

FALL RIVER COUNTY UNAPPROVED MINUTES OF APRIL 17, 2025

The Fall River Consolidated Board of Equalization met on April 17, 2025. Present: Joe Allen, Les Cope, Joe Falkenburg, Deb Russell, Sandra Wahlert, David Levey (City of Edgemont Council Member) and Sue Ganje, Auditor. Present from the Director of Equalization Department were: Lily Heidebrink, Director of Equalization, Morgan Erickson, Certified Assessor and Heather Shaffer, Certified Assessor.

The meeting was called to order at 1:30 p.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 Board reviewed the responsibilities and took their Oaths of Office and reviewed the Assessment Books for the entire County. Only Commissioners vote on the tax-exempt properties, on new 2024 applications for Owner-occupied changes reported by the March 15, 2025 deadline, Elderly/Disabled tax freeze applications, Veteran tax-exempt applications. Commissioners and other entity representatives vote on stipulation changes and add-ons. Other entity representatives shall only vote on appeals within their jurisdictions, Levey abstained from those items.

Motion made by Falkenburg, seconded by Cope, to approve the minutes from Local Boards.

The Board reviewed and a motion was made by Russell, seconded by Wahlert to approve the tax-exempt properties including the new applicants as follows:

Fall River County - Annual Exemption List - Published per SDCL 10-4-15.1					
Exemption Status Applications are made to the Director of Equalization pursuant to SDCL 10-4-9 through 10-4-15 inclusive - and approved by the Consolidated Board in April every year.					
Parcel Number	Deedholder	City	Legal	% Exempt	Exemption Claim/ Use
72220-00200-013-94	A F & A M MT VIEW LODGE #161	EDGEMONT	EDGEMONT: WEST 80' OF LOT 13, BLK 2	100%	BENEVOLENT / CHARITY
72220-00200-014-00	A F & A M MT VIEW LODGE #161	EDGEMONT	EDGEMONT: LOT 14, BLK 2	100%	BENEVOLENT / CHARITY
75410-03400-001-00	AMERICAN LEGION POST #71	HOT SPRINGS	HOT SPRINGS: EAST 120' OF LOTS 1, 2, 3, 4, 5 & 6, LESS LOT H-1 OF LOT 6, BLK 34	100%	BENEVOLENT / CHARITY
21000-00806-352-22	ANGOSTURA RURAL VOLUNTEER FIRE DEPARTMENT	RURAL	FIRE DEPARTMENT TRACT, SEC 35, TWP 8, RG 6	100%	BENEVOLENT / CHARITY
11000-00705-121-03	BATTLE MOUNTAIN HUMANE SOCIETY	RURAL	HILLS SUBD: TRACT 5C, LESS TRACT RESCUE, SEC 12, TWP 7, RG 5 (8.28 ACRES)	100%	BENEVOLENT / CHARITY
11000-00705-121-12	BATTLE MOUNTAIN HUMANE SOCIETY	RURAL	HILLS SUBD: TRACT RESCUE	100%	BENEVOLENT / CHARITY
75410-00100-007-00	BOYS & GIRLS CLUB OF THE BLACK HILLS	HOT SPRINGS	HOT SPRINGS: LOTS 7,8,9 & 10, BLK 1	100%	BENEVOLENT / CHARITY
75410-00100-012-94	BOYS & GIRLS CLUB OF THE BLACK HILLS	HOT SPRINGS	HOT SPRINGS: WEST 51' OF EAST 90' OF LOTS 11 & 12, BLK 1	100%	BENEVOLENT / CHARITY
02000-00902-121-10	EDGEMONT GOLF & RACQUET CLUB	EDGEMONT	TRACT E G & R IN N1/2NE1/4, SEC 12, TWP 9, RG 2, (69.71 ACRES)	100%	BENEVOLENT / CHARITY

72290-00300-011-00	EDGEMONT SENIOR CITIZENS CLUB	EDGEMONT	STEWART'S ADDN TO EDGEMONT: NORTH 10' OF LOT 11, ALL OF 12, BLK 3	100%	BENEVOLENT / CHARITY
72100-00400-003-00	FALL RIVER COUNTY FAIR & RECREATION INC	EDGEMONT	BIRDSELL ADDN: LOT 3, BLK 4	100%	BENEVOLENT / CHARITY
72100-00400-002-00	FALL RIVER COUNTY FAIR ASSOCIATION	EDGEMONT	BIRDSELL ADDN: LOT 2, BLK 4	100%	BENEVOLENT / CHARITY
72140-00902-011-00	FALL RIVER COUNTY FAIR ASSOCIATION	EDGEMONT	FAIRGROUNDS ADDN TO EDGEMONT: TRACT OF LAND 1224.11 X 722.05 X 1223.96' X 732.06' SEC 1, TWP 9, RG 2	100%	BENEVOLENT / CHARITY
75410-03300-007-00	HARMONY LODGE #110 A F & A M	HOT SPRINGS	HOT SPRINGS: LOTS 7,8 & 9, BLK 33	100%	BENEVOLENT / CHARITY
78100-05600-005-00	OELRICHS HISTORICAL SOCIETY	OELRICHS	ORIGINAL TOWN OF OELRICHS: LOT 5 EAST, BLK 56	100%	BENEVOLENT / CHARITY
78100-00100-001-00	OELRICHS RODEO ASSOCIATION INC	OELRICHS	OELRICHS, TOWN OF: LOTS 1 THRU 12, BLK 1; LOTS 1 THRU 12, BLK 2; LOTS 1 THRU 12, BLK 3	100%	BENEVOLENT / CHARITY
78100-00800-001-00	OELRICHS RODEO ASSOCIATION INC	OELRICHS	OELRICHS, TOWN OF: LOTS 1 THRU 12 LESS HWY LOT H1, BLK 9; LOTS 1 THRU 12, BLK 10; LOTS 1 THRU 12, BLK 11	100%	BENEVOLENT / CHARITY
78100-01200-001-00	OELRICHS RODEO ASSOCIATION INC	OELRICHS	OELRICHS, TOWN OF: LOTS 1 THRU 12, BLK 12	100%	BENEVOLENT / CHARITY
78100-01400-001-00	OELRICHS RODEO ASSOCIATION INC	OELRICHS	OELRICHS, TOWN OF: LOTS 1 THRU 12, BLK 14, LOTS 1,2,3,7,8,9, 10,11,12, BLK 15	100%	BENEVOLENT / CHARITY
78100-01600-001-00	OELRICHS RODEO ASSOCIATION INC	OELRICHS	OELRICHS, TOWN OF: LOTS 1 THRU 12, BLK 16; LOTS 1, 2,11,12 LESS HWY LOT H1, BLK 17	100%	BENEVOLENT / CHARITY
72220-00500-018-00	PERRY STRICKLAND POST #172	EDGEMONT	EDGEMONT: LOT 18, BLK 5	100%	BENEVOLENT / CHARITY
75410-03300-007-99	SCOUT CENTER COMMITTEE	HOT SPRINGS	BUILDING ON LEASED SITE: LOCATION: HOT SPRINGS: LOTS 7, 8, & 9, BLK 33	100%	BENEVOLENT / CHARITY
75410-00300-019-00	SPRINGS SENIOR CITIZENS CENTER	HOT SPRINGS	HOT SPRINGS: LOTS 19,20 & 21, BLK 3	100%	BENEVOLENT / CHARITY
75410-00200-007-00	WEST RIVER TRANSIT AUTHORITY INC	HOT SPRINGS	HOT SPRINGS: LOTS 7, 8, 9, 10, 11 & 12 BLK 2	100%	BENEVOLENT / CHARITY
75510-01600-004-10	MAMMOTH SITE OF HOT SPRINGS	HOT SPRINGS	STEWART'S SECOND ADDN TO HOT SPRINGS: LOTS 4 & 5, VACATED ALLEY BETWEEN LOTS 3 & 4, BLK 16	100%	EDUCATION / CHARITY
75100-00100-001-00	MAMMOTH SITE OF HOT SPRINGS S D INC	HOT SPRINGS	ANDERSON'S MTN VIEW ADDN HOT SPRINGS: MAMMOTH TRACT, BLK 1	100%	EDUCATION / CHARITY
75290-02300-034-00	WEST RIVER FOUNDATION	HOT SPRINGS	FARGO & PRENTICE'S ADDN TO HOT SPRINGS: LOT 34 TO 45 BLK 23	100%	EDUCATION / CHARITY
75390-02300-012-00	WEST RIVER FOUNDATION	HOT SPRINGS	SECOND MINNEKAHTA ADDN: LOTS 12 THRU 17, BLK 23	100%	EDUCATION / CHARITY
75410-00200-001-00	WEST RIVER FOUNDATION FOR	HOT SPRINGS	HOT SPRINGS: EAST 100' OF LOTS 1 THRU 6 BLK 2	100%	EDUCATION / CHARITY

	EDUCATION EXCELLENCE				
75180-00705-130-15	BEHAVIOR MANAGEMENT SYSTEMS	HOT SPRINGS	CITY ACREAGE: PARCEL A OF LOT 1 IN TRACT B IN SW1/4SE1/4, SEC 13, TWP 7, RG 5 (0.708 ACRES)	100%	NON-PROFIT HEALTHCARE
75180-00705-130-12	BEHAVIOR MANAGEMENT SYSTEMS INC	HOT SPRINGS	CITY ACREAGE: LOT 3 OF TRACT B OF SW1/4SE1/4, SEC 13, TWP 7, RG 5 LESS PARCEL B OF LOT 3 OF TRACT B (0.515 ACRES) & PARCEL A OF LOT 3 OF TRACT B (0.194 ACRES)	100%	NON-PROFIT HEALTHCARE
75120-00100-004-00	BEHAVIOR MANAGEMENT SYSTEMS INC	HOT SPRINGS	BROGHAMER ADDN TO HOT SPRINGS: ALL LOTS 4 & 5, & PART OF LOT 6, BLK 1	100%	NON-PROFIT HEALTHCARE
75180-00705-252-11	FALL RIVER HEALTH SERVICES	HOT SPRINGS	TRACT PAHA SAPA, LOCATED IN SW1/4SW1/4 SEC 24, TWP 7, RG 5 & NW1/4NW1/4 SEC 25, TWP 7, RG 5 (11.85 A)	100%	NON-PROFIT HEALTHCARE
11000-00705-261-40	PAHA SAPA FOUNDATION	HOT SPRINGS	SE1/4SE1/4NE1/4, E1/2NE1/4SE1/4NE1/4, SE1/4SE1/4NE1/4NE1/4 LESS PART OF FRMS TRACT 1, SEC 26, TWP 7, RG 5	100%	NON-PROFIT HEALTHCARE
11000-00705-261-70	PAHA SAPA FOUNDATION	HOT SPRINGS	SW1/4NE1/4SE1/4NE1/4, SEC 26, TWP 7, RG 5	100%	NON-PROFIT HEALTHCARE
65010-00300-023-00	ANGOSTURA IS ESTS HOMEOWNERS & WATER USERS ASSN INC	RURAL	ANGOSTURA LAND ESTATES: LOT 23, BLK 3, SEC 29, TWP 8, RG 6	100%	OTHER
72290-01100-001-00	ASSEMBLY OF GOD CHURCH OF EDGEMONT	EDGEMONT	STEWART'S ADDN TO EDGEMONT: LOTS 1 & 2, BLK 11	100%	RELIGIOUS
75500-03000-001-00	BETHESDA LUTHERAN CHURCH	HOT SPRINGS	STEWARTS ADDN TO HOT SPRINGS: ALL OF BLK 30 INCLUDING VACATED ALLEYS	100%	RELIGIOUS
13000-00707-052-20	BUFFALO GAP CEMETERY ASSOC	OELRICHS	CEMETERY, SEC 5, TWP 7, RG 7	100%	RELIGIOUS
75500-01100-007-00	CALVARY BAPTIST CHURCH	HOT SPRINGS	STEWARTS ADDN TO HOT SPRINGS: LOTS 7, 8 & 9, BLK 11	100%	RELIGIOUS
65260-00000-003-00	CASCADE ROAD BAPTIST CHURCH	RURAL	SNOW'S PONDEROSA SUBD: LOT 3 LESS H1 OF .43 A, SEC 26, TWP 7, RG 5 (4.60 A)	100%	RELIGIOUS
75380-00100-001-00	CHAPTER OF CALVARY CATHEDRAL, THE	HOT SPRINGS	MINNEKAHTA ADDN: LOTS 1, 2 & 3A LESS LOT 1R, & LOTS 4A, 5A, 6A & 7A, BLK 1	100%	RELIGIOUS
75380-02000-003-00	CHAPTER OF CALVARY CATHEDRAL, THE	HOT SPRINGS	MINNEKAHTA ADDN: LOT 3, BLK 20	100%	RELIGIOUS
75500-01800-001-00	CORP OF THE PRES BISHOP OF THE LDS CHURCH TAX ADMIN	HOT SPRINGS	STEWARTS ADDN TO HOT SPRINGS: LOTS 1 THRU 12 BLK 18	100%	RELIGIOUS
75500-01400-007-00	DAKOTA DIST WESLEYAN CHURCH	HOT SPRINGS	STEWARTS ADDN TO HOT SPRINGS: LOTS 7, 8, & 9, BLK 14	100%	RELIGIOUS
75500-01400-010-00	DAKOTA DIST WESLEYAN CHURCH	HOT SPRINGS	STEWARTS ADDN TO HOT SPRINGS: LOTS 10 & 11, BLK 14	100%	RELIGIOUS
75500-01500-009-00	DAKOTA DIST WESLEYAN CHURCH	HOT SPRINGS	STEWARTS ADDN TO HOT SPRINGS: WEST 25' LOT 8 ALL LOT 9, BLK 15	100%	RELIGIOUS

75500-01400-012-00	DAKOTA DISTRICT OF THE WESLEYAN CHURCH	HOT SPRINGS	STEWARTS ADDN TO HOT SPRINGS: LOT 12, BLK 14	100%	RELIGIOUS
72240-00902-021-00	EDGEMONT BAPTIST CHURCH	EDGEMONT	PLAINS ADDN: OUTLOT 1, LESS EAST 15' PLATTED AS OUTLOT 1A, WHICH IS A DRAINING DITCH FOR THE CITY SEC 2, TWP 9, RG 2	100%	RELIGIOUS
75230-00200-004-00	FOUNTAIN OF LIFE ASSEMBLY OF GOD CHURCH	HOT SPRINGS	COLLEGE ADDN: LOTS 4 & 5A, BLK 2	100%	RELIGIOUS
75230-00200-006-01	FOUNTAIN OF LIFE ASSEMBLY OF GOD CHURCH	HOT SPRINGS	COLLEGE ADDN: LOT 6A, BLK 2	100%	RELIGIOUS
75320-00100-013-00	GRACE EVANGELICAL LUTHERAN CHURCH	HOT SPRINGS	GRAND VIEW PLACE ADDN TO HOT SPRINGS: LOTS 13 TO 18 INCL BLK 1	100%	RELIGIOUS
19000-00804-363-00	HIGHLAND CEMETERY ASSOCIATION	RURAL	HIGHLAND CEMETERY, SEC 36, TWP 8, RG 4	100%	RELIGIOUS
29000-00906-131-30	HORSEHEAD VALLEY CEMETERY ASSOCIATION	RURAL	PT SE1/4NE1/4 DESCRIBED AS HORSEHEAD VALLEY CEMETERY, SEC 13, TWP 9, RG 6	100%	RELIGIOUS
75116-00000-019-00	HOT SPRINGS SD CONGREGATION OF JEHOVAH'S WITNESSES	HOT SPRINGS	BOULDER FALLS BUSINESS PARK ADDN: LOTS S-19 & S-20, (1.656 A)	100%	RELIGIOUS
11000-00705-203-41	MINNEKAHTA VALLEY CEMETERY INC	RURAL	PART OF SW1/4SW1/4 KNOWN AS ROBERTSON'S MEMORIAL PARK SEC 20, TWP 7, RG 5 (4.29 ACRES)	100%	RELIGIOUS
30000-00907-052-10	PRAIRIE VIEW UNITED METHODIST CHURCH	OELRICHS	CHURCH TRACT, SEC 5, TWP 9, RG 7	100%	RELIGIOUS
21000-00806-151-50	PRAIRIE VIEW UNITED METHODIST CHURCH	RURAL	LOT B OF TRACT BUCKINGHAM, PT OF TRACT SEGER-1 IN NW1/4NW1/4, SEC 15, TWP 8, RG 6 (1.15 A)	100%	RELIGIOUS
65270-00000-009-00	RIO GRANDE BIBLE INSTITUTE INC	HOT SPRINGS	STODDARD ADDN: LOT 9, SEC 13, TWP 7 RG 5 (6.79 ACRES)	100%	RELIGIOUS
75410-00700-011-00	SD CONFERENCE ASSO OF 7TH DAY ADVENTISTS	HOT SPRINGS	HOT SPRINGS: LOTS 11 & 12, BLK 7	100%	RELIGIOUS
75220-00400-001-00	SELAH MISSION	HOT SPRINGS	COLD SPRINGS ADDN TO HOT SPRINGS: LOT 1 & 2 TO 18 INCLUDING BLK 4	100%	RELIGIOUS
75500-03200-004-00	SOUTHERN HILLS EVANGELICAL FREE CHURCH	HOT SPRINGS	STEWARTS ADDN TO HOT SPRINGS: LOTS 4A, 5A, & 6A, BLK 32	100%	RELIGIOUS
75500-03200-010-00	SOUTHERN HILLS EVANGELICAL FREE CHURCH	HOT SPRINGS	STEWARTS ADDN TO HOT SPRINGS: LOTS 10 & 11 BLK 32	100%	RELIGIOUS
75500-03200-012-50	SOUTHERN HILLS EVANGELICAL FREE CHURCH	HOT SPRINGS	STEWERTS ADDN TO HOT SPRINGS: W1/2 LOT 12A, BLK 32	100%	RELIGIOUS
75410-01000-004-00	ST ANTHONY'S CATHOLIC CHURCH	HOT SPRINGS	HOT SPRINGS: LOTS 4,5 & 6, BLK 10	100%	RELIGIOUS
75410-01000-010-00	ST ANTHONY'S CHURCH	HOT SPRINGS	HOT SPRINGS: LOTS 10, 11 & 12, BLK 10	100%	RELIGIOUS
72220-00300-003-00	ST JAMES CATHOLIC CHURCH	EDGEMONT	EDGEMONT: LOT 3, 4, 5, 6, BLK 3	100%	RELIGIOUS

30000-00907-101-20	ST JOHNS EVANGELICAL CHURCH OF SMITHWICK	SMITHWICK	A PARCEL OF LAND LOCATED IN THE NW1/4 OF THE NE1/4 CONSISTING OF 7.35 A +/-, SEC 10, TWP 9, RG 7 (SEE PROPERTY CARD FOR METES AND BOUNDS DESCRIPTION)	100%	RELIGIOUS
12000-00706-332-06	ST JOHNS LUTHERAN CHURCH OF SMITHWICK	SMITHWICK	TRACT SJ SUB OF LOT A, LESS LOT H1 (.08 A) & LOT H2 (.01A) IN N1/2NE1/4, SEC 33, TWP 7, RG 6 (5.21 A)	100%	RELIGIOUS
12000-00706-332-18	ST JOHNS LUTHERAN CHURCH OF SMITHWICK	SMITHWICK	LOT A, LESS TRACT SJ IN N1/2NE1/4, SEC 33 TWP 7 RG 6 (5.30 A)	100%	RELIGIOUS
78100-03500-007-10	ST MARTINS HISTORIC CATHOLIC CHURCH OF OELRICHS	OELRICHS	OELRICHS, TOWN OF: EAST 40' OF LOT 7 & ALL OF LOT 8, BLK 35	100%	RELIGIOUS
78100-03500-007-00	ST MARTINS HISTORIC CATHOLIC CHURCH OF OELRICHS	OELRICHS	OELRICHS, TOWN OF: WEST 100' LOT 7, BLK 35	100%	RELIGIOUS
75410-03100-007-00	THE UNITED CHURCHES	HOT SPRINGS	HOT SPRINGS: LOTS 7, 8, & 9 BLK 31 & ALL VACATED WASHINGTON ST ADJOINING LOT 7, LESS LOT P1 OF VACATED ST	100%	RELIGIOUS
75410-03200-007-00	THE UNITED CHURCHES	HOT SPRINGS	HOT SPRINGS: LOTS 7,8,9,10,11 & 12 BLK 32, LESS LOT P1 OF LOT 12	100%	RELIGIOUS
72240-00100-002-00	TRINITY LUTHERAN CHURCH	EDGE MONT	PLAINS ADDN: LOTS 2,3, & 4, BLK 1	100%	RELIGIOUS
07000-01107-321-10	UNION TOWNSHIP	RURAL	PT OF THE SW1/4 (241' X 241') AS DESCRIBED IN DEED BK: 7, PG: 398, SEC 32, TWP 11, RG 7 (1.3 A)	100%	RELIGIOUS
72220-00300-007-00	UNITED CONGREGATIONAL CHURCH	EDGE MONT	EDGE MONT: WEST 60' OF LOTS 7 & 8, BLK 3	100%	RELIGIOUS
72220-00400-011-00	UNITED CONGREGATIONAL CHURCH	EDGE MONT	EDGE MONT: NORTH 38' OF LOT 11, & ALL LOT 12, BLK 4	100%	RELIGIOUS
New Applicants					
75410-00200-013-00	FALL RIVER THRIFT STORE INC	HOT SPRINGS	HOT SPRINGS: LOTS 13,14 & 15, BLK 2	100%	BENEVOLENT / CHARITY

Motion made by Allen, seconded by Russell, to approve all valuations and reductions from various tax relief programs 2025 values/taxes payable 2026 as follows:

Tax Reduction Program	# of Prior Yr Approved Apps	# of New Apps	# of Current Yr Approved Apps	# of Removed Apps
Elderly / Disabled Assessment Freeze	124	30	138	16
Disabled Veteran Exemption	125	18	137	4
Paraplegic Veteran Exemption	0	0	0	0
8 Year Historical Moratorium	1	0	1	0

Renewable Resource	0	0	0	0
Totals	250	48	276	20

Motion made by Wahlert, seconded by Russell, to approve Edgemont-Rural Owner-occupied changes; Motion made by Russell, seconded by Russell, to approve Hot Springs-City with the removal of Broyles; Motion made by Wahlert, seconded by Russell, to approve Hot Springs-Rural; Motion made by Cope, seconded by Russell, to approve Oelrichs-Rural, all reported by March 15, 2025 as follows:

PARCEL	SCHOOL DISTRICT	ADD	NAME	BOUGHT	PRIMARY
	EDGEMONT - CITY				
	EDGEMONT - RURAL				
65236-00000-029-00	23-1	X	THOMPSON, JENNIFER	7/15/2024	7/15/2024
65236-00000-030-00	23-1	X	THOMPSON, JENNIFER	7/15/2024	7/15/2024
81900-02024-000-70 // MH	23-1	X	EICK, TIMOTHY	12/20/2024	9/1/2024
18000-00803-341-00	23-1	X	EICK, TIMOTHY	7/16/2023	9/1/2024
	HOT SPRINGS - CITY				
75370-02600-006-00	23-2	X	HILL, STANLEY & TERRY	12/28/2021	10/13/2024
81900-00000-053-00	23-2	X	BANGMA, JOAN K	10/24/2023	3/16/2024
75180-00705-131-04	23-2	X	GRIESER, KEITH & JANNA	2023	2023
75510-00900-015-00	23-2	REMOVE	BROYLES, LEE REVOCABLE LIVING TRUST	2013	9/8/2023
75510-00700-003-00	23-2	X	HANSEN, JAMES & ELIZABETH	2020	7/7/2022
75320-00100-001-00	23-2	X	BERNDT, RANDALL	5/27/2021	7/14/1905
75410-02200-006-91	23-2	X	HSPLOFT PROPERTIES LLC	7/24/2018	1/1/2019
	HOT SPRINGS - RURAL				
11000-00705-252-00	23-2	X	MERRILL, DANIEL	9/8/2015	1/1/2024
22000-00807-331-00	23-2	X	RAPP, ZACHARY & LACEY	10/13/2023	Aug-24
65238-00000-054-00	23-2	X	FLAIG, ALAN	7/27/2022	Feb-23
11000-00705-014-01	23-2	X	WHITAKER, SKY	9/7/2018	10/8/2024
65095-00000-023-00	23-2	X	SCHOFHEIDE, PAUL & JANET	10/13/2020	10/13/2023
65030-00000-061-00	23-2	X	YODER, WAYNE & KATHRYN	2/25/2024	5/15/2024

	OELRICHS - CITY				
	OELRICHS - RURAL				
03000-00908-321-00	23-3	X	JUNIPER CATTLE COMPANY LLC	11/30/2017	12/4/2017
	ORAL - CITY				
	ORAL - RURAL				

The Board reviewed and a motion was made by Russell, seconded by Wahlert, to approve the following stipulations:

PARCEL #	PROPERTY OWNER	SCH DIST / CITY	ASSESSOR	APPEAL REASON / STIP SOLUTION	CLASS CHANGE	ORIG LAND VL	ORIG BLDG VL	ADJ LAND VL	ADJ BLDG VL
72150-13400-004-00	ARTZ, KERRY J & RICKY J	Edgemont / City	LH	Made adjustments to structure		\$ 15,400	\$ 62,460	\$ 15,400	\$ 42,090
72220-00600-001-00	COOPER, TRACY L	Edgemont / City	LH	Made adjustments to building		\$ 4,510	\$ 4,520	\$ 4,510	\$ 5,750
72220-00600-002-00	COOPER, TRACY L	Edgemont / City	LH	Made adjustments to building		\$ 7,180	\$ 70,580	\$ 7,180	\$ 11,990

26000-00903-214-00	HAT SIX RANCH LLC	Edgemont / Rural	LH	Applying Ag adjustments		\$ 9,890	\$ -	\$ 3,860	\$ -
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75180-00705-130-19	BENT PINE PROPERTIES LLC	Hot Springs / City	ME	Remove building value		\$ 58,580	\$ 5,300	\$ 58,580	\$ -
75330-00500-010-00	GOETSCH, RACHEL L	Hot Springs / City	ME	Made changes to house		\$ 32,120	\$ 204,340	\$ 32,120	\$ 186,690
75410-02200-004-01	GOLDEN ROCK LLC	Hot Springs / City	LH	Made adjustments due to income		\$ 51,490	\$ 393,380	\$ 51,490	\$ 334,370
75115-00000-059-00	GREEN, HAROLD L & SHIRLEY M	Hot Springs / City	LH	Correcting data entry error		\$ 89,840	\$ 598,040	\$ 89,840	\$ 548,240

75440-01300-012-00	HEJDE, GEOFFREY	Hot Springs / City	LH	Made adjustment to house		\$ 31,250	\$ 135,290	\$ 31,250	\$ 114,06
75390-02900-035-00	LEBAR, JONATHAN GRANT & JUSTINE C	Hot Springs / City	HS	Changes to structures		\$ 49,960	\$ 261,950	\$ 49,960	\$ 231,47
75430-00700-005-00	NOVOTNY, JACOB P & KRISTI A	Hot Springs / City		Made adjustments to structure					
75290-00600-003-00	PETERSON, DAVID WILLIAM	Hot Springs / City	LH	Made adjustments to house		\$ 18,790	\$ 201,890	\$ 18,790	\$ 178,20
75520-05600-022-00	REVENTHOR 627 RIVER LLC	Hot Springs / City	ME	Made changes to building		\$ 32,800	\$ 188,290	\$ 32,800	\$ 140,35
75410-00100-011-00	WILKINSON, DALLAS C & LESLEY G	Hot Springs / City	LH	Made adjustments to the structure		\$ 29,600	\$ 162,590	\$ 29,600	\$ 132,95
75410-00300-022-00	WILKINSON PROPERTIES LLC	Hot Springs / City	HS	Adjustments to structure evaluation		\$ 66,000	\$ 976,680	\$ 66,000	\$ 831,53

65290-00100-013-00	BATTELL, KYLE P & STEPHANIE D	Hot Springs / Rural	HS	Adjustments to structure		\$ 70,000	\$ 24,380	\$ 70,000	\$ 16,25
11000-00705-213-50	BILBRUCK, DAVID M & WENDY L	Hot Springs / Rural	HS	Adjustments to structure		\$ 108,100	\$ 342,260	\$ 108,100	\$ 333,74
65170-00000-001-00	COLBURN, DAVID E & CHRISTINE A	Hot Springs / Rural	HS	Adjustments to structure & classifications		\$ 208,920	\$ 205,860	\$ 208,920	\$ 194,45
12000-00706-221-00	CRANDALL, DARRELL & HAGER, KATHERINE	Hot Springs / Rural	ME	Made changes to house		\$ 145,500	\$ 548,220	\$ 145,500	\$ 357,94
65190-00400-002-00	DE LAY, MICHAEL R & JANIS L	Hot Springs / Rural	ME	Made changes to house		\$ 197,720	\$ 32,430	\$ 197,720	\$ 7,57
11000-00705-022-70	FRAAS, WILLIAM WYATT & MARTHA JEAN	Hot Springs / Rural	LH	Removed 2 carports		\$ 138,000	\$ 300,790	\$ 138,000	\$ 299,34
65092-00000-002-20	GRANT, DONALD D & HIX-GRANT, BOBBI R	Hot Springs / Rural	ME	Made changes to hookups		\$ 76,500	\$ 53,430	\$ 76,500	\$ 44,75
12000-00706-293-70	HAPPY TIMES LLC	Hot Springs / Rural	LH	Removing O/O classification	NA-C-S/NA-C	\$ 27,980	\$ 39,240	\$ 27,980	\$ 39,24
12100-00706-291-02	HAPPY TIMES LLC	Hot Springs / Rural	LH	Removing O/O classification	NA-C-S/NA-C	\$ 44,720	\$ 150,400	\$ 44,720	\$ 150,40
10000-00704-041-00	JARDING, MIKE & ANGELA	Hot Springs / Rural	LH	Made adjustments to structure		\$ 18,070	\$ 573,570	\$ 18,070	\$ 525,00
12000-00706-332-08	KLEIN, ROBERT S & JUDITH A	Hot Springs / Rural	LH	Made adjustments to structure & classification	NA-C/NA-C-S, NA-C1/NA-C1-S	\$ 103,430	\$ 143,230	\$ 103,430	\$ 66,65
12000-00706-332-11	KLEIN, ROBERT S & JUDITH A	Hot Springs / Rural	LH	Changed class to O/O	NA-C/NA-C-S, NA-C1/NA-C1-S	\$ 138,570	\$ 346,000	\$ 138,570	\$ 346,00

65075-00000-013-00	LINK, TERRI L & JAMES A	Hot Springs / Rural	LH	Made adjustments to structures		\$ 193,060	\$ 373,280	\$ 193,060	\$ 319,52
65085-00000-003-00	OGDEN, SHERRY (50% INT) ET-AL	Hot Springs / Rural	LH	Made adjustments to classification	NA-C/AG-A	\$ 77,910		\$ 460	
12000-00706-272-10	OLSTAD, DONALD & CATHY	Hot Springs / Rural	ME	Made changes to structure		\$ 2,720	\$ 614,990	\$ 2,720	\$ 499,44
65226-00000-006-00	RIDDERSEN, RANDY E	Hot Springs / Rural	ME	Made changes to house		\$ 99,030	\$ 404,790	\$ 99,030	\$ 371,90
20000-00805-032-07	SCHILLINGER, CURT L & CARRIE	Hot Springs / Rural	HS	Parcel combine - land value moved to 20000-0805-031-08		\$ 86,000		\$ -	
20000-00805-031-08	SCHILLINGER, CURT L & CARRIE	Hot Springs / Rural	HS	Parcels combined - land value moved from 20000-0805-032-07		\$ 196,000	\$ 238,180	\$ 226,000	\$ 238,18
22000-00807-324-20	STANLEY, ANNA MARIE	Hot Springs / Rural	LH	Made Adjustments to structure		\$ 43,960	\$ 317,220	\$ 43,960	\$ 269,92
65232-00400-005-00	WICK, ACE G & SUZANNE J	Hot Springs / Rural	LH	Made adjustments to home & garage		\$ 74,000	\$ 410,020	\$ 74,000	\$ 386,17
65075-00000-007-10	WILKINS, WADE	Hot Springs / Rural	LH	Made adjustments to classification	NA-C/AG-A	\$ 670		\$ 10	
65085-00000-001-00	WILKINS, WADE	Hot Springs / Rural	LH	Made adjustments to classification	NA-C/AG-A and NA-C1/NA-A1	\$ 126,510	\$ 45,480	\$ 1,210	\$ 63,48
65085-00000-005-00	WILKINS, WADE	Hot Springs / Rural	LH	Made adjustments to classification	NA-C/AG-A	\$ 126,340		\$ 6,440	
65085-00000-047-00	WILKINS, WADE	Hot Springs / Rural	LH	Made adjustments to classification	NA-C/AG-A	\$ 97,530		\$ 3,900	
65085-00000-049-00	WILKINS, WADE	Hot Springs / Rural	LH	Made adjustments to classification	NA-C/AG-A	\$ 94,620		\$ 3,060	
65085-00000-050-00	WILKINS, WADE	Hot Springs / Rural	LH	Made adjustments to classification	NA-C/AG-A	\$ 90,640		\$ 2,420	
12000-00706-293-60	WILSON, BRIAN A & PETRA	Hot Springs / Rural	LH	Removing O/O classification	NA-C-S/NA-C and NA-C1-S/NA-C1	\$ 76,340	\$ 175,880	\$ 76,340	\$ 175,88
12000-00706-302-30	YOUNGBLUTH, LAVERLE	Hot Springs / Rural	ME	Made changes to house		\$ 132,220	\$ 260,710	\$ 132,220	\$ 230,48

05000-01007-093-00	QUIVEY, DENNIS A	Oelrichs / Rural	HS	Adjustments to residence		\$ 90,900	\$ 141,700	\$ 90,900	\$ 135,58
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Reference the information below for the forthcoming appeal determinations:

Parcel_Number	Deedholder	ORIG LAND VL	ORIG BLDG VL	ADJ LAND VL	ADJ BLDG VL
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Motion made by Russell, seconded by Wahlert, to take no action on the following:

65209-00100-027-00	RUMPCA, DOUGLAS ALLEN & SHOOP, JACQUELINE MARIE	\$ 150,000	\$ 413,270	\$ 150,000	\$ 413,270
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Motion made by Russell, seconded by Wahlert, to approve the following:

65262-00000-034-00	LYTLE, BELINDA BETH	\$ -	\$ 74,260	\$ -	\$ 48,270
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Motion made by Russell, seconded by Wahlert, to take no action on the following:

72150-03100-007-00	EBERLE, BYRON B	\$ 7,180	\$ -	\$ 7,180	\$ -
72150-03100-008-00	EBERLE, BYRON B	\$ 7,180	\$ 14,860	\$ 7,180	\$ 14,860

Motion made by Cope, seconded by Russell, to approve the following:

02000-00902-041-10	EBERLE, BYRON B	\$ 5,060	\$ 7,700	\$ 5,060	\$ 5,270
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Motion made by Russell, seconded by Wahlert, to take no action on the following:

72150-03100-011-00	EBERLE, BYRON B	\$ 8,660	\$ -	\$ 3,640	\$ -
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Motion made by Wahlert, seconded by Russell, to approve the following:

81900-00000-029-15	DZINTARS, EGON	\$ -	\$ 9,910	\$ -	\$ 8,870
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Motion made by Cope, seconded by Wahlert, to approve the following:

72300-00400-006-00	HELD, BRIAN ALLEN	\$ 27,050	\$ 101,480	\$ 27,050	\$ 94,480
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Motion made by Cope, seconded by Allen, to approve the following:

65070-00000-004-05	SPENCER, STEVEN L & DEBORA A	\$ 48,000	\$ 112,380	\$ 48,000	\$ 93,840
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Motion made by Russell, seconded by Wahlert, to take no action on the following:

65030-00000-007-50	TELKAMP, GARY O & BRENDA	\$ 50,000	\$ -	\$ 50,000	\$ -
65030-00000-007-51	TELKAMP, GARY O & BRENDA	\$ 60,920	\$ -	\$ 60,920	\$ -

Motion made by Russell, seconded by Wahlert, to take no action on the following:

20000-00805-032-05	SCHULTENS, JOHN P & PATRICIA A	\$ 3,500	\$ -	\$ 3,500	\$ -
20000-00805-033-20	SCHULTENS, JOHN P & PATRICIA A	\$ 9,040	\$ -	\$ 9,040	\$ -
20000-00805-041-10	SCHULTENS, JOHN P & PATRICIA A	\$ 37,460	\$ -	\$ 37,460	\$ -
20000-00805-043-00	SCHULTENS, JOHN P & PATRICIA A	\$ 36,630	\$ 892,360	\$ 36,630	\$ 892,360
20000-00805-091-00	SCHULTENS, JOHN P & PATRICIA A	\$ 5,390	\$ -	\$ 5,390	\$ -

20000-00805-091-20	SCHULTENS, JOHN P & PATRICIA A	\$	4,160	\$	-	\$	4,160	\$	-
20000-00805-102-10	SCHULTENS, JOHN P & PATRICIA A	\$	8,430	\$	-	\$	8,430	\$	-

Motion made by Wahlert, seconded by Russell, to move the appeal proceedings for Daniel Merrill to Tuesday, April 22, 2025.

Motion made by Allen, seconded by Cope, to take no action on the following:

11000-00705-321-10	ZUHLKE, KEITH R AS TRUSTEE	\$	7,380	\$	12,510	\$	7,380	\$	12,510
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Motion made by Wahlert, seconded by Russell, to take no action on the following:

65040-00000-022-00	RIKER, HOLLY T & TURNBULL, CHESTON L & KNIGHT, TIFFANY A	\$	74,000	\$	-	\$	74,000	\$	-
65040-00706-320-90	RIKER, HOLLY T & TURNBULL, CHESTON L & KNIGHT, TIFFANY A	\$	129,480	\$	-	\$	129,480	\$	-
65041-00000-004-06	RIKER, HOLLY T & TURNBULL, CHESTON L & KNIGHT, TIFFANY A	\$	192,000	\$	-	\$	192,000	\$	-

Motion made by Wahlert, seconded by Russell, to take no action on the following:

65150-00000-042-00	UNDERWOOD, MARCENE	\$	156,920	\$	295,280	\$	156,920	\$	295,280
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Motion made by Russell, seconded by Wahlert, to take no action on the following:

65041-00000-001-10	TUBBS, BENJAMIN J	\$	58,360	\$	50,530	\$	58,360	\$	50,530
65041-00000-002-00	TUBBS, BENJAMIN J	\$	132,190	\$	232,530	\$	132,190	\$	232,530

Chairman Falkenburg declared the meeting adjourned at 4:44 p.m.

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

ATTEST:

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

FALL RIVER COUNTY UNAPPROVED CONSOLIDATED BOARD OF EQUALIZATION
MINUTES OF APRIL 22, 2025

The Fall River Consolidated Board of Equalization met on April 22, 2025. Present: Joe Allen, Les Cope, Joe Falkenburg, Deb Russell, Deb Johnston (City of Hot Springs Council Member), David Levey (City of Edgemont Council Member) and Sue Ganje, Auditor. Present from the Director of Equalization Department were: Lily Heidebrink, Director of Equalization, Morgan Erickson, Certified Assessor and Heather Shaffer, Certified Assessor. Sandra Wahlert was absent.

An invocation was given by Russell.

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 Board reviewed the responsibilities and took their Oaths of Office and reviewed the Assessment Books for the entire County. Only Commissioners vote on the tax-exempt properties, on new 2024 applications for Owner-occupied changes reported by the March 15, 2025 deadline, Elderly/Disabled tax freeze applications, Veteran tax-exempt applications. Commissioners and other entity representatives vote on stipulation changes and add-ons. Other entity representatives shall only vote on appeals within their jurisdictions, Levey abstained from those items.

Reference the information below for the forthcoming appeal determinations:

Parcel Number	Deedholder	ORIG LAND VL	ORIG BLDG VL	ADJ LAND VL	ADJ BLDG VL
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Motion made by Russell, seconded by Allen, to take no action on the following:

75340-00705-241-00	HANNAH, RYAN & STACY	\$ 62,530	\$ -	\$ 62,530	\$ -
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Motion made by Russell, seconded by Allen, to take no action on the following:

65163-00000-006-00	BURGESS, DEAN O & JONI A	\$ 235,430	\$ 521,490	\$ 235,430	\$ 521,490
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Motion made by Russell, seconded by Allen, to take no action on the following:

11000-00705-163-50	DAKE LIVING TRUST	\$ 280,400	\$ -	\$ 280,400	\$ -
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Motion made by Allen, seconded by Russell, to take no action on the following:

11000-00705-211-50	DAKE LIVING TRUST	\$ 307,020	\$ -	\$ 307,020	\$ -
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Motion made by Russell, seconded by Allen, to take no action on the following:

11000-00705-222-22	FEIST, KENNETH & ALICIA FEIST REVOCABLE TRUST	\$ 115,360	\$ 718,580	\$ 115,360	\$ 718,580
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A brief break was taken at 10:00 a.m.

Motion made by Russell, seconded by Falkenburg, to take no action on the following:

11000-00705-142-32	LUALLIN, RANDY	\$ 142,160	\$ -	\$ 142,160	\$ -
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With Cope voting no, all others voting yes, motion carried.

Motion made by Allen, seconded by Russell, to take no action on the following:

75115-00000-001-28	WYCZALEK, BEATA	\$ 37,180	\$ -	\$ 37,180	\$ -
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Motion made by Johnston, seconded by Russell, to approve the following:

75440-00900-003-00	WHITMAN, ANTHONY DALE & MOLLY SUE	\$ 42,800	\$ 55,870	\$ 36,380	\$ 47,490
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Motion made by Russell, seconded by Johnston, to take no action on the following:

75390-03400-004-00	NAZE, JESSE R & DEBRA M	\$ 156,980	\$ 505,150	\$ 156,980	\$ 505,150
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Motion made by Allen, seconded by Cope, to take no action on the following:

65257-00000-014-00	WOELK, WILLIAM E	\$ 34,430	\$ -	\$ 34,430	\$ -
65257-00000-015-00	WOELK, WILLIAM E	\$ 42,350	\$ -	\$ 42,350	\$ -

The Board recessed for lunch at 11:23 a.m. The meeting resumed at 1:00 p.m.

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

65295-00000-026-00	BDH PROPERTIES LLC	\$ 70,000	\$ 389,230	\$ 70,000	\$ 311,970
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Motion made by Russell, seconded by Allen, to take no action on the following noting that Rick Fuss and Sara W Bechtum were previously included on the stipulation list:

65190-00300-011-00	FUSS, RICK & BECHTUM, SARAH W	\$ 78,200	\$ 113,220	\$ 78,200	\$ 113,220
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Motion made by Allen, seconded by Russell, to take no action on the following:

65190-00300-004-00	FUWON TRUST	\$ 39,360	\$ -	\$ 39,360	\$ -
65190-00300-005-00	FUWON TRUST	\$ 35,000	\$ -	\$ 35,000	\$ -
65190-00300-009-00	FUWON TRUST	\$ 39,400	\$ -	\$ 39,400	\$ -
65190-00300-010-00	FUWON TRUST	\$ 39,040	\$ -	\$ 39,040	\$ -

Motion made by Johnston, seconded by Russell, to take no action on the following:

75380-01500-019-00	PAW 2 LLC	\$ 46,200	\$ 195,800	\$ 46,200	\$ 195,800
75380-01500-005-00	PAW 2 LLC	\$ 46,200	\$ 250,510	\$ 46,200	\$ 250,510

Motion made by Russell, seconded by Cope, to approve the following:

12000-00706-322-80	NOVOTNY, JACOB & KRISTI	\$ 26,240	\$ -	\$ 23,620	\$ -
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Motion made by Johnston, seconded by Russell, to take no action on the following:

75410-00600-028-00	NOVOTNY, JACOB & KRISTI	\$ 27,110	\$ 100,020	\$ 27,110	\$ 100,020
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Motion made by Russell, seconded by Allen, to take no action on the following:

75180-00705-132-06	GRAYLESS, BRIAN & ROBYN	\$ 567,700	\$ 545,970	\$ 567,700	\$ 545,970
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Motion made by Russell, seconded by Allen, to take no action on the following:

11000-00705-014-01	WHITAKER, PRESTON & EUGENA	\$ 181,440	\$ 148,530	\$ 181,440	\$ 148,530
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Motion made by Russell, seconded by Falkenburg, to take no action on the following:

11000-00705-142-40	CHRISTIANSON, WILLIAM J & JOLIE D	\$ 114,040	\$ -	\$ 114,040	\$ -
11000-00705-142-41	CHRISTIANSON, WILLIAM J & JOLIE D	\$ 97,000	\$ -	\$ 97,000	\$ -

Motion made by Russell, seconded by Johnston, to take no action on the following:

75430-00400-010-00	CASA C IELO LLC	\$ 21,130	\$ -	\$ 21,130	\$ -
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Motion made by Russell, seconded by Johnston, to take no action on the following:

75390-03400-004-00	NAZE, JESSE R & DEBRA M	\$ 156,980	\$ 505,150	\$ 156,980	\$ 505,150
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Motion made by Allen, seconded by Cope, to take no action on the following:

11000-00705-251-10	MERRILL, DANIEL	\$ 160,500	\$ -	\$ 160,500	\$ -
11000-00705-252-50	MERRILL, DANIEL	\$ 25,250	\$ -	\$ 25,250	\$ -
11000-00705-251-20	MERRILL, DANIEL	\$ 91,750	\$ -	\$ 91,750	\$ -
11000-00705-252-00	MERRILL, DANIEL	\$ 151,000	\$ 450,270	\$ 151,000	\$ 450,270

Motion made by Johnston, seconded by Allen, to take no action on the following:

75370-01900-033-00	WILKE, STEVEN D	\$ 19,500	\$ -	\$ 19,500	\$ -
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Robert Torres attended the meeting and asked for an appeal, however, had not written a formal appeal, no action taken.

Chairman Falkenburg declared the meeting adjourned at 3:15 p.m.

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

ATTEST:

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

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:

GENERAL FUND		
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
	TOTAL FOR GENERAL FUND	\$31,956.05
COUNTY ROAD & BRIDGE		
FLOYD'S TRUCK CENTER	REPAIRS/PARTS	\$662.02
NEWMAN SIGNS INC.	SIGNAGE	\$297.76
SDPAA	INSURANCE	\$150.99
	TOTAL FOR COUNTY ROAD & BRIDGE	\$1,110.77
911 SURCHARGE REIMBURSEMENT		
HOT SPRINGS ACE HARDWARE	SUPPLY	\$29.11
	TOTAL FOR 911 SURCHARGE REIMBURSEMENT	\$29.11
COURTHOUSE BUILDING FUND		
FALL RIVER WELDING LLC	REPAIR/MAINTENANCE	\$2,150.00
RAPID FIRE PROTECTION INC	REPAIR/MAINTENANCE	\$9,109.20
	TOTAL FOR COURTHOUSE BUILDING FUND	\$11,259.20
	TOTAL FOR BILLS PAID BETWEEN 04/18 AND 04/22/2025	\$44,355.13

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

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



*Emergency Management
Fall River County*

Dar Coy
Emergency Manager

*906 N. River St.
Hot Springs, SD 57747*



1. Mandatory Training:

Crisis Track, Salamander, Summer fire outlook, Region 4 face to face meeting

2. OLC request for a burn ban

3. Action Items: EM 103 Travel and Lodging 6/17/2025 x2

Emergency Responses:

- 1. Medical call Highway 18 closed for Lifeflight**
- 2. Small fire in gulch behind Jalapenos**
- 3. Vehicle fire highway 18,**
- 4. Signal 1 Oelrichs**

Dar Coy
Emergency Manager
Fall River County
906 N. River Street
Hot Springs, SD 57747



Auditor Office <aud@frcounty.org>

Please add to agenda

1 message

Highway Department <hwy@frcounty.org>

Mon, May 5, 2025 at 3:49 PM

To: Auditor Office <agenda@frcounty.org>

Please add the following to the agenda: Request for travel approval for Tony for the 40th annual SDACHS summer meeting in Pierre on June 11th and 12th. There is no registration fee, and the lodging fee is \$125 per night with direct billing available.

Thank you,
Highway Department

--

Julie Silvernail- Office Manager
Fall River County Hwy Dept.
605-745-5137

[illegible]

**FALL RIVER COUNTY HIGHWAY DEPARTMENT
APPROACH PERMIT
APPLICATION FOR ROAD APPROACH PERMIT**

On this date 01May2025, the Applicant hereby applies to the Fall River County Highway Department for permission to construct an approach road connection to the North side of (road name) Pilger Mountain Road (road #) lot 27 approximately at Red Canyon Subdivision. The road approach will serve a Residence and will be (residence, church, business, etc.) constructed between 05May2025 and 30Jun2025 at (beginning date) (completion date)

applicant's expense.

Applicant acknowledges that approach and culverts shall meet County specifications, which are on file at the County Highway Department. Please attach a drawing or sketch showing the proposed location of the approach and set stakes in the ground to enable the Superintendent/Foreman to locate the proposed approach.

Name: Richard Thompson Address: 20840 478th ave, White, sd 57276

Phone #: 6055922556

Signed: Richard Thompson
(Property Owner)

TO BE COMPLETED BY FALL RIVER COUNTY HIGHWAY DEPARTMENT

Permit #: 5/8/25
MO/DY/YR

PRELIMINARY INSPECTION: Date 5/8/2025 By: Tony M. Maul

Culvert Diameter _____ Culvert Length _____

The crown of the presently traveled surface, including shoulder, to be continued at a distance of 20 feet from the nearest edge of the traveled surface of the road-shoulder facing the property.

Remarks: No Culvert, No drainage, original site moved East.

PERMIT: _____ APPROVED _____ DENIED _____

Tony M. Maul Date: _____
Superintendent/Foreman

24' Min.

1' 11' 1' 11' 1'

4'

2.5'

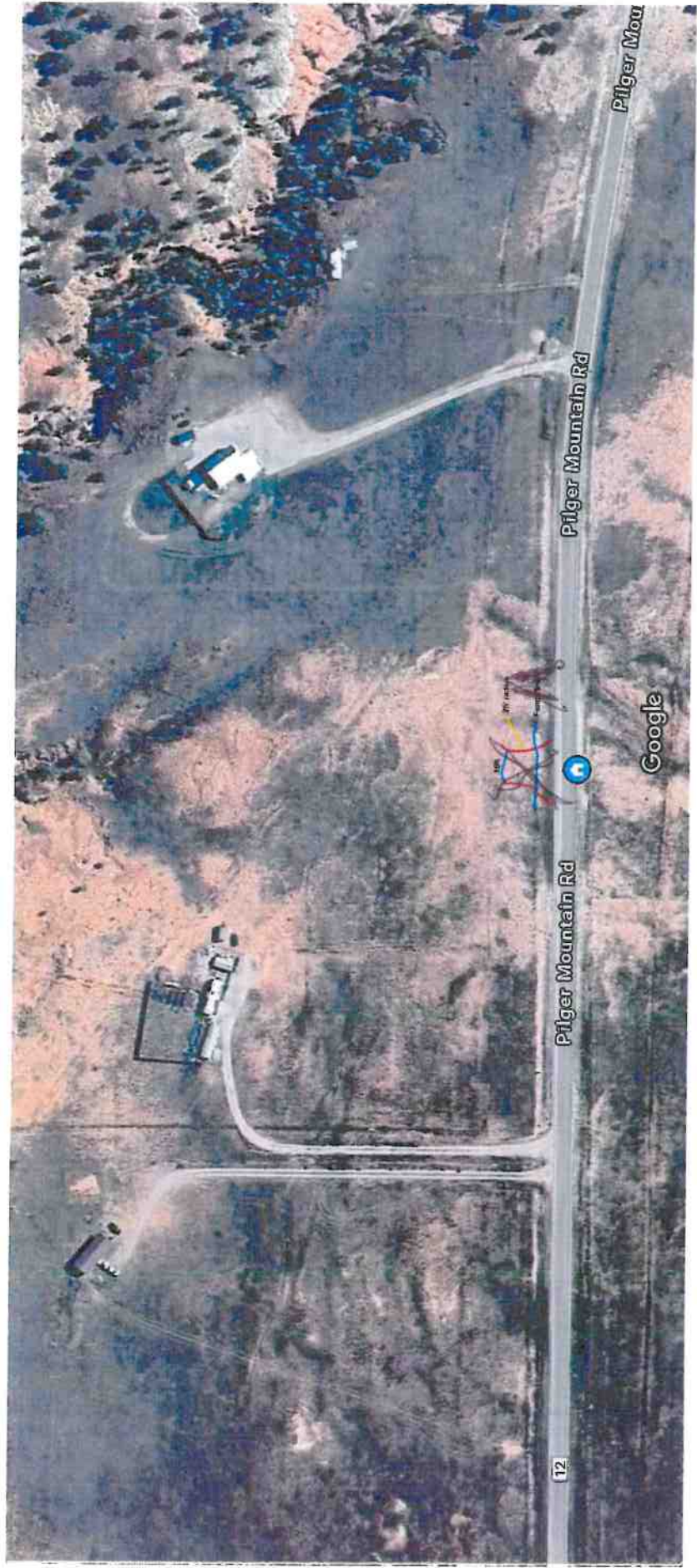
8'

4" GRAVEL Surfacing (min. depth)

TYPICAL GRAVEL ROAD SECTION

TYPICAL GRAVEL ROAD SECTION

DATE _____



FALL RIVER COUNTY HIGHWAY DEPARTMENT
APPROACH PERMIT
APPLICATION FOR ROAD APPROACH PERMIT

On this date May 1 2025, the Applicant hereby applies to the Fall River County Highway Department for permission to construct an approach road connection to the WEST side of (road name) Dewey Rd (road #) _____ approximately at 1/4 mile North of 28097. The road approach will serve a Pasture and will be (residence, church, business, etc.) constructed between _____ and _____ at (beginning date) (completion date) applicant's expense.

Applicant acknowledges that approach and culverts shall meet County specifications, which are on file at the County Highway Department. Please attach a drawing or sketch showing the proposed location of the approach and set stakes in the ground to enable the Superintendent/Foreman to locate the proposed approach.

Name: John McBride Address: 28097 Dewey Rd
Phone #: 605 484 1971 Signed: John McBride
(Property Owner)

TO BE COMPLETED BY FALL RIVER COUNTY HIGHWAY DEPARTMENT

Permit #: 5/9/25
MO/DY/YR

PRELIMINARY INSPECTION: Date 5/8/2025 By: Tony Morsh

Culvert Diameter 15 Culvert Length 20

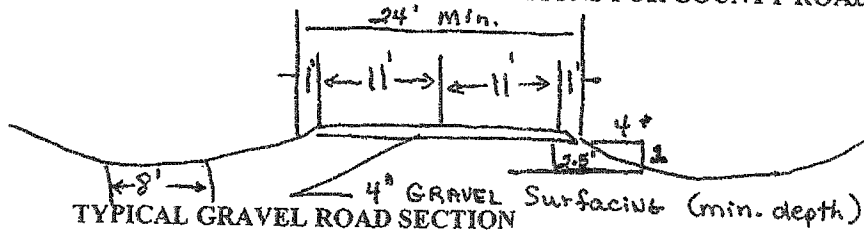
The crown of the presently traveled surface, including shoulder, to be continued at a distance of 20 feet from the nearest edge of the traveled surface of the road-shoulder facing the property.

Remarks: Top of hill, no drainage in sandy soil

PERMIT: ✓ APPROVED _____ DENIED _____

Tony Morsh Date: 5/8/2025
Superintendent/Foreman

**FALL RIVER COUNTY HIGHWAY DEPARTMENT
SPECIFICATIONS FOR COUNTY ROADS AND APPROACHES**

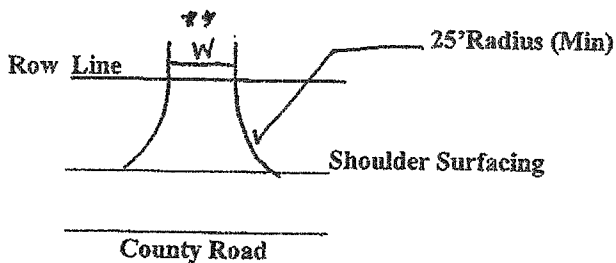


* Maximum slope is 4 to 1 (current Standard of the South Dakota DOT. Steeper slopes are subject to the Approval of Fall River County

The above Typical Road Section and Typical Approach Detail (below) shall be followed in the construction of roads to be placed on the County Road System. Road design shall be consistent with published Standards of the American Association of State Highway Transportation Officials. Road construction materials and methods shall conform to the current published edition the "Standard Specifications for Roads and Bridges" of the South Dakota Department of Transportation, when referenced in the Standards below. Copy of these Specifications is on file at the County Highway Department Office.

The following are standards which shall be met:

1. Maximum Grade of any road or portion of road shall not exceed ten percent (10%)
2. Maximum Degree of Curvature shall not exceed twenty one degrees (21 degrees)
3. Crown rates shall be between 0.02 11/11 to 0.06 11/11. Maximum Super elevation rate in curves shall be 0.07 11/11.
4. Culverts shall be sized to assure proper drainage. The minimum size of culvert shall be eighteen inches (18") in diameter. Although fifteen inch (15") diameter will be allowed under certain conditions.
5. Gravel Surfacing shall meet the requirements of Part B of the Standard Specifications.
6. Asphalt and Concrete construction methods and materials shall meet the requirements of Part C and Part D of the "Standard Specifications".
7. All Dead-End Roads shall have Cul-De-Sacs with a minimum constructed radius of fifty feet (50').
8. Approaches shall be constructed perpendicular as practical to the County Road.
9. The Minimum dedicated Right-Of-Way width shall be sixty six feet (66').



** W Is Surface Width at Right-Of-Way line
W - 16' Min. for Single Residences
W - 20' Min for Multiple Residences
W - 28' Min. for Commercial

Maximum W - 50'

1. Only one approach shall be allowed to each tract or parcel of land.
2. Existing roadway drainage will be maintained. Culverts shall be sized to assure proper drainage. The maximum size of culvert shall be eighteen Inches (18") in diameter, although fifteen Inch (15") diameter will be allowed under certain conditions. The minimum length of approach culvert shall be thirty-two feet (32')
3. Sight distance of approaches shall meet published Standards of the American Association of State Highway Transportation Officials.

APPROVED By:

(Chairman) FALL RIVER COUNTY COMMISSIONERS

DATE

RECOMMENDED BY:

FALL RIVER COUNTY HIGHWAY SUPERINTENDENT

DATE

C RANCH
LLC

EDGEMONT
TRAPSHOOTING
CLUB INC

28046

MC BRIDE,
JOHN D
& HEIDI
J

MC BRIDE,
JOHN D
& HEIDI
J

T008S
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MC BRIDE,
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28097

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County Commissioners Report
Fall River County
January, February, March 2025

Maternal Health – The Pregnancy Care Program continues to provide monthly visits to pregnant women during their pregnancies. This program is available to all pregnant women South Dakota. The Pregnancy Care Program and the Department of Social Services (DSS) are collaborating with medical providers that enroll in the DSS Baby Ready program. This collaboration encourages close contact with those medical providers of those pregnant women that are receiving Medicaid. The nurse is sharing visit summaries and other pertinent information with the pregnant woman's medical provider at specified intervals or as concern(s) arise.

The Pregnancy Care Program continues to receive referrals from Medicaid and Women, Infant, and Children (WIC) Program. When a pregnant woman is referred staff are contact them to provide information on the program and to get them scheduled for their initial appointment. Contact efforts are made by telephone calls, emails, text messages and/or letters. We are thankful for the continued support we receive from the WIC program on referrals received for this program. This program is promoted locally through word of mouth and direct contact with referrals.

All pregnant women enrolled in the Pregnancy Care Program are screened for safe sleep and provided safe sleep education after 28 weeks gestation and ideally before 36 weeks gestation. If it is determined a safe sleep environment is needed for an infant a portable crib, known as a Cribette, from the Cribs for Kids Program. This quarter we were able to issue 3 Cribettes to parents/caregivers of infants.

Child and Adolescent Health – We continue to offer the developmental screenings and fluoride varnish treatments to as many children as possible. The developmental screenings are a great opportunity to screen children 5 years of age and younger to identify if a referral for intervention is needed. Fluoride varnish is available to children 6 years of age and younger. This is a great opportunity for our families to help protect their child's teeth against tooth decay. Both services are a great opportunity to children in Fall River and would like to see more children accessing these services.

Car seats are available in this office. We have convertible car seats that are safe for infants from Birth up to 65 pounds that are front and rear facing. There is a booster seat with a five-point harness that is available for children who have outgrown the convertible car seat. The booster seat can be converted to a regular booster seat by removing the five-point harness when the child outgrows the adjustments on the straps. There is also a no back booster seat that is available for children who are at least four years old and weigh at least 80 pounds. This quarter we issued 3 car seats.

School Services – Edgemont school students received education on Maturation (Puberty) and preventing sexually transmitted diseases during this quarter. School Health services worksheets were completed by the schools and returned to the state office.

Immunizations – It has been a focus to mail client's reminders for missing immunization at the first of every month to get them up to date.

General Public Health Office activities – There have been a few people who are new to the area who have been looking for resources.

Community Involvement – Staff is involved in the Communities that Care and CPT teams. Staff has been trying to become more active in the local emergency planning as well.

Personnel/Office items – The 4-H and Extension office has moved into what was formerly the clerical space and it seems to be going well.

DOH Program Updates

WIC – This program continues to be available and serve families in Fall River. For information regarding WIC services for Fall River participants please see the table for WIC in the Statistically Report section below.

Bright Start – “A Bright Place to Start”. Provides: Access prenatal care and nutritional guidance. The opportunity to learn about child development. Clients practice breastfeeding, home safety, and safe sleep positions. Clients set personal goals and design strategies for your family. The program Connects clients to resources that give mothers and their children a bright start, like healthcare, family planning, pediatric care, childcare, early childhood programs, job training, and continuing education. There is one client active in the Bright Start program at this time in Fall River County.

For additional DOH statewide updates please visit <https://doh.sd.gov/news/> for more information

Respectively submitted by,
Jackie Waldner RN.

Statistical Report

Public Health Nursing Services Data

Pregnancy Care Program	January 2025	February 2025	March 2025	Quarter Totals
Referrals Received	1	2	4	7
Referrals Accepted	0	0	1	1
Pregnancy Care Visits	2	0	0	2
Pregnancy Care Caseload	1	1	2	4
Depression Screenings				
PHQ-2	1	0	0	1
PHQ-9	1	0	0	1
Referrals	0	0	0	0
Safe Sleep				
Safe Sleep Visits Completed	2	0	1	3
Pack-n-Plays Issued	2	0	1	3
Age & Stages Screenings				
ASQ's & ASQ-SE completed	1	1	0	2
Referrals	1	1	0	2
Car Seats				
Car Seats Issued	2	2	0	4
Fluoride Varnish				
Number of Children	0	1	0	1
School Services				
School Hours Completed	0	3	0	3
Immunizations				
Total Doses Given	0	11	0	11

WIC Data

WIC CATEGORIES	MONTH 1	MONTH 2	MONTH 3	MONTH 4	MONTH 5	MONTH 6	TOTAL NUMBERS	Average Cost of Food Pkg*	Total Estimated Food Dollars
Pregnant	7	8	7				22	\$ 62.31	\$ 1,370.82
Partially Breastfeeding	2	3	2				7	\$ 62.31	\$ 436.17
Exclusively Breastfeeding	4	3	4				11	\$ 76.53	\$ 841.83
Postpartum	0	0	0				0	\$ 48.56	\$ -
Infant Breastfeeding	5	4	5				14		\$ -
Infant Partially Breastfeeding	3	7	3				13	\$ 101.88	\$ 1,324.44
Infant Formula	8	4	8				20	\$ 171.92	\$ 3,438.40
Child 1 (13-23 months)	13	14	14				41	\$ 57.33	\$ 2,350.53
Child 2 - 4 (2 - 4 years)	39	41	40				120	\$ 54.74	\$ 6,568.80
Total	81	84	83	0	0	0	248		\$16,330.99

**FALL RIVER COUNTY RESOLUTION #2025-
Supplemental Budget 2025, #1
Contingency Transfer 2025, #1**

WHEREAS, SDCL 7-21-22 provides that the Board of County Commissioners may adopt a supplemental budget, and whereas, as due and legal notice has been given, the following Supplements to expenditures for May 15, 2025, be approved as follows: Dispatch Equipment 20700X4340225, \$40,381.72; LEPC Grant 23400X4260222, \$30.34 Means of finance to be cash, and

WHEREAS, SDCL 7-21-32.2 provides that the Board of County Commissioners may adopt a transfer appropriation from the contingency budget to other appropriations, which are insufficient, a contingency transfer shall be approved and adopted to the following Departments: Juvenile Care 10100X4272215, \$6,340.00; Care of Poor Burial 10100X4260411, \$901.52; Dispatch Equipment 20700X4240225, \$10,716.65; Courthouse Building Fund 30100X4260161, \$132,041.83

NOW THEREFORE BE IT RESOLVED by the Board of County Commissioners to adopt the Supplemental Budget #1 and Contingency Transfer #1 for 2025.

Dated at Fall River County, South Dakota this 15th day of May 2025.

ATTEST:

Joe Falkenburg
Fall River County Board of Commissioners

Sue Ganje
Fall River County Auditor's Office

FALL RIVER SUPPLEMENT HEARING #1

5/15/2025

Expenditures

DATE		AMOUNT	EXPENSES TO SUPPLEMENT		ACCOUNT	GRANT Y-N	Description
5/15/2025	\$	40,381.72	20700x4340225		Dispatch	N	Move Dispatch
5/15/2025	\$	30.34	23400x4260222		LEPC	Y	LEPC Grant
TOTAL		\$ 40,412.06					

Contingency Transfer #1

5/15/2025	\$	6,340.00	10100x4272215	Juvenile Care
5/15/2025	\$	901.52	10100x4260411	Care of Poor
5/15/2025	\$	10,716.65	20700x4340225	Dispatch
5/15/2025	\$	132,041.83	30100x4260161	Courthouse Building Fund
TOTAL		\$ 150,000.00		

CASH TRANSFERS #1

Annual Budgeted Transfers

5/15/2025	\$	150,000.00	HWY	Cash Transfer as Budgeted
5/15/2025	\$	5,200.00	Domestic Abuse	Cash Transfer as Budgeted
5/15/2025	\$	88,090.00	Em Mgt	Cash Transfer as Budgeted
TOTAL		\$ 243,290.00		

[illegible]



2727 N Plaza Dr.
Rapid City, SD 57702

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

Quote

No.: **72909**

Date: **5/5/2025**

Prepared for:

Dave Weishaupl (605) 891-1151
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
1	HP Elite Mini 800 G9 - i7-12700T 12-Core 1.40GHz - 16GB RAM - 512GB SSD - Win11 Pro - 2xDisplayPort/1x HDMI - 3yr. Warranty	EA	\$1,069.00	\$1,069.00
1	Project Installation & Configuration	EA	\$540.00	\$540.00

Your Price: \$1,609.00

Total: \$1,609.00

Prices are valid for 30 days from quote date.

Prepared by: Chris Bernard, chrisbernard@goldenwest.com

Date: 5/5/2025

Accepted by: _____ **Date:** _____

Disclaimer

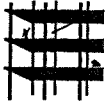
Unless otherwise specified, all labor is charged on a time and materials basis. Any additional service charge or travel will apply.

Any quoted cable runs assume that there is an available cable pathway; if not, additional charges may apply.

Applicable taxes and/or shipping charges may be added to the invoice.

Terms: A 30% down payment may be required for sales of \$10,000 or more, with the balance due 15 days from the invoice date.

Large, long-term projects are subject to progress billing.



Albertson Engineering Inc.

605-343-9606

www.albertsonengineering.com

3202 W. Main, Suite C
Rapid City, SD 57702

315 N. Main Ave., Suite 200
Sioux Falls, SD 57104

201 S. Monroe St., Suite 203A
Winner, SD 57580

5908 Yellowstone Rd.
Cheyenne, WY 82009

Date: April 7, 2025

Dave Weishaupl
Courthouse Maintenance Supervisor
Fall River County Courthouse
906 N. River Street
Hot Springs, SD 57747

RE: Proposal for Structural Engineering Services
Fall River County Courthouse Grand Stair Repairs
Hot Springs, SD
Albertson Engineering Project #2025-105

Dear Dave,

We appreciate the opportunity to present this proposal for structural engineering services for the repair of the exterior grand stairs at the Fall River County Courthouse located in Hot Springs, SD. Below is our understanding of the project:

PROJECT DESCRIPTION

The Fall River County Courthouse is a historic facility that consists of exterior stack stone walls and interior timber framing similar to several other buildings along North River Street in Hot Springs, SD. The exterior grand stairs provides access from the sidewalk to the main second floor of the building. These stairs consist of cast-in-place concrete treads with original inset steel nosing pieces. Most of the treads exhibit signs of concrete deterioration due to freeze-thaw damage, reinforcement corrosion, and concrete spalling. The extent of deterioration and spalling is such that the County is not allowing regular foot traffic on the stairs at this time. The stairs only appear to need to extensive surface level repairs. Based on an initial site visit by Albertson Engineering Inc. (AEI) they do not appear to exhibit signs of "global" failure which could result in collapse. The existing guardrail/handrail assembly also needs to be replaced as signs of corrosion are present throughout these steel members.

The County is interested to have the stairs repaired and the handrail/guardrail replaced to allow normal pedestrian access on the stairs again.

SCOPE OF SERVICES

Our proposal is based on providing the following services:

- Typical structural engineering design services related to the production of construction documents and specifications. No technical specifications shall be developed for this project. Any pertinent specification information shall be placed on the construction documents.
 - ♦ The development of front-end specifications is anticipated. Albertson Engineering, Inc. (AEI) shall coordinate with the development of these documents as required.
- The set of construction documents is anticipated to consist of annotated photographs with required typical repair details. Typical details for guardrails, handrails, and attachment of handrail posts to the concrete will be provided as required.
 - ♦ Any necessary supplemental details shall be developed in either Bluebeam or AutoCAD. The use of Revit is not included within this project scope.
 - ♦ The development of shop drawings is not included within this scope. The development of shop drawings will be the responsibility of the contractor who is selected at the end of bidding.
- Assistance during bidding, including attendance at a pre-bid meeting is included.
- Construction administration (CA) services related to portions designed. CA to include coordination and assistance during construction, review of shop drawings, attendance at a pre-construction meeting as requested, and up to two (2) construction observation visits made during the construction period.
 - ♦ Near the end of the project completion, a final walkthrough with the County and contractor is anticipated. This final walkthrough will result in a punch list for the contractor to complete to close out the project.
- Regular construction progress meetings are not anticipated as this is a small project.
- Review of pay-applications and other miscellaneous project administration tasks are included within the project scope.

ENGINEERING CHARGES

Compensation for our services is proposed to be:

A lump sum fee of Eleven Thousand, Nine Hundred, and Thirty-Five dollars (\$ 11,935) *PLUS* all applicable taxes. Reimbursable expenses for vehicle mileage are included within the lump sum fee. A breakdown of the fee into different phases is listed below.



Albertson Engineering Inc.

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Rapid City, Sioux Falls, Winner, & Cheyenne

1. Construction Documents	\$4,950
2. Bidding	\$2,535
3. Construction Admin.	\$4,450
Total	\$11,935

Additional Services shall be negotiated as a lump sum at the time of request or charged at the Structural Engineer's (SE) then current standard hourly rates. The SE's current standard hourly rate schedule is:

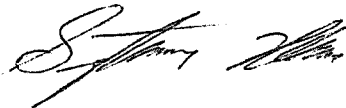
Senior Principal	\$225/hr
Principal	\$200/hr
Associate Principal	\$175/hr
Senior Engineer	\$175/hr
Project Engineer	\$150/hr
Professional Engineer	\$140/hr
Expert Witness	\$375/hr
EIT	\$125/hr
BIM Manager	\$130/hr
BIM Technician II	\$110/hr
BIM Technician I	\$90/hr
Engineering Intern	\$75/hr

NEXT STEPS

We appreciate the opportunity to present this proposal, and we look forward to working with you on this project. Be assured we will do all we can to make this project a success. Please call if you have any questions or if we can be of additional assistance. Upon your written or verbal consent, we will prepare a contract for your review and acceptance or review your company's contract. This proposal is valid for 60 days.

Sincerely,

Albertson Engineering Inc.



Stephen Kilber, PE
Associate Principal
stephenk@albertsonengineering.com



Albertson Engineering Inc.

605-343-9606

www.albertsonengineering.com

Rapid City, Sioux Falls, Winner, & Cheyenne



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Rapid City, Sioux Falls, Winner, & Cheyenne

Engineers and Environmental/Survey Consultants

This list is distributed with the understanding that the South Dakota State Historical Society, State Historic Preservation Office, does not recommend, endorse, or assume responsibility for the quality of the work nor guarantee that any work product produced by those on this list will necessarily meet federal or state requirements. The professionals on this list possess varied levels of education and experience, and their listing does not imply that every individual is qualified to conduct all classes or levels of investigation, research, testing, or reporting. The list is in alphabetical order.

- **Albertson Engineering Inc**
 - Contact: Michael Albertson
 - Address: 3202 W Main St Ste C, Rapid City, SD 57702
 - Phone: (605)343-9606
 - Fax: (605)341-7395
 - Email: mike@albertsonengineering.com
 - Specialties: Structural engineering
- **East View Geospatial**
 - Contact: Alex Evert
 - Address: 10601 Wayzata Blvd, Minnetonka, MN 55305
 - Phone: (952)252-4669
 - Email: alexander.evert@eastview.com
 - Website: geospatial.com
 - Specialties: Maps, GIS data, satellite imagery, digital elevation models, population data, meta data services for physical or digital collection, staff of professional librarians and archivists
- **EEI Imaging**
 - Contact: Brian Jensen
 - Address: 4400 W 31st St, Yankton, SD 57078
 - Phone: (605)665-7532
 - Email: brian.j@needmoretowers.com
 - Website: www.eeiimaging.com
 - Specialties: Laser scanning, aerial imaging, surveying, orthophotography
- **Prairie Environmental Consulting LLC**
 - Contact: Jason Biggins
 - Address: PO Box 1266, Sioux Falls, SD 57101
 - Phone: (605)496-1366
 - Email: prairieconsult@gmail.com
 - Website: www.prairie-enviornmental.com
 - Specialties: Historic restoration of windows, storm windows, other historic features, certified asbestos and lead paint inspection/risk assessment/remediation, certified mold inspection
- **Tetra Tech**
 - Contact: Lynn Peterson
 - Address: 303 Irene St, Helena, MT 59601
 - Phone: (406)443-5210
 - Fax: (406)449-3729
 - Website: www.tertratech.com
 - Specialties: Environmental consultants, NEPA compliance

- TSP Inc
 - Contact: Mark Averett, AIA
 - Address: 1112 N West Ave, Sioux Falls, SD 57104
 - Phone: (605)336-1160
 - Email: info@teamtsp.com
 - Website: www.teamtsp.com
 - Specialties: Architecture, engineering, planning, HP consultant

Contractors

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- **Building Restoration Corporation**
 - Address: 1920 Oacrest Ave Ste 1, Roseville, MN 5513
 - Phone: (612)638-1803
 - Toll Free: (800)798-6125
 - Fax: (612)789-2875
 - Email: gene@bcrusa.com
 - Website: www.buildingrestoration.com
 - Specialties: Exterior masonry restoration of historic and older structures including tuckpointing and chemical cleaning, exterior sheet metal fabrication
- **Historic Design Consulting LLC**
 - Contact: Mark Johnston
 - Address: 451 Westfield Lane, Vadnais Heights, MN 5127
 - Phone: (612)670-8840
 - Email: info@historic-design.com
 - Website: www.historic-design.com
 - Specialties: Window and door restoration, historic mill work, pane colors and finishes, condition assessment, surveys, masonry, restoration carpentry
- **Historic HomeWorks**
 - Contact: John Leeke
 - Address: 26 Higgins St, Portland, ME, 04103
 - Phone: (202)773-2306
 - Email: johnleeke@historichomeworks.com
 - Website: www.HistoricHomeWorks.com
 - Specialties: Historic and older buildings, historic windows, problem solving, maintenance programming, conditions assessment, project design and planning, training, workshops
- **Pannier**
 - Contact: Robin Heddaeus
 - Address: 345 Oak Rd, Gibsonia, PA 15044
 - Phone: (724)265-4900
 - Fax: (724)265-4300
 - Email: marketing@pannier.com
 - Website: www.panniergraphics.com
 - Specialties: Manufacturer of durable outdoor signs, panels, exhibit bases and frames, used in a full range of applications and built to National Park Service specifications
- **Restoric Enterprises LLC**
 - Contact: Neal Vogel
 - Address: PO Box 9178, Michigan City, IN 46361
 - Phone: (847)987-1912
 - Fax: (847)492-9816
 - Email: restoricllc@earthlink.net
 - Website: www.restoric.com

- Specialties: Art, stained and ornamental glass for windows and skylights, custom oversized historic wood window reproductions, stained glass consulting
- **Stonehouse-Stained Glass Studio**
 - Contact: Martin Stone
 - Address: PO Box 225, Avon, MN 56310
 - Phone: (320)356-9211
 - Toll Free: (800)550-9211
 - Fax: (320)356-9211
 - Email: info@stonehousestainedglass.com
 - Website: www.stonehousestainedglass.com
 - Specialties: Historic preservation of stained glass and leaded glass windows and outside protective glass
- **Swift River Environmental Services**
 - Contact: Paula Pflepsen
 - Address: 520 Los Ranchos Rd NW #36, Albuquerque, AZ 87207
 - Phone: (505)550-6472
 - Email: paula.pflepsen@swiftriveres.com
 - Website: www.swiftriveres.com
 - Specialties: Section 106 compliance, testing, evaluation, tribal relations
- **Terrapin Studio**
 - Contact: Christie Jensen
 - Address: PO Box 1264, Spearfish, SD 57783
 - Phone: (605)642-2520
 - Fax: (605)642-1032
 - Email: terrastu@blackhills.com
 - Website: Terrastu.com
 - Specialties: Stained glass restoration, custom stained-glass art, antique furniture restoration, minority and woman owned
- **West River Masonry Inc**
 - Contact: Scott Kroger
 - Address: 5508 W Elm St, Black Hawk, SD 57718
 - Phone: (605)787-5389
 - Fax: (605)787-7063
 - Email: westrivermasonry@gmail.com
 - Specialties: Masonry

Historic Preservation Consultants

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- **Eocene Environmental Group**
 - Contact: Mary S. Alfson
 - Address: 5930 Grand Avenue, West Des Moines, Iowa 50266
 - Phone: (267)903-6197
 - Email: malfson@eocene.com
 - Website: <https://eocene.com/>
 - Specialties: Architectural History, Archaeology, History, Cultural Landscapes, Paleontology, GIS
- **TSP Inc**
 - Contact: Mark Averett, AIA
 - Address: 1112 N West Ave, Sioux Falls, SD 57104
 - Phone: (605)336-1160
 - Email: info@teamtsp.com
 - Website: www.teamtsp.com
 - Specialties: Architecture, engineering, planning, HP consultant

4/07/25	FALL RIVER COUNTY	3- YEAR BUDGET WORKSHEET	CORE OF AGED	AS OF APRIL	25	25 YTD	26	PAGE 75
ACCOUNT DESCRIPTION	GLA	22 ACTUAL	23 ACTUAL	24 ACTUAL	25 BUDGET	ACTUAL	REQUESTED	APPROVED
4260.433 PUBLIC TRANSPORTATION 1010004760433		13,000.00	13,000.00	13,000.00	13,000.00	.00	14,500	
4261.433 EISENHART BLERAY NEAL 1010004761433		2,500.00	2,500.00	2,500.00	2,750.00	.00		
4262.433 HOT SPRINGS BLERAY M 1010004762433		.00	3,800.00	3,800.00	3,800.00	.00		
ACCOUNT TYPE TOTALS 42		15,500.00	19,300.00	19,300.00	19,550.00	.00		
FUND TOTALS 10100		15,500.00	19,300.00	19,300.00	19,550.00	.00		
DEPT TOTALS 433		15,500.00	19,300.00	19,300.00	19,550.00	.00		

* - BUDGET INCLUDES TRANSFERS AND/OR SUPPLEMENTS

Riderships has increased significantly in the past year for Hot Springs.

23-24 9459 } 2,403 trip increase
24-25 11,862

ACCOUNT DESCRIPTION	GL#	22 ACTUAL	23 ACTUAL	24 ACTUAL	3-YEAR AVERAGE	25 BUDGET	25 YTD ACTUAL	26 REQUESTED	26 APPROVED
4291.444 W.R. MENTAL HEALTH	10100X4291444	7,500.00	7,500.00	7,500.00	7,500.00	7,500.00	7,500.00	7,500.00	
ACCOUNT TYPE TOTALS	42	7,500.00	7,500.00	7,500.00	7,500.00	7,500.00	7,500.00	7,500.00	
FUND TOTALS	10100	7,500.00	7,500.00	7,500.00	7,500.00	7,500.00	7,500.00	7,500.00	
DEPT TOTALS	444	7,500.00	7,500.00	7,500.00	7,500.00	7,500.00	7,500.00	7,500.00	

* = BUDGET INCLUDES TRANSFERS AND/OR SUPPLEMENTS



350 Elk Street | Rapid City, SD 57701 | 605.343.7262
www.wrmentalhealth.org

April 16, 2025

County Auditor's Office
Fall River County Commissioners
Fall River County Courthouse
906 N. River Street
Hot Springs, SD 57747

Dear Commissioners:

I would like to take this opportunity to thank you for supporting West River Mental Health in the past. We appreciate your commitment in helping us offer quality mental health services to the people of Fall River County.

To allow us to continue to provide the current level of service, we are requesting **\$7,500** for this budget year from your county, the same amount you allocated to us in calendar year 2025. During the first nine months of our fiscal year (July 1, 2024 to March 31, 2025) we have served 171 clients from Fall River County. Over half of these clients (approximately 64%) have an annual family income of \$20,000 or less; 56 persons are children under the age of 18; and the remainder are adults. Your subsidy will assist us in continuing to provide services to these individuals still receiving services as well as other Fall River County residents in need of future services. Additionally, we have provided staff to assist Fall River County residents to obtain discounted or free psychiatric medications valued in excess of \$2,000 per month. This is a direct savings to Fall River County as these are clients who do not have any other means to pay.

I have enclosed information regarding our programs and services. If you have any questions regarding these services or any other questions about West River Mental Health, please call me at our Elk Street office. We welcome the opportunity to attend a meeting, at your convenience, to further explain our services.

Support from your county is critical for us to maintain needed services. We sincerely appreciate your continued support of West River Mental Health.

Best Regards,

Amy Iversen
CEO

Offices in Rapid City, Spearfish, and Hot Springs



Our Services

Counseling Services: Counseling from a trained professional is a proven method of dealing with emotional and behavioral problems that often seem overwhelming. Our outpatient counselors are all master's level professionals with years of experience in a variety of areas including but not limited to depression, anxiety, grief and loss, marriage & family issues, adjustment to divorce, attention deficit hyperactivity disorder (ADHD), teen problems, and suicide and crisis intervention. We also offer a number of groups covering a variety of topics. Please contact us to find out which groups we are currently offering.

CARE/IMPACT: The CARE program serves adults recovering from a severe mental illness on an outreach basis, usually in the client's home or other community setting. The CARE team includes therapists, recovery coaches, and Certified Nurse Practitioners. Individualized treatment planning allows us to support client's progress towards meeting their personal goals. Recovery coaches work with the client and others to see that basic needs are met such as obtaining medical and dental services, locating safe, clean, affordable housing, finding assistance from social services agencies, understanding the community transportation system, maintaining personal hygiene, assistance with medication management, performance of household chores, budgeting, and developing social and independent living skills. Group therapy is another service provided by the CARE team and is often the treatment of choice for many individuals.

Family Pathways: Family outreach services provide treatment to children and adolescents with serious emotional or behavioral problems in the family setting and with family participation. Services are available to the child, their parents or guardian, and any siblings or other household members. Counselors work in families' homes, schools, and in other community settings to make sure these young people get intensive counseling and support from a variety of service providers. Family Pathways serves children from birth to age 18.

Full Circle: Full Circle is a residential substance abuse treatment and prevention program designed for pregnant women and mothers with alcohol and/or drug problems which are impacting their ability to be a good parent. While living in our facility, these women receive intensive inpatient treatment in the following areas: Alcohol and drug abuse treatment; prenatal care; proper nutrition; education on parenting skills; and support working through family issues such as communication and domestic abuse. They also receive case management to link with other needed community services, including childcare and housing; and continued care in a residential facility during their pregnancy and following the birth of their baby.

Alcohol & Drug Treatment: West River Mental Health provides outpatient services to those suffering from abuse or dependence to alcohol or other drugs. Services currently being offered are chemical dependency assessments and individual outpatient counseling services.

Psychiatric Services: Medication can be highly effective in treating the symptoms of mental illness. We have Certified Nurse Practitioners on staff who provide psychiatric assessments and follow-up services, who are knowledgeable about which medications are helpful for which symptoms as well as being aware of potential side effects and drug interactions.

Pivot Point: West River Mental Health operates Pivot Point in downtown Rapid City. It operates 24/7, 365 days per year and is staffed by qualified mental health professionals. It provides mental health and substance abuse crisis intervention, stabilization and follow up care to adults 18 years of age and older. Community case management services are available to link clients to ongoing community resources once they have stabilized from their crisis.

Please contact us at one of our five locations if you have questions or would like to schedule an appointment.

Rapid City

350 Elk Street
343-7262
Counseling Services,
Family Pathways,
Psychiatric Services,
Full Circle,
Alcohol & Drug
Treatment

Rapid City

111 North Street
343-0650
CARE/IMPACT,
Psychiatric Services

Rapid City

308 Quincy Street
391-4863
Pivot Point

Spearfish

623 Dahl Road
642-2777
Counseling Services,
Family Pathways,
CARE,
Psychiatric Services

Hot Springs

647 5th Street
745-6222
Counseling Services,
Family Pathways,
CARE,
Psychiatric Services

ACCOUNT DESCRIPTION GL# 22 ACTUAL 23 ACTUAL 24 ACTUAL 3-YEAR AVERAGE 25 BUDGET 25 YTD ACTUAL 26 REQUESTED 26 APPROVED

4260.721 ECONOMIC DEVELOPMENT 10100X4260721 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 .00 20,000

ACCOUNT TYPE TOTALS 42 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 .00

FUND TOTALS 10100 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 .00

DEPT TOTALS 721 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 .00

* = BUDGET INCLUDES TRANSFERS AND/OR SUPPLEMENTS

FINAL TOTALS 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 .00 20,000

Andrew D. Green
Southern Hills Economic Development

4/07/25	FALL RIVER COUNTY	3+ YEAR BUDGET WORKSHEET				EDGEMONT YMCA	AS OF APRIL		25	LPBUDW	PAGE	78
ACCOUNT DESCRIPTION	GL#	22 ACTUAL	23 ACTUAL	24 ACTUAL	3-YEAR AVERAGE	25 BUDGET	25 YTD ACTUAL	26 REQUESTED	26 APPROVED			
EDGEMONT YMCA	10100X4260437	3,000.00	3,000.00	3,000.00	3,000.00	4,000.00	4,000.00	100	5,000.00			
ACCOUNT TYPE TOTALS	42	3,000.00	3,000.00	3,000.00	3,000.00	4,000.00	4,000.00	100	5,000.00			
FUND TOTALS	10100	3,000.00	3,000.00	3,000.00	3,000.00	4,000.00	4,000.00	100	5,000.00			
DEPT TOTALS	437	3,000.00	3,000.00	3,000.00	3,000.00	4,000.00	4,000.00	100	5,000.00			

* = BUDGET INCLUDES TRANSFERS AND/OR SUPPLEMENTS



FOR YOUTH DEVELOPMENT
FOR HEALTHY LIVING
FOR SOCIAL RESPONSIBILITY

EDGEMONT YMCA

April 30, 2025

Fall River County Commissioners
906 N River St.
Hot Springs, SD 57747

RE: 2026 Budget Request

Dear Commissioners,

Please find attached the 2026 Fall River County budget request form from the Edgemont YMCA. You will also find attached our 2025 budget. Unfortunately, we currently do not have a finance officer and do not have a year-to-date financial statement available, but I have included our activities statement from January which was the latest we have received.

We are requesting \$5,000 from Fall River County to help us continue our mission in Edgemont. Funds will be utilized to help us continue growing our Edgemont programs to serve youth ages 0-18. We serve them by providing safe places to be such as our afterschool program, summer day camp, youth sports, and swimming lessons. We also provide a food program providing nutritious meals and snacks.

Over the past 6 years, we have seen significant growth. This growth along with the increase in prices for goods and services are the reason for the increase in our request. Along with the support from the commissioners, we also request grants from various other entities such as the United Way, Farm Credit Services of America, Y-USA, and First Interstate Bank Foundation. We continue to hold an annual campaign to help us continue to serve our community but keep any cost for families as low as possible.

Thank you for your consideration in continuing to contribute monetarily to the Edgemont YMCA; it is truly appreciated more than we can say. I look forward to visiting with you at an upcoming meeting to answer any questions you may have about the good things happening at the Edgemont YMCA!

Sincerely,

Kelsey Trotter
Director

715 D Street
PO Box 29
Edgemont, SD 57735

605-662-7254
www.rcymca.org



**2025 Operating
YMCA of Edgemont**

		2025	
		2024	Budget
Account Number	Account Name	Forecast	Worksheet
01-03-01-4000-21Edge	Edgemont Grant Revenue	4,050	15,472
01-03-01-4000-County	Edgemont Grant Revenue	3,000	4,000
01-03-02-4000-21Edge	Government Grant Revenue	23,135	12569
01-03-22-4000-21Edge	Government Grant Revenue	7,624	6,400
01-03-24-4000-21Edge	Edgemont Kidstop Grant Revenue	12,906	17,680
01-03-25-4000-21EDGE	Government Grant Revenue	1,082	4061
01-03-26-4000-SDFood	Food Program Grant Revenue - Edgemont	5,629	4,200
01-03-01-4050-UWCIGR	Foundation Grant Revenue	9,000	6,000
	Subtotal 40.. Grant Revenue	62,375	70,382
01-03-10-4100-1AdFam	One Adult Family		1,740
01-03-10-4100-1AdSr	One Adult Senior		486
01-03-10-4100-2AdSr	Two Adult Senior		486
01-03-10-4100-Adults	Membership Revenue	1,930	1,368
01-03-10-4100-Family	Membership Revenue	3,455	1,248
01-03-10-4100-Houshd	Household Membership Revenue		600
01-03-10-4110-TeenYu	Teen/Youth		432
01-03-10-4100-YouthM	Membership Revenue	1,048	0
01-03-10-4100-YngAdl	Young Adult		900
	Subtotal 41.. Membership Revenue	6,433	7,260
01-03-12-4200-AQCity	EDG Aquatics Program Revenue	18,000	20,000
01-03-12-4200-AQLess	EDG Aquatics Program Revenue	675	675
01-03-12-4200-AQPass	EDG Aquatics Program Revenue	1,286	1,280
01-03-13-4200-BBallY	EDG Sports Program Revenue	260	640
01-03-13-4200-Cheers	EDG Sports Program Revenue	760	670
01-03-13-4200-DanceY	EDG Sports Program Revenue	360	640
01-03-13-4200-Soccer	EDG Sports Program Revenue	348	810

	Subtotal 42.. Program Revenue	21,689	24,715
01-03-10-4410	Vending Sales - Edgemont	595	600
	Subtotal 44.. Sales Revenue	595	600

01-03-01-6100-Events	Annual Campaign Donations - Edgemont	0	2,500
01-03-01-6100-Recycl	Annual Campaign Donations - Edgemont	588	500
01-03-01-6100-SpoCam	Annual Campaign Donations - Edgemont	13,971	18,000
	Subtotal 61.. Annual Campaign Revenue	14,558	21,000
	Total Revenue	105,651	123,957

Expenses			
01-03-01-5000	EDG Admin Salaries	8,211	0
01-03-02-5000	EDG Program Director Salaries	24,083	25,530
01-03-02-5000-21Edge	EDG Program Director Salaries	19,388	12569
01-03-12-5000	EDG Aquatics Salaries	8,917	13,103
01-03-22-5000-21Edge	EDG Day Camp Salaries	5,609	5,900
01-03-24-5000-21Edge	EDG Kidstop Salaries	10,185	16,680

	Subtotal 50.. Salaries	76,393	73,782
01-03-03-5100	FICA-Employer's Share - Edgemont	1,269	1,230
01-03-03-5101	Pre-Tax Medical & Dental Expense - Edge	15,615	15,600
01-03-03-5102	Retirement Expense - Edgemont	3,694	4,570
01-03-03-5105	Worker's Comp Expense - Edgemont	366	373
01-03-03-5107	Staff Shirts - Edgemont	0	60
01-03-03-5190-21Edge	Benefits - Edgemont	9,062	9,100
01-03-03-5190-Benefit	Benefits - Edgemont	(9,062)	(9,100)

	Subtotal 51.. Benefits	20,944	21,833
01-03-01-5200	Edgemont Admin Supplies	1,065	550
01-03-01-5200-Branch	Branch Operation Fees		5,578
01-03-11-5200	Edgemont Wellness Supplies	26	0
01-03-12-5200	Edgemont Aquatic Supplies	419	250
01-03-13-5200	Edgemont Sports Supplies	514	525
01-03-22-5200-21Edge	Edgemont Camp Supplies	612	500

01-03-24-5200	Edgemont Kidstop Supplies	518	0
01-03-24-5200-21Edge	Edgemont Kidstop Supplies	1,790	1000
01-03-26-5200	EDG Food Program Supplies	2,462	2,500
01-03-01-5210	Postage - Edgemont	136	73
01-03-01-5232	Technology - Hardware	1,460	0
	Subtotal 52.. Supplies	7,542	10,976
01-03-10-5310	Vending for Resale - Edgemont	481	495
	Subtotal 53.. Cost of Goods Sold	481	495
01-03-07-5400	Maintenance Supplies	148	100
	Subtotal 54.. Maintenance	148	100
01-03-01-5530	Telephone Expense - Edgemont	1,216	1200
01-03-01-5530-21Edge	Telephone Expense - Edgemont	250	300
01-03-24-5530-21Edge	Telephone Expense - Edgemont	264	0
01-03-12-5400	Maintenance Supplies - Edgemont Pool	3,856	3900
01-03-07-5540	Building & Liability Insurance - Edgemont	1,745	2,662
	Subtotal 55.. Occupancy	7,331	8,062
01-03-01-5600	Local Travel Expense - Edgemont	81	0
01-03-01-5600-21Edge	Local Travel Expense - Edgemont	873	2311
01-03-25-5610	Transportation Supplies	(348)	0
01-03-25-5610-21EDGE	Transportation Supplies	565	1750
01-03-25-5620	Vehicle Repairs	(348)	0
01-03-25-5620-21EDGE	Vehicle Repairs	517	0
	Subtotal 56.. Transportation	954	2,311
01-03-01-5700-21Edge	Training Fees - Edgemont	0	780
01-03-01-5710-21Edge	Travel and Housing - Edgemont	0	3281
	Subtotal 57.. Training and Travel	0	4,061
01-03-01-5800	YMCA Fair Share - Edgemont	1,124	940
01-03-01-5810	Organizational Dues - Edgemont	25	25
	Subtotal 58.. Miscellaneous Expenses	1,149	965
	Total Expenses	114,942	122,585
	Total Revenue less Expense	(9,292)	1,372

Statement Of Activities Report

YMCA of Rapid City

01/01/2025 - 01/31/2025

Period 1 January 2025

Fund:	All								
Branch:	Edgemont 03								
Department:	All								
Major:	All								
PCS Code:	All								
Account Number	Account Name	Actual	Budget	\$ Variance	% Variance	Last Year	\$ Variance	% Variance	
Revenue									
01-03-01-4050-UWCIGR	Foundation Grant Revenue	46.00	0.00	0.00	0.00%	1,000.00	-1,000.00	-100.00%	
01-03-01-6100-Recycl	Annual Campaign Donations - Edgemont	87.60	0.00	87.60	0.00%	92.80	-5.20	-5.60%	
01-03-01-6100-SpoCam	Annual Campaign Donations - Edgemont	0.00	0.00	0.00	0.00%	1,450.00	-1,450.00	-100.00%	
01-03-02-4000-21EDGE	Government Grant Revenue	1,990.00	0.00	0.00	0.00%	943.51	-943.51	-100.00%	
01-03-10-4100-1ADLSR	1 Adult Senior Membership Revenue	40.36	0.00	40.36	0.00%	0.00	40.36	0.00%	
01-03-10-4100-Adults	Membership Revenue	129.69	0.00	129.69	0.00%	156.00	-26.31	-16.87%	
01-03-10-4100-Family	Membership Revenue	232.00	0.00	232.00	0.00%	232.00	0.00	0.00%	
01-03-10-4100-YouthM	Membership Revenue	18.00	0.00	18.00	0.00%	67.94	-49.94	-73.51%	
01-03-12-4200-AQCity	EDG Aquatics Program Revenue	20,000.00	0.00	20,000.00	0.00%	18,000.00	2,000.00	11.11%	
01-03-13-4200-DanceY	EDG Sports Program Revenue	200.00	0.00	200.00	0.00%	0.00	200.00	0.00%	
01-03-24-4000-21EDGE	Government Grant Revenue	0.00	0.00	0.00	0.00%	1,258.55	-1,258.55	-100.00%	
01-03-26-4000-SDFood	Food Program Grant Revenue - Edgemont	617.17	0.00	0.00	0.00%	704.48	-704.48	-100.00%	
Total Unrestricted Revenue		23,360.82	0.00	20,707.65	0.00%	23,905.28	-3,197.63	-13.38%	
Total Restricted Revenue		0.00	0.00	0.00	0.00%	0.00	0.00	0.00%	
Total Revenue		23,360.82	0.00	20,707.65	0.00%	23,905.28	-3,197.63	-13.38%	
Expenses									
01-03-01-5000	EDG Admin Salaries	0.00	0.00	0.00	0.00%	666.67	666.67	100.00%	
01-03-01-5200	Edgemont Admin Salaries	94.47	0.00	-94.47	0.00%	0.00	-94.47	0.00%	

01-03-01-5201	Edgemont Annual Campaign Supplies	57.00	0.00	-57.00	0.00%	-57.00	0.00%
01-03-01-5530	Telephone Expense - Edgemont	134.61	0.00	-134.61	0.00%	24.09	15.18%
01-03-01-5600-21EDGE	Local Travel Expense	214.84	0.00	-214.84	0.00%	0.00	0.00%
01-03-01-5800	YMCA Fair Share - Edgemont	104.85	0.00	-104.85	0.00%	-10.17	-10.74%
01-03-02-5000	EDG Program Director Salaries	2,470.41	0.00	-2,470.41	0.00%	-866.44	-54.02%
01-03-02-5000-21EDGE	Salaries Expense	718.20	0.00	-718.20	0.00%	96.26	11.82%
01-03-02-5530	Telephone Expense	25.00	0.00	-25.00	0.00%	-25.00	0.00%
01-03-03-5100	FICA-Employer's Share - Edgemont	240.95	0.00	-240.95	0.00%	-57.06	-31.03%
01-03-03-5101	Pre-Tax Medical & Dental Expense -	1,072.28	0.00	-1,072.28	0.00%	-81.85	-8.26%
01-03-03-5102	Retirement Expense - Edgemont	385.63	0.00	-385.63	0.00%	-20.33	-5.57%
01-03-03-5105	Worker's Comp Expense - Edgemont	0.00	0.00	0.00	0.00%	30.50	100.00%
01-03-03-5190-21EDGE	Benefits	0.00	0.00	0.00	0.00%	359.33	100.00%
01-03-03-5190-Benefit	Benefits - Edgemont	0.00	0.00	0.00	0.00%	-359.33	-100.00%
01-03-07-5400	Maintenance Supplies	0.00	0.00	0.00	0.00%	53.00	100.00%
01-03-07-5540	Building & Liability Insurance - Edgemont	0.00	0.00	0.00	0.00%	145.41	100.00%
01-03-11-5200	Edgemont Wellness Supplies	0.00	0.00	0.00	0.00%	26.34	100.00%
01-03-24-5000-21EDGE	Salaries Expense	645.20	0.00	-645.20	0.00%	-34.80	-5.70%
01-03-24-5200-21EDGE	Supplies Expense	0.00	0.00	0.00	0.00%	190.58	100.00%
01-03-26-5200	EDG Food Program Supplies	327.83	0.00	-327.83	0.00%	-144.27	-78.60%
20-03-01-5900	Depreciation Expense - Edgemont	0.00	0.00	0.00	0.00%	21.52	100.00%
Total Unrestricted Expenses		6,491.27	0.00	-6,491.27	0.00%	-137.02	-2.16%
Total Restricted Expenses		0.00	0.00	0.00	0.00%	0.00	0.00%
Total Expenses		6,491.27	0.00	-6,491.27	0.00%	-137.02	-2.16%
Change in Net Assets		16,869.55	0.00	14,216.38	0.00%	-3,334.65	-19.00%

4/07/25	FALL RIVER COUNTY	3+ YEAR BUDGET WORKSHEET				CASA	AS OF APRIL			25	25 YTD	26	26
ACCOUNT DESCRIPTION	GL#	22	23	24	3-YEAR	25	25	25	25	25	26	26	26
		ACTUAL	ACTUAL	ACTUAL	AVERAGE	BUDGET	ACTUAL	BUDGET	ACTUAL	REQUESTED	APPROVED		
260.159 CASA	10100X4260159	1,585.00	1,585.00	2,250.00	1,806.67	2,250.00	.00	2,250.00	.00				
ACCOUNT TYPE TOTALS	42	1,585.00	1,585.00	2,250.00	1,806.67	2,250.00	.00	2,250.00	.00				
FUND TOTALS	10100	1,585.00	1,585.00	2,250.00	1,806.67	2,250.00	.00	2,250.00	.00				
DEPT TOTALS	159	1,585.00	1,585.00	2,250.00	1,806.67	2,250.00	.00	2,250.00	.00				

5,000

* = BUDGET INCLUDES TRANSFERS AND/OR SUPPLEMENTS



Seventh Circuit CASA Program



1605 Evergreen Drive
Rapid City, South Dakota 57702
Phone: (605) 394-2203
www.casaofrapidcity.org

April 30th, 2025

Fall River County Commissioners
Fall River / Oglala Lakota County Auditor
County Courthouse
906 North River Street
Hot Springs, SD 57747

Dear Commissioners,

Thank you for the opportunity to **submit** this reimbursement request and thank you for your support of CASA services to Fall River County's **youngest community members**. Seventh Circuit seeks this **funding** to support our program as we recruit, train and support **volunteer** advocates who support local children in foster care.

Amount requested: \$5000.00

This amount represents one year of staff and volunteer advocacy for Fall River **County**. Here is an overview of the number of cases and children on the Abuse & Neglect Docket for Fall River County in recent years:

2022 – 4 cases / 5 children

2023 – 4 cases / 6 children

2024 – 5 cases / 6 children

2025 – 7 cases / 11 children

Each of these children deserves the best possible support and safe permanence. CASA staff and volunteers support children and help to make sure their voices are heard during this process. Unfortunately, funding for these services at a Federal level is in question so, in the interest of our local children, we are having to look to local funders to support our services at an increased level.

As a 501 c (3) and a full member in good standing of the National CASA Association, **Seventh Circuit** CASA Program is ever mindful of the fact that we are here to serve the needs of abused and neglected children in our community.

Thank you for being an integral part of supporting all the children in our community.

Sincerely,

Kehala Two Bulls, Executive Director
Seventh Circuit CASA Program

Lift up a child's voice. A child's life.™

5/09/25	FALL RIVER COUNTY	3+ YEAR BUDGET WORKSHEET	DOMESTIC ABUSE	3-YEAR AVERAGE	AS OF APRIL 25 BUDGET	25 YTD ACTUAL	%	IPBUDW	PAGE 2
ACCOUNT DESCRIPTION	GL#	22 ACTUAL	23 ACTUAL	24 ACTUAL	25 BUDGET	25 YTD ACTUAL	%	26 REQUESTED	26 APPROVED
4260.434 SPOUSE ABUSE PAYMENT	22900X4290434	7,000.00	7,000.00	7,000.00	7,000.00	7,000.00	100		
4291.434 VICTIM - FORENSIC MED	22900X4291434	.00	.00	.00	.00	.00			
ACCOUNT TYPE TOTALS	42	7,000.00	7,000.00	7,000.00	7,000.00	7,000.00	100		
FUND TOTALS	22900	7,000.00	7,000.00	7,000.00	7,000.00	7,000.00	100		
DEPT TOTALS	434	7,000.00	7,000.00	7,000.00	7,000.00	7,000.00	100		
FINAL TOTALS		7,000.00	10,675.39	8,694.49	7,000.00	7,000.00			

* = BUDGET INCLUDES TRANSFERS AND/OR SUPPLEMENTS

WEAVE

same

4/07/25 FALL RIVER COUNTY 3+ YEAR BUDGET WORKSHEET ADDICTION RECOVERY AS OF APRIL 25 25 YTD ACTUAL 26 REQUESTED 26 APPROVED

ACCOUNT DESCRIPTION	GL#	22 ACTUAL	23 ACTUAL	24 ACTUAL	3-YEAR AVERAGE	25 BUDGET	25 YTD ACTUAL	26 REQUESTED	26 APPROVED
4229.443 CARE	10100X4229443	.00	.00	.00	.00	.00	.00	.00	
4240.443 DRUG CENTER RENTAL	10100X4240443	.00	.00	.00	.00	.00	.00	.00	
4261.433 DARE	10100X4261443	.00	367.14	.00	122.38	.00	.00	.00	
4262.443 TRAINING	10100X4262443	.00	.00	.00	.00	.00	.00	.00	
4263.443 TREATMENT & RECOVERY	10100X4263443	.00	.00	.00	.00	.00	.00	.00	
4270.443 TRANSPORTATION	10100X4270443	.00	.00	.00	.00	.00	.00	.00	
4290.443 DRUG CENTER	10100X4290443	14,000.00	14,000.00	14,000.00	14,000.00	14,000.00	.00	\$ 14,000.00	
ACCOUNT TYPE TOTALS	42	14,000.00	14,367.14	14,000.00	14,122.38	14,000.00	.00		
FUND TOTALS	10100	14,000.00	14,367.14	14,000.00	14,122.38	14,000.00	.00	\$ 14,000.00	
DEPT TOTALS	443	14,000.00	14,367.14	14,000.00	14,122.38	14,000.00	.00	\$ 14,000.00	

* = BUDGET INCLUDES TRANSFERS AND/OR SUPPLEMENTS

Tom Birner
Tom Birner, Director
Addiction Recovery Centers of the Black Hills

EQUIPMENT SHARING AGREEMENT
BETWEEN FALL RIVER COUNTY AND THE ANGOSTURA IRRIGATION
DISTRICT

THIS AGREEMENT is entered into as of _____, 2025, by and between Fall River County and the Angostura Irrigation District (collectively referred to as PARTIES).

RECITALS

- A. The PARTIES are entities duly organized and validly existing under the laws of the State of South Dakota with the power to carry on its business as it is now being conducted under the Constitution and the statutes of the State South Dakota.
- B. Each PARTY has specialized equipment and the PARTIES are interested in occasionally sharing equipment for a variety of public work projects to ensure backup, provide secondary support on large projects, and generally provide an option to ensure efficient and effective operations.
- C. The PARTIES desire to enter into an Agreement to establish procedures for sharing equipment and defining legal relationships and responsibilities;

NOW, THEREFORE, it is mutually agreed by and between the PARTIES as follows:

1. PURPOSE.

a. The purpose of this Agreement is to create a system for the occasional sharing of motor vehicles, equipment, and machinery (collectively referred to in this agreement as "Equipment") between the Parties for efficiency and effectiveness of operations.

b. The Parties agree to make available to each other vehicles, equipment, machinery, and related items in the manner and on the terms and conditions provided in this agreement. A Party supplying Equipment shall be designated the "Provider". A Party receiving Equipment shall be designated the "Borrower".

2. TERM

a. The term of this Agreement shall be for a period of one (1) year from the date of execution.

3. SHARING PERIOD AND RATES.

a. Equipment Catalog. Each Provider shall maintain an accurate Equipment Sharing Catalog ("Catalog") that reflects the Equipment that Provider may make available for sharing, the rates and fee schedules for such equipment, high-wear components of those pieces of equipment,

and any applicable rules, restrictions, or limitations for sharing the pieces of equipment listed in the Catalog. Amendments to each Provider's Equipment Sharing Catalog shall occur as necessary and be mailed to each Party or otherwise made electronically available.

b. Equipment Sharing Periods. Equipment shall be provided upon reasonable request at mutually convenient times and locations, for a duration mutually agreed upon by Provider and Borrower (the "Share Period"). Provider retains the right to refuse to any request for Equipment -for any reason. Equipment shall be returned immediately at Provider's request.

c. Storage During Sharing Period. During the Sharing Period, Borrower shall be responsible for storing the Equipment in a reasonably safe and secure area.

d. Charges for Equipment. Charges shall be consistent with those accrued at the time Borrower picks up or accepts delivery of the Equipment and shall cease upon return of the Equipment to Provider.

4. INVOICES AND PAYMENTS.

a. On or before the last day of each month, Provider shall provide monthly invoices to Borrower that show Equipment rented, duration of the rental, rental rate, and total payments due for all Equipment shared in the previous month.

b. Borrower shall pay Provider's invoices in full within thirty (30) days of the date of invoice.

5. EQUIPMENT USAGE.

a. Operator Qualifications. The Parties agree to permit Equipment to be used only by properly trained, properly licensed and supervised operators. All drivers shall be licensed and shall have a satisfactory driving record. All equipment operators shall be properly trained and qualified to operate the Equipment shared under this Agreement. Borrower shall make available to Provider upon request proof of training, licensing, and qualifications of operator prior to release of Equipment.

b. Usage Requirements. Equipment shared under this agreement shall be used by Borrower's employees to conduct official business. Borrowers shall use and operate the Equipment only for its intended

purpose, in a careful manner and in compliance with all requirements for operation and of any governmental authority having jurisdiction, if applicable. Borrower shall not sublease or allow anyone other than Borrower's employees to use Equipment shared under this Agreement.

c. Borrower Responsible for Charges and Fees. Borrower shall maintain responsibility for paying all fines and other liens that might be incurred against equipment shared under this Agreement, and shall hold the Provider harmless from and against any and all fines, assessments, fees, charges, expenses, penalties and forfeitures incurred in connection with the use of shared Equipment.

d. Fuel. Borrower shall be responsible for supplying all fuel used during the period it borrows the Equipment's Provider shall ensure that the fuel tank(s) are full when Borrower picks up the Equipment, and Borrower shall ensure that the fuel tank(s) are full when it returns the Equipment to Provider:

6. EQUIPMENT DELIVERY AND PICKUP

a. Delivery/Pickup. Borrower shall be responsible for picking up and returning any Equipment shared under this Agreement, unless Provider and Borrower mutually agree to other arrangements. Equipment may be picked up and returned between 8 am and 4 pm, Monday through Friday, excluding holidays.

b. Notification. Borrower shall contact Provider at least 1 day in advance of each pick-up and delivery to confirm

c. Condition of Equipment. Provider shall ensure that any Equipment being shared is serviced consistent with recognized industry standards prior to Borrower's pick-up.

7. Timely Return of Equipment.

a. Borrower shall return Equipment to Provider no later than one business day following conclusion of the share period.

b. Inspections. Providers sharing Equipment under this agreement certify that the Equipment is in good repair and ready for the intended use. Equipment shared under this Agreement shall be inspected by representatives of both Provider and Borrower at the time of delivery/pickup and again at the time of turn-in. The inspections shall include an examination of the tires on the Equipment, which the Parties

must agree are sound at the time Borrower picks up the Equipment, and which must have adequate tread depth to ensure safe and legal operation during the share period. The results of these inspections shall be documented on an Equipment Inspection Form and on a High Wear Item Inspection Form as identified and provided in each Provider's Equipment Catalog. Digital photographs of the equipment shall also be taken at the time of pickup to ensure that any existing damage is documented appropriately.

c. Provider shall provide a copy of all Equipment operation and safety manuals to Borrower at the time of Equipment delivery.

8. CONTACT PERSON.

a. Each party agrees to appoint a person or persons to act as a liaison to serve as the contact for each rental request, all inspections, and to otherwise facilitate the orderly and efficient distribution of Equipment sharing requests and related information. Contacts by agency are as indicated below:

9. MAINTENANCE AND REPAIR OF EQUIPMENT.

a. Borrower shall be responsible for performing all required maintenance during the share period, such as fluid level checks, and daily pre-trip inspections.

b. Borrower shall be responsible for the following items during the share period:

- (1) Tire repair and replacement of any damaged tires that cannot be safely repaired;
- (2) Replacement of any damaged or worn-out tools such as cutting edges and bits;
- (3) Replacement of any windows or windshields that are cracked or damaged;
- (4) Minor repairs and adjustments required to keep the Equipment in safe operating condition during the share period, including but not limited to replacement of defective lighting or mirrors, adjustment of hinges or latches, adding fluids to correct

levels, and adding air to tires. If it is observed that Equipment requires an excessive amount of minor repairs and adjustments as described above, Borrower is to promptly notify Provider of specific issue prior to utilizing Equipment.

- c. Any repairs or replacements made by Borrower pursuant to the requirements of this agreement shall be performed by qualified personnel; specifically, persons or contractors employed by Borrower to maintain and repair Borrower's own fleet equipment.
- d. Notwithstanding anything contained herein to the contrary, Provider shall be responsible for latent defects that may occur during the normal operation of Equipment by borrower.
- e. In all cases, Borrower shall inform Provider prior to commencing any repairs other than those defined as "minor" pursuant to section 8(b)(4) of this Agreement.

10. EQUIPMENT FAILURE NOT RESULTING FROM MISUSE OR FAILURE TO PERFORM REQUIRED MAINTENANCE

- a. Provider shall be responsible for the repair or replacement of Equipment when:
 - 1. Equipment fails during its normal operation, and;
 - 2. Equipment, is being used as intended by the manufacturer, and;
 - 3. Equipment has received all manufacturer required maintenance during its use by the Borrower.
- b. Borrower shall be responsible to reimburse Provider for the cost of repair or replacement of Equipment when:
 - 1. Operating Equipment outside of its normal operation, or;
 - 2. Operating Equipment in a manner not intended by the manufacturer, or;
 - 3. Operating Equipment without performing required maintenance.
- c. Except for minor repairs as defined in section 8(b)(4) of the agreement, the Provider shall determine, in keeping with reasonable judgment, whether failed equipment shall be repaired or replaced.
- d. Borrower shall not claim damages from the Provider in the form of monetary, lost efficiency or time or consequential damage as a result of equipment failure.

11. EQUIPMENT DAMAGE DUE TO ACCIDENTS.

a. Borrower Responsibility for Damage. Borrower shall be responsible for the cost of repairing all damage to equipment incurred during the share period that is not considered to be normal wear and tear necessitated by misuse or negligent operation and for the maintenance and/or replacement of high wear items identified in each Provider's Equipment Catalog and as noted on each Provider's Equipment Inspection Form. For purposes of this agreement, the following definitions shall apply:

1. "Normal wear and tear" is defined as dents, dings, paint chips, or scratches less than three inches in size, and interior wear such as soiled carpets and seats.
2. "Excess wear and tear" is defined as dents, dings, paint chips or scratches more than three inches in size, cracked or punctured bumpers, chipped or cracked windshields, interior holes, burns, rips, tears or stains requiring heavy cleaning or replacement of fabric, interior damage such as gouged steering wheels or dashboards, missing equipment, and any interior or exterior damage attributable to collision, as well as mechanical repairs resulting from damage or negligence.
3. "Total loss" is defined as the estimated cost to repair the Equipment is equal to at least eighty percent of the retail market value of the Equipment prior to the damage, as determined by an independent appraisal.

b. Notice to Provider. Borrower shall notify Provider immediately if Provider's Equipment is involved in any accident during the share period. Borrower shall promptly submit to Provider a written report of any accident that occurs in connection with this Agreement, in a form acceptable to Provider, and shall cooperate with any requests by Provider related to the accident. Borrower's report to provider must include, at a minimum, the following information:

1. Name and address of any person injured or deceased, or the owner of any property that suffered damage as the result of the accident.
2. Name and address of Borrower's employee(s) involved in the accident;
3. Name and address of Borrower's liability insurance carrier, unless self-insured; and

4. A detailed description of the accident. Borrower also agrees to take all reasonable steps to preserve all evidence and information that may be relevant to the circumstances surrounding a potential claim, and to allow Provider to review and inspect such evidence and the scene of the accident.
 - c. Accident Damage Repair. Except as otherwise provided below, Borrower shall be responsible for the cost of repairing all Equipment damage due to accidents. In cases where equipment damage is caused by a third party and that party assumes responsibility, Borrower shall arrange to have the equipment repaired and shall seek reimbursement from the third party and/or that party's insurance carrier. Borrower shall notify Provider prior to commencing any repairs, and Provider has the right to accept or reject the repairs upon inspection.
 - d. Damage Due to Equipment Defect. Provider shall be responsible for the cost of repairing all Equipment damage due to accidents caused by equipment defects.
12. Damage Resulting in Total Loss. In cases of equipment damage resulting in a total loss, Borrower shall be responsible for covering the loss. Provider shall submit an invoice to Borrower, equal to eighty percent of the current retail market value of the Equipment prior to the damage as determined by an independent appraisal, for any Equipment determined to be a total loss.
 - a. In cases of Equipment damage resulting in a total loss caused by a third party where that party assumes responsibility, Borrower shall seek reimbursement from the other party's insurance carrier. If the reimbursement is greater than eighty percent of the retail market value prior to the damage, Borrower shall give the entire amount of the reimbursement to Provider. Provider shall not be entitled to consequential damage for the loss of use of the equipment due to accidental damage.
13. Damage from Excess Wear and Tear.
 - a. At the time Borrower returns the Equipment to Provider, the Parties shall make an assessment of any excess wear and tear as provided in section 6(e) of this Agreement. If excess wear and tear damage exists, the Provider shall submit an invoice to Borrower for the cost of the damage within thirty (30) days of the Equipment return. The repair amount on the invoice shall be based on actual costs as determined by agency labor rates/contract labor rates and for Equipment parts purchased per each agency's procurement policy.

14. Stolen Equipment.

- a. Borrower shall assume responsibility if Provider's Equipment is stolen while in Borrower's control, and shall pay Provider eighty percent of the retail market value of the Equipment as determined by an independent appraisal. If stolen equipment is recovered subsequent to the delivery of replacement equipment to Provider, Provider may choose to give the recovered equipment to Borrower or refund a portion of Borrower's payment, at Provider's discretion.

15. WARRANTY.

- a. Provider is neither a manufacturer nor supplier of the Equipment and therefore makes no warranties, express or implied, including, without limitation, the condition of the equipment, its design, capacity, performance, construction, workmanship, or fitness for any particular use. All Equipment is shared on an "as-is" basis. Provider shall not be responsible or liable to Borrower for any loss, delay, or damage of any kind resulting from defects in or accidental breakage of Equipment shared under this agreement.

16. INDEPENDENT CONTRACTOR.

- a. Borrower is an independent contractor and shall not for any purpose be deemed to be an employee, agent or other representative of Provider.

17. ASSIGNMENT

- a. The Parties shall not assign, sublet, transfer, or otherwise substitute their interests in this Agreement, or any of their rights or obligations under this Agreement, without the prior written consent of all Other Parties.

18. INSURANCE.

- a. During the term of this agreement, each party will keep in force, at its own expense, insurance requirements as specified in Attachment A.

19. INDEMNIFICATION.

- a. Each Party shall be solely responsible for its own acts and those of its employees and officers under this Agreement. No Party shall be responsible or liable for consequential damages to another Party arising out of providing or using equipment, services or labor under this Agreement.
- b. Except as otherwise provided in this section, Borrower shall indemnify, defend, and hold harmless Provider and its agents, officers, attorneys, employees, officials and volunteers, to the fullest extent permitted by law from any and all claims, causes of action, injuries, losses, liabilities, cost (including reasonable defense costs and attorneys' fees) or damages arising out of or related to, or alleged to arise out of or relate to the use of the Equipment by the Borrower, except for any claims, causes of action, injuries, losses, liabilities or damages proximately caused by the sole negligence, or willful misconduct of Provider, or any latent defect in the Equipment.
- c. Except as otherwise provided in this section, Provider shall indemnify, defend, and hold harmless Borrower and its agents, officers, attorneys, employees, officials and volunteers, to the fullest extent permitted by law from any and all claims, causes of action, injuries, losses, liabilities, cost (including reasonable defense costs and attorneys' fees) or damages proximately caused by the sole negligence, or willful misconduct of Provider, or any latent defect in the Equipment.
- d. Providers requiring that their personnel operate or assist in the operation of equipment shall, hold harmless, indemnify and defend the Borrower, its officers, agents and employees from all claims arising solely by reason of any negligent act by persons designated by Provider to operate or assist in the operation of equipment. Notwithstanding the above, the Borrower shall bear sole responsibility for ensuring that it has the authority to request the work and for any representations made to the Provider regarding site conditions or other aspects of the project. The Providers of the equipment shall adequately insure the equipment or provide self-insurance coverage.
- e. The provisions of this section shall survive the termination of this Agreement, and are intended to fully allocate the risk of all liability to third parties arising out of this

Agreement. No Other rights of indemnity or contribution shall exist between the parties in law or equity.

20. NOTICES.

- a. All written notices under this Agreement shall be mailed to the addresses indicated below:

Fall River County Highway Superintendent

Angostura Irrigation District Manager

21. TERMINATION:

- a. Any Party may terminate this Agreement for any reason by giving thirty (30) days prior written notice to all other Parties. In the event of such termination, all costs incurred up to the date of termination shall be the responsibility of the User.

22. MISCELLANEOUS

- a. Compliance with Law. The Parties shall comply with all laws, state or federal and all ordinances, rules and regulations.
 - 1. Governing Law. The laws of the state of South Dakota shall govern this Agreement. In the event any legal action is commenced regarding this Lease, venue shall be in Fall River County South Dakota Seventh Circuit Court.
- b. Attorneys' Fees. If legal action is commenced to enforce or to declare the effect of any provision of this Lease, the prevailing party shall be awarded attorneys' fees and costs incurred by such party in the action.

23. Entire Agreement. This document comprises the entire and integrated agreement of the parties concerning the lease of the Property and supersedes all prior negotiations, representations, or agreements, either

written or oral. Any amendments to this document shall be effective only if in writing and signed by the County and Angostura Irrigation District.

24. Severability. If any term, provision, covenant or condition of this Agreement is held by a court to be invalid, void or unenforceable, the rest of this Agreement shall remain in full force and effect and shall in no way be affected, impaired or invalidated.

Moved, Passed and Adopted this ____ day of _____, 2025.

Joe Falkenburg, Chairman
Fall River County Commission

Moved, Passed and Adopted this ____ day of _____, 2025.

Chairman, Angostura Irrigation District

Attachment A

INSURANCE REQUIREMENTS FOR EQUIPMENT SHARING AGREEMENT

Each PARTY shall procure and maintain for the duration of the agreement insurance against claims for injuries to persons or damages to property which may arise from or in connection with the Equipment Sharing Agreement.

1. Minimum Insurance Required:

- a. Commercial General Liability (CGL): Covering General Liability on an "occurrence" basis, including products-completed operations, personal & advertising injury, with limits no less than \$2,000,000 per occurrence. If a general aggregate limit applies, the general aggregate limit shall be twice the required occurrence limit (\$4,000,000).
- b. Automobile Liability: Covering all autos (owned, non-owned and hired automobiles), with limit no less than \$1,000,000 per accident for bodily injury and property damage.
- c. Workers' Compensation insurance as required by the State of California, with Statutory Limits, and Employer's Liability (EL) Coverage with and EL limit of no less than \$1,000,000 per accident for bodily injury or disease.

2. Other Insurance Provisions

- a. The insurance policies are to contain, or be endorsed to contain, the following provisions:
 - i. Additional Insured Status
 - ii. The Entity (PARTY), its officers, officials, employees, and volunteers are to be covered as insureds on the General Liability policy with respect to liability arising out of work or operations performed by or on behalf of the Contractor including materials, parts or equipment furnished in connection with such work Or operations and for the Automobile liability policy with respect to liability arising for automobiles owned, leased, hired or borrowed by or on behalf of the contractor.
- b. Primary Coverage
 - i. For any claims related to this contract, the insurance coverage provided shall be primary insurance as respects the Entity (PARTY), its officers, officials, employees, and volunteers. Any insurance or self-insurance maintained by the Entity (PARTY), its officers, officials, employees, or volunteers shall be excess of the Contractor's insurance and shall not contribute with it.
- c. Notice of Cancellation
 - i. Each insurance policy required above shall provide that coverage shall not be canceled, except after thirty (30) days' prior written

notice (10 days for non-payment) has been given to the Entity (PARTY).

d. Waiver of Subrogation

- i. Each Party hereby grants to Entity (PARTY) a waiver of any right to subrogation which any insurer of said Party may acquire against the Entity (PARTY) by virtue of the payment of any loss under such insurance. Each Party agrees to obtain any endorsement that may be necessary to effect this waiver of subrogation, but this provision applies regardless of whether or not the Entity has received a waiver of subrogation endorsement from the insurer.

e. Deductibles and Self-Insured Retentions

- i. Any deductibles or self-insured retentions must be declared to and approved by the Entity (PARTY). The Entity (PARTY) may require the Party to purchase coverage with a lower deductible or retention or provide proof of ability to pay 'losses and related investigations, claim administration, and defense expenses within the retention.

f. Acceptability of Insurers

- i. Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A: VII, unless otherwise acceptable to the Entity.

g. Verification of Coverage

- i. Party shall furnish the Entity (PARTY) with original certificates and amendatory endorsements or copies of the applicable policy language effecting coverage required by this clause. All certificates and endorsements are to be received and approved by the Entity (PARTY) before work commences. However, failure to obtain the required documents prior to the work beginning shall not waive the party's obligation to provide them. The Entity (PARTY) reserves the right to require complete, certified copies of all required insurance policies, including endorsements required by these specifications, at any time.

h. Special Risks or Circumstances

- i. Entity (PARTY) reserves the right to modify these requirements, including limits, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances.

4/07/25	FALL RIVER COUNTY	GL#	3+ YEAR BUDGET WORKSHEET	WEED CONTROL	AS OF	25	25 YTD	26	PAGE
ACCOUNT DESCRIPTION		22	23	24	25	25 YTD	26	26	98
		ACTUAL	ACTUAL	ACTUAL	BUDGET	ACTUAL	REQUESTED	APPROVED	
4110.615 WEED SALARIES	10100X4110615	57,818.40	62,052.86	63,115.55	81,697.00	16,783.33	21		
4120.615 WEED SOC SEC	10100X4120615	4,077.64	4,407.56	4,466.81	6,250.00	1,189.89	19		
4130.615 WEED RETIREMENT	10100X4130615	3,116.52	3,348.12	3,410.52	4,315.00	884.37	20		
4140.615 WORKMAN'S COMP	10100X4140615	2,410.80	2,550.75	3,036.14	4,000.00	.00			
4150.615 WEED HEALTH INS	10100X4150615	5,682.00	6,710.00	7,157.00	7,368.00	1,991.40	27		
4151.615 REIMB BC/BS	10100X4151615	.00	.00	.00	.00	.00			
4160.615 UNEMPLOYMENT	10100X4160615	.00	.00	.00	.00	.00			
4180.615 WEED DENTAL INS	10100X4180615	438.62	460.42	480.80	480.00	.00			
ACCOUNT TYPE TOTALS	41	73,543.98	79,529.71	81,666.82	104,110.00	20,848.99	20		
4210.615 WEED INSURANCE	10100X4210615	2,346.48	2,151.98	2,221.40	2,150.00	.00			
4220.615 PRAIRIE DOG CONTROL	10100X4220615	12,467.90	13,883.00	13,551.80	2,000.00	3,920.00	196		
4221.615 R-O-W SPRAYING	10100X4221615	5,719.00	11,166.99	9,270.80	14,000.00	.00			
4230.615 WEED PUBLISHING	10100X4230615	293.73	258.98	235.50	750.00	58.74	8		
4241.615 POSTAGE LEASE	10100X4241615	.00	.00	.00	200.00	.00			
4250.615 WEED REPAIRS	10100X4250615	1,470.92	4,576.43	1,047.87	4,000.00	1,272.02	32		
4260.615 WEED SUPPLIES	10100X4260615	20,809.70	19,843.73	20,346.36	25,000.00	1,361.42	5		

4/07/25	FALL RIVER COUNTY	3+ YEAR BUDGET WORKSHEET				WEED CONTROL		AS OF APRIL		25	LPBUDW	PAGE
ACCOUNT DESCRIPTION	GL#	22 ACTUAL	23 ACTUAL	24 ACTUAL	3-YEAR AVERAGE	25 BUDGET	25 YTD ACTUAL	26 REQUESTED	26 APPROVED			
BEAVER CREEK GRANT	10100X4261615	.00	.00	.00	.00	.00	.00					
4262.615 HAT CREEK GRANT	10100X4262615	.00	.00	.00	.00	.00	.00					
4263.615 COOPERATIVE GRANT	10100X4263615	.00	.00	.00	.00	.00	.00					
4265.615 POSTAGE SUPPLY	10100X4265615	175.17	159.70	193.73	176.20	.00	.00					
4266.615 MOSQUITO SUPPLIES	10100X4266615	483.33	1,959.13	826.58	1,089.68	.00	.00					
4270.615 WEED TRAVEL	10100X4270615	1,767.46	1,544.56	417.96	1,243.33	1,750.00	949.98	54				
4271.615 WEED BOARD PER DIEM	10100X4271615	.00	.00	.00	.00	.00	.00					
4272.615 MOSQUITO TRAVEL	10100X4272615	.00	.00	.00	.00	.00	.00					
4280.615 WEED TELEPHONE	10100X4280615	1,543.16	1,630.88	1,765.78	1,646.61	1,700.00	170.95	10				
ACCOUNT TYPE TOTALS	42	47,076.85	57,175.38	49,877.78	51,376.67	51,550.00	7,733.11	15				
4300.615 CAPITAL ASSETS	10100X4300615	.00	.00	.00	.00	.00	.00					
4340.615 EQUIPMENT	10100X4340615	.00	.00	826.69	275.56	1,000.00	.00					
4341.615 WEED GRANT EXPENSES	10100X4341615	24,346.60	57,053.15	.00	27,133.25	.00	41,968.40					
ACCOUNT TYPE TOTALS	43	24,346.60	57,053.15	826.69	27,408.81	1,000.00	41,968.40	197				
FUND TOTALS	10100	144,967.43	193,758.24	132,371.29	157,032.32	156,660.00	70,550.50	45				
DEPT TOTALS	615	144,967.43	193,758.24	132,371.29	157,032.32	156,660.00	70,550.50	45				

* = BUDGET INCLUDES TRANSFERS AND/OR SUPPLEMENTS



Selah Mission

1416 Martin St., Hot Springs, SD 57747 (805) 235-5245

Paul Stanley

~~805 489~~

805 602 6236

EMAIL

LCCCPAUL@gmail.com

September 20, 2021

OBJECTION TO REAL PROPERTY ASSESSMENT (Real Estate Assessment notice attached)

This property was inadvertently assessed without the assessor realizing that the property belongs to a non-profit religious corporation.

The property in question – 8'x20' tiny house located at 1416 Martin St., Hot Springs, SD

- 1) This tiny house is part of the Selah Mission which is a 501(c3) Non-profit Religious organization (EIN #81-1936485) and is not subject to property tax.

10-4-9. Property owned by religious society and used exclusively for religious purposes exempt from property tax (www.sdlegislature.gov/Statutes/Codified_Laws/2037583)

Property owned by any religious society and used exclusively for religious purposes, is exempt from taxation. Property of a religious society is exempt from taxation if such property is a building or structure used exclusively for religious purposes.

- 2) The tiny house is occupied by the property caretaker for Selah Mission, for the purpose of the Selah Mission.
- 3) The tiny house is NOT located on leased property (*as stated on the assessment notice*)
- 4) The tiny house is a licensed trailer, not "Real Property",
- 5) The tiny house is located at Selah Mission - 1416 Martin St., NOT at 1450 Martin St. as addressed on the Assessment notice.
 - a. The Selah Property consists of only two addresses: 1412 and 1416 Martin St., Hot Springs, SD
 - b. Selah Mission does NOT own any property at 1450 Martin St., Hot Springs, SD
 - c. There is NO such address OR mailbox for 1450 Martin St., Hot Springs, SD.
For some reason, the assessment notice addressed to 1450 Martin St. was delivered to 1416 Martin St.
 - d. Because the address was not correct, Selah Mission did not receive the tax assessment until after the appeal date.

If you have any questions concerning this appeal, please contact me at (805) 602-6236.

Respectfully submitted,

Paul Stanley
President

Real Property

Q 850000202000020 Parcel Number ▾

Unpaid Only? ☐ Tax Year Find Now

Reset	PARCEL NUMBER	OWNER(S)	PROPERTY ADDRESS	TAX YEAR	BILL#	STATUS
<input type="checkbox"/>	850000202000020	STANLEY, LUKE	MARTIN ST	2024	1765	Unpaid
<input type="checkbox"/>	850000202000020	STANLEY, LUKE	MARTIN ST	2022	3187	Unpaid
<input type="checkbox"/>	850000202000020	STANLEY, LUKE	MARTIN ST	2023	6845	Unpaid
<input type="checkbox"/>	850000202000020	STANLEY, LUKE	MARTIN ST	2021	10248	Unpaid

Page 1 of 1 Go to page: 1 Show 10 ▾

pay 26 can be
abated



Real Property

 Parcel Number ▼Unpaid Only? ☐

Tax Year

All Years ▼

Find Now

Reset

PARCEL NUMBER

OWNER(S)

PROPERTY ADDRESS



752200040000100

SELAH MISSION

1450 MARTIN ST HOT SPRINGS



752200040000100

SELAH MISSION

1450 MARTIN ST HOT SPRINGS



Page 1 of 1

Go to page: 1

Show 10 ▼

Fall River County Treasurer
906 N. River St.
Hot Springs SD 57747

May 13, 2025

STANLEY, LUKE
1450 MARTIN ST
HOT SPRINGS, SD 57747

Outstanding Tax Statement

Parcel number: 85000-02020-00020

Owner Name: STANLEY, LUKE

Legal description: BUILDING ON LEASED SITE: 2020 8X18 TINY HOME

Tax Bill #	Tax Amount	Outstanding	Interest	Fees	Total Outstanding
2024-1765	\$558.64	\$558.64	\$2.33	\$0.00	\$560.97
2023-6845	\$535.28	\$535.28	\$44.60	\$7.00	\$586.88
2022-3187	\$543.14	\$543.14	\$99.58	\$7.00	\$649.72
2021-10248	\$710.78	\$710.78	\$201.39	\$7.00	\$919.17
	Grand Totals	\$2,347.84	\$347.90	\$21.00	\$2,716.74

Additional interest for next month: \$17.22

.833% monthly

REAL ESTATE ASSESSMENT NOTICE - REQUIRED BY SDCL 10-6-154
YEAR 2025 County of FALL RIVER

Exempt

SELAH MISSION
1416 MARTIN AVE
HOT SPRINGS SD 57747-0000

The value and classification of your real estate as shown on the assessment roll is as listed.

Parcel Number	School	Acr/Lot	Land	STRUCTURES			AG Building	DISCRETIONARY		FULL & TRUE
	Dist			Residence	Other	Commercial	Exemption	Valuation	Exemption	
Property Address										
75220-00400-001-00	23-2 HS	NA	2.603	\$0	\$0		\$0		\$0	\$0
						1450 MARTIN ST				
COLD SPRINGS ADDN TO HOT SPRINGS: LOT 1 & 2 TO 18 INCLUDING BLK 4										
Deedholder: SELAH MISSION										
85000-02020-000-20	23-2 HS	OO	0.000	\$0	\$46,370		\$0		\$0	\$46,370
OWNER OCCUPIED						MARTIN ST				
BUILDING ON LEASED SITE: 2020 8X18 TINY HOME										
Deedholder: SELAH MISSION										
Total Acres: 2.603										Total Value: \$46,370

The Director of Equalization will provide the property owner, upon request, sales of comparable property or other information supporting the increased assessed valuation. You have the right to appeal this valuation thru the appeal process. This process is explained on this valuation notice. (below)

ASSESSOR'S NOTICE TO PROPERTY OWNERS: The above is a correct copy of the list of property assessed against you. Complaint on your assessment may be made to your local Township or Municipal Board of Equalization by filing a written notice of appeal with the clerk of the local board of equalization no later than the Thursday preceding the third Monday in March. (postmarked by deadline is considered timely) The local board of equalization meets on the third Monday in March and is in session for five days. From the decision of your local board, you may appeal to your county board by filing a written notice of appeal with the county auditor on or before the first Tuesday in April. (postmarked by deadline is considered timely) County Board of Equalization meets on the second Tuesday in April and shall adjourn no later than three weeks after the second Tuesday in April. Appeal from your County Board may be taken to the State Office of Hearing Examiners. Such written notice must be filed with the Chief Administrative Hearing Officer 523 E. Capitol Ave Pierre, SD 57501, no later than the third Friday in May (postmarked by deadline is considered timely). Appeals to the Circuit Court may be taken from the county board or the Office of Hearing Examiners within thirty days from the publication of the decision. An appeal from the county board to circuit court will prevent an appeal to the Office of Hearing Examiner. However, you may appeal the decision of the Office of Hearings Examiner to circuit court.

Property tax relief programs are available for some property types in the State of South Dakota if the owners also meet eligibility requirements, which in some cases include financial criteria. Property that may be eligible for property tax relief include:

- (1) Property occupied by the owner, or a parent of the owner, or an adult child with a disability of the owner and classified as an owner-occupied single-family dwelling pursuant to SDCL 10-13-39 through 10-13-40;
- (2) Property owned and occupied by a veteran who is rated as permanently and totally disabled from a service-connected disability or the veteran's surviving spouse, pursuant to SDCL 10-4-40 and 10-4-41;
- (3) A dwelling specifically designed for use by a paraplegic as a wheelchair home that is owned and occupied by a paraplegic veteran, a veteran with the loss or loss of use of both lower extremities, or the veteran's surviving spouse, pursuant to SDCL 10-4-24.10;
- (4) A dwelling owned and occupied by a paraplegic or an individual with the loss or loss of use of both lower extremities, pursuant to SDCL 10-4-24.11;
- (5) Property owned by a citizen who reached 65 years of age or who is disabled, pursuant to SDCL chapter 10-6A.
- (6) The Municipal Property Tax Reduction is currently only available to Rapid City residents at this time.

If you think your property would be eligible for any of these programs, contact your county Director of Equalization for more information.

Lily Heidebrink
Director of Equalization

2/27/2025
Date

THIS IS NOT A TAX BILL

**REAL ESTATE ASSESSMENT NOTICE - REQUIRED BY SDCL 10-6-50
YEAR 2021 County of FALL RIVER**

STANLEY, LUKE
- 1450 MARTIN ST
HOT SPRINGS SD 57747-0000

The value and classification of your real estate as shown on the assessment roll is as listed.

School			-----STRUCTURES-----					AG Building	----DISCRETIONARY----		FULL & TRUE
Parcel Number	Dist	Acr/Lot	Land	Residence	Other	Commercial	Exemption	Valuation	Exemption	TOTAL	
Computer ID	Property Address										
85000-02020-000-20	23-2 HS	OO	0.000	\$0	\$43,180		\$0	\$0	\$0	\$43,180	
OWNER OCCUPIED						MARTIN ST					
BUILDING ON <u>LEASED SITE</u> : 2020 8X18 TINY HOME											
Deedholder: STANLEY, LUKE											
Total Acres: 0.000											
Total Value: \$43,180											

The Director of Equalization will provide the property owner, upon request, sales of comparable property or other information supporting the increased assessed valuation. You have the right to appeal this valuation thru the appeal process. This process is explained on this valuation notice. (below)

ASSESSOR'S NOTICE TO PROPERTY OWNERS: The above is a correct copy of the list of property assessed against you. Complaint on your assessment may be made to your local Township or Municipal Board of Equalization by filing a written notice of appeal with the clerk of the local board of equalization no later than the Thursday preceding the third Monday in March. (postmarked by deadline is considered timely) The local board of equalization meets on the third Monday in March and is in session for five days. From the decision of your local board, you may appeal to your county board by filing a written notice of appeal with the county auditor on or before the first Tuesday in April. (postmarked by deadline is considered timely) County Board of Equalization meets on the second Tuesday in April and shall adjourn no later than three weeks after the second Tuesday in April. Appeal from your County Board may be taken to the State Office of Hearing Examiners. Such written notice must be filed with the Chief Administrative Hearing Officer 523 E. Capitol Ave Pierre, SD 57501, no later than the third Friday in May (postmarked by deadline is considered timely). Appeals to the Circuit Court may be taken from the county board or the Office of Hearing Examiners within thirty days from the publication of the decision. An appeal from the county board to circuit court will prevent an appeal to the Office of Hearing Examiner. However, you may appeal the decision of the Office of Hearings Examiner to circuit court

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- (1) Property occupied by the owner or a parent of the owner and classified as an owner-occupied single-family dwelling pursuant to SDCL 10-13-39 through 10-13-40;
- (2) Property owned and occupied by a veteran who is rated as permanently and totally disabled from a service-connected disability or the veteran's surviving spouse, pursuant to SDCL 10-4-40 and 10-4-41;
- (3) A dwelling specifically designed for use by a paraplegic as a wheelchair home that is owned and occupied by a paraplegic veteran, a veteran with the loss or loss of use of both lower extremities, or the veteran's surviving spouse, pursuant to SDCL 10-4-24.10;
- (4) A dwelling owned and occupied by a paraplegic or an individual with the loss or loss of use of both lower extremities, pursuant to SDCL 10-4-24.11;
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- (6) The Municipal Property Tax Reduction is currently only available to Rapid City residents at this time.

If you think your property would be eligible for any of these programs, contact your county Director of Equalization for more information.

SUSIE HAYES
Director of Equalization

3/1/2021
Date

THIS IS NOT A TAX BILL

FALL RIVER COUNTY DIRECTOR OF EQUALIZATION

Assessor Hub provided by
Vanguard Appraisals, Inc.

Parcel Number: 85000-02020-000-20
Deed Holder: SELAH MISSION
Property Address: MARTIN ST
Tax District: 6-07-5
Subdivision: COLD SPRINGS ADDITION TO HOT SPRINGS
Sec-Twp-Rng: -07-5
Deeded Acres: 0.0000
Legal Description: BUILDING ON LEASED SITE: 2020 8X18 TINY HOME
Property Report: [PROPERTY REPORT \(PDF FILE\)](#)



Pin 85000-02020-000-20 Photo

1 / 1



Tax Districts

District	Description
Ambulance District	HOT SPRINGS
Fire District	HOT SPRINGS - CITY
Incorporated Area	HOT SPRINGS
Road District	NONE
Tax District	6

Prior Year Value Information

Year	Agricultural	Non-Agricultural	Owner Occupied	Exempt	Total
2025					
Land	\$0	\$0	\$0	N/A	\$0
Building	\$0	\$0	\$46,370	\$0	\$46,370
Total	\$0	\$0	\$46,370	\$0	\$46,370
2024					
Land	\$0	\$0	\$0	N/A	\$0
Building	\$0	\$0	\$44,530	\$0	\$44,530
Total	\$0	\$0	\$44,530	\$0	\$44,530

[More Years...](#)

Residential Building Information

Occupancy	Style	Year Built	Total Living Area
Mobile Home Housing	Mfd Home (Single w/Loft)	2020	144

Sale Information

Sale Date	Amount	Non-Useable Transaction Code	Recording
11/15/2023	\$0	47 - MH - Reject / Name or Title Change Only	
Sales Detail			
Buyer:	SELAH MISSION		
Seller:	STANLEY, LUKE		

Sale Date: 11/15/2023
Sale Amount: \$0
Sales Type: NA - NONE
NUT Code: 47 - MH - Reject / Name or Title Change Only
Recording:
Sequence Number:
Remarks:
Additional Information: [Click Here](#)

Tax Information

Tax Year	Payable Year	Gross Tax
2024	2025	\$558.64
2023	2024	\$535.28
2022	2023	\$543.14
2021	2022	\$710.78

Sketch

Open Porch [32]	8	2020	18
	4	8	1 Story Frame [144]

Sketch of Pin 85000-02020-000-20

1 / 1



GIS Map Information

Fall River County Treasurer
906 N. River St.
Hot Springs SD 57747

May 13, 2025

STANLEY, LUKE
1450 MARTIN ST
HOT SPRINGS, SD 57747

Outstanding Tax Statement

Parcel number: 85000-02020-00020

Owner Name: STANLEY, LUKE

Legal description: BUILDING ON LEASED SITE: 2020 8X18 TINY HOME

Tax Bill #	Tax Amount	Outstanding	Interest	Fees	Total Outstanding
2024-1765	\$558.64	\$558.64	\$2.33	\$0.00	\$560.97
2023-6845	\$535.28	\$535.28	\$44.60	\$7.00	\$586.88
2022-3187	\$543.14	\$543.14	\$99.58	\$7.00	\$649.72
2021-10248	\$710.78	\$710.78	\$201.39	\$7.00	\$919.17
	Grand Totals	\$2,347.84	\$347.90	\$21.00	\$2,716.74

Additional interest for next month: \$17.22