids will not be accepted.

Bids will be received at the Auditor's Office, 906 N. River Street, Hot Springs, S.D. 57747, or at the Commission meeting until 10:10 a.m. on the 18th day of February, 2020. At that time all bids will be publicly opened and considered by the Board at their convenience. Please furnish two (2) copies of the prepared bid.

The Fall River Board of Commissioners reserves the right to consider the bids at their convenience and to reject any or all bids or waive any informality, and to accept the bid that is advantageous and is in the best interest of Fall River County.

Dated this 21st day of January, 2020

/s/Sue Ganje
County Auditor
Fall River County

NOTICE OF HEARING

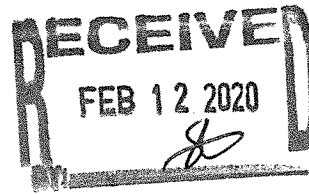
Notice is hereby given that the Fall River County Board of Commissioners will hold a hearing on February 18, 2020 at 10:20 a.m. to determine if the County shall continue contracting with owners of private roads within Fall River County for emergency maintenance. Maintenance of private roads by the County is authorized by S.D.C.L. 31-11-41 – 31-11-45.

This hearing will be held at the Courthouse in Hot Springs in the Courtroom on the 2nd floor. If you are unable to attend, written comments may be sent to the County Auditor at 906 N River Street, Hot Springs, SD 57747.

Dated this 21st day of January, 2020.

Sue Ganje
County Auditor
Fall River County

Please publish in the Herald on January 30 and February 6



506 Sixth Street
Post Office Box 8045
Rapid City, South Dakota 57709
Main: (605) 342-1078
Fax: (605) 342-9503

www.gpna.com

February 11, 2020

Matthew E. Naasz
Email: mnaasz@gpna.com
Direct Dial: (605) 719-3424

Pat M. Ginsbach
Farrell, Farrell, & Ginsbach, P.C.
441 North River Street
Hot Springs, SD 57747

Re: Joseph Dean and Madonna L. Tinaglia
GPNA File No. 13894.0003

Dear Mr. Ginsbach:

It has been brought to the attention of Dean and Madonna Tinaglia that your client, David Bailey, intends to request Fall River County to vacate a portion of Tract Road through the Chapel Tracts and Tract A. As you know, Mr. and Mrs. Tinaglia own property that is accessed via Tract road. Other individuals also access their property through Tract Road. Mr. and Mrs. Tinaglia intend to vehemently oppose the vacation of any portion of Tract Road which provides them access to their property.

Additionally, Tract Road provides access to large portions of undeveloped property near the City of Hot Springs. First responders including fire personnel and emergency medical personnel need access via Tract Road to respond to any potential emergencies on the undeveloped property. Without access via Tract Road, a fire on this property may be unable to control. This could certainly jeopardize the nearby Hospital and Senior Citizen Center.

This correspondence shall also serve as notice that any attempt to vacate any portion of Tract Road must include providing notice to Dean and Madonna Tinaglia. See SDCL 11-3-20.3. I request that you provide any such documentation to me.

Please do not hesitate to contact me if you have any questions.

Sincerely,

Matthew E. Naasz

MEN:aa
cc: client
cc: Fall River County Commissioners

Offices in Rapid City and Pierre, South Dakota

Attorneys licensed to practice in South Dakota, North Dakota, Nebraska, Wyoming, and Montana