

FALL RIVER COUNTY UNAPPROVED MEETING MINUTES DECEMBER 30, 2025

The Fall River Board of County Commissioners met in regular session on December 30, 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 page.

Motion made by Russell, seconded by Wahlert, to approve the agenda with changes as follows: Nina Steinmetz, Weed & Pest Supervisor, will be out of town and unable to attend; Vince Logue, Town of Oelrichs, is unable to attend; and, Teresa Pullen, Treasurer, will be moved to the next meeting.

Motion made by Wahlert, seconded by Russell, to approve the Fall River County Commission meeting minutes from December 18th, 2025.

Motion made by Russell, seconded by Wahlert, to approve the Disaster Declaration from Emergency Management.

No County Assistance applications were presented.

Tony March, Highway Superintendent, met with the Board.

Motion made by Allen, seconded by Wahlert, to approve travel for Tony March, Highway Superintendent to attend the LTAP Conference located in Mitchell SD, on February 11th & 12th, 2026.

Motion made by Russell, seconded by Allen, to approve the Application for Permit to Occupy County Right-of-Way from Golden West Communications from Existing Vault in 3rd Row Near Driveway to 118 3rd St to 210 3rd St.

Motion made by Russell, seconded by Allen, to approve the Application for Permit to Occupy County Right-of-Way from Golden West Communications from Intersection of E Cascade Mountain Rd & Big Buck Blvd to Driveway to 27720 Big Buck Blvd.

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

GENERAL FUND		
BOMGAARS	VEHICLE MAINT	\$11.43
CBH CO-OP	PROPANE	\$10,152.14

DUFFY LAW FIRM, PROF. LLC	COURT APPT ATTY FEES	\$1,104.00
GALLS	UNIFORM ALLOWANCE	\$162.99
HOT SPRINGS ACE HARDWARE	SUPPLIES/CLEANING SU	\$81.08
Sher - \$6.83 INV 364873 CLOROX CLEANUP 32OZ, \$13.47 " " DAWN ULTRA DISH SP 18OZX3, \$15.29 " " RAGS PAPER 12X10" 200 PC, \$24.27 " " CLOROX GERMCIDL 81 OZ X3; Build - \$6.83 " " BOLT SET TOILET, \$14.39 " " WAXFREE SEAL KIT		
LYNN'S DAK. MART PHARMACY	INMATE MEDICAL	\$18.06
MASTERCARD	MASTERCARD	\$794.70
SHERIFF - \$13.05 USPS EVIDENCE POSTAGE/BELT, \$182.50 STAMPS.COM, \$22.29 STAMPS.COM, \$79.60 BOMGAARS AMMO/CLOSE, \$3.19 DOBBS FAMILY DOLLAR, BUILDING - \$19.88 WALMART SPEAKER, W&P - \$76.88 PIERRE TRAINING, \$15.93 RIGHT-OF- WAY/K.OESCHSLE, \$31.86 PUB HEALTH, RODENT/BIRD, \$61.64 LAMINATE CARTRIDGE, \$7.00 GIS EMAIL, \$14.00 IT EMAIL, \$14.00 ROD EMAIL, \$7.00 ST ATTY EMAIL, \$14.00 TREAS EMAIL, \$42.00 DOE EMAIL, \$7.00 VSO EMAIL, \$21.00 EM MGT EMAIL, \$84.00 SHERIFF OFFICE EMAIL, \$14.00 DISPATCH EMAIL, \$14.00 JAIL EMAIL, \$7.00 AUDITOR EMAIL, \$7.00 WEED & PEST EMAIL, \$7.00 HWY ADMIN EMAIL, \$14.00 ALL EMAIL, \$7.00 OLC HWY EMAIL, \$7.00 OLC SHERIFF EMAIL, \$7.00 OLC VSO EMAIL, -\$379.54 CREDIT FOR FRAUD TRANS, -\$379.54 CREDIT FOR FRAUD TRANS, \$379.54 FRAUD TRANSACTION, \$379.54 FRAUD TRANSACTION		
MEADE COUNTY AUDITOR	INMATE HOUSING NOV 2	\$2,850.00
MONUMENT HEALTH SERVICES	MORGUE/AUTOPSY	\$500.00
NELSONS OIL & GAS INC.	PROPANE/S ANNEX	\$772.39
QUADIENT FINANCE USA, INC	YEAR END POSTAGE APP	\$4,197.60
NORTON,TINA	BLOOD DRAW SERV/NURS	\$1,875.00
OTIS ELEVATOR COMPANY	ELEVAT MAINT SERV 1/	\$517.17
PAYLOCITY	PAYROLL PLATFORM	\$1,321.40
QUILL CORPORATION	SUPPLIES	\$163.38
SERVALL	RUG SERVICES	\$579.74
MILES, SASHA	BLOOD DRAW SERVICES	\$75.00
COMMISSION	WAGES & BENEFITS	\$4,754.74
AUDITOR	WAGES & BENEFITS	\$28,754.91
TREASURER	WAGES & BENEFITS	\$17,008.67
ST ATTY	WAGES & BENEFITS	\$21,653.64
MAINTENANC	WAGES & BENEFITS	\$10,904.79
ASSESSOR	WAGES & BENEFITS	\$28,680.39
REG/DEEDS	WAGES & BENEFITS	\$16,983.45
VET'S	WAGES & BENEFITS	\$3,821.09
GIS	WAGES & BENEFITS	\$6,398.92
SHERIFF	WAGES & BENEFITS	\$70,908.30

JAIL	WAGES & BENEFITS	\$47,159.49
EXTENSION	WAGES & BENEFITS	\$4,009.48
WEED	WAGES & BENEFITS	\$7,667.41
	TOTAL FOR GENERAL FUND	\$293,881.36
COUNTY ROAD & BRIDGE FUND		
ADVANCED DRUG TESTING	RANDOM DRUG TESTING/	\$62.40
BOMGAARS	CLOTHING ALLOWANCE/T	\$247.96
\$129.98 INV 88698664 APRON CHAPS X 2, \$34.99 INV 88699191 TSHIRT/RASKIEWICZ, \$89.99 INV 88698843 SHERPA VEST/MILES		
CITY OF EDMONT (UTL)	EDMONT HWY WATER	\$87.40
FALL RIVER AUTO SUPPLY	SUPPLIES/PARTS	\$29.80
MASTERCARD	MASTERCARD	\$258.85
HWY - \$251.85 SUPER 8 HURON/MARCH, \$35.88 PIERRE TRAINING K.OECHSLE		
STURDEVANT'S AUTO VALUE	TOOLS/SUPPLIES	\$13.29
CRBR ADMIN	WAGES & BENEFITS	\$11,942.83
CRBR HWY	WAGES & BENEFITS	\$62,279.83
	TOTAL FOR COUNTY ROAD & BRIDGE FUND	\$74,922.36
EMERGENCY MGMT FUND		
MASTERCARD	MASTERCARD	\$21.00
ONSOLVE, LLC	TAX TOTAL FOR SERVIC	\$26.01
F.R.EMERG.	WAGES & BENEFITS	\$8,351.61
	TOTAL FOR EMERGENCY MGMT FUND	\$8,398.62
911 SURCHARGE REIMBURSEMENT FUND		
DISPATCH	WAGES & BENEFITS	\$32,934.99
MASTERCARD	MASTERCARD	\$14.00
	TOTAL FOR 911 SURCHARGE REIMBURSEMENT FUND	\$32,948.99
24/7 SOBRIETY FUND		
24/7	WAGES & BENEFITS	\$6,699.91
	TOTAL FOR 24/7 SOBRIETY FUND	\$6,699.91
	TOTAL FOR BILLS PAID BETWEEN 12/19 AND 12/30/2025	\$416,851.24

Discussion on the number of vehicles took place on figuring out an amount owned by the County. Dave is going to put a list together.

Break taken at 9:29 a.m., resumed at 9:35 a.m.

Motion made by Russell, seconded by Wahlert, to approve the year end Emergency Supplements.

Notice is hereby given that a Cash Supplement Transfer hearing, as per SDCL 7-21-22, will be held at the Commission meeting on December 30, 2025, at 9:40am.

FALL RIVER SUPPLEMENT HEARING #12

12/30/2025

Expenditures

DATE	AMOUNT	EXPENSES TO SUPPLEMENT	ACCOUNT	Description
12/30/2025	\$ 4,951.26	10100X4250120	Election Hava Mach Maint	Emergency Year End Supplements
12/30/2025	\$ 1,023.09	10100X4261130	Jury Postage	Emergency Year End Supplements
12/30/2025	\$ 1,232.56	10100X4110151	St Atty Salaries	Emergency Year End Supplements
12/30/2025	\$ 6,856.84	10100X4264153	Non Lien Court App Atty	Emergency Year End Supplements
12/30/2025	\$ 706.33	10100X4280161	BLDG Utilities	Emergency Year End Supplements
12/30/2025	\$ 24,672.83	10100X4110162	DOE Salaries	Emergency Year End Supplements
12/30/2025	\$ 964.51	10100X4260171	Postage Lease	Emergency Year End Supplements
12/30/2025	\$ 467.68	10100X4290421	Nurse Salary	Emergency Year End Supplements
12/30/2025	\$ 32,202.25	20700X4110225	Dispatch Salaries	Emergency Year End Supplements
12/30/2025	\$ 5,868.67	24800X4110211	24/7 Salaries	Emergency Year End Supplements
12/30/2025	\$ 109,741.01	20100X4300311	CRBR Assets	Emergency Year End Supplements
12/30/2025	\$ 4,606.59	22600X4110222	EM Salaries	Emergency Year End Supplements

TOTAL \$ 193,293.62

Sue Ganje, County Auditor, met with the board to discuss the General Fund Surplus.

Motion made by Russell, seconded by Wahlert to take off the Sprinkler & Alarm & leave the Software & HVAC System and approve the Surplus analysis.

Joe Allen, Commissioner, reported regarding the proposed Jail/Justice Center and hopes to have a motion at the 2nd meeting in January about what they are going to do with the jail. Cope asked that they move it to the February 5th, 2026 meeting as he is unable to attend the second meeting in January.

Chairman Falkenburg reflected his desire to keep the cost at \$5,000,000.00 as a safety net.

Motion made by Russell, seconded by Allen, to approve the 2026 Fall River & Oglala Lakota County Contract.

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

The Board came out of Executive Session at 10:08 a.m.

Chairman Falkenburg declared the meeting adjourned at 11:23 a.m.

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

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