



*Emergency Management
Fall River County*

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

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



1. Disaster declaration forwarded to the governors office
2. Upcoming training on Crisis Track for county employees, set for 01/06/2026
3. Joint Spending agreement signed with the Corp of Engineers for flood monitoring
4. LEMPG updates from Pierre.
5. Possible relocation of generator in Oelrichs to new fire station.

Emergency response: 12/18/2025 Wind Event and signal 1 truck rollover, Fire Call S. 5th, 12/22/2025 Wildland fire Smith spring, 12/28/2025 camper fires 111 Truman Edgemont, 12/29/2025 Fire alarm Brookside, Signal 1 mm 25 Hwy 18 semi vs truck and horse trailer

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



730 E. Watertown Street, Suite 102
Rapid City, SD 57701

Bill To

Fall River County
906 North River Street
Hot Springs, SD 57747

Date

1/5/2026

		P.O. No.	Terms	Project	
Item	Quantity	Description		Rate	Amount
Local Contracts		Fall River County Mitigation Plan		10,500.00	10,500.
Total				\$10,500.00	

Dar Coy <em.coy@frcounty.org>



all River County Mitigation Plan Invoice

messages

Mon, Jan 5, 2026 at 2:27 PM

Kailey Snyder <ksnyder@wrbsc.com>
To: Dar Coy <em.coy@frcounty.org>
Cc: Gary Baker <em.baker@frcounty.org>

Dar,

Please see attached he invoice for the Fall River Mitigation Plan. Once receive payment I will send the appropriate documentation to the State for reimbursement.

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



INV752.pdf
370K

Mon, Jan 5, 2026 at 3:00 PM

Gary Baker <em.baker@frcounty.org>
To: Kailey Snyder <ksnyder@wrbsc.com>
Cc: Dar Coy <em.coy@frcounty.org>

Hi Kailey,

Got the invoice printed out for Dar.
He will be out of the office for the rest of today. I am sure he will get the invoice to the Auditor's Office.

Gary 🤖

[Quoted text hidden]



Pennington County Sheriff's Office

Jail Division



307 Saint Joseph Street Rapid City, SD 57701-2889
Ph. 605-394-6116
Fax 605-716-6102

Brian Mueller
Sheriff

Corey Brubakken
Jail Commander

November 18, 2025

Sheriff Lyle Norton
Fall River County Sheriff's Office
906 N. River Street
Hot Springs, SD 57747

Re: Prisoner Housing Contract

Dear Sheriff Norton,

Enclosed you will find the 2026 Prisoner Housing Contract for Pennington County. Upon review, please sign and return; keeping a copy for your file.

If you have any questions, please contact me at 605-394-6116.

Sincerely,

A handwritten signature in black ink, appearing to read "Donell Welch".

Donell Welch
Office Manager, Pennington County Jail

RECEIVED DEC 29 2025

CONTRACT FOR HOUSING OF PRISONERS AND DETAINEES
IN THE PENNINGTON COUNTY JAIL

Comes now, the Pennington County Sheriff (PCSO), located at 300 Kansas City Street in Rapid City, South Dakota and the Fall River County Sheriff (FRCSO), located at 906 N. River Street in Hot Springs, South Dakota, and agree as follows:

WHEREAS, PCSO manages and operates the Pennington County Jail located at 307 Saint Joseph Street in Rapid City, South Dakota used for housing of prisoners and detainees and that FRCSO does not have adequate facilities in Fall River County (FRC) for the housing of prisoners and detainees, and

WHEREAS, PCSO is willing to enter an agreement with FRCSO for the housing of prisoners and detainees from FRC under the terms and conditions set forth herein.

ACCORDINGLY, the parties stipulate and agree as follow:

1. PCSO agrees to house and take care of prisoners and detainees of FRC, provide food, clothing, bedding, shoes, hygiene supplies, and other items provided to Pennington County (PC) prisoners on a daily basis. Supervision will be provided by PCSO or its designee in accordance with the written document known as the PC Jail Policies and Procedures Manual. In return for said services being performed by PCSO, FRCSO agrees to pay PCSO [\$110] per day for each inmate day. Inmates identified by PCSO as special management due to behavioral, medical, or mental health issues that utilize more resources will be billed at [\$130] per day for each inmate day. PCSO will communicate with FRCSO prior to charging the increased rate. PCSO will bill for the day of arrival but not for the day of departure.
 2. FRCSO herein agrees and understands that it is their responsibility to transport prisoners to the PC Jail at their expense and to provide transportation for prisoners to and from Court at the expense of FRCSO. FRCSO further agrees and understands that it is the responsibility of FRCSO to know when prisoners of FRC are to be in Court. FRCSO also agrees that PCSO does not routinely provide transportation for inmates to Court, Video Court, or medical facilities. FRCSO herein agrees and understands that if transportation is requested by FRCSO and agreed to by PCSO, PCSO will bill transportation costs to FRCSO at [\$0.70] per mile and [\$40.00] per hour for one deputy/guard and an additional [\$40.00] per hour for any additional deputy/guard, as deemed necessary by PCSO. Transportation costs include moving
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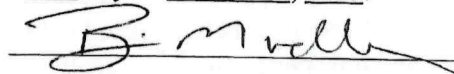
prisoners to video court within the PC Jail. All transport costs have a minimum fee of one hour, with billing occurring in ¼-hour increments after the first hour.

3. FRCSO herein agrees and understands that PCSO will, when necessary, provide extraordinary and emergency medical or dental care for prisoners or detainees of FRC, that FRCSO will pay the entire expense associated with said extraordinary and emergency medical or dental care; including transportation to and from medical or dental facilities, hospital expenses, drug expenses, doctor expenses, guard fees and any other necessary and proper expenses born by PCSO in connection with extraordinary and emergency medical and dental care. FRCSO herein further agrees and understands that the determination as to whether or not medical or dental care is an emergency will be left to the discretion of the PCSO or his designee. If extraordinary care is indicated, the PCSO will consult with FRCSO to determine proper and reasonable medical care for which FRCSO will be financially responsible.
 4. FRCSO herein agrees and understands that PCSO will bill FRCSO for prisoners and detainees held by PCSO for FRCSO. Said bill shall include the cost of each days housing or lodging at the rate of [\$110] per day and any and all medical, mental health, dental or physician care incurred by PCSO. FRCSO agrees to reimburse PCSO on a monthly basis for all bills submitted by PCSO.
 5. FRCSO herein agrees and understands that all prisoners and detainees of FRC housed in the PC Jail are subject to supervision provided by the PCSO or his designee in accordance with the written documentation known as the PC Jail Policies and Procedures Manual and any and all State standards that may be forth coming by the South Dakota legislature or other authorized committee or agency of the State of South Dakota.
 6. FRCSO agrees to hold harmless and indemnify PC, PCSO and its officers, agents and employees, from and against any and all claims, actions, suits, damages, liability, judgments or other proceedings, including attorney fees and court costs, which may arise as a result of FRC prisoners and detainees being housed in the PC Jail and receiving medical or dental care and transportation services, all as contemplated and authorized in this Agreement. This section does not require FRCSO to hold harmless and indemnify PC, PCSO and its officers, agents and employees from claims or liability arising solely from the acts or omissions of PCSO, its officers, agents and employees.
 7. The parties to this agreement herein fully agree and understand that PCSO may cancel this agreement by giving thirty (30) days written notice to the FRCSO. Said notice shall be sent by certified or registered mail. FRCSO herein agrees and understands it shall have no claim or claims of any kind against PC or the PCSO for cancellation of this agreement. FRCSO further agrees and understands that should
-

PCSO wish to alter any terms or conditions of this agreement, including the cost of housing prisoners, that said alterations or changes shall be provided in writing to the FRCSO by certified mail and FRCSO herein agrees and understands that said alterations or changes shall commence and take full force and effect thirty (30) days after notice of the same is received by FRCSO.

8. The parties to this agreement specifically agree and understand that any and all changes in this agreement shall be made in writing and attached to the master copy of this agreement which shall be held by PCSO. The parties to this agreement do further agree and understand that this agreement constitutes the complete understanding and agreement of the parties hereto and that no other oral agreements have been made that are binding upon the parties hereto.
9. FRCSO herein agrees to provide copies of the authority to PCSO to hold a prisoner or detainee. The authority to hold shall be either an Order of the Court, Warrant of Arrest and/or Complaint, Bench Warrant, Traffic Citation, Sentence, together with the signature of the officer delivering said prisoner or detainee on a form entitled Custody Authorization Form. PCSO reserves the right to reject any prisoner or detainee delivered without adequate authorization. Said paperwork is the consent of FRCSO for PCSO to bill FRCSO under the terms and conditions of this agreement or future addendum or modification of this contract.
10. FRCSO hereby acknowledges that PC is the owner of the PC Jail and that the operation and management of said Jail is vested in PCSO. Any rights, terms or condition provided for in the PC Jail as part of this agreement vests in, and is subject to, the ultimate control of PCSO.
11. Effective Date/Term of this Agreement is January 01, 2026 thru December 31, 2026.

Dated this 19th day of November, 2025.



Brian Mueller, Pennington County Sheriff (PCSO)

Dated this 29th day of December, 2025.



Lyle Norton, Fall River County Sheriff (FRCSO)



Auditor Office <aud@frcounty.org>

(no subject)

1 message

Highway Department <hwy@frcounty.org>

Mon, Jan 5, 2026 at 8:16 AM

To: Auditor Office <agenda@frcounty.org>

Please add the following items to the upcoming agenda for approval:

1. Purchase of Leased Belly Dump Trailer: I would like to move forward with purchasing the belly dump trailer that the highway shop has been leasing. I believe the total is \$30,000, and you should already have the necessary paperwork on file.
2. Purchase of 10ft Snow Plow: Please also add the purchase of a 10ft snow plow from Mike DeBoer for the amount of \$1,000.

Thank you,

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

Vehicles 01/05/26

Sheriff's 2015 Dodge Ram 170643 miles

Sheriff's 2017 Dodge Ram 292036 miles

Sheriff's 2021 Dodge Ram 107722 miles

All are in usable condition

DOE 2021 Subaru Forester 37317 miles

Has new tires, hail damage, missing front passenger door molding, molding has been ordered

DOE 2007 Dodge Durango 164366 miles Black

Needs new tires, drivers side front panel paint peeling, check engine light is always on, rusting below gas cap, oil change required

County 2007 Dodge Durango 162040 miles White

Has new tires, has new brakes, has new battery, door lock malfunction, no a/c
Oil change required

County 2004 Chevy Silverado 151075 miles Plow truck Maintenance

Wheel rails rusting, tire replacement, transmission troubles, starter troubles,
Window cleaner leak, Oil change required

County 2005 Chevy Colorado 74571 miles Maintenance

Needs an alignment, needs new tires, needs new rims, needs electrical work on the dash, oil change required

County 2016 Chevy Impala 60842 miles County

Tire monitor needs replaced, has new tires, hail damage

County 2006 Chevy Uplander 87000+ miles

Needs new transmission, needs new battery,

FROMDATE : 01/01/2025

FALL RIVER COUNTY HIGHWAY DEPT

CREATE DATE: 01/05/2026

TODATE : 12/31/2025

PROJECT COST RECORD JOURNAL
SUMMARY

PAGE: 1 OF 9

PROJECT	LABOR DIR/IND	TOTAL	EQUIP TOTAL	MAT CST/QTY	VOUCH COST	FUNCTION/ITEM/AUDITOR	PROJECT/FUND/OBJECT
11S ROCKYFORD RD/PM-1.25	4,332.70	5,061.99	10,113.00	10,966.40	24.08	DIRECT COST: 25,436.18	ADM 3,544.36
	729.29			1,020.10			TOTAL COST: 29,709.82
12A BRAY ROAD	0.00	0.00	12.50	0.00	0.00	DIRECT COST: 12.50	ADM 0.00
	0.00			0.00			TOTAL COST: 12.50
14A SAGE RD	406.51	474.93	1,023.00	0.00	0.00	DIRECT COST: 1,429.51	ADM 833.97
	68.42			0.00			TOTAL COST: 2,331.90
14B SHADY RD	854.90	998.80	1,175.00	0.00	0.00	DIRECT COST: 2,029.90	ADM 938.21
	143.90			0.00			TOTAL COST: 3,112.01
14C ASH RD	1,276.09	1,490.88	2,030.25	0.00	0.00	DIRECT COST: 3,306.34	ADM 1,250.95
	214.79			0.00			TOTAL COST: 4,772.08
17A VALLEY RD	747.25	873.03	1,757.75	35.60	0.00	DIRECT COST: 2,540.60	ADM 416.98
	125.78			5.00			TOTAL COST: 3,083.36
17B SPRINGS CREEK RD	138.42	161.72	321.25	0.00	0.00	DIRECT COST: 459.67	ADM 833.97
	23.30			0.00			TOTAL COST: 1,316.94
17C MEMORIAL RD	2,274.59	2,657.45	5,090.25	10,386.50	0.00	DIRECT COST: 17,751.34	ADM 625.47
	382.86			101.00			TOTAL COST: 18,759.67
18A WHITE TAIL RD	624.40	729.49	1,806.50	13.13	0.00	DIRECT COST: 2,444.02	ADM 625.47
	105.10			1.00			TOTAL COST: 3,174.60
18B HOT BROOK CNYN RD	24,514.45	28,640.79	45,377.50	135,071.00	19,018.71	DIRECT COST: 223,981.68	ADM 1,042.46
	4,126.34			2,029.08			TOTAL COST: 229,150.48
18C STATE LINE ROAD	56.63	66.16	111.25	0.00	0.00	DIRECT COST: 167.88	ADM 625.47
	9.53			0.00			TOTAL COST: 802.88

FROMDATE : 01/01/2025

FALL RIVER COUNTY HIGHWAY DEPT

CREATE DATE: 01/05/2026

TODATE : 12/31/2025

PROJECT COST RECORD JOURNAL
SUMMARY

PAGE: 2 OF 9

PROJECT	LABOR		EQUIP	MAT	VOUCH	FUNCTION/ITEM/AUDITOR	PROJECT/FUND/OBJECT
	DIR/IND	TOTAL	TOTAL	CST/QTY	COST		
18D PARADISE RD	218.63	255.42	831.50	0.00	0.00	DIRECT COST: 1,050.13	ADM 521.23
	36.80			0.00			TOTAL COST: 1,608.15
18S OLD HIGHWAY 18	24,664.75	28,816.38	57,203.25	246,427.21	12,307.68	DIRECT COST: 340,602.89	ADM 5,003.80
	4,151.63			3,711.78			TOTAL COST: 349,758.32
19B CEMETERY RD	34.10	39.84	120.00	0.00	0.00	DIRECT COST: 154.10	ADM 1,250.95
	5.74			0.00			TOTAL COST: 1,410.79
19C LENNON SCHOOL RD	308.80	360.78	652.50	0.00	0.00	DIRECT COST: 961.30	ADM 833.97
	51.98			0.00			TOTAL COST: 1,847.24
1A FEEDER WAY RD	1,524.69	1,781.33	2,841.50	39.38	0.00	DIRECT COST: 4,405.56	ADM 1,876.42
	256.64			3.00			TOTAL COST: 6,538.63
1B BUNNY DRIVE	242.39	283.19	735.50	13.13	0.00	DIRECT COST: 991.02	ADM 208.49
	40.80			1.00			TOTAL COST: 1,240.31
1C SUNNY BROOK RD	777.85	908.77	1,711.00	1,003.26	0.00	DIRECT COST: 3,492.11	ADM 1,250.95
	130.93			108.46			TOTAL COST: 4,873.98
1D HOWL & E.HOWL ROAD	4,116.13	4,808.97	9,443.00	11,346.48	0.00	DIRECT COST: 24,905.61	ADM 2,397.65
	692.84			1,296.74			TOTAL COST: 27,996.10
1E SWK RD E.OF INT.W/2	2,087.38	2,438.73	4,332.50	0.00	0.00	DIRECT COST: 6,419.88	ADM 5,003.80
	351.35			0.00			TOTAL COST: 11,775.03
1F S. FORK /N=BLK TAIL	418.18	488.56	857.50	0.00	0.00	DIRECT COST: 1,275.68	ADM 1,667.93
	70.39			0.00			TOTAL COST: 3,014.00
1G SAND CREEK ROAD	51.15	59.76	0.00	129.20	0.00	DIRECT COST: 180.35	ADM 521.23
	8.61			1.00			TOTAL COST: 710.19

FROMDATE : 01/01/2025

FALL RIVER COUNTY HIGHWAY DEPT

CREATE DATE: 01/05/2026

TODATE : 12/31/2025

PROJECT COST RECORD JOURNAL
SUMMARY

PAGE: 3 OF 9

PROJECT	LABOR DIR/IND	TOTAL	EQUIP TOTAL	MAT CST/QTY	VOUCH COST	FUNCTION/ITEM/AUDITOR	PROJECT/FUND/OBJECT
1N SIDES ROAD	72.88	85.15	300.00	0.00	0.00	DIRECT COST: 372.88	ADM 833.97
	12.27			0.00			TOTAL COST: 1,219.11
20S BLACK BANKS ROAD	1,316.48	1,538.07	2,140.25	0.00	0.00	DIRECT COST: 3,456.73	ADM 4,586.82
	221.59			0.00			TOTAL COST: 8,265.14
298 FORT IGLOO ROAD	207.05	241.90	623.00	0.00	0.00	DIRECT COST: 830.05	ADM 416.98
	34.85			0.00			TOTAL COST: 1,281.88
2A RNG NK/S.DSTY/E. ORAL	4,301.98	5,026.09	9,414.25	1,178.05	0.00	DIRECT COST: 14,894.28	ADM 2,293.41
	724.12			273.50			TOTAL COST: 17,911.81
2B ORAL&WG FLATS LOOPS	2,782.93	3,251.36	4,830.75	2,795.00	0.00	DIRECT COST: 10,408.68	ADM 2,606.15
	468.43			1.00			TOTAL COST: 13,483.25
2C HIGHLINE/EB ERSOLE RD	495.88	579.35	1,503.50	0.00	0.00	DIRECT COST: 1,999.38	ADM 3,961.34
	83.47			0.00			TOTAL COST: 6,044.19
2D GRAVEL ROAD	480.11	560.92	1,195.00	0.00	0.00	DIRECT COST: 1,675.11	ADM 833.97
	80.81			0.00			TOTAL COST: 2,589.88
2G WILLIAMS PLACE ROAD	121.10	141.48	229.00	0.00	0.00	DIRECT COST: 350.10	ADM 833.97
	20.38			0.00			TOTAL COST: 1,204.44
2H VIEW ROAD	48.00	56.08	100.00	0.00	0.00	DIRECT COST: 148.00	ADM 625.47
	8.08			0.00			TOTAL COST: 781.55
2I DEAD TREE/SHARP TAIL	134.40	157.02	225.00	0.00	0.00	DIRECT COST: 359.40	ADM 729.72
	22.62			0.00			TOTAL COST: 1,111.74
2J LONGHORN ROAD	80.73	94.32	161.00	0.00	0.00	DIRECT COST: 241.73	ADM 312.74
	13.59			0.00			TOTAL COST: 568.06

FROMDATE : 01/01/2025

FALL RIVER COUNTY HIGHWAY DEPT

CREATE DATE: 01/05/2026

TODATE : 12/31/2025

PROJECT COST RECORD JOURNAL
SUMMARY

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PROJECT	LABOR		EQUIP	MAT	VOUCH	FUNCTION/ITEM/AUDITOR	PROJECT/FUND/OBJECT
	DIR/IND	TOTAL	TOTAL	CST/QTY	COST		
2K S.BUTTE ROAD	339.90	397.11	563.75	0.00	0.00	DIRECT COST: 903.65	ADM 1,042.46
	57.21			0.00			TOTAL COST: 2,003.32
2L SHORT GRASS	25.58	29.88	25.00	0.00	0.00	DIRECT COST: 50.58	ADM 170.96
	4.30			0.00			TOTAL COST: 225.84
385A W.END OAK TREE RD	152.85	178.57	183.00	0.00	0.00	DIRECT COST: 335.85	ADM 312.74
	25.73			0.00			TOTAL COST: 674.31
385D WILCOX RD/MIN MTC	39.75	46.44	37.50	0.00	0.00	DIRECT COST: 77.25	ADM 416.98
	6.69			0.00			TOTAL COST: 500.92
385E PLEASANT RIDGE RD	2,749.50	3,212.31	8,595.25	7,122.51	0.00	DIRECT COST: 18,467.26	ADM 1,876.42
	462.80			814.00			TOTAL COST: 20,806.49
3B SECONDARY ROAD #3B	139.13	162.55	263.00	0.00	0.00	DIRECT COST: 402.13	ADM 521.23
	23.42			0.00			TOTAL COST: 946.78
3C SECONDARY ROAD #3C	72.88	85.15	136.00	0.00	0.00	DIRECT COST: 208.88	ADM 625.47
	12.27			0.00			TOTAL COST: 846.62
3S SLIM B/CHADRON RD	15,258.05	17,826.32	40,626.50	50,951.87	0.00	DIRECT COST: 106,836.42	ADM 7,297.21
	2,568.27			5,072.02			TOTAL COST: 116,701.90
416A LONE TREE ROAD	2,034.55	2,377.01	4,162.50	128.74	0.00	DIRECT COST: 6,325.79	ADM 1,042.46
	342.46			4.00			TOTAL COST: 7,710.70
416B ELM CREEK RD	208.96	244.13	706.50	0.00	0.00	DIRECT COST: 915.46	ADM 833.97
	35.17			0.00			TOTAL COST: 1,784.60
416C HIDDEN VALY/FAIRVW RD	842.99	984.88	1,466.00	0.00	0.00	DIRECT COST: 2,308.99	ADM 1,250.95
	141.89			0.00			TOTAL COST: 3,701.83

FROMDATE : 01/01/2025

FALL RIVER COUNTY HIGHWAY DEPT

CREATE DATE: 01/05/2026

TODATE : 12/31/2025

PROJECT COST RECORD JOURNAL
SUMMARY

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PROJECT	LABOR DIR/IND	TOTAL	EQUIP TOTAL	MAT CST/QTY	VOUCH COST	FUNCTION/ITEM/AUDITOR	PROJECT/FUND/OBJECT
416D BVR VALLEY/BVR CREEK	1,572.11	1,836.73	2,937.75	1,028.40	0.00	DIRECT COST: 5,538.26	ADM 1,042.46
	264.62			103.74			TOTAL COST: 6,845.34
4A ANTELOPE LANE RD	865.47	1,011.15	1,572.00	0.00	0.00	DIRECT COST: 2,437.47	ADM 2,501.90
	145.68			0.00			TOTAL COST: 5,085.05
4C HORSE HEAD ROAD	975.94	1,140.21	1,923.50	0.00	0.00	DIRECT COST: 2,899.44	ADM 1,772.18
	164.27			0.00			TOTAL COST: 4,835.89
4D S. BEEF CREEK RD	300.87	351.51	1,433.00	0.00	0.00	DIRECT COST: 1,733.87	ADM 416.98
	50.64			0.00			TOTAL COST: 2,201.50
4S HARD SCRABBLE RD	1,808.29	2,112.67	2,868.25	0.00	0.00	DIRECT COST: 4,676.54	ADM 3,752.85
	304.38			0.00			TOTAL COST: 8,733.77
5A PART OF WYOMING ROAD	1,578.51	1,844.21	2,544.50	0.00	0.00	DIRECT COST: 4,123.01	ADM 2,293.41
	265.70			0.00			TOTAL COST: 6,682.11
5B DUCK CREEK ROAD	654.88	765.11	1,205.50	0.00	0.00	DIRECT COST: 1,860.38	ADM 3,127.37
	110.23			0.00			TOTAL COST: 5,097.98
5C EAST ARDMORE ROAD	239.25	279.52	522.00	0.00	0.00	DIRECT COST: 761.25	ADM 312.74
	40.27			0.00			TOTAL COST: 1,114.26
5E HAT CREEK RD/PM-4.25	270.63	316.18	309.00	0.00	0.00	DIRECT COST: 579.63	ADM 3,127.37
	45.55			0.00			TOTAL COST: 3,752.56
5F DAKOTA LINE RD	38.00	44.40	56.25	0.00	0.00	DIRECT COST: 94.25	ADM 1,667.93
	6.40			0.00			TOTAL COST: 1,768.58
5G E.END ARDMORE ROAD	213.00	248.85	680.00	0.00	0.00	DIRECT COST: 893.00	ADM 833.97
	35.85			0.00			TOTAL COST: 1,762.82

FROMDATE : 01/01/2025

FALL RIVER COUNTY HIGHWAY DEPT

CREATE DATE: 01/05/2026

TODATE : 12/31/2025

PROJECT COST RECORD JOURNAL
SUMMARY

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PROJECT	LABOR		EQUIP	MAT	VOUCH	FUNCTION/ITEM/AUDITOR	PROJECT/FUND/OBJECT
	DIR/IND	TOTAL	TOTAL	CST/QTY	COST		
5H	96.00	112.16	0.00	0.00	0.00	DIRECT COST: 96.00	ADM 521.23
HILLCREST	16.16			0.00			TOTAL COST: 633.39
RD/MIN MTC							
5I HARMONY	429.57	501.87	763.00	0.00	0.00	DIRECT COST: 1,192.57	ADM 1,667.93
RD	72.31			0.00			TOTAL COST: 2,932.80
6A PLAINS	608.50	710.92	1,058.75	0.00	0.00	DIRECT COST: 1,667.25	ADM 833.97
CREEK ROAD	102.42			0.00			TOTAL COST: 2,603.64
6B BITTER	201.83	235.80	170.00	0.00	0.00	DIRECT COST: 371.83	ADM 833.97
CREEK ROAD	33.97			0.00			TOTAL COST: 1,239.76
6C ASH	579.38	676.90	859.50	0.00	0.00	DIRECT COST: 1,438.88	ADM 2,084.92
CREEK RD	97.52			0.00			TOTAL COST: 3,621.31
6D	859.53	1,004.20	1,349.50	48.42	0.00	DIRECT COST: 2,257.44	ADM 938.21
W.SOUTHSH	144.68			6.80			TOTAL COST: 3,340.33
ORE ROAD	359.50	420.01	613.75	0.00	0.00	DIRECT COST: 973.25	ADM 938.21
6E PINE	60.51			0.00			TOTAL COST: 1,971.97
HILLS ROAD	891.75	1,041.85	2,016.25	0.00	0.00	DIRECT COST: 2,908.00	ADM 1,459.44
6N LOOK OUT	150.10			0.00			TOTAL COST: 4,517.54
ROAD	577.50	674.71	1,092.50	0.00	0.00	DIRECT COST: 1,670.00	ADM 1,667.93
6S PLUM	97.21			0.00			TOTAL COST: 3,435.14
CREEK ROAD	42.00	49.07	60.00	0.00	0.00	DIRECT COST: 102.00	ADM 208.49
6W LANDERS	7.07			0.00			TOTAL COST: 317.56
ROAD	204.73	239.19	475.00	0.00	0.00	DIRECT COST: 679.73	ADM 625.47
71C W.FLAG	34.46			0.00			TOTAL COST: 1,339.67
POLE ROAD							

FROMDATE : 01/01/2025

FALL RIVER COUNTY HIGHWAY DEPT

CREATE DATE: 01/05/2026

TODATE : 12/31/2025

PROJECT COST RECORD JOURNAL
SUMMARY

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PROJECT	LABOR DIR/IND	TOTAL	EQUIP TOTAL	MAT CST/QTY	VOUCH COST	FUNCTION/ITEM/AUDITOR	PROJECT/FUND/OBJECT
71D	219.73	256.72	543.00	0.00	0.00	DIRECT COST: 762.73	ADM 1,876.42
E. ROCKYFOR	36.99			0.00			TOTAL COST: 2,676.14
D RD/PM-2							
71F HRSE	3,820.55	4,463.63	9,084.50	4,156.15	96.13	DIRECT COST: 17,157.33	ADM 2,814.64
CRK RD &	643.08			505.00			TOTAL COST: 20,615.05
LOOP							
71G DEAD	36.00	42.06	50.00	0.00	0.00	DIRECT COST: 86.00	ADM 833.97
END ROAD	6.06			0.00			TOTAL COST: 926.03
79A SAND	1,704.52	1,991.42	4,454.00	0.00	0.00	DIRECT COST: 6,158.52	ADM 1,876.42
HILL RD	286.91			0.00			TOTAL COST: 8,321.85
79B SAND	391.70	457.63	896.50	0.00	0.00	DIRECT COST: 1,288.20	ADM 1,250.95
ROAD	65.93			0.00			TOTAL COST: 2,605.08
79C E.	1,110.53	1,297.46	2,001.00	0.00	0.00	DIRECT COST: 3,111.53	ADM 3,544.36
SOUTHSHOR	186.93			0.00			TOTAL COST: 6,842.82
E ROAD							
79D W.	26.91	31.44	0.00	0.00	0.00	DIRECT COST: 26.91	ADM 625.47
LONEWELL	4.53			0.00			TOTAL COST: 656.91
RD							
79E MILLIGAN	66.25	77.40	42.50	0.00	0.00	DIRECT COST: 108.75	ADM 938.21
RD/ MIN MTC	11.15			0.00			TOTAL COST: 1,058.11
79F	296.67	346.60	716.50	65.63	0.00	DIRECT COST: 1,078.79	ADM 1,042.46
CHEYENNE	49.94			5.00			TOTAL COST: 2,171.19
RIVER ROAD							
79G	124.69	145.68	118.00	0.00	0.00	DIRECT COST: 242.69	ADM 416.98
CROSSWIND	20.99			0.00			TOTAL COST: 680.66
S RD							
79K OELRICH	18.56	21.69	264.75	0.00	0.00	DIRECT COST: 283.31	ADM 104.25
CEMTRY RD	3.12			0.00			TOTAL COST: 390.68

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FALL RIVER COUNTY HIGHWAY DEPT

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PROJECT COST RECORD JOURNAL
SUMMARY

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PROJECT	LABOR		EQUIP	MAT	VOUCH	FUNCTION/ITEM/AUDITOR	PROJECT/FUND/OBJECT
	DIR/IND	TOTAL	TOTAL	CST/QTY	COST		
7A ECKARD WELL ROAD	180.00	210.30	267.50	0.00	0.00	DIRECT COST: 447.50	ADM 1,876.42
	30.30			0.00			TOTAL COST: 2,354.22
7B CROW DAM& RUMFORD RD	657.54	768.21	1,347.50	0.00	0.00	DIRECT COST: 2,005.04	ADM 4,065.59
	110.68			0.00			TOTAL COST: 6,181.30
7C SECONDARY ROAD #7C	318.00	371.53	454.50	0.00	0.00	DIRECT COST: 772.50	ADM 208.49
	53.53			0.00			TOTAL COST: 1,034.52
87A OUTER EDGE CITY HS	624.20	729.26	1,074.63	71.56	0.00	DIRECT COST: 1,770.38	ADM 208.49
	105.07			4.00			TOTAL COST: 2,083.94
8S COALCREEK RD/PM-1.25	180.50	210.88	814.00	0.00	0.00	DIRECT COST: 994.50	ADM 1,042.46
	30.38			0.00			TOTAL COST: 2,067.34
9A MOSS AGATE RD/PM-4.5	174.75	204.16	332.50	0.00	0.00	DIRECT COST: 507.25	ADM 2,918.88
	29.41			0.00			TOTAL COST: 3,455.55
FDR15 RED CANYN&CUT ACROSS	5,766.94	6,737.65	14,396.00	19,480.46	72.50	DIRECT COST: 39,715.90	ADM 4,482.57
	970.71			1,115.71			TOTAL COST: 45,169.18
FDR16 ELBOW CANYON ROAD	3,132.96	3,660.31	5,776.50	0.00	0.00	DIRECT COST: 8,909.46	ADM 3,961.34
	527.35			0.00			TOTAL COST: 13,398.15
FDR16A BURLINGTON DAM ROAD	93.78	109.56	287.50	0.00	0.00	DIRECT COST: 381.28	ADM 1,459.44
	15.78			0.00			TOTAL COST: 1,856.50
GRAND TOTALS ==>	133,887.55	156,423.86	292,464.63	502,458.08	31,519.10	DIRECT COST: 960,329.36	ADM 132,875.90
	22,536.30			16,182.93			TOTAL COST: 1,115,741.56

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PROJECT COST RECORD JOURNAL
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SUMMARY

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PROJECT	LABOR DIR/IND	TOTAL	EQUIP TOTAL	MAT CST/QTY	VOUCH COST	FUNCTION/ITEM/AUDITOR	PROJECT/FUND/OBJECT
1 ANGOSTURA/ SMTHWK RD	13,123.08	15,331.99	29,587.0 0	4,839.10	0.00	DIRECT COST: 47,549.18	ADM 5,733.52
	2,208.91			523.32			TOTAL COST: 55,491.61
12 PILGER MT/N.BG VALLE	8,071.87	9,430.54	17,606.5 0	26,942.79	72.50	DIRECT COST: 52,693.65	ADM 3,961.34
	1,358.68			2,140.70			TOTAL COST: 58,013.67
14 HAY CNYN RD	7,617.21	8,899.36	20,797.7 5	29,867.39	6,941.46	DIRECT COST: 65,223.82	ADM 2,084.92
	1,282.15			3,446.49			TOTAL COST: 68,590.88
17 ERSKINE RD	5,277.90	6,166.29	10,655.0 0	71.63	169.76	DIRECT COST: 16,174.29	ADM 2,501.90
	888.39			10.06			TOTAL COST: 19,564.58
18 ARGYLE ROAD	9,374.20	10,952.09	21,124.7 5	20,304.70	400.86	DIRECT COST: 51,204.51	ADM 1,250.95
	1,577.89			1,871.03			TOTAL COST: 54,033.35
19 LENNON SCHOOL RD	2,030.82	2,372.66	4,279.00	4,640.17	0.00	DIRECT COST: 10,949.99	ADM 3,544.36
	341.83			501.64			TOTAL COST: 14,836.18
2 N. BUTTE ROAD	14,728.80	17,207.98	29,869.0 0	7,889.45	0.00	DIRECT COST: 52,487.24	ADM 7,505.70
	2,479.19			821.02			TOTAL COST: 62,472.13
2025ANGRD1 CRACK SEALING ANG R1	0.00	0.00	0.00	0.00	31,219.2 0	DIRECT COST: 31,219.20	ADM 0.00
	0.00			0.00			TOTAL COST: 31,219.20
3292 INDIAN CANYON ROAD	10,124.44	11,828.61	23,458.5 0	13,198.10	24.08	DIRECT COST: 46,805.12	ADM 4,586.82
	1,704.17			1,594.97			TOTAL COST: 53,096.11
5 7>W.ARD/27> E.ARD RD	12,332.95	14,408.86	24,241.2 5	13,520.44	0.00	DIRECT COST: 50,094.64	ADM 14,177.43

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FALL RIVER COUNTY HIGHWAY DEPT

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PROJECT COST RECORD JOURNAL
SUMMARY

PAGE: 2 OF 3

PROJECT	LABOR		EQUIP	MAT	VOUCH	FUNCTION/ITEM/AUDITOR	PROJECT/FUND/OBJECT
	DIR/IND	TOTAL	TOTAL	CST/QTY	COST		
5 7>W.ARD/27> E.ARD RD	2,075.91			1,250.52			TOTAL COST: 66,347.98
6 MAITLAND ROAD	13,277.45	15,512.34	32,556.25	14,807.98	0.00	DIRECT COST: 60,641.68	ADM 7,401.45
	2,234.89			1,576.18			TOTAL COST: 70,278.03
6291 W.ORAL/S.BU FFALO GAP	42,758.91	49,956.20	101,340.25	295,401.72	13,443.90	DIRECT COST: 452,944.77	ADM 8,339.67
	7,197.29			4,895.46			TOTAL COST: 468,481.73
6412 EDGEMONT ROAD	23,053.60	26,934.04	51,516.50	37,745.15	96.28	DIRECT COST: 112,411.54	ADM 6,463.24
	3,880.44			2,694.51			TOTAL COST: 122,755.22
6463 DEWEY ROAD	14,773.47	17,260.17	33,115.00	4,576.64	96.32	DIRECT COST: 52,561.42	ADM 7,505.70
	2,486.71			409.49			TOTAL COST: 62,553.83
71A SHEPS CANYON RD H&B	7,645.77	8,932.73	14,258.50	75,786.96	92.56	DIRECT COST: 97,783.79	ADM 2,397.65
	1,286.96			94.99			TOTAL COST: 101,468.40
79 OLD HIGHWAY 79	9,043.36	10,565.56	15,820.35	453.69	0.00	DIRECT COST: 25,317.40	ADM 8,756.65
	1,522.20			50.30			TOTAL COST: 35,596.25
8 W=FDL CREEK/S=CO FFEE	22,180.69	25,914.20	33,197.25	14,270.60	0.00	DIRECT COST: 69,648.54	ADM 8,443.91
	3,733.51			570.05			TOTAL COST: 81,825.96
9 RIVER ROAD	12,685.86	14,821.18	30,530.25	25,747.56	0.00	DIRECT COST: 68,963.67	ADM 6,880.22
	2,135.32			3,659.30			TOTAL COST: 77,979.21
GRAND TOTALS ==>	228,100.37	266,494.82	493,953.10	590,064.05	52,556.92	DIRECT COST: 1,364,674.44	ADM 101,535.43

FROMDATE : 01/01/2025
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FALL RIVER COUNTY HIGHWAY DEPT
PROJECT COST RECORD JOURNAL
SUMMARY

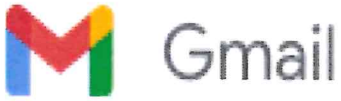
CREATE DATE: 01/05/2026

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38,394.45

26,110.03

TOTAL COST:
1,504,604.33



Auditor Office <aud@frcounty.org>

New Hire for FR agenda

1 message

Teresa Pullen <Teresa.Pullen@frcounty.org>

Mon, Jan 5, 2026 at 10:38 AM

To: Sue Ganje <sue.ganje@state.sd.us>, agenda@frcounty.org

Please add me to the agenda for the upcoming meeting. I need to request hire approval to fill an open, full-time position.

Alexandra Forbey

- Hourly Rate: \$16.75
- Proposed Start Date: 2/2/2026

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

Fax: 605-745-3530

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



FALL RIVER & OGLALA LAKOTA COUNTY TREASURER

**906 North River Street
Hot Springs, SD 57747
Phone: 605-745-5145
Fax: 605-745-3530**

DATE: January 4, 2026
TO: Fall River County Commissioners
FROM: Teresa Pullen, Treasurer
RE: Designation of Banks - 2026

Pursuant to SDCL § 7-20-13, I request the Board of Commissioners to designate First Interstate Bank as the primary active depository for Fall River County. Please be advised we may utilize other financial institutions for short-term investments throughout the year.

SDCL § 7-20-13. Selection of active depositories.

In selecting depositories for the deposit of county funds, the board of county commissioners may designate one or more banks within the county as active depositories for the deposit and withdrawal, by the county treasurer, of daily receipts of cash, checks, drafts, and other cash items.

Source: SL 1927, ch 80, § 1; SDC 1939, § 12.0819.



FALL RIVER & OGLALA LAKOTA COUNTY TREASURER

**906 North River Street
Hot Springs, SD 57747
Phone: 605-745-5145
Fax: 605-745-3530**

DATE: January 4, 2026
TO: Fall River County Commissioners
FROM: Teresa Pullen, Treasurer
RE: Distress Warrant for Delinquent Mobile Home/Building on Leased Site Taxes

89 Distress Warrants for delinquent taxes on mobile homes or buildings on leased sites have been forwarded to the Fall River County Sheriff's Office for collection, totaling approximately **\$32,433.55**.

SDCL § 10-22-8. Distress warrant against person for delinquent mobile home taxes or taxes on building on leased site.

The treasurer may issue a distress warrant against any person whose mobile home taxes or taxes on a building on a leased site are delinquent at any time. The treasurer shall issue a distress warrant against any person whose mobile home taxes or taxes on a building on a leased site are delinquent when requested by any county commissioner or sheriff of the county.

Source: SL 1945, ch 326, § 6; SDC Supp 1960, § 57.1014-1 (5); SL 1992, ch 80, § 180; SL 2018, ch 63, § 38.

SDCL § 10-22-10. Delivery of distress warrant to sheriff--Collection of tax by seizure of property.

The treasurer shall issue and deliver the distress warrant to the sheriff. The distress warrant constitutes the sheriff's authority and the sheriff shall immediately proceed to execute the distress warrant. The sheriff shall collect the tax by seizure of personal property of the person in an amount sufficient to pay the tax, with accrued penalty and interest, if any, and all accruing costs.

Source: SL 1915, ch 296 § 5; RC 1919, § 6775; SDC 1939, § 57.1016; SL 2018, ch 63, § 40.



FALL RIVER & OGLALA LAKOTA COUNTY TREASURER

**906 North River Street
Hot Springs, SD 57747
Phone: 605-745-5145
Fax: 605-745-3530**

DATE: January 4, 2026
TO: Fall River County Commissioners
FROM: Teresa Pullen, Treasurer
RE: Public Liability Report - 2026

Commissioners – Please be advised I have checked the South Dakota Legislative Audit's website and found all the banks the County is currently doing business with have all pledged the proper amount of collateral. These reports are updated quarterly and should any bank fall below the collateralized amount according to law. Fall River County will cease to do business with them until which time they meet the necessary requirements by South Dakota Law. This is in accordance with SDCL § 4-6A-3.

SDCL § 4-6A-3. Segregation of collateral by public depository--Value--Deposit and designation--Letters of credit and surety bonds.

Every qualified public depository shall at all times maintain, segregated from its other assets, eligible collateral having a value at least equal to its maximum liability under this chapter. Such collateral shall be segregated by deposit in such manner as the commission approves. The collateral shall be clearly designated as security for the benefit of public depositors under this chapter and shall be pledged as collateral for those public deposit accounts which exceed deposit insurance. Irrevocable standby letters of credit or surety bonds shall be segregated or issued in such manner as the commission approves.

Source: SL 1974, ch 39, § 6; SL 1982, ch 45, § 1A; SL 1986, ch 44, § 2; SL 1986, ch 45 § 3; SL 1987, ch 45 § 2; SL 1997, ch 273 § 3.



FALL RIVER & OGLALA LAKOTA COUNTY TREASURER

**906 North River Street
Hot Springs, SD 57747
Phone: 605-745-5145
Fax: 605-745-3530**

DATE: January 4, 2026
TO: Fall River County Commissioners
FROM: Teresa Pullen, Treasurer
RE: Tax Certificates issued for Delinquent Real Property Taxes

I would like to report to you that I am currently working on **50** tax certificates involving properties with delinquent real property taxes that are more than three years past the certificate date, representing the 2021 assessment year payable in 2022 and prior years. The breakdown includes Edgemont (17), Oelrichs (3), Hot Springs (22), and properties in the County (8).

Of the 50 certificates, 4 properties have recently been taken by tax deed, with an additional 3 expected to be completed by February 2026.

The approximate total amount owed for delinquent taxes, interest, and associated fees related to these certificates is \$299,674.00.

I am also working with approximately 10 property owners who have tax certificates on their properties to allow them to bring their taxes current before tax deed proceedings begin and before additional fees are incurred once the tax deed proceedings start.

My goal is to resolve the remaining tax certificates in 2026 which will allow the office to shift its focus toward proactive collection practices.

FALL RIVER COUNTY

WAGE INCREASE AGREEMENT DECEMBER 21st, 2025- DECEMBER 20, 2026

This is an Agreement between GPLDC Local 620 and Fall River County Commissioners that all employees outside the chart will receive a \$.75 cent raise effective December 21st, 2025, till December 20th, 2026.

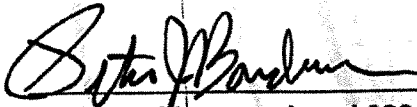
Dated this _____ day of _____, 20__

SIGNATURES

FOR THE UNION



Business Manager, GPLDC



Business Manager, Local 620



Asst. Business Manager, GPLDC

Steward

Steward

Steward

FOR THE COUNTY

County Commissioner

County Commissioner

County Commissioner

County Commissioner

County Commissioner

FALL RIVER COUNTY

WAGE INCREASE AGREEMENT DECEMBER 21st, 2025- DECEMBER 20, 2026

This is an Agreement between GPLDC Local 620 and Fall River County Commissioners that all employees outside the chart will receive a \$.75 cent raise effective December 21st, 2025, till December 20th, 2026.

Dated this _____ day of _____, 20__

SIGNATURES

FOR THE UNION



Business Manager, GPLDC



Business Manager, Local 620



Asst. Business Manager, GPLDC

Steward

Steward

Steward

FOR THE COUNTY

County Commissioner

County Commissioner

County Commissioner

County Commissioner

County Commissioner

FALL RIVER COUNTY

WAGE INCREASE AGREEMENT DECEMBER 21st, 2025- DECEMBER 20, 2026

This is an Agreement between GPLDC Local 620 and Fall River County Commissioners that all employees outside the chart will receive a \$.75 cent raise effective December 21st, 2025, till December 20th, 2026.

Dated this _____ day of _____, 20__

SIGNATURES

FOR THE UNION



Business Manager, GPLDC



Business Manager, Local 620



Asst. Business Manager, GPLDC

Steward

Steward

Steward

FOR THE COUNTY

County Commissioner

County Commissioner

County Commissioner

County Commissioner

County Commissioner

Longevity Pay

Longevity pay, pays for Courthouse employees, Highway Department employees and for the deputies, dispatchers, jailers, administrative assistants and Office Manager employed by the Sheriff's Department shall be paid as follows:

After two (2) years of continuous service with the County, the employee shall be paid thirty-five (\$35) dollars per month equating to \$420.00 per year.

After five (5) years of continuous service with the County, the employee shall be paid sixty (\$60) dollars per month equating to \$720.00 per year.

After ten (10) years of continuous service with the County, the employee shall be paid eighty-five (\$85) dollars per month equating to \$1020.00 per year.

After fifteen (15) years of continuous service with the County, the employee shall be paid one hundred (\$100) dollars per month equating to \$1200.00 per year.

After twenty (20) years of continuous service with the County, the employee shall be paid one hundred-twenty-five (\$125) dollars per month equating to \$1500.00 per year.

			Eligible for Longevity	Oglala Lakota County
Wages for 2026				
COMMISSIONERS		Salary		
Allen, Joe	Commissioner	\$10,200.00		
Cope, Les	Commissioner	\$10,200.00		
Falkenburg, Joe	Commissioner	\$10,800.00		
Wahlert, Sandra	Commissioner	\$10,200.00		
Russell, Deborah	Commissioner	\$10,800.00		
ELECTED OFFICIALS		Salary	Longevity	OL Salary
Engebretson, Melody (Mel)	Register of Deeds	\$62,692.68	1200.00/yr	\$23,997.12
Ganje, Sue	Auditor	\$68,031.00	1500.00/yr	\$23,997.12
Norton, Lyle	Sheriff	\$78,980.04	720.00/yr	
Pullen, Teresa	Treasurer	\$56,120.04	720.00/yr	\$23,997.12
Russell, Lance	State's Attorney	\$80,677.44		\$32,173.44
APPOINTED OFFICIALS		Salary		
Russell, Darren	Veteran's Service Officer	\$41,560.00	420.00/yr	\$15,954.36
Heidebrink, Lillian	Director of Equalization	\$50,400.00	1020.00/yr	
Martin, Stacey	GIS	\$58,221.84		
Coy, Darwin	Emergency Management	\$53,640.00		
March, Tony	Hwy Superintendent	\$76,140.00		
Steinmetz, Nina	Weed Supervisor	\$59,581.36	1200.00/yr	
Weishaupl, David	Maintenance Supervisor	\$51,160.00	720.00/yr	
HOURLY		Hourly, or per call/mtg		
Amthor, Cory	Hwy Department	\$25.50	420.00/yr	
Atherley, Petra	Treasurer's Office/24/7	18.00/16.50		
Baker, Gary	Emergency Management	\$16.75		
Belt, Isnalawica	Deputy Sheriff	\$29.25	720.00/yr	
Bengs, Jennifer	Assessor's Office	\$18.75		
Bettleyoun, Arrow	Auditor's Office	\$18.00		
Blessing, Brett	Hwy Department	\$28.75	1500.00/yr	
Blessing, Cody	Jailer	\$20.75		
Boche, Carol	State's Attorney Office	\$23.25	720.00/yr	

Braucher, Lora	Register of Deeds	\$17.25	
Buchholz, Martin	Hwy Department	\$27.25	1020.00/yr
Burch, Jasmine	Dispatcher	\$20.25	
Christie, Riley	Deputy Sheriff	\$27.25	420.00/yr
Close, Michael	Deputy Sheriff	\$27.00	
Costa, Samuel	Hwy Department	\$26.75	420.00/yr
DeBoer, Michael	Hwy Department	\$22.75	
Dobbs, Charles	Deputy Sheriff	\$28.50	420.00/yr
Dossey, Jessica	Auditor's Office	\$17.75	
Erickson, Morgan	Assessor's Office	\$19.85	
Evans, Robert	Security	\$19.75	
Fleming, Melissa	Dispatcher	\$28.25	1020.00/yr
Hageman, Wayne	Weed Board	\$25.00/mtg	
Hansen, Bradley	Jailer	\$26.91	1500.00/yr
Harris, Bruce	Hwy Department	\$24.50	

**Hourly, or per
call/mtg**

Page 2

HOURLY

Heimgartner, Paula	Deputy Coroner	\$150/call	
Heimgartner, Stephen	Deputy Coroner	\$150/call	
Holt-Yellow, Janita	Dispatcher	\$22.25	
Hosterman, Rachel	Civil Deputy/Sheriff Office	\$22.10	720.00/yr
Hughes, Cherelle	Deputy Sheriff	\$26.25	
Janis, Bobbie	Auditor's Office	\$25.37	1200.00/yr
Jenniges, Edith	State's Attorney Office	\$19.75	
Kipp, Samuel	Treasurer's Office	\$19.60	420.00/yr
Kramer, Linda	Weed & Pest	\$13.00	
Lovett, Jonathan	Seasonal	\$14.05	
Maciejewski, Calvin	Hwy Department	\$27.66	1500.00/yr
Madsen, Toni	24/7	\$16.00	
Miles, Jay	Hwy Department	\$26.75	420.00/yr
Mraz, Jennifer	Coroner	\$150.00/call	
Mraz, Jennifer	Jailer	\$26.75	1020.00/yr
Novotny, Bob	Weed Board	\$25.00/mtg	
Oechsle, Kenneth	Weed & Pest	\$12.75	
Otteson, Anthony	Jailer	\$25.25	
Petersen Dee, Tamra	Assessor's Office	\$20.75	720.00/yr
Pokorski, David	Jailer	\$25.25	720.00/yr
Porter, Chrissy	Extension Office	\$19.25	420.00/yr
Quintana, Veronica	Dispatcher	\$26.25	420.00/yr
Raskiewicz, Casey	Hwy Department	\$26.75	720.00/yr
Ries, Abbey	Weed & Pest	\$14.00	
Rough Surface, Hayley	Jailer	\$24.75	420.00/yr
Schiferl, Tanner	Deputy Sheriff	\$27.75	420.00/yr
Schmidt, Stacy	Auditor's Office	\$24.22	1200.00/yr
Schubbel, Frederick	Hwy Department	\$27.25	720.00/yr
Shafer, Heather	Assessor's Office	\$19.50	
Sides, John	Weed Board	\$25.00/mtg	
Silvernail, Julie	Hwy Dept Office Manager	\$19.00	
Sletto, Derrick	Weed & Pest	\$18.00	
Timmins, Kathy	Treasurer's Office	\$21.25	720.00/yr
Trees, Martha	Assessor's Office	\$17.50	
Tschacher, Amber	Register of Deeds	\$19.60	420.00/yr
Weishaupl-Freitag, Carlee	Maintenance Office	\$16.00	
Wells, Darla	24/7	\$16.00	
Wood, Wesley	Maintenance Office	\$22.00	720.00/yr
Wyatt, Jerry	Weed & Pest	\$25.00/mtg	
Zeller, Shea	Deputy Sheriff	\$23.25	
Zimiga, Austin	Jailer	\$25.25	720.00/yr

HB 1057 Indigent Legal Services
 Legal Services
 11.1.1
 Expenses

County	Court-Appointed Attorney & Public Defender Offices Gross Expenditures	Abused & Neglected Children Gross Expenditures		Total Gross Expenditures	Total Funds Allocated
Aurora	\$19,157.32	\$7,690.25	\$26,847.57	\$3,144.95	
Beadle	\$290,101.43	\$15,076.40	\$305,177.83	\$35,748.83	
Bennett	\$140,395.96	\$0	\$140,395.96	\$16,446.12	
Bon Homme	\$113,582.48	\$4,305.13	\$117,887.61	\$13,809.47	
Brookings	\$530,822.09	\$37,375.10	\$568,197.19	\$66,559.17	
Brown	\$791,575.76	\$27,215.14	\$818,790.90	\$95,913.96	
Brule	\$144,855.41	\$27,781.16	\$172,636.57	\$20,222.82	
Buffalo	\$21,059.53	\$0	\$21,059.53	\$2,466.93	
Butte	\$242,968.83	\$14,639.97	\$257,608.80	\$30,176.55	
Campbell	\$19,285.44	\$0	\$19,285.44	\$2,259.12	
Charles Mix	\$310,128.69	\$48,761.63	\$358,890.32	\$42,040.76	
Clark	\$31,487.44	\$0	\$31,487.44	\$3,688.47	
Clay	\$182,086.52	\$4,029.00	\$186,115.52	\$21,801.75	
Codington	\$1,120,073.00	\$0	\$1,120,073.00	\$131,206.44	
Corson	\$46,743.12	\$518.94	\$47,262.06	\$5,536.32	
Custer	\$107,208.55	\$5,684.40	\$112,892.95	\$13,224.39	
Davison	\$504,297.13	\$7,868.47	\$512,165.60	\$59,995.58	
Day	\$98,661.45	\$500.00	\$99,161.45	\$11,615.87	
Deuel	\$21,167.34	\$0	\$21,167.34	\$2,479.56	
Dewey	\$8,100.28	\$0	\$8,100.28	\$948.87	
Douglas	\$16,839.90	\$0	\$16,839.90	\$1,972.64	
Edmunds	\$14,262.89	\$0	\$14,262.89	\$1,670.77	
Fall River	\$284,010.07	\$21,562.81	\$305,572.88	\$35,795.10	
Faulk	\$8,968.20	\$0	\$8,968.20	\$1,050.54	
Grant	\$65,948.39	\$7,586.15	\$73,534.54	\$8,613.91	
Gregory	\$72,286.73	\$0	\$72,286.73	\$8,467.74	
Haakon	\$22,609.73	\$0	\$22,609.73	\$2,648.53	
Hamlin	\$48,668.43	\$0	\$48,668.43	\$5,701.07	

Hand	\$17,362.10	\$849.40	\$18,211.50	\$2,133.31
Hanson	\$60,133.00	\$0	\$60,133.00	\$7,044.04
Harding	\$2,623.07	\$0	\$2,623.07	\$307.27
Hughes	\$793,171.77	\$26,257.15	\$819,428.92	\$95,988.70
Hutchinson	\$45,722.96	\$256.80	\$45,979.76	\$5,386.11
Hyde	\$6,475.05	\$0	\$6,475.05	\$758.49
Jackson	\$80,998.38	\$4,843.53	\$85,841.91	\$10,055.60
Jerauld	\$14,012.38	\$1,719.26	\$15,731.64	\$1,842.82
Jones	\$36,610.08	\$0	\$36,610.08	\$4,288.54
Kingsbury	\$13,298.07	\$0	\$13,298.07	\$1,557.75
Lake	\$263,670.06	\$18,731.08	\$282,401.14	\$33,080.74
Lawrence	\$581,484.85	\$44,412.29	\$625,897.14	\$73,318.20
Lincoln	\$1,476,865.58	\$53,118.80	\$1,529,984.38	\$179,223.86
Lyman	\$79,288.36	\$0	\$79,288.36	\$9,287.92
Marshall	\$66,725.04	\$5,277.20	\$72,002.24	\$8,434.41
McCook	\$185,792.64	\$15,592.66	\$201,385.30	\$23,590.47
McPherson	\$13,224.28	\$0	\$13,224.28	\$1,549.11
Meade	\$525,339.76	\$20,288.11	\$545,627.87	\$63,915.38
Mellette	\$73,588.43	\$0	\$73,588.43	\$8,620.22
Miner	\$16,846.80	\$833.50	\$17,680.30	\$2,071.09
Minnehaha	\$7,237,860.72	\$483,683.74	\$7,721,544.46	\$904,509.21
Moody	\$174,044.89	\$11,472.31	\$185,517.20	\$21,731.67
Oglala Lakota	\$3,145.84	\$0	\$3,145.84	\$368.51
Pennington	\$5,467,690.65	\$461,394.00	\$5,929,084.65	\$694,538.73
Perkins	\$24,319.99	\$651.10	\$24,971.09	\$2,925.14
Potter	\$17,641.57	\$0	\$17,641.57	\$2,066.55
Roberts	\$459,563.01	\$0	\$459,563.01	\$53,833.66
Sanborn	\$19,851.55	\$0	\$19,851.55	\$2,325.43
Spink	\$83,600.25	\$12,222.77	\$95,823.02	\$11,224.80
Stanley	\$99,652.08	\$0	\$99,652.08	\$11,673.34
Sully	\$10,772.63	\$6,800.51	\$17,573.14	\$2,058.53
Todd	\$4,281.19	\$0	\$4,281.19	\$501.50
Tripp	\$53,603.97	\$1,346.79	\$54,950.76	\$6,436.99

Turner	\$125,783.02	\$0	\$125,783.02	\$14,734.35
Union	\$250,293.26	\$0	\$250,293.26	\$29,319.60
Walworth	\$83,211.81	\$22,897.42	\$106,109.23	\$12,429.74
Yankton	\$410,137.06	\$20,109.19	\$430,246.25	\$50,399.46
Ziebach	\$10,777.88	\$0	\$10,777.88	\$1,262.53
Totals	\$24,166,816.14	\$1,443,352.16	\$25,610,168.30	\$3,000,000.00

COMBINED ELECTION AGREEMENT

This agreement is entered into between Fall River County, the City of Hot Springs, the Hot Springs School District 23-2, the Town of Oelrichs and the Oelrichs School District 23-3; all political subdivisions of the State of South Dakota, for the purpose of conducting a combined election provided under the provisions of SDCL 9-13-37, 13-7-10.3, 12-2-5 and 12-2-6 and allocating expenses of combined elections including elections to which the county is not typically involved.

EFFECTIVE DATE: This agreement shall become effective on the date that all parties have signed the agreement.

COMBINED ELECTIONS:

Cost Share: Invoices will be issued by the County to each of the other parties upon completion of the election process after expenses have been divided appropriately.

- Each entity shall publish its own required notice of vacancy, other notices will be jointly published. The cost of jointly published notices shall be shared equally, except for the cost of publishing the sample ballot, where the cost shall be shared proportionately by ballot issue and/or candidate.
- Salaries and expenses of shared polling places will be shared proportionately by ballot issue and/or candidate by all the entities. The County is responsible for finding Poll Workers.
- The cost of materials (ballots, absentee envelopes, etc.) will be shared proportionately by ballot issue and/or candidate. Each entity will pay the cost of its individually used materials and supplies.
- Programming costs (ballots, Expressvotes, software, scanner, etc..) shall be shared proportionately by ballot issue and/or candidate.
- If any entity in the agreement is not required to have an election, the only cost to be paid by the entity/entities will be the Notice of Vacancy publication.

Fall River County will pay all costs associated with the election and the other parties agree to reimburse the County for each of their shares of the costs as determined in this agreement.

Proportionately is described as, the percentage of space used on the ballot for each entity's ballot issues and/or candidates and will be agreed upon by each entity for each election.

Absentee/Early Voting: Absentee ballots shall be available at the Fall River County Auditor's Office for voters who wish to vote absentee/early. Absentee board(s) will be hired by Fall River County and payment for the workers shall be shared equally between entities participating in the election.

Election Night Counting Board: If the City of Hot Springs, the Hot Springs School District 23-2, the Town of Oelrichs and/or the Oelrichs School District 23-3 place an item on a June Primary or November General Election ballot, those entities each agree, at no cost to the county, to provide a minimum of one (1) worker, if requested by the county, to assist in some capacity on election day.

Canvassing the Vote: Each entity shall canvass the votes of their election at the next designated meeting following the election. Poll books will be opened by the Fall River County canvassing board, canvassed, resealed and passed on to the next entity who will follow the same process until all entities have completed their canvassing process.

Other elections in which Fall River County is not a participant:

Cost Share: Fall River County is not responsible for supplying other entities with supplies (absentee envelopes, etc.) needed to hold their own elections. However, if Fall River County provides supplies, in emergency situations, the County will be refunded the cost of the supplies that were used.

All costs incurred by Fall River County during election shall be invoiced back to the City/Schools/Town. Payments for said costs shall be remitted thirty (30) days after receipt of said invoice from Fall River County.

Equipment: Fall River County agrees to supply voting booths, secrecy sleeves and the required signage at no cost. The entity holding the election is responsible for setting a time and assisting with getting that equipment ready for Election Day and scheduling a time to assist in the return of said items. The entity is also responsible for transport and setup/teardown of the equipment. They are also responsible for the costs of replacing missing equipment and repairing any damage, other than mechanical failure. Other entities may choose to utilize the DS450 (automatic tabulating machine) at a cost of \$300.00 plus the cost of the County Election employees' salaries for their time to assist with the machine.

Election Support: Fall River Auditor's office staff will be present in the Auditor's office from 7:00 a.m. to 7:00 p.m. on Election Day to assist with registration issues and questions. The County will equally invoice each entity involved, the cost of the overtime pay incurred for the staff.

Other: At any time Fall River County, the City of Hot Springs, the Hot Springs School District 23-2, the Town of Oelrichs and/or the Oelrichs School District 23-3 may request to revisit this agreement to make any needed changes or updates.

ATTEST:

County Auditor, Fall River County

Date: _____

Chairman, Fall River County Commission

Finance Officer, City of Hot Springs

Date: _____

Mayor, City of Hot Springs

Business Manager, School District 23-2

Date: _____

President, Hot Springs School District 23-2

Business Manager, School District 23-3

Date: _____

President, Oelrichs School District 23-3

Finance Officer, Town of Oelrichs

Date: _____

Mayor, Town of Oelrichs

Prepared by:
Lance S. Russell
Fall River County State's Attorney
906 N River St
Hot Springs, SD 57747
(605) 745-5130

County Quitclaim Deed

County Deed for Property Acquired Under Tax Deed

THIS INDENTURE made this ____ day of _____, 2026, by and between The **COUNTY OF FALL RIVER, SOUTH DAKOTA**, a political subdivision of the State of South Dakota, **GRANTOR**, AND the **OELRICHS HISTORICAL SOCIETY**, a Domestic Nonprofit Corporation, whose post office address is PO Box 127, Oelrichs, SD 57763 **GRANTEE**,
WITNESSETH:

WHEREAS, the grantor has heretofore obtained title to the real property hereinafter described by tax deed (which property is not owned or held by the said grantor for any public use) and the Board of County Commissioners of said Fall River County having deemed it advisable that said real property be donated, and having had said real property appraised, as required by law, and having on the day of 3rd day of April, 2025, by Resolution of the governing Board of County Commissioners of said Fall River County, duly passed, directed that such real property be donated in accordance with the provisions of SDCL 6-5-2 and SDCL 6-5-3, and all amendments thereto, and the County Auditor of said Fall River County attests to such action of donation to the Oelrichs Historical Society, a South Dakota Domestic Nonprofit Corporation, grantee, having been the benefactor thereof and having complied with the law and terms of such donation in accordance with the provisions of SDCL 6-5-2 and SDCL 6-5-3 in regard to the receipt of said real property, and the said donation having been approved by the Board of County Commissioners of said county and the law with respect thereto having been fully complied with;

NOW THEREFORE, the said grantor is hereby acknowledged, has been donated and conveyed and by these presents does convey unto the said grantee, and to its heirs and assigns forever, all right, title and interest which was acquired by the County of Fall River through such tax proceeding in and to this certain piece or parcel of land situated in the County of Fall River and State of South Dakota, and described as follows, to wit:

Lot Three (3) in Block Thirty-three (33), of the Original Town of Oelrichs, Fall River County, South Dakota.

Together with all singulars the hereditaments and appurtenances thereunto belonging or in any wise appertaining.

IN WITNESS WHEREOF, the said grantor has caused this instrument to be executed in the name of the County of Fall River, by the Chairman of the Board of County Commissioners of said County and attested by the County Auditor of said County.

EXEMPT FROM TRANSFER FEE PURSUANT TO SDCL 43-4-22 (2) and (18)

DATED this day of 2026.

FALL RIVER COUNTY, SOUTH DAKOTA

BY: _____
Chairman, Fall River County Commission

ATTEST:

County Auditor, Fall River County

STATE OF SOUTH DAKOTA)
)SS
COUNTY OF FALL RIVER)

On this _____ day of January, 2026, before me _____ the undersigned officer, personally appeared _____, Chairman of the Fall River County Commission, known to me or satisfactorily proven to be the person described in the foregoing instrument, and acknowledged the he/she executed the same in the capacity therein stated and for the purposes therein contained.

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

(SEAL)

Clerk of Courts or Notary Public
My Commission Expires: