

## **FALL RIVER COUNTY UNAPPROVED MEETING MINUTES NOVEMBER 6TH, 2025**

The Fall River Board of County Commissioners met in regular session on November 6, 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; none were noted. ALL MOTIONS RECORDED IN THESE MINUTES WERE PASSED BY UNANIMOUS VOTE, UNLESS OTHERWISE STATED. The full context of the meeting can be found on the county website under Commissioners at <http://fallriver.sdcountries.org> or on Facebook on the Fall River County website.

Motion made by Russell, seconded by Wahlert, to approve the agenda with addition of an Executive Session prior to 10:30 a.m.

Motion made by Wahlert, seconded by Russell, to approve the Fall River County Commission meeting minutes from October 16th, 2025.

Motion made by Russell, seconded by Allen, to approve the Auditors' Account with the Treasurer for August 2025 as follows:

### **Office of the Fall River County Auditor**

Sue Ganje, Auditor

Stacy Schmidt, Deputy Auditor

906 North River Street

Hot Springs SD 57747

Phone 605-745-5130 email: [sue.ganje@state.sd.us](mailto:sue.ganje@state.sd.us)

DATE: October 27, 2025

TO: Fall River County Board of Commissioners

From: Stacy Schmidt, Deputy Auditor

Auditor's Account of the Treasurer

Per SDCL 7-10-3 Monthly verification of treasurer's accounts - Report to county commissioners

To the Fall River Board of Commissioners; I hereby submit the following report of my examination of the cash and cash items in the hands of the County Treasurer as of September 30, 2025

Total Balances of Checking/Savings Accounts

1,733,754.31

Total Outstanding Deposits

19,522.83

Schwab Treasury

8,953,406.05

NSF Checks:

Thomas, Hannah		426.01
Suter, Debbie		729.45
Total Treasurer's Change Fund		
	Register of Deeds Change Fund	900.00
Election Petty Cash		500.00
Hwy Petty Cash		15.00
		20.00
<b>TOTAL</b>		<b>10,709,273.65</b>
Audited By: Stacy Schmidt		

### Fall River Co Auditors Office

Motion made by Wahlert, seconded by Russell, to set a cash supplement hearing on November 20<sup>th</sup> and on December 6<sup>th</sup>, 2025, at 9:30 a.m.

Motion made by Wahlert, seconded by Russell, to approve renewal leases for copy machines from Century Business Products for the Auditor and Director of Equalization offices.

Motion made by Wahlert, seconded by Allen, to surplus to junk the following items from the Treasurer's office: IBM typewriter, asset tag #1170; from Emergency Management: HP Laser Jet Pro 200, no tag, Colorm251nw printer, asset tag #01982, HP Envy Photo 6255 printer, asset tag #02644, Pavillion 20xi Monitor, asset tag #02058.

Motion made by Russell, seconded by Allen, to approve a wage increase for Isnalawica Belt longevity to go from \$25.00/month to \$50.00/month for 5 years of service, effective 11/3/2025.

Motion made by Wahlert, seconded by Russell, to approve the hire of Carlee Weishaupt as a part time Custodian at \$16.00/hr, effective 10/27/2025.

There were no county assistance/death expense applications.

Dar Coy, Emergency Manager, met with the Board, to request travel approval and to give an update regarding the flu shots which were located at the Mueller Center, with 38 administered shots for free, which is 3 times more than last year.

Motion made by Russell, seconded by Wahlert, to approve travel for Dar Coy, Emergency Management, to attend the Safety Benefits training in Pierre on November 12<sup>th</sup> & 13<sup>th</sup>, 2025, to include lodging & per diem.

Lyle Norton, Sheriff, met with the Board to present an agreement and to provide updates.

Motion made by Cope, seconded by Wahlert, to approve the 2026 Law Enforcement Agreement between Fall River County and City of Edgemon, and authorize the Sheriff to sign.

Motion made by Russell, seconded by Allen to purchase a Law Enforcement vehicle off State Bid. With Cope saying no, all others voting yes, the motion carried.

Motion made by Allen, seconded by Wahlert, to approve hire of Shea Zeller as an Uncertified Deputy Sheriff at \$22.50/hr., effective 11/03/2025.

Norton then provided the jail census. There are 2 males and 3 females in house with 1 male in Meade County for a total of 6 inmates.

Deb Russell, County Commissioner, met with the Board to present a report on the security meeting.

Motion made by Russell, seconded by Allen, to accept an estimated cost from JD Cast for 4 concrete moveable barriers 10' length x 32" height to use by the propane tank at \$455.00 plus 2 concrete movable barriers for the front of the courthouse. Also, delivery charge of \$4.00 per loaded mile. An invoice will be presented at the next meeting. There will be 75% reimbursement from the Unified Judicial System.

Lance Russell, States Attorney, met with the Board for equipment purchase approval.

Motion made by Wahlert, seconded by Russell, to approve purchase from Golden West to install a new computer in the States Attorney's office, in the amount of \$2,327.

Hearing was held as advertised for renewals. Motion made by Cope, seconded by Wahlert, to approve the following licenses for 2026:

All Gears LLC – Stateline Restaurant & Casino, Retail on-sale Liquor;

Angostura Resort Management Inc - Inferno On the Beach, Retail on-sale Liquor – Restaurant and Retail on-off sale Wine and Cider;

Billy Besco – Angostura Den, Retail on-sale Liquor;

The Black Hills Saloon Company LLC - Forney's Standard Service, Package off-sale Liquor;

Buffalo Dreamer Restaurant LLC – Buffalo Dreamer Restaurant, Retail on-off sale Wine and Cider;

H & H Enterprises Inc – Coffee Cup Fuel Stop #9, Hot Springs, Package off-sale Liquor and Retail on-sale Liquor and Retail on-off sale Wine and Cider;

The Lodge at Angostura LLC – The Lodge at Angostura, Retail on-off Wine and Cider;

Rodeo Grounds LLC – Rodeo Grounds; Retail on-off sale

TTT Taverns LLC– Pirates Pub, Retail on-sale Liquor and Package off-sale Liquor

Tony March, Highway Superintendent, met with the Board.

Motion made by Russell, seconded by Wahlert, to approve Amendment to Agreement # 2025-27-1 and Amendment to Agreement #2025-37-2, both between SD Dept of GFP and Fall River County.

Motion made by Wahlert, seconded by Allen, to approve the hire of Clayton Steinmetz as a part time mower/ fill in truck driver at \$20.00/hr., effective 10/13/2025.

Motion made by Allen, seconded Wahlert, to approve travel for Tony March, Highway Superintendent, to attend the Safety Benefits training in Pierre on the dates of November 12-13, 2025, to include any lodging and per diem.

Motion made by Cope, seconded by Russell, to approve Application for Permit to Occupy County Highway Right-of-Way from Kenneth Osmotherly from 1.4 miles west of Hwy 18/385 along Maitland Road to .2 miles along Maitland Rd.

Motion made by Allen, seconded by Wahlert, to approve travel for Tony March, Highway

Superintendent to attend SDATAT Road Show Conference on the dates of December 4<sup>th</sup> and 5<sup>th</sup>, 2025, in Huron, SD, to include registration, lodging and per diem.

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-  
Supplemental Budget 2025, #9**

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 November 6, 2025, be approved as follows:

1/6/2025	\$ 882.15	10100X4222130	Judicial Systems	Court Reporter
11/6/2025	\$ 264.00	10100X4261154	Abuse & Neglect	Attorneys
11/6/2025	\$ 57.17	10100X4228213	Coroner	Autopsies
11/6/2025	\$ 451.90	10100X4290216	Airplane	Airplane
11/6/2025	\$ 9,441.03	10100X4340615	Weed Control	Equipment
11/6/2025	\$ 47,980.75	30100x4250161	Building Fund	Repair & Maint
11/6/2025	\$ 39,221.12	20700X4110225	Dispatch	Salaries
11/6/2025	\$ 2,069.07	24800X4110211	24/7	Salaries
11/6/2025	\$ 522,221.46	20100X4300311	Highway	Asphalt

Means of finance to be cash and cash received, and

NOW THEREFORE BE IT RESOLVED by the Board of County Commissioners to adopt the Supplemental Budget #9 for 2025.

Dated at Fall River County, South Dakota this 6<sup>TH</sup> day of November 2025.

/s/ Joe Falkenburg

Joe Falkenburg

Fall River County Board of Commissioners

ATTEST:

/s/ Sue Ganje

Sue Ganje

Fall River County Auditor's Office

Motion made by Allen, seconded by Wahlert, to purchase a 2007 International 7400 Oil Distributer, in the amount of \$28,050.00. With Cope and Russell voting no, all others voting yes, motion carried.

Commissioner Russell noted concerns with overtime and road expenses, with hopes that expenses can be reduced in next year's budget.

Updates were given that included thanks to individuals and businesses that have assisted the Highway Department with their projects this year. March also noted a possible setback on the Igloo road, due to a federal request for an environmental study. Hopefully they will allow the SD DOT study to be used. March acknowledged being over budget but had received thanks from landowners.

Andrew Chatwin, County resident, was unable to attend. He will be moved to a future meeting.

Motion made by Allen, seconded by Russell, to approve bills as follows:

<b>GENERAL FUND</b>		
AMAZON CAPITAL SERVICES	AMAZON ORDERS	\$1,025.71
Aud- \$28.49 DESK NAME PLATE WEDGE DOSSEY, Treas- \$491.52 COPY PAPER X 12 CASES, ROD- \$13.19 3-TIER PAPER TRAY ORG, Jail- \$10.02 MORTON SALT 2PK X 3, \$41.37 GROUND BLACK PEPPER X 3, \$38.99 LOOSE LEAF PAPER X 12, \$39.98 COMMERCIAL SINK SPRAYER, \$269.88 TIDE PODS LAUND DTERX12, Sheriff- \$87.78 HP 67 BLACK/TRI-COLORX2, \$6.49 PLASTIC FOLDERS W/ POCK		
AXON ENTERPRISE, INC.	SHERIFF EQUIP	\$12,239.34
\$432.85 BODY WORN CAMERA MULT-BAY DOCK, \$3,244.80 BODY WORN CAMERA TAP BUND X 8, \$1,358.40 AB4 CAMERA BUNDLE X 8, \$327.78 AB4 MULTI BAY DOCK BUNDLE, \$1170.00 BASIC LICENSE BUNDLE X 6, \$1,039.92 PRO LICENSE BUNDLE X 2, \$2603.51 EVIDENCE STORAGE UNLIMITED X 8, \$2,062.08 LICENSUS CONNECT PLUS USER X 8		
BLACKBIRD AUTOMOTIVE MAIN	AUTO MAINTENANCE	\$85.00
BANGS MCCULLEN	COURT APPOINTED ATTY	\$1,654.00
BOB BARKER COMPANY INC	INMATE SUPPLIES	\$178.80
BENSON, TERESA	COURT REPORTER SERVICES	\$186.00
BLACK HILLS CHEMICAL	CLEANING SUPPLIES/SUPPLIES	\$384.58
\$92.34 INV 302845 LEMON PINE SOL X 6, \$70.24 " " EMP 2-PLY TP 96 ROLLS, \$7.99 " " SHIPPING & HANDLING, \$45.25 INV 303699 12-16 GAL 24X32 500, \$39.54 " " CLS-COLOROX WIPE X 6, \$70.24 " " EMPRESS 2-PLY TP 96 ROLL, \$50.99 " " 45 GAL 40X48 250 COUNT BAG, \$7.99 " " SHIPPING & HANDLING		
BLACK HILLS ENERGY	BLACK HILLS ENERGY	\$3,722.57
BOMGAARS	COMMISSIONER WATER	\$7.98
CENTURY BUSINESS LEASING	COPIER LEASE/USAGE	\$1,353.70
CLOSE, MICHAEL	TRAVEL REIMB CONF IN SF	\$359.38
CULLIGAN SOFT WATER	CULLIGAN	\$326.90
EMERGENT 3	E3 GOV'T SAFETY APP	\$23,750.00
EN-TECH LLC	PEST CONTROL	\$450.00
FALL RIVER HISTORICAL SOC	2025 ALLOCATION OF COUNTY FUNDS	\$6,000.00
FALL RIVER COUNTY HERALD	PUBLICATION COSTS	\$734.53
FR COUNTY TREASURER	FIRST INTERSTATE/FEES	\$18.76
GALLS	GALLS	\$141.08
Jail- \$141.08 ROTHCO ACTIVE FLEECE LINED CANVAS WORK PANTS X'S 3		
GOLDEN WEST TECHNOLOGIES	GOLDEN WEST TECHNOLOGY	\$6,937.41
GOLDEN WEST	GOLDENWEST TELECOMMUCATIONS	\$2,563.03
GOODSHRED	GOODSHRED	\$199.25
HOEK, TABOR	LOST CHECK REPLACEMENT	\$35.00
HEALTHCARE SERVICES INC	INMATE MEALS OCT 2025	\$11,208.00
HOT SPRINGS ACE HARDWARE	SUPPLIES	\$263.04

<p>\$8.09 INV 362497 CLOROX GERMIC 81 OZ, \$4.49 " " DAWN ULTRA DISH SOAP 18 OZ, \$5.93 " " 409 MULTI-SRFC SPRAY 32 OZ, \$10.70 " " RAGS PAPER 12X10" 200 -30%, \$16.99 " " RAGS PAPER 12X10" 200 PC, \$35.96 " " CLEANER DRAIN 80 OZ X 4, \$5.93 INV 362733 409 MULTI-SRFC 32OZ, \$4.49 " " DAWN ULTRA DISH SOAP 18 OZ, \$6.29 " " CLOROX CLNR BLCH 32 OZ, \$6.83 " " CLOROX CLEANUP FRESH 32 OZ, \$13.66 " " SB BLEACH BATH CL 32OZ X 2, \$15.29 " " RAGS PAPER 12X10" 200 PC, \$16.18 " " CLOROX GERM 81 OZ X 2, \$15.29 INV 363018 RAGS PAPER 12X10", \$4.49 " " DAWN ULTRA DISH SOAP 18 OZ, \$6.29 " " CLOROX CLNR BLCH 32 OZ, \$11.86 " " 409 MULTI-SRFC SPR 32 OZ, Building: \$6.29 INV 362872 GASKET TOILET, \$3.23 " " RING WAX #1 BOWL 80 OZ, \$19.79 " " DSP GOVE NIT SM BLK PF, \$35.98 " " INSECT KILLER RTU 1.1GALX2</p>		
CITY OF HOT SPRINGS	WATER UTILITY & USAGE	\$721.60
CITY OF HOT SPRINGS	WATER UTILITY & USAGE	\$639.55
CITY OF HOT SPRINGS	VOID CK/NOT REC'D IN MAIL	-\$721.60
HUSTEAD LAW OFFICE, P.C.	COURT APPT ATTY/MI BOARD	\$2,244.97
JOHNSON, CAROL	COURT REPORTER	\$171.50
LYNN'S DAK. MART PHARMACY	INMATE PHARMACY	\$122.66
MCCULLOCH, DAKOTA	WITNESS FEES	\$36.75
MARCO	COPIER MONTHLY LEASE	\$175.26
MARTY'S TIRE & AUTO BODY	BODY WORK DODGE RAM	\$150.00
MASTERCARD	MASTERCARD	\$1,643.96
<p>Aud- \$7.00 GMAIL, \$7.00 OLC HWY GMAIL, \$7.00 OLC SO GMAIL, \$7.00 OLC VSO GMAIL, Treas- \$14.00 GMAIL , Sheriff- \$50.01 FUEL CORNER PANTRY HERMOSA, \$22.29 STAMPS.COM, \$15.18 FUEL YESWAY HOT SPRINGS, \$3.47 FUEL YESWAY HOT SPRINGS, \$16.98 HILL CITY HARDWARE, \$11.40 POST OFFICE, \$10.00 WESTSIDE CARWASH CLOSE, \$48.44 FUEL PIERRE-HOWARD, \$20.00 WESTSIDE CARWASH-HOWARD, \$84.00 GMAIL, Rod- \$95.58 SECURITY KEYS, \$14.00 GMAIL, Gis- \$31.86 SECURITY KEY, \$7.00 GIS, Bldg- \$14.00 GMAIL, ST Atty- \$7.00 GMAIL, Doe- \$42.00 GMAIL, \$48.63 FUEL, \$705.00 DOE TRAVEL BENGs, -\$8.96 COMFORT INN SUITES DOE, Ext- \$224.00 TRAVEL ERIN MCGLUMPHY, \$2.50 SDSU PARKING SERVICE, Vso- \$7.00 GMAIL</p>		
MCLEODS OFFICE SUPPLY CO.	ARREST RECORDS	\$139.79
MEADE COUNTY AUDITOR	PRISONER HOUSING SEPT 2025	\$2,850.00
MICROFILM IMAGING SYSTEMS	SCANNING EQUIPMENT	\$140.00
NATIONAL MED RESOURCES	INMATE MEDICAL/MEADE CO	\$175.00
NORTHSTAR AVIATION INS	AIRCRAFT INSURANCE COVERAGE	\$924.00
NORTON,TINA	MONTHLY NURSE CONTRACT	\$1,500.00
PAYLOCITY	PAYROLL PLATFORM	\$1,321.40
QUILL CORPORATION	QUILL	\$65.44
CITY OF RAPID CITY	SEPTEMBER BAC DETERMINATION	\$320.00
THOMAS & BRENDA SCHNOSE	2023 TAXES	\$170.48
SDML WORKERS COMPENSATION	26 WORKERS COMP	\$32,261.98
SD RETIREMENT SYSTEM	PENALTIES & FEES	\$6,524.67
SERVALL	RUG SERVICE	\$695.22
SOFTWARE SERVICES INC	ACCOUNTING SOFTWARE	\$4,100.00

SOUTHERN HILLS AVIATION	ANNUAL AIRPLANE INSP	\$2,327.90
SOUTHERN HILLS LAW PLLC	COURT APPT ATTY FEES	\$3,302.53
STEVENS AUTOMOTIVE	TIRES-1J '24 DODGE DURANGO	\$1,190.80
HASKVITZ, LAREE	BLOOD DRAWS	\$225.00
TEXEL-GELDERT, KEELY	COURT REPORTER SERVICES	\$487.90
VERIZON WIRELESS	VERIZON WIRELESS	\$877.17
THOMSON REUTERS	ONLINE LAW SUBSCRIPTION	\$171.33
JANIS, BOBBIE	PIERRE ELECTION TRAINING PER DIEM	\$80.00
MILES, SASHA	BLOOD DRAW TECH	\$300.00
COMMISSION	WAGES & BENEFITS	\$5,484.99
AUDITOR	WAGES & BENEFITS	\$27,548.78
TREASURER	WAGES & BENEFITS	\$20,437.98
ST ATTY	WAGES & BENEFITS	\$20,949.94
MAINTENANC	WAGES & BENEFITS	\$9,696.57
ASSESSOR	WAGES & BENEFITS	\$26,932.35
REG/DEEDS	WAGES & BENEFITS	\$15,966.20
VET'S	WAGES & BENEFITS	\$3,821.09
GIS	WAGES & BENEFITS	\$6,114.79
SHERIFF	WAGES & BENEFITS	\$71,034.38
JAIL	WAGES & BENEFITS	\$45,086.95
EXTENSION	WAGES & BENEFITS	\$3,123.53
WEED	WAGES & BENEFITS	\$6,332.43
	<b>TOTAL FOR GENERAL FUND</b>	<b>\$401,689.30</b>
<b>COUNTY ROAD &amp; BRIDGE FUND</b>		
A & B WELDING SUPPLY CO.	WELDING SUPPLIES	\$1.20
ADVANCED DRUG TESTING	EMPLOYEE RANDOM DRUG	\$124.80
AMAZON CAPITAL SERVICES	AMAZON ORDERS	\$524.86
\$56.89 HP910XL BLACK INK CART, \$229.99 HYDR TRANS JACK, \$199.99 PRESSURE WASH HOSE REEL, \$37.99 HEAT SHRINK WIRE CONNECT		
BLACK HILLS ELECTRIC	UTILITY	\$40.00
BLACK HILLS ENERGY	BLACK HILLS ENERGY	\$424.76
BOMGAARS	BOMGAARS	\$668.30
Hwy: \$37.99 INV 88676902 BELT, \$15.00 " " TSHIRT, \$29.99 " " TSHIRT, \$15.00 " " TSHIRT, \$15.00 " " TSHIRT, \$15.00 " " TSHIRT, \$15.00 " " TSHIRT, \$8.90 INV 88683008 ROPE CLIP, \$29.89 " " CABLE, \$29.89 " " CABLE, \$25.98 INV 88683008 FASTENERS, \$29.11 INV 88681495 BOLTS, \$54.77 INV 88682695 COVERALLS, \$26.55 " " MULTI PURPOSE ATF, \$45.69 INV 88681242 HOSE BARB, \$5.69 " " HOSE BARB, \$.99 " " INSERT TEE, \$9.95 " " HOSE, \$14.07 " " FASTENERS, \$25.88 INV 88683324 TRANSFER HOSE, \$25.88 INV 88683324 TRANSFER HOSE, \$5.99 " " THREAD SEALANT, \$19.99 INV 88683081 PULLEY, \$19.99 " " PULLEY, \$7.99 INV 88681389 SHRUB RAKE, \$17.99 " " GARDEN CULTIVATOR, \$11.99 INV 88681706 SHOP TOWEL, \$59.99 " " CHISEL HAMMER, \$14.99 " " HITCH PIN, \$14.99 " " HITCH PIN, \$6.99 INV 88681706 HITCH PIN, \$6.99 " " HITCH PIN, \$9.99 " " LOCK PIN, \$6.49 " " PTO PIN, \$5.98 INV 88661651 HOSE, \$6.29 " " TEE PIPE, \$2.29 " " BARB HOSE, \$1.49 " " PLUG PIPE, \$8.37 " " CLAMP HOSE, \$3.29 " " BUSHING REDUCER		
BROSZ ENGINEERING, INC.	PROFESSIONAL SERVICE	\$18,415.00

BUILDERS FIRST SOURCE	TOOLS/SUPPLIES	\$16.79
BUTLER MACHINERY CO.	SERVICE/EQUIPMENT/PARTS	\$630.41
BUTLER MACHINERY CO.	VOID CK, OVERPAYMENT	-\$540.00
BUTLER MACHINERY CO.	VOID ALREADY PAID	-\$4,467.06
DMC WEAR PARTS LLC	TOOLS/PARTS	\$2,400.00
FLOYD'S TRUCK CENTER	BALANCE DUE	\$1,360.11
EXCEL TRUCK & TRAILER REP	REPAIRS INV TA6078	\$3,451.56
\$107.70 FREIGHTLINER CAB SHOCK X 2, \$129.50 " W STAR STEER AXEL SHOCK X 2, \$260.52 " W STAR DRIVE AXEL SHOCK X 2, \$405.00 REPL CAB STEER & DR AXEL SHOCK, \$359.82 FREIGHLINER FAS AIR BAG X 3, \$372.96 CONTROL ROD LAT 23K X 2, \$45.90 TIE ROD END L/H, \$45.90 TIE ROD END R/H, \$7.76 1/2"X4"X6 1/2" ALUM BLOCK, \$ 53.02 THREADED ROD/UBOLT X 2, \$7.64 7/8" DAYTON UBOLT WASHER X 4, \$17.28 7/8" DAYTON UBOLT DEEP NUT X 4, \$3.40 1/2" WASHER GRADE 8 X 4, \$2.58 1/2" LOCK NUT GRADE 8 X 2, \$2.44 BOLT GRADE 8 X 2, \$.88 7/16" GRADE 8 WASHER X 2, \$.68 7/16" GRADE 8 NUT, \$2.52 SLOT/1990 FRT LINER SHIM, \$128.00 INST BEAM & ADJ CAMBER ST AXEL, \$298.00 TORQUE UBOLTS & 3 AXEL, \$675.00 LASER ALIGNMENT & REPAIRS, \$48.49 CLUTCH ROD END ISOLATOR, \$5.00 CLUTCH LINKAGE ISO SPACER X 2, \$136.42 CLUTCH ROD END THREAD BUSHING, \$18.02 FREIGHT, \$47.13 BABCOCK SPLIT BRAKE 2", \$270.00 CHK CLUTCH BRAKE & FIX		
FORWARD DISTRIBUTING	SUPPLIES	\$70.25
\$5.10 12OZ BRAKE FLUID X 2, \$28.50 FREEALL X 3, \$13.50 BL 20 BRAKE CLEANER X 3, \$13.50 WINDSHIELD WASHER X 3, \$3.95 SQUEEGEE HEAD, \$5.70 BROOM HANDLE		
GOLDEN WEST TECHNOLOGIES	GOLDEN WEST TECHNOLOGY	\$27.30
GOLDEN WEST	GOLDENWEST TELECOMMUNICATION	\$257.73
GREAT WESTERN TIRE	TIRES/INSTALL	\$2,028.04
\$1,856.64 38565R225 ARMOR MAX TIRES X 2, \$88.00 DM SUPER/SGL ON/OFF X 2, \$73.90 EQUAL BAL ADD SUP SINGLE X 2, \$6.50 GROMMET RIM GROMMETS X 2, \$3,00 SHOP SUPPLIES		
GRIMM'S PUMP SERVICE INC	GRIMMS PUMP	\$605.31
\$132.06 OPW BREAKAWAY 3/4 68EZR, \$19.24 CIM-TEK FILTER 400-30XL, \$5.67 SERVICE T, \$216.00 PETROLEUM LABOR X'S 2, \$6.48 SHOP FEE, \$213.75 PETROLEUM MILEAGE X'S 57, \$12.11 EXCISE TAX (2.041%)		
SIMON MATERIALS	SIMON MATERIALS	\$97,835.21
CITY OF HOT SPRINGS	WATER UTILITY & USAGE	\$3.20
CITY OF HOT SPRINGS	WATER UTILITY & USAGE	\$32.15
CITY OF HOT SPRINGS	VOID CK/NOT REC'D IN MAIL	-\$3.20
KIEFFER SANITATION	SOLID WASTE COLLECTION	\$162.50
MASTERCARD	MASTERCARD	\$24.73
\$17.73 BOSS TRUCK SHOP FUSES MARCH, \$7.00 HWY GMAIL		
MENARDS	SUPPLIES	\$98.80
MIDWAY SERVICE/VOLLAN OIL	#2 DYED DIESEL	\$20,952.14
RAMADA SIOUX FALLS	LODGING SDLTAP	\$154.69
RAPID DELIVERY	EXTRA FOR INV 525925	\$5.83
RDO EQUIPMENT CO	RDO EQUIPMENT	\$2,912.14
\$2,459.44 14.5" WHEEL WIT TIRE & RIM, \$42.90 RESISTOR, \$34.87 SHIPPING/HANDLING, \$115.52 BLADE FH329914, \$115.52 BLADE FH329915, \$141.50 BLADE FH329908, \$2.39 BULB RE49778		



THOMAS & BRENDA SCHNOSE	2023 TAXES	\$32.04
SDML WORKERS COMPENSATION	26 WORKERS COMP	\$24,447.75
STURDEVANT'S AUTO VALUE	PARTS/TOOLS/SUPPLIES	\$746.64
\$17.90 INV 831040150 WHEEL STUD X 10, \$11.90 " " WHEEL NUT X 10, \$22.92 INV 831040285 WIPER BLADE X 2, \$4.99 " " 3PK VANILLA AIR FRESH, \$24.84 " " HYDRAULIC HOSE X 36, \$29.98 " " FEMALE JIC 37 FLARE X 2, \$81.99 " " COUGAR MOTOR, 9003 LE, \$3.69 INV 831040415 5W30 SYNTH OIL, \$11.72 INV 831039787 CS101 CHROME SPR, \$29.97 INV 831040191 5W30 MOBIL OILX3, \$36.99 " " 5QT MOBIL 5W30 OILX3, \$9.10 " " FILTER ASM-OIL, \$42.81 " " ENGINE AIR FILTER '24 CHEV, \$35.71 INV 831040441 CABIN AIR FILTER, \$36.99 " " 5QT MOBIL 5W30 OIL, \$9.99 " " QT MOBIL 5W30 OIL, \$42.81 " " ENGINE AIR FILTER '24 CHEV, \$9.57 " " ENGINE OIL FILTER '24 CHEV, \$28.49 INV 831039751 32OZ POWER CLENZ, \$14.03 " " 12 OZ INJECTOR PERFECT, \$11.97 INV 831040489 OIL FILTER, \$9.99 " " QT MOBIL 5W30 OIL, \$24.99 " " 5QT PM 5W30 SYNTH OIL, \$18.99 INV 831040544 25LB ABSOR FLOOR, \$24.99 " " 5QT PM 5W30 SYNTH OIL, \$29.71 " " CABIN AIR FILTER '17 CHEV, \$32.18 " " ENGINE AIR FILTER '17 CHEV, \$11.99 " " ENGINE AIR FILTER '17 CHEV, \$21.98 INV 831039685 QT HUB OIL X 2, \$24.99 INV 831040514 LOCK RING PLIERS, \$14.99 " " 8" LONG NOSE PLIERS, \$6.99 " " 15FL OZ ORNG FINE, \$6.49 " " 15FL OZ ORNG SMOOTH		
VERIZON WIRELESS	VERIZON WIRELESS	\$39.73
PURPLE WAVE INC	PURPLE WAVE INC	\$28,080.00
PURPLE WAVE INC	PURPLE WAVE AUCTIONS	\$28,050.00
PURPLE WAVE INC	VOID/ WIRED PAYMENT	-\$28,050.00
CRBR ADMIN	WAGES & BENEFITS	\$11,950.59
CRBR HWY	WAGES & BENEFITS	\$67,592.98
	<b>TOTAL FOR COUNTY ROAD &amp; BRIDGE FUND</b>	<b>\$281,107.28</b>
<b>911 SURCHARGE REIMBURSEMENT FUND</b>		
GOLDEN WEST	GOLDENWEST TELECOMMU	\$843.62
MASTERCARD	MASTERCARD	\$109.58
\$95.58 SECURITY KEYS, \$14.00 GMAIL		
RUSHMORE COMMUNICATIONS	COMMUNICATIONS REPAIRS	\$585.00
SDML WORKERS COMPENSATION	26 WORKERS COMP	\$169.54
VERIZON WIRELESS	VERIZON WIRELESS	\$39.73
DISPATCH	WAGES & BENEFITS	\$37,473.65
	<b>TOTAL FOR 911 SURCHARGE REIMBURSEMENT FUND</b>	<b>\$39,221.12</b>
<b>EMERGENCY MANAGEMENT FUND</b>		
GOLDEN WEST TECHNOLOGIES	GOLDEN WEST TECHNOLOGY	\$18.20
GOLDEN WEST	GOLDENWEST TELECOMMUNICATION	\$173.78
GOVERNORS INN	LODGING FOR EM TRAINING	\$545.00
MACQUEEN	HAZMAT SUITS	\$159.01
MARCO	COPIER MONTHLY LEASE	\$87.62
MASTERCARD	MASTERCARD	\$276.00
\$180.00 ASSOC STATE FLOODPLAIN, \$21.00 GMAIL, \$75.00 SAFETY BENEFITS TRAVEL		
MUELLER CIVIC CENTER	RENT/POD CLINIC	\$150.00
ONSOLVE, LLC	CODERED IPAWS INTEGRATION	\$419.44

RUSHMORE COMMUNICATIONS	COMMUNICATIONS REPAIRS	\$180.80
SDML WORKERS COMPENSATION	26 WORKERS COMP	\$1,197.23
VERIZON WIRELESS	VERIZON WIRELESS	\$139.21
F.R.EMERG.	WAGES & BENEFITS	\$7,665.80
	<b>TOTAL FOR EMERGENCY MANAGEMENT FUND</b>	<b>\$11,012.09</b>
<b>24/7 SOBRIETY FUND</b>		
SDML WORKERS COMPENSATION	26 WORKERS COMP	\$169.50
24/7	WAGES & BENEFITS	\$6,227.31
	<b>TOTAL FOR 24/7 SOBRIETY FUND</b>	<b>\$6,396.81</b>
<b>M &amp; P RELIEF FUND</b>		
MICROFILM IMAGING SYSTEMS	SCANNING EQUIPMENT	\$75.00
	<b>TOTAL FOR M &amp; P RELIEF FUND</b>	<b>\$75.00</b>
<b>COURTHOUSE BUILDING FUND</b>		
THOMAS & BRENDA SCHNOSE	2023 TAXES	\$7.19
SD DEPT OF PUBLIC SAFETY	BOILER INSPECTION	\$80.00
TEM-TECH	BOILER REPAIR	\$620.00
COMPLETE CONCRETE INC.	COURTHOUSE STAIRS	\$47,280.75
	<b>TOTAL FOR COURTHOUSE BUILDING FUND</b>	<b>\$47,987.94</b>
	<b>TOTAL FOR BILLS PAID BETWEEN 10/17 &amp; 11/06/2025</b>	<b>\$787,489.54</b>

Break was taken at 9:54 a.m. The meeting resumed at 10:02 a.m.

Public Comments were heard. Sarah Peterson, Gena Parkhurst, Caryn Lerman and Ben Sharp each spoke to give thanks to the commission for supporting the State Board of Minerals and Mining coming to Hot Springs for the Chord Uranium hearings. Expenses at this time are unknown, one third of the cost is estimated to be in the amount of \$1,956.67, but not to be paid until there is a final bill.

Joe Allen has no updates on the Jail/Justice Center.

Joe Falkenburg presented a letter opposing beef imports, with all Commissioners signing the letter.

Corine Hauser, Retired CPA, met with the Board.

Hauser expects the payroll audit to be finished by next week for the hourly people.

Joe Falkenburg thanked Vince Logue for his service as Deputy Sheriff.

Sue Ganje, County Auditor, met with the Board.

Motion made by Russell, seconded by Wahlert, to approve the revised Levy Resolution for Library as follows:

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

COUNTY TAX LEVIES	Dollars	\$'s/1,000
WITHIN LIMITED LEVY:		
* General County Purposes (10-12-9)	3,722,018.00	2.886
Library	9,646.00	0.011
LIMITED LEVY (10-12-21) -		
SUB TOTAL		
OUTSIDE LIMITED LEVY:	3,731,664.00	2.897
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
Bond Interest Sinking (7-24-18)		
Ag Building (7-27-1)		
UNLIMITED LEVY - SUB TOTAL	157,884.00	0.122
LIMITED AND UNLIMITED		
LEVY - SUB-TOTAL	3,889,548.00	3.019
OTHER SPECIAL LEVIES		
Secondary Road (Unorg. PT-76) (31-12-27)	357,114.00	0.550
Fire Protection (34-31-3)	1,385.00	0.132

Resolution:

ADOPTION OF ANNUAL BUDGET FOR FALL RIVER  
County, South Dakota

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 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, elimination's and additions have been made thereto.

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 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.

BOARD OF COUNTY COMMISSIONERS OF  
Fall River County, South Dakota

Joe Falkenburg Chairman

Deb Russell Commissioner

Joe Allen Commissioner

TOTAL TAXES LEVIED BY COUNTY	4,248,047.00	3.701

Les Cope Commissioner

Sandra Wahlert Commissioner

Attest: Sue Ganje County Auditor

\* 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

Motion made by Russell, seconded by Wahlert, to approve Project Boundary Fence agreement with Fall River County and Dakota State University (DSU).

Motion made by Russell, seconded by Wahlert, to enter Executive Session per SDCL 1-25-2 (1) personnel and (3) legal.

The Board came out of Executive Session at 10:19 a.m.

Chairman Falkenburg declared the meeting adjourned at 10:20 a.m.

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

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