

## **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 4<sup>th</sup>, 2025

Motion made by Russell, seconded by Wahlert, to set cash transfer hearing to October 2<sup>nd</sup>, 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:

**FALL RIVER COUNTY RESOLUTION #2025- 29**

## 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 18<sup>th</sup> 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 1<sup>st</sup> 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 40<sup>th</sup> 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:

<b>GENERAL FUND</b>		
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
ENGBRETSON, 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		
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 RESOURCES	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
NEVVISION 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 ATTN Y 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

<p>\$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 &amp; REMOVE USER IDS-TREAS, \$50.00 BOS &amp; IACS FOR NEW PC-AUD, \$50.00 BOS &amp; IACS INST NEW PC/SUE-AUD, \$100.00 HOW TO PURGE '03&amp;OLDER CGS-AUD, \$200.00 BLD &amp; 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 &amp; NEW USE SET-ROD, \$100.00 PR-SDRS MONTHXMONTH MANUA-AUD, \$150.00 PR-SDRS FEB FR EXPORT/MOD-AUD, \$100.00 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, \$100.00 PR-DELTA DENT PRORA NET&lt;50-AUD, \$50.00 PR-SDRS FILE-AUD, \$400.00 PR-INS DED VS AP VOUCH PD-AUD, \$100.00 PR-PAYLOC SUPP CALL-REG2/3-AUD, \$100.00 PR-LIST EM REG2/REG/3 JULY-AUD, \$50.00 PR-EXPL WTIH ISS REG2/ETAL-AUD, \$250.00 PR-TRAINING,DED,ADJS,PAY-AUD, \$50.00 PR-HOW TO TEST SHIFT 2&amp;3-AUD, \$100.00 PR-SDRS STATUS-AUD, \$100.00 PR-SHIFT ERRS IN TIME-AUD, \$200.00 PR-SDRS MAY&amp;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-ERR NEW REG2REG3 IN TC-AUD, \$150.00 PR-OVT2/3 NO VER JU NO DIF-AUD, \$100.00 PR-SDRS RECONCILE \$3000 DI-AUD, \$650.00 PR-SDRS-AUD, \$100.00 PR-REPROC REG:RE TEST \$150-AUD, \$50.00 PR-OT2&amp;OT3 WRONG RATES?-AUD, \$50.00 PR-NO PROG CHG YET FOR OT-AUD, \$250.00 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-REVIEW W/ AUD OFF-AUD, \$150.00 PR-DETAIL FOR EMP#46650-AUD, \$250.00 PR-PREPROC EDITINGH-AUD, \$100.00 PR-SERVICE REPLIES &amp; ?S-AUD, \$300.00 PR-TIME NOT CONV-PR 3 EMP-AUD, \$100.00 PR-ADDL CKS FOR CORRECT-AUD, \$100.00 PR-?S-AUD, \$500.00 PR-UNION REQ INFO/PAYSTUBS-AUD</p>		
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 1 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
	<b>TOTAL FOR GENERAL FUND</b>	<b>\$84,600.53</b>
<b>COUNTY ROAD &amp; BRIDGE FUND</b>		
A & B WELDING SUPPLY CO.	WELDING SUPPLY	\$46.18
A & B WELDING SUPPLY CO.	WELDING SUPPLY	\$43.65
BOMGAARS	SUPPLIES/TOOLS	\$448.64

\$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
FLOYD'S TRUCK CENTER	PARTS/SERVICE	\$4,769.24
\$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		
EN-TECH LLC	PEST SPRAYING	\$150.00
FALL RIVER BUILDING COMP	SUPPLIES	\$45.00
FALL RIVER AUTO SUPPLY	SUPPLIES/PARTS	\$200.60
\$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 1/2, \$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		
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
	<b>TOTAL FOR COUNTY ROAD &amp; BRIDGE FUND</b>	<b>\$153,603.55</b>
<b>911 SURCHARGE REIMBURSEMENT FUND</b>		
GOLDEN WEST	TELEPHONE/CABLE/INTERNET	\$817.85
	<b>TOTAL FOR 911 SURCHARGE REIMBURSEMENT FUND</b>	<b>\$817.85</b>
<b>EMERGENCY MANAGEMENT FUND</b>		
GOLDEN WEST TECHNOLOGIES	CYBERSECURITY/FIREWALL	\$16.50
GOLDEN WEST	TELEPHONE/CABLE/INTERNET	\$164.14
UNITED STATES GEOLOGICAL	FLOOD GATE MONITORING	\$4,775.00
	<b>TOTAL FOR EMERGENCY MANAGEMENT FUND</b>	<b>\$4,955.64</b>
<b>24/7 SOBRIETY FUND</b>		
SD DEPARTMENT OF HEALTH	24/7 LABORATORY SERVICE	\$70.00
	<b>TOTAL FOR 24/7 SOBRIETY FUND</b>	<b>\$70.00</b>
	<b>TOTAL FOR BILLS PD BETWEEN 09-05 AND 09-18-2025</b>	<b>\$244,047.57</b>

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,
			Whereas, the Board of County Commissioners did prepare a Provisional Budget and cause same to be published by law, and
LIMITED LEVY (10-12-21) - SUB TOTAL			
OUTSIDE LIMITED LEVY:	3,731,167.00	2.897	Whereas, due and legal notice has been given to the meeting of the Board of County Commissioners for the consideration of such Provisional Budget and all changes, eliminations and additions have been made thereto.
County Snow Removal Fund (34-5-2)			
County Road and Bridge (10-12-13)			
Courthouse, Jail, etc., Bldg. (7-25-1)	157,884.00	0.122	NOW THEREFORE BE IT RESOLVED, That such provisional budget as amended and all its purposes, schedules, appropriations, amounts, estimates and all matters therein set forth, SHALL BE APPROVED AND ADOPTED AS THE ANNUAL BUDGET OF THE APPROPRIATION AND EXPENDITURES FOR FALL RIVER County, South Dakota and all its institutions and agencies for
Bond Interest Sinking (7-24-18)			
Ag Building (7-27-1)			

			calendar year beginning January 1, 2026, and ending December 31,
			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)	357,114.00	0.550	/s/ Deborah Russell Commissioner
(31-12-27)			
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

