

FALL RIVER COUNTY UNAPPROVED MEETING MINUTES OCTOBER 2, 2025

The Fall River Board of County Commissioners met in regular session on September 18, 2025. Present: Joe Allen, Joe Falkenburg, Deb Russell, Sandra Wahlert and Sue Ganje, Auditor. Les Cope was absent.

An invocation was given by Wahlert.

The Pledge of Allegiance was given, and the meeting was called to order at 9:00 a.m.

The agenda was reviewed for conflicts; none were noted. ALL MOTIONS RECORDED IN THESE MINUTES WERE PASSED BY UNANIMOUS VOTE, UNLESS OTHERWISE STATED. The full context of the meeting can be found on the county website under Commissioners at <http://fallriver.sdcountries.org> or on Facebook on the Fall River County website.

Motion made by Allen, seconded by Wahlert, to approve the agenda as written.

Motion made by Russell, seconded by Wahlert, to approve the Fall River County Commission meeting minutes from September 18th, 2025

Motion made by Russell, seconded by Allen, to approve the Auditors' Account with the Treasurer for August 2025 as follows:

AUDITOR'S ACCOUNT WITH THE COUNTY TREASURER

TO THE HONORABLE BOARD OF FALL RIVER COUNTY COMMISSIONERS:

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

CHECKING:

#3) First Interstate Bank, HS:	\$	754,773.78
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SAVINGS:

#4) First Interstate Bank, HS:	\$	1,007,199.89
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Total Amount of Cash:	\$	2,159.90
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Total Amount of Checks in Treasurer's Possession Not Exceeding Three Days:	\$	32,574.99
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CERTIFICATES OF DEPOSIT:

#14) Schwab Treasury:	\$	8,947,854.59
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Treasurer's Change Fund:	\$	900.00
Register of Deeds Change Fund:	\$	500.00
Election Petty Cash:	\$	15.00

RETURNED CHECKS:

Hannah Thomas		\$	426.01
Suter, Debbie	Stop payment	\$	729.45

TOTAL \$ 10,747,133.61

Dated This 30th Day of August 2025.

County Monies	\$ 10,347,129.25
Held for other Entities	\$ 199,487.99
Held in Trust	\$ 200,516.37
TOTAL	\$ 10,747,133.61

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 Russell, seconded by Wahlert, to set a cash transfer hearing on October 16th, 2025, at 9:30 a.m.

Motion made by Russell, seconded by Wahlert, to set a hearing for wine and liquor license renewals on November 6th, 2025, at 9:30 a.m.

There were no county assistance/death expense requests.

Dar Coy, Emergency Management met with the Board to notify the board of the final draft of Hazardous Mitigation Plan (HMP); Community Wildfire Protection Plan (CWPP) and the Hazardous Mitigation Emergency Response Plan (HMEP), comment period is open until 10-15-25. The HMEP grant was approved for \$3,000 (hazmat suits); Local Emergency Planning Committee (LEPC) grant has \$1,500.00 available for hazardous spills and that a BHP contractor will do a tree removal at the south annex. Emergency responses were noted.

Rachael Hosterman, Sheriff's Office Administrative Assistant, met with the Board to provide the following jail census: 5 males and 4 females in house with 1 male in Pennington County and 1 male in Meade County for a total of 11 inmates.

Hosterman also noted that the Hot Springs Police Department and Fall River County Sheriff's department were invited to the 7 Sisters to have "Coffee with a Cop" and it went well.

Wahlert asked Hosterman if she had any feedback on the recent payroll, Hosterman reported that she hadn't heard anything negative. FREM, partnering with SD Dept of Health gave notice of a free Flue Clinic at the Mueller Center Annex on October 22 from 3:00 pm to 6:00 pm.

Tony March, Highway Superintendent, met with the Board.

The fuel quotes were as follows: Vollan Oil: \$2.715/gal for 8,000 gallons of #2 dyed diesel; Nelsons Oil & Gas: \$2.749/gal; Beguin: no response; CBH Co-op: \$2.626/gal; Stern: \$2.9169/gal; MG Oil: Declined bid.

Motion made by Russell, seconded by Wahlert, to approve the low bid from Vollan Oil in the amount of \$2.715/gal for 8,000 gallons of #2 dyed diesel.

Motion made by Russell, seconded by Allen, to approve the Application for 2 approach permits - for Garrett Weinreis, located on the West side of Horse Creek loop at 12284 Horse Creek Loop, Edgemont, SD 57735.

March requested approval to lease - purchase a 2011 Trail King Belly Dump trailer in the amount of \$35,500.00.

Motion made by Wahlert, seconded by Russell, to approve the lease of a 2011 Trail King Belly Dump trailer for \$1,600 a month for October, November and December of 2025, and final balance owed in the amount of \$30,700.00 to be paid in January of 2026.

March will bring back hire approval for a part time mower.

March also mentioned that there is going to be road construction soon and he wants to have message boards out to warn the residents at least a week before the construction starts.

The Board held the hearing, as advertised for the Fall River 5-year plan. No public comments were made during the hearing.

Motion made by Russell, seconded by Allen, to accept the Fall River County 2026 – 2030 County Highway and Bridge Improvement Plan.

Katherine & Lyle Rudloff met with the Board to discuss the Meals on Wheels funding being cut in five districts statewide, including Edgemont. This was due to a decrease in funding during the 2025 SD Legislate Session. George Larson, Director, was also present to advise that the issue was being worked on to get the funding back. Katherine and Lyle spoke on the need for the meals, and that it also works as a welfare check by the delivery drivers and gave examples.

Jim Angell, met with the Board to also note that there is no mail delivery in Edgemont, and sending frozen meals to the post office will not work, with possible spoiling of food. Angell is worried that some people may not be able to heat up the meals that are being delivered. At the end of the discussion there was notification that meals would be delivered on that Monday.

The time being 9:45 a.m., the hearing for Cash Supplements took place.

Motion made by Wahlert, seconded by Russell, to approve the following resolution:

FALL RIVER COUNTY RESOLUTION #2025- 31
Supplemental Budget 2025, #7

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 October 02, 2025, be approved as follows: Commissioners Supply \$5,515.34, 10100X4260111; Care of Poor \$38.25, 10100X4220411; Dispatch Equipment \$36,761.75, 20700X4340225; Victim's Assistance \$291.99, 10100X4291434 Weed & Pest Equipment \$6,574.37, 10100X4340615; Building Fund \$1,267.50, 30100X4250161; Means of finance to be cash, and

NOW THEREFORE BE IT RESOLVED by the Board of County Commissioners to adopt the Supplemental Budget #7 for 2025.

Dated at Fall River County, South Dakota this 2nd day of October 2025.

/s/ Joe Falkenburg

Joe Falkenburg

Fall River County Board of Commissioners

ATTEST:

/s/ Sue Ganje

Sue Ganje

Fall River County Auditor's Office

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

GENERAL FUND		
BLACKBIRD AUTOMOTIVE MAIN	OIL CHANGE INV 09202	\$95.00
BOB BARKER COMPANY INC	SUPPLIES	\$2,532.40
Sheriff: \$228.40 SANITARY NAPKIN 576 CT X 2, \$480.00 GLOVE MIDKNIGHT BLACK M X 30, \$480.00 GLOVE MIDKNIGHT BLACK L X 30, \$800.00 GLOVE MIDKNIGHT BLACK XL X 50, \$154.84 TOOTHPASTE 144 CT X 2, \$152.16 TRISTITCH STRIPED SHIRT XL X12, \$13.20 VAS SERVICE ITEM X 12, \$210.60 TRISTITCH STRIPED TROUS 2XLX12, \$13.20 VAS SERVICE ITEM X 12		
BLACK HILLS CHEMICAL	SUPPLIES/CLEANING SU	\$235.42
BH Chem: Sheriff \$73.80 INV 301083 CL FRESH AERO X 12, \$69.97 " " EMPRESS 2-PLY TP 96 ROLLS, \$7.99 " " SHIPPING & HANDLING BLDG: \$75.67 INV 301084 WHITE ROLL TOWEL, \$7.99 " " SHIPPING & HANDLING		
BLACK HILLS ENERGY	ELECTRIC UTILITIES	\$4,579.20
BOMGAARS	ANTIFREEZE	\$23.88
W & P \$23.88 INV 88669011 ANDIFREEZE X 12		
CHEYENNE SANITATION	REFUSE COLLECTION	\$819.00
CHEYENNE SANITATION	REFUSE COLLECTION	\$774.00
CHEYENNE SANITATION	VOID/CK WRITTEN FOR INCOR AM	-\$819.00
CONSOLIDATED ELECTRICAL	SERVICE/INSPECTION	\$250.00
CULLIGAN SOFT WATER	SOFTNER RENTALS	\$326.90
FALL RIVER COUNTY HERALD	PUBLICATIONS	\$578.01
GALLS	SHERIFF SUPPLIES	\$196.00
\$90.00 INV 032665191 ASP TRI-FOLD RES, \$106.00 " SMITH & WESSON HAND CUFFS		
GALLS	SHIPPING FEE	\$12.99
HOLIDAY INN	LODGING FOR CONF & A	\$1,505.00
HOT SPRINGS ACE HARDWARE	SUPPLIES/PARTS	\$226.27

Building: \$94.47 INV 361552 LED LINR LMP 96"2PK, \$6.83 INV 361680 SB BLEACH BATH CLNR, \$6.29 " " BATHRM CLNR CITRUS 32 OZ, \$6.83 " " SB BLEACH BATH CLNR 32 OZ, -\$5.00 " " INSTANT SAVINGS, \$4.13 INV 361663 CHAIN & HOOK FLAPPER, \$13.49 " " TANK LEVER EURO CHROME, \$14.39 " " TANK LEVER UNIVERSAL CHROME Sheriff: \$15.29 " " RAGS PAPER 200 CT 12X10, \$15.29 " " RAGS PAPER 200 CT 12X10, \$17.96 " " DAWN ULTRA DSH SOAP 18 OZ, \$17.79 " " 409 MULTI-SRFC SPRY 32 OZ, \$5.39 " " FORM 409 MSC LMN 32 OZ, \$6.29 " " CLOROX CLNR BLCH 32 OZ, \$6.83 " " CLOROX CLN UP FRESH 32 OZ		
CITY OF HOT SPRINGS	RE-WRIT COR AM TO RE	\$56,586.35
CITY OF HOT SPRINGS	VOID/INCOR AM PROV B	-\$54,085.85
LIGHTING MAINTENANCE CO.	LIGHTING SUPPLIES	\$199.91
LYNNS DAKOTAMART	INMATE OTC MEDS	\$41.36
LYNN'S DAK. MART PHARMACY	INMATE PHARMACY	\$101.63
MASTERCARD	CREDIT CARD PURCHASES	\$2,745.76
SHERIFF: \$12.65 POSTAGE, \$90.98 BUSINESS CARDS/HUGHES, \$41.73 SO ID PATCH X 2/HUGHES, \$38.45 NAME PATCH/HUGHES, \$182.50 STAMPS.COM, \$22.29 STAMPS.COM, \$30.90 FUEL/CHRISTIE, \$3.15 CARWASH/CLOSE, \$6.90 CARWASH/MACIEJEWSKI, \$4.24 WIPER FLUID/MACIEJEWSKI, \$79.93 GMAIL; JAIL: \$36.74 JAIL ENTRANCE SIGN, \$14.00 GMAIL; EMERGENCY MANAGEMENT: \$26.20 FUEL, \$52.12 FUEL, \$140.13 EM T-SHIRTS, \$21.00 GMAIL; DOE: \$32.08 TRACFONE, \$125.00 IAAO, \$42.00 GMAIL; ROD: \$14.00 GMAIL; GIS: \$7.00 GMAIL; AUDITOR: \$1,379.54 CARD COMPANY CREDITED FRAUD 2X; BLDG: \$14.00 GMAIL; ROD \$14.00 GMAIL; STATE'S ATTY: \$7.00 GMAIL; TREAS \$14.00 GMAIL; VSO: \$490.68 LODGING FOR CONF, \$7.00 GMAIL		
MAVERICK TIRE & AUTO	MAINT '13 FORD JAIL	\$229.54
MCLEODS OFFICE SUPPLY CO.	SUPPLIES	\$253.78
MONUMENT HEALTH	REISSUE DUE TO LOST CK	\$1,000.00
MONUMENT HEALTH	VOID/CK NEVER REC'D	-\$1,000.00
NMS LABS	AUTOPSY INV 1272636-	\$390.00
NORTON, TINA	BLOOD DRAW TECH/MO CONTRACT	\$1,650.00
ONSITE FIRST AID, LLC	FIRST AID SUPPLIES	\$200.05
OTIS ELEVATOR COMPANY	MAINT SERV 10/01-12/	\$499.92
PAYLOCITY	PAYROLL PLATFORM	\$1,310.17
SDACC	4TH QUARTER CLERP	\$4,256.00
SERVALL	RUG SERVICE	\$829.80
TMA	BRAKES & ALIGN SERV	\$1,761.38
Sheriff: \$99.88 2020 FORD F-150 FRONT ALIGN, \$207.50 BRAKE ROTOR X 2, \$66.38 PAD (DISC BRAKE), \$637.04 WHEEL BEARING X 2, \$360.58 HUB ACCUATORS X 2, \$375.00 INSTALL BEARINGS/ACUATORS X 3, \$15.00 SHOP SUPPLIES		
VERIZON WIRELESS	VERIZON WIRELESS	\$956.91
WAHLERT, SANDRA	PER DIEM & MILE TO CONF	\$328.20

FEES, IRMA	BLOOD DRAW TECH CALL	\$300.00
MILES, SASHA	BLOOD DRAW TECH	\$225.00
SHAFFER, HEATHER	MILEAGE & PER DIEM	\$455.00
STILL, MYKELSI	REPLACE CK #7823 FOR	\$17.50
STILL, MYKELSI	REPL LOST CK #7823/M	\$17.50
STILL, MYKELSI	VOID CK/PRINTING ERR	-\$17.50
COMMISSION	WAGES & BENEFITS	\$5,515.34
AUDITOR	WAGES & BENEFITS	\$28,052.61
TREASURER	WAGES & BENEFITS	\$19,616.59
ST ATTY	WAGES & BENEFITS	\$20,872.30
MAINTENANC	WAGES & BENEFITS	\$10,325.97
ASSESSOR	WAGES & BENEFITS	\$28,907.12
REG/DEEDS	WAGES & BENEFITS	\$16,083.44
VET'S	WAGES & BENEFITS	\$3,821.09
GIS	WAGES & BENEFITS	\$6,114.79
SHERIFF	WAGES & BENEFITS	\$78,542.03
JAIL	WAGES & BENEFITS	\$46,290.04
CORONER	WAGES & BENEFITS	\$169.52
EXTENSION	WAGES & BENEFITS	\$3,233.87
WEED	WAGES & BENEFITS	\$6,574.37
	TOTAL FOR GENERAL FUND	\$304,706.56
COUNTY ROAD & BRIDGE FUND		
A & B WELDING SUPPLY CO.	WELDING SUPPLIES	\$155.62
\$140.62 ORD 0001112843-00 SUPPLIES, \$15.00 "DELIVERY/FREIGHT CHG		
BLACK HILLS ELECTRIC	ACT #3300 ELECTRICIT	\$40.00
BARCO MUNICIPAL PRODUCTS	IN-252908	\$132.00
\$59.00 9" FLAT SING SIDED HIP/AL W/G, \$73.00 SHIPPING		
BLACK HILLS ENERGY	ELECTRIC UTILITIES	\$336.70
BOMGAARS	SUPPLIES/PARTS/TOOLS	\$39.97
Hwy: \$24.99 INV 88670939 PIPE NIPPLE, \$1.99 INV 88672898 ALL PURP SPRAY, \$12.99 " " PIPE CLEANER		
BUILDERS FIRST SOURCE	SUPPLIES	\$68.91
BUTLER MACHINERY CO.	PARTS/LABOR/EQUIP/MA	\$5,579.88
\$78.24 INV 06PS0717148 CLAMP X 4, \$253.12 " " JOINT- EXPANS, \$30.23 " " CLAMP, \$311.23 " " JOINT EXPANS, \$802.94 INV 06PS0717542 BATTERY X 2, \$3.04 INV 06WO0227633 SEAL X 2, \$2.74 " " COTTER PIN X 2, \$720.00 " " LABOR, \$3.74 " " SEAL X 2, \$416.56 " " HEAD, \$765.87 " " ROD AS, \$114.08 " " KIT-SEAL-HC, \$110.09 " " TDTO 0W20 2.5 GAL, \$828.00 " " LABOR, \$1,140.00 " " SERVICE CALL X 2		
CBH CO-OP	FUEL	\$21,010.62
FLOYD'S TRUCK CENTER	PARTS	\$22.74
FALL RIVER HEALTH	CDL HOLDERS RANDOM T	\$159.00
FALL RIVER COUNTY HERALD	PUBLICATIONS	\$46.55
GODFREY BRAKE SERVICE	PARTS	\$440.25
SIMON MATERIALS	SUPPLIES	\$66,010.77

HOT SPRINGS ACE HARDWARE	SUPPLIES	\$73.95
\$31.99 ICE SCRAPER, \$25.98 TOILET PAPER 6 ROLL X 2, \$15.98 SHOP TOWELS BLUE 2 PK X 2		
MG OIL	SUPPLIES	\$1,034.00
MASTERCARD	CREDIT CARD PURCHASES	\$87.00
\$25.00 FUEL/MARCH, \$55.00 FUEL/MARCH, \$7.00 GMAIL		
NAPA PARTS ONE	INV 965713 PARTS	\$237.70
ONSITE FIRST AID, LLC	FIRST AID SUPPLIES	\$22.85
PYE-BARKER FIRE & SAFETY	INV00351484 DISPATCH	\$3,103.00
\$140.00 INV00351484 DISPATCH & COMPLIANCE, \$320.00 " " 6-YR ABC FIRE EXT X 4, \$240.00 " " INSP ABC FIRE EXT X 20, \$60.00 " " INSP ABC FIRE EXT X 5, \$240.00 " " 6-YR ABC FIRE EXT X 2, \$96.00 " " INSP ABC FIRE EXT X 8, \$33.00 " " HAZMAT/DOT/SAFETY COMPLIANCE, \$24.00 " " INSP ABC FIRE EXT X 2, \$110.00 " " RECHARGE ABC FIRE EXT, \$425.00 " " NEW 2.5# ABC STORED PRE X5, \$1,120.00 " " NEW 10# ABC STORED PRES X8, \$175.00 " " ANSUL 20# FIRE EXT, \$120.00 " " NEW 5# ABC STORED PRES EXT		
PHEASANTLAND INDUSTRIES	ROAD SIGNS FOR HWY	\$878.31
\$52.80 INV 094595 18X18 BUMP SIGN X2, \$85.06 " " 24X24 BUMP SIGN X 2, \$43.02 " " 18X12 LOOSE GRAVEL SIGN X2, \$42.64 " " 18X12 HORSE & BUGGY X 2,\$45.79 " " 24X24 SUNNY BROOK JCT SIGN, \$168.60 " " 24X30 SPEED LIMIT SIGN X 2, \$50.21 " " FREIGHT CHARGES, \$141.08 INV 094758 36X36 DIP SIGN X 2, \$72.90 " " 36X36 DANGER INTERSECTION, \$100.00 " " 2X4 DELINEATOR X 100, \$76.21 " " FREIGHT CHARGES		
RAPID DELIVERY	DELIVERY CHARGES	\$16.90
RDO EQUIPMENT CO	PARTS	\$548.19
\$125.13 INV P7616310 BOLT X 6, \$50.52 " " LOCK NUT X 6, \$115.52 " " BLADE, \$115.52 " " BLADE, \$141.50 " " BLADE X 2		
SD LTAP	ANNUAL LOCAL ROAD CO	\$125.00
STURDEVANT'S AUTO VALUE	SUPPLIES/PARTS/TOOLS	\$435.14
\$23.98 INV 831038931 24 OZ SLICK MIST, \$30.37 INV 831038839 5W20 SYN 5QT, \$12.78 " " 5W20 SYN QT X 2, \$5.77 " " ENGINE OIL FILTER, \$17.54 " " ENGINE AIR FILTER, \$4.99 INV 831038758 DOME CAP METAL, \$541.95 INV 831039018 AUTO SLACK ADJU, \$12.95 " " HEAVY DUTY CIRCUIT, \$31.19 INV 831039183 FEMALE FLAT FACE, \$64.69 " " FEMALE FLAT FACE O-R, \$75.24 " " HYDRAULIC HOSE X 66, \$29.97 INV 831038942 0W20 AFE QT X 3, \$36.99 " " 5 QT 0W20 AFE, \$10.79 INV 831039359 PLUG 7 PIN PREM, \$10.99 " " SOCKET 7 PIN HD PREMIUM, \$24.95 " " SOCKET SET FOR EXT		
VERIZON WIRELESS	VERIZON WIRELESS	\$39.72
CRBR ADMIN	WAGES & BENEFITS	\$12,199.49
CRBR HWY	WAGES & BENEFITS	\$71,101.91
	TOTAL FOR COUNTY ROAD & BRIDGE FUND	\$183,946.17
DISPATCH FUND		
MASTERCARD	MASTERCARD	\$14.00
\$14.00 GMAIL		

SD DEPT OF PUBLIC SAFETY	INV #N1462785SR 7/25	\$3,090.00
VERIZON WIRELESS	VERIZON WIRELESS	\$39.72
DISPATCH	WAGES & BENEFITS	\$37,804.85
	TOTAL FOR DISPATCH FUND	\$40,948.57
EMERGENCY MGMT FUND		
HOLIDAY INN	LODGING FOR CONF & A	\$220.00
MACQUEEN	CHEMICAL SUITS	\$3,426.90
MASTERCARD	CREDIT CARD PURCHASES	\$239.45
\$26.20 FUEL, \$52.12 FUEL, \$140.13 EM T-SHIRTS, \$21.00 GMAIL		
VERIZON WIRELESS	VERIZON WIRELESS	\$139.18
F.R.EMERG.	WAGES & BENEFITS	\$7,751.83
	TOTAL FOR EMERGENCY MGMT FUND	\$11,777.36
24/7 FUND		
MASTERCARD	MASTERCARD	\$177.99
24/7: \$177.99 24/7 DRUG TESTS		
24/7	WAGES & BENEFITS	\$5,826.93
	TOTAL FOR 24/7 FUND	\$6,004.92
M&P FUND		
MASTERCARD	CREDIT CARD PURCHASES	\$1,259.09
\$1,259.09 HP LASERJET ENTERPRISE & SOFTWARE		
	TOTAL FOR M&P FUND	\$1,259.09
	TOTAL FOR BILLS PD BETWEEN 09/19 & 10/02/2025	\$548,642.67

Sue Ganje, Auditor, met with the Board. Motion made by Allen, seconded by Wahlert, to approve travel for Bobbie Janis, Auditor Administrative Assistant, to attend the Auditor Workshop in Pierre on October 29th & October 30th, 2025, to include lodging & per diem.

Break was taken at 9:50 a.m. The meeting resumed at 10:00 a.m.

Motion made by Wahlert, seconded by Allen to approve Fall River County Resolution #2025-30 regarding travel rates, effective October 1, 2025, as follows:

FALL RIVER COUNTY RESOLUTION #2025-30

WHEREAS, Fall River County follows rates set by the State of South Dakota for mileage, meals and lodging; and

WHEREAS, new rates have been set as follows:

Mileage: \$0.70 per mile; \$0.315 per mile if a fleet vehicle is available but the full-time employee opts to use a private vehicle;

In-state meal rates of:

\$6.00 if the employee leaves before 5:31 a.m. and returns after 7:59 a.m.;

\$14.00 if the employee leaves before 11:30 a.m. and returns after 12:59 p.m.;

\$20.00 if the employee leaves before 5:31 p.m. and returns after 7:59 p.m.;
\$40.00 Total

Out-of-state meal rates of:

\$10.00 if the employee leaves before 5:31 a.m. and returns after 7:59 a.m.;
\$18.00 if the employee leaves before 11:30 a.m. and returns after 12:59 p.m.;
\$28.00 if the employee leaves before 5:31 p.m. and returns after 7:59 p.m.;
\$56.00 Total

Lodging In-state:

Up to \$169.00 plus tax a day from check-in

Lodging Out-of-state:

\$175.00 plus tax

NOW THEREFORE BE IT RESOLVED that the above rates are effective October 1, 2025.

Passed and approved this 2nd day of October 2025.

/s/ Joe Falkenburg

Joe Falkenburg, Chair

Fall River Board of County Commissioners

ATTEST:

/s/ Sue Ganje

Sue Ganje

Fall River County Auditor

Public comments were heard. Jessica Dossey, Payroll Clerk, gave an update on payroll to advise that she is working with Paylocity on correcting pay data errors in the system and reviewing past payroll for employees. Dossey noted that she welcomes any County employee to come and talk to her if there are any questions and/or concerns. She is determined to fix any mistakes that have been presented.

Tayler Gunhammer of NDN Collective and resident of Rapid City, also thanked Meals on Wheels. He, along with Anna Takes the Shield (Dubray), who was unable to be present, are requesting is requesting the Fall River Commissioners to write a letter to move the venue for the Chord Uranium Project to the Mueller Center in Hot Springs.

Commissioner Wahlert inquired if Oglala Lakota County is willing to help split the cost for the speakers to come to Hot Springs.

Motion made by Wahlert, seconded by Allen, to write a letter of Support to move the hearings to Hot Springs. Wahlert and Ganje will work on drafting the letter.

Falkenburg reviewed a letter from the County Treasurer who noted that the county is unable to transfer any county tax deed property to 501 (C)(3)

Chairman Falkenburg declared the meeting adjourned at 10:15 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