FALL RIVER COUNTY UNAPPROVED SPECIAL MEETING MINUTES OF OCTOBER 24, 2025

The Fall River Board of County Commissioners met in regular session on October 24, 2025. Present via telephone: Joe Falkenburg, Deb Russell, Sandra Wahlert and Sue Ganje, Auditor. Joe Allen and Les Cope were absent.

Falkenburg called the meeting to order at 1:01pm.

The agenda was reviewed for conflicts; No conflicts were noted. ALL MOTIONS RECORDED IN THESE MINUTES WERE PASSED BY UNANIMOUS VOTE, UNLESS OTHERWISE STATED. The full context of the meeting can be found on the county website under Commissioners at http://fallriver.sdcounties.org or on Facebook on the Fall River County website.

Motion made by Wahlert, seconded by Russell, to approve paying the following bills from 10-16-2025 meeting:

GENERAL FUND		
AMAZON CAPITAL SERVICES	AMAZON SHOPPING SEPT	$925.34
Bldg $91.19 414X TONER CARTRIDGES, $13.41 STAPLES PAPER CLIPS JUMBO; Aud $8.60 WHILE YOU WERE OUT MEMO PK, $7.99 PAPERCLIPS MEDIUM 600 COUNT, $17.91 POST-IT 3X3 NOTES, $15.90 ENTERED SELF INKING STAMP, $15.90 PAID SELF INKING STAMP, $12.73 14X24 CLEAR DESK PAD, $8.99 2026 DESK CALENDAR; Jail $22.37 NARROW SMALL TABLE; Sheriff $63.68 MOUTH GUARD X 8, $51.28 COMBAT HAND WRAPS X 8, $100.78 COMBAT SPORTS MMA SPARRING GLOVES; Treas $125.98 CANON MP11DX-2 CACLULATOR X 2, $167.49 PLANTRONICS WIRELESS HEADSET; ROD $60.62 SHARP EL-1801V INC PRINT CALCULATOR; DOE $18.76 AT-A-GLANCE 2026 CALENDAR; State's Atty $23.42 POST-IT DISPENSER POP-UP 6X2, $18.88 DESK HANGING FILE ORGANIZER, $9.29 BIC BRITE HIGHLIGHTER, $22.99 MANILLA FILE FOLDERS 100 PK, $24.98 BINDER CLIPS ASSORTED SIZES, $24.98 HEAVY DUTY STAPLER		
AUDRA HILL CONSULTING,INC	MI CONSULTING	$542.35
AXON ENTERPRISE, INC.	BUNDLE TASER 10 CERT	$7,800.00
BLACKBIRD AUTOMOTIVE MAIN	OIL CHANGE INV 09302	$180.00
BOCHE, CAROL	REIMBURSEMENT FOR 23	$15.00
BENGS, JENNIFER	PER DIEM FOR TRAVEL	$180.00
BLACK HILLS CHEMICAL	CLEANING SUPPLIES	$205.47
$76.56 INV 301084A URI SCREEN W PUCK, $45.25 INV 301989 12-16 GAL 500 CT GB, $75.67 " " WHITE ROLL TOWEL, $7.99 " " SHIPPING		
BILBRUCK, TYLER	BLOOD DRAW TECH	$300.00
CENTURY BUSINESS LEASING	COPIER LEASE/USAGE	$983.04
COLBATH & SPERLICH, PC	CAAF/JUV	$4,319.50
COUNTY DRUG	INMATE PHARMACY	$38.78
CUSTER LAWYER, PLLC	CAAF	$3,306.00
SD DEPT OF LABOR & REG	REEMPLOYMENT ASSISTANCE	$618.60
DUFFY LAW FIRM, PROF. LLC	CAAF/JUV	$669.00

EN-TECH LLC	PEST CONTROL	$125.00
FALL RIVER HEALTH SERVICES	INMATE MEDICAL	$612.43
FR CO REGISTER OF DEEDS	REPLACE SHORTAGE IN REG	$30.00
FALL RIVER COUNTY HERALD	PUBLISHING OF MINUTES W&P	$34.84
GOLDEN WEST TECHNOLOGIES	GOLDEN WEST TECHNOLOGY	$6,935.10
GOLDEN WEST	GOLDENWEST TELECOMMUNICATIONS	$2,579.51
GOODSHRED	SHREDDING SERVICES	$111.00
WOLF, GEORGINE	COURT REPORTER	$20.50
HEALTHCARE SERVICES INC	INMATE MEALS SEPT 2025	$11,256.00
HOT SPRINGS ACE HARDWARE	SUPPLIES/PARTS	$525.63
Sher $15.29 INV 362198 RAGS PAPER 12X10", $4.49 " " DAWN ULTRA DISH SOAP 18 OZ, $17.79 " " 409 MULTI-SURF 32 OZ X 3, $5.39 " " FORMULA 409 MSC LMN 32 OZ, $4.49 INV 361936 DAWN ULTRA DISH, $13.66 " " CLOROX CLEANUP 32 OZ X 2, $12.58 " " CLOROX CLNR BLCH 32 OZ X 2, $5.93 " " 409 MULTI-SURF 32 OZ, $8.09 " " CLOROX GERMICIDAL 81 OZ, -$5.00 " " REWARDS, -$5.00 " " REWARD, $8.98 INV 361778 KEYKRFTER #66 KEY, $4.49 " " KEY CAPS 4 PK, $68.38 INV 362219 BALLAST ELEC 3-4, Building $366.07 PREV BAL, TOO OLD TO ITEMIZE		
CITY OF HOT SPRINGS	WATER UTILITY	$633.16
HUSTEAD LAW OFFICE, P.C.	MI HEARING/CAAF	$2,707.18
WITNESS	WITNESS FEES	$20.00
LYNNS DAKOTAMART	INMATE OTC MEDS	$22.78
LYNN'S DAK. MART PHARMACY	INMATE PRESCRIPTIONS	$121.33
MARCO	COPIER MONTHLY LEASE	$201.26
MARTY'S TIRE & AUTO BODY	INCORRECT AMT PD ON PREV INV	$75.00
MASTEL, BRUCE	HOST DATABASE MONTHLY FEE	$35.00
MICROFILM IMAGING SYSTEMS	SCANNING EQUIP MONTHLY FEE	$140.00
NASH, SHARON	CO LIEN REFUND	$355.00
NUTRIEN AG SOLUTIONS	ROZOL PRAIRIE DOG BAIT	$5,600.00
PENNINGTON COUNTY JAIL	INMATE HOUSING SEPT	$3,780.00
PENNINGTON COUNTY JAIL	INMATE TRANSPORT SEPT	$191.40
SANFORD HEALTH (AUTOPSY)	AUTOPSY SERVICES	$2,256.00
SD ASSOC.OF CO. OFFICIALS	2026 SDACO MEMBERSHIP	$786.81
DEPT OF AG & NATURAL RES.	PRAIRIE DOG CONTROL	$3,200.00
SD DEPARTMENT OF HEALTH	SEPT 2025 LAB ANALYS	$485.00
SD DEPT OF AG	VOID CK/WRITTEN TO WRONG VEND	-$3,200.00
SD DEPT OF REVENUE	SEPTEMBER 2025 REMIT	$60.00
SERVALL	RUG SERVICE	$503.93
SOUTHERN HILLS LAW PLLC	CAAF/JUV	$13,836.60
STEVENS AUTOMOTIVE	SERVICE/REPAIRS	$146.71
Sher $40.39 INV 58797 SYN OIL 0W20 X 7/1J, $28.33 " " AIR FILTER/1J, $4.99 " " OIL FILTER/1J, $18.00 " " SUV-PICK-UP SERVICE/1J, $55.00 INV 58796 REM BR CAL/REM ROCKS		
WILKINS, WADE	LOST CK REPLACEMENT	$36.07

THOMSON REUTERS	ONLINE LAW SUBSCRIPT	$342.66
WESTERN SD JUV SERV CTR	JUVENILE SERVICES	$310.00
YELLOW ROBE CONSULTING IN	EXPERT TESTIMONY	$1,877.70
MILES, SASHA	BLOOD DRAW TECH	$150.00
	TOTAL FOR GENERAL FUND	**$76,986.68**
COUNTY ROAD & BRIDGE FUND		
A & B WELDING SUPPLY CO.	WELDING SUPPLIES	$46.18
AMAZON CAPITAL SERVICES	AMAZON SHOPPING SEPT	-$151.51
$13.99 CAR FUSE ASSORTMENT KIT, $159.98 BLURAMS 2K WIRED SEC CAM OUTX2, $17.07 GENERIC HOOD CONTROL RELEASE, $34.19 MICRO SDXC MEMORY CARD 5 PK, -$299.97CREDIT MEMO ON RETURNED ITEMS, -$63.98 CREDIT MEMO ON RETURNED ITEMS, -$12.79 CREDIT MEMO ON RETURNED ITEMS, -$69.99 CREDIT MEMO ON RETURNED ITEMS		
BUILDERS FIRST SOURCE	LUMBER	$14.03
BUTLER MACHINERY CO.	REPAIRS/PARTS	$4,467.06
$178.06 INV 06PS0718521 BLADE 1/2X4 X2, $184.88 " " BLADE 1/2X4X28 X 2, $3.04 INV 06WO0227633 SEAL X 2, $2.74 " " SEAL X 2, $720.00 " " LABOR, $3.74 " " COTTER PIN X 2, $416.56 " " HEAD, $765.87 " " ROD AS, $114.08 " " KIT-SEAL-H.C., $110.09 " " TDTO 0W20 2.5 GAL , $828.00 " " LABOR, $1140.00 " " SERVICE CALL X 2		
CITY OF EDGEMONT (UTL)	WATER UTILITY	$87.40
FORWARD DISTRIBUTING	SUPPLIES/PARTS	$284.35
$240.00 INV 172212 KIMBALL MW PARTS, $11.10 " " GLASS CLEANER X 3, $4.55 " " 11 OZ STARTING FLUID, $22.50 " " WINDSHIELD WASH X 5, $6.20 " " 11" WIRE TIE		
GODFREY BRAKE SERVICE	PARTS/TOOLS	$105.18
$8.10 INV 01P130191 BOOT X 5, $19.36 " " 4-WAY SOCKET X 2, $32.88 " " PLUG 4 PIN W/ GUARD X 4, $4.08 INV 01P130395 SPINDLE NUT X 14176 " " ADJ LINKAGE KIT X 2		
GOLDEN WEST TECHNOLOGIES	GOLDEN WEST TECHNOLOGY	$24.75
GOLDEN WEST	GOLDENWEST TELECOMMUNICATIONS	$251.54
HERSHBERGER CONSTRUCTION	PARTS	$200.00
SIMON MATERIALS	MATERIALS	$140,227.70
CITY OF HOT SPRINGS BULK	BULK WATER	$262.74
CITY OF HOT SPRINGS	WATER UTILITY	$50.66
MG OIL	5 GALLON PAIL	$48.40
NAPA PARTSONE	PARTS/TOOLS	$7.99
POMP'S TIRE SERVICE INC.	PARTS/MAINT	$419.26
$299.26 INV 1760023649 11R24.5 B799, $120.00 " " 11R24.5 CASING		
ROSANE CONSTRUCTION LLC	MAG CHLORIDE/DUST CONTROL	$24,938.90
STURDEVANT'S AUTO VALUE	SUPPLIES/PARTS	$281.82
$31.19 INV 831039183 FEMALE FLAT FACE, $64.69 " " FEMALE FLAT FACE, $75.24 " " HYDRAULIC HOSE X 66, $110.70 INV 831039579 HZBATTERY ASM		

DONALDSON, CLINT	2011 TRAIL KING BELL	$4,800.00
	TOTAL FOR COUNTY ROAD & BRIDGE FUND	**$176,366.45**
911 SURCHARGE REIMB FUND		
FALL RIVER HEALTH	PRE-EMPLOYMENT PHYSICAL	$70.00
GOLDEN WEST	GOLDENWEST TELECOMMUNICATIONS	$840.33
RAPID CITY MEDICAL CENTER	PRE-EMPLOYMENT PHYSICAL	$172.00
	TOTAL FOR 911 SURCHARGE REIMBURSEMENT FUND	**$1,082.33**
EMERGENCY MGT FUND		
GOLDEN WEST TECHNOLOGIES	GOLDEN WEST TECHNOLOGY	$16.50
GOLDEN WEST	GOLDENWEST TELECOMMUNICATIONS	$174.94
MARCO	COPIER MONTHLY LEASE	$100.62
MAVERICK TIRE & AUTO	MAINT ON 2014 CHEV SILVERADO	$106.01
$8.19 INV 044633 OIL FILTER, $11.95 " " OIL CHG LABOR, $55.92 " " CHEV FULL SYNTH 0W20 X 8, $29.95 " " LABOR TO ROTATE TIRES		
	TOTAL FOR EMERGENCY MGT FUND	**$398.07**
COURTHOUSE BUILDING FUND		
RESPEC CO LLC (ALBERTSON)	PROF SERVICES	$1,271.79
MIDWEST MECHANICAL	STEAM LINE REPAIRS	$9,800.00
	TOTAL FOR COURTHOUSE BUILDING FUND	**$11,071.79**
	TOTAL OF BILLS PD BETWEEN 10/03 & 10/16/2025	**$265,905.32**

Chairman Falkenburg declared the meeting adjourned at 1:02 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