FALL RIVER COUNTY UNAPPROVED MEETING MINUTES SEPTEMBER 18, 2025

The Fall River Board of County Commissioners met in regular session on September 18, 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; Wahlert has a conflict with the Hauser Contract, due to knowing individual. 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.sdcounties.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 a recess for the Isolated Tract visit instead of an adjournment. The Board will come back to finish their meeting.

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

Motion made by Russell, seconded by Wahlert, to approve the Fall River County Commission meeting minutes from September 4th, 2025

Motion made by Russell, seconded by Wahlert, to set cash transfer hearing to October 2nd, 2025, at 9:30 a.m.

No action was taken on the surplus property on the 2006 Kawasaki Mule and the 2009 Polaris Ranger, due to notice approval at a prior meeting.

Dar Coy, Emergency Manager, met with the Board to provide an explanation regarding a State Drought Resolution that includes Fall River County. The County is covered by action taken by the state earlier this year, so no action is needed on regarding the drought declaration. Coy reported on the SDEMA Conference he attended. Fall River County got approved for a grant for HMEP (hazardous material protection). Coy purchased the Class A hazmat suits that have air packs included in case an alarming smell or fumes are present on the premises. Russell questioned Coy regarding speed limits on Fall River Road.

Lyle Norton, Sheriff, met with the Board to discuss the matter of the speed limit on Fall River Road, indicated most people follow the rules but some do not obey the posted warning speed limits. They are looking for alternative solutions.

Motion made by Wahlert, seconded by Russell, to approve the hire of Jasmine Burch as a Full time Uncertified Dispatcher at \$19.50/hr., effective 08/24/2025.

Motion made by Allen, seconded by Wahlert, to approve travel for Deputy Sheriff Michael Close to attend the LET (Law Enforcement Coordinating Conference) on the dates of October 27, 28 and 29, 2025, in Sioux Falls, to include any lodging and per diem.

Discussion on E3 App quotes occurred. Per UJS Grant information, there will be a 5-year contract which reduces the price on the contract by \$500.00 a year. The total of each contract will be \$11,875.00 for 5 years, \$8,906.00 total with the reduction of \$500.00 to save \$1,000.00. The County will get a 75% reimbursement grant. Russell stated that if the County is going to go forward with the E3 plan then the

Safety Committee will work on it immediately because the "panic buttons" we have are not accurate or reliable. Russell recommends that we do get the system and get 75% reimbursement from the grant for the Courthouse portion. There are separate contracts for each County building location.

Motion made by Russell, seconded by Allen, to accept the quote for the E3 Security System for the Courthouse location in the amount of \$11,875.00 and the quote for the E3 Security System for the Highway Shop, DOE building and the South Annex in the amount of \$11,875.00.

Norton then provided the jail census. There are 11 males and 1 female in house with 1 male in Pennington County and 1 male in Meade County for a total of 14 inmates.

The Committee on security measures at the hospital gave a report. They discussed whose jurisdiction it would be if an individual was being too aggressive. Mayor Nelson suggested that they go through the Congressional Delegates because most of the patients going to the Emergency Room are Veterans, therefore the VA may report to and handle the situation. The Committee asked Auditor Ganje to investigate the possibility of Opioid monies going toward pay to the Sheriff Deputies responding to drug related calls at the hospital.

Anderson Engineers met with Board, to present a Plat.

Motion made by Russell, seconded by Allen, to approve the following plat: FALL RIVER COUNTY RESOLUTION #2025-28

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.

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

ATTEST:
/S/ Sue Ganje
Sue Ganje, Auditor
Fall River County Auditor

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

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

Supplemental Budget 2025, #6

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 18, 2025, be approved as follows: Commissioners Supply \$32,754.82, 10100X4260111; Court Reporter \$5,355.96, 10100X4222130; Dispatch Equipment \$3,816.90, 20700X4340225; Weed & Pest Equipment \$4,163.49, 10100X4340615; General Fund Cash Transfers Out \$16.99, 10100X4290911; Means of finance to be cash, and

NOW THEREFORE BE IT RESOLVED by the Board of County Commissioners to adopt the Supplemental Budget #6 for 2025.

Dated at Fall River County, South Dakota this 18th 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

Teresa Pullen, County Treasurer, met with the Board to report on the County Convention that she attended in Pierre. The State Department is having the Treasures Office scan everything while the customer is at the window, which will slow down the counter process and speed up the State process. Next year the State is going to paperless Titles for vehicles, mobile homes, trailers, etc., will all be electronic. The Tax Freeze letters that are sent out every January by the Treasures Office that have an April 1st deadline will show an increase in allowable income to \$55,000.00 for a single household and \$65,000.00 for multi-person households. The home value also went up to a cap of \$500,000.00. The Treasures office is expecting a lot more applications, due to these threshold increases.

Pullen also spoke about a company out of Sioux Falls called Alternative HR. Russell stated that she thinks Alternative HR is a good idea, Pullen stated that when someone leaves her office, they have no structure in place to get the crew back to normal. Pullen then spoke about 501 (C3) in Edgemont and will bring that back to the next meeting. Pullen also had 2 Cannon Calculators to surplus to junk.

Motion made by Wahlert, seconded by Russell, to surplus to junk 2 Cannon Calculators from the Treasurer's Office, asset numbers 02262 and 02264.

Pullen then stated that she has been working with the Auditor's Office on bills and is able to go through the vouchers before the Commissioners see them. The Auditor's Account with the Treasurer will be reconfigured to be less confusing. Cope asked if they could get budget percentages for the next meeting.

Tony March, Highway Superintendent, met with Board to present fuel quotes, Travel approval and updates.

The fuel quotes were as follows: Vollan Oil: \$2.782/gal for 8,000 gallons of #2 dyed diesel; Nelsons Oil & Gas \$2.85/gal; CBH Coop: \$2.865/gal; Stern: \$2.8587/ gal; MG Oil: declined bid.

Motion made by Wahlert, seconded by Russell, to approve the low bid from Vollan Oil in the

amount of \$2.782/gal for 8,000 gallons of #2 dyed diesel.

Motion made by Wahlert, seconded by Russell, to approve travel for Tony March to attend the 40th Annual Local Road Conference in Sioux Falls on October 20 through 22, 2025.

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

Wiotion made by Allen, seconded b	y Cope, to pay the only as follows.	*************************************
GENERAL FUND		
AVERA SACRED HEART HOSP	BEHAVIORAL MEDICAL S	\$154.75
AUDRA HILL CONSULTING, INC	MENTAL HEALTH SERVIC	\$1,789.02
AUDRA HILL CONSULTING,INC	MENTAL HEALTH SERVIC	\$1,786.14
AUDRA HILL CONSULTING,INC	VOID/WRONG AMOUNT	-\$1,789.02
BLACK HILLS CHEMICAL	SUPPLIES/CLEANING SU	\$262.31
Jail- \$45.25 INV 300164 12-16 GAL BLACK BAG, \$64.40 " " #49 DETERGENT GAL X 4, \$69.97 " "EMPRESS 2-PLY TOILET TISSUE, \$7.99 " " SHIPPING; BLDG- \$66.71 INV 300163 SOLARIS JUMBO PT, \$7.99 " " SHIPPING		
CENTRAL STATES RADAR	EQUIPMENT	\$252.00
CENTURY BUSINESS LEASING	COPIER LEASE/USAGE	\$1,426.46
CHEYENNE SANITATION	REFUSE COLLECTION	\$387.00
CONSOLIDATED ELECTRICAL	GENERATOR SERVICE	\$907.34
COUNTY DRUG	INMATE PHARMACY	\$51.85
ENGEBRETSON, MELODY	PER DIEM FOR TRAVEL	\$226.77
ESRI INC	MAPPING SERVICES	\$4,515.00
EXECUTIVE MGMT FINANCE	BIT NETWORK FEES	\$128.50
FALL RIVER HEALTH	CNRL #H2300001887590	\$291.99
FALL RIVER COUNTY HERALD	PUBLISHING	\$1,195.01
SCHMIDT, STACY	PER DIEM/CONF IN PIERRE	\$60.00
GALLS	SUPPLIES	\$69.50
GOLDEN WEST TECHNOLOGIES	CYBERSECURITY/FIREWA	\$6,935.10
GOLDEN WEST	TELEPHONE/CABLE/INTERNET	\$2,553.84
GOVERNORS INN	LODGING FOR CONF IN PIERRE	\$654.00
HEALTHCARE SERVICES INC	INMATE MEALS AUG 202	\$12,744.00
HOBART SALES & SERVICE	DISHWASHER	\$1,343.00
HOT SPRINGS ACE HARDWARE	SUPPLIES	\$153.10
SHERIFF - \$30.58 INV 361178 RAGS PAPER X 2, \$15.29 RAGS PAPER, \$7.73 CLOROX GERMICIDL 81 OZ, -\$5.00 CREDIT REWARD RETURN, -\$12.00 INSTANT SAVINGS, \$31.46 INV 360908 CLOROX CLEANUP X 5, \$6.29 SB BLEACH BATH CLNR, \$16.17 409 MULTI-SRFC SP X 3; BUILDING - \$12.59 TURRET SPRINKLER 8P, \$49.99 SMARTFLO MAX 100 FT HOSE		
JOHNSON, CAROL	COURT REPORTER SERVICE	\$1,303.40
LYNNS DAKOTAMART	OTC INMATE MEDS	\$69.27
LYNN'S DAK. MART PHARMACY	INMATE PHARMACY CHARGES	\$148.26
MARTY'S TIRE & AUTO BODY	SERVICE & REPAIR	\$1,819.00

Sher \$210.00 INV 12259 LABOR APPLY DECALSX3, \$960.00 INV 12549 P255/60R18 HANKOOKX4, \$24.00 " " DISPOSAL OF OLD TIRES, \$370.00 " " FRONT ROTORS X 2, \$75.00 " " LABOR INS FRONT ROTORS X 2, \$91.00 INV 12574 OIL 0W-20 X 7, \$14.00 " " OIL FILTER \$75.00 " " LABOR FOR OIL CHANGE	VOID (OV DET DVAVENDOD	400.00
MASSA DENTAL OFFICES PC	VOID/CK RET BY VENDOR	-\$28.26
MASTEL, BRUCE	WEBSITE HOST	\$35.00
MEADE COUNTY AUDITOR	PRISONERS HOUSING	\$2,945.00
NATIONAL MED RESOURSES	CONTRACT INMATE MED/	\$875.00
QUADIENT FINANCE USA, INC	ALLOWCATION OF PREV 01-06/25	\$13,629.90
QUADIENT FINANCE USA, INC	POSTAGE 06/19-09/10/25	\$2,634.04
NEWVISION SECURITY LLC	BURGLAR ALARM MONITOR	\$89.97
NUTRIEN AG SOLUTIONS	ROW SPRAYING SUPPLIES	\$7,414.50
\$2,700.00 ORD 29719822 10 GAL MILESTONE, \$810.00 " " 12 QT MILESTONE, \$910.00 " " 10 GAL HIGHNOON, \$2,275.00 " " 25 GAL HIGHNOON, \$288.00 " " 10 GAL LIBERATE LECITECH, \$431.50 " " 5 BO ROUNDUP QUIKPRO		
PENN CO STS ATTNY OFFICE	MENTAL ILLNESS	\$215.00
PENNINGTON COUNTY JAIL	INMATE HOUSING AUG 2	\$2,205.00
PENNINGTON COUNTY JAIL	TRANSPORTATION FEES	\$125.36
PULLEN, TERESA	PER DIEM/MI & MEALS	\$358.82
RUSSELL, DARREN F	PER DIEM/MILEAGE,MEALS	\$699.32
RADIOLOGY ASSOCIATES PRO.	INMATE MEDICAL	\$124.15
CITY OF RAPID CITY	BAC DETERMINATIONS	\$160.00
RUSSELL, DEBORAH	PER DIEM/MEALS/CONF	\$60.00
SD DEPARTMENT OF HEALTH	BLOOD ANALYSIS	\$150.00
SD DEPT OF AG	PRAIRIE DOG CONTROL	\$3,200.00
SD DEPT OF REVENUE	AUTO/MI STATE REMITTANCE	\$60.00
SERVALL	RUG SERVICE	\$508.34
SOFTWARE SERVICES INC	SOFTWARE SUPPORT SERVICES	\$8,375.00

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\$50.00 INV 25079 AP-SEP VOID POST-AUD, \$25.00 AP-VOID 2 ACHS-AUD, \$150.00 GL-L217S TODO'S-AUD, \$200.00 GL-L217 PAY 03,248 DED YTD-AUD, \$50.00 ADD & REMOVE USER IDS-TREAS, \$50.00 BOS & IACS FOR NEW PC-AUD, \$50.00 BOS & IACS INST NEW PC/SUE-AUD, \$100.00 HOW TO PURGE '03&OLDER CGS-AUD, \$200.00 BLD & BAL FWD RE/PURGE-AUD, \$100.00 BAL FORW PURGED 2336 REC-AUD, \$500.00 BLD DR AN PURGE NO PYMNT-AUD, \$100.00 BOS CONFIG & NEW USE SET-ROD, \$100.00 PR-SDRS MONTHXMONTH MANUA-AUD, \$150.00 PR-SDRS MONTHXMONTH MANUA-AUD, \$150.00 PR-SDRS MONTHXMONTH MANUA-AUD, \$150.00 PR-DED FOR EMPL PD INSUR-AUD, \$50.00 PR-GL BALANCES IN L217 ACC-AUD, \$150.00 PR-DELTA DENT PREM RECON-AUD, \$50.00 PR-PRINTED CK FOR WH-AUD, \$400.00 PR-DED/BENEFITS RECON-AUD, \$50.00 PR-SDRS FILE-AUD, \$400.00 PR-INS DED VS AP VOUCH PD-AUD, \$100.00 PR-BYLOC SUPP CALL-REG2/3-AUD, \$100.00 PR-LIST EM REG2/REG/3 JULY-AUD, \$50.00 PR-EXPL WTIH ISS REG2/ETAL-AUD, \$50.00 PR-HOW TO TEST SHIFT 2&3-AUD, \$100.00 PR-SDRS STATUS-AUD, \$100.00 PR-SHIFT ERRS IN TIME-AUD, \$200.00 PR-BORS MAY&JUNE COR TO BJ-AUD, \$100.00 PR-SDRS MAY&JUNE COR TO BJ-AUD, \$100.00 PR-RECON PMTS TO SDRS APP-AUD, \$300.00 PR-RED JANTOAPR, YTD VERIFY-AUD, \$150.00 PR-OVT2/3 NO VER JU NO DIF-AUD, \$150.00 PR-SDRS RECONCILE \$3000 DI-AUD, \$650.00 PR-SDRS-AUD, \$150.00 PR-OVT2/3 NO VER JU NO DIF-AUD, \$50.00 PR-COMP OT2/OT3 OVERRIDES-AUD, \$150.00 PR-VER SDRS COMP THIS PP-AUD, \$450.00 PR-REPROC REG: RE TEST \$150-AUD, \$50.00 PR-OT2&OT3 WRONG RATES?-AUD, \$50.00 PR-COMP OT2/OT3 OVERRIDES-AUD, \$150.00 PR-VER SDRS COMP THIS PP-AUD, \$450.00 PR-EMP EXPL, REPORTS REQ-AUD, \$200.00 PR-BAL DUE FR EMPS JAN OP-AUD, \$100.00 PR-COMP OT2/OT3 OVERRIDES-AUD, \$150.00 PR-VER SDRS COMP THIS PP-AUD, \$450.00 PR-PREPROC EDITINGH-AUD, \$100.00 PR-SERVICE REPLIES & ?S-AUD, \$300.00 PR-REVIEW W/ AUD OFF-AUD, \$150.00 PR-PEPROC EDITINGH-AUD, \$100.00 PR-SERVICE REPLIES & ?S-AUD, \$300.00 PR-UNION REQ INFO/PAYSTUBS-AUD		
STEVENS AUTOMOTIVE	AUTO MAINT	\$62.65
HASKVITZ, LAREE	BLOOD DRAWS	\$675.00
STURDEVANT'S AUTO VALUE	PARTS/MAINT	\$61.24
\$11.98 INV 831038208 0W20 SYN QT X 2, \$24.99 " " 0W20 SYN 5QT, \$9.29 " " ENGINE OIL FILTER ¬ 1S PU, \$14.98 INV 831038791 5.25OZ FUEL TRX2		
WEICHMANN, CYNTHIA	COURT REPORTER SERVICE	\$35.25
THOMSON REUTERS	ONLINE LAW SUBSCRIPT	\$342.66
MILES, SASHA	BLOOD DRAW TECH	\$150.00
	TOTAL FOR GENERAL FUND	\$84,600.53
COUNTY ROAD & BRIDGE FUND		
A & B WELDING SUPPLY CO.	WELDING SUPPLY	\$46.18
A & B WELDING SUPPLY CO.	WELDING SUPPLY	\$43.65
BOMGAARS	SUPPLIES/TOOLS	\$448.64

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\$16.99 INV 88666432 GRAB & GO SPRAYER, \$21.99 "" PUSH BROOM SMOOTH, \$34.99 INV 88666625 FUEL TRANS HOSE, \$69.99 INV 88667992 TOW CHAIN, \$2.49 INV 88667975 HEATER HOSE, \$14.99 INV 88666070 STRAINER INLINE, \$4.98 " " HOSE CLAMP X 2, \$5.38 " " ADAPTER X2, \$4.99 " " AIR FRESHENER, \$33.98 INV 88666423 GRAB & GO SPRAYX2, \$12.99 INV 88666423 ABSORBENT SAFE-T, -\$44.99 " " PUSH BROOM MULTI SURF, \$22.99 " " ICE SCRAPER, \$17.99 " " SQUEEGEE FLOOR STRAIGHT, \$25.99 " " PUSH BROOM ROUGH SURF, -\$25.99 INV 88666429 RETURN PUSH BROOM, \$6.49 " " DISPENSER BLADE, \$6.49 " " KNIFE, \$19.99 " " ADJ WRENCH, \$49.98 INV 88666070 COUPLER, \$25.98 " " TAPE MEASURE X 2, \$14.99 INV 88666429 DISP BLADE, \$14.99 INV 88666070 COUPLER		
BUTLER MACHINERY CO.	ADD'L AM MISSING FROM LAST INV	\$540.00
BUTLER MACHINERY CO.	SERV CONTRACT FEE	\$4,140.00
\$60.98 INV X201168785:01 OIL DIPSTICK, \$24.71 " " DIPSTICK, \$16.38 " " FREIGHT CHARGES, \$1,840.00 INV R201050820:01 EXPR ASSESSM, \$125.00 " " ELECTRONIC HOOKUP FEE, \$220.07 " " VALVE-PRESSURE LIMITING 12, \$3.08 " " 5X3 1/2 BOLT COARSE X 2, \$.88 " " 5/16 NYLOK COARSE X 2, \$1.52 " " 5/16 FLAT WASHER X 2, \$18.69 " " UNIV FEMALE ELBOW, \$8.16 " " ELBOW-45 PTC, \$8.95 " " CONN STR PTC, \$28.43 " " CHECK VALVE, \$8.38 " " ELBOW MALE X 2, \$2.21 " " BUSHING 1/2 EX PIPEX, \$3.96 " " ADAPTER F TO M, \$2.55 " " FITTING-AIR BRAKE NON- SOLD, \$29.47 " " CHECK VALVE, \$4.36 " " AIR BRAKE TUBING X 4, \$4.52 " " ELBOW-90, \$1.05 " " PLUG, \$10.82 " " CONNECTOR, \$480.00 " " LABOR ENG COOLING SYST, \$120.53 " " FLUID RESERVOIR, \$1.56 " " CLAMP-HOSE X 2, \$200.00 " " LABOR AIR SYSTEM, \$132.40 " " PURAGUARD OIL COALESCING, \$600.00 " " LABOR ENGINE, \$17.48 " " RELAY SPST, \$387.50 " " WARRANTY DETROIT DIESEL, \$405.60 " " SHOP SUPPLIES	PARTS/SERVICE DEST SPRAVING	\$4,769.24
EN-TECH LLC	PEST SPRAYING	\$150.00
FALL RIVER BUILDING COMP	SUPPLIES	\$45.00
\$5.40 INV 7675-281811 HD BAT TERM, \$7.80 " " 3/8 STUD, \$34.08 " " 48" BATTERY CABLE, \$7.59 INV 7675-281243 MINI BULB LONG, \$3.89 " " LENS, \$9.92 " " WR FP COMB 6PT ½, \$9.88 " " WR FP COMB 6PT 9/16, \$15.66 " " COMBO WRENCH 9/16, \$86.40 " " GREASE-RED & TACKY, \$19.98 INV 7675-281398 CQ DIATOM OIL	SUPPLIES/PARTS	\$200.60
FORWARD DISTRIBUTING	SUPPLIES	\$29.00
\$17.00 KWIK KLEEN 1 GAL, \$7.50 PB BLASTER, \$4.50 WINDSHIELD WASH 1 GAL		***
FALL RIVER CTY TREASURER	TITLE TRANSFER FOR VEHICLE	\$28.70
GOLDEN WEST TECHNOLOGIES	CYBERSECURITY/FIREWALL	\$24.75
GOLDEN WEST	TELEPHONE/CABLE/INTERNET	\$253.06
GOVERNORS INN	LODGING FOR CONF IN PIERRE	\$218.00
SIMON MATERIALS	ASPHALT HWY/BRIDGE &	\$111,283.17
HOT SPRINGS ACE HARDWARE	SUPPLIES	\$72.31
\$5.99 INV 360857 PICKUP TOOL 24" MEC, \$15.98 " " SPRYPNT X 2, \$17.18 " " SPRY PNT X 2, \$15.98 " " SPRYPNT X 2, \$17.18 " " SPRY PNT X 2		
KIEFFER SANITATION	REFUSE COLLECTION	\$162.50

MG OIL	CHEV DELO ELC 50/50B	\$636.90
MARTY'S TIRE & AUTO BODY	SERVICE & REPAIR	\$410.00
HWY \$410.00 INV 12577 11R24.5 HERCULES TIRE		
MIDWAY SERVICE/VOLLAN OIL	DYED DIESEL	\$22,264.35
NAPA PARTSONE	PARTS	\$903.19
QUADIENT FINANCE USA, INC	ALLOWCATION OF PREVIOUS	\$1.94
PHEASANTLAND INDUSTRIES	911 ADDRESS SIGNS	\$90.10
REDCO TIRE INC	TIRES	\$3,828.00
RAPID DELIVERY	DELIVERY CHARGES	\$21.75
RDO EQUIPMENT CO	EQUIPMENT/PARTS	\$2,717.01
\$532.62 INV P7765910 SPINDLE X 2, \$1,132.17 " " HUB X 3, \$794.92 " " BRACKET, \$148.05 " " SEAL KIT X 3, \$27.00 " " BEARING CO X 3, \$32.73 " " BEARING CO X 3, \$9.76 " " NUT X 2, \$37.12 " " NUT X 4, \$2.64 " " NUT X 4		
STURDEVANT'S AUTO VALUE	AM SHORTED IN CHK 80	\$25.99
STURDEVANT'S AUTO VALUE	PARTS/TOOLS	\$43.48
\$11.98 INV 831038208 0W20 SYN QT X 2, \$24.99 " " 0W20 SYN 5QT, \$9.29 " " ENGINE OIL FILTER ¬ 1S PU, \$14.98 INV 831038791 5.25OZ FUEL TRX2		
WINZER	PPE/HARD HATS	\$206.04
	TOTAL FOR COUNTY ROAD & BRIDGE FUND	\$153,603.55
911 SURCHARGE REIMBURSEMENT FUND		
GOLDEN WEST	TELEPHONE/CABLE/INTERNET	\$817.85
	TOTAL FOR 911 SURCHARGE REIMBURSEMENT FUND	\$817.85
EMERGENCY MANAGEMENT FUND		
GOLDEN WEST TECHNOLOGIES	CYBERSECURITY/FIREWALL	\$16.50
GOLDEN WEST	TELEPHONE/CABLE/INTERNET	\$164.14
UNITED STATES GEOLOGICAL	FLOOD GATE MONITORING	\$4,775.00
	TOTAL FOR EMERGENCY	
	MANAGEMENT FUND	\$4,955.64
24/7 SOBRIETY FUND		
SD DEPARTMENT OF HEALTH	24/7 LABORATORY SERVICE	\$70.00
	TOTAL FOR 24/7 SOBRIETY FUND	\$70.00
	TOTAL FOR BILLS PD BETWEEN 09- 05 AND 09-18-2025	\$244,047.57

Break was taken at 9:56 a.m. The meeting resumed at 10:22 a.m.

Public comments were heard from David Pokorski wondering how things are coming along on the payroll. He was told that the Commissioners were going to approve an audit.

Joe Allen, Les Cope and Stacey Martin met with John McBride, they are looking into the roads in development and the septic systems. Theres a couple more meetings Allen, Martin, Cope and McBride are going to have and then refer it to the States Attorney.

The Commissioners started talking about budgets, Ganje reported that the office has made some

change, the City of Edgemont offered \$30,000 more on the contract agreement for law enforcement.

Motion made by Russell, seconded by Wahlert, to accept the offer from the City of Edgemont for payment starting in 20226.

Motion made by Russell, seconded by Allen, to approve Hauser Tax Services Contract.

Recess (Commissioner of a possible Isolated Tract, started at 10:34 a.m. Ended at 11:54 a.m.

Motion made by Russell, seconded by Allen, to approve Levy Resolution.

Building Fund: Cash Balance Applied from (56,987) to (55,671); Subtotal from \$103,947 to \$105,263; Less 5% from (3,947) to (5,263)

Library Fund: Cash Balance Applied from 0.00 to (1,421); Subtotal from \$10,895 to \$9,474; Less 5% from (1,895) to (474)

ANNUAL BUDGET FOR FALL RIVER COUNTY, SD For the Year January 1, 2026, to December 31, 2026

Tax Levy in

COUNTY TAX LEVIES	Dollars	\$'s/1,000	Resolution
WITHIN LIMITED LEVY:			_
* General County Purposes (10-12-9)	3,722,018.00	2.886	ADOPTION OF ANNUAL BUDGET FOR FALL RIVER County, South Dakota
Library	9,149.00	0.011	_
			Whereas, (7-21-5 thru 13), SDCL provides that the Board of County
			Commissioners shall each year prepare a Provisional Budget of all
			contemplated expenditures and revenues of the County and all its
			institutions and agencies for such fiscal year and,
LIMITED LEVY (10-12-21) -			Whereas, the Board of County Commissioners did prepare a
SUB TOTAL			Provisional Budget and cause same to be published by law, and
OUTSIDE LIMITED LEVY:	3,731,167.00	2.897	Whereas, due and legal notice has been given to the meeting of the
County Snow Removal Fund			Board of County Commissioners for the consideration of such
(34-5-2)			Provisional Budget and all changes, eliminations and additions
County Road and Bridge			have been made thereto.
(10-12-13)			-
Courthouse, Jail, etc., Bldg.	157,884.00	0.122	NOW THEREFORE BE IT RESOLVED, That such provisional budget
(7-25-1)			as amended and all its purposes, schedules, appropriations,
Bond Interest Sinking			amounts, estimates and all matters therein set forth, SHALL BE
(7-24-18)			APPROVED AND ADOPTED AS THE ANNUAL BUDGET OF THE
Ag Building			APPROPRIATION AND EXPENDITURES FOR FALL RIVER
(7-27-1)			County, South Dakota and all its institutions and agencies for

	1		calendar year beginning January 1, 2026, and ending December 31,
10-10-1-200 HAMMAN			2026 and the same is hereby approved and adopted by the
			Board of County Commissioners of Fall River
			County, South Dakota, this 18th day of September 2025.
			The Annual Budget so adopted is available for public inspection
			during normal business hours at the office of the county auditor
			Fall River, County, South Dakota. The accompanying
			taxes are levied by Fall River County for the year
			January 1, 2026, through December 31, 2026.
UNLIMITED LEVY - SUB TOTAL	157,884.00	0.122	— BOARD OF COUNTY COMMISSIONERS OF
	,		Fall River County, South Dakota
LIMITED AND UNLIMITED			
LEVY - SUB-TOTAL	3,889,051.00	3.019	/s/ Joe Falkenburg Chairman
OTHER SPECIAL LEVIES			
Secondary Road (Unorg. PT-76) (31-12-27)	357,114.00	0.550	/s/ Deborah Russell Commissioner
Fire Protection (34-31-3)	1,385.00	0.132	/s/ Joe Allen Commissioner
			/s/ Sandra Wahlert Commissioner
			/s/ Les Cope Commissioner
			/s/ Attest Sue Ganje County Auditor
TOTAL TAXES LEVIED BY COUNTY	4,247,550.00	3.701	_

^{*} These Amounts include the 25% to be distributed to cities.

As of 09/18/2025 these levies are not approved by the Department of Revenue

Chairman Falkenburg declared the meeting adjourned at 12:23 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

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.

	TOTAL	\$ 10,747,133.61
Suter, Debbie Stop payment		\$ 729.45
RETURNED CHECKS: Hannah Thomas		\$ 426.01
Election Petty Cash:		\$ 15.00
Register of Deeds Change Fund:		\$ 500.00
Treasurer's Change Fund:		\$ 900.00
CERTIFICATES OF DEPOSIT: #14) Schwab Treasury:		\$ 8,947,854.59
Total Amount of Checks in Treasurer's Possession Not Exceeding Three Days:		\$ 32,574.99
Total Amount of Cash:		\$ 2,159.90
SAVINGS: #4) First Interstate Bank, HS:		\$ 1,007,199.89
CHECKING: #3) First Interstate Bank, HS:		\$ 754,773.78

County Monies \$ 11,043,183.90 Held for other Entities \$ 246,030.26 Held in Trust \$ 240,491.14 **TOTAL \$ 11,529,705.30**

Dated This 30th Day of August 2025.

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.

NOTICE OF HEARING UPON APPLICATION FOR LIQUOR AND WINE LICENSE RENEWALS **OUTSIDE OF MUNICIPALITIES**

NOTICE IS HEREBY GIVEN THAT the Fall River Board of County Commissioners in and for the County of Fall River, South Dakota, on the 6th day of November, 2025, at the hour of 9:30 a.m. will meet in regular session to consider the following applications for On and Off Liquor, Liquor – Restaurant & Wine and Cider renewals, all located outside of municipalities, to operate within the County of Fall River, South Dakota, for the 2026 licensing period, which have been presented to the governing body and filed with the County Auditor's Office.

FOR LICENSE PERIOD 2026

TYPE OF LICENSE

RENEWALS:

All 5 Gears LLC Retail (On Sale)

Stateline Restaurant & Casino Liquor

30387 Hwy 385 LIC# RL-6193

Oelrichs, SD 57763

Billie Besco

Angostura Den Retail (On Sale)

28041 Hwy 385 Liquor

Hot Springs, SD 57747 LIC #RL-6369

Billie Besco

Angostura Den Retail (Off Sale) 28041 Hwy 385 Package - Liquor Hot Springs, SD 57747 LIC #PL-27818

Angostura Resort Management Inc

Retail (On-Off Sale) Inferno on the Beach Wine and Cider 28075 Recreation Rd LIC #RW-6483 Hot Springs, SD 57747

Angostura Resort Management Inc

Inferno on The Beach Liquor – Restaurant 28075 Recreation Rd LIC #RR-21197 Hot Springs, SD 57747

The Black Hills Saloon Company LLC

Forney's Standard Service Retail (Off Sale) 29098 US Hwy 385 Package - Liquor Oelrichs, SD 57763 LIC #PL-27777

H & H Enterprises Inc **Coffee Cop Fuel Stop #9** 27638 US Hwy 385

Hot Springs, SD 57747-7249

Retail (On-Off Sale) Wine and Cider LIC #RW-19689

Retail (On Sale)

H&H Enterprises Inc Retail (On Sale)

Coffee Cup Fuel Stop #9 Liquor 27638 US HWY 385 LIC #RL-6192

Hot Springs SD 57747-7249

H&H Enterprises Inc Retail (Off Sale)
Coffee Cup Fuel Stop #9 Package - Liquor
27638 US Hwy 385 LIC #PL-27716

Hot Springs, SD 57747-7249

TTT Taverns LLC Retail (On Sale)

Pirates Pub Liquor
28298 Angostura Rd LIC #RL-5711

Hot Springs, SD 57747-7264

TTT Taverns LLC Retail (Off Sale)

Pirates Pub Liquor

28298 Angostura Rd LIC #PL-27888

Hot Springs, SD 57747-7264

Buffalo Dreamer Restaurant LLC

Buffalo Dreamer Restaurant Retail (On-Off Sale)
13006 Fall River Rd Wine and Cider
Hot Springs, SD 57747 RW-30555

Rodeo Grounds

Rodeo Grounds LLC Retail (On-Off Sale)
27631 Hwy 79 Wine and Cider
Hot Springs, SD 57747 RW-29507

The Lodge at Angostura LLC

The Lodge at Angostura Retail (On-Off Sale)
13297 N Angostura Rd Wine and Cider
Hot Springs, SD 57747-7204 RW-30560

NOTICE IS FURTHER GIVEN THAT any person, persons or their attorney may appear at said scheduled public hearing and present objections, if any objections there be.

Dated this 2nd day of October 2025, at Hot Springs, South Dakota.

/s/Sue Ganje County Auditor Fall River County



Emergency Management Fall River County

709 Jensen Hwy Suite A, Hot Springs, SD 57747

Gary Dean Baker

Assistant Emergency Manager



South Dakota Department of Health and Fall River County Emergency Management – FLU Clinic POD

Hello Folks,

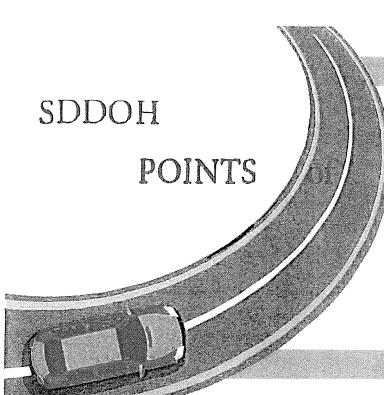
I am sending this announcement, (the POD flyer), that contains the QR code for early pre-registration. I have 150 Adult and 150 Child flu shots that will be available for **free** to our communities in Fall River County. I am sending the flyer to your office with the hope we can get this year's flu vaccine out to the community. Particularly the elderly, youth, and anyone with unique health concerns.

We have only **one** opportunity to provide the communities in Fall River County with the **FREE** flu shot thanks to the South Dakota Department of Health.

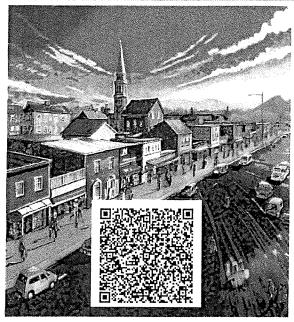
Thank you,

Gary Dean Baker

906 N. River Street Hot Springs, SD 57747 605 745-7562 Office 605 515-7935 Cell 605 745-6835 FAX em.baker@frcounty.org



POD DISTRIBUTION FREE! FLU SHOTS!



Pre - Registration QR Code

COMPLETE YOUR CONSENT ONLINE TO RESERVE YOUR FREE FLU SHOT

My.primary.health/i/hot springs_pod

October 22nd

3:00-6:00pm

MCC ANNEX RM

801 So. 6th Street, Hot Springs, SD 57747

POD Flu Clinic brought to the community by:

South Dakota Department of Health

and Fall River County Emergency

Management



Dar Coy <em.coy@frcounty.org>

Notes from OEM

1 message

Kailey Snyder <ksnyder@wrbsc.com>
To: Gary Baker <em.baker@frcounty.org>, "em.coy@frcounty.org" <em@frcounty.org>

Thu, Sep 25, 2025 at 1:43 PM

Gary - Dar,

Blaire finished the preliminary review of the plan. Her comments:

C2-a: Make sure you're addressing the sub dam/imp provisions of the ordinance in how it relates to making determinations after an event: Description of how the jurisdiction will implement the substantial improvement/substantial damage provisions of their floodplain management regulations after an event.

I have in the plan already that the County doesn't outline this in the current existing ordinance. But you do use Crisis Trac. Would you be able to elaborate in that process in a few sentences. Do you happen to know if Hot Springs utilizes Crisis Trac, or would the county assist in the event of an issue? I will ask them.

Please also add how they implement and enforce local floodplain management regulations to regulate and permit development in SFHAs.

Is it still the case that Frank is hired as a consultant certified floodplain admin and give recommendations to the appointed County Floodplain Admin (aka Dar). This is currently the plan until the certification of the Floodplain Admin....

Consider addressing how the community issues development permits in the SFHA and who is responsible for permitting, how floodplains are regulated in new subdivisions, and how the community enforces its floodplain rules including monitoring compliance and acting to correct violations.

A permit is required of a structure is to be located in the floodplain. Part of the permits require a GPS location of the structure. Where do people obtain the permit? Director of Equalization - then it comes to you? And second part do you have issues with people building in the floodplain?

Thanks, ~Kailey

Kailey Snyder

Community Development/Resiliency Specialist

Black Hills Council of Local Governments

730 E Watertown Street | Rapid City, SD 57701

P: 605-394-2681 E: Ksnyder@wrbsc.com

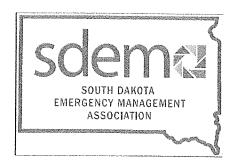




Emergency Management Fall River County

Dar Coy 906 N. River St. Hot Springs, SD 57747

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



Date: October 02, 2025

Subj: Commission Update

- 1. <u>Black Hills Council of Local Government, Final draft of HMP and CWPP, comment period is open until October 15, 2025, responses have been received from several agencies.</u>
- 2. HMEP grant approved, \$3000 spent on class A hazmat suits, with a \$750 soft match for training.
- 3. LEPC grant used for absorbents for hazardous spills, \$1500 available
- 4. Notice of tree removal from BHE contractor at the South Annex

Action item: None

Emergency response:(1) 9/10/2025 Smoke FRH nothing found (2) 09/16/2025 Signal 2 truck accident with fuel spill, Duty officer notified, clean up to be evaluated (3) Signal 1 motorcycle, 2 patients 1 fatality

Dar Coy Emergency Manager Fall River County 906 N. River Street Hot Springs, SD 57747

STATE OF SOUTH DAKOTA DEPARTMENT OF PUBLIC SAFETY - OFFICE OF EMERGENCY MANAGEMENT LOCAL EMERGENCY MANAGEMENT PERFORMANCE GRANT

Quarterly Report Single Signature Sheet FAU River County Quarter

Quarterly Report

I certify that I have reviewed the work plan and documentation as reported in this quarterly activity report and have found it to comply with the goals, objectives and requirements as identified in the Local Emergency Management Performance Grant.

ty Commission Chairperson	Date
<u>85-21</u>	
contained in the approved jurisdiction	nt represents that justification to support this claim ons work plan. I certify that all hours recorded on d were worked in performance of emergency
	on this grant reimbursement request have been pallow the submitted costs to be used to match the st
County Emergency Manager	
	nd proof of such payment is on file in the office of the emergency manager(s) has/have worked the
required hours per the Schedule of R	Required Hours for the months that this report is the COUNTY SHARE of emergency management

Failure of the county/district to accomplish the objective and work requirement set forth in the LEMPG Agreement, submit the required paperwork and documentation, and forward this report within established guidelines without adequate justification and acceptance by the State, will subject the county to the withholding of funds, from whatever source, provided under this agreement.

Notice of Public Information meeting for Fall River County Master Transportation Plan

Fall River County Courtroom

906 N. River St., Hot Springs, SD 57747

Date: October 2, 2025

Time: 9:30 a.m. to 9:45 a.m.

Notice is given that Fall River County will hold a public hearing to discuss and receive public input on the development of a Master Transportation plan for the county.

A map and proposed plan will be available for review at the hearing and you will have the opportunity to present written comment. A short presentation will be given at approximately 9:30 a.m. and the hearing will then be opened to questions and comments on the transportation issues in Fall River County.

Notice is further given to individuals with disabilities that this hearing is being held in a physically accessible place. Any individuals with disabilities who require reasonable accommodations in order to participate in the public hearing should contact the county auditor at 605-745-5130 no later than 2 business days prior to the meeting in order to ensure accommodations are available. In the event you are unable to attend the hearing, and wish to offer comment, those can be sent to the County Auditor at 906 N River Street, Hot Springs, SD 57747, or email to Sue.Ganje@state.sd.us. For further information regarding the hearing please contact Tony March, Highway Superintendent at 605-745-5137 or by email to frchwydept@gwtc.net.

Dated this 21st day of August, 2025.

Sue Ganje, County Auditor



Fwd: DUE OCT. 15 - 5 Year Hwy Plan Update

1 message

Highway Department hwy@frcounty.org
To: Auditor Office agenda@frcounty.org

Mon, Sep 29, 2025 at 7:20 AM

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

From: DOT Local Government Assistance Office <DOT.LOCGOVASSISTOFFICE@state.sd.us>

Date: Fri, Sep 26, 2025 at 10:26 AM

Subject: DUE OCT. 15 - 5 Year Hwy Plan Update

To:

Cc: DOT Local Government Assistance Office < DOT.LOCGOVASSISTOFFICE@state.sd.us>

Good morning. Just a quick reminder that 5-Year Highway Plans are due no later than October 15, 2025. These are to be submitted to the following e-mail address: DOT.LOCGOVASSISTOFFICE@state.sd.us

A 5-Year Highway Plan is required if applying for a Bridge Improvement Grant as those structures must be listed within the documentation. A 5-Year plan is also required if you have active Bridge Improvement Grants. An annual update to an existing plan is the "simple" way to do this. Attached below are the required documents, in Word format, for an annual update.

In addition to these documents, we need the following:

- Proof that the plan was discussed at a public meeting. This meeting can be done during a normal commission meeting. Proof can be the agenda, commission minutes, or copy of the notice in the paper if a stand-a-lone meeting is held;
- If you have townships, we need proof that they were invited. This can just be a copy of the letter you would have sent and a list of your townships;
- List of meeting attendees, which can be a copy of a sign up sheet, etc.; and
- Any comments received. If there were no comments on the plan, just note that.

Please inquire at this e-mail address if you have any questions. Complete details, including the 5-Year Plan Guide can be found on the Bridge Improvement Grant webpage: https://dot.sd.gov/doing-business/local-governments/bridge-improvement-grants

SDDOT / Local Government Assistance

CHECKLIST OF REQUIREMENTS FOR ANNUAL UPDATE

	Certification Form
*********	Projected Revenue Available per year
	5-year Project List (Programmed Projects)
	Project Status List
	Township coordination letters/notice (sample letter and mailing list is acceptable)
	Attendance list from public meeting (all attendees – not just commission members)
	Public Comments (if no comments are received, clearly indicate that in the plan
	submittal)

CERTIFICATION FORM

The following text shall be included on the front co Improvement Plan:	ver of the County Highway and Bridge
Certification: As approved this day of	, 202
County Commission	
Ву:	
County Commission Chairperson	
Attest:	
County Auditor or Clerk	
County Contact Person:	
Phone Number:Email Address:	
Received by SDDOT on	
Approved by SDDOT on	

REVENUE SOURCES TABLE (Show amounts in thousands of dollars)

	Ι'''	I	T	1	T
Account Description	2026	2027	2028	2029	2030
Local Funds					
General Funds-property tax					
Motor Vehicle Licenses					
Wheel Tax					
Annual STBGP Payout Funds					
Intergovernmental Funds		:			
Township Services					
State Funds					
PE - BIG (planning to apply for)					
PE - BIG (awarded by DOT)					
Preservation - BIG (planning to apply for)					
Preservation - BIG (awarded by DOT)					
Rehab/Repl - BIG (planning to apply for)					
Rehab/Repl - BIG (awarded by DOT)					
Other (Match on STBGP Projects, Pavement Marking Prj.)					
Federal Funds					
TAP					
ER/FEMA			AND		
OTHER (STBGP, Bridge, Signing, Hazard Elimination, SIB Loans)					
TOTAL					

Note:

- For State and Federal Funds, only enter the applicable amount (i.e. 80% of total project cost).
- Include both BIG funds awarded and BIG funds that will be applied for but not yet received.

Page 1 of 1

FIVE-YEAR PROGRAMMED PROJECT LISTING

				Propo Inforr	sed Five-Yes	ar Project Fur ousands of do	nding ilars)		Total
Project Location	Project Description	Year	Local Funding	Fede(A)	ollare <u>tin</u> eTh Funding	Feder&II DollargtitreThbugandisded Anticipated Funding Funding Grant	1	Total Funding	Project Cost
				,					

Local Funding Includes: Match on BIG funding, traditional BRO & BRF projects, TAP projects, etc., and some shortfalls/balances on misc. projects. Also STBGP Payout funds.

Federal Funding Includes: 100% of Signing & Delineation projects, and approx. 82% of STBGP, BRO, BRF, and TAP projects. Federal portion of ER/FEMA projects.

State Funding Includes: Up to 80% of awarded BIG projects, and approx. 18% match on STBGP projects.

Anticipated Grant (BIG): Up to 80% of total

PROJECT STATUS LIST

	Annual Listing of Programmed Projects		
Project Location	Project Description	Year	Status
		ļ	
Nation 1.1.		ļ	



Agenda Items for Meeting

1 message

Highway Department hwy@frcounty.org
To: Auditor Office agenda@frcounty.org

Mon, Sep 29, 2025 at 7:20 AM

Good morning Auditor Office

Please include the following items on the agenda:

- * The 5-year plan (Sue has the email, and I will forward it to you shortly).
- * Trailer lease: \$1500 per month, leasing for three months, with a planned purchase in January.

Thank you, Highway Department

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

This summarizes the bids for 8,000 gallons of unleaded gasoline (no ethanol) received on September 22, 2025:

* MG Oil: Declined Bid * Nelsons: \$2.749 * Requir: No Response

* Beguin: No Response * CBH: \$2.626 (Awarded at the lowest bid)

* Stern: \$2.9169 * Vollan: \$2.715 FAX: 605-341-1899

EMAIL: MKulish@mgoil.com

Orderdesk@mgoil.com

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

PHONE # 745-5137

E-MAIL: Hwy@frcounty.org

DATE: 9/22/2025

FROM: MG OIL PHONE: 605-343-5984

BID FOR: Approx. 8,000 Gallons UNLEADED GASOLINE

(NO ETHANOL)

AMOUNT OF BID:

(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 fax number or email 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

Fax	Log for	
Sep	22 2025	4:56am

lact	Transaction	
1		

Date	Time	Туре	Station ID	Duration	Pages	Result
				Digital Fax		
Sep 22	4:55am	Fax Sent	16053411899	0:35 N/A	1	ОК



Highway Department hwy@frcounty.org

[FOUND_FIN_TERM]RE:

2 messages

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

Mon, Sep 22, 2025 at 9:45 AM

No bid today.

Thank you!

Sent from my Verizon, Samsung Galaxy smartphone

----- Original message -----From: Highway Department hwy@freounty.org
Date: 9/22/25 6:26 AM (GMT-07:00)
To: Mike Kulish mkulish@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.

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

Ok, thanks for letting me know. [Quoted text hidden]

Mon, \$ep 22, 2025 at 10:00 AM



(no subject)

1 message

Highway Department https://www.mccounty.org To: Mike Kulish mkulish@mgoil.com

Mon, Sep 22, 2025 at 6:23 AM

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



FAXED BID 605-745-4188

E-MAIL: Andrew_nelson@nelsonsoilandgas.com

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

PHONE # 745-5137

E-MAIL: Hwy@freoudty.org

DATE: 9/22/2025

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

BID FOR: Approx. 8,000 Gallons UNLEADED GASOLINE

(NO ETHANOL)

Signed By:

Note: all bids must be received in the Fall River County Highway Dept. office at the above fax number or e-mail 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

Z169977909

8eb 55 5058 4:53am YWH OD AT

Fax Log for Sep 22 2025 4:53am

Last Transaction

Date	Time	Туре	Station ID	Duration	Pages	Result
				Digital Fax		
Sep 22	4:52am	Fax Sent	6057454188	0:35 N/A	den de la constante de la cons	OK



(no subject)

1 message

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

Mon, Sep 22, 2025 at 6:26 AM

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

Nelson's UNLEADED.doc 25K

EMAILED BID: beguinpropane@gmail.com

TO:	FALL	RIVER	COUNTY	HIGHWA	AY DI	EPT.	FAX	#7	45-591	2
						PH(ONE	# 74	5-513	7
									i	

E-MAIL: Hwy@frcounty.org

DATE:	9/22/2025
-------	-----------

FROM: BEGUIN PHONE: 308-360-3579

BID FOR: Approx. 8,000 Gallons UNLEADED GASOLINE

(NO ETHANOL)

AMOUNT OF	BID:		
	(This bid includes all appropriate taxes an	d fees)	

Note: all bids must be received in the Fall River County Highway Dept. office at the above fax number or email 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



Highway Department https://www.ergover.com//www.ergover.com/https://www.ergover.com/<a h

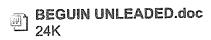
(no subject)

1 message

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

Mon, Sep 22, 2025 at 6:27 AM

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



E-MAIL: MFAZIO@CBHCOOP.COM CHERSHEY@CBHCOOP.COM HSDRIVER@CBHCOOP.COM

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

PHONE # 745-5137

EMAIL: Hwy@frcounty.org

DATE: 9/22/2025

FROM: CBH CO-OP PHONE: 605-745-5215

BID FOR: Approx. 8,000 Gallons UNLEADED GASOLINE

(NO ETHANOL)

AMOUNT OF BID:

(This bid includes all appropriate taxes and fees)

Signed By: hanse Ranhay

Note: all faxed or e-mailed bids must be received in the Fall River County Highway Dept. office at the above fax number or e-mail 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 hid." On the line designated for the Bid Amount.

Thank You



(no subject)

1 message

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

CBH UNLEADED BID.doc 25K

Highway Department hwy@frcounty.org

(no subject)

1 message

Highway Department <hwy@frcounty.org>
To: jgrant@cbhcoop.com

Mon, Sep 22, 2025 at 7:08 AM

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





Automatic reply:

1 message

HSDriver < HSDriver@cbhcoop.com>
To: Highway Department < hwy@frcounty.org>

Mon, Sep 22, 2025 at 6:28 AM

I will be out of the office from Wednesday, September 17, 2025 to Wednesday, October 1, 2025. If you need assistance please contact Jessica Grant at jgrant@cbhcoop.com.

E-MAIL: lan.Grassel@stern.co

TO: FALL RIVER COUNTY HIGHWAY DEPT. FAX # 745-55					
	EMAIL: Hwy@frcounty.org				
DATE: 9/22/2025					
FROM: STERN PI	HONE: 605-572-8058				
BID FOR:Approx. (N0 ETHANOL)	8,000 Gallons UNLEADED GASOLINE				
AMOUNT OF BID	: 2.9169 (This bid includes all appropriate taxes and fees)				
Sioned By:	Ian Grassel				

Note: all faxed or e-mailed bids must be received in the Fall River County Highway Dept. office at the above fax number or e-mail 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



(no subject)

1 message

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

Mon, Sep 22, 2025 at 6:28 AM

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

STERN UNLEADED.doc 24K

EMAIL BID: BRUCE@VOLLANOIL.COM TODDVOLLANOIL.COM

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

DATE: 9/22/2025

FROM: VOLLAN OIL PHONE: 605-529-5458

BID FOR: Approx. 8,000 Gallons UNLEADED GASOLINE

(NO ETHANOL)

AMOUNT OF BID: # 2.715 | Gallow or = 21,720 total
(This bid includes all appropriate taxes and fees)

Signed By: Vollow Oil

Note: all faxed or e-mailed bids must be received in the Fall River County Highway Dept. office at the above number 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



(no subject)

1 message

Highway Department hwy@frcounty.org/ To: Bruce Vollan bruce@vollanoil.com/, todd@vollanoil.com Mon, Sep 22, 2025 at 6:29 AM

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

VOLLAN OIL UNLEADED .doc 25K

Ganje, Sue

From: Highway Department <hwy@frcounty.org>
Sent: Monday, September 22, 2025 1:15 PM

To: Ganje, Sue

Subject: Fwd: [EXT] DOT 064904V- W. Dewey Road- Crossing Surface Rehab

Attachments: BS5948625.pdf

Sue,

Can you look at this and let me know what you think? Does it need to go on agenda for commissioners to decide?

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

From: Jones, Alexis < Alexis. Jones@bnsf.com >

Date: Mon, Sep 22, 2025 at 1:11 PM

Subject: DOT 064904V-W. Dewey Road-Crossing Surface Rehab

To: HWY@FRCOUNTY.ORG < HWY@frcounty.org>

Cc: Jones, Alexis < Alexis. Jones@bnsf.com >

Good Afternoon,

We previously had a phone discussion regarding potential crossing closures as well as a crossing surface replacement. I believe when we talked, you stated that there is no crossing closures that the County is looking at right now. I would like to add that BNSF contributes to local agencies to close crossings through our Crossing Closure Program.

BNSF is looking to partner with the County on the below crossing surface replacement project in 2026. We would ask for the County to contribute \$800/LF as well as provide traffic control. At \$800/LF the County would be looking at \$51,200 towards the replacement of both the crossings. BNSF wants to ensure rail crossings are continuing to be the forefront in conversation to be able to provide safety to the public traveling across them. Please respond at your earliest convenience.

Alexis Jones | BNSF Railway | Manager of Public Projects: MN, ND, SD, Manitoba

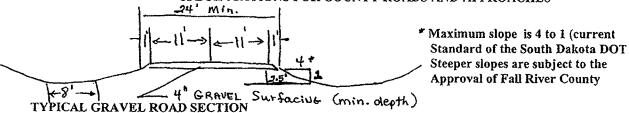
Cell: (901) 495-3778 | Alexis.Jones@bnsf.com

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

FALL RIVER COUNTY HIGHWAY DEPARTMENT APPROACH PERMIT APPLICATION FOR ROAD APPROACH PERMIT

On this date $\frac{9-17-25}{1}$, the Applicant hereby applies to the Fall	River
County Highway Department for permission to construct an approach road	connection to
the <u>West</u> side of (road name) <u>Horse Creek Loop</u> (road #) 7/F approximately at The road approach will serve a <u>Commercial</u>	
(road #) 7/F approximately at	•
The road approach will serve a Commercial	and will be
(residence church business etc.)	
constructed between $\frac{10-6-75}{\text{(beginning date)}}$ and $\frac{10-6-75}{\text{(completion date)}}$	at
(beginning date) (completion date)
applicant's expense.	
Applicant acknowledges that approach and culverts shall meet County spec	
which are on file at the County Highway Department. Please attach a drawi	ng or sketch
showing the proposed location of the approach and set stakes in the ground	to enable the
Superintendent/Foreman to locate the proposed approach.	
Name: Carret Venceis Winnes bisther Address: 12284 Horse C. Phone #: 308-641-8754 Signed: Janet Wairen (Property Owner)	
Name: Carrett Venceis Wineis bisther Address: 12284 Horse C	cut Loop Edgeno
	577
Phone #: 308-69/-8754 Signed: /Janet Warren	for Venus B)
(Property Owner)	U
TO BE COMPLETED BY FALL RIVER COUNTY HIGHWAY D	EPARTMENT
Permit # :9_	-18-25
1.00	TAX T IX TTO
PRELIMINARY INSPECTION: Date 9-18-25 By: Brett Blessing	******
· · · · · · · · · · · · · · · · · · ·	
Culvert Diameter 18" Culvert Length 50 +	
The crown of the presently traveled surface, including shoulder, to be contin	nued at a distance
of 20 feet from the nearest edge of the traveled surface of the road-shoulder facing	the property.
Remarks:	
PERMIT:APPROVEDDENIED	
But Blessify Date: 9-18-25	
Superintendent/Foreman	

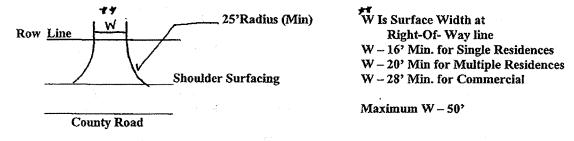
FALL RIVER COUNTY HIGHWAY DEPARTMENT SPECIFICATIONS FOR COUNTY ROADS AND APPROACHES



The above Typical Road Section and Typical Approach Detail (below) shall be followed in the construction of roads to be placed on the County Road System. Road design shall be consistent with published Standards of the American Association of State Highway Transportation Officials. Road construction materials and methods shall conform to the current published edition the "Standard Specifications for Roads and Bridges" of the South Dakota Department of Transportation, when referenced in the Standards below. Copy of these Specifications is on file at the County Highway Department Office.

The following are standards which shall be met:

- 1. Maximum Grade of any road or portion of road shall not exceed ten percent (10%)
- 2. Maximum Degree of Curvature shall not exceed twenty one degrees (21 degrees)
- 3. Crown rates shall be between 0.02 11/11 to 0.06 11/11. Maximum Super elevation rate in curves shall be 0.07 11/11.
- 4. Culverts shall be sized to assure proper drainage. The minimum size of culvert shall be eighteen inches (18") in diameter. Although fifteen inch (15") diameter will be allowed under certain conditions.
- 5. Gravel Surfacing shall meet the requirements of Part B of the Standard Specifications.
- 6. Asphalt and Concrete construction methods and materials shall meet the requirements of Part C and Part D of the "Standard Specifications".
- 7. All Dead-End Roads shall have Cul-De-Sacs with a minimum constructed radius of fifty feet (50').
- 8. Approaches shall be constructed perpendicular as practical to the County Road.
- 9. The Minimum dedicated Right-Of-Way width shall be sixty six feet (66').

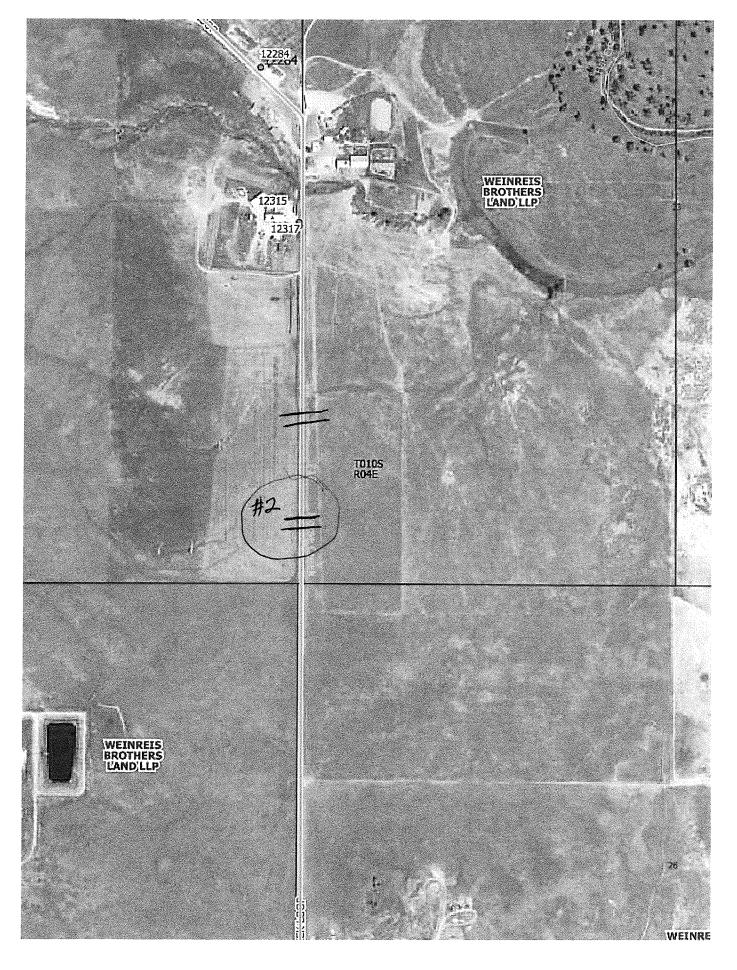


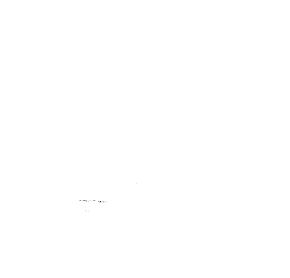
TYPICAL APPROACH DETAIL

- 1. Only one approach shall be allowed to each tract or parcel of land.
- 2. Existing roadway drainage will be maintained. Culverts shall be sized to assure proper drainage. The maximum size of culvert shall be eighteen Inches (18") in diameter, although fifteen Inch (15") diameter will be allowed under certain conditions. The minimum length of approach culvert shall be thirty-two feet (32")

Transportation Officia	ls.	•		
APPROVED By:				7.
(Cha	irman) FALL RI	VER COUNTY	COMMISSIONERS	DATE
RECOMMENDED BY:		and the second s		

Sight distance of approaches shall meet published Standards of the American Association of State Highway

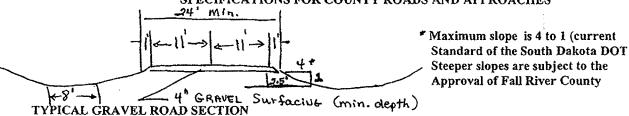




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The road approach will serve a <u>Communical</u> and will be
(residence, church, business, etc.)
constructed between $10-6-25$ and $10-6-25$ at
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applicant's expense.
Applicant acknowledges that approach and culverts shall meet County specifications,
which are on file at the County Highway Department. Please attach a drawing or sketch
showing the proposed location of the approach and set stakes in the ground to enable the
Superintendent/Foreman to locate the proposed approach.
Name: Carrett Wannis / Wance's brothers Address: 12284 Horse Creek 2000 Edgens S.P. 5773 Phone #: 308-641-875# Signed: Janut Henrin for Menrin Justines (Property Owner)
Name: Carrett Warreis / Wince's Grothus Address: 12284 Horse Creek Loop Edgenson S.P. 5773
Dhone H. 302 (W god)
Signed: Sand bleven for pleaser protose
(Property Owner)
TO DE COMPLETED DY EALL DIVED COUNTY WORKS
TO BE COMPLETED BY FALL RIVER COUNTY HIGHWAY DEPARTMENT
Permit # : 9-18.25
PRELIMINARY INSPECTION: Data Control Data Co
PRELIMINARY INSPECTION: Date 9-18-25 By: Brett Blessing
Culvert Diameter /8" Culvert Length 50' +
The crown of the presently traveled surface, including shoulder, to be continued at a distance
of 20 feet from the nearest edge of the traveled surface of the road-shoulder facing the property.
Remarks:
PERMIT:APPROVEDDENIED
Brett Blusing Date: 9-18-25
Superintendent/Foreman

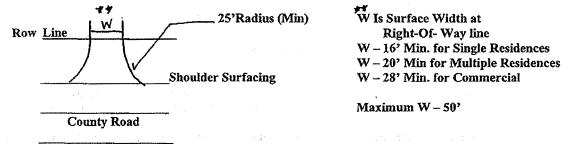
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- 9. The Minimum dedicated Right-Of-Way width shall be sixty six feet (66').



TYPICAL APPROACH DETAIL

- 1. Only one approach shall be allowed to each tract or parcel of land.
- 2. Existing roadway drainage will be maintained. Culverts shall be sized to assure proper drainage. The maximum size of culvert shall be eighteen Inches (18") in diameter, although fifteen Inch (15") diameter will be allowed under certain conditions. The minimum length of approach culvert shall be thirty-two feet (32')
- 3. Sight distance of approaches shall meet published Standards of the American Association of State Highway
 Transportation Officials.

 APPROVED By:

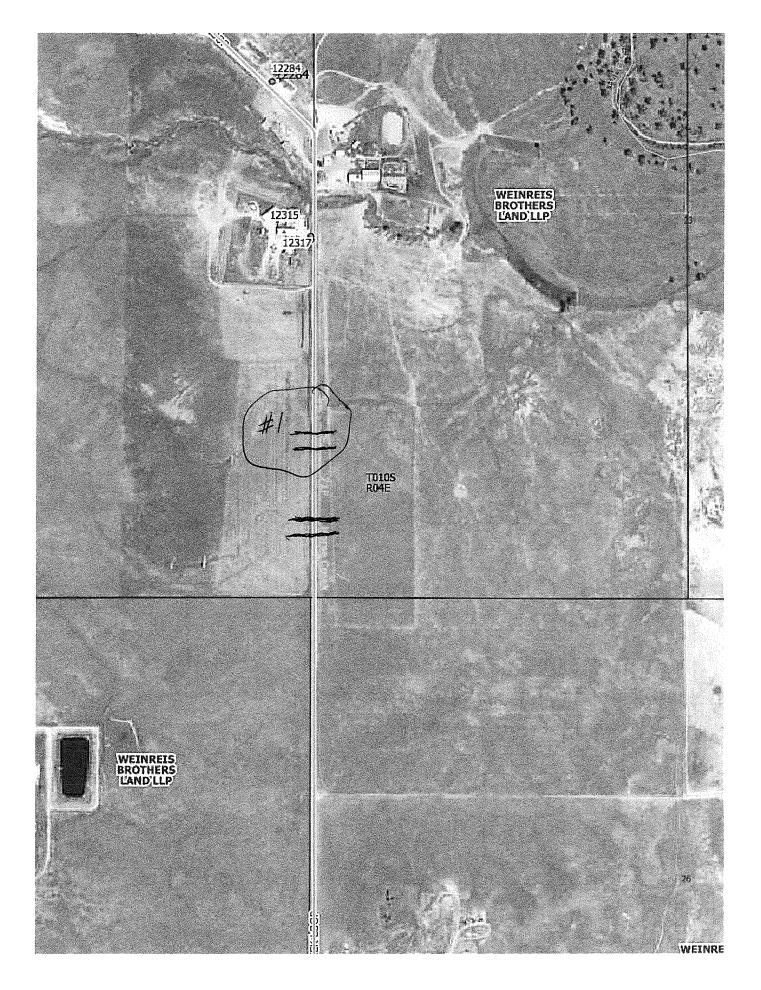
 (Chairman) FALL RIVER COUNTY COMMISSIONERS

 DATE

 RECOMMENDED BY:

FALL RIVER COUNTY HIGHWAY SUPERINTENDENT

DATE







(no subject)

1 message

Highway Department hwy@frcounty.org
To: Auditor Office agenda@frcounty.org

Mon, Sep 29, 2025 at 8:50 AM

This email is to confirm the lease agreement will be \$1600 a month for three months. Please disregard my previous email stating the amount was \$1500 a month. I will send you the lease agreement as soon as I receive it.

Thank you, Highway Department

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

EQUIPMENT LEASE

This Equipment Lease (this "Lease") is made effective as of September 29, 2025, between Clint Donaldson (the "Lessor"), 20690 132nd Ave., Sturgis, South Dakota 57785, and Fall River County (the "Lessee"), 906 North River Street, Hot Springs, South Dakota 57747, and states the agreement of the parties as follows:

EQUIPMENT SUBJECT TO LEASE. The Lessor shall lease the equipment listed on the attached Exhibit "A".

PAYMENT TERMS. The total lease payment, based on a rate of \$1,600.00 per month of use, is due at the time of pickup of equipment.

LEASE TERM. This Lease shall begin on the above effective date and shall terminate on December 31, 2025, unless otherwise terminated in a manner consistent with the terms of this Lease.

CARE AND OPERATION OF EQUIPMENT. The equipment may only be used and operated in a careful and proper manner. Its use must comply with all laws, ordinances, and regulations relating to the possession, use, or maintenance of the equipment, including registration and/or licensing requirements, if any.

ALTERATIONS. Lessee shall be permitted to make alterations to the equipment, if the alterations do not reduce the value of the equipment or significantly alter the purposes for which the equipment is designed. All alterations shall be the property of the Lessor and subject to the terms of this Lease.

MAINTENANCE AND REPAIR. The Lessee shall maintain, at the Lessee's cost, the equipment in good repair and operating condition, allowing for reasonable wear and tear. Such costs shall include labor, material, parts, and similar items.

LESSOR'S RIGHT OF INSPECTION. The Lessor shall have the right to inspect the equipment during Lessee's normal business hours.

RETURN OF EQUIPMENT. At the end of the Lease term, the Lessee shall be obligated to return the equipment to the Lessor at the Lessee's expense. Or Lessee has option to buy equipment at the end of the Lease Date.

OPTION TO RENEW. If the Lessee is not in default upon the expiration of this lease, the Lessee shall have the option to renew this Lease for a similar term on such terms as the parties may agree at the time of such renewal.

OPTION TO PURCHASE. If the Lessee is not in default under this Lease, the Lessee shall have the option to purchase items of equipment at the end of the lease term for the price specified for such items of equipment in the attached Equipment Schedule. The Lessee shall exercise this option by providing written notice to the Lessor of such intent at least 1 month prior to the end of the lease term.

ACCEPTANCE OF EQUIPMENT. The Lessee shall inspect each item of equipment delivered oursuant to this Lease. The Lessee shall immediately notify the Lessor of any discrepancies between such item of equipment and the description of the equipment in the Equipment Schedule. If the Lessee fails to provide such notice before accepting delivery of the equipment, the Lessee will be conclusively presumed to have accepted the equipment as specified in the Equipment Schedule.

OWNERSHIP AND STATUS OF EQUIPMENT. The equipment will be deemed to be personal property, regardless of the manner in which it may be attached to any other property. The Lessor shall be deemed to have retained title to the equipment at all times, unless the Lessor transfers the

become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

WAIVER. The failure of either party to enforce any provision of this Lease shall not be construed as a waiver or limitation of that party's right to subsequently enforce and compel strict compliance with every provision of this Lease.

CERTIFICATION. Lessee certifies that the application, statements, trade references, and financial reports submitted to Lessor are true and correct and any material misrepresentation will constitute a default under this Lease.

SIGNATORIES. This Lease shall be signed by Clint Donaldson and on behalf of Fall River County by Tony March, Superintendent, and shall be effective as of the date first above written.

LESSOR:

By: Chit D'de

Date: 9/29/2025

Clint Donaldson

LESSEE:

Equipment Schedule

Equipment Description: 2011 Trail King Belly Dump

Lease End Purchase Price: \$30,700



Don Kellogg பூர்சி ஆவின்றோவ் உற்ற

Re: Interview for Herald Star re: Meals on Wheels Hot Springs

1 message

George Larson <george.larson@mealsprogram.com>
To: charity maness <charitynewshs@gmail.com>
Bcc:

Fri, Sep 19, 2025 at 10:44 AM

FOR IMMEDIATE RELEASE

Fall River County Herald (Hot Springs & Edgemont)

To the residents of Hot Springs, Edgemont, and Fall River County,

We are writing to share important news about the local senior nutrition program. Beginning October 1, 2025, homedelivered meals in Hot Springs and Edgemont will transition from Meals on Wheels Western South Dakota (MOWWSD) to Inter-Lakes Community Action Partnership (ICAP) as the new provider.

This change is the result of a broader shift in how senior nutrition programs are administered across South Dakota through the Department of Human Services. MOWWSD is grateful to partner with a trusted senior nutrition provider, ICAP, to make it smooth and supportive for every senior who depends on these meals.

ICAP-will now oversee home-delivered meals in Fall River County, bringing the same care and dedication that seniors expect. If you or a loved one receives home-delivered meals or would like to begin receiving them, please contact ICAP directly by calling (605) 291-0911.

MOWWSD has served Fall River County with pride for many years, and we honor every senior, volunteer, and caregiver who has been part of this journey. Though our role is changing, we are not stepping away from the community. Congregate and Grab & Go meals will continue to be offered in Hot Springs and Edgemont, by Meals on Wheels Western South Dakota, through Title IIIC funding, along with private pay options.

We understand that change can be difficult, especially when it affects something as vital as daily meals. Please know that both of our organizations are united in our mission to ensure no senior goes without food—not now, not ever.

With gratitude and continued service.

George Larson

Executive Director Meals on Wheels Western South Dakota

Stacie Santema

Director 60s Plus Dining, Inter-Lakes Community Action Partnership (ICAP)

George Larson Executive Director Western South Dakota Senior Services, Inc. Meals on Wheels Western South Dakota

President South Dakota Senior Nutrition Providers

State Representative



DEPARTMENT OF EXECUTIVE MANAGEMENT BUREAU OF FINANCE AND MANAGEMENT

500 East Capitol Ave. • Pierre, South Dakota 57501-5007 • Voice: (605) 773-3411 • Fax: (605) 773-4711

MEMORANDUM

TO: Department Secretaries; Bureau Commissioners; Legislative, Judicial, and

Constitutional Officers; Institution Superintendents; and University Presidents

FROM: Brandy Miesner, Chief Budget Analyst

Bureau of Finance and Management

SUBJECT: Travel Reimbursement Rates for FY2026 – Effective October 1, 2025

DATE: September 23, 2025

As outlined in <u>HB 1060</u> during the 2024 Legislative Session, the mileage rate and the in-state lodging reimbursement rate will be updated to align with the rates set by the federal government.

A. MILEAGE REIMBURSEMENT

Effective October 1, 2025, the mileage reimbursement rate will increase to be consistent with the mileage reimbursement rate for business set by the Internal Revenue Service (IRS), or \$0.70 per mile. If a state employee elects to use a personal vehicle for state business but an Office of Fleet and Travel Management pool vehicle is available, the mileage reimbursement rate will be set at 45% of the rate set by the IRS, or \$0.315 per mile.

B. IN-STATE LODGING

Effective October 1, 2025, the maximum in-state lodging reimbursement rate will be consistent with the actual cost of in-state lodging, not to exceed the rate set by the <u>General Service Administration (GSA)</u>. The standard rate of \$110 per night will not change in FY2026 and will apply to travel in all counties in South Dakota, except for those specifically listed by the GSA. The lodging reimbursement rate for out-of-state and out-of-country travel will not change from the current rate of \$175 per night, with an additional \$100 available with excess lodging approval.

Primary Destination	County	Maximum Lodging Rate
Standard Rate	Applies for all locations without specified rates	\$110
Deadwood/Spearfish	Lawrence	October: \$140
		November – April: \$110
		May – September: \$140
Hot Springs	Fall River/Custer	October – May: \$110
		June – September: \$161
Rapid City	Pennington	October – May: \$110
		June – August: \$158
		September: \$110

If you have any questions regarding how these changes will impact your agency, please contact your assigned budget analyst.

Brandy Miesner, BFM Chief Budget Analyst

cc: University Business Managers, Fiscal Officers

Travel Reimbursement Rates

Effective October 1, 2025

Mileage Reimbursement

SDCL 3-9

туре.	Rate	Comments		
High Mileage	\$0.70/mile	Personal vehicle is used AND state motor pool vehicle is not available.		
Low Mileage	\$0.315/mile	Personal vehicle is used AND state motor pool vehicle is available.		
Special Needs Mileage	\$0.91/mile	Large personal vehicle is used (ex. Van, truck, SUV).		
Special Needs Mileage	\$0.70/mile	Personal vehicle is used.		

In-State Travel Reimbursement

In-State Lodging
SDCL 3-9-2

Primary Destination	County	Maximum Lodging Rate + Taxes and Mandatory Fees	
	Applies for all locations		
Standard Rate	without specified rate	\$110	
Deadwood/Spearfish	Lawrence	October: \$140; November – April: \$110; May – September: \$140	
Hot Springs	Fall River/Custer	er/Custer October – May: \$110; June – September: \$161	
Rapid City	Pennington	October – May: \$110; June – August: \$158; September: \$110	

In-State Meals ARSD 05:01:02:14

Meal	Amount	Leave Before	Arrive After
Breakfast	\$6	5:31 AM	7:59 AM
Lunch	\$14	11:31 AM	12:59 PM
Dinner	\$20	5:31 PM	7:59 PM
Daily Maximum	\$40		

Out-of-State Travel Reimbursement

ARSD 05:01:02:11

Lodging	\$175 + tax	Additional \$100 available with excess lodging approval.		
Meal Meal	Amount	Leave Before	Arrive After	
Breakfast	\$10	5:31 AM	7:59 AM	
Lunch	\$18	11:31 AM	12:59 PM	

Dinner

Out-of-Country Travel Reimbursement

ARSD 05:01:02:10.01

Lodging	\$175 + tax	Additional \$100 available with excess lodging approval.

Meal	Amount	Leave Before	Arrive After
Breakfast	\$10	5:31 AM	7:59 AM
Lunch	\$21	11:31 AM	12:59 PM
Dinner	\$29	5:31 PM	7:59 PM
Daily Maximum	\$60		

FALL RIVER COUNTY RESOLUTION #2025-

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
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Out-of-state meal rates of:

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$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
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Lodging In-state:

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

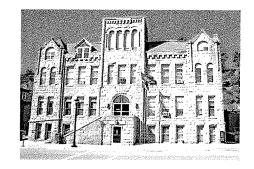
Lodging Out-of-state:

\$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.

	Joe Falkenburg, Chair Fall River Board of County Commissioners
ATTEST:	
Sue Ganje Fall River County Auditor	



FALL RIVER & OGLALA LAKOTA COUNTY TREASURER

906 North River Street Hot Springs, SD 57747 Phone: 605-745-5145

Fax: 605-745-3530

September 29, 2025

Dear Commissioners,

I am unable to attend today's Commission meeting, but I wanted to provide an update regarding a request for information from a 501(c)(3) organization in Edgemont. This organization is interested in having tax-deed properties given to them to clean up and sell, with the goal of returning them to the tax roll.

Under new South Dakota State Laws, following the Minnesota Supreme Court ruling in *Tyler v. Hennepin County, 598 US 631 (2023) *, the purchaser of a tax certificate (in our case, the County) must complete the tax deed process and then sell the property at a public auction within one year.

Therefore, according to my findings & SDCL 10-25-39.1 the County would not be able to give or privately sell any property to any organization; properties must only be disposed of through a public auction pursuant to SDCL Chapter 6-13.

I will be at the next commissioner's meeting in October and will be available to answer any questions.

Respectfully,

Teresa Pullen - Fall River County Treasurer