

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
--------------------------------	----	------------

SAVINGS:

#4) First Interstate Bank, HS:	\$	1,007,199.89
--------------------------------	----	--------------

Total Amount of Cash:	\$	2,159.90
------------------------------	----	----------

Total Amount of Checks in Treasurer's Possession Not Exceeding Three Days:	\$	32,574.99
---	----	-----------

CERTIFICATES OF DEPOSIT:

#14) Schwab Treasury:	\$	8,947,854.59
-----------------------	----	--------------

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 Flu 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.

Taylor 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

Fall River County Veterans Service Office

3rd Quarter Report – 2025

Dates covered: July 1, 2025 – September 30, 2025

Submitted by: Fall River County Veterans Service Officer

Overview

The Fall River County Veterans Service Office (VSO) continued its mission of providing comprehensive assistance, advocacy, and outreach to local veterans and their families throughout the third quarter of 2025. The quarter was marked by increased veteran engagement, training, and collaboration with state and federal partners to ensure timely and accurate delivery of benefits.

Quarterly Activities

- Conducted a two-week side-by-side training with Dan Cullen from July 28 – August 8, 2025, to ensure continuity of service and cross-training for improved claims processing.
- Attended the South Dakota Department of Veterans Affairs Conference and Training from September 8 – 12, 2025, enhancing knowledge of current VA policies, programs, and claim procedures.
- Conducted a meet-and-greet session with the VAMC Hot Springs staff to strengthen communication and streamline referrals for veterans needing medical and benefit services.
- Provided information, guidance, and claims assistance to over 150 veterans, explaining benefits eligibility, claims filing, and additional resources available through state and federal programs.
- Filed 139 disability, benefit and/or pension claims with the South Dakota Department of Veterans Affairs.
- Filed six burial benefit and headstone applications for deceased veterans and their families.

Benefit Payments Summary

As of the third quarter, Fall River County veterans continue to receive significant financial support through VA disability and pension programs.

Active Payments (Year-to-Date 2025):

- 1,773 active payments totaling \$31,903,127.69

Monthly Award Totals (July – September 2025)

Month Number of Awards Total Amount

July 2025 15 \$29,528.14

August 2025 18 \$48,206.89

September 2025 15 \$28,416.93

Quarterly Retroactive Amount — \$136,855.68

Summary

The Fall River County Veterans Service Office continues to play a vital role in connecting veterans and their families with earned benefits. Through dedicated outreach, training, and partnerships, we have maintained strong service delivery and financial impact for local veterans.

Respectfully,

Darren Russell

Fall River County Veterans Service Officer

"No man is entitled to the blessings of freedom unless he be vigilant in its preservation."

— General Douglas MacArthur

A PLAT OF

LOT 1R AND LOT 2 OF SWETT SUBDIVISION, LOCATED IN THE S1/2 GOVERNMENT LOT 4 OF SECTION 19, AND THE N1/2 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

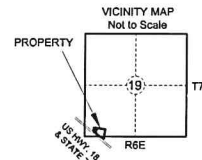
NOTE: See Book XIX of
Plats on Page 35 for plat
of Tracts Swett and Shop.

NOTE: See Book XXII
of Plats on Page 104
for Lot 1 of Tract Swett.

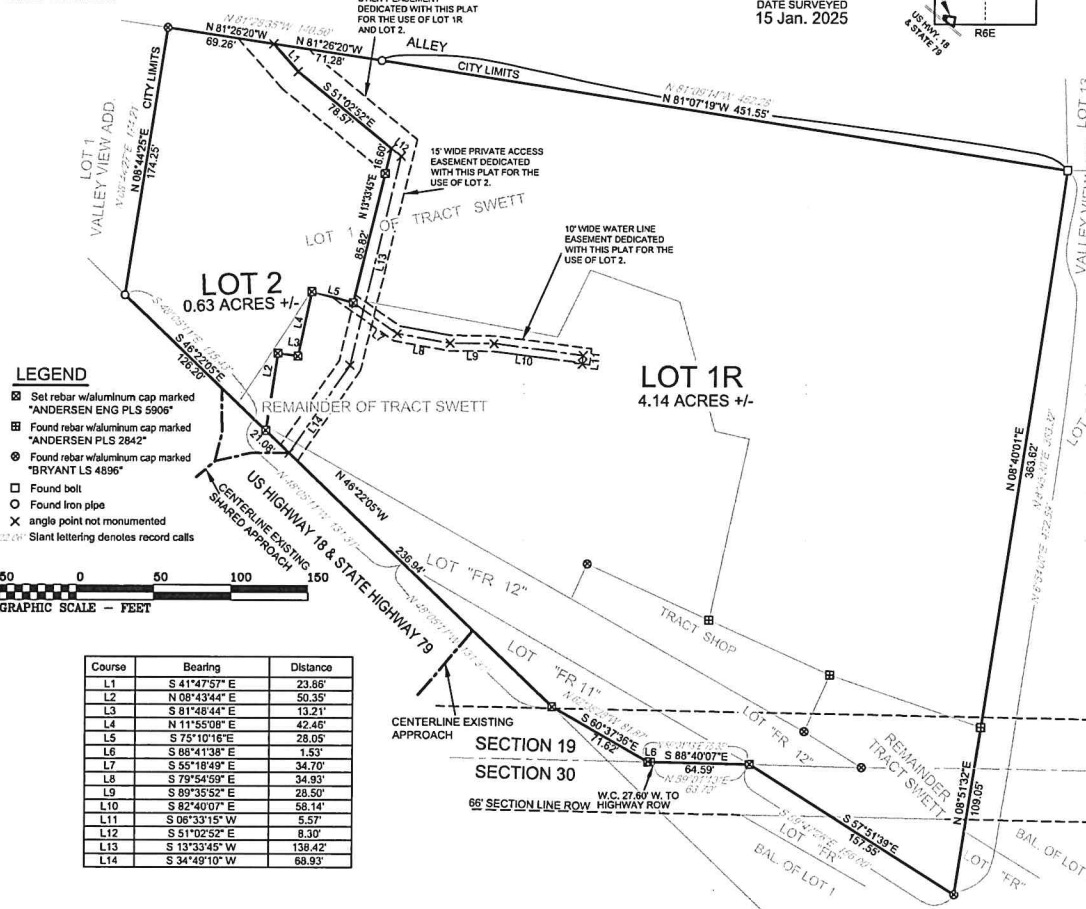
NOTE: See Book XIX of
Plats on Page 60 for Lots
of FR 11 and FR 12.

BASIS OF BEARING - GPS OBSERVATION
taken N 38°25'53" W 1688.31' from the NW
corner of Lot 2
OPUS STATIC SOLUTION NAD83(2011)
LAT: 43°22'27.0879"
LONG: -103°27'47.67278"

DATE SURVEYED
15 Jan. 2025

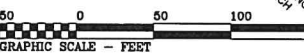


NOTE: See Misc. Book
152 on Page 466 for
Resolution abandoning
Lots FR 11 and FR 12.



LEGEND

- Set rebar w/aluminum cap marked
"ANDERSEN ENG PLS 5906"
- Found rebar w/aluminum cap marked
"ANDERSEN PLS 2842"
- Found rebar w/aluminum cap marked
"BRYANT LS 4596"
- Found bolt
- Found iron plate
- angle point not monumented
- Slant lettering denotes record calls



Course	Bearing	Distance
L1	S 41°47'57" E	23.88'
L2	N 08°43'44" E	50.35'
L3	S 81°48'44" E	13.21'
L4	N 11°55'08" E	42.46'
L5	S 75°10'16" E	28.05'
L6	S 68°41'38" E	1.53'
L7	S 55°18'49" E	34.70'
L8	S 79°54'59" E	34.93'
L9	S 89°35'52" E	28.50'
L10	S 82°40'07" E	58.14'
L11	S 06°33'15" W	5.57'
L12	S 51°02'52" E	8.30'
L13	S 13°33'45" W	138.42'
L14	S 34°49'10" W	68.93'

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

APPROVAL OF ACCESS BY ROAD AUTHORITY

The location of the existing access to the Highway or Street as shown herein is hereby approved. This access approval does not replace the need for any permits required by law, including Administrative Rule of South Dakota 70:09:01:02.
Dated this ___ day of ___, 2025

SDDOT Authority

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

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

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

RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS

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 ___ day of ___, 2025.

Chairperson, Fall River County Board of Commissioners

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

Prepared by ANDERSEN ENGINEERS Land Surveyors			
Drawn by DR/RW	Date 1/23/2025	Revised 7/14/2025	P.O. Box 446 Edgemont, SD 57735 (605)-662-5500 andersenengineers@gwtc.net
Approved by McB	Date 1/23/2025	Scale 1"=50'	Sheet 1 of 2
File Name: SWETT_SUB_2024			

A PLAT OF

LOT 1R AND LOT 2 OF SWETT SUBDIVISION, LOCATED IN
THE S1/2 GOVERNMENT LOT 4 OF SECTION 19, AND THE
N1/2 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

STATE OF _____, COUNTY OF _____
We, Thomas L. Swett and Christina P. Swett, 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.

Thomas L. Swett

Christina P. Swett

ACKNOWLEDGMENT OF OWNERSHIP
STATE OF _____, COUNTY OF _____
On this ____ day of _____, 2025, before me, a Notary Public, personally appeared Thomas L. Swett and
Christina P. Swett, 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 _____

RESOLUTION OF THE CITY COUNCIL
Whereas there has been presented to the City Council of Hot Springs, South Dakota, the within plat of the
above described lands, and it appearing to the Council that said plat conforms to the existing plats of said City,
that the streets set forth therein conforms to the system of streets of the municipality, that all provisions of the
subdivision regulations have been complied with, that all taxes and special assessments upon the tract have
been fully paid, and that said plat and the survey thereof have been executed according to law, now therefore,
BE IT RESOLVED, that said plat is hereby approved in all respects.
Dated at Hot Springs, South Dakota this ____ day of _____, 2025.

Mayor

CERTIFICATE OF CITY FINANCE OFFICER
I, Finance Officer of the City of Hot Springs, South Dakota, do hereby certify that the foregoing instrument is a
true and correct copy of the resolution adopted by the City Council of Hot Springs, South Dakota at a meeting
held on the ____ day of _____, 2025.

Hot Springs City Finance Officer

			
Prepared by ANDERSEN ENGINEERS <i>Land Surveyors</i>			
Drawn by DR/RW	Date 1/23/2025	Revised 7/14/2025	P.O. Box 446 Edgemont, SD 57735 (605)-682-5500 andersenengineers@gwic.net
Approved by McB	Date 1/23/2025	Sheet 2 of 2	File Name: SWETT_SUB_2024
Scale NA			

FALL RIVER COUNTY RESOLUTION #2025- ____

A Plat of Lot 1R and Lot 2 of Swett Subdivision, located in the S ½ Government Lot 4 of Section 19, and the N ½ 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 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 16th day of October, 2025.

Joe Falkenburg, Chairman
Fall River County Board of Commissioners

ATTEST:

Sue Ganje, Auditor
Fall River County Auditor



Local Government Assistance Office

700 East Broadway Avenue

Pierre, SD 57501-2586

O: 605.773.2995 | F: 605.773.4870

dot.sd.gov

October 10, 2025

County Commission
Fall River County

RE: Approval of 2026 to 2030 Five-Year County Highway and Bridge Improvement Plan

I am pleased to inform you that your Five-Year County Highway and Bridge Improvement Plan is complete as submitted and is officially approved. A copy of the signed and dated Certification Form is attached for your records. Applications for the Bridge Improvement Grant Program can now be submitted for structures as listed in your approved Plan.

If you have any questions, please call me at 773-4256.

Sincerely,

A handwritten signature in blue ink that reads "Noël Clocksin". The signature is written in a cursive, flowing style.

Noël Clocksin
Local Government Assistance

Attachment
cc: County Highway Superintendent
File

COVER FORM AND CERTIFICATION

The following text shall be included on the front cover of the Fall River County Highway and Bridge Improvement Plan:

Certification: As approved this 2 day of Oct 2025
Fall River County Commission

By: Tom Falkner Dwyer
County Commission Chairperson

Attest:

[Signature]
County Auditor or Clerk

County Contact Person: Tony March
Highway Superintendent
Phone Number: (605) 745-5137
Email Address: frchwydept@gwtc.net

Received by SDDOT on 10/10/25
Approved by SDDOT on 10/10/25

LAW ENFORCEMENT AGREEMENT

This agreement made and entered into this _____ day of _____, 2025, in triplicate, by and amongst Fall River County, South Dakota, hereinafter referred to as "County," the Sheriff of Fall River County, South Dakota, hereinafter referred to as "Sheriff," and the City of Edgemont, hereinafter referred to as "City," reference to the following recitals:

- A. Fall River County is the administrative entity responsible for the budgeting and fiscal control of the Sheriff's Office authorized under the laws of the State of South Dakota;
- B. The Sheriff of Fall River County is the duly elected official under the laws of the State of South Dakota charged with the enforcement of laws within the County of Fall River, regardless of municipal boundaries;
- C. The City of Edgemont, a South Dakota municipal corporation, purchases law enforcement services from the Sheriff's Office of Fall River County, to be performed under the auspices of the Sheriff of the County, pursuant to the authority granted to municipal corporations in SDCL Chapters 9-29 and 1-24. The City makes this purchase because it does not maintain its own police department;
- D. Pursuant to State law, the Sheriff's Office is required to respond to felony offenses committed within the County and has customary discretion to respond to misdemeanor offenses within the City. The services purchased under this Agreement consist of enforcement of traffic laws, presence at school, and funeral events within the City.
- E. In the future, the City might choose to create and maintain its own police department, at which time the services purchased under this Agreement would no longer be needed.

NOW, THEREFORE, for valuable consideration, the receipt of which is hereby acknowledged, the Parties agree as follows:

ARTICLE I PURCHASED SERVICES

- 1.1 All activities of the Sheriff's Office shall be performed, as is customary, under the statutes of the State of South Dakota, and the authority of the County of Fall River.
- 1.2 The Sheriff's Office shall continue to provide the services that are required by the law of the State of South Dakota, to include South Dakota Codified Laws, Chapter 7-12.
- 1.3 The Sheriff's Office shall provide thirty (30) hours per week of additional foot or motor vehicle patrol within the municipal boundaries of the City of Edgemont on a random basis.
- 1.4 The Sheriff's Office shall provide extra patrol and visibility during community and school events.

1.5 The Sheriff's Office shall provide escort for funerals to the Edgemont City Cemetery and for parades on Main Street (Hwy 471, aka 2nd Ave).

1.6 In addition, the Sheriff's Office shall provide the following services to the local school districts:

- a. Sheriff or designee will provide visibility and patrol during high traffic times, such as before and after school. This could be just a drive through with no personal contact necessary.
- b. Sheriff or designee will be present at large events, such as prom, graduation, tournaments, and sporting events, where an officer's presence would show unity between law enforcement and the school.

ARTICLE II ADMINISTRATION

- 2.1 All employees engaged in general law enforcement duties under this Agreement shall be employees of Fall River County with all the privileges, rights, and responsibilities of a person so employed. The City of Edgemont has no employer/employee relationship or contractual relationship with any of the employees of the Fall River County Sheriff's Office.
- 2.2 Fall River County shall be responsible for the provision of equipment, training, and supplies for provision of general law enforcement services by the employees of the Fall River County Sheriff's Office.
- 2.3 All employees of the Fall River County Sheriff's Office shall be covered by a policy of insurance for liability arising from the actions or inactions of the members of said Sheriff's Office. The City of Edgemont shall be named as an insured party on the policy of liability insurance. A copy of said insurance policy shall be delivered by the County to the Edgemont City Hall in Edgemont, South Dakota, within thirty days after each renewal.
- 2.4 Fall River County Sheriff's Office shall indemnify The City at its agents and employees from and against all claims, damages, losses, and expenses, including reasonable attorney's fees in case it shall be necessary to file an action, that: (a) arises out of performance by Fall River County of its obligations in this agreement; (b) is for bodily injury, illness, or death, or for property damage, including loss for use; and (c) is caused in whole or in part by Fall River County Sheriff's Office negligent act or omission, or that of its agents and employees or anyone employed by them or for whose acts Fall River County Sheriff's Office may be liable.

ARTICLE III REPORTING

- 3.1 The Sheriff shall provide to the City on or before the first and third Tuesday of each month, by noon, a written report detailing the law enforcement activity within the City and a patrol log for the previous 2-week period.

- 3.2 The Sheriff or his designee shall attend the Edgemont City Council meetings that are held on the first and third Tuesdays of each month and orally present the report that is referenced in paragraph 3.1.
- 3.3 The Sheriff or his designee shall attend at least one meeting of the Law Enforcement and Safety Committee of the Edgemont City Council each quarter to discuss the previous three months' activity reports. At said meeting the Committee would present the Sheriff or his designee with the calendar of special events for the next three months.

ARTICLE IV CONSIDERATION

- 4.1 The City shall pay the County the total sum of One Hundred Forty-Five Thousand Dollars (\$145,000.00) per year in twelve monthly payments of Twelve Thousand Eighty-Three dollars and Twenty-Six cents (\$12,083.26), due on or before the tenth day of each month.
- 4.2 If the City does not make payment within thirty (30) days after the date that it is due, the County may terminate this Agreement.

ARTICLE V ENFORCEMENT OF AGREEMENT

- 5.1 In the event that either party determines that this Agreement has or will be breached, then the offended party shall send written notice to the offending party stating the grounds, facts, and circumstances that constitute the breach of Agreement. The parties shall send this through the United States Mail with Return Receipt.
- 5.2 The party receiving such notice of breach shall have sixty (60) days from the date the written notice was delivered, as indicated on the return receipt, to correct such breach.
- 5.3 In the event the breach is not corrected within sixty (60) days, the offended party may seek to enforce the remedies provided under the provisions of the Agreement and under South Dakota law.

ARTICLE VI TERM

- 6.1 This agreement shall take effect on December 31, 2025 and shall continue through December 31, 2026.

ARTICLE VII RENEWAL

- 7.1 This Agreement shall remain in full force and effect for the above-described term of this Agreement until terminated by written notice from either party to the other party with at least 60 days' notice.

- 7.2 The provisions of this Agreement shall be binding upon the City and the County if the statutory requirements of SDCL 9-21-10 are met.

ARTICLE VIII TERMINATION

- 8.1 Nothing in this Agreement shall be construed to place restrictions upon either party's right to terminate this Agreement at any time, and for any reason, with 60 days written notice.

IN WITNESS WHEREOF, the parties have placed their signatures, the City of Edgemont, South Dakota, by Resolution duly adopted by its governing body, caused this Agreement to be signed by its Mayor and attested by its Finance Officer, and the County of Fall River, by order of its Board of County Commissioners, has caused these presents to be subscribed by the Chairman of the Board and the seal of said Board to be affixed thereto and attested by the Clerk of said Board, all on the day and year written below.

FALL RIVER BOARD OF COUNTY COMMISSIONERS:

Chairman of the Board
ATTEST:

Date

Fall River County Auditor

Date

FALL RIVER COUNTY SHERIFF:

Sheriff
ATTEST:

Date

Fall River County Auditor

Date

CITY OF EDGEMONT:

Mayor
ATTEST:

Date

Finance Officer

Date



*Emergency Management
Fall River County*

*Franklin W. Maynard CEM CFM
906 N. River St.
Hot Springs, SD 57747*

605 745-7562 605 890-7245 em@frcounty.org



1. LEMPG Single Signature Form: Request approval to have the Chairman sign the 2024 4th Qtr. Single Signature form.
2. HPM Grant: SD OEM notified us that we still have \$3,000 from the 2023 grant left to spend. It can be used for training or equipment.
3. LEMPG Reimbursement: The 2024 Local Emergency Management Performance Grant (LEMPG) first thru third quarter reimbursement of \$38,491.48 has been issued for Fall River County. The fourth quarter amount will be issued in late November. (attachment)
4. Fires & Incidents:
 - a. 10/7/2024: Smoke Call: Battle Mtn., Hot Springs: Hot Springs Fire, SD WFS.
 - b. 10/7/2024: Grass Fire: Provo Area: Edgemont Fire, SD WFS, and Fall River Sheriff.

*Franklin W. Maynard, CEM, CFM
Emergency Manager
Fall River County
906 N. River Street
Hot Springs, SD 57747*

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: 10/14/2025

FROM: VOLLAN OIL PHONE: 605-529-5458

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

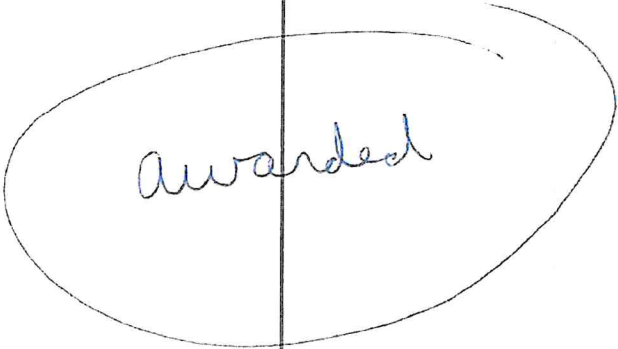
AMOUNT OF BID: (~~\$~~2.62/gallon) \$20,960.00 total
(This bid includes all appropriate taxes and fees)

Signed By: 

Note: all bids must be received in the Fall River County Highway Dept. office at the above information before 10 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

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: 10/14/2025

FROM: CBH PHONE: 605-490-2876

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

AMOUNT OF BID: Decline Bid - per text
(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

E-MAIL: Ian.Grassel@stern.co

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

DATE: 10/14/2025

FROM: STERN PHONE: 605-572-8058

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

AMOUNT OF BID: 2.70
(This bid includes all appropriate taxes and fees)

Signed By: Ian Grassel

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: beguinpropane@gmail.com

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

DATE: 10/14/2025

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

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 Hwy@frcounty.org
PHONE # 745-5137

DATE: 10/14/2025

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 Response

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

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: 10/14/2025

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

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

AMOUNT OF BID: Declined Bid per call
(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

Last Transaction

Date	Time	Type	Station ID	Duration	Pages	Result
				Digital Fax		
Oct 14	5:29am	Fax Sent	6057454188	0:48 N/A	1	OK



Highway Department <hwy@frcounty.org>

(no subject)

1 message

Highway Department <hwy@frcounty.org>
To: Ian Grassel <ian.grassel@stern.co>

Tue, Oct 14, 2025 at 7:01 AM

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



STERN Diesel 2 - Copy (2).doc
24K



Gmail

Highway Department <hwy@frcounty.org>

(no subject)

1 message

Highway Department <hwy@frcounty.org>
To: Andrew Nelson <andrew_nelson@nelsonsoilandgas.com>

Tue, Oct 14, 2025 at 6:58 AM

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



Nelson's DIESEL 2Quote Sheet DSL SUMMER.doc
25K



Highway Department <hwy@frcounty.org>

(no subject)

1 message

Highway Department <hwy@frcounty.org>

Tue, Oct 14, 2025 at 6:53 AM

To: Michael Fazio <mfazio@cbhcoop.com>, HSDriver <HSDRIVER@cbhcoop.com>, Chance Hershey <CHERSHEY@cbhcoop.com>

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



CBH FUEL DSL summer - Copy.doc

25K



Gmail

Highway Department <hwy@frcounty.org>

(no subject)

1 message

Highway Department <hwy@frcounty.org>

Tue, Oct 14, 2025 at 6:53 AM

To: Bruce Vollan <bruce@vollanoil.com>, todd@vollanoil.com

--

Julie Silvernail- Office Manager

Fall River County Hwy Dept.

605-745-5137



VOLLAN OIL DSL 2SUMMER.doc

25K



Gmail

Highway Department <hwy@frcounty.org>

(no subject)

1 message

Highway Department <hwy@frcounty.org>
To: Shelley Beguin <beguinpropane@gmail.com>

Tue, Oct 14, 2025 at 6:52 AM

--

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



Beguin Dsl summer.doc
24K

	AGED	OUT	Surplus Inventory		2025
222	EM	N/A	NCC Snap Scanner	Used	1
			HP Laser Jet Pro 200		
222	EM	01982	colorm251nw	Used	1
222	EM	02644	HP Envy Photo 6255		1
222	EM	N/A	Black Decker BD-61 Paper shredder		1
222	EM	02058	Pavilion 20xi Monitor		1
222	EM	N/A	Hanns. G Monitor		
222	EM	N/A	Samsung SM-T713- Tablets		4
222	EM	N/A	Leveno Keyboard		1
222	EM	N/A	Dell Keyboard		4
222	EM	N/A	Logitech K200 Keyboard		1
222	EM	N/A	Garmin Auto Mounts		9
222	EM	N/A	ADTRAN Net Vanta 1335 POE		1
			HP Compaq Elite 8300 Convert Micro		
222	EM	N/A	tower		1
222	EM	01937	HP Pro 3500 Series MT (tower)		1
222	EM	N/A	Dell Precision T1700 (tower)		1
222	EM	N/A	Radio Shack Weather Radio	148113	1
222	EM	N/A	ANATEL ScanSnap		1