

FALL RIVER COUNTY UNAPPROVED MINUTES OF AUGUST 07, 2025

The Fall River Board of County Commissioners met in regular session on August 07, 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 setting the Veteran Service Officer's pay rate. 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 Wahlert, seconded by Cope, to approve the agenda with amendment to remove Teresa Pullen, Treasurer and to change an item under the Sheriff relating to the cost of a Bullet Proof vest from \$1,1335.50 to \$1,335.50. It was noted that the cost of the Dynamic Drum Roller will increase from \$13,500 to \$14,310 due to sales tax.

Motion made by Russell, seconded by Allen, to approve the July 3rd and July 17th, 2025 Fall River County Commission minutes.

Motion made by Russell, seconded by Allen, to approve travel for Stacy Schmidt, Deputy Auditor, Teresa Pullen, Treasurer, Melody Engebretson, Register of Deeds, and Tony March, Highway Superintendent and any others wanting to attend the SDACC Fall County Convention in Pierre. Deb Russell noted that she wished to attend.

Motion made by Cope, seconded by Wahlert, to approve an increase in longevity for Jennifer Mraz, Jailer from \$50.00/month to \$75.00/month, as per the Union Contract.

Motion made by Russell, seconded by Cope, to set a Supplement hearing for August 21st, 2025, at 10:00 a.m.

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

Stephen Kilber, Albertson Engineering, met with the Board. The following bids were received for repair to the Grand Staircase outside the Courthouse front door. Rangle Construction out of Rapid City, SD bid \$75,000.00 plus \$5,000.00 for tucking repairs; Complete Construction bid \$52,621.00 plus \$5,000.00 for tuckpointing; and RSC bid \$70,000.00 plus \$5,000.00 for the tucking.

Motion made by Wahlert, seconded by Cope, to accept the low bid from Complete Construction in the amount of \$52,621 plus \$5,000 for the tuckpointing.

Dar Coy, Emergency Manager, met with Board. He provided updates regarding the discharge site at Angostura Reservoir, and that the area was added to Code Red, for weather notifications, noting that Stacey Martin, GIS Coordinator had added some bullet points under the Emergency Management tab on the Fall River County website. He reported that a firefighter that passed away while heading to a grass fire north of Murdo, SD. Coy also reported that they had a Homeland Security meeting and all items requested were approved.

Motion made by Russell, seconded by Wahlert, to approve the Chairman to sign the LEOP Adoption page.

Motion made by Wahlert, seconded by Russell, to approve travel for Dar Coy to travel to Pierre, August 12, 2025 for the G-191 Course, to include lodging and per diem.

Coy said hat he will be back in September to ask the Board to consider approval for a new pickup. Frank Maynard, former Emergency Manager, will be getting a Lifetime Achievement Award from the Emergency Management Association. People were burning wood scraps in the vicinity of Cascade, it is too dry and may have been within the BH Fire protection boundaries.

Lyle Norton, Sherriiff, met with Board. Norton presented 2 quotes for E3 Safety System, one for the Courthouse location and the second one for the Director of Equalization, Highway Shop, and the South Annex locations. Norton then mentioned that he is pursuing a grant that would cover 75% including the cost of installation that Fall River County would be eligible for.

Motion made by Wahlert, seconded by Russell, to pursue the aforementioned grant for the E3 Safety System.

Motion made by Russell, seconded by Wahlert to approve hire for Cherelle Hughes, Certified Sheriff Deputy, effective 08/21/2025 at \$25.50/hr, as per Union Contract.

Motion made by Russell, seconded by Wahlert to approve the purchase of a bullet proof vest from the Hot Springs Police Department foe Hughes, at the cost of \$1,133.50.

There are 10 inmates in house, 7 Female, 3 Male and 1 Male in Meade County for a total of 11 inmates. Norton then reported that the Reliance System is being installed as well.

Tony March, Highway Superintendent, met with Board.

Motion made by Allen, seconded by Russell, to approve the purchase of a 2012 Dynapac CC722 Vibratory Tandem Smooth Drum Roller from Big Iron Auctions in the amount of \$14,310.00.

Motion made by Russell, seconded by Wahlert, to approve the purchase of a 2007 V-Plow in the amount of \$20,000.00 with Cope voting no, all other voting yes, motion carried.

The fuel quotes were as follows: Nelson's Oil & Gas \$2.80/gal for \$8,000 gallons of #2 dyed diesel; MG Oil \$2.8199/gallon for \$8,000 gallons of #2 dyed diesel; Stern \$2.9042/gallon of #2 dyed diesel; Vollan \$2.825/gallon of #2 dyed diesel; CBH declined to bid.

Motion made by Allen, seconded by Wahlert, to accept the low bid from Nelson's Oil & Gas bid in the amount of \$2.80/gallon for 8,000 gallons of #2 dyed diesel.

The propane quotes were as follows: Nelson's Oil & Gas \$1.70/gal for 2- 1,000 gallon propane tanks; CBH \$1.25/gallon for 2- 1,000 gallon propane tanks; Stern \$1.80/gal for 2 1,000 gallons of propane tanks; Beguin \$1.55/gal for 2- 1,000 gallon of propane tanks; Vollan declined to bid, and MG Oil did not respond.

Motion made by Russell, seconded by Wahlert to accept the low bid from CBH Co-op in the amount of \$1.25/gallon for 2- 1,000 gallon propane tanks.

March reported that the Highway Department was laying asphalt on Hot Brook Canyon Rd and would need a message board to let people know there is no outlet and there will be delays. They would like to lay the asphalt down from 10 a.m. to 2 p.m. during limited traffic times. The oil must be set up and dry, which takes about an hour of time. Then they will lay the asphalt, which will take approximately 30 minutes to dry. The message board with the times and dates of when they will begin would be beneficial.

Motion made by Wahlert, seconded by Russell, to approve the rental of a message board for the aforementioned use.

The P.I.L.T. money hearing began. Cope reported that he worked for the school, however, he didn't think it would affect his vote. Edgemont School is ineligible for impact aid due to date changes in the law. Falkenburg mentioned that Oglala Lakota County keeps all of their P.I.L.T. money, Falkenburg had concerns with the fire departments and ambulance services.

Shane Miller, Edgemont School Board Member and County resident, met with Board.

The Edgemont School District has 430,000 acres. Of that, 140,000 acres are Federal Land, which is approximately 1/3 of the land. They taxed that at 10% which is \$44,000, therefore it is \$3.30/acer for Federal Land. According to their levy, they are only getting about 50% and the City of Edgemont is getting a little less than that.

Jason Mazochino, Hot Springs School Board Member, met with Board. He mentioned that the school is facing multiple budget issues and is asking if the County has any way to assist with the growing budget because it will be over half a million dollars for two curriculums.

Motion made by Cope seconded by Russell, to keep it the way it is.

Joe Allen reported that the representatives from Johnson Construction came and looked at all of the facilities to come up with some answers for the Board. Falkenburg reported that there is a standstill between the County and the City of Hot Springs regarding the cost of the Dispatch Center.

Motion made by Russell seconded by Cope, to set a Special Meeting for August 13th, 2025 at 9 a.m. to work on the provisional budget.

Sue Ganje, County Auditor, met with Board.

Motion made by Russell, seconded by Wahlert to set August 21st, 2025, to begin Union negotiations in Executive Session.

Motion made by Russell, seconded by Wahlert to approve the purchase of an HP Pro Mini 400 G9 computer for the Auditor's Office in the amount of \$1,423.00.

Ganje reported that Cindy Burns will be coming back for an extended time to help with payroll to work on retirement and would like approval of 40 hours.

Motion made by Wahlert, seconded by Russell to approve an additional 40 hours for Cindy Burns at her current rate of pay and to keep full insurance for her for the next month

There was a small discussion about payables and payroll auditing

Motion made by Wahlert, seconded by Russell, to move the discussion to the August 13, 2025 meeting

Keith Neugebauer, met with Board.

Motion made by Cope, seconded by Wahlert, to approve the Plat of North Angostura GSR Tract 1 as follows contingent on taxes being current:

FALL RIVER COUNTY RESOLUTION #2025-21

A Plat of North Angostura GSR Tract 1 in the NE1/4 of Section 22, Township 8S, Range 6E, of the Black Hills Meridian, Fall River County, South Dakota

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 7th day of August, 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 Wahlert, seconded by Russell, to approve the bills as follows:

GENERAL FUND

AMAZON CAPITAL SERVICES	SUPPLIES/EQUIPMENT	\$1,300.22
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Jail-\$205.68 RECEIPT BOOKS X 24, \$10.32 LENS CLEANING WIPES; Sheriff- \$30.68 HEAVY DUTY STAPLER X 2, \$17.99 MAGIC TAPE 12 ROLLS, \$9.99 THERMAL LAMINATING POUCHES, \$23.98 DREMEL ENGRAVER, \$3.48 SHARPIE METALIC PERM MARK, \$9.99 EXTRA LARGE BINDER CLIPS, \$119.87 HP DOCUMENT & PHOTO SCANNER, \$127.85 NEAT RECEIPTS MOBILE SCAN, \$7.28 NARROW RULED NOTE PADS 12, \$18.99 CUSTOM SIGNATURE STAMP; Building-\$169.72 PST5 UPS STANDBY POWER X4, \$233.40 TIDE PODS/JAIL LAUND X 12, \$99.98 CORDLESS VACCUUM; Auditor-\$27.99 WIRELESS KEYBOARD/MOUSE, \$16.61 DATE STAMP, \$26.02 SEC SELF SEAL ENVELOPES, \$9.59 WI EAR BUD 5 PK (COMM MTG), \$17.45 REC'D DATE STAMP; ROD-\$24.99 KEYBOARD DUSTER AIR SPRAY; Treasurer-\$27.87 3 RING BINDERS 1", \$39.98 INV TAPE 48 PK, \$47.99 COLORED CARD STOCK 250; Elec-\$119.80 LABELS PRINTER CARD STOCK

BENNETT, GLORIA	REPL LOST TREA CK 77	\$37.73
BOCHE, CAROL	TRAVEL REIMB FOR WIT	\$201.00
BLACK HILLS CHEMICAL	SUPPLIES/CHEMICALS	\$1,733.39

\$679.96 INV 293979A BWT BOILER TREATX5, \$45.25 INV 296079 12-16 GAL TR BAGS, \$38.85 " " WHITE SWAN MULTI TOWEL, \$69.97 " " EMPRESS 2PLY TP, \$43.20 " " SPAR TOILET CLEAN X 12, \$50.99 " " 45 GALLON TR BAGS, \$45.25 INV 296078 12-16 GAL TR BAGS, \$39.96 " " URINAL CAKES (12) X 12, \$111.20 " " WHITE SWAN MULTI TOWEL, \$38.85 " " WHITE ROLL TOWEL

BLACK HILLS ENERGY	UTILITY	\$4,051.77
BLESSING, BRETT	VOID/CHECK REPLACED/	-\$9.00
BOMGAARS	SUPPLY	\$259.98
BOMGAARS	SUPPLIES	\$31.92
BURNS, CYNTHIA	REIMBURSEMENT	\$20.00
CENTURY BUSINESS LEASING	COPIER USE/LEASE	\$978.07
CLINICAL LABORATORY OF	AUTOPSY	\$3,592.00
COLBATH & SPERLICH, PC	CAAF/A & N	\$15,682.70
CULLIGAN SOFT WATER	SOFTNER RENTALS	\$326.90
CULLIGAN SOFT WATER	VOID/INCORRECT GL CO	-\$667.40
EDGEMONT SENIOR CITIZENS	2025 ALLOTMENT	\$3,500.00
EN-TECH LLC	EXTERMINATOR SERVICE	\$450.00
EXECUTIVE MGMT FINANCE	BIT NETWORK FEES	\$64.25
GOLDEN WEST TECHNOLOGIES	GOLDEN WEST TECHNOLO	\$6,935.10
GOLDEN WEST TECHNOLOGIES	GOLDEN WEST TECHNOLO	\$6,935.10
GOLDEN WEST TECHNOLOGIES	GOLDEN WEST TECHNOLO	-\$6,935.10
GOLDEN WEST	GOLDEN WEST PHONE	\$2,300.77
GOODSHRED	SHREDDING SERVICES	\$397.00
GRIMM'S PUMP SERVICE INC	SUPPLIES/MAINTENANCE	\$9.23
HENRY COUNTY, MO	PAPER SERVICE 54656	\$30.00
HOT SPRINGS ACE HARDWARE	SUPPLIES/PARTS	\$447.38

Building-\$15.29 " " RAGS PAPER 12X10" 200 PC, \$17.09 " " TOILET FILL VALVE, \$8.99 " " SPLY TOI3/8CX7/8BCX12"SS, \$14.39 " " QTVALVES5/8ODX3/8ODSTRLF, \$7.19 INV 359613 MOUSE TRAP NO TOUCH, \$7.19 " " MOUSE TRAP GLUE 2 PK, \$13.66 " " MOUSE GLUE TRAP PRO 4PKX2, \$16.19 " " QT VLV1/2CPVC X3/8 ST LF, \$68.38 INV 359461 BALLAST ELEC 3-4, \$6.29 " " FOAM WASP&HORNET KLR 14OZ, \$7.18 " " WASHING MACHINE CLNR LMN, \$16.19 " " STAPLE 5/16" T50 STNLS, \$7.19 " " STAPLE 3/8" T50 1250 PK; Sheriff-\$6.29 INV K59518 HEAVY DUTY PLATES, \$816.17 " " 409 MULTI SRFC SPRAY 32OZ, \$31.46 " " CLOROX CLEANUP FRESH 32OZ, \$15.29 " " RAGS PAPER 12X10" 200 PC, \$7.19 INV 359155 CLOROX SPLASHLESS, \$7.19 " " CLOROX GERMICIDL 81OZ, \$12.58 " " CLOROX CLNR BLCH 32OZ, \$6.29 " " CLOROX CLEANUP FRESH 32OZ, \$4.49 " " DAWN ULTRA DSH SOAP 18OZ, \$15.29 INV 358902 RAGS PAPER 12X10", \$12.58 " " CLORX CLEANUP FRESH 32X2, \$12.58 " " CLOROX CLNR BLCH 32OZ X2, \$7.19 " " CLOROX SPLASHLES 77OZ, \$6.83 " " BATHRM CLEANR CTRUS 32 OZ; Weed & Pest-\$8.99 INV 359009 CABLETIE 8" 75# 100, \$13.49 " " ELEC TAPE 5PK; Extension-\$28.78 INV 359016 ACE DUCT TAPE 55 YR X2, \$5.93 " " DUCT TAPE PINK 15 YRDS, \$5.93 " " DUCT TAPE LIME 15 YRD, \$5.93 " " DUCT TAPE ORG 15 YRD, \$26.98 " " STORAGE BOX NAVY 10 GL X2

CITY OF HOT SPRINGS	CITY WATER BILL	\$635.99
CITY OF HOT SPRINGS	SPECIAL ASSESSMENTS	\$56,586.35
HUSTEAD LAW OFFICE, P.C.	CAAF/MENTAL ILLNESS	\$5,803.76
JENNIGES, EDITH	REIMB FOR SURETY BOND	\$50.00
JOHNSON, CAROL	COURT REPORTER	\$14.70
LECY, JEANNINE	CONSULTING SERVICES	\$5,210.00
LYNNS DAKOTAMART	INMATE SUPPLY	\$15.99
LYNNS DAKOTAMART	INMATE MEDS	\$15.99
LYNN'S DAK. MART PHARMACY	INMATE PHARMACY	\$2,333.27
QUADIENT LEASING USA, INC	POSTAGE MACHINE LEASE	\$918.00

MARCO	COPIER LEASE	\$193.04
MARTY'S TIRE & AUTO BODY	REPAIRS/MAINTENANCE	\$582.00
\$92.00 INV 12446 '24 DODGE 1500 BRK, \$47.00 REAR BRAKE PADS, \$128.00 REAR BRAKE ROTOR 9100 0W-20 X 7 QT OIL, \$14.00 OIL FILTER, \$210.00 LABOR X 3		
MASSA DENTAL OFFICES PC	INMATE DENTAL EXPENS	\$93.40
MASTEL, BRUCE	DATABASE SETUP & MON	\$70.00
MASTERCARD	MASTERCARD	\$891.73
Treasurer-\$26.54 SUBSCRIPTION TO WHITEPAGES, \$14.00 EMAIL, DOE-\$40.49 FUEL, \$99.89 SUBARU BRAKES, \$48.12 TRACFONES, \$42.00 EMAIL, St Attorney-\$31.40 CAR RENTAL, \$7.00 EMAIL, JAIL-\$55.51 BLOOD DRAW SUPPLIES, \$14.00 EMAIL, SHERIFF-\$22.29 STAMPS, \$14.40 STAMPS, \$79.60 FLOOR MATS, \$175.93 FUEL, \$1.20 POSTAGE, \$77.00 EMAIL, \$8.58 CAR WASH, GIS-\$30.78 WEBSITE, \$7.00 EMAIL, COURTHOUSE-\$26.00 EMAIL ROD-\$14.00 EMAIL, VSO-\$7.00 EMAIL, AUDITOR-\$7.00 EMAIL, WEED & PEST \$7.00 EMAIL, IT- \$35.00 EMAIL		
MAVERICK TIRE & AUTO	INVOICE 042549	\$204.78
Sheriff-\$11.95 INV 042527 OIL CHANGE LABOR, \$48.93 CHEVRON FULL SYNTHETIC X 7, \$7.38 OIL FILTER, \$11.95 INV 043183 OIL CHANGE LABOR, \$48.93 CHEVRON FULL SYNTHETIC X 7, \$7.38 OIL FILTER, \$7.38 INV 042777 OIL FILTER, \$11.95 LABOR/CHANGE OIL/FILTER/CK FL, \$48.93 CHEVRON FULL SYNTHETIC OIL X 7		
MEADE COUNTY AUDITOR	INMATE HOUSING	\$2,850.00
MEDICAL WASTE TRANSPORT	UTILITY	\$189.30
MICROFILM IMAGING SYSTEMS	LEASE	\$140.00
MONUMENT HEALTH	CORONER CHARGES	\$1,000.00
NORTON,TINA	CONTRACT NURSE INMATE	\$2,103.00
ONSITE FIRST AID, LLC	FIRST AID SUPPLIES	\$392.48
PAYLOCITY	PROFESSIONAL SERVICE	\$1,393.17
WITNESS	GAS/MEAL REIMB FOR W	\$219.05
PENNINGTON COUNTY JAIL	VOID CK 80454/ALREADY	-\$315.00
PHEASANTLAND INDUSTRIES	STREET/HWY SIGNS	\$4,141.51
RUSSELL, LANCE	TRAVEL REIMBURSEMENT	\$320.16
ADDICTION RECOVERY CENTER	OPIOID FUNDING REQUEST	\$24,405.00
SCHAEFER, AUSTIN	RURAL ATTORNEY CONTR	\$4,379.76
SDACC	2025 COUNTY CONVENTION	\$660.00
SDACC	'25 FALL CONFERENCE	\$220.00
STATE 4-H OFFICE	TRAVEL/'25 STATE FAIR	\$85.00
SERVALL	RUG SERVICE	\$792.08
SKINNER, MATTHEW L. PC	CAAF/MAG	\$5,907.85
SOFTWARE SERVICES INC	ACCOUNTING SERVICES	\$1,600.00
SOFTWARE SERVICES INC	SOFTWARE SERVICES	\$1,475.00
SOFTWARE SERVICES INC	SOFTWARE SERVICES	\$1,275.00
SOFTWARE SERVICES INC	SOFTWARE SERVICES OVERPYMT	-\$1,475.00
STEVENS AUTOMOTIVE	VEHICLE SERVICE/MAINT	\$63.38
STURDEVANT'S AUTO VALUE	PARTS	\$71.59
\$12.62 INV 831035672 XP OIL FILTER, \$36.99 " " 5 QT MOBIL 0W20 AFE, \$21.98 " " 1 QT MOBIL 0W20 AFE X 2		
STURDAVENTS AUTO WEED & PEST	PARTS	\$117.59
\$89.99 INV 831036401 YELLOW WARN LIGH, \$10.62 " " D ALKALINE BATTERY, \$16.98 INV 831036400 BLADE FUSE X 2		
TEXEL-GELDERT, KEELY	COURT REPORTER	\$15.50
VERIZON WIRELESS	VERIZON WIRELESS	\$837.05

FEES, IRMA	BLOOD DRAW SERVICES	\$525.00
MOLITOR, DALE	REISSUE FOR CHECK 73	\$3,000.00
MOLITOR, DALE	VOID/LOST CHECK REIS	-\$3,000.00
WESTERN DAKOTA TECH	WESTERN DAKOTA TECH	\$280.00
COMMISSION	WAGES & BENEFITS	\$7,305.35
AUDITOR	WAGES & BENEFITS	\$28,555.60
TREASURER	WAGES & BENEFITS	\$20,415.17
ST ATTY	WAGES & BENEFITS	\$21,446.04
MAINTENANC	WAGES & BENEFITS	\$10,494.54
ASSESSOR	WAGES & BENEFITS	\$26,318.55
REG/DEEDS	WAGES & BENEFITS	\$15,674.07
VET'S	WAGES & BENEFITS	\$5,483.64
GIS	WAGES & BENEFITS	\$6,114.79
SHERIFF	WAGES & BENEFITS	\$67,531.84
JAIL	WAGES & BENEFITS	\$42,115.08
EXTENSION	WAGES & BENEFITS	\$3,586.23
WEED	WAGES & BENEFITS	\$8,096.13
	TOTAL FOR GENERAL FUND	\$432,097.51

COUNTY ROAD & BRIDGE FUND

A & B WELDING SUPPLY CO.	WELDING SUPPLIES	\$444.62
ADVANCED DRUG TESTING	RANDOM DRUG TEST CDL	\$93.60
AMAZON CAPITAL SERVICES	SUPPLIES/EQUIPMENT	\$584.39

\$23.51 FLEX RUMMER ANTENNA, \$10.36 SCOTCH MAGIC TAPE
12 ROLLS, \$535.96 48" REFLECT RD WK SIGN X 4, \$48.99 910XL
INK CARTRIDGES 4 PK, \$12.79 CATERPILLAR EQUIP KEYS,
\$45.99 910XL INK CART 4 PK, \$12.79 CATERPILLAR EQUIP KEYS,
\$15.99 24 PC COLORED MANILLA FOLD, -\$69.99 RETURNED
CAMERA, -\$66.99 RETURNED INK, \$14.99 COLORED MANILLA
FOLDERS 24

BIGIRON AUCTION	EQUIPMENT AUCTION	\$14,310.00
BLACK HILLS ENERGY	UTILITY	\$344.90
BOMGAARS	SUPPLIES/PARTS/TOOLS	\$1,464.21

\$219.99 INV 88649636 IMPACT WRENCH, \$129.99 " " SPRAYER
25 GAL, \$24.99 " " CABLE, \$19.99 " " SWITCH, \$8.99 " "
OFFSET LINK, \$4.99 " " CONNECTING LINK, \$11.99 INV
88653089 SUCTION GUN, \$32.99 " " OIL STABILIZER, \$32.99 " "
OIL STABILIZER, \$32.90 INV 88648262 HIGH TEST CHAIN, \$15.99
INV 88649943 RATCHET STRAP 4PK, \$31.99 " " ROLLER CHAIN
TOOL, \$44.99 " " ROLLER CHAIN, \$69.99 INV 88652645 TOW
CHAIN, \$3.96 " " FASTENERS, \$4.76 " " FASTENERS, \$10.99 INV
88650423 SPRAYPAINT, \$5.49 " " MUFFLER CLAMP, \$5.49 " "
MUFFLER CLAMP, \$12.99 " " WEATHERCAP, \$64.99 MUFFLER,
\$6.99 INV 88651956 SPRAYPAINT, \$10.99 " " GORILLA DUCT
TAPE, \$6.49 " " DUCT TAPE, \$5.99 " " SPRAYPAINT, \$7.99 INV
88644019 MAGNETIC TRAY, \$7.99 " " MAGNETIC TRAY, \$1.79 " "
FASTENERS, \$.49 " " FASTENERS, \$9.99 " " STRAP STORAGE
HVY DU, \$24.99 INV 88644440 HITCH PIN, \$24.99 " " HITCH PIN,
\$14.99 " " HITCH PIN, \$14.99 " " HITCH PIN, \$6.99 " " HITCH
PIN, \$19.99 INV 88644963 PIPE NIPPLE, \$5.58 " " PIPE ELBOW X
2, \$6.49 " " PIPE NIPPLE, \$2.79 " " PIPE NIPPLE, \$2.78 " "
INSERT ADAPTER, \$5.94 VINYL TUBING, \$4.29 PIPE TEE, \$3.99
PIPE BUSHING, \$8.99 HOSE BIBB, \$7.11 INV 88647102 DRILL
BIT, \$29.98 INV 88654925 BEARING INSERT X2, \$9.98 " "
FLANGE X 2, \$23.36 INV 88655399 BULK BOLTS, \$14.99 INV
88655089 PLIERS TONGUE & G, \$29.99 " " WRENCH
SET/ADJUSTABLE, \$7.29 " " BULK BOLTS, \$1.69 INV 88656547
ADAPTER, \$59.98 " " SPRAYER TIP X 2, \$12.99 " " GASKET SEAT,
\$3.58 " " BARB HOSE STRAIGHT X 2, \$7.96 " " HOSE CLAMP X 4,
\$89.99 " " PUMP 12 V, \$59.99 " " PUMP 12VDC, \$4.05 INV
88655025 WIRE ROPE CLIP, \$8.98 " " CAR AIR FRESHENER X 2,
\$80.98 " " ROLLER CHAIN X 2, \$5.39 " " CONNECTOR LINK,
\$7.99 INV 8856547 FITTINGS

BUTLER MACHINERY CO.	EQUIPMENT/REPAIR/PAR	\$5,588.12
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\$558.00 INV 06WO0225202 TRSHOOT PTO, \$180.00 " " ADJUST PTO CABLE, \$15.80 " " PTO SEAL N, \$6.64 " " PTO SEAL, \$74.18 " " MTO 5 GAL, \$214.78 " " REPLACE PTO DRIVE SWITCH, \$400.00 INV 06WO0224823 TRSHOOT CAMERA, \$570.00 " " TRAVEL TO/FROM MACHINE, \$473.75 INV 06WO0225389 REPL BATTERY, \$215.00 " " REPLACE BATTERY CABLE, \$760.35 REPAIR MODEL 35GFD72757, \$475.00 TRAVEL TO/FROM MACHINE, \$499.00 INV 06CT0001296 CONT 1327-25, \$605.62 INV 06PS0713844 BLADE PARTS, \$540.00 INV 06WO0225202 LABOR

CBH CO-OP

CITY OF EDMONT (UTL)

FLOYD'S TRUCK CENTER

PROPANE

CITY OF EDMONT WAT

REPAIRS/PARTS

\$1,928.25

\$87.40

\$538.90

\$93.26 INV X201166897:01 CARRIER ASSY, \$100.72 REINFORCEMENT ASSY, \$72.76 INV X201166789:01 BLOWER ASSY, \$35.92 CLAMP-98 IN LB CT, 41N CONVO D, \$63.44 HOSE-SILICONE/NOMEX 4 X 6.5, \$121.36 INV X201166718:01 LATCH-HOOD, \$51.44 INV X201166789:02 COVER ASSY

CITY OF EDMONT (H20)

EQUIPMENT BLADES INC

FORWARD DISTRIBUTING

VOID/WRONG VENDOR

EQUIPMENT

SUPPLIES/REPAIRS

-\$87.40

\$1,356.32

\$98.45

\$13.65 STARTING FLUID X 3, \$9.00 BRAKE CLEANER X 2, \$14.80 10" RED SQUEEGEE X 2, \$4.75 POWER STEERING FLUID 1 QT, \$9.00 WINDSHIELD WASHER FLUID X 2GAL, \$19.75 31" TARP STRAP X 5, \$14.75 21" TARP STRAP X 5, \$12.75 15" TARP STRAP X 5

GODFREY BRAKE SERVICE

REPAIR/MAINTENANCE

\$878.29

\$322.34 INV 01P126582 BP MOTOREYWAY, \$64.58 COMB BUDD SOCKET, \$48.36 33MM DEEP IMPACT 1 DRIVE, \$401.65 INV 01P126120 TRUCK WIRING KIT, \$29.96 3 STAINLESS FORMED SEALCLAMP, \$11.40 3 GALV FLEX TUBING

GOLDEN WEST TECHNOLOGIES

GOLDEN WEST TECHNOLOGIES

GOLDEN WEST TECHNOLOGIES

GOLDEN WEST

SIMON MATERIALS

CITY OF HOT SPRINGS BULK

CITY OF HOT SPRINGS

KD CONTRACTORS INC

MG OIL

MASTERCARD

GOLDEN WEST TECHNOLO

GOLDEN WEST TECHNOLO

GOLDEN WEST TECHNOLO

GOLDEN WEST PHONE

GRAVEL

BULK WATER FOR HWY D

CITY WATER BILL

GRAVEL HAULING

SUPPLY

MASTERCARD

\$24.75

\$24.75

-\$24.75

\$211.61

\$97,412.29

\$497.31

\$33.22

\$9,450.00

\$1,634.05

\$1,711.12

\$1,021.01 TARP, \$7.00 EMAIL, \$326.94 ADAPTOR, COUPLER, GASKET, \$356.17 REPAIR PAD

MENARDS

SUPPLIES/TOOLS/EQUIP

\$321.76

\$258.00 SN TOUCH ELEC LAVR LAT CE, \$63.76 ALLIGATOR PLIERS

ONSITE FIRST AID, LLC

PIRATE'S SEPTIC

PHEASANTLAND INDUSTRIES

POMP'S TIRE SERVICE INC.

RDO EQUIPMENT CO

FIRST AID SUPPLIES

PUMP SEPTIC & CLEAN

STREET/HWY SIGNS

TIRES

SERVICE PARTS

\$66.85

\$350.00

\$141.12

\$2,532.00

\$1,056.72

\$250.26 INV P7616210 BOLTS, \$50.52 " " LOCK NUTS, \$115.52 " " BLADES, \$115.52 " " BLADES, \$141.50 " " BLADES, \$42.33 INV P7570110 PLUG, \$6.43 " " WASHER, \$54.33 " " SEAL, \$10.96 " " SNAP RING, \$24.29 " " SHIM KIT, \$38.80 " " SNAP RING X 2, \$48.58 " " SHIM KIT X 2, \$49.02 " " SNAP RING X 210866 " " SEAL X 2

SD PROPERTY MANAGEMENT

SDACC

STURDEVANT'S AUTO VALUE

2007 STERLING LT9500

2025 COUNTY CONVENTI

PARTS/SUPPLIES/TOOLS

\$21,300.00

\$220.00

\$689.15

\$47.99 INV 831036003 PERM PNEUMATIC, \$22.99 INV 831036415 BATTERY CABLE, \$25.98 " " GL COMMAND PURPLE 50 X 2, \$58.99 INV 831036127 PERMATHEX THE RIG, \$13.66 " " GASKET MATERIAL, \$3.13 " " 16-14 GAL 1/4 RING, \$6.58 INV 831036574 DUST CAP TRAILX2, \$8.37 " " GREASE HUB CAP X 3, \$45.99 INV 831036438 SUB ZERO SYNTH, \$47.96 " " FREON HC134A 12 OZ X 4, \$14.99 INV 831036270 STRAP CLAMP, \$34.99 INV 831036266 5QT MOBIL 5W30, \$9.99 " " 1QT MOBIL 5W30, \$42.81 " " ENGINE AIR FILTER, \$9.57 " " ENGINE OIL FILTER, \$25.85 " " CABIN AIR FILTER, \$84.90 INV 831036234 STRAIGHT X 10, \$14.99 " " STRAP CLAMP, \$169.42 INV 831036575 HD AIR CONSTRUCT

TEAM LABORATORY CHEMICAL
VERIZON WIRELESS
CRBR ADMIN
CRBR HWY

TEAM LAB	\$1,050.00
VERIZON WIRELESS	\$39.70
WAGES & BENEFITS	\$11,597.46
WAGES & BENEFITS	\$60,262.20
TOTAL FOR COUNTY ROAD & BRIDGE FUND	\$238,231.36

911 SURCHARGE REIMB FUND

AMAZON CAPITAL SERVICES
CENTURY BUSINESS LEASING
GOLDEN WEST
MASTERCARD

SUPPLIES/EQUIPMENT	\$132.19
COPIER USE/LEASE	\$63.87
GOLDEN WEST PHONE	\$843.46
MASTERCARD	\$14.00

\$14.00 EMAIL

RAPID CITY REGIONAL
VERIZON WIRELESS
DISPATCH

VOID CK/WRONG VENDOR	-\$122.00
VERIZON WIRELESS	\$39.70
WAGES & BENEFITS	\$35,186.35
TOTAL FOR 911 REIMB FUND	\$36,157.57

EMERGENCY MANAGEMENT FUND

AMAZON CAPITAL SERVICES

SUPPLIES/EQUIPMENT	\$39.48
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\$10.99 BROTHER LABEL TAPE REPL, \$28.49 63XL BLACK INC CART

CONSOLIDATED ELECTRICAL
GLASS PRO +
GOLDEN WEST TECHNOLOGIES
GOLDEN WEST TECHNOLOGIES
GOLDEN WEST TECHNOLOGIES
GOLDEN WEST
GOVERNORS INN
MARCO
MASTERCARD

GENERATOR MAINTENANC	\$1,888.60
VEHICLE MAINTENANCE	\$60.00
GOLDEN WEST TECHNOLO	\$16.50
GOLDEN WEST TECHNOLO	\$16.50
GOLDEN WEST TECHNOLO	-\$16.50
GOLDEN WEST PHONE	\$149.15
LODGING	\$109.00
COPIER LEASE	\$96.52
MASTERCARD	\$146.00

\$21.00 EMAIL, \$125.00 DAR CONFERENCE

MAVERICK TIRE & AUTO

INVOICE 042549	\$3,465.30
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\$7.38 INV 042549 OIL FILTER, \$11.95 LABOR/CHANGE OIL/FILTER/CHK FL, \$55.92 CHEVRON FULL SYNTHETIC OIL X 8, \$3,066.58 INV 042996 CATALYTIC CONVERTER, \$224.51 CAT CONV LABOR, \$22.43 EXHAUST PIPE FLANGE GASKET (R), \$16.80 EXHAUST PIPE FLANGE GASKET (L), \$59.73 INV 042996 SHOP SUPPLIES

VERIZON WIRELESS
BAKER, GARY
F.R.EMERG.

VERIZON WIRELESS	\$139.12
MEAL PER DIEM REIMBU	\$34.00
WAGES & BENEFITS	\$7,664.29

TOTAL FOR EMERGENCY MANAGEMENT FUND	\$13,807.96
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COURTHOUSE BUILDING FUND

ALBERTSON ENGINEERING INC	VENDOR REVISED BILL/	-\$5,967.50
MASTERCARD	MASTERCARD	\$791.00
\$791.00 AIR CONDITION SYSTEM		
	TOTAL FOR COURTHOUSE BUILDING FUND	-\$5,176.50
24/7 SOBRIETY FUND		
24/7	WAGES & BENEFITS	\$5,615.98
	TOTAL FOR 24/7 SOBRIETY FUND	\$5,615.98
	TOTAL FOR BILLS PAID BETWEEN 07/18 & 08/07/2025	\$720,733.88

Break was taken at 10:14 a.m. The meeting resumed at 10:23 a.m.

Public comment was heard from Lyle Rudloff, Edgemont Senior Center. He wanted to thank the Commissioners for their support and invite them to the Edgemont Senior Center for lunch at noon which is a home cooked meal.

Jassen Correll, County resident, met with Board to request tax exemption.

Jassen thanked the Board for letting him speak. He mentioned that he purchased a home, December 8th of 2024, he was advised by Dan Cullen, VSO, that it was too late to file for tax relief being 100% service-connected veteran. After turning in all of the documents, he will also have to pay 2026 taxes because he was 8 days late from the cut-off in 2024. Correll then asked if there is anything the County could do so he wouldn't have to spend an extra \$24,000 in taxes for 2026. Lily Heidebrink, Director of Equalization, reported that, since Correll was late on getting the form in, her office was unable to apply the Veterans exemption to the property.

Motion made by Russell, seconded by Allen, to inquire if they are legally allowed to do something about the aforementioned taxes

Mary Kay Thompson, Hot Springs Library, met with Board to present the 2026 Budget request.

Mary Kay is requesting \$30,000 for the budget for 2026.

Bob Nelson, Mayor, reviewed the 2025 budget information and mentioned the total budget \$339,765. 2026 proposed budget has gone down around \$9,000.

Motion made by Russell, seconded by Allen, to accept Library 2026 Budget request.

Motion made by Wahlert, seconded by Allen, to enter into Executive Session at 10:46 a.m. to discuss legal and personnel matters as per SDCL 1-25-2 (1) and (3).

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

Motion made by Cope, seconded by Wahlert, to accept the City of Hot Springs Contract for Dispatch services in the amount of \$120,000.00/year.

Motion made by Wahlert, seconded by Cope, to approve the VSO salary at \$40,000.00/year with an evaluation after the first year with a potential increase at that time. Russell abstained from the vote, Cope voted no, all others voted yes, motion carried.

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