

FALL RIVER COUNTY UNAPPROVED MINUTES OF MAY 1, 2025

The Fall River Board of County Commissioners met in regular session on May 1, 2025. Present: Joe Allen, Les Cope, Joe Falkenburg, Deb Russell, Sandra Wahlert and Sue Ganje, Auditor.

An invocation was given by Wahlert.

The Pledge of Allegiance was given, and the meeting was 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 Russell, seconded by Allen, to approve the agenda with the change of switching public comment and approving bills with each other.

Motion made by Russell, seconded by Allen, to approve the meeting minutes from April 17, 2025.

Motion made by Russell, seconded by Wahlert, to approve the March, 2025 Auditor's Account with the Treasurer 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 31st day of March 2025.

Total Amount of Deposit in First Interstate Bank, HS:	\$	1,009,071.82
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Total Amount of Cash:	\$	2,586.24
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Total Amount of Treasurer's Change Fund:	\$	900.00
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Total Amount of Checks in Treasurer's Possession Not Exceeding Three Days:	\$	117,405.54
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SAVINGS:

#4) First Interstate Bank, HS:	\$	974,680.26
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CERTIFICATES OF DEPOSIT:

#14) Schwab Treasury:	\$	8,836,053.19
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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
Suter, Debbie	Stop payment	\$ 729.45

TOTAL \$ 10,942,387.51

Dated This 31st Day of March 2025.

/S/ Sue Ganje

Sue Ganje, County Auditor of
of Fall River County

/S/ Teresa Pullen

Teresa Pullen, County
Treasurer
of Fall River County

County Monies	\$ 10,085,558.56
Held for other Entities	\$ 698,973.12
Held in Trust	\$ 157,855.83
TOTAL	\$ 10,942,387.51

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 Wahlert, seconded by Russell, to set Cash Transfers, Supplemental and Contingency Hearing for May 15, 2025 at 9:30 a.m.

Motion made by Allen, seconded by Wahlert, to approve wage increases for Riley Christie, Deputy Sheriff from \$25.25/hr to \$26.50/hr plus \$25.00/month longevity for 2-year anniversary, effective May 22, 2025; Tom Crutti, Custodian, from \$17.00/hr to \$17.75/hr for 1-year anniversary, effective 05/22/2025; Katy Maciejewski, Deputy Sheriff, from \$25.00/hr to \$25.75/hr for 1-year anniversary, effective 05/21/2025; Tanner Schiferl, Deputy Sheriff from \$26.25/hr to \$27.00/hr plus \$25.00/month longevity for 2-year anniversary, effective 05/17/2025; all per Union Contract.

Motion made by Wahlert, seconded by Russell, to approve the reclassification for Jennifer Bengs, from Administrative Assistant to Assessor-in-Training with a wage increase from \$16.00/hr to \$16.50/hr, effective May 1, 2025, per Union Contract.

There were no County assistance applications.

Dar Coy, Emergency Manager, met with the Board. He reported on the training that he had attended in Pierre.

Motion made by Russell, seconded by Wahlert, to surplus to sell a 1989 International S1900 Tank Truck and a 1977 Ford Search and Rescue vehicle.

Coy then provided updates and reported on incidents. He stated that he planned on attending the Black Hills Energy meeting on Friday, May 2, 2025 at 11:00 a.m. He reminded the Board that County employees will need to take the Defensive Driving Course on May 13, 2025.

Lyle Norton, Sheriff, met with the Board. He provided notification that there will be a 2nd Annual Badges & Bobbers Kids' Fishing Event at Cold Brook Lake, to be held on Sunday, May 18, 2025 from 1:00 p.m. to 4:00 p.m. He also reported that the STVS Body Scanner has been installed and that training will be taking place next week. Norton provided updates and the jail census of 11 males and 4 females in house, with 1 male in Meade County, for a total of 16 inmates. He also reported that Civil Deputy Vince Logue will be retiring at the end of October 2025 and this vacancy will need to be filled.

Tony March, Highway Superintendent, met with the Board. He reported that the Walk & Roll had been delivered and that the public surplus auction will be posted on Monday on publicsurplus.com.

Motion made by Russell, seconded by Wahlert, to rescind the original motion regarding the surplus of the Emergency Manager Department vehicles to sell.

Motion made by Russell, seconded by Wahlert, to transfer the 1989 International S1900 Tank Truck from the Emergency Management Department to the Highway Department and to surplus to sell a 1977 Ford Search and Rescue vehicle.

March then provided a report regarding work being performed by the Highway Department.

The time being 9:30 a.m., the hearing for a New Retail (On-Off Sale) Wine and Cider license for the remainder of the 2025 licensing period for The Lodge at Angostura occurred.

Motion made by Wahlert, seconded by Allen, to approve the new Wine and Cider license for The Lodge at Angostura for the remainder of the 2025 licensing period.

Dave Weishaupl, Maintenance Supervisor, met with the Board regarding the repair of the exterior grand stairs on the front of the Courthouse. He provided them with a list of Engineers and Environmental Survey Consultants, Contractors and Historic Preservation Consultants. He noted that there are not many local agencies that provide services. Dar Coy, Emergency Manager reminded the Board that the State Fire Marshall is aware that the stairs are closed and advised that there can only be a total of 40 people on the first floor without being in violation of Fire Code. Falkenburg and Wahlert asked for additional repair options be investigated.

Motion made by Falkenburg, seconded by Allen, to move any action regarding the repair of the staircase to the next meeting.

Joe Allen did not have any updates regarding the proposed Jail/Justice Center.

Motion made by Russell, seconded by Allen, to approve and authorize the Chairman to sign the Right-of-Way agreements concerning DOT P0043(00), PCN 049U, Parcels 1, 2, 3, 11 & 4, 4A, 5, 6, 7, 8 & 10.

Motion made by Allen, seconded by Russell, to approve and authorize the Auditor to sign Change orders and Sworn Statement in Proof of Loss and to approve payment to Black Hills Exteriors of \$135,232.30 for 50% of the quoted amount.

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

GENERAL FUND		
APPLIED CONCEPTS INC	EQUIPMENT	\$3,523.00
BOB BARKER COMPANY INC	INMATE SUPPLIES	\$509.20
BLACK HILLS CHEMICAL	SUPPLY	\$315.60
BOMGAARS	SUPPLY	\$7.18
BOYS & GIRLS CLUBS OF BH	ANNUAL BUDGET ALLOTMENT	\$10,000.00
COLBATH & SPERLICH, PC	CAAF	\$9,808.41
CORPORATE WAREHOUSE	TONER	\$373.24
SD DEPARTMENT OF REVENUE	MALT BEVERAGE/SD FARM WINE	\$1,650.00
EDGEMONT SENIOR MEALS	BUDGET ALLOTMENT	\$2,750.00
4-H LEADERS ASSOCIATION	BUDGET ALLOTMENT	\$3,000.00
HARVEY'S LOCK & SECURITY	REPAIR/MAINTENANCE	\$261.00
HILLYARD/SIOUX FALLS	SUPPLY	\$196.16
HOT SPRINGS ACE HARDWARE	SUPPLY	\$163.84
HUSTEAD LAW OFFICE, P.C.	CAAF	\$3,798.55
KARPEL SOLUTIONS	ANNUAL SOFTWARE AGREEMENT	\$1,800.00
KARL'S TV & APPLIANCE	REPAIR/MAINTENANCE	\$121.50
LYNNS DAKOTAMART	SUPPLY	\$20.97
MANKE ESTATE/WELLS FARGO	INMATE HOUSING	\$2,945.00
MAVERICK TIRE & AUTO	REPAIR/MAINTENANCE	\$25.00
MCGLUMPHY, ERIN	REIMBURSEMENT	\$2,384.59
PRAIRIE HILLS TRANSIT	BUDGET ALLOTMENT	\$13,000.00
QUILL CORPORATION	OFFICE SUPPLIES	\$128.99
RAMKOTA HOTEL-PIERRE	LODGING	\$232.00
RUSHMORE COMMUNICATIONS	EQUIPMENT	\$33.84
SDAAO	25' MEMBERSHIP DUES	\$150.00
SECURE TECH VALUE SOLUTIO	2025 XRAY BODYSCANNER	\$155,250.00
SERVALL	RUG SERVICE	\$176.44
SKINNER, MATTHEW L. PC	CAAF	\$4,102.40
SONNY'S SUPER FOODS	SUPPLY	\$11.07
SOUTHERN HILLS LAW PLLC	CAAF	\$15,174.07
STEVENS, MIKAYLA	BLOOD DRAW	\$75.00
THE LODGE AT DEADWOOD	LODGING	\$255.00
TMA	REPAIR/MAINTENANCE	\$1,759.88
VERIZON WIRELESS	CELL PHONE PLAN	\$836.45
WARNE CHEMICAL & EQUIP.	SUPPLY	\$632.83
FEES, IRMA	BLOOD DRAW	\$300.00
MILES, SASHA	BLOOD DRAW	\$75.00
SCHIFERL, TANNER	REIMBURSEMENT	\$60.00
COMMISSION	WAGES & BENEFITS	\$6,250.47
AUDITOR	WAGES & BENEFITS	\$27,438.37
TREASURER	WAGES & BENEFITS	\$24,574.73
ST ATTY	WAGES & BENEFITS	\$17,435.32

MAINTENANC	WAGES & BENEFITS	\$13,623.01
ASSESSOR	WAGES & BENEFITS	\$27,059.60
REG/DEEDS	WAGES & BENEFITS	\$16,337.75
VET'S	WAGES & BENEFITS	\$5,483.64
GIS	WAGES & BENEFITS	\$6,114.79
SHERIFF	WAGES & BENEFITS	\$68,301.02
JAIL	WAGES & BENEFITS	\$39,319.86
EXTENSION	WAGES & BENEFITS	\$4,003.79
WEED	WAGES & BENEFITS	\$6,531.84
	TOTAL FOR GENERAL FUND	\$498,380.40
COUNTY ROAD & BRIDGE		
A & B WELDING SUPPLY CO.	WELDING SUPPLIES/LEASE	\$333.88
BLACK HILLS ELECTRIC	UTILITIES SMITHWICK	\$64.03
BOMGAARS	SUPPLY	\$302.85
DAKOTA ENVIRONMENTAL	REPAIR/MAINTENANCE	\$2,960.00
FLOYD'S TRUCK CENTER	REPAIRS/PARTS	\$506.03
FALL RIVER AUTO SUPPLY	AUTO PARTS/REPAIR	\$140.00
FORWARD DISTRIBUTING	SUPPLIES/PARTS	\$51.55
GRIMM'S PUMP SERVICE INC	REPAIR/MAINTENANCE	\$320.81
SIMON MATERIALS	GRAVEL	\$3,279.42
HOT SPRINGS ACE HARDWARE	SUPPLY	\$34.97
INDEPENDENT TRUCK REPAIR	REPAIR/MAINTENANCE	\$2,934.58
LYCOX ENTERPRISES INC	REPAIR/MAINTENANCE	\$22,338.10
MACIEJEWSKI, CALVIN	REIMBURSEMENT	\$82.28
NEWMAN SIGNS INC.	SIGNAGE	\$21.67
OLSON TOWING	REPAIR/MAINTENANCE	\$80.00
POMP'S TIRE SERVICE INC.	PARTS	\$1,721.00
SAFETY-KLEEN SYSTEMS, INC	PARTS WASHER LEASE	\$289.53
SIMUNEK ELECTRIC	REPAIR/MAINTENANCE	\$127.50
STURDEVANT'S AUTO VALUE	PARTS/SUPPLY	\$145.29
VERIZON WIRELESS	CELL PHONE PLAN	\$42.73
GERARD, DONALD	GRAVEL	\$16,858.80
CRBR ADMIN	WAGES & BENEFITS	\$11,619.84
CRBR HWY	WAGES & BENEFITS	\$59,081.76
	TOTAL FOR COUNTY ROAD & BRIDGE	\$123,336.62
911 SURCHARGE REIMBURSEMENT FUND		
VERIZON WIRELESS	CELL PHONE PLAN	\$42.73
DISPATCH	WAGES & BENEFITS	\$53,443.69
	TOTAL FOR 911 SURCHARGE REIMBURSEMENT	\$53,486.42
EMERGENCY MANAGEMENT FUND		
CORPORATE WAREHOUSE	TONER	\$186.61
RUSHMORE COMMUNICATIONS	EQUIPMENT	\$1,144.81
VERIZON WIRELESS	CELL PHONE PLAN	\$128.19

F.R.EMERG.	WAGES & BENEFITS	\$8,161.97
	TOTAL FOR EMERGENCY MANAGEMENT FUND	\$9,621.58
24/7 FUND		
24/7	WAGES & BENEFITS	\$2,622.83
	TOTAL FOR 24/7 FUND	\$2,622.83
COURTHOUSE BUILDING FUND		
HOT SPRINGS ACE HARDWARE	SUPPLY	\$15.29
	TOTAL FOR COURTHOUSE BUILDING FUND	\$15.29
	TOTAL FOR BILLS PAID BETWEEN 04/23 AND 05/01/2025	\$687,463.14

Break was taken at 9:38 a.m. The meeting resumed at 9:45 a.m.

Public comments were heard. Heath Greenough, County resident, spoke regarding a Jail/Justice Center and expressed opposition to moving forward.

Don Kellogg met with the Board to provide 2026 budget requests for 3 entities. He requested an increase for Edgemont Senior Meals from \$2,500.00 to \$2,750.00 due to rising costs. He requested a 10% increase for Hot Springs Elderly Meals from \$3,800.00 to \$4,180.00. Lastly, he requested \$3,500 for the Edgemont Senior Citizen's Center, which is the same as the prior year.

Stacey Martin, GIS Coordinator, met with the Board.

Motion made by Allen, seconded by Russell, to approve and pay Pheasantland Industries \$3,770.51 for address and road signs.

Martin then inquired about video hosting.

Motion made by Cope, seconded by Russell, to continue to use Facebook for livestreaming Commission meetings. The videos will only be viewable on Facebook for 30 days, however, every Commission meeting is recorded and available upon request for viewing through the County's server.

Brian Mueller, Pennington County Sheriff, Jerry Derr, Pennington County Commissioner and Davis Purcell, Pennington County Buildings and Grounds Director presented a proposal for Fall River Commissioners to consider. The proposal is asking for Fall River County to contribute to Pennington County's Jail Tower Project in exchange for a guaranteed number of beds to be available for Fall River County inmates. However, Fall River County would still incur the transportation, inmate medical, and housing costs associated with housing inmates in Pennington County. They asked them to consider the proposal and get back to them.

Motion made by Wahlert, seconded by Russell, to enter into Executive Session as per SDCL 1-25-2 (1) personnel at 10:48 a.m.

The Board came out of Executive Session at 11:15 a.m.

Chairman Falkenburg declared the meeting adjourned at 11:16 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