

## **FALL RIVER COUNTY UNAPPROVED MEETING MINUTES SEPTEMBER 04, 2025**

The Fall River Board of County Commissioners met in regular session on September 4, 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; No 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 Tim Goodwin to speak.

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

Motion made by Wahlert, seconded by Russell, to approve the Fall River County Commission meeting minutes from August 21 and August 26, 2025, with the correction that Wahlert was absent on the meeting on the 26<sup>th</sup>.

Teresa Pullen, County Treasurer, met with the board to discuss the Auditors' account with the Treasurer for the months of June and July 2025 with Pullen noting that she will present in the next meeting, different formats of the Auditors Account.

Motion made by Russell, seconded by Allen, to approve the Auditors Account with the Treasurer.

### **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 June 2025.

<b>Total Amount of Deposit in First Interstate Bank, HS:</b>	\$ 1,045,751.56
<b>Total Amount of Cash:</b>	\$ 3,080.54
<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>	\$ 349,561.71
<b>SAVINGS:</b>	
#4) First Interstate Bank, HS:	\$ 1,919,170.09

**CERTIFICATES OF DEPOSIT:**

#14) Schwab Treasury: \$ 8,866,629.52

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 \$ 12,186,783.88**

Dated This 28th Day of August 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 \$ 11,809,230.11

Held for other

Entities \$ 184,183.09

Held in Trust \$ 193,370.68

**TOTAL \$12,186,783.88**

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.

**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 July 2025.

**Total Amount of Deposit in First Interstate Bank,  
HS:**

\$ 704,052.46

**Total Amount of Cash:**

\$ 4,013.13

**Total Amount of Treasurer's Change Fund:**

\$ 900.00

<b>Total Amount of Checks in Treasurer's Possession Not Exceeding Three Days:</b>	\$	9,255.79
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**SAVINGS:**

#4) First Interstate Bank, HS:	\$	1,930,874.58
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**CERTIFICATES OF DEPOSIT:**

#14) Schwab Treasury:	\$	8,878,918.88
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Register of Deeds Change Fund:	\$	500.00
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Highway Petty Cash:	\$	20.00
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Election Petty Cash:	\$	15.00
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**RETURNED CHECKS:**

Hannah Thomas	\$	426.01
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Suter, Debbie	Stop payment	\$	729.45
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**TOTAL \$ 11,529,705.30**

Dated This 28th Day of August 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	\$ 11,043,183.90
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Held for other Entities	\$ 246,030.26
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Held in Trust	\$ 240,491.14
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<b>TOTAL</b>	<b>\$ 11,529,705.30</b>
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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 approve wage increase for Jay Miles to go from \$24.75/hr to \$26.00/hr for 4 years anniversary, effective September 7<sup>th</sup>, 2025, and Tamra Petersen Dee longevity to go from \$50.00/ month to \$75.00/ month for 5 years of service, effective September 15<sup>th</sup>, 2025; as per Union contract.

Motion made by Wahlert, seconded by Russell to set a Cash Transfers hearing on September 18<sup>th</sup>, 2025.

Motion made by Cope, Seconded by Wahlert to approve Operation Green Light Veterans 2025

Proclamation.

Erin McGlumphy was not present.

Dar Coy, Emergency Management, met with the Board to get travel approval for the SDEMA Conference in Sioux Falls, SD.

Motion made by Russell, seconded by Wahlert to approve travel for the SDEMA Conference.

Damon Hartman, Fire Marshall, met with the Board, to present the occupancy load for the Courtroom and Lobby. Damon stated that according to the code, in the jurors' gallery portion of the Court room, 18 inches is required between each person. For the benches area of the Court room, the maximum is 36 people. Once capacity of 36 is reached, no one else is allowed in. A maximum of 60 people is capacity for the entire Court room. The first floor Lobby area needs to have 10 feet of open area from the stairs and 10 feet of open area from the elevator shaft. Only 10 people are allowed in the first-floor lobby area at a time. Damon suggests that a sign be placed in the Court room that indicating a maximum of 60 people occupancy. The Clerk of Courts will manage the occupancy with the assistance of Sheriff's Department.

Motion made by Russell, seconded by Wahlert to adopt a report or post signs for occupancy.

Lyle Norton, Sherriff, met with the Board, to present Updates. He provided a jail census; there are 5 males and 1 female in house and 1 female in Pennington County and 1 male in Meade County for a total of 8 inmates. Norton also noted that all of the new vehicles are being used and they have a few old ones for backup.

Anderson Engineers met with Board to present a plat for approval.

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

**FALL RIVER COUNTY RESOLUTION #2025-25**

**Lot 1R and Lot 2 of Swett Subdivision**, of Located in the S1/2 Government Lot 4 of Section 19, and the N 1/2 Government Lot 1 of Section 30, T7S, R6E, BHM, Fall River County, South Dakota, Formerly Lot 1 of Tract Swett, The remainder of tract Swett, Tract Shop, Lot FR 11 and Lot FR 12

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 unplotted 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 4<sup>th</sup> day of September, 2025.

/S/ Joe Falkenburg  
Joe Falkenburg, Chairman  
Fall River County Board of Commissioners

ATTEST:

/S/ Sue Ganje  
Sue Ganje

Fall River County Auditor

Les Cope wants to have the Board come up with a committee to look at road widths according to State standards.

Stacey Martin and McBride will be brainstorming some ideas. Tony March contacted him and will also be working on it.

There was discussion regarding approaches in the County, with March checking for illegal approaches. Stacey Martin, GIS Coordinator, approached the podium to discuss what the State had brought to her attention. If there is an existing approach off the highway for agricultural purposes, it cannot automatically become an approach for a residence. The landowner would still have to go to the State and ask for a "Change of Use". An individual must make sure the approach is labeled residential if they are planning on putting housing near the approach. Heath Greenough reminded the Board that, for the development near Smithwick, the board made a ruling for no approaches along that road, saying "No more".

The time being 9:30 a.m., the hearing for Cash Transfers, Supplements and Contingency Transfers took place.

Motion made by Wahlert, seconded by Russell, to approve Fall River Resolution #2025-26 as follows:

**FALL RIVER COUNTY RESOLUTION #2025-26**  
**Supplemental Budget 2025, #5**  
**Cash Transfer 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 Supplements to expenditures for September 04, 2025, be approved as follows: Dispatch Equipment \$34,170.75, 20700X4340225; Means of finance to be cash, and

NOW THEREFORE BE IT RESOLVED by the Board of County Commissioners to adopt the Supplemental Budget #5 and the Cash Transfer #3 for 2025.

Dated at Fall River County, South Dakota this 4<sup>th</sup> day of September 2025.

/S/ Joe Falkenburg

Joe Falkenburg

Fall River County Board of Commissioners

ATTEST:

/S/ Due Ganje

Sue Ganje

Fall River County Auditor

Everett Dossey, Angostura Irrigation District Manager, would like to review the current MOU with the County with Tony March, Highway Superintendent, to establish monetary rates for use of equipment.

Tony March, Highway Superintendent, met with the Board to present applications for an approach permit and to request approval for Butler Warranty.

Motion made by Cope, seconded by Russell, to approve the Application for an approach permit for Steve Cherkas, located on the South side of Rocky Ford Road at approximately 100 yards east of Cherkas' gate.

Motion made by Cope, seconded by Wahlert, to approve the Butler Warranty in the amount of \$4,140.00 for 6 months.

Joe Falkenburg stated that Tony and his crew are doing an excellent job. The County fixed the dip that is right in the City limits and will patch. There were 185 complaints about washboards. March stated that he will try and fix those as fast as he can, there were a lot of dry weather issues. Commissioner Russell mentioned that S. Buffalo Gap Road is in good shape now. Falkenburg stated that March needed to speak with the SDDOT at the convention in Pierre about the Igloo Rd. March stated that the highway spent about \$106,000.00 on Hot Brook Road on chip sealing and \$150,000.00 on Oral Road because they had to put about 5-6 inches in the middle where it had parts that the pavement was coming through. March mentioned that he is down 1 mower, and another has way too much vibration. March will be looking at the State Surplus to see if he can find a mower for less than \$5,000.00.

Sue Ganje, County Auditor stated that she was just informed that there was an error on Tamera Peterson Dee's longevity, it should be \$25.00/ month to \$50.00/month instead of \$50.00/month to \$75.00/month.

Motion made by Wahlert, seconded by Cope, to accept the changes to Tamera Peterson Dees's longevity to go from \$25.00/ month to \$50.00/ month for 5 years of service, effective September 15<sup>th</sup>, 2025; as per Union contract.

Sue Ganje, County Auditor, met with the Board to discuss the 2026 Provisional Budget Hearing and to see if the commissioners want to make any changes.

Motion made by Russell, seconded by Wahlert, to accept 2026 Provisional Budget.

Motion made by Allen, seconded by Cope, to approve the bills as follows:

<b>GENERAL FUND</b>		
AMAZON CAPITAL SERVICES	EQUIPMENT/SUPPLIES	\$2,334.80
ROD \$22399 3 INCH 3 RING BINDERS 4 PK, \$13.33 SCOTCH MAGIC TAPE 6 ROLLS, \$327.60 COPY PAPER X 8 CASES		
BENGIS, JENNIFER	MEAL & PER DIEM REIMB	\$221.22
BLACK HILLS CHEMICAL	SUPPLIES/CHEMICALS	\$467.26
BLACK HILLS ENERGY	ENERGY UTILITY VARIOUS	\$4,769.72
CEDAR SHORE RESORT	LODGING FOR TRAINING	\$612.36
CENTRALSQUARE	ZUERCHER/LAW ENFORCE	\$21,984.23
COLBATH & SPERLICH, PC	CAAF	\$634.00
CULLIGAN SOFT WATER	SOFTNER RENTALS	\$326.90
CUSTER LAWYER, PLLC	CAAF	\$3,725.20
DOUGLAS CO CLERK OF COURT	RECORDS FEES	\$21.75
DEPT OF LEGISLATIVE AUDIT	FRC 2023 FISCAL AUDIT	\$9,400.00
DUFFY LAW FIRM, PROF. LLC	CAAF	\$517.00
3X EJECTION LLC	EQUIP 2025 FORD INTERCEPTOR	\$2,975.00
EN-TECH LLC	PEST SPRAYING	\$125.00
FALL RIVER HEALTH SERVICE	INMATE MED SERVICES	\$1,867.43

GOLDEN WEST TECHNOLOGIES	SERVICES & HARDWARE	\$1,603.00
IT \$180.00 TRAVEL FOR CH DOOR ISSUE, \$849.00 Aud HP PRO MINI DESKTOP COMPUTER, \$34.00 HP CARE PACK HARDWARE SUPPORT, \$540.00 PC CONFIGURATION		
GOODSHRED	SHREDDING SERVICES	\$83.25
GRIMM'S PUMP SERVICE INC	ACE PUMP FOR W & P	\$1,478.54
HOT SPRINGS POLICE DEPT	BULLET PROOF VEST/HUGHES	\$1,133.50
HOT SPRINGS ACE HARDWARE	SUPPLIES/TOOLS	\$218.80
Building: \$13.66 INV 360152 MOUSE TRAP 4PK X 2, \$15.29 C BATTERIES 12 PK, \$14.38 RAT&MOUSE GLUE TRAP 2 PK X 2, \$10.79 MULT MT DRL BIT 5/16X4X6", \$7.19 INV 360349 WD40 8 OZ, \$8.99 LUBE 11 OZ; Sheriff: \$6.29 CLOROX CLEANUP FRESH 32 OZ, \$6.29 CLOROX CLNR BLCH 32 OZ, \$5.39 FORMULA 409 32 OZ, \$15.46 CLOROX GERMICID 81 OZ, \$4.49 DAWN ULTRA DISH SOAP 18 OZ, \$5.39 INV 360637 FORMULA 409 32 OZ, \$5.39 409 MULTI SURFACE 32 OZ, \$6.29 CLOROX CLEANUP FRESH 32 OZ, \$6.29 CLOROX CLNR BLCH 32 OZ, \$6.29 CLOROX CLEANUP FRESH 32 OZ, \$4.49 DAWN ULTRA DISH SOAP 18 OZ, \$13.47 INV 360648 KEYS FOR 1C X 3; Jail: \$53.99 INV 360812 TOASTER 4 SLOT; Treas: \$8.98 INV 360785 KEYKRAFTER BRS KEY,		
CITY OF HOT SPRINGS	WATER UTILITY & USAGE	\$721.60
CITY OF HOT SPRINGS	3RD QTR FIRE SPRINKLER	\$24.00
HUSTEAD LAW OFFICE, P.C.	MENTAL ILLNESS/CAAF	\$6,547.24
LYNNS DAKOTAMART	INMATE MEDS/SUPPLIES	\$38.75
LYNN'S DAK. MART PHARMACY	INMATE PHARMACY CHARGES	\$189.23
MARCO	COPIER LEASE	\$192.59
MARTY'S TIRE & AUTO BODY	STRIPING 2025 FORD INTERCEPTOR	\$210.00
MASSA DENTAL OFFICES PC	INMATE DENTAL SERVICES	\$28.26
MASTERCARD	MASTERCARD	\$1,814.79

SHER \$40.00 FUEL/1J BELT, \$495.98 HORNDADY CUSTOM 223 REM AMMO, \$22.29 STAMPS.COM SUBSCRIPTION, \$161.50 FIRST AID KIT, \$6.99 FIRST AID KIT SHIPPING, \$224.80 DEPUTY BADGES X 2, \$6.00 DEP BADGE SHIPPING, \$7.30 POSTAGE FOR EVIDENCE/1S, \$10.00 WESTSIDE CAR WASH/SCHIFERL \$7.62 WESTSIDE CAR WASH/CHRISTIE, \$12.65 POSTAGE EVIDENCE/1H, \$95.00 FS OIL & FILTER CHANGE/1H, \$5.86 FUEL FOR STRANDED MOTORIST/1H, SA \$103.78 MOBILE LOCKING FILE CABINET, Build \$26.55 SAM'S MEMBERSHIP, \$7.00 GOOGLE/GIS, \$14.00 GOOGLE/IT, \$14.00 GOOGLE/ROD, \$7.00 GOOGLE/SA, \$14.00 GOOGLE/TREAS, \$42.00 GOOGLE/DOE, \$7.00 GOOGLE/VSO,, \$79.93 GOOGLE/SHER, , \$14.00 GOOGLE/JAIL, \$7.00 GOOGLE/AUD, \$7.00 GOOGLE/W & P, \$7.00 GOOGLE/HWY, \$35.00 GOOGLE/ALL, (OL X 3 BILLED) DOE \$16.04 TRAC PHONE/FIELD WORK, \$16.04 TRAC PHONE/FIELD WORK, \$29.39 FUEL/DOE TO/FROM PIERRE, SA \$103.78 MOBILE LOCKING FILE CABINET, Build \$26.55 SAM'S MEMBERSHIP \$7.00 GOOGLE/GIS, \$14.00 GOOGLE/IT, \$14.00 GOOGLE/ROD, \$7.00 GOOGLE/SA, \$14.00 GOOGLE/TREAS, \$42.00 GOOGLE/DOE, \$7.00 GOOGLE/VSO, \$21.00 GOOGLE/EM MGMT, \$79.93 GOOGLE/SO, \$14.00 GOOGLE/DISP, \$14.00 GOOGLE/JAIL, \$7.00 GOOGLE/AUD, \$7.00 GOOGLE/W & P, \$7.00 GOOGLE/HWY, \$35.00 GOOGLE/ALL, (OL X 3 BILLED), DOE \$16.04 TRAC PHONE/FIELD WORK, \$16.04 TRAC PHONE/FIELD WORK, \$29.39 FUEL/DOE TO/FROM PIERRE		
MICROFILM IMAGING SYSTEMS	SCANNING EQUIPMENT & LEASE	\$140.00
NORTON,TINA	CONTRACT NURSE & BLOOD DR	\$1,500.00
OECHSLE, KEN	REIMBURSEMENT FOR PARTS	\$85.39
PAYLOCITY	PAYROLL PLATFORM	\$1,310.17
QUILL CORPORATION	SUPPLIES	\$54.98
QUALITY INN	LODGING/MCGLUMPHY STATE	\$1,376.06
RADIOLOGY ASSOCIATES PRO.	INMATE MEDICAL EXPENSE	\$607.38
CITY OF RAPID CITY	BLD AN 01/02/03/04/0	\$1,880.00
SOUTHERN HILLS TITLE, INC	TITLE SEARCH FOR TAX	\$800.00
SDPAA	INSURANCE	\$87,334.76
\$31,318.57 GEN, \$20,577.41 SHERIFF, \$209.55 DISPATCH, \$2,853.69 WEED & PEST, \$8,148.79 MUSEUM, \$17,808.51 BLDG, \$2,433.42 JAIL, \$271.60 SEARCH & RESCUE, \$718.84 DOE, \$349.70 AUD, \$149.73 ROD, \$140.33 TREAS, \$495.60 ELECT, \$72.94 VSO, \$578.90 CO EXT, \$98.68 ST ATTY, \$532.53 NURSE, \$70.26 DATA PRO, \$715.26 GIS		
SDVSOA	2025 CONFERENCE REGISTRATION	\$50.00
SERVALL	RUG SERVICE	\$479.85
SOUTHERN HILLS LAW PLLC	CAAF	\$2,514.36
STURDEVANT'S AUTO VALUE	PARTS/EQUIP/MAINT	\$296.22
Aud \$.50 FINANCE CHG, \$216.32 INV 831037883 2025 RAM BATTERY, -\$18.33 CORE RETURN, \$11.24 INV 831037959 PUSH/PULL 75 AMP, \$7.49 INV 831037955 5.25 FUEL TRTMNT, \$18.86 INV 831037560 CABIN AIR FILTER, \$60.64 INV 831038329 CLASSICAL SEC X 2		



STURDAVENTS AUTO W&P	PARTS	\$55.44
\$3.89 INV 831036421 4 WAY CONNECTOR, \$5.68 " " 2 WAY CONNECTOR, \$8.42 INV 831037506 ON-OFF TOGGLE SW, \$31.96 INV 831037273 5W30 QT OIL X 4, \$4.99 " " 12 OZ SYN DOT 3		
VERIZON WIRELESS	VERIZON WIRELESS	\$874.54
SHAFFER, HEATHER	SHAFFER, HEATHER	\$270.56
COMMISSION	WAGES & BENEFITS	\$5,515.35
AUDITOR	WAGES & BENEFITS	\$27,279.82
TREASURER	WAGES & BENEFITS	\$19,756.58
ST ATTY	WAGES & BENEFITS	\$22,380.26
MAINTENANCE	WAGES & BENEFITS	\$11,887.96
ASSESSOR	WAGES & BENEFITS	\$28,897.91
REG/DEEDS	WAGES & BENEFITS	\$16,713.01
VET'S	WAGES & BENEFITS	\$9,304.73
GIS	WAGES & BENEFITS	\$6,114.79
SHERIFF	WAGES & BENEFITS	\$65,317.31
JAIL	WAGES & BENEFITS	\$44,740.38
CORONER	WAGES & BENEFITS	\$353.77
EXTENSION	WAGES & BENEFITS	\$4,678.44
WEED	WAGES & BENEFITS	\$8,631.43
	<b>TOTAL FOR GENERAL FUND</b>	<b>\$435,466.87</b>
<b>COUNTY ROAD &amp; BRIDGE FUND</b>		
A & B WELDING SUPPLY CO.	WELDING SUPPLIES & MAINT	\$89.83
AMAZON CAPITAL SERVICES	EQUIPMENT/SUPPLIES	\$910.91
\$299.97 4MP 4G LTE CELLULAR SEC CAM X3, \$560.00 DN80 CASTING BUTTERFLY VALVEX2, \$40.95 COPY PAPER X 1 CASE, \$9.99 12 PC IGNITION KEYS,EXT \$81.90 COPY PAPER X 2 CASES, \$479.99 ELEC STANDING DESK, \$56.99 DUAL MONITOR STAND RISER; Jail \$51.66 ACCO ECO PRONG FASTENERS X 6; SO \$29.97 32GB USB FLASH DR 3PK X 3, \$21.99 16 GB USB FLASH DR 10PK; Aud \$15.74 AAA BATTERIES, \$245.70 COPY PAPER X 6 CASES; DOE \$409.50 COPY PAPER X 10 CASES; W & P \$81.90 COPY PAPER X 2 CASES; SA \$163.80 COPY PAPER X 4 CASES; Comm \$204.75 COPY PAPER X 5 CASES; Building \$126.99 410A TONER CARTRIDGES 4 PK		
BLACK HILLS ENERGY	ENERGY UTILITY VARIOUS	\$371.70
BOMGAARS	SUPPLIES/EQUIPMENT/PARTS	\$438.23
\$51.98 INV 88659397 MEMORY CARD X 2, \$19.99 " " MEMORY CARD READER, \$149.99 " " GAME CAMERA STEALTH, \$20.97 " " SPRAY PAINT X 3, \$21.68 INV 88664442 BULK BOLTS, \$25.04 INV 88662213 BULK BOLTS, \$89.97 INV 88662332 SPRAYER TIP X 3, \$3.98 INV 88661604 HOSE CLAMP X 2, \$14.99 " " INLINE STRAINER, \$5.38 " " ADAPTER, \$13.59 INV 88664099 AUTO CLOTHS, \$11.38 " " PVC PLUG, \$9.29 " " BATTERY		
BUTLER MACHINERY CO.	PARTS/SERVICE/SUPPLIES	\$5,336.05

\$499.00 INV O6CT0001324 PARTS/SERVICE, \$405.00 INV O6WO0226512 PERF TA 1 INSP, \$300.00 " " REPROG SOFTWARE, \$83.72 " " INST TRANSDUCER ON TANK, \$200.00 " " LABOR, \$200.00 " " CALIBRATE POWER SHIFT TR, \$475.00 " " SERVICE CALL, \$570.00 " " SERVICE CALL, \$79.60 INV 06WO0225972 REPL WINDOW GL, \$539.79 " " GLASS, \$270.00 " " LABOR, \$166.25 " " MISC CHGS, \$90.00 " " TROUBLESHOOT WIND WASHER, \$.85 " " WASHER, \$5.61 " " CM HOSE X 33, \$1.85 " " SCREW, \$8.68 " " TUBE, \$13.72 " " VALVE AS X 2, \$11.06 " " 3 IN 1 WASHER FLUID X 2, \$540.00 " " 500 SVC HOUR MAINT LABOR, \$125.92 " " 10W30 DEO- ULS TOTES X 8, \$450.00 INV OPS0715685 FLUID DEF2 X30, \$300.00 LOADER REPAIR		
CITY OF EDMONT (UTL)	UTILITIES	\$87.40
DAKOTA BARRICADE	MESSAGE BOARD RENTAL	\$900.00
FLOYD'S TRUCK CENTER	REPAIRS/PARTS	\$373.68
FORWARD DISTRIBUTING	SUPPLIES/REPAIRS	\$77.10
\$18.00 BC20 BRAKE CLNR X 4, \$17.50 FREE ALL X 2, \$8.70 ANTIFREEZE, \$18.00 WINDSHIELD WASH GAL X 4, \$11.40 TIRE LUBE, \$3.50 TR600HP VALVE STEMS X 10		
SIMON MATERIALS	GRAVEL/ROAD MATERIAL	\$82,858.00
HOT SPRINGS ACE HARDWARE	SUPPLIES/PARTS	\$19.97
CITY OF HOT SPRINGS	WATER UTILITY & USAGE	\$3.20
INLAND TRUCK PARTS CO.	PARTS	\$437.56
\$239.19 SO-2591810 LEAF SPRING, \$123.56 THREAD/ROD X 2, \$15.28 U-BOLT WASHERS X 4, \$19.96 7/8-14 GR.8 DEEP NUT X 4, \$39.57 UPS CHARGE		
LARRY'S DIESEL SERVICE	SERVICE/PARTS/SUPPLIES	\$1,360.00
\$840.00 INV 1047 SHOP LABOR X 7, \$45.00 D2 AIR GOVERNOR WA284358, \$42.00 BRASS AIR FITTING X 2, \$3.00 BOSS O-RING SEALS X 6, \$420.00 AD-IP AIR DRYER, \$10.00 SHOP SUPPLIES		
MASTERCARD	MASTERCARD	\$926.47
\$24.07 TACO JOHNS/ACCIDENTAL PERS USE, \$30.00 FUEL, \$41.57 BLACK HILLS ELECTRIC/HWY, \$449.04 WINDOW FOR EQUIP, \$80.79 WEATHERSTRIP FOR EQUIP, \$273.00 FREIGHT CHARGE, \$21.00 FREIGHT CHARGE		
POMP'S TIRE SERVICE INC.	TIRE SERIAL 1M43A56V	\$206.00
RDO EQUIPMENT CO	BOLTS FOR CUTTERS &	\$125.13
ROSANE CONSTRUCTION LLC	DUST CONTROL	\$24,962.14
SDPAA	INSURANCE	\$25,808.94
STURDEVANT'S AUTO VALUE	PARTS/TOOLS/SUPPLIES	\$571.59

\$7.99 INV 831037422 VALVE CORE TOOL, \$42.99 " " SERV GAGE STR FT, \$69.00 INV 831037065 HYDRA HOSE X 100, \$17.89 " " FEMALE JIC 37 FLARE, \$45.69 " " FEMALE JIC 37 FLARE, \$10.99 " " PL1362-6 FIX-IT PACK, \$4.99 INV 831037484 SERVACE GLADHAND, \$13.99 " " NO 6 SP SCREW EXT CD, \$11.99 " " 24 OZ SLICK MIST INT, \$4.99 " " FITTING, \$19.98 INV 831037070 BULK BATTERY X 2, \$2.49 " " 1011 FIX-IT PACK O, \$9.19 " " #2/0 CABLE X 3/8 IN, \$10.98 INV 831037441 HI-PERF VALVE X2, \$4.49 " " DOME CAP METAL 5/CAR, \$8.81 INV 831037443 ENGINE OIL FILT, \$22.23 " " CABIN AIR FILTER, \$28.59 " " ENGINE AIR FILTER, \$8.41 INV 831037485 ON/OFF TGL 50AMP, \$11.72 " " CHROME SPRAY, \$32.99 INV 831037826 SERP BELT TOOL, \$8.72 INV 831037694 4-POLE PLUG, \$19.99 " " 4 POLE ROUND SET, \$15.99 INV 831037695 ROCKER SW BRACK, \$25.99 " " ROCKER SWITCH X 2, \$17.99 INV 831037549 EXPRESS APG URET, \$5.99 " " BP ALL-IN ONE PRIMER, \$8.41 " " MNT ON-OFF TL 50 AMP, \$11.26 " " ON-OFF DPDT TOGGLE, \$9.69 " " 36 MM YELLOW MASK TAPE		
VERIZON WIRELESS	VERIZON WIRELESS	\$39.70
WALK-N-ROLL	TIRE TUBE X 12 & FRE	\$356.09
CRBR ADMIN	WAGES & BENEFITS	\$12,025.78
CRBR HWY	WAGES & BENEFITS	\$71,044.69
	<b>TOTAL FOR COUNTY ROAD &amp; BRIDGE FUND</b>	<b>\$229,330.16</b>
<b>911 SURCHARGE REIMBURSEMENT FUND</b>		
MASTERCARD	MASTERCARD	\$14.00
\$14.00 GOOGLE/DISP		
SDPAA	INSURANCE	\$209.55
TOTAL RESPONSE	DISP TRAIN PROG ANNUAL	\$1,692.70
VERIZON WIRELESS	VERIZON WIRELESS	\$39.70
DISPATCH	WAGES & BENEFITS	\$34,136.75
	<b>TOTAL FOR 911 SURCHARGE REIMBURSEMENT FUND</b>	<b>\$36,092.70</b>
<b>FIRE PROTECTION FUND</b>		
SDPAA	INSURANCE	\$47.76
	<b>TOTAL FOR FIRE PROTECTION FUND</b>	<b>\$47.76</b>
<b>EMERGENCY MANAGEMENT FUND</b>		
AMAZON CAPITAL SERVICES	EQUIPMENT/SUPPLIES	\$387.09
\$81.90 COPY PAPER X 2 CASES, \$279.99 EPSON ECOTANK WIRELESS PRINTER, \$25.20 AT-A-GLANCE 2026 APPT BK X 2		
MARCO	COPIER LEASE	\$96.29
MASTERCARD	MASTERCARD	\$100.89
\$21.00 GOOGLE/EM MGMT, \$34.00 FUEL/COY TRAVEL TO PIERRE, \$45.89 FUEL/COY TRAVEL TO PIERRE		
SDPAA	INSURANCE	\$1,806.00
VERIZON WIRELESS	VERIZON WIRELESS	\$139.12
F.R.EMERG.	WAGES & BENEFITS	\$7,894.25

	<b>TOTAL FOR EMERGENCY MANAGEMENT FUND</b>	<b>\$10,036.55</b>
<b>M &amp; P RELIEF FUND</b>		
MICROFILM IMAGING SYSTEMS	SCANNING EQUIPMENT & LEASE	\$75.00
	<b>TOTAL FOR M &amp; P RELIEF FUND</b>	<b>\$75.00</b>
<b>COURTHOUSE BUILDING FUND</b>		
ALBERTSON ENGINEERING INC	ENGINEERING SERVICES	\$1,267.50
	<b>TOTAL FOR COURTHOUSE BUILDING FUND</b>	<b>\$1,267.50</b>
<b>24/7 SOBRIETY FUN D</b>		
24/7	WAGES & BENEFITS	\$6,855.49
	<b>TOTAL FOR 24/7 SOBRIETY FUND</b>	<b>\$6,855.49</b>
	<b>TOTAL FOR BILLS PD BETWEEN 08/22 AND 09/04/2025</b>	<b>\$719,172.03</b>

Break was taken at 10:15 a.m. The meeting resumed at 10:23 a.m.

Public comments were heard. Teresa Pullen, County Treasurer, came to briefly speak clarifying how the June and July Auditors Account with the Treasurer were figured. The following people spoke regarding their extreme frustration with the pace of the payroll corrections as a result of new software that has not calculated all the payroll deviations correctly. David Pokorski, County Jailer, Chief Deputy Sheriff Belt, Sheriff Deputy Vince Logue, Veronica Quintana, Dispatcher, Carol Boche, States Attorney Legal Assistant, Riley Christie, Sheriff Deputy, Rachel Hosterman, Sheriff Office Manager, Heath Greenough, County resident, questioned the issues with the tax allocations to entities last year and expressed concern with the computer glitches. He just wants answers. Sandra Wahlert, Commissioner, recommended going forward with an outside Audit and go through January 1<sup>st</sup> through the current pay period.

Motion made by Wahlert, seconded by Russell, to go forward with a payroll audit.

Motion made by Allen, seconded by Wahlert, to enter into Executive Session as per SDCL 1-25-2 (1) personnel at 11:19 a.m.

The Board came out of Executive Session at 12:18 p.m.

Chairman Falkenburg declared the meeting adjourned at 12:19 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