

FALL RIVER COUNTY UNAPPROVED MINUTES OF JULY 17, 2025

The Fall River Board of County Commissioners met in regular session on July 17, 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; Commissioner Deb Russell noted a conflict in the appointment of a Veteran Service Officer and will recuse herself in all deliberations. No other conflicts 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 website.

Motion made by Russell, seconded by Wahlert, to approve the agenda with the addition of a motion to move the 2026 PILT money distribution hearing to the August 7th, 2025 agenda, and the addition to include a quote for from J.V. Bailey Co., Inc for the repair of the Oral Bridge, with possible action on both.

Motion made by Russell, seconded by Allen, to accept the Petition from the Paha Sapa Subdivision landowners requesting formation of the Paha Sapa Road District, and to set the meeting and election for August 19, 2025 at 5:00 p.m., located on first floor in the hallway of the Courthouse.

There were no County Assistance/Death Expense requests to present.

Quintin Riggins, Attorney with Gunderson, Palmer, Nelson & Ashmore, LLP, representing Don Fish, along with Jane Farrell, Farrell Law Firm, P.L.L.C., representing Kennedy Clay, LLC, and Joe Kennedy on the phone, met with the Board on the Fish Application to Establish a Right-of-Way to an Isolated Tract. A review of the application was given by Riggins, who asked to set a site visit. Farrell stated that this is not an isolated tract, noting a section line that has not been vacated, and access on the east side of the parcel. An engineer hired by Don Fish provided a map with areas marked of previously attempted right-of-way access. State's Attorney Russell spoke of his review of the petition, recommending the Board set the site visit with to include the Highway Superintendent to look at the section line. Discussion was held with commissioners, attorneys, and the applicant.

Motion made by Russell, seconded by Falkenburg, to set a site visit, as per SDCL 31-22-2 after the August 7th, 2025 Commission meeting, or the second meeting in August.

Dar Coy, Emergency Manager, met with the Board.

Motion made by Wahlert, seconded by Russell, to approve travel for Coy to attend Crisis Track Training July 29, 2025 in Pierre to include lodging and per diem.

Updates were given to the board on fires and incidents. Coy then turned the remainder of his time over to Black Hills Energy Vice President, Wes Ashton. Discussion was held with the Board on the BHE extreme weather (described as 45-55 mph winds and extremely low humidity) shut down policy in known

fire areas. Questions by the Board included the length of shutdown, when notifications would be given, the need for landowners to purchase generators and whether the shutdowns would be in metro areas such as Rapid City. Ashton spoke of tabletop exercises currently being held, and professionals within their staff. Ashton was questioned on the humidity factor, which BHE has not released that information at this time. Ashton also noted the BHE website would have information. The Chairman shut down the discussion for lack of answers to certain questions.

Coy spoke of working on shelter accommodations in the event of a shut-down, particularly for those with medical needs.

Lyle Norton, Sheriff, met with the Board.

Motion made by Allen, seconded by Wahlert, to authorize the Sheriff to sign contracts with Reliance Systems for inmate communication systems.

Norton provided the jail census. There are 3 females and 6 males in house and 1 male in Meade County for a total of 10 inmates.

The Supplement hearing was held as scheduled. Motion made by Russell, seconded by Allen, to approve the following resolution:

FALL RIVER COUNTY RESOLUTION #2025 - 19
Supplemental Budget 2025, #3

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 Cash Supplements to expenditures for July 17, 2025, be approved as follows: Building Repair and Maintenance 30100X4250161, \$294,428.76; LEPC Grant 23400x4260222, \$258.90; Dispatch Equipment 20700X4340225, \$51,16.50; Victim's Assistance 10100X4291434, \$34.54; Extension 4/H Youth Advisor Salary 10100x4161611 \$43,220.00; Cash Transfers Out 10100X4290911, \$262,411.36 40,381.72; LEPC Grant 23400X4260222, \$30.34 Means of finance to be cash, and

NOW THEREFORE BE IT RESOLVED by the Board of County Commissioners to adopt Cash Supplemental Budget #3 for 2025.

Dated at Fall River County, South Dakota this 17th day of July 2025.

/S/ Joe Falkenburg

Joe Falkenburg, Chairman

Fall River County Board of Commissioners

ATTEST:

/S/ Sue Ganje

Sue Ganje, Auditor

Fall River County

Teresa Pullen, Treasurer, met with the Board to request payment of lieu of County paid health insurance in the amount of \$445.00 per month for Sam Kipp, Treasurer Administrative Assistant. Deb Russell noted the savings from the amount the County currently pays for each employee, but also spoke about the need for a Policy to be put in place for consistency for similar requests in the future.

Motion made by Wahlert, to deny the request until it is written into the policy. Discussion was held on the issue. Motion failed due to lack of a second.

Motion made by Russell, seconded by Falkenburg, to approve the request, and to start on a policy regarding the issue to be adopted and put into place soon. With Wahlert and Allen voting no, all others voting yes, motion carried.

Dan Cullen, Veteran Service Officer, met with the Board to present the 2025 2nd Quarterly report, noting meetings he had attended, and the disability or pension claims filed this quarter. Awards to area veterans this quarter were in the amount of \$346,070.46.

Tony March, Highway Superintendent, met with the Board.

Motion made by Russell, seconded by Allen, to approve the Application for Permit to Occupy County Highway Right-of-Way from Golden West Telecommunications, Project #49713/T25300, from an existing vault on the north side of Erskine Rd near the driveway to 12384 across Erskine Rd and onto private property to provide service to a new residence.

Motion made by Russell, seconded by Allen, to approve the Application for Permit to Occupy County Highway Right-of-Way from Black Hills Energy, from the north side of Eagle Rock Road to the south side of Eagle Rock Road to provide service to 13130 Fall River Road.

March then informed the Board that Brosz Engineering is suggesting the removal of the asphalt from the bridge on Oral Road near the Fall River Feedlot. March would like to look into this further before any decisions are made, he stated that he isn't sure that absolutely has to happen. He also reported that he had spoken with Pete Lien Construction regarding the heavy hauling that they have been doing in the Oral area. They will be bringing an agreement forward to help with the damage that it is causing. The Highway Department will be chip sealing next week.

Sue Ganje, Auditor, met with the Board to present the 2026 Auditor and Election Budget requests. She noted that she would like to hire 2 temporary Election Workers to assist in the office during election times in 2026. We have applied for a HAVA grant in the amount of \$9,000 for 2026 elections.

Bob Nelson, City of Hot Springs Mayor and Jaclyn Kelsey, City Administrator, met with the Board to invite them to attend the Hot Springs City Council Meeting on Monday, July 28, 2025 at 7:00 p.m. to have a discussion regarding the cost of dispatch services for 2026. The current amount that the City is paying to the County is \$102,500.00/year.

Andersen Engineers met with the Board to present a plat.

Motion made by Allen, seconded by Wahlert to approve Fall River County Resolution #2025-20 as follows:

FALL RIVER COUNTY RESOLUTION #2025-20

A Plat of Bohlman Tract 1 and Bohlman Tract 2, located in the SW1/4 of Section 12, T7S, R5E, BHM, Fall River County, South Dakota, formerly Tract A

WHEREAS, there has been presented to the County Commissioners of Fall River County, South Dakota, the within plat of the above described lands, and it appearing to this Board that the system of streets conforms to the system of streets of existing plats and section lines of the county; adequate provision is made for access to adjacent unplatted lands by public dedication or section line when physically accessible; all provisions of the county subdivision regulations have been complied with; all taxes and special assessments upon the property have been fully paid; and the plat and survey have been lawfully executed; now and therefore,

BE IT RESOLVED that said plat is hereby approved in all respects.

Dated this 17th day of July, 2025.

/S/ Joe Falkenburg

Joe Falkenburg, Chairman

Fall River County Board of Commissioners

ATTEST:

/S/ Sue Ganje

Sue Ganje, Auditor

Fall River County Auditor

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

GENERAL FUND		
AUDRA HILL CONSULTING, INC	MH QMHP EVALUTAION	\$498.06
BAUERKEMPERS INC	2025 HONDA SXS10M3DS	\$18,977.07
BILBRUCK, TYLER	BLOOD DRAW SERVICES	\$170.00
BLACK HILLS ENERGY	ELECTRIC/UTILITY	\$3,580.37
BLACK HILLS ENERGY	VOID/INCORRECT AMOUN	-\$6,821.26
BOMGAARS	W & P REPAIRS	\$59.02
\$14.70 RED HAND SQUEEGEE X 2, \$3.35 SILICONE SPRAY, \$9.00 GAL WINDSHIELD CL X 2, \$4.25 7" WIRE TIE, \$6.20 12" WIRE TIE, \$14.30 14" WIRE TIE		
CENTURY BUSINESS LEASING	COPIER USE/LEASE	\$1,166.37
CHEYENNE SANITATION	SANITATION COLLECTION	\$387.00
CULLIGAN SOFT WATER	PROFESSIONAL SERVICE	\$326.90
CHAMBERLAIN MCCOLLEY'S	AUTOPSY TRANSPORT	\$1,000.00
DRUG TESTS IN BULK	DRUG TESTING SUPPLIES	\$2,250.00
DUFFY LAW FIRM, PROF. LLC	COURT APPT ATTY FEES	\$462.00
WITNESS	WITNESS FEES	\$21.34
FALL RIVER HEALTH	INMATE SERVICES	\$1,040.76
FALL RIVER HEALTH SERVICE	PRE-EMPL PHYS/VICTIM	\$868.00
FALL RIVER COUNTY HERALD	PUBLICATION	\$462.17
FALL RIVER CTY TREASURER	25 HONDA ATV REGISTRATION	\$12.00
GOLDEN WEST TECHNOLOGIES	GOLDEN WEST TECHNOLOGIES	\$6,889.61
GOLDEN WEST	GOLDENWEST	\$2,381.60
WOLF, GEORGINE	COURT TRANSCRIPTS	\$175.40

WITNESS	WITNESS FEES	\$109.75
KUBO, RYAN/ELLEN HEAFNER	REPLACE LOST CHECK	\$340.00
HOT SPRINGS ACE HARDWARE	SUPPLIES/PARTS	\$86.52
\$18.87 INV 358581 CLOROX CLEANUP X 3, \$12.58 " " CLOROX CLNR BLCH X 2, \$10.78 " " 409 MULTI SRFC SPR X 2, \$10.78 " " FORMULA 409 MSC X 2, \$4.49 " " WASP&HORNET KILLER X 1, \$6.83 " " RAT&MOUSE GLUE TRAP 2PK, \$8.98 " " DAWN ULTR DISH X 2, \$28.76 " " CLOROX GERM X 4, -\$5.00 " " REWARDS, -\$15.00 " " REWARDS, -\$5.00 REWARDS, \$7.73 INV 358681 NUT DRIVER 5/16, \$1.72 " " HILLMAN FASTNER		
CITY OF HOT SPRINGS	CITY WATER BILL/BULK	\$845.79
CITY OF HOT SPRINGS	HANGAR RENT JULY-DEC	\$1,350.00
HUSTEAD LAW OFFICE, P.C.	COURT APPT ATTY FEES	\$6,123.97
HUSTEAD LAW OFFICE, P.C.	COURT APPT ATTY/MI B	\$4,662.15
HUSTEAD LAW OFFICE, P.C.	VOID CK, INCORRECT AMOUNT	-\$6,123.97
JENNIGES, EDITH	REIMB FOR NOTARY REGIST	\$30.00
WITNESS	WITNESS FEES	\$21.34
WITNESS	WITNESS FEES	\$21.34
WITNESS	WITNESS FEES	\$21.34
LYNNS DAKOTAMART	INMATE SUPPLY	\$34.61
LYNN'S DAK. MART PHARMACY	INMATE PHARMACY	\$194.32
QUADIENT LEASING USA, INC	INK FOR POSTAGE MACHINE	\$351.50
MARCO	COPIER LEASE	\$181.47
MARTY'S TIRE & AUTO BODY	REPAIR/MAINTENANCE	\$10,137.00
\$553.00 INV 12357 FRONT BUMPER, \$73.00 FRONT BUMPER REIN, \$66.00 " " FILLER, \$110.00 " " BRACKET, \$306.00 " " BRACKET KIT, \$325.00 GRILLE, \$32.00 " BRACKET LT, \$32.00 " BRACKET RT, \$190.00 " EMBLEM, \$517.00 LT HEADLIGHT		
MASTERCARD	CC CH + PREV PD BAL	\$652.64
\$26.54 WHITEPAGES SUBSCRIPTION/TREAS, \$250.00 IAAO/ASSESSOR TRAINING, \$241.41 THUNDERBIRD LODGE/DOE SHAFFER, \$215.97 " "/DOE ERICKSON OLC REIM FRC, \$215.97 " "/DOE HEIDBRINK, \$34.81 GASOLINE/DOE, \$152.50 STAMPS.COM, \$152.50 STAMPS.COM (REFUND REQUESTED), \$22.29 STAMP SHEETS, \$46.99 PIZZA FOR JURORS, \$23.14 PIZZA FOR JURORS 5/29/25		
MCGLUMPHY, ERIN	4H/EXT TRAVEL	\$1,146.37
MICROFILM IMAGING SYSTEMS	SCANNING EQUIP	\$140.00
MONUMENT HEALTH	INMATE MEDICAL	\$143.88
PULLEY, SAMANTHA	CAR RENTAL	\$561.49
PENNINGTON COUNTY JAIL	INMATE HOUSING	\$420.00
RADIOLOGY ASSOCIATES PRO.	INMATE MEDICAL	\$922.48
WITNESS	WITNESS FEES	\$33.40
SDACC	CATA LEGAL EXP RELIE	\$4,256.00

SD DEPARTMENT OF HEALTH	BLOOD ANALYSIS/EXPERT	\$1,000.00
SD DEPT OF REVENUE	AUTO/MI STATE REMITTANCE	\$60.00
SDAO	REGISTRATION	\$1,300.00
SERVALL	RUG SERVICE	\$783.26
SOUTHERN HILLS LAW PLLC	COURT APPOINTED ATTY	\$10,192.88
STEVENS AUTOMOTIVE	OIL CHANGE SERVICE	\$49.27
STURDEVANT'S AUTO VALUE	PARTS/SUPPLY	\$255.64
\$10.99 GL PRIME YELLOW 50/5 1L, \$12.62 XP OIL FILTER 1S, \$36.99 5QT MOBIL 1 0W20 AFE 1S, \$21.98 QT MOBIL 1 X2 0W20 AFE 1S, \$27.98 PERFETVIEW WIPER BL 1S, \$1.09 FINANCE CH		
STURDAVENTS AUTO W&P	SUPPLIES	\$54.97
\$10.99 PERMATEx SURFACE, \$9.99 SILICONE LUBE 11 OZ, \$33.99 3-JAW GEAR PULLER		
TEXEL-GELDERT, KEELY	COURT TRANSCRIPTS	\$78.20
THOMSON REUTERS	MONTHLY SUBSCRIPTION	\$663.91
WESTERN SD JUV SERV CTR	JUV INM HOUSING	\$3,410.00
YELLOW ROBE CONSULTING IN	EXPERT WITNESS	\$977.70
MILES, SASHA	BLOOD DRAW SERVICE	\$450.00
LAWRENCE, SCOTT	REPLACEMENT CK/LOST CHECK	\$103.36
JUROR	JUROR FEES	\$51.34
JUROR	JUROR FEES	\$83.50
JUROR	JUROR FEES	\$51.34
JUROR	JUROR FEES	\$55.36
JUROR	JUROR FEES	\$51.34
JUROR	JUROR FEES	\$51.34
	TOTAL FOR GENERAL FUND	\$80,293.21
COUNTY ROAD & BRIDGE FUND		
A & B WELDING SUPPLY CO.	WELDING SUPPLIES	\$437.78
BLACK HILLS ENERGY	ELECTRIC/UTILITY	\$424.24
BLACK HILLS ENERGY	VOID/INCORRECT AMOUNT	-\$948.10
BUTLER MACHINERY CO.	SUPPLIES/REPAIRS	\$351.33
CHEYENNE SANITATION	SANITATION COLLECTION	\$95.00
FLOYD'S TRUCK CENTER	REPAIRS/PARTS	\$1,359.09
FORWARD DISTRIBUTING	SUPPLIES/REPAIRS	\$51.80
GOLDEN WEST TECHNOLOGIES	GOLDEN WEST TECHNOLOGIES	\$24.75
GOLDEN WEST	GOLDENWEST	\$253.52
SIMON MATERIALS	GRAVEL	\$15,514.57
CITY OF HOT SPRINGS	CITY WATER BILL/BULK	\$301.85
INTERSTATE BATTERY	REPAIR/MAINT	\$35.88
INTERSTATE BATTERY	REPAIR/MAINT	\$45.00
KIEFFER SANITATION	SOLID WASTE REMOVAL	\$132.50
KD CONTRACTORS INC	COLLINS QUARRY 1 BA"	\$7,499.94
LARRY'S DIESEL SERVICE	SERVICE/REPAIR	\$637.50

LARRY'S DIESEL SERVICE	SERVICE/REPAIR	\$1,087.50
MASTERCARD	CC CH + PREV PD BAL	\$507.01
\$235.75 O'RIELLY AUTO PARTS/CARBURATOR, \$264.26 THE OUTPOST LODGE/MARCH, \$532.62 INV P7488010/SPINDLE X 2, \$98.70 SEAL KIT X 2, \$36.00 BEARING CO X 4, \$16.80 BEARING CU X 4, \$18.28 BEARING CU X 8, \$43.64 BEARING CO X 4, \$255.46 HY-GARD X 2, \$78.95 SHIPPING/HANDLING, \$70.27 INV P7487710/AIR FILTER		
NOWAK INNOVATIONS	OUTDOOR WIFI FOR CAM	\$950.00
NELSONS OIL & GAS INC.	REPAIR & MAINT	\$73.50
RDO EQUIPMENT CO	SERVICE PARTS	\$1,150.72
STURDEVANT'S AUTO VALUE	PARTS/SUPPLY	\$375.82
\$8.73 INV 831035901/FILTER ASM-OIL, \$32.18 " " /ELEMENT A/CL, \$54.78 " " /OIL ENG DEX0S2, \$11.99 " " /HI STRENGTH REMO, \$25.98 INV 831035888/FIELD INSTALL FI, \$27.58 " " /LIVE SWIVEL HOSE, -\$49.38 INV 831035370/ALT CORE RETURN, \$253.37 " " /ALTERNATOR- RMFD, \$10.59 INV 831035749/EMERY CLOTH		
	TOTAL FOR COUNTY ROAD & BRIDGE FUND	\$30,361.20
911 SURCHARGE REIMBURSEMENT FUND		
CENTURY BUSINESS LEASING	COPIER USE/LEASE	\$63.52
FALL RIVER HEALTH SERVICE	PRE-EMPL PHYS/VICTIM	\$140.00
GOLDEN WEST TECHNOLOGIES	GOLDEN WEST TECHNOLOGIES	\$37.25
GOLDEN WEST	GOLDENWEST	\$868.76
MASTERCARD	CC CH + PREV PD BAL	\$14.00
RAPID CITY MEDICAL CENTER	PRE-EMPLOYMENT HEALTH	\$122.00
	TOTAL FOR 911 REIMBURSEMENT FUND	\$1,245.53
EMERGENCY MANAGEMENT FUND		
GOLDEN WEST TECHNOLOGIES	GOLDEN WEST TECHNOLOGIES	\$16.50
GOLDEN WEST	GOLDENWEST	\$163.36
MARCO	COPIER LEASE	\$90.73
MASTERCARD	CC CH + PREV PD BAL	\$1,067.20
NASASP	2025 THROUGH 2030 FED PUB SUR	\$190.00
	TOTAL FOR EMERGENCY MANAGEMENT FUND	\$1,527.79
M & P RELIEF FUND		
MICROFILM IMAGING SYSTEMS	SCANNING EQUIP	\$75.00
TRIMIN SYSTEM, INC.	SOFTWARE MAINTENANCE	\$6,156.00
	TOTAL FOR M & P RELIEF FUND	\$6,231.00
COURTHOUSE BUILDING FUND		
BLACK HILLS EXTERIORS LLC	REPAIR/MAINTENANCE	\$45,659.91

\$1,725.94 GUTTERS & DOWNSPOUTS/CH, \$27,855.02 ASPHALT ROOF/CH, \$6,126.81 GERERAL/CH, \$6,231.31 CHG ORDER/CH, \$1,720.83 MUSEUM CLAIM CHG ORDER, \$2,000.00 MUSEUM VENTILATION CHG ORDER		
RUSHMORE COMMUNICATIONS	LABOR	\$1,404.00
	TOTAL FOR COURTHOUSE BUILDING FUND	\$47,063.91
	TOTAL FOR BILLS PAID BETWEEN 07/04 AND 07/17/2025	\$166,722.64

Break was taken at 10:38 a.m. The meeting resumed at 10:45 a.m.

Public comments were heard from Don Ackerman, County resident. He stated that the President of the United States is asking Republican led states to help with illegal immigrants. He asked that the Board check into having something built by Hot Springs airport, noting that it could also be a jail for Fall River County. Chairman Falkenburg will get with the Auditor to write a letter to Homeland Security Secretary Noem in support of this possibility. Ben Tubbs, County resident, asked the Board to save money instead of finding ways to spend it. He also asked that law enforcement monitor the north entrance to Angostura stating that there are a lot of people running the stop sign. Lastly, Jassen Correll, County resident, spoke briefly regarding wanting to be on the next agenda to abate his 2026 property taxes due to a Veteran's Exemption that was turned in after the deadline.

Joe Allen, Commissioner, reported that Johnson Construction will be here the first week of August to extend their feasibility study to include remodel of existing jail. The payment for the study cannot be taken out of the Building Fund.

Motion made by Russell, seconded by Allen, to approve paying Johnson Construction using the General Fund monies.

Motion made by Cope, seconded by Allen, to approve and authorize the Chairman to sign the Land Lease Agreement with Ben and Becky Reutter regarding the County owned land near Edgemont.

Motion made by Russell, seconded by Wahlert, to set August 7, 2025 Fall River County Commission Meeting to go enter into negotiations with Great Plains Laborers' Council – Laborers' Local 620 Contract Opening.

Motion made by Wahlert, seconded by Russell, to approve and authorize Albertson Engineering to get bids for concrete work for the outdoor Grand Staircase located on the front of the Courthouse.

Motion made by Allen, seconded by Cope, to approve and pay Attorney Austin Schaefer for the Rural Attorney Program Grant in the amount of \$4,379.76.

Motion made by Russell, seconded by Allen, to approve paying the City of Hot Springs for the omitted tax levy monies that should have been included in the payment to the City in the amount of \$56,586.35. With Cope voting no, all others voting yes, motion carried.

Dave Weishaupl, Maintenance Supervisor, met with the Board to provide the 2026 Building/Maintenance and IT Budget requests and ask for hire approval.

Motion made by Cope, seconded by Wahlert, to approve hiring Tamellia Brunner as Part-time (20 hrs/week with retirement benefit) Custodian at \$17.00/hr, effective 06/25/2025.

Stacey Martin, GIS Coordinator, met with the Board to go over her recommendations for a change in the fee schedule for GIS mapping services due to software changes to current database charges.

Motion made by Cope, seconded by Wahlert, to approve the following fee schedule for GIS Database Fees:

Parcel Shapefile: \$0; Working Database: \$250.00; Certified Database: \$250.00; Tax Database: \$75.00; 4 Database Join Fees: \$200.00.

Mel Engebretson, Register of Deeds, met with the Board.

Motion made by Cope, seconded by Wahlert, to approve the purchase of an HP Laser Jet Printer at a cost of \$1,259.00 using monies in the M & P Fund.

The Board will review the 2026 Budget requests at their next meeting.

Motion made by Cope, seconded by Wahlert, to enter into Executive Session for personnel as per SDCL 1-25-2 (1) at 11:23 a.m.

The Board came out of Executive Session at 1:55 p.m.

Motion made by Wahlert, seconded by Allen, to appoint Darren Russell as County Veteran Service Officer, effective 08/11/2025 with 2 weeks of training to begin on 07/28/2025. With Deb Russell abstaining, all others voting yes, motion carried.

Chairman Falkenburg declared the meeting adjourned at 1:58 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