

## **FALL RIVER COUNTY UNAPPROVED MINUTES OF APRIL 22, 2025**

The Fall River Board of County Commissioners reconvened to meet in regular session on April 22, 2025. Present: Joe Allen, Les Cope, Joe Falkenburg, Deb Russell and Sue Ganje, Auditor.

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 page.

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

There were no County assistance applications.

Motion made by Cope, seconded by Allen, to approve Owner Occupied status for 2024 pay 2025 for Alan Flaig.

Lance Russell, State's Attorney, met with the Board.

Motion made by Russell, seconded by Cope, to approve hiring Edith Jenniges as a Legal Assistant at \$19.00/hr, effective 04/21/2025.

Motion made by Russell, seconded by Cope, to check into the requested amount of insurance premium that is currently being paid by Jenniges to see if the County can pay it in lieu of the County's insurance premium.

Motion made by Russell, seconded by Allen, to approve hiring 2 part-time temporary Legal Interns at \$12.00/hr. He will advertise for these positions.

Motion made by Allen, seconded by Russell, to approve the following abatements/refunds: Lynn Giamerse CH/Danuta Cachro, parcel 11000-00705-151-70 for 2024 pay 2025 in the amount of \$860.43; Sonya Trapp and Dean Sharbono, parcel 65133-00000-005-00 for 2023 pay 2024 in the amount of \$1,037.22; Ronald W Sibal, parcel 12000-00706-332-03 for 2024 pay 2025 in the amount of \$1,485.12; Lucas and Carmen Pulscher, parcel 20000-00805-092-10 for 2024 pay 2025 in the amount of \$2,010.45; Thomas and Brenda Schnose, parcel 05000-01007-062-10 for 2024 pay 2025 in the amount of \$626.53 and 2023 pay 2024 in the amount of \$703.72; John D and Heidi J McBride, parcel 72150-05400-019-00 in the amount of \$310.18, parcel 72150-05400-012-00 in the amount of \$310.18.

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

<b>GENERAL FUND</b>		
AVERA MED GROUP	INMATE MEDICAL	\$1,726.00
AMG INTERAL MEDICINE	INMATE MEDICAL	\$333.75
AUDRA HILL CONSULTING, INC	MI/CONSULTING	\$1,572.06
EXECUTIVE MGMT FINANCE	BIT NETWORK FEES	\$57.25
FALL RIVER HEALTH SERVICE	INMATE MEDICAL	\$1,239.69
FR CONSERVATION DISTRICT	25' BUDGET ALLOTMENT	\$20,000.00
HOT SPRINGS ACE HARDWARE	SUPPLY	\$270.54
HOT SPRINGS MEAL SITE	25' BUDGET ALLOTMENT	\$4,180.00
MONUMENT HEALTH	INMATE MEDICAL	\$76.76

SD ASSN OF CO. OFFICIALS	25' SPRING WORKSHOP	\$400.00
SOFTWARE SERVICES INC	SOFTWARE SERVICES	\$1,950.00
STEVENS, MIKAYLA	BLOOD DRAW	\$150.00
	<b>TOTAL FOR GENERAL FUND</b>	<b>\$31,956.05</b>
<b>COUNTY ROAD &amp; BRIDGE</b>		
FLOYD'S TRUCK CENTER	REPAIRS/PARTS	\$662.02
NEWMAN SIGNS INC.	SIGNAGE	\$297.76
SDPAA	INSURANCE	\$150.99
	<b>TOTAL FOR COUNTY ROAD &amp; BRIDGE</b>	<b>\$1,110.77</b>
<b>911 SURCHARGE REIMBURSEMENT</b>		
HOT SPRINGS ACE HARDWARE	SUPPLY	\$29.11
	<b>TOTAL FOR 911 SURCHARGE REIMBURSEMENT</b>	<b>\$29.11</b>
<b>COURTHOUSE BUILDING FUND</b>		
FALL RIVER WELDING LLC	REPAIR/MAINTENANCE	\$2,150.00
RAPID FIRE PROTECTION INC	REPAIR/MAINTENANCE	\$9,109.20
	<b>TOTAL FOR COURTHOUSE BUILDING FUND</b>	<b>\$11,259.20</b>
	<b>TOTAL FOR BILLS PAID BETWEEN 04/18 AND 04/22/2025</b>	<b>\$44,355.13</b>

Falkenburg declared the Commission Meeting adjourned at 3:45 p.m.

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

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