

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 26th.

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.

Total Amount of Deposit in First Interstate Bank, HS:	\$ 1,045,751.56
Total Amount of Cash:	\$ 3,080.54
Total Amount of Treasurer's Change Fund:	\$ 900.00
Total Amount of Checks in Treasurer's Possession Not Exceeding Three Days:	\$ 349,561.71
SAVINGS:	
#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

Total Amount of Checks in Treasurer's Possession Not Exceeding Three Days:

\$ 9,255.79

SAVINGS:

#4) First Interstate Bank, HS: \$ 1,930,874.58

CERTIFICATES OF DEPOSIT:

#14) Schwab Treasury: \$ 8,878,918.88

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 \$ 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

Held for other Entities \$ 246,030.26

Held in Trust \$ 240,491.14

TOTAL \$ 11,529,705.30

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 7th, 2025, and Tamra Petersen Dee longevity to go from \$50.00/ month to \$75.00/ month for 5 years of service, effective September 15th, 2025; as per Union contract.

Motion made by Wahlert, seconded by Russell to set a Cash Transfers hearing on September 18th, 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 4th 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 4th day of September 2025.

/S/ Joe Falkenburg

Joe Falkenburg

Fall River County Board of Commissioners

ATTEST:

/S/ Sue 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 15th, 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:

GENERAL FUND		
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

<p>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</p>		
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
<p>\$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</p>		
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
<p>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</p>		

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
	TOTAL FOR GENERAL FUND	\$435,466.87
COUNTY ROAD & BRIDGE FUND		
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 O6WO0225972 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
	TOTAL FOR COUNTY ROAD & BRIDGE FUND	\$229,330.16
911 SURCHARGE REIMBURSEMENT FUND		
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
	TOTAL FOR 911 SURCHARGE REIMBURSEMENT FUND	\$36,092.70
FIRE PROTECTION FUND		
SDPAA	INSURANCE	\$47.76
	TOTAL FOR FIRE PROTECTION FUND	\$47.76
EMERGENCY MANAGEMENT FUND		
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

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

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 1st 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

NOTICE OF SURPLUS PROPERTY SALE

NOTICE IS HEREBY GIVEN, that under and by the virtue of the power and authority delegated to it by law and motion duly made on the 18th day of August, 2025, and the date of an on-line auction sale to begin on October 9, 2025 and remain open until November 8, 2025, authorizing and directing such sale, the Board of County Commissioners of Fall River County will, on November 8, 2025 award to the highest bidder declared surplus by said County, as described below:

2006 Kawasaki Mule

2009 Polaris Ranger

Dated this 18th day of September, 2025



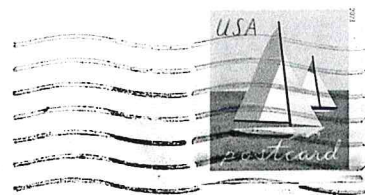
Sue Ganje Auditor

Publish September 25 and October 2, 2025

Letter someone sent to the office.



TO



County Commission
906 N River St,
Hot Springs, SD 57747



On 9/10/25 Sen. John Thune and Senate Republicans
voted to block the release of the Epstein Files.
Thune is pro-pedophile. (605) 334-9596

Cascade Springs School

is looking to do raffles on Friday Oct. the 3rd

Prices are 1 ticket for \$20.00 or 6 tickets for \$100.00
all funds go to Cascade Springs School.

Raffle items are double Rocker glider, Blackstone flat top
griddle,

dewalt impact set,

and other Misc. items



Office of the Under Secretary
for Farm Production and Conservation
Washington, D.C. 20250

April 22, 2025

THE HONORABLE LARRY RHODEN
Governor
State of South Dakota
500 East Capitol Avenue
Pierre, SD 57501

Dear Governor Rhoden:

In accordance with 7 CFR 759.5(a), I am designating three South Dakota counties as primary natural disaster areas due to a recent drought. I am responding on behalf of the Department.

According to the U.S. Drought Monitor (see <http://droughtmonitor.unl.edu/>), these counties suffered from a drought intensity value during the growing season of 1) D2 Drought-Severe for 8 or more consecutive weeks or 2) D3 Drought-Extreme or D4 Drought-Exceptional.

In accordance with section 321(a) of the Consolidated Farm and Rural Development Act, additional areas of your state and adjacent states are named as contiguous disaster counties. Enclosed you will find documentation that provides a detailed list of all primary and contiguous counties impacted by this disaster.

A Secretarial disaster designation makes farm operators in primary counties and those counties contiguous to such primary counties eligible to be considered for Farm Service Agency (FSA) emergency loan assistance, provided eligibility requirements are met. Farmers in eligible counties have 8 months from the date of a Secretarial disaster declaration to apply for emergency loans. FSA considers each emergency loan application on its own merits, taking into account the extent of production losses on the farm and the security and repayment ability of the operator.

Local FSA offices can provide affected farmers with further information.

Sincerely,

BROOKE S. APPLETON
Deputy Under Secretary

Enclosure

cc: Brooke Rollins, Secretary of Agriculture

THE HONORABLE LARRY RHODEN

DISASTER DESIGNATION AREAS FOR SOUTH DAKOTA AND ADJACENT STATES

Primary Counties:

South Dakota	(3)	
Custer	Fall River	Oglala Lakota

Contiguous Counties:

South Dakota	(3)	
Bennett	Jackson	Pennington

Contiguous Counties in Adjacent States:

Nebraska	(4)		
Cherry	Dawes	Sheridan	Sioux
Wyoming	(2)		
Niobrara	Weston		



United States Department of Agriculture

May 6, 2025

Farm Production
and Conservation

Farm Service
Agency

Farm Programs

1400 Independence
Ave. SW
Stop 0517
Washington, DC
20250-0517

Phone
(202) 720-7641

TO: State Executive Director(s)

South Dakota Nebraska Wyoming

Kathy Sayers

FROM: Safety Net Division (SND)

SUBJECT: Secretarial Disaster Designation S5972

Please carefully review the following information concerning the subject disaster designation:

Secretarial Designation Number: S5972

Approval date by the Secretary: 04/22/2025
(Delegated Signature)

Termination Date - EM loan applications: 12/22/2025

Beginning date – Incident period: 04/15/2025
(For determining EM loan security values)

Ending Date - Incident Period: N/A

Crop Year(s) Affected: 2025

Disaster description: Drought (Fast-Track)

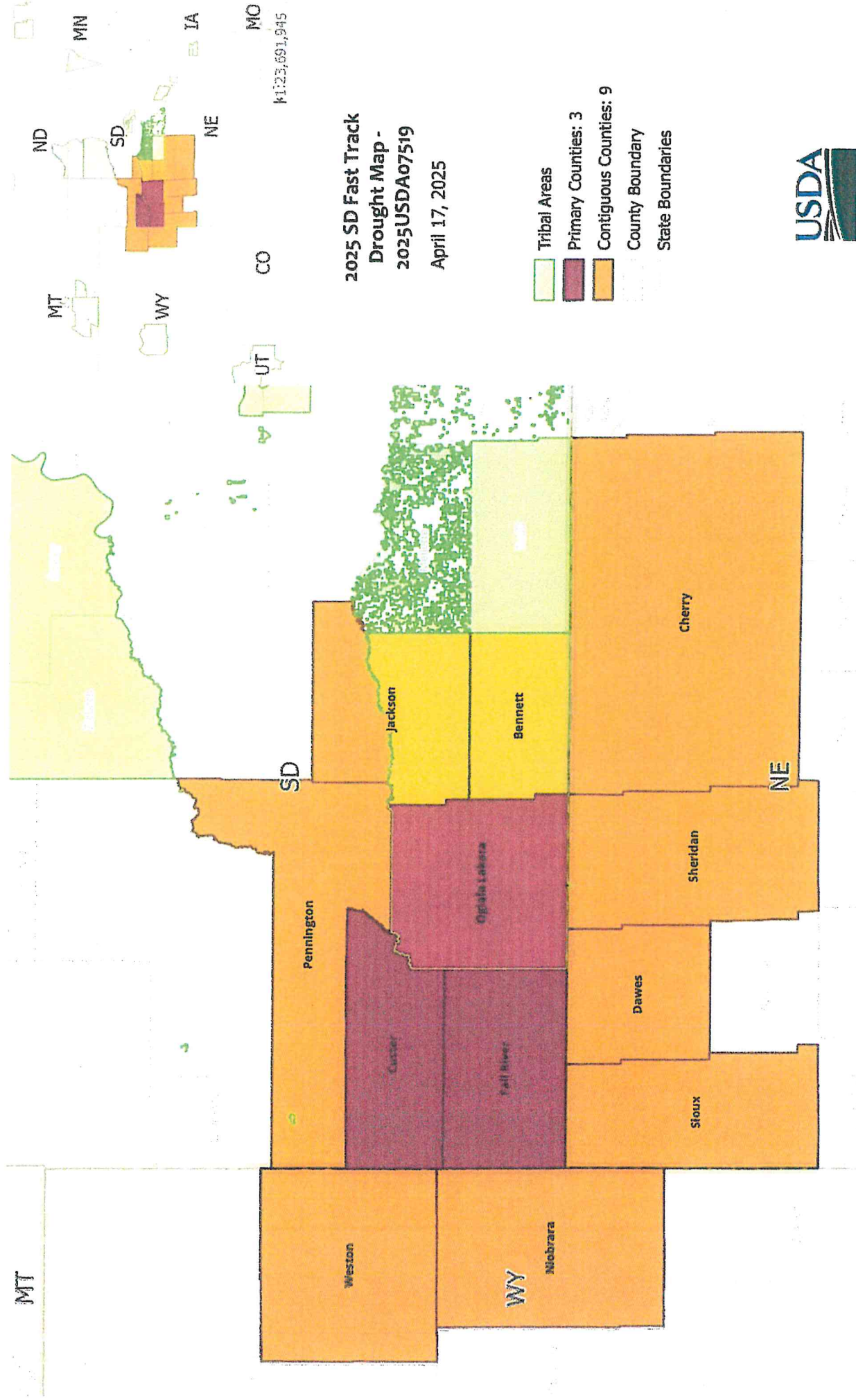
[Complete List of Primary Counties, Contiguous Counties, and Adjacent States, are in the attached ADDENDUM]

Please proceed to take the appropriate actions required by 7 CFR 759.

EXPIRATION DATE: May 31, 2026

FILING INSTRUCTIONS
Farm Loan Programs

2025 SD Fast Track Drought Map - 2025USDA07519



List of Primary and Contiguous Counties

St/Co FIPS Code	Primary	STATE	St/Co FIPS Code	Contiguous	STATE
46033	Custer	South Dakota	31031	Cherry	Nebraska
46047	Fall River	South Dakota	31045	Dawes	Nebraska
46102	Oglala Lakota	South Dakota	31161	Sheridan	Nebraska
			31165	Sioux	Nebraska
			46007	Bennett	South Dakota
			46071	Jackson	South Dakota
			46103	Pennington	South Dakota
			56027	Niobrara	Wyoming
			56045	Weston	Wyoming

SECRETARIAL DESIGNATION REQUEST

Primary State: South Dakota

3 primary county(ies)

REPORT DATE: Thursday April 17, 2025

State	Primary	Contiguous	TOTAL
Nebraska	-	4	4
South Dakota	3	3	6
Wyoming	-	2	2
TOTALS	3	9	12
TOTAL No. of States	1	3	3



Auditor Office <aud@frcounty.org>

Fwd: 9/18/2025 Agenda Items

1 message

Rachel Hosterman <so@frcounty.org>
To: agenda@frcounty.org

Fri, Sep 12, 2025 at 3:11 PM

...and I just noticed I put in the wrong start date for **Jasmine Burch**. It is actually **8/24/25**. Thank you.

Rachel

----- Forwarded message -----

From: **Rachel Hosterman** <so@frcounty.org>
Date: Fri, Sep 12, 2025 at 10:09 AM
Subject: 9/18/2025 Agenda Items
To: <agenda@frcounty.org>

Can you add the following items to the 9/18/25 Commissioner Meeting for Sheriff Norton? Thank you.

- 1) Request hire approval for Jasmine Burch, Uncertified Dispatcher, start date 8/21/25, \$19.50/hour as per Union Contract.
- 2) Request approval for Deputy Mike Close to attend LET Training (Law Enforcement Coordinating Conference - Human Trafficking, Testimony, Mental Health, Drug Cartel Training) in Sioux Falls October 27, 28, and 29. Training is free, would require per diem for meals and 3 nights hotel stay at \$110/night State/Gov rate.
- 3) Discuss updated E3 Safety App quotes and UJS Grant Information, possible action.

Rachel Hosterman
Administrative Assistant
Fall River County Sheriff's Office
906 N River Street
Hot Springs SD 57747
Office (605)745-4444
so@frcounty.org



Auditor Office <aud@frcounty.org>

9/18/2025 Agenda Items

1 message

Rachel Hosterman <so@frcounty.org>
To: agenda@frcounty.org

Fri, Sep 12, 2025 at 10:09 AM

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- 3) Discuss updated E3 Safety App quotes and UJS Grant Information, possible action.

Rachel Hosterman
Administrative Assistant
Fall River County Sheriff's Office
906 N River Street
Hot Springs SD 57747
Office (605)745-4444
so@frcounty.org

FALL RIVER COUNTY RESOLUTION #2025-_____

**A Plat of Lonestar Ranch Tracts 1, 2 & 3 of Cobblestone Mountain Estates Subdivision,
located in the SW1/4 of Section 1, T7S, R5E, BHM, Fall River County, South Dakota
Formerly Lonestar Ranch Tract of Cobblestone Mountain Estates Subdivision**

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 18th day of September, 2025.

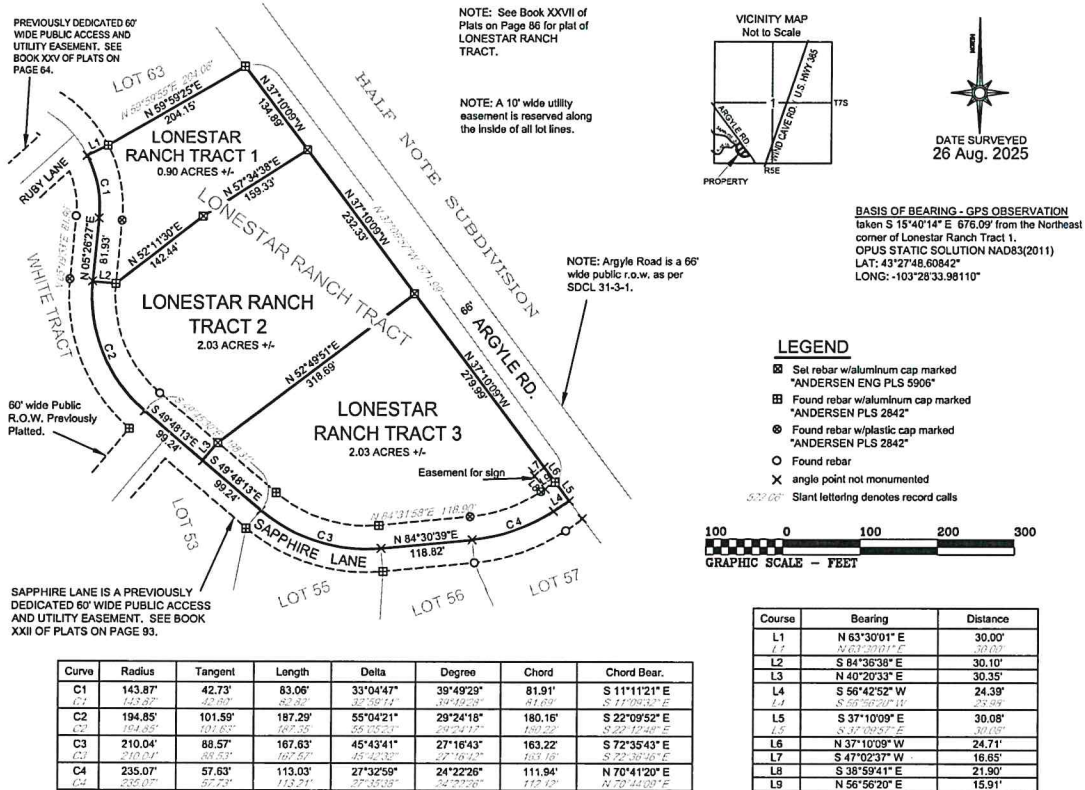
Joe Falkenburg, Chairman
Fall River County Board of Commissioners

ATTEST:

Sue Ganje, Auditor
Fall River County Auditor

A PLAT OF
**LONESTAR RANCH TRACTS 1, 2 & 3 OF COBBLESTONE
MOUNTAIN ESTATES SUBDIVISION, LOCATED IN THE
SW1/4 OF SECTION 1, T7S, R5E, BHM, FALL RIVER
COUNTY, SOUTH DAKOTA**

FORMERLY LONESTAR RANCH TRACT OF COBBLESTONE MOUNTAIN ESTATES SUBDIVISION



CERTIFICATE OF SURVEYOR

I, John D. McBride, Registered Land Surveyor No. 5906 in the State of South Dakota, do hereby certify that being so authorized, I have prepared the within plat of land shown and described hereon from notes taken during an actual survey made by me or under my direct supervision, and that to the best of my knowledge and belief, the same is a true and correct representation of said survey.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

Dated this ____ day of ____, 2025.

John D. McBride, SDRLS No. 5906

CERTIFICATE OF COUNTY TREASURER

I, Fall River County Treasurer, do hereby certify that all taxes and special assessments which are liens upon the within described lands are fully paid according to the records of this office.

Dated this ____ day of ____, 2025.

Fall River County Treasurer

CERTIFICATE OF HIGHWAY AUTHORITY

It appears that every lot has an acceptable approach location onto a public road and the location of the intersection(s) of the proposed subdivision road(s) with the existing public road(s) is hereby approved.

Highway Authority

Date: ____

STATE OF _____, COUNTY OF _____

We, Laura A. Fisher-Porter, Et-Al, do hereby certify that we are the owners of the within described lands and that the within plat was made at our direction for the purposes indicated therein, and that the development of this land shall conform to all existing zoning, subdivision, and erosion and sediment control regulations.

Dated this ____ day of ____, 2025.

Laura A. Fisher-Porter

ACKNOWLEDGMENT OF OWNERSHIP

STATE OF _____, COUNTY OF _____

On this ____ day of ____, 2025, before me, a Notary Public, personally appeared Laura A. Fisher-Porter, known to me to be the person(s) described in the foregoing instrument, and acknowledged to me that they signed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal.

Notary Public

My commission expires ____

CERTIFICATE OF COUNTY DIRECTOR OF EQUALIZATION

I, Director of Equalization of Fall River County, do hereby certify that my office has been furnished with a true copy of the within plat.

Dated this ____ day of ____, 2025.

Director of Equalization of Fall River County

CERTIFICATE OF COUNTY AUDITOR

I, Fall River County Auditor, do hereby certify that the above instrument is a true and correct copy of the resolution adopted by the Board of County Commissioners of Fall River County, South Dakota, at a meeting held on the ____ day of ____, 2025.

Fall River County Auditor

OFFICE OF THE REGISTER OF DEEDS

Filed for record this ____ day of ____, 2025, at ____ o'clock ____ M, and recorded in Book ____ of Plats on page ____.

Document No. ____

Fall River County Register of Deeds

Prepared by ANDERSEN ENGINEERS Land Surveyors	
Drawn by McB/RW	Date 8/28/2025
Approved by McB	Date 8/28/2025
Scale 1"=100'	Sheet 1 of 1
P.O. Box 446 Edgemont, SD 57735 (605)-662-5500 andersenengineers@gwtc.net	File Name: LONESTAR_RANCH_2025



Auditor Office <aud@frcounty.org>

Junk items for next FR comm meeting

1 message

Teresa Pullen <Teresa.Pullen@frcounty.org>
To: Arrow Bettelyoun <Election@frcounty.org>

Fri, Sep 5, 2025 at 6:24 AM

Canon MP11DX Calculator - Inventory sticker 02264
Canon MP25DV Calculator - Inventory sticker 02262

Teresa Pullen
Treasurer for Fall River & Oglala Lakota County
906 N River St.
Hot Springs SD 57747
Phone: 605-745-5145

Fax: 605-745-3530

This message (including any attachments) is intended only for the use of the individual or entity to which it is addressed and may contain information that is non-public, proprietary, privileged, confidential, and exempt from disclosure under applicable law or may constitute as an attorney work product. If you are not the intended recipient, you are hereby notified that any use, dissemination, distribution, or copying of this communication is strictly prohibited. If you have received this communication in error, please delete this message and or included attachments immediately. Thank you.

EMAIL BID: BRUCE@VOLLANOIL.COM
TODDVOLLANOIL.COM

TO: FALL RIVER COUNTY HIGHWAY DEPT. FAX # 745-5912
E-MAIL Hwy@frcounty.org
PHONE # 745-5137

DATE: 09/2/2025

FROM: VOLLAN OIL PHONE: 605-529-5458

BID FOR: Approx. 8,000 Gallons DYED #2 DSL

AMOUNT OF BID: 2,782.0
(This bid includes all appropriate taxes and fees)

Signed By: Bruce Vollano

Note: all bids must be received in the Fall River County Highway Dept. office at the above information before 10 A.M. to be considered, unless otherwise stated by the caller for bids.

If declining to bid please write the words; "Decline today's bid." On the line designated for the Bid Amount.

Thank You

awarded

FAXED BID: 605-745-4188
E-MAIL BID: Andrew_nelson@nelsonsoilandgas.com

TO: FALL RIVER COUNTY HIGHWAY DEPT. FAX # 745-5912
E-MAIL Hwy@frcounty.org
PHONE # 745-5137

DATE: 9/3/2025

FROM: NELSONS OIL & GAS PHONE:605-745-4189

BID FOR: Approx. 8,000 Gallons DYED #2 DSL

AMOUNT OF BID: \$2.85 /gallon
(This bid includes all appropriate taxes and fees)

Signed By:

Andrew Nelson

Note: all bids must be received in the Fall River County Highway Dept. office at the above information before 10:00A.M. to be considered, unless otherwise stated by the caller for bids.

If declining to bid please write the words; "Decline todays bid." On the line designated for the Bid Amount.

Thank You

EMAIL BID: mfazia@cbhcoop.com
hsdriver@cbhcoop.com
chershey@cbhcoop.com

TO: FALL RIVER COUNTY HIGHWAY DEPT. FAX # 745-5912
E-MAIL Hwy@frcounty.org
PHONE # 745-5137

DATE: 9/2/2025

FROM: CBH PHONE: 605-490-2876

BID FOR: Approx. 8,000 Gallons DYED #2 DSL

AMOUNT OF BID: 2.86⁵
(This bid includes all appropriate taxes and fees)

Signed By: Chas Hershey

Note: bids must be received in the Fall River County Highway Dept. office at the above information before 10 A.M. to be considered, unless otherwise stated by the caller for bids.

If declining to bid please write the words; "Decline today's bid." On the line designated for the Bid Amount.

Thank You

E-MAIL: Ian.Grassel@stern.co

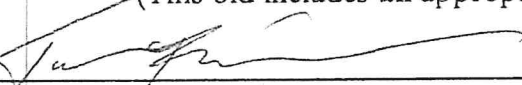
TO: FALL RIVER COUNTY HIGHWAY DEPT. FAX # 745-5912
PHONE # 745-5137
EMAIL: Hwy@frcounty.org

DATE: 9/3/2025

FROM: STERN PHONE: 605-572-8058

BID FOR: Approx. 8,000 Gallons DYED # 2 DSL

AMOUNT OF BID: 2.8587/gal
(This bid includes all appropriate taxes and fees)

Signed By: 

Note: all bids must be received in the Fall River County Highway Dept. office at the above information before 10:00A.M. to be considered, unless otherwise stated by the caller for bids.

If declining to bid please write the words; "Decline today's bid." On the line designated for the Bid Amount.

Thank You

FAX: 605-341-1899

EMAIL: MKulish@mgoil.com
Orderdesk@mgoil.com
toddm@mgoil.com

TO: FALL RIVER COUNTY HIGHWAY DEPT. FAX # 745-5912

E-MAIL Hw@frcounty.org

PHONE # 745-5137

DATE: 09/03/2025

FROM: MG OIL

PHONE: 605-431-0399

BID FOR: Approx. 8,000 Gallons DYED #2 DSL

AMOUNT OF BID:

(This bid includes all appropriate taxes and fees)

Signed By:

No Quote today
per e-mail

Note: all bids must be received in the Fall River County Highway Dept. office at the above information before 10A.M. to be considered, unless otherwise stated by the caller for bids.

If declining to bid please write the words; "Decline todays bid." On the line designated for the Bid Amount.

Thank You

*called 9:28
to make sure
they rec e-mail
& fax (yes)*

EMAIL BID: beguinpropane@gmail.com

TO: FALL RIVER COUNTY HIGHWAY DEPT. FAX # 745-5912

E-MAIL Hwy@frcounty.org

PHONE # 745-5137

DATE: 9/2/2025

FROM: Beguin Propane 308-360-3579

BID FOR: Approx. 8,000 Gallons DYED #2 DSL

AMOUNT OF BID- DOES NOT SUPPLY DIESEL, JUST PROPANE
(This bid includes all appropriate taxes and fees)

Signed By: _____

Note: bids must be received in the Fall River County Highway Dept. office at the above information before 10 A.M. to be considered, unless otherwise stated by the caller for bids.

If declining to bid please write the words; " Decline todays bid." On the line designated for the Bid Amount.

Thank You



Highway Department <hwy@frcounty.org>

[FOUND_FIN_TERM]RE:

Mike Kulish <mkulish@mgoil.com>
To: Highway Department <hwy@frcounty.org>

Wed, Sep 3, 2025 at 9:34 AM

NO Quote today.

Thank you.

From: Highway Department <hwy@frcounty.org>
Sent: Wednesday, September 3, 2025 6:10 AM
To: Mike Kulish <mkulish@MGOIL.com>; OrderDesk <orderdesk@MGOIL.com>; Todd Moe <toddm@MGOIL.com>
Subject:

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

Please be aware that this message has
originated outside of the MG Oil
Company. Proceed accordingly.

HP OfficeJet Pro 8020 series

Fax Log for
Sep 03 2025 4:46am

Last Transaction

Date	Time	Type	Station ID	Duration	Pages	Result
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Digital Fax

Sep 03	4:44am	Fax Sent	16053411899	0:34 N/A	1	OK
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HP OfficeJet Pro 8020 series

Fax Log for
Sep 03 2025 4:44am

Last Transaction

Date	Time	Type	Station ID	Duration	Pages	Result
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Digital Fax

Sep 03	4:43am	Fax Sent	6057454188	0:34 N/A	1	OK
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40th Annual Local Road Conference

October 20 – 22, 2025

Denny Sanford Premier Center – Sioux Falls, SD

Monday, October 20, 2025

Time	Event	Location
4:00 pm – 6:30 pm	Kickoff – <i>Vendor Sponsored Social and Exhibit Booth Visits</i>	Exhibit Hall 1 & 2

Tuesday, October 21, 2025

Morning Moderator: *Paul Albritton, Iowa LTAP – Ballroom A*

Morning Moderator: *Dustin Hansen, City of Sioux Falls – Meeting Space 8-10*

Time	Event	Location
6:30 am – 7:45 am	Breakfast (<i>provided</i>)	Exhibit Hall 1 & 2
8:00 am – 8:15 am	Welcome – <i>Gerald Beninga, Minnehaha County Commissioner</i>	Ballroom A
8:15 am – 9:15 am	Basic Maintenance for Asphalt Roadways – <i>Gill Hedman, SDLTAP</i>	
9:15 am – 9:45 am	You Show Us – <i>Innovation Champions</i> (<i>Noel Clocksin and Paul Albritton</i>)	

9:45 am – 10:15 am	Break – <i>Exhibit Booth Visits</i>	Exhibit Hall 1 & 2
--------------------	-------------------------------------	--------------------

Time	Breakout Sessions	
10:15 am – 10:45 am	TLN – <i>Chris Padilla, NDSU-UGPTI</i>	Ballroom A
10:45 am – 11:45 am	Gravel Panel – <i>Greg Vavra, SDLTAP to moderate - Joel Miller, Pennington County, SD; Brian Gustad, Brookings County, SD; Joe Regnier, Seward County, NE; & Adam Schultz, Ransom County, ND</i>	Ballroom A
	Storm Drain Risk models – <i>HDR</i>	Meeting Space 8-10

Time	Event	Location
11:45 am – 1:00 pm	Lunch (<i>provided</i>)	Exhibit Hall 1 & 2

Afternoon Moderator: *Merl Hanson, SDLTAP – Ballroom A*

Afternoon Moderator: *Heather Carlson, Colorado LTAP – Meeting Space 8-10*

Time	Event	Location
1:00 pm – 2:00 pm	HR Related Items – <i>Genny Dienstmann, NDACO</i>	Ballroom A
2:00 pm – 2:45 pm	Cement Treated Stabilization – <i>(GeoTek – Banner and Associates)</i>	

2:45 pm – 3:15 pm	Break – <i>Exhibit Booth Visits (Vendor meeting at 3:15 pm)</i>	Exhibit Hall 1 & 2
-------------------	---	--------------------

Time	Breakout Sessions	
3:15 pm – 3:45 pm	Lifecycle Costs for Counties – <i>Greg Vavra, SDLTAP</i>	Ballroom A
	TLN – <i>Chris Padilla, NDSU-UGPTI</i>	Meeting Space 8-10
3:45 pm – 4:30 pm	Bridges – <i>Brian Keierleber, Buchanan County, IA</i>	Ballroom A
	Construction ADA (requirements) & Work Zone Traffic Control – <i>Megan Patent-Nygren, NLTAP</i>	Meeting Space 8-10

Time	Event	Location
4:30 pm – 6:30 pm	Vendor Sponsored Social & Exhibit Booth Visits	Exhibit Hall 1 & 2

Wednesday, October 22, 2025

Morning Moderator: *Mike Eveslage, MNLTAP – Ballroom A*

Morning Moderator: *Bryon Fuchs, NDLTAP – Meeting Space 8-10*

Time	Event	Location
6:30 am – 7:45 am	Breakfast <i>(provided)</i>	Exhibit Hall 1 & 2

Time	Breakout Sessions	
8:00 am – 8:45 am	Innovative Midwest Install Ideas: Practical Solutions for County Success – <i>Kevin Good, Coleman Moore Company</i>	Ballroom A
	Traffic Signal Maintenance & Programming – <i>Heath Hoftiezer, City of Sioux Falls, SD</i>	Meeting Space 8-10
8:45 am – 9:30 am	Winter Maintenance (policies, pre-treat, etc.) – <i>Jason Kraft, Ramsey County, ND; David Kruger, Washington County, NE & Jacob Maras, Minnehaha County, SD</i>	Ballroom A
	“Steady Hands on the Wheel – Leading Operations Teams Through Routine and Challenges – <i>Dustin Hansen, City of Sioux Falls</i>	Meeting Space 8-10

Time	Event	Location
9:30 am – 10:00 am	Break – <i>Final Exhibit Booth Visits</i>	Exhibit Hall 1 & 2

Time	Event	Location
10:00 am – 10:30 am	Implementing Transportation Safety Plans – Luke Champa & Jamie Wark, SRF Consulting Group, Inc.	Ballroom A
10:30 am – 11:00 am	SS4 Plan for Lincoln County – <i>Sam Trebilcock & Josh Johnson, Houston Engineering, Inc.</i>	
11:00 am – 11:45 am	Striving for the 100-Year Pavement Foundation - Using Geosynthetics – <i>Eric Olson, Solmax</i>	
11:45 am	Conference Wrap Up & Discussion	

**2026 Conference – Denny Sanford Premiere Center/Sioux Falls Convention Center
October 19-21, 2026**

**Hauser Tax Services
12017 South Park Drive
Custer, SD 57730**

Date: September 15, 2025

Re: Proposal for Payroll Review for Fall River County

This memo is to confirm and specify the terms of our engagement and is to clarify the nature and extent of the services I will provide.

Purpose:

There are issues with payroll processed for the time period beginning Dec 21, 2024 through August 31, 2025. Payroll calculations appear to not have been properly calculated during this time period due to a change in payroll software and issues with its initial setup during implementation.

Scope:

I will conduct the following tasks:

- Complete a complete review of the payrolls that have been processed for the period stated above and calculate proper amounts either due to or from employees for this stated time period.
- Provide appropriate calculations for employees who are affected with any changes as well as documentation to employees who are not affected by any changes so to provide confidence that all monies have been paid in the proper amounts.
- Provide any adjustments to payroll taxes that may be needed with the intention of making any adjustments in 4th quarter 2025.

Fees:

My fees are \$125 an hour. I do not have a reasonable estimate of how much time this may entail. I will track my time and will provide any details of that tracking as I begin working through the data up until I have completed all tasks mentioned above. I will provide a monthly invoice which will be due in 30 days after invoice has been provided. The invoice will reflect the hours worked on this project.

I anticipate the cost of any additional costs for supplies or software use to not exceed \$ 750. I will detail these costs separately on the invoice as they are incurred. These costs would include printing, postage, software fees (if applicable) and various other office supplies (paper, envelopes).

I will bill any travel time that might be required at \$65 an hour and will submit mileage reimbursement for travel involved at the normal IRS business mileage rate (2025 - .67 a mile).

Credentials and Background:

- MS in Accounting – Texas A & M
- BS in Accounting – University of Colorado
- Enrolled Agent
- Previously CPA – retired 2024
- Owner of private accounting practice providing payroll, bookkeeping and tax services for 24 years.

Additional Information:

Our working papers, including any copies of your records we chose to make, are our property and not a substitute for your own records. In accordance with my current document retention policy, will retain copies of documentation of work performed for a period of five years. After this period expires, those files will be destroyed.

Conclusion:

If the foregoing fairly sets forth your understanding, please sign this letter in the space indicated and return to my office.

Corine Hauser, EA

Accepted By: _____

Date: _____