

**FALL RIVER COUNTY APPROVED MINUTES OF JUNE 15, 2023**

The Fall River Board of County Commissioners met in regular session on June 15, 2023. Present: Joe Allen, Les Cope, Joe Falkenburg, Heath Greenough, Deb Russell, 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.sdcountries.org>, or on Facebook, on the Fall River County's website.

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

Motion made by Russell, seconded by Allen, to approve the minutes of the County Commissioners for June 1, 2023.

Motion made by Greenough, seconded by Russell, to approve the Auditor's Account with the Treasurer for April 2023 as follows:

**AUDITOR'S ACCOUNT WITH THE COUNTY TREASURER**

TO THE HONORABLE BOARD OF FALL RIVER COUNTY COMMISSIONERS:

I hereby submit the following report of my examination of the cash and cash items in the hands of the County Treasurer of this County on this 30th day of April 2023.

<b>Total Amount of Deposit in First Interstate Bank, HS:</b>	\$3,096,940.72
<b>Total Amount of Cash:</b>	\$6,229.63
<b>Total Amount of Treasurer's Change Fund:</b>	\$900.00
<b>Total Amount of Checks in Treasurer's Possession Not Exceeding Three Days:</b>	\$217,142.04
<b>SAVINGS:</b>	
#4) First Interstate Bank, HS:	\$1,647,510.42
<b>CERTIFICATES OF DEPOSIT:</b>	
#8) Black Hills Federal Credit Union, HS:	\$250,000.00
#14) Schwab Treasury:	\$1,007,375.75
#15) First National Bank, Lead:	\$318,473.31
#21) Schwab Treasury 2 Yr:	\$268,356.88
#22) Schwab Treasury 2 Yr:	\$977,519.53
#23) Schwab Treasury 2 Yr:	\$975,781.25
#24) Schwab Treasury 2 Yr:	\$2,038,132.81
#25) Schwab Treasury 3 Yr:	\$1,964,062.50
#26) Schwab Treasury 4 Yr:	\$1,032,893.44

**Itemized list of all items, checks and drafts that have been in the Treasurer's possession over three days:**

Register of Deeds Change Fund:	\$500.00
Highway Petty Cash:	\$20.00
Election Petty Cash:	\$15.00

**RETURNED CHECKS:**

Hannah Thomas	\$426.01
Claude/Linda Plumb	\$76.00

**TOTAL      \$13,802,355.29**

Dated This 30th Day of April 2023.

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

/S/ Teresa Pullen  
Teresa Pullen, County Treasurer of Fall River County

County Monies	\$10,764,679.28
Held for other Entities	\$2,760,364.94
Held in Trust	\$277,311.07
<b>TOTAL</b>	<b>\$13,802,355.29</b>

The Above Balance Reflects County Monies, Monies Held in Trust, and Monies Collected for and to be remitted to Other ENTITIES: SCHOOLS, TOWNS, AND STATE.

Motion made by Russell, seconded by Allen, to approve the pay raise for Casey Raskiewicz, Highway Department, to \$24.25 for 3-yr anniversary effective June 15, 2023, per Union Contract.

Motion made by Russell, seconded by Allen to surplus to junk from Register of Deeds; Gigaware wireless mouse, asset #1881 (broken); HP 22" computer monitor, asset #1926; computer desk, asset #1193; lumbar support chair asset #02377.

Motion made by Russell, seconded by Greenough, to approve setting a Hearing date for Rodeo Grounds restaurant for an On/Off Sale Malt Beverage and SD Farm Wine license and an On/Off sale Wine and Cider license for July 6, 2023 at 9:45 am at the regular meeting of the Fall River County Commissioners.

Motion made by Russell, seconded by Allen, to approve 2023 USDA Forest Service Contract and Modification for Antelope Season, Deer Control, Keith Park and Cascade Falls checks (signed by Joe Allen on 06/08/2023).

Motion made by Greenough, seconded by Russell, to approve Fall River County 911 Dispatch installing a Black Hills Life Flight Air Medical Transport “Easy Button” with an installation fee of \$59.95 and a monthly charge of \$38.55 from Golden West. Jacki Conlon, Hot Springs Ambulance Service Director of Operations invited everyone to the Black Hills Life Flight ribbon cutting on July 29, 2023 from Noon until 2 at their building.

Jennifer Mraz, Coroner, submitted her 2024 budget request. Commissioners asked if she could help by reporting possible indigent deaths.

Motion made by Greenough, seconded by Cope, to approve allowing the Hot Springs Radio Club to use the County Command Trailer for their annual field day exercise on June 24<sup>th</sup> and 25<sup>th</sup>, 2023.

Motion made by Greenough, seconded by Russell to approve the County Burn Ban Resolution that Frank Maynard, Emergency Manager, had proposed. Discussion ensued by the Commissioners, the Sheriff, the State’s Attorney, and the public. Roll call: Greenough-no; Russell-no; Allen-no; Cope-no; Falkenburg-yes. Motion failed.

Frank Maynard, Emergency Manager, provided updates for the Board. He also submitted the 2024 Emergency Management budget request.

Dan Cullen, Veterans’ Service Officer, submitted his 2024 budget request. Falkenburg, on behalf of the Board, commended Cullen for doing great things for people of Fall River County.

Motion made by Cope, seconded by Greenough, to approve the Resolution for Outstanding Checks as follows:

**FALL RIVER COUNTY RESOLUTION #2023-25**

**WHEREAS, Fall River County has on record in the Office of the Auditor, Treasurer and Sheriff, outstanding checks as follows for First Interstate Bank in the amount of \$15,675.87.**

- CHECK #54824-----Issued on 7/9/2012 to Robert Aaberg in the amount of \$57.40.
- CHECK #66289-----Issued on 1/8/2019 to Heather Ahrens in the amount of \$95.60.
- CHECK #67874-----Issued on 10/15/2019 to Lynsey American Horse in the amount of \$20.84
- CHECK #47405-----Issued on 11/3/2009 to Paul Amundson in the amount of \$1.31.
- CHECK #7024-----Issued on 1/22/2019 to Helen Anderson in the amount \$10.00.
- CHECK #4711-----Issued on 7/11/2007 to Joseph or Mary Anderson in the amount of \$1,298.56.
- CHECK #47402-----Issued on 11/3/2009 to Mark Anderson in the amount of \$0.90.
- CHECK #7418-----Issued on 5/4/2021 to Geena Andrews in the amount of \$20.14.
- CHECK #59602-----Issued on 7/17/2014 to James Angelo in the amount of \$10.74.
- CHECK #47392-----Issued on 11/3/2009 to Stephen & Lanice Archer in the amount of \$0.69.
- CHECK #47128-----Issued on 10/20/2009 to Lyle Arneson in the amount of \$105.92.
- CHECK #4836-----Issued on 1/15/2008 to David Baker in the amount of \$8.70.
- CHECK #50384-----Issued on 10/5/2010 to William Baker in the amount of \$45.90.
- CHECK #47395-----Issued on 11/3/2009 to Tom & Denise Barlow, in the amount of \$1.25.
- CHECK #35683-----Issued on 7/6/2006 to Cody Bauer in the amount of \$20.64.
- CHECK #4399-----Issued on 4/27/2006 to Lindsay E Bauman in the amount of \$94.58.
- CHECK #40150-----Issued on 11/6/2007 to John Beard in the amount of \$31.10.

CHECK#47372-----Issued on 11/3/2009 to David & Beverly Berkley in the amount of \$12.00.  
CHECK#60008-----Issued on 9/18/2014 to Best Western Ramkota in the amount of \$260.00.  
CHECK#47364-----Issued on 11/3/2009 to Glen & Judy Beusch in the amount of \$8.97.  
CHECK#52413-----Issued on 7/5/2011 to Ricky Bray in the amount of \$12.22.  
CHECK#7375-----Issued on 2/10/2021 to Larry Brechtholdt in the amount of \$14.60.  
CHECK#64274-----Issued on 6/21/2016 to Sue Brenna in the amount of \$29.93.  
CHECK#47375-----Issued on 11/3/2009 to Steve Brent in the amount of \$1.56.  
CHECK#35362-----Issued on 6/12/2006 to Brookside Apartments in the amount of \$30.00.  
CHECK#5955-----Issued on 1/28/2013 to Erroll Everett Browneyes in the amount of \$5.83.  
CHECK#58891-----Issued on 4/3/2014 to Lucas Broyles in the amount of \$13.70.  
CHECK#62273-----Issued on 7/21/2015 to Eric Buck in the amount of \$64.40.  
CHECK#4791-----Issued on 10/30/2007 to James A Burley in the amount of \$19.86.  
CHECK#5631-----Issued on 7/5/2011 to Canadian Pacific RR in the amount of \$252.96.  
CHECK#5482-----Issued on 11/2/2010 to Canadian Pacific Railway in the amount of \$1.27.  
CHECK#45101-----Issued on 2/17/2009 to Carol Butzman Consulting in the amount of \$509.92.  
CHECK#47373-----Issued on 11/3/2009 to Donald & Susan Cleland in the amount of \$8.86.  
CHECK#52415-----Issued on 7/5/2011 to Ryan Cummings in the amount of \$11.48.  
CHECK#66853-----Issued on 4/17/2019 to Shana Cuny in the amount of \$21.68.  
CHECK#53021-----Issued on 10/04/2011 to James Curl in the amount of \$27.76.  
CHECK#59608-----Issued on 7/17/2014 to James Curl in the amount of \$27.76.  
CHECK#70244-----Issued on 10/06/2020 to Anna Amelia Daubert in the amount of \$10.84.  
CHECK#47406-----Issued on 11/3/2009 to Gregory Donat in the amount of \$10.31.  
CHECK#61635-----Issued on 4/21/2015 to Donna Dryden in the amount of \$10.74.  
CHECK#47366-----Issued on 11/3/2009 to Gary Duchateau in the amount of \$1.93.  
CHECK#43824-----Issued on 10/07/2008 to Marcia Dunham in the amount of \$21.48.  
CHECK#69083-----Issued on 4/7/2020 to Raelynn Ecoffey in the amount of \$10.84.  
CHECK#58927-----Issued on 4/3/2014 to Jessica Eide in the amount of \$64.38.  
CHECK#47897-----Issued on 12/29/2009 to Deborah Eiring in the amount of \$57.00.  
CHECK#78930-----Issued on 7/17/2014 to Tekewitha M Elliott in the amount of \$40.74.  
CHECK#47367-----Issued on 11/3/2009 to Richard & Evelyn in the amount of \$5.32.  
CHECK#5500-----Issued on 12/01/2010 to Donna Essay or Finney in the amount of \$95.64.  
CHECK#34070-----Issued on 1/17/2006 to Anna Evans in the amount of \$20.64.  
CHECK#45494-----Issued on 4/7/2009 to Family Dollar Store in the amount of \$69.05.  
CHECK#48277-----Issued on 2/16/2010 to Family Dollar Store in the amount of \$32.86.  
CHECK#6972-----Issued on 10/4/2018 to Fidelity National Title Company in the amount of \$110.00.  
CHECK#55299-----Issued on 10/4/2012 to Tanner Fox in the amount of \$85.86.  
CHECK#60753-----Issued on 12/18/2014 to Fox, Youngberg & Lewno PC in the amount of \$172.62.  
CHECK#63598-----Issued on 2/16/2016 to Ruth Fraser in the amount of \$9.55.  
CHECK#69094-----Issued on 4/7/2020 to Amanda Jo Galdo in the amount of \$26.80.  
CHECK #62872-----Issued on 10/20/2015 to Beatrice Gasco in the amount of \$20.84.  
CHECK#47380-----Issued on 11/3/2009 to Donald Gieser in the amount of \$0.67.  
CHECK#47409-----Issued on 11/3/2009 to James Gilbert Jr & Elubi Gilbert in the amount of \$6.02.  
CHECK#51426-----Issued on 2/1/2011 to J Norman Gilfillan in the amount of \$35.00.  
CHECK#42149-----Issued on 6/10/2008 to Rhonda Gillispie in the amount of \$88.78.  
CHECK#52422-----Issued on 7/5/2011 to Nickolas Graf Klein in the amount of \$11.48.  
CHECK#42812-----Issued on 8/19/2008 to Gregory Connor Consulting in the amount of \$500.00.  
CHECK#38325-----Issued on 5/1/2007 to H&R Sprinkler Systems in the amount of \$74.65.

CHECK#47296-----Issued on 11/3/2009 to H&R Sprinkler Systems in the amount of 66.30.  
CHECK#56847-----Issued on 5/2/2013 to Joann Haacke in the amount of \$20.00.  
CHECK#7101-----Issued on 9/24/2019 to Mitchell Hackett in the amount of \$13.33.  
CHECK#65852-----Issued on 11/15/2018 to Terri Halls in the amount of \$42.04.  
CHECK#69117-----Issued on 4/7/2020 to Tadd J Harder in the amount of \$11.68.  
CHECK#38995-----Issued on 7/3/2007 to Matt Harkless in the amount of \$21.28.  
CHECK#5565-----Issued on 4/11/2011 to Vance Haug in the amount of \$14.97.  
CHECK#6122-----Issued on 10/16/2013 to Vance Haug in the amount of \$24.31.  
CHECK#6343-----Issued on 10/21/2014 to Vance Haug in the amount of \$44.11.  
CHECK#56597-----Issued on 4/4/2013 to Ellen Heafner in the amount of \$350.00.  
CHECK#65125-----Issued on 7/17/2018 to Toby Higgs in the amount of \$30.08.  
CHECK#1859-----Issued on 10/18/2016 to Thomas Hinrichs in the amount of \$10.84.  
CHECK#38720-----Issued on 6/5/2007 to Cory Hofer in the amount of \$20.64.  
CHECK#48067-----Issued on 1/19/2010 to Denny Holcomb in the amount of \$20.74.  
CHECK#53598-----Issued on 1/3/2012 to Matt Holcomb in the amount of \$20.74.  
CHECK#33575-----Issued on 12/6/2005 to Loren Holloway in the amount of \$55.20.  
CHECK#59616-----Issued on 7/17/2014 to Roger Horner in the amount of \$14.44.  
CHECK#38998-----Issued on 7/3/2007 to Charlie Hughes in the amount of \$20.64.  
CHECK#38999-----Issued on 7/3/2007 to Chelsey Hughes in the amount of \$20.64.  
CHECK#4928-----Issued on 5/13/2008 to Larry & Bonnie Hunt in the amount of \$8.90.  
CHECK#68372-----Issued on 12/17/2019 to Steve Hupp in the amount of \$62.40.  
CHECK#48061-----Issued on 1/19/2010 to Faye Iron Boy in the amount of \$20.74.  
CHECK#7173-----Issued on 2/18/2020 to Jessica Iverson in the amount of \$10.00.  
CHECK#66341-----Issued on 1/22/2019 to Jasper County Sheriff in the amount of \$45.00.  
CHECK#7376-----Issued on 2/16/2021 to JDM Investments in the amount of \$20.00.  
CHECK#60222-----Issued on 10/2/2014 to Richard Jensen in the amount of \$13.70.  
CHECK#5917-----Issued on 11/6/2012 to Ronald Jensen in the amount of \$25.21.  
CHECK#70288-----Issued on 10/6/2020 to Brian Roy Johnson in the amount of \$10.84.  
CHECK#58932-----Issued on 4/3/2014 to Danielle Jolley-Tubbs in the amount of \$32.20.  
CHECK#5386-----Issued on 5/26/2010 to Janice Jones in the amount of \$765.99.  
CHECK#4982-----Issued on 8/25/2008 to JSBW or JSRH Trust in the amount of \$28.60.  
CHECK#6026-----Issued on 5/7/2013 to JSRB Trust in the amount of \$18.72.  
CHECK#4737-----Issued on 8/20/2007 to Merle Kezar in the amount of \$28.39.  
CHECK#69088-----Issued on 4/7/2020 to Darci Kindred in the amount of \$64.28.  
CHECK#37587-----Issued on 2/6/2007 to Jack Knodell in the amount of \$58.40.  
CHECK#47140-----Issued on 10/20/2009 to Adam Kursave in the amount of \$20.37.  
CHECK#36966-----Issued on 12/5/2006 to LabCorp of America in the amount of \$67.00.  
CHECK#62013-----Issued on 6/16/2015 to Ryan Lamb in the amount of \$20.37.  
CHECK#53074-----Issued on 10/4/2011 to Tim Lamont in the amount of \$49.60.  
CHECK#6339-----Issued on 10/20/2014 to James Lawrence in the amount of \$18.00.  
CHECK#6903-----Issued on 4/3/2018 to Jay Lester in the amount of \$13.33.  
CHECK#49650-----Issued on 7/20/2010 to Cody Lien in the amount of \$20.74.  
CHECK#39065-----Issued on 7/17/2007 to Dale Lockhart in the amount of \$79.99.  
CHECK#45804-----Issued on 5/5/2009 to Brenda Long in the amount of \$21.85.  
CHECK#54813-----Issued on 7/19/20129 to Joel Long in the amount of \$20.00.  
CHECK#47377-----Issued on 11/3/2009 to Diane Loobey in the amount of \$1.26.  
CHECK#35064-----Issued on 5/2/2006 to Hinhan Loud Hawk in the amount of \$151.36.

CHECK#38113-----Issued on 4/3/2007 to Raymond Luebeck in the amount of \$11.28.  
CHECK#65664-----Issued on 10/16/2018 to Cindy Maas in the amount of \$15.04.  
CHECK#6966-----Issued on 10/3/2018 to Gary Mahaffey in the amount of \$17.50.  
CHECK#55655-----Issued on 11/15/2012 to Charles March in the amount of \$20.00.  
CHECK#64447-----Issued on 7/5/2016 to Maria March in the amount of \$15.52.  
CHECK#60226-----Issued on 10/2/2014 to Ruthann Markham in the amount of \$10.74.  
CHECK#41209-----Issued on 3/4/2008 to Nancy Marshall in the amount of \$20.74.  
CHECK#56842-----Issued on 5/2/2013 to Judy Marston in the amount of \$20.00.  
CHECK#7253-----Issued on 6/2/2020 to Tyrel Martinson in the amount of \$66.73.  
CHECK#47378-----Issued on 11/3/2009 to H. Ed & Grace E Marty in the amount of \$4.02.  
CHECK#56004-----Issued on 12/20/2012 to Chloe Massman in the amount of \$20.00.  
CHECK#3295-----Issued on 6/6/2017 to Mathison's Graphics Plus in the amount of \$22.66.  
CHECK#57780-----Issued on 10/3/2013 to Tari McClung in the amount of \$50.74.  
CHECK#41497-----Issued on 4/1/2008 to Jody McKean in the amount of \$27.40.  
CHECK#38116-----Issued on 4/3/2007 to Ida Merrill in the amount of \$10.64.  
CHECK#57795-----Issued on 10/3/2013 to Savannah Merryman in the amount of \$11.48.  
CHECK#33755-----Issued on 12/20/2005 to Jane Miller in the amount of \$11.28.  
CHECK#6491-----Issued on 7/28/2015 to Lyle Moen in the amount of \$32.15.  
CHECK#60075-----Issued on 9/18/2014 to Dean Moncur in the amount of \$51.45.  
CHECK#47131-----Issued on 10/20/2009 to Keven Moren in the amount of \$20.74.  
CHECK#54733-----Issued on 7/19/2012 to Caitlyn Mossett in the amount of \$52.22.  
CHECK#62587-----Issued on 9/1/2015 to Motel 6 in the amount of \$94.00.  
CHECK#32770-----Issued on 9/6/2005 to Tim Murphy in the amount of \$20.64.  
CHECK#47141-----Issued on 10/20/2009 to Chris Neiman in the amount of \$16.10.  
CHECK#39858-----Issued on 10/2/2007 to Paul Nelsen in the amount of \$137.00.  
CHECK#52434-----Issued on 7/5/2011 to Robert Nelson in the amount of \$10.74.  
CHECK#5326-----Issued on 4/17/2018 to Eugenia Neugebauer in the amount of \$25.12.  
CHECK#47379-----Issued on 11/3/2009 to James & Linda Newman in the amount of \$1.12.  
CHECK#6756-----Issued on 5/2/2017 to Nancy Nielsen in the amount of \$106.73.  
CHECK#7139-----Issued on 11/4/2019 to Nancy Nielsen in the amount of \$85.93.  
CHECK#7338-----Issued on 11/5/2020 to Nancy Nielsen in the amount of \$87.94.  
CHECK#62314-----Issued on 7/21/2015 to Tamera Norton in the amount of \$11.48.  
CHECK#6695-----Issued on 12/22/2016 to Tom O'Dell in the amount of \$60.00.  
CHECK#39604-----Issued on 9/4/2007 to John Olovich in the amount of \$15.92.  
CHECK#39604-----Issued on 8/24/2020 to John Olovich in the amount of \$8.00.  
CHECK#71330-----Issued on 3/25/2021 to John Olovich in the amount of \$327.93.  
CHECK#6542-----Issued on 11/16/2015 to Tonya Olson in the amount of \$5.03.  
CHECK#44924-----Issued on 1/29/2009 to Michael Ortner in the amount of \$684.97.  
CHECK#37570-----Issued on 2/6/2007 to Krystal Park in the amount of \$48.80.  
CHECK#47369-----Issued on 11/3/2009 to Margaret Passons in the amount of \$3.63.  
CHECK#47387-----Issued on 11/3/2009 to Jay & Sarah Pauley in the amount of \$0.50.  
CHECK#33781-----Issued on 12/20/2005 to Matt Pepin in the amount of \$42.56.  
CHECK#61671-----Issued on 4/21/2015 to Jay Peterson in the amount of \$11.48.  
CHECK#57258-----Issued on 7/8/2013 to Premier Vehicle Install in the amount of \$665.38.  
CHECK#6805-----Issued on 8/30/2017 to ProBuild in the amount of \$20.41.  
CHECK#5330-----Issued on 4/17/2018 to Lois Quinn in the amount of \$16.72.  
CHECK#59420-----Issued on 6/19/2014 to Radioshack in the amount of \$11.98.

CHECK#55681-----Issued on 11/15/2012 to Beverly Rankin in the amount of \$25.38.  
CHECK#47376-----Issued on 11/3/2009 to Mark Raymond in the amount of \$4.98.  
CHECK#62963-----Issued on 11/3/2015 to Nikki Raymond in the amount of \$35.00.  
CHECK#41180-----Issued on 3/4/2008 to Merissa Rickel in the amount of \$21.48.  
CHECK#64405-----Issued on 7/5/2016 to Merissa Rickel in the amount of \$35.20.  
CHECK#67921-----Issued on 10/15/2019 to Deana M Roberts in the amount of \$11.68.  
CHECK#1900-----Issued on 10/18/2016 to Susan Roth in the amount of \$23.36.  
CHECK#47384-----Issued on 11/3/2009 to John & JoAnne Rundquist in the amount of \$0.61.  
CHECK#5802-----Issued on 5/2/2012 to Miranda Brown Sager in the amount of \$21.87.  
CHECK#62260-----Issued on 7/21/2015 to Mark Samuels in the amount of \$13.70.  
CHECK#6017-----Issued on 5/1/2013 to Sara & David Sanders in the amount of \$26.85.  
CHECK#32059-----Issued on 5/5/2006 to Sanichem in the amount of \$302.56.  
CHECK#41159-----Issued on 3/4/2008 to Sanichem in the amount of \$555.75.  
CHECK#5217-----Issued on 10/9/2009 to Sara Sanders in the amount of \$4.60.  
CHECK#47381-----Issued on 11/3/2009 to Christine Schwaighofer in the amount of \$5.62.  
CHECK#40139-----Issued on 11/6/2007 to Chris Schwartz in the amount of \$86.60.  
CHECK#6471-----Issued on 6/12/2015 to Gary or Kathleen Schweig in the amount of \$132.55.  
CHECK#6828-----Issued on 10/20/2017 to Delores Sharp in the amount of \$5.00.  
CHECK#56002-----Issued on 12/20/2012 to Kevin Sides in the amount of \$20.74.  
CHECK#42444-----Issued on 7/1/2008 to Marsha Simmons in the amount of \$52.96.  
CHECK#5827-----Issued on 5/31/2012 to Kelly Simons in the amount of \$8.85.  
CHECK#7163-----Issued on 12/31/2019 to Drew Simpson in the amount of \$236.62.  
CHECK#6353-----Issued on 11/3/2014 to Steve & Carla Simunek in the amount of \$364.59.  
CHECK#47397-----Issued on 11/3/2009 to Carole J Smolnikar in the amount of \$0.34.  
CHECK#47391-----Issued on 11/3/2009 to Richard Snow in the amount of \$0.94.  
CHECK#2153-----Issued on 11/22/2016 to Christa Spillane in the amount of \$130.00.  
CHECK#41585-----Issued on 4/15/2008 to Harley Spray in the amount of \$21.48.  
CHECK#47404-----Issued on 11/3/2009 to Dorothy Stanley in the amount of \$0.24.  
CHECK#69064-----Issued on 4/7/2020 to Jacklyn Stanley in the amount of \$20.63.  
CHECK#47383-----Issued on 11/3/2009 to State Farm Bank in the amount of \$8.96.  
CHECK#4829-----Issued on 1/30/2018 to Mikayla Stevens in the amount of \$225.00.  
CHECK#47388-----Issued on 11/3/2009 to Steve & Leah Sutherland in the amount of \$0.41.  
CHECK#54817-----Issued on 7/19/2012 to Will Tarrell in the amount of \$20.00.  
CHECK#4151-----Issued on 5/2/2005 to The Nature Conservancy in the amount of \$1134.02.  
CHECK#4821-----Issued on 12/12/2007 to The Paha Sapa Foundation in the amount of \$38.00.  
CHECK#6058-----Issued on 6/24/2013 to Tinsu Springs LLC in the amount of \$75.00.  
CHECK#39865-----Issued on 10/2/2007 to George Toal in the amount of \$12.00.  
CHECK#40161-----Issued on 11/6/2007 to George Toal in the amount of \$48.12.  
CHECK#40165-----Issued on 11/6/2007 to Abby Tobin in the amount of \$27.40.  
CHECK#6968-----Issued on 10/3/2018 to Milton Torres in the amount of \$8.33.  
CHECK#7236-----Issued on 5/4/2020 to Celeste Trave in the amount of \$44.92.  
CHECK#2400-----Issued on 12/20/2016 to Michael Tuma in the amount of \$39.97.  
CHECK#4543-----Issued on 12/26/2017 to Darwyn Ulberg in the amount of \$150.00.  
CHECK#66224-----Issued on 12/27/2018 to Darwyn Ulberg in the amount of \$150.00.  
CHECK#37568-----Issued on 2/6/2007 to David Underwood in the amount of \$37.28.  
CHECK#43929-----Issued on 10/7/2008 to Matt Vandewater in the amount of \$20.74.  
CHECK#61379-----Issued on 3/17/2015 to Rachel Waddell in the amount of \$39.61.

CHECK#61700-----Issued on 4/21/2015 to Tonia Wagoner in the amount of \$12.22.  
CHECK#40164-----Issued on 11/6/2007 to Jason Walz in the amount of \$20.74.  
CHECK#7197-----Issued on 4/10/2020 to K. Bruce Michael Webb in the amount of \$91.18  
CHECK#52445-----Issued on 7/5/2011 to Marion Weber in the amount of \$32.20.  
CHECK#7205-----Issued on 4/14/2020 to Colin Weeks in the amount of \$7.27.  
CHECK#6653-----Issued on 10/14/2016 to West Plains LLC in the amount of \$764.08.  
CHECK#67867-----Issued on 10/15/2019 to Brandon White in the amount of \$62.00.  
CHECK#5300-----Issued on 2/23/2010 to Jackie & Phillip White in the amount of \$12.52.  
CHECK#54838-----Issued on 7/19/2012 to Jerry White in the amount of \$13.70.  
CHECK#54745-----Issued on 7/3/2012 to Wade Wilkins in the amount of \$3.70.  
CHECK#55988-----Issued on 12/20/2012 to Wade Wilkins in the amount of \$11.10.  
CHECK#70221-----Issued on 10/6/2020 to Wade Wilkins in the amount of \$28.40.  
CHECK#47390-----Issued on 11/3/2009 to Roy A Witchers in the amount of \$0.34.  
CHECK#6649-----Issued on 10/13/2016 to Alicia Wright in the amount of \$44.58.  
CHECK#6902-----Issued on 4/3/2018 to ZT Motors in the amount of \$17.17.

**WHEREAS, the Board of County Commissioners of Fall River County may by resolution make the "cancellation of checks and warrants not presented within two years of issuance" as stated in SDCL 1967 7-22-17.**

**NOW THEREFORE BE IT RESOLVED, that the above-mentioned outstanding checks be canceled and the County Treasurer and County Auditor be instructed to cancel the same unless the individuals on the above listing contact the Auditor's office within 30 days from publication.**

**PASSED AND APPROVED THIS 15th DAY OF JUNE 2023.**

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

**Attest:**

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

Teresa Pullen, Treasurer, submitted her 2024 budget request to the Board.

Motion made by Greenough, seconded by Allen, to approve the request for Erin McGlumphy to sign a new lease with Marco, for a copy machine for the Extension, Weed & Pest and Emergency Management.

Jennifer Gray, Aspire Executive Director, presented by phone a 2024 budget request. Falkenburg noted that the County has not provided funding to Aspire in the past.

Randy Seiler, Highway Superintendent, met with the Board. Motion made by Russell, seconded by Allen, to approve the low and only bid on 6/12/2023 of \$3.05 for 8,000 gallons of Dyed DSL#2 from Nelson's Oil & Gas.



Seiler spoke of the definition of “minimum maintenance” and “no maintenance” County Roads. Falkenburg requested that the County add, “Travel at your own risk” along with each sign that says, “no maintenance”. The County grades the road and mows once a year, if needed, on “minimum maintenance” roads. Falkenburg requested State’s Attorney, Lance Russell, to draft a resolution regarding each definition to bring to the next meeting.

Seiler presented his 2024 County Highway budget request to the Board, noting he included a new road grader, a new fuel system for the County Highway Shop, and a new pickup for an approximation of \$525,00. Seiler asked for recommendations for his current equipment budget, noting possible purchase of a scale for gravel purchases.

Discussion was held on the cost share agreement between the county and SD Game, Fish and Parks regarding the amount of Mag-Water for 2024, and the need for a cost to present to GF&P for 2024. The Board would like to propose that the South Dakota Game Fish and Parks pay for 75% of the Mag-Water in 2024 on Shep’s Canyon Road.

Updates were provided to the Board by Seiler stating that the Mickelson Trail Bridge is close to completion and he stated that it may be open by next week. He will find out if South Dakota Game, Fish and Parks want the previous fence installed or if they will be providing a new fence for installation. The County Highway Department has begun mowing the ditches of County roads. They are also hauling gravel and blading. He also reported that the 2 day annual Hwy Workshop that he and Crissy Stover, Highway Office Manager, attended was very informative and Crissy will be working with Emergency Management on a damage and disaster management program which will help speed up and document FEMA claims.

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

<b>General Fund</b>		
AMAZON CAPITAL SERVICES	SUPPLY	\$971.87
AUDRA HILL CONSULTING,INC	MI QMHP EVALUATION	\$325.21
CURA HOSPITALITY	INMATE MEALS	\$14,072.25
A-Z SHREDDING INC	SHREDDING	\$266.30
BOB BARKER COMPANY INC	INMATE SUPPLIES	\$798.53
BLACK HILLS CHEMICAL	SUPPLY	\$185.09
BLACK HILLS AMMUNITION	SUPPLY	\$529.24
CENTURY BUSINESS LEASING	COPIER LEASE & METER	\$736.29
EN-TECH LLC	FUMIGATION	\$125.00
EXECUTIVE MGMT FINANCE	BIT NETWORK FEES	\$52.75
FALL RIVER AUTO SUPPLY	SUPPLY	\$275.56
FALL RIVER HEALTH SERVICE	INMATE MEDICAL	\$445.20
FALL RIVER HEALTH SERVICE	INMATE MEDICAL	\$5,600.00
FALL RIVER COUNTY HERALD	PUBLICATION	\$796.70
GALLS	SUPPLY	\$128.25
GOLDEN WEST TECHNOLOGIES	IT SUPPORT/CONTRACT	\$7,654.87
HOPE COUNSELING CENTER	QMHP/MI	\$300.00
HUSTEAD LAW OFFICE, P.C.	CAAF	\$2,668.76
LIGHTING MAINTENANCE CO.	SUPPLY	\$240.30
MARCO	COPIER LEASE	\$154.37
MARKETLAB INC	BLOOD DRAW SUPPLIES	\$129.80

MARTY'S TIRE & AUTO BODY	REPAIR/SERVICE	\$835.00
MASTERCARD	COUNTY CREDIT CARD	\$3,679.45
MCCOLLEY'S	COUNTY BURIAL ASSIST	\$1,900.00
MOCIC	MEMBERSHIP	\$100.00
NELSONS OIL & GAS INC.	UTILITY	\$848.06
O'DAY, VALARIE	COURT REPORTER	\$97.50
PENNINGTON COUNTY JAIL	INMATE HOUSING PENNI	\$4,275.00
PENNINGTON COUNTY JAIL	TRANSPORT	\$184.44
PENNINGTON COUNTY	QMHP/MI	\$139.00
PRECISION EYECARE PC	INMATE MEDICAL	\$150.00
PULLEN, TERESA	REIMBURSEMENT	\$75.00
SOUTHERN HILLS ECONOMIC	2023 BUDGET ALLOTMEN	\$10,000.00
SD DEPARTMENT OF HEALTH	BLOOD DRAW ANALYSIS	\$415.00
SDAAO	2023 ASSESSOR SCHOOL	\$700.00
SOFTWARE SERVICES INC	SOFTWARE SERVICES	\$15,326.00
SOUTHERN HILLS LAW PLLC	CAAF	\$378.50
STEINLEY REAL ESTATE	USPAP REGISTRATION	\$650.00
STEVENS AUTOMOTIVE	SERVICE	\$1,517.93
STURGIS RESPONDER SUPPLY	SHERIFF SUPPLY	\$11,583.80
WESTERN SD JUV SERV CTR	JUVENILE SERVICES	\$9,000.00
MILES, SASHA	BLOOD DRAW	\$525.00
MASTERSON, DAVID	REFUND	\$300.00
	TOTAL FOR GENERAL FUND	\$99,136.02
<b>COUNTY ROAD &amp; BRIDGE</b>		
BLACK HILLS POWER EQUIP	SUPPLY	\$36.90
BUTLER MACHINERY CO.	SUPPLY	\$139.92
DAKOTA FLUID POWER INC	SUPPLY	\$179.43
FLOYD'S TRUCK CENTER	PARTS	\$1,082.12
FALL RIVER HEALTH	RANDOM DRUG TEST	\$162.00
GOLDEN WEST TECHNOLOGIES	IT SUPPORT/CONTRACT	\$8.25
GRIMM'S PUMP SERVICE INC	SERVICE	\$1,692.40
MASTERCARD	COUNTY CREDIT CARD	\$169.70
NEWMAN SIGNS INC.	SIGNAGE	\$211.09
RAMKOTA HOTEL-PIERRE	HOTEL	\$184.92
RAPID DELIVERY	DELIVERY SERVICE	\$18.53
ROSANE CONSTRUCTION LLC	MAGNESIUM CHLORIDE	\$18,279.36
SEILER, RANDY	CELL REIMBURSEMENT	\$135.00
STOVER, CRISPEEN	TRAVEL REIMBURSEMENT	\$46.00
	TOTAL FOR ROAD & BRIDGE	\$22,345.62
<b>911 SURCHARGE REIMB</b>		
CENTURY BUSINESS LEASING	COPIER LEASE & METER	\$88.49
GOLDEN WEST TECHNOLOGIES	IT SUPPORT/CONTRACT	\$8.25
MASTERCARD	COUNTY CREDIT CARD	\$6.00
	911 SURCHARGE REIMB	\$102.74

<b>EMERGENCY MGT</b>		
AMAZON CAPITAL SERVICES	SUPPLY	\$161.03
GOLDEN WEST TECHNOLOGIES	IT SUPPORT/CONTRACT	\$16.50
HOT SPRINGS FIRE DEPT	BATTERIES	\$149.98
MARCO	COPIER LEASE	\$77.19
MASTERCARD	COUNTY CREDIT CARD	\$492.01
SONNEL TECHNOLOGIES, LLC	SHERIFF VEHICLE COMP	\$26,947.42
	TOTAL EMERGENCY MGT	\$27,844.13
<b>24/7 SOBRIETY FUND</b>		
AMAZON CAPITAL SERVICES	SUPPLY	\$19.64
	TOTAL 24/7 SOBRIETY FUND	\$19.64
<b>M&amp;P RELIEF</b>		
TRIMIN SYSTEM, INC.	ANNUAL HOSTING	\$7,375.00
	TOTAL FOR M&P RELIEF FUND	\$7,375.00
	TOTAL PAID BETWEEN 06/02-06/15	\$156,823.15

Break was taken at 10:03 am.

Meeting reconvened at 10:18 am.

Public comment was heard from Lyle Norton, Sheriff. Currently there are 15 inmates in jail, 14 in house, 13 males, 1 female, with 1 male being in held the Pennington County Jail.

Hayley Maurer, Fall River Conservation District, submitted her 2024 budget request.

Mel Engebretson, Register of Deeds, submitted her 2024 budget request.

Stacey Martin, GIS Coordinator, submitted her 2024 budget request.

Dave Weishaupl, Maintenance Supervisor, reported to the Board with updates.

Motion made by Greenough, seconded by Allen, to approve renewing the Golden West quote for Gentech Advantage Omnicast renewal contract for the County's security system at a cost of \$850.00 per year.

Motion made by Allen, seconded by Russell to approve fixing the Chevy CO pickup at a cost of \$2,510.21 that has already been paid to the County from insurance. Roll call: Greenough-no; Russell-yes; Cope-yes; Allen-yes; Falkenburg-yes, motion carried.

Cole Romey, Attorney, appeared on behalf of his client, Revco. He requested that the Commissioners accept the petition but would like to wait until an easement has been drafted before taking action..

Motion made by Russell, seconded by Cope, to approve accepting the petition to vacate a 40' wide portion of Lot 7 of South Shore Yacht Club Estates Subdivision in N1/2SE1/4 Sec 7 Twp 9S Rng 6E, BHM, Fall River County, South Dakota.

Romey will let the Auditor know when the easement has been completed and to proceed with setting a hearing date.

Motion made by Allen, seconded by Russell to approve the following resolution:

**FALL RIVER COUNTY RESOLUTION #2023-26**

**A PLAT OF WEINREIS TRACT,  
LOCATED IN THE SE1/4 OF SECTION 29, T9S, R6E, 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 15<sup>th</sup> day of June, 2023.

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

ATTEST:

/S/ Sue Ganje  
Sue Ganje  
Fall River County Auditor

Andrea Powers submitted the 2024 SHEDCO budget request.

Sue Ganje, Auditor, spoke of the new 2023 poverty level income guidelines, effective 01/19/2023, to the Board. That will be brought to the next meeting.

Motion made by Allen, seconded by Russell, to approve changing the plat resolution #2023-18, dated April 6, 2023 to Fall River County Resolution #2023-18A due to a duplication of resolution number.

Motion made by Greenough, seconded by Allen, to assign the hail insurance proceeds for future vehicle or ATV purchase for the Sheriff in the amount of \$33,999.77 and for Weed and Pest in the amount of \$8,093.36 (minus the deductibles).

Motion made by Allen, seconded by Cope to deny the request from South Dakota Driver's Licensing the use of the South Annex on Fridays.

Motion made by Allen, seconded by Russell, to authorize the Chairman to sign the corrected participation form for the Opioid Settlement for CVS.

Motion made by Russell, seconded by Allen, to increase the indigent burial rate to \$2,150.00.

Lance Russell, State's Attorney, submitted his 2024 budget request.

Russell also reported to the Board that he has not been able to speak to Steve Haugaard about Julie Frye-Mueller petition.

Mike Mueller spoke in favor of waiting until Lance Russell has a discussion with Steve Hauggard to move forward with any action on Julie Frye-Mueller's behalf.

Motion made by Russell, seconded by Allen, to adjourn at 11:09 a.m.

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

ATTEST:  
/s/ Sue Ganje, Auditor  
Sue Ganje, Auditor  
Fall River County