

## **FALL RIVER COUNTY UNAPPROVED MINUTES OF JUNE 5, 2025**

The Fall River Board of County Commissioners met in regular session on June 5, 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 Wahlert, to approve the agenda with the addition of approving Katy Maciejewski as a Deputy Coroner.

Motion made by Wahlert, seconded by Russell, to approve the Fall River County Commission meeting minutes from May 15, 2025 and May 27, 2025.

Motion made by Russell, seconded by Allen, to approve the Auditor's Account with the Treasurer for April, 2025 as follows:

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

TO THE HONORABLE BOARD OF FALL RIVER COUNTY COMMISSIONERS:

I hereby submit the following report of my examination of the cash and cash items in the hands of the County Treasurer of this County on this 30th day of April 2025.

|  |    |              |
|--|----|--------------|
| <b>Total Amount of Deposit in First Interstate Bank, HS:</b> | \$ | 5,985,178.83 |
|--|----|--------------|

|                              |    |          |
|------------------------------|----|----------|
| <b>Total Amount of Cash:</b> | \$ | 7,821.52 |
|------------------------------|----|----------|

|   |    |        |
|---|----|--------|
| <b>Total Amount of Treasurer's Change Fund:</b> | \$ | 900.00 |
|---|----|--------|

|   |    |            |
|---|----|------------|
| <b>Total Amount of Checks in Treasurer's Possession Not Exceeding Three Days:</b> | \$ | 433,636.31 |
|---|----|------------|

### **SAVINGS:**

|                                |    |            |
|--------------------------------|----|------------|
| #4) First Interstate Bank, HS: | \$ | 975,161.17 |
|--------------------------------|----|------------|

### **CERTIFICATES OF DEPOSIT:**

|                       |    |              |
|-----------------------|----|--------------|
| #14) Schwab Treasury: | \$ | 8,844,701.94 |
|-----------------------|----|--------------|

**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 \$ 16,249,090.23**

Dated This 30th Day of April 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           | \$ 11,650,436.63        |
| Held for other Entities | \$ 4,375,141.76         |
| Held in Trust           | \$ 223,511.84           |
| <b>TOTAL</b>            | <b>\$ 16,249,090.23</b> |

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

Motion made by Wahlert, seconded by Allen, to surplus to junk the following items from the Highway Department: battery back-ups that no longer work, asset tag #'s 00968 & 000964; large calculator, asset tag #000773; hard drive, asset tag #1564.

A notification was provided by the Hot Springs Ministerial Association of a 50/50 raffle to take place during the upcoming Arts & Crafts Festival, with the drawing to be held on June 30, 2025 at 9:00 a.m. to benefit the fundraising efforts for long-term expansion plans for the Food Pantry building.

A notification was provided by the P.E.O. (Philanthropic Education Organization) of Hot Springs of a sale of raffle tickets, effective immediately, for a hot air balloon ride along with other various donated items, to be drawn on September 15, 2025, proceeds will be used to support scholarships, grants and loans for women's education.

Motion made by Russell, seconded by Wahlert, to set a Cash Transfers, Supplement and Contingency Hearing for June 19, 2025 at 9:30 a.m.

There were no county assistance/death expense applications.

Dar Coy, Emergency Management, met with the Board. He presented his 2026 Budget request. He informed the Board that the Fire Alarm and sprinkler systems were fully operational. He then provided a

quote from ONSOLVE for the CodeRED/IPAWS integration for important alerts in the County. He recommends that the County go with this upgrade due to potential power interruptions. Coy then presented a notice from County Emergency Managers requesting support for Emergency Managers to qualify for Class B, Public Safety status through South Dakota Retirement System. Lastly, he provided updates and reported on incidents. After much discussion by numerous individuals regarding the potential power interruptions, no motion or second for proceeding with the ONSOLVE CodeRED/IPAWS upgrade and the following resolution:

**FALL RIVER COUNTY RESOLUTION # 2025-15**  
**Resolution of Support**

**WHEREAS**, the Fall River Board of County Commissioners assert that the primary duties of the emergency management personnel services are to protect life and property, and they receive intensive and specialized training to carry out those duties; and

**WHEREAS**, the Fall River Board of County Commissioners assert the duties are hazardous to the employee, are physically demanding, and directly subject the employee to a risk of injury or death; and

**WHEREAS**, the Fall River Board of County Commissioners assert that the capacity to effectively perform the duties declines with advancing age, resulting in increased risk to both the employee and public and justifying an earlier normal retirement age

**WHEREAS**, the Fall River Board of County Commissioners acknowledge that both the employer's and employee's contributions to the South Dakota Retirement will increase by 2%, and family benefits are not payable upon the death of a member who has reached normal retirement age.

**Now, Therefore, be it resolved**, that Fall River County, through it's Board of County Commissioners supports the Emergency Management position(s) being classified as Class B Public Safety. This said resolution was declared duly passed and adopted.

Dated this 5th day of June, 2025 at Hot Springs, SD.

/S/ Joe Falkenburg  
Chairman  
Fall River County Commission

ATTEST:  
/S/ Sue Ganje  
Auditor  
Fall River County

There was a vote taken for the afore-mentioned items and they passed unanimously. A clarification motion and second will need to be made at the next regular meeting.

The discussion regarding the potential power interruptions resulted in the interest of the Board in drafting a letter to legislators of the County's concern regarding the hardships that it may cause. Wahlert will work with the Auditor and will have something to present at the next meeting.

Lyle Norton, Sheriff, met with the Board. He reported that the Badges & Bobbers event that was to be held on May 18, 2025 had been rescheduled for June 8, 2025 due to inclement weather. He requested advertising for the hiring of a Civil Deputy.

Motion made by Wahlert, seconded by Allen, to approve advertising for a Law Enforcement Certified Deputy to replace Officer Logue when he retires. With Cope voting no, all others voting yes,

motion carried.

Norton then provided updates. He reported the jail census. There are 10 males and 3 females in house and 1 male in Meade County for a total of 14 inmates.

There was a discussion regarding the County's animal ordinance.

Tony March, Highway Superintendent, met with the Board. After discussion regarding the Board's previous decision to deny Approach Permits for the area of Sand Creek Reserve Subdivision, the Board said that they would not accept the Application for Approach Permit from Kendall Reyner on the west side of North Butte Rd.

Motion made by Russell, seconded by Wahlert, to approve the Application for Permit to Occupy County Highway Right-of-Way from Golden West Telecommunications, located at a vault listed as B10/4 on staking sheet along with WG Flats Loop to a driveway entrance at 11473 WG Flats Loop.

The fuel quotes were as follows: Vollan Oil \$2.51/gal for 8,000 gallons of #2 dyed diesel; CBH Co-Op \$2.539/gal for 8,000 gallons of #2 dyed diesel; Nelson's Oil & Gas \$2.55/gal for 8,000 gallons of #2 dyed diesel; Hi-D-Way declined to bid; no bid from MG Oil or Stern.

Motion made by Russell, seconded by Allen, to approve the low bid from Vollan Oil in the amount of \$2.51/gal for 8,000 gallons of #2 dyed diesel.

March then provided his 2026 Budget request, noting that his budget allows for 11 employees and currently has 9. He mentioned overtime. Cope inquired about flextime. Russell cautioned him to limit overtime. Wahlert noted that they need to compare overtime to the cost of hiring another truck driver. He then reported that the online auction had a good response. They will be working on getting a list of items to sell and will schedule another auction.

Motion made by Russell, seconded by Allen, to approve advertising for sealed bids as follows:

**NOTICE OF SEALED BIDS FOR LEASED GRAZING  
LAND IN FALL RIVER COUNTY**

NOTICE IS HEREBY GIVEN that pursuant to a motion made by the Fall River County Commissioners at their regular meeting on June 5, 2025, sealed bids will be taken for a Three-Year Grazing Lease on the following land:

240 acres more or less in SE1/4, Section 19, W1/2SW1/4, Section 20, all in Township 8, South of Range 3 East, B.H.M., Fall River County, South Dakota.

The lease will be for the period commencing July 15, 2025 and ending July 14, 2028. Sealed bids will be opened by the Fall River County Commissioners at their regular meeting on July 3, 2025, at the hour of 9:30 a.m. The approved bid amount will be paid annually by July 15, 2025 for each of the above years.

The Grazing Lease Sealed Bids are to be sent to the Fall River County Auditor's Office, 906 North River, Hot Springs, South Dakota, 57747; the envelope must be marked 'Sealed Bid For Grazing Lease' and must be received in the Auditor's Office by June 30, 2025 at 5:00 p.m.

Any further questions please call the Fall River County Auditor's Office at 605-745-5130.

Dated this 11<sup>th</sup> day of June, 2025.

/S/ Sue Ganje

Sue Ganje, County Auditor  
Fall River County

To be published the weeks of June 19<sup>th</sup> and 26<sup>th</sup>, 2025.

Dan Cullen, Veteran Service Officer, met with the Board. He presented the 2026 Budget request.

Motion made by Allen, seconded by Russell, to approve travel for the VSO to attend the Annual Veteran Service Office Conference, September 9 – 12, 2025 at a cost of \$50.00 for registration and \$50.00 for associated fees plus lodging and per diem.

Motion made by Russell, seconded by Allen, to accept Cullen's letter of resignation with regret. Cullen will train the new VSO for 2 weeks before he leaves. His resignation will be effective Sunday, August 10, 2025.

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

Motion made by Allen, seconded by Wahlert, to approve payment in lieu of vacation as per Union Contract for Carol Boche, Legal Assistant, for 112.75 hours due to being short staffed and a heavy workload.

Motion made by Russell, seconded by Wahlert, to approve hiring Madison Russell as Legal Intern for the summer at \$12.00/hr, effective 06/05/2025.

Allen reported on the proposed Jail/Justice Center. He informed the Board that Wahlert had been going through the previous literature regarding the current jail, but no decisions have been made yet. Falkenburg had already discussed the importance of retaining the gravel pit near Edgemont earlier in the meeting. The Board then reviewed the Public Health Nurse 2026 Budget request as she was unable to attend.

Sue Ganje, Auditor, met with the Board to present abatements and refunds for property taxes.

Motion made by Russell, seconded by Allen, to approve the following abatements/refunds: Mike and Angela Jarding, Parcel #10000-00704-041-00 for 2022 Pay 2023 in the amount of \$323.87; Alan and Annette Olmvig, Parcel #20000-00805-091-40 for 2022 Pay 2023 in the amount of \$1,863.39; Maureen Hernandez for 2022 Pay 2023 in the amount of \$268.67; Amber Hulse, Parcel #81900-02015-000-50 for 2023 Pay 2023 in the amount of \$1,741.20 and for 2023 Pay 2024 in the amount of \$1,924.42.

Public comment was heard from Susan Henderson, County resident. She expressed her concern about finances in the County.

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

| <b>GENERAL FUND</b>       |                         |            |
|---------------------------|-------------------------|------------|
| AMAZON CAPITAL SERVICES   | SUPPLY                  | \$363.65   |
| AMAZON CAPITAL SERVICES   | AMAZON CAPITAL SERVICES | \$772.56   |
| AMAZON CAPITAL SERVICES   | AMAZON CAPITAL SERVICES | \$750.33   |
| AMAZON CAPITAL SERVICES   | AMAZON CAPITAL SERVICES | \$1,352.71 |
| AMAZON CAPITAL SERVICES   | VOID/SUPPLY             | -\$363.65  |
| AUDRA HILL CONSULTING,INC | MI/CONSULTING           | \$1,303.56 |

|                           |                            |            |
|---------------------------|----------------------------|------------|
| BLACK HILLS CHEMICAL      | SUPPLY                     | \$400.52   |
| BLACK HILLS ENERGY        | UTILITY POWER ELECTRICITY  | \$3,390.79 |
| CLINICAL LABORATORY OF    | AUTOPSY                    | \$3,459.00 |
| COLBATH & SPERLICH, PC    | CAAF/MAG/JUV               | \$2,003.50 |
| CORPORATE WAREHOUSE       | SUPPLY                     | \$746.50   |
| SD DEPARTMENT OF REVENUE  | MALT BEVERAGE/SD FARM WINE | \$75.00    |
| 3X EJECTION LLC           | EQUIPMENT                  | \$3,125.00 |
| EXECUTIVE MGMT FINANCE    | BIT NETWORK FEES           | \$57.25    |
| FR CO JAIL COMMISSARY     | SUPPLY                     | \$50.00    |
| FALL RIVER CTY TREASURER  | VEHICLE TITLE TRANSFER FEE | \$10.00    |
| SCHMIDT, STACY            | REIMBURSEMENT              | \$66.00    |
| WOLF, GEORGINE            | COURT REPORTER             | \$148.70   |
| HOT SPRINGS ACE HARDWARE  | SUPPLY                     | \$273.23   |
| CITY OF HOT SPRINGS       | 2ND QTR FIRE SPRINKLER     | \$24.00    |
| HUSTEAD LAW OFFICE, P.C.  | CAAF                       | \$6,187.60 |
| JOHNSON, CAROL            | COURT REPORTER             | \$68.60    |
| LINCOLN COUNTY TREASURER  | QMHP/MI                    | \$421.50   |
| LYNNS DAKOTAMART          | SUPPLY                     | \$81.09    |
| MASTERCARD                | COUNTY CREDIT CARD         | \$4,093.40 |
| MASTERCARD                | COUNTY CREDIT CARD         | \$1,788.27 |
| MAVERICK TIRE & AUTO      | REPAIR/MAINTENANCE         | \$1,312.85 |
| MEADE COUNTY AUDITOR      | INMATE HOUSING             | \$2,850.00 |
| NORTON,TINA               | CONTRACT NURSE INMATE      | \$1,575.00 |
| O'DAY, VALARIE            | COURT REPORTER             | \$248.00   |
| ONSITE FIRST AID, LLC     | FIRST AID SUPPLIES         | \$321.84   |
| OTIS ELEVATOR COMPANY     | SERVICE CONTRACT           | \$125.00   |
| PENNINGTON COUNTY JAIL    | INMATE HOUSING PENNINGTON  | \$315.00   |
| PREMIER VEHICLE INSTALL   | EQUIPMENT                  | \$1,130.78 |
| RADIOLOGY ASSOCIATES PRO. | VICTIMS SERVICES           | \$34.54    |
| RAMKOTA HOTEL-PIERRE      | LODGING                    | \$544.00   |
| SD DEPARTMENT OF HEALTH   | BLOOD DRAW ANALYSIS        | \$2,950.00 |
| SD NETWORK AGAINST FAMILY | 2025 MEMBERSHIP DUE        | \$200.00   |
| SERVALL                   | RUG SERVICE                | \$656.29   |
| SOFTWARE SERVICES INC     | SOFTWARE SERVICES          | \$4,625.00 |
| SOUTHERN HILLS LAW PLLC   | CAAF                       | \$1,196.28 |
| STEINMETZ, NINA           | REIMBURSEMENT              | \$211.12   |
| STEPHENS LAW OFFICE       | CAAF                       | \$2,130.00 |
| HASKVITZ, LAREE           | BLOOD DRAW                 | \$825.00   |
| STEVENS, MIKAYLA          | BLOOD DRAW                 | \$75.00    |
| STURDEVANT'S AUTO VALUE   | PARTS/SUPPLY               | \$141.01   |
| TIMMINS, KATHY L          | REIMBURSEMENT              | \$66.00    |
| VERIZON WIRELESS          | CELL PHONE PLAN            | \$903.16   |
| WESTERN DETENTION         | EQUIPMENT                  | \$273.00   |
| ZIMIGA, DAVID OR TABATHA  | REFUND '21 PAY '22 TAXES   | \$3.07     |
| MILES, SASHA              | BLOOD DRAW                 | \$150.00   |

|                                 |                               |                     |
|---------------------------------|-------------------------------|---------------------|
| MCDADE, KIMBERLY ANN            | LOST CHECK REIMBURSE          | \$31.61             |
| COMMISSION                      | WAGES & BENEFITS              | \$5,335.47          |
| AUDITOR                         | WAGES & BENEFITS              | \$29,534.51         |
| TREASURER                       | WAGES & BENEFITS              | \$27,388.93         |
| ST ATTY                         | WAGES & BENEFITS              | \$24,133.14         |
| MAINTENANC                      | WAGES & BENEFITS              | \$13,087.02         |
| ASSESSOR                        | WAGES & BENEFITS              | \$28,368.72         |
| REG/DEEDS                       | WAGES & BENEFITS              | \$19,005.85         |
| VET'S                           | WAGES & BENEFITS              | \$5,483.64          |
| GIS                             | WAGES & BENEFITS              | \$6,114.79          |
| SHERIFF                         | WAGES & BENEFITS              | \$67,099.93         |
| JAIL                            | WAGES & BENEFITS              | \$43,848.33         |
| CORONER                         | WAGES & BENEFITS              | \$175.55            |
| EXTENSION                       | WAGES & BENEFITS              | \$4,276.56          |
| WEED                            | WAGES & BENEFITS              | \$6,414.78          |
|                                 | <b>TOTAL FOR GENERAL FUND</b> | <b>\$333,809.88</b> |
| <b>COUNTY ROAD &amp; BRIDGE</b> |                               |                     |
| A & B WELDING SUPPLY CO.        | WELDING SUPPLIES/LEASE        | \$722.59            |
| AMAZON CAPITAL SERVICES         | AMAZON CAPITAL SERVICES       | \$414.95            |
| AMAZON CAPITAL SERVICES         | AMAZON CAPITAL SERVICES       | \$325.12            |
| AMAZON CAPITAL SERVICES         | AMAZON CAPITAL SERVICES       | \$1,045.06          |
| BLACK HILLS ELECTRIC            | UTILITIES SMITHWICK           | \$44.54             |
| BENCO                           | EQUIPMENT                     | \$47,500.00         |
| BLACK HILLS ENERGY              | UTILITY POWER ELECTRICITY     | \$477.02            |
| BOMGAARS                        | SUPPLY                        | \$764.49            |
| BUTLER MACHINERY CO.            | SUPPLIES/REPAIRS              | \$6,017.55          |
| CORE & MAIN LP                  | EQUIPMENT                     | \$2,073.64          |
| DMC WEAR PARTS LLC              | EQUIPMENT                     | \$7,750.00          |
| FLOYD'S TRUCK CENTER            | REPAIRS/PARTS                 | \$228.96            |
| CITY OF EDMONT (H20)            | BULK H20                      | \$181.00            |
| EQUIPMENT BLADES INC            | EQUIPMENT                     | \$4,240.00          |
| FORWARD DISTRIBUTING            | SUPPLIES/PARTS                | \$9.00              |
| FR WATER USERS DISTRICT         | BULK H20                      | \$323.00            |
| GODFREY BRAKE SERVICE           | REPAIR/MAINTENANCE            | \$91.02             |
| GRIMM'S PUMP SERVICE INC        | REPAIR/MAINTENANCE            | \$339.51            |
| SIMON MATERIALS                 | GRAVEL                        | \$15,750.06         |
| HOT SPRINGS ACE HARDWARE        | SUPPLY                        | \$57.55             |
| LYCOX ENTERPRISES INC           | FREIGHT                       | \$1,050.00          |
| MASTERCARD                      | COUNTY CREDIT CARD            | \$228.76            |
| MASTERCARD                      | COUNTY CREDIT CARD            | \$77.06             |
| MATHESON TRI-GAS INC            | SUPPLY                        | \$1,359.75          |
| MIDWAY SERVICE/VOLLAN OIL       | FUEL                          | \$20,100.08         |
| PFEIFFER LEE MA                 | REPAIR/MAINTENANCE            | \$529.43            |
| PFEIFFER LEE MA                 | VOID/REPAIR&MAINTENANCE       | -\$529.43           |
| ROSANE CONSTRUCTION LLC         | DUST CONTROL                  | \$24,955.94         |

|                                    |  |                     |
|------------------------------------|--|---------------------|
| SIMUNEK ELECTRIC                   | SUPPLY   | \$1,006.39          |
| STURDEVANT'S AUTO VALUE            | PARTS/SUPPLY   | \$1,773.38          |
| SUMMIT SIGNS & SUPPLY INC          | SUPPLY   | \$75.00             |
| VERIZON WIRELESS                   | CELL PHONE PLAN  | \$42.73             |
| WALK-N-ROLL                        | REPAIR/MAINTENANCE                                     | \$3,348.12          |
| THE WELDING SHOP LLC               | SUPPLY   | \$132.00            |
| CRBR ADMIN                         | WAGES & BENEFITS                                       | \$11,771.60         |
| CRBR HWY                           | WAGES & BENEFITS                                       | \$59,168.02         |
|                                    | <b>TOTAL FOR COUNTY ROAD &amp; BRIDGE</b>              | <b>\$213,443.89</b> |
| <b>911 SURCHARGE REIMBURSEMENT</b> |  |                     |
| MASTERCARD                         | COUNTY CREDIT CARD                                     | \$2,921.41          |
| MASTERCARD                         | COUNTY CREDIT CARD                                     | \$266.85            |
| VERIZON WIRELESS                   | CELL PHONE PLAN  | \$42.73             |
| DISPATCH                           | WAGES & BENEFITS                                       | \$37,243.01         |
|                                    | <b>TOTAL FOR 911 SURCHARGE REIMBURSEMENT</b>           | <b>\$40,474.00</b>  |
| <b>EMERGENCY MANAGEMENT</b>        |  |                     |
| AMAZON CAPITAL SERVICES            | AMAZON CAPITAL SERVICES                                | \$43.79             |
| CORPORATE WAREHOUSE                | SUPPLY   | \$373.25            |
| GOVERNORS INN                      | LODGING  | \$327.00            |
| HEIMAN INC                         | EQUIPMENT  | \$3,285.30          |
| MASTERCARD                         | COUNTY CREDIT CARD                                     | \$18.00             |
| MASTERCARD                         | COUNTY CREDIT CARD                                     | \$18.00             |
| RUSHMORE COMMUNICATIONS            | EQUIPMENT  | \$1,755.00          |
| VERIZON WIRELESS                   | CELL PHONE PLAN  | \$166.23            |
| F.R.EMERG.                         | WAGES & BENEFITS                                       | \$8,565.09          |
|                                    | <b>TOTAL FOR EMERGENCY MANAGEMENT</b>                  | <b>\$14,551.66</b>  |
| <b>24/7 SOBRIETY FUND</b>          |  |                     |
| AMAZON CAPITAL SERVICES            | AMAZON CAPITAL SERVICES                                | \$50.64             |
| AMAZON CAPITAL SERVICES            | AMAZON CAPITAL SERVICES                                | \$9.98              |
| SHERIFF                            | WAGES & BENEFITS                                       | \$2,543.17          |
|                                    | <b>TOTAL FOR 24/7 SOBRIETY FUND</b>                    | <b>\$2,603.79</b>   |
| <b>COURTHOUSE BUILDING FUND</b>    |  |                     |
| DEL'S CONSTRUCTION INC             | REPAIR/MAINTENANCE                                     | \$6,549.96          |
| ZIMIGA, DAVID OR TABATHA           | REFUND '21 PAY '22 TAXES                               | \$0.13              |
|                                    | <b>TOTAL FOR COURTHOUSE BUILDING FUND</b>              | <b>\$6,550.09</b>   |
|                                    | <b>TOTAL FOR BILLS PD BETWEEN 05/16 AND 06/05/2025</b> | <b>\$611,433.31</b> |

Break was taken at 10:15 a.m.. The meeting resumed at 10:22 a.m.

Uriah Luallin, Fall River County Museum, met with the Board to present their 2026 budget request of \$9,000.00. They received \$6,000.00 in 2025.



Gail Bethel, Edgemont Library, met with the Board to present their 2026 budget request of \$6,000.00. They received \$4,000.00 in 2025.

Mel Engebretson, Register of Deeds, met with the Board

Motion made by Wahlert, seconded by Cope, to approve hiring Laura Braucher as Administrative Assistant at \$16.50/hr, effective 06/09/2025.

Lisa Sagdalen and Mattelyn Montoya, Boys and Girls Club, met with the Board to present their 2026 budget request of \$10,000.00. They received \$10,000.00 in 2025.

Hot Springs Library submitted their 2026 budget request of \$30,000.00. They received \$25,000.00 in 2025.

Sandy Swenson, Springs Senior Citizen Center, met with the Board to present their 2026 budget request of \$5,000.00. They received \$5,000.00 in 2025.

Jennifer Sietsema, Black Hills Council of Local Governments, met with the Board to present the draft 2024 Annual Performance Report from their agency.

Jennifer Mraz, Coroner, met with the Board to present the 2026 budget request of \$29,965.00. Her requested amount from 2025 was \$26,965.00.

Erin McGlumphy, SDSU Extension and 4H Advisor, met with the Board to present the 2026 budget requests. The requested amounts were the same as 2025 amounts.

Julie Birner, Addiction Recovery Center, met with the Board to present a request of 2025 Opioid Settlement Funding.

Teresa Pullen, Treasurer, met with the Board to report on the SDACO Spring Workshop, provide a delinquent property tax update, tax deed update, mobile home distress warrant update, to ask the Board if she should move forward with creating payment plans for property owners that are delinquent in property taxes and to discuss the future sales of Tax Certificates.

Motion made by Wahlert, seconded by Russell, to enter into Executive Session at 11:17 a.m.

The Board came out of Executive Session at 11:31 a.m.

Chairman Falkenburg declared the meeting adjourned at 11:31 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