

FALL RIVER COUNTY UNAPPROVED MINUTES OF JUNE 19, 2025

The Fall River Board of County Commissioners met in regular session on June 19, 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’s website.

Motion made by Russell, seconded by Allen, to approve the agenda as written.

Motion made by Russell, seconded by Wahlert, to approve the Fall River County Commission meeting minutes from June 5, 2025.

Motion made by Russell, seconded by Allen, to approve the Auditor’s Account with the Treasurer for May, 2025 as follows:

AUDITOR'S ACCOUNT WITH THE COUNTY TREASURER

TO THE HONORABLE BOARD OF FALL RIVER COUNTY COMMISSIONERS:
I hereby submit the following report of my examination of the cash and cash items in the hands of the County Treasurer of this County on this 31st day of May 2025.

| | | |
|---|----|--------------|
| Total Amount of Deposit in First Interstate Bank, HS: | \$ | 1,476,043.19 |
| Total Amount of Cash: | \$ | 3,575.39 |
| Total Amount of Treasurer's Change Fund: | \$ | 900.00 |
| Total Amount of Checks in Treasurer's Possession Not Exceeding Three Days: | \$ | 22,469.93 |
| SAVINGS: | | |
| #4) First Interstate Bank, HS: | \$ | 975,642.38 |
| CERTIFICATES OF DEPOSIT: | | |
| #14) Schwab Treasury: | \$ | 8,860,224.65 |

Itemized list of all items, checks and drafts that have been in the Treasurer's possession over three days:

| | | |
|--------------------------------|----|--------|
| Register of Deeds Change Fund: | \$ | 500.00 |
| Highway Petty Cash: | \$ | 20.00 |
| Election Petty Cash: | \$ | 15.00 |

RETURNED CHECKS:

| | | |
|---------------|--------------|-----------|
| Hannah Thomas | \$ | 426.01 |
| Suter, Debbie | Stop payment | \$ 729.45 |

TOTAL \$ 11,340,546.00

Dated This 31st Day of May 2025.

/S/ Sue Ganje

Sue Ganje, County Auditor of
Fall River County

/S/ Teresa Pullen

Teresa Pullen, County
Treasurer
of Fall River County

| | | |
|-------------------------|----|-------------------------|
| County Monies | \$ | 10,716,877.55 |
| Held for other Entities | \$ | 479,111.34 |
| Held in Trust | \$ | 144,557.11 |
| TOTAL | | \$ 11,340,546.00 |

The Above Balance Reflects County Monies, Monies Held in Trust, and Monies Collected for and to be remitted to Other ENTITIES: SCHOOLS, TOWNS AND STATE.

Motion made by Wahlert, seconded by Russell, to approve wage increases for Janita Holt-Yellow, Dispatcher from \$19.50/hr to \$21.50/hr for becoming a Certified Dispatcher, effective 06/13/2025; for Brad Hansen, Jail Sergeant for 20-year anniversary longevity increase from \$75.00/mo to \$100.00/mo, effective 06/28/2025; for Cynthia Burns, Administrative Assistant for 2-year anniversary from \$17.25/hr to \$18.50/hr plus \$25.00/mo longevity, effective 07/05/2025; and for Heather Shaffer, Certified Assessor for 1-year anniversary, from \$18.00/hr to \$18.75/hr, effective 07/09/2025.

There were no county assistance/death expense applications.

Dar Coy, Emergency Management, met with the Board to provide updates. He reported on the Hot Springs Public Safety meeting that he had attended regarding water reserves in the event of a BHE power interruption. He then reported on the Crisis Track Training that some of the County staff attended. He informed the Board that there might need to be updates to tablets, they must have GPS to work for Crisis Track and many don't. He will bring a proposal back to the Board to get the needed updates implemented.

He then referenced a quote from ONSOLVE for the CodeRED/IPAWS integration for important alerts in the County that he had brought to the June 5, 2025 meeting, asking for a motion for clarification as there hadn't been a proper motion at that meeting.

Motion made by Russell, seconded by Wahlert, to approve the quote and purchase of ONSOLVE for the CodeRED/IPAWS integration, in the amount of \$13,846.73 for critical communications subscription fees plus \$4,615.58 annually.

Coy informed the Board that the Emergency Management vehicle had gotten serviced at Maverick Tire & Auto to fix the Catalytic Converter, the bill is forthcoming. Lastly, he asked for a clarification as there hadn't been a proper motion made at the June 5, 2025 meeting for a resolution in support of Emergency Managers to be changed to Class B Public Safety classification for South Dakota State Retirement which would increase the contribution from 6% to 8%.

Motion made by Russell, seconded by Wahlert, to approve Fall River County Resolution #2025-15 as follows:

FALL RIVER COUNTY RESOLUTION # 2025-15
Resolution of Support

WHEREAS, the Fall River Board of County Commissioners assert that the primary duties of the emergency management personnel services are to protect life and property, and they receive intensive and specialized training to carry out those duties; and

WHEREAS, the Fall River Board of County Commissioners assert the duties are hazardous to the employee, are physically demanding, and directly subject the employee to a risk of injury or death; and

WHEREAS, the Fall River Board of County Commissioners assert that the capacity to effectively perform the duties declines with advancing age, resulting in increased risk to both the employee and public and justifying an earlier normal retirement age

WHEREAS, the Fall River Board of County Commissioners acknowledge that both the employer's and employee's contributions to the South Dakota Retirement will increase by 2%, and family benefits are not payable upon the death of a member who has reached normal retirement age.

Now, Therefore, be it resolved, that Fall River County, through it's Board of County Commissioners supports the Emergency Management position(s) being classified as Class B Public Safety. This said resolution was declared duly passed and adopted.

Dated this 5th day of June, 2025 at Hot Springs, SD.

/S/ Joe Falkenburg
Chairman
Fall River County Commission

ATTEST:
/S/ Sue Ganje
Auditor
Fall River County

With Cope voting no, all others voting yes, motion carried.

Rachel Hosterman, Sheriff Administrative Assistant, met with the Board to provide updates for the Sheriff's Department. The 2nd Annual Badges and Bobbers event on June 8, 2025 had a great turnout and there was representation from all the local Law Enforcement agencies. She then provided the jail census. There are 4 females and 6 males in house, 1 female in Pennington County and 1 male in Meade County for a total of 12 inmates.

Tony March, Highway Superintendent, met with the Board.

Motion made by Allen, seconded by Wahlert, to approve the Application for Permit to Occupy County Highway Right-of-Way from Black Hills Energy, located at 13303 North Angostura Rd to the north, overhead across the road.

The fuel quotes were as follows: Vollan Oil \$2.875/gal for 8,000 gallons of unleaded gasoline; CBH declined to bid; Nelson's Oil & Gas \$2.999/gal for 8,000 gallons of unleaded gasoline; no bid from Hi-D-Way; no bid from MG Oil; and Stern declined to bid.

Motion made by Russell, seconded by Allen, to approve the low bid from Vollan Oil in the amount of \$2.875/gal for 8,000 gallons of unleaded gasoline.

March then provided Highway Department updates.

Andersen Engineers met with the Board to present a plat for approval.

Motion made by Allen, seconded by Wahlert, to approve Fall River County Resolution #2025-16 as follows:

FALL RIVER COUNTY RESOLUTION #2025-16

A Plat of Cottonwood Creek Tract 1, located in the SE1/4SE1/4, Section 36, T8S, R2E, BHM, Fall River County, South Dakota

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 19th day of June, 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 now being 9:30 a.m., the hearing for Cash Transfers, Supplements and Contingency Transfers took place.

Motion made by Russell, seconded by Allen, to approve Fall River Resolution #2025-17 as follows:

**FALL RIVER COUNTY RESOLUTION #2025-17
Supplemental Budget 2025, #2**

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 June 19, 2025, be approved as follows: Hot Springs Senior Meals \$380.00, 10100X4262433; Juvenile Care \$3,100.00, 10100X4272215; Care of Poor \$2,150.00, 10100X4260411; Victim's Assistance \$113.54, 10100X4291434; Extension Salary \$3,172.95, 10100X4110611; Dispatch Equipment \$38,144.53, 20700X4340225; Means of finance to be cash, and

NOW THEREFORE BE IT RESOLVED by the Board of County Commissioners to adopt the Supplemental Budget #2 for 2025.

Dated at Fall River County, South Dakota this 19th day of June 2025.

/S/ Joe Falkenburg
Joe Falkenburg
Fall River County Board of Commissioners

ATTEST:

/S/ Sue Ganje
Sue Ganje
Fall River County Auditor's Office

Joe Allen, Commissioner, did not have anything to report on the proposed Jail/Justice Center. He asked Wahlert if she had anything to report to which she indicated that she was waiting for Dave Weishaupl, Maintenance Supervisor, to bring back some costs of potentially upgrading the current jail facility. Joe Falkenburg, Commissioner, presented a letter written to our local Legislators requesting their help in keeping the electricity flowing without interruptions in the County.

Motion made by Wahlert, seconded by Russell, to approve and sign the letter written to local Legislators regarding opposition to potential power interruptions in the County.

Motion made by Wahlert, seconded by Allen, to allow Mike Emery from Colonial Life Insurance to come to Fall River County to talk with employees about insurance, but on the employee's time (at lunch or break), not on County paid time.

Allen Schaefer, Division of Legislative Audit, met with the Board to present the 2022-2023 Exit Conference.

Schaefer reviewed the Letter of Communication for those charged with Governance, the Management Letter and the Letter of Representation. His report included the following: Deficiencies noted in internal control which are material weaknesses or significant deficiencies which are included in the schedule of current audit findings in the audit report: None; Deficiencies noted in internal control which did not rise to the level of being a material weakness or significant deficiency yet important enough to merit the attention of those charged with governance: "The Partial Payment and Law Library Custodial had a negative balance - recommended to investigate the reason why; Internal controls over financial reporting were inadequate resulting in inaccurate information being presented to users of financial annual reports – recommend financial statements be properly presented". "Internal accounting controls were inadequate to ensure the custodial fund subsidiary records were reconciled to the general ledger balances. Variances existed in the Advance Tax, Partial Payments, 24/7 State Participation, State MV and Clearing custodial funds, reconciliations of the taxing entity funds were not consistently done, with the recommendation to reconcile records monthly "Internal accounting controls were inadequate to ensure sheriff office transactions were properly accounted for. Bank service charges and interest earned were not recorded in the accounting records, 24/7 revenues were not compared to reports off the 24/7 computer program to determine accuracy, the sheriff bank account was not reconciled to the accounting records, the accounting records did not readily show the balance in the bank account by category, the commissary bank statement is not opened monthly and reconciled to commissary accounting records. We recommend all appropriate bank reconciliations be completed, all transactions be accounted for, receipts be issued for all revenue collected, accounting records be summarized to show the balances by type of collection and the 24/7 revenues reconciled with reports off the 24/7 computer program." Cash transfers between funds were recorded without board approval. We recommend all cash transfers between funds be approved by the County Commission prior to recoding." Material violation of laws, rule and regulations and provisions of contract and grant agreements which are included in the schedule of current findings in the audit report: One written comment given as follows: "The County's general fund surplus exceeded the 40% allowed by SDCL 7-21-18.1 by 26.76%. We recommend the county not exceed the 40% as allowed by SDCL 7-21-18.1." Immaterial violations of laws, rules, and regulations and provisions of contract and grant agreements which included: "The County did not transmit to the State's Unclaimed Property Fund any outstanding checks older than one year as required by SDCL 43-41B-14 and 43-41B-18. We recommend the County remit to the State's Unclaimed Property Fund outstanding checks older than one year as required by SDCL 43-41B-14 and 43-41B-18."; When advertising delinquent taxes on buildings on leased sites the county automatically adds \$2.00 advertising fees contrary to SDCL 10-22-2. We recommend the county charge the proper advertising fees as established in SDCL 10-22-2."; The bill list published with the minutes for items approved for payment did not detail the purpose of the purchases made with the credit card. We recommend the items purchased with the credit card be detailed in the bill as to the purpose of the purchases included with that payment." "The county did not retain the required bidding support when purchasing items off Sourcewell contracts and making sure the county was properly charged for the amounts as bid by Sourcewell. We recommend the county print out the relevant information off the Sourcewell web site to show the item was bid and the county was charged the amount as noted in the award documents." and "The county is not annually updating secondary road miles, township road miles and city road miles which are used in the allocation of various motor vehicle licensing funds. We recommend the county update road miles each year and require townships to annually turn in road maps as required by SDCL 31-13-1.3." Most of the aforementioned items have been rectified and are now being done correctly.

Sue Ganje, Auditor, met with the Board to present cash balances with year-to-date expense and revenue reports, and abatements and refunds.

Motion made by Cope, seconded by Allen, to approve the following abatements and refunds: Wilma M DeBoer, parcel #5900-00000-051-20, 2024 pay 2025 - abate \$941.80, refund \$110.42; Luke Stanley, parcel #85000-02020-000-20, 2021 pay 2022 - abate \$710.78, 2022 pay 2023 - abate \$543.14; 2023 pay 2024 – abate \$535.28, 2024 pay 2025 - abate \$558.64; State of South Dakota, Department of Transportation, parcel #75300-00705-133-10, 2021 pay 2022 – abate \$62.32 and parcel #75300-00100-001-00, 2021 pay 2022 – abate \$876.64.

Ganje then reported the May '25 year-to-date expenses by department report.

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

| GENERAL FUND | | |
|---------------------------|---------------------------|-------------|
| AUDRA HILL CONSULTING,INC | MI QMHP EVALUATION | \$1,339.78 |
| BALL, JAMES | JUROR FEES | \$43.50 |
| BLACK HILLS CHEMICAL | SUPPLY | \$243.51 |
| BOMGAARS | SUPPLY | \$7.18 |
| BULTSMA, JANA | JUROR FEES | \$12.68 |
| CENTURY BUSINESS LEASING | COPIER LEASE & USAGE | \$1,077.03 |
| CHEYENNE SANITATION | SANITATION COLLECTION | \$387.00 |
| COLBATH & SPERLICH, PC | CAAF | \$6,970.24 |
| COUNTY DRUG | INMATE MEDICAL | \$21.43 |
| CORRECT RX PHARMACY SERV. | INMATE PHARMACY | \$28.85 |
| CULLIGAN SOFT WATER | RENTAL/SUPPLY | \$326.90 |
| CULLIGAN SOFT WATER | SUPPLY | \$8.00 |
| EN-TECH LLC | FUMIGATION | \$125.00 |
| ENVIRONMENTAL PRODUCTS | AIR FILTERS | \$267.36 |
| FALL RIVER HEALTH SERVICE | INMATE MEDICAL | \$980.96 |
| FALL RIVER COUNTY HERALD | PUBLICATION | \$2,604.50 |
| FALL RIVER CTY TREASURER | REFUND TO ENTITIES | \$2,455.93 |
| GOLDEN WEST TECHNOLOGIES | IT SUPPORT/SERVICES | \$10,661.35 |
| GOLDEN WEST | INTERNET/PHONE | \$3,930.77 |
| GOLDEN WEST | INTERNET/PHONE SERVICE | \$3,823.40 |
| GOODSHRED | SHREDDING | \$83.25 |
| HOT SPRINGS ACE HARDWARE | SUPPLY | \$168.68 |
| CITY OF HOT SPRINGS | CITY WATER BILL | \$706.18 |
| HUSTEAD LAW OFFICE, P.C. | CAAF | \$2,797.37 |
| INTERSTATE BATTERY | REPAIR/MAINTENANCE | \$55.00 |
| JOHNSON, CAROL | COURT REPORTER | \$1,172.30 |
| LYNNS DAKOTAMART | SUPPLY | \$9.59 |
| LYNN'S DAK. MART PHARMACY | INMATE PHARMACY | \$153.58 |
| MARCO | COPIER LEASE | \$172.80 |
| MARTY'S TIRE & AUTO BODY | REPAIR/MAINTENANCE | \$18.83 |
| MASTEL, BRUCE | DATABASE SETUP & MONTHLY | \$35.00 |
| MASTERCARD | COUNTY CREDIT CARD DEC 24 | \$1,209.78 |

| | | |
|---------------------------|--------------------------------|------------|
| MASTERCARD | COUNTY CREDIT CARD JAN- APR 25 | \$2,710.44 |
| MASTERCARD | COUNTY CREDIT CARD MAY 25 | \$1,862.71 |
| MASTERCARD | COUNTY CREDIT CARD JUNE 25 | \$1,162.94 |
| MAVERICK TIRE & AUTO | REPAIR/MAINTENANCE | \$25.00 |
| MCLEODS OFFICE SUPPLY CO. | SUPPLY | \$379.72 |
| MICROFILM IMAGING SYSTEMS | SCANNING EQUIP LEASE | \$140.00 |
| NELSONS OIL & GAS INC. | GOVERNMENT PROPANE | \$569.60 |
| NEVVISION SECURITY LLC | SERVICES | \$89.97 |
| NUTRIEN AG SOLUTIONS | SUPPLY | \$1,637.00 |
| OECHSLE, KEN | REIMBURSMENT | \$152.16 |
| PAYLOCITY | PAYROLL PLATFORM | \$1,386.32 |
| PENNINGTON COUNTY JAIL | INMATE HOUSING | \$315.00 |
| PENNINGTON COUNTY JAIL | INMATE MEDICAL | \$79.94 |
| PENNINGTON COUNTY JAIL | INMATE TRANSPORT | \$125.36 |
| FALL RIVER CO FAIR-BOOTH | FRC COUNTY FAIR BOOT | \$75.00 |
| RIES, ABBEY | REIMBURSEMENT | \$4.99 |
| SDACC | CATASTROPHIC LEGAL | \$4,256.00 |
| SD DEPARTMENT OF HEALTH | BLOOD DRAW ANALYSIS | \$525.00 |
| SD DEPT OF REVENUE | AUTO/MI STATE REMITTANCE | \$60.00 |
| SERVALL | RUGS AND MATS SERVICE | \$479.85 |
| STEINMETZ, NINA | JUROR FEES | \$8.04 |
| STEVENS AUTOMOTIVE | SERVICE | \$104.92 |
| STURDEVANT'S AUTO VALUE | SUPPLY | \$129.95 |
| VAN DE WATER, TREYVER | LOST CHECK REIMBURSEMENT | \$17.50 |
| WAHLERT, SANDRA | REIMBURSEMENT | \$429.94 |
| THOMSON REUTERS | SUBSCRIPTION | \$163.17 |
| JUROR | JUROR FEES | \$54.02 |
| JUROR | JUROR FEES | \$11.34 |
| JUROR | JUROR FEES | \$47.52 |
| JUROR | JUROR FEES | \$12.68 |
| JUROR | JUROR FEES | \$12.68 |
| JUROR | JUROR FEES | \$66.08 |
| JUROR | JUROR FEES | \$12.68 |
| MILES, SASHA | BLOOD DRAW | \$300.00 |
| JUROR | JUROR FEES | \$11.34 |
| JUROR | JUROR FEES | \$47.52 |
| JUROR | JUROR FEES | \$11.34 |
| JUROR | JUROR FEES | \$35.46 |
| JUROR | JUROR FEES | \$15.36 |
| JUROR | JUROR FEES | \$51.34 |
| JUROR | JUROR FEES | \$24.74 |

| | | |
|-------|------------|---------|
| JUROR | JUROR FEES | \$52.68 |
| JUROR | JUROR FEES | \$16.70 |
| JUROR | JUROR FEES | \$11.34 |
| JUROR | JUROR FEES | \$51.34 |
| JUROR | JUROR FEES | \$51.34 |
| JUROR | JUROR FEES | \$55.36 |
| JUROR | JUROR FEES | \$52.68 |
| JUROR | JUROR FEES | \$51.34 |
| JUROR | JUROR FEES | \$51.34 |
| JUROR | JUROR FEES | \$11.34 |
| JUROR | JUROR FEES | \$12.06 |
| JUROR | JUROR FEES | \$11.34 |
| JUROR | JUROR FEES | \$20.72 |
| JUROR | JUROR FEES | \$12.68 |
| JUROR | JUROR FEES | \$50.20 |
| JUROR | JUROR FEES | \$27.42 |
| JUROR | JUROR FEES | \$68.76 |
| JUROR | JUROR FEES | \$43.50 |
| JUROR | JUROR FEES | \$52.68 |
| JUROR | JUROR FEES | \$22.06 |
| JUROR | JUROR FEES | \$12.68 |
| JUROR | JUROR FEES | \$27.42 |
| JUROR | JUROR FEES | \$54.02 |
| JUROR | JUROR FEES | \$80.82 |
| JUROR | JUROR FEES | \$36.80 |
| JUROR | JUROR FEES | \$11.34 |
| JUROR | JUROR FEES | \$12.68 |
| JUROR | JUROR FEES | \$11.34 |
| JUROR | JUROR FEES | \$44.84 |
| JUROR | JUROR FEES | \$51.34 |
| JUROR | JUROR FEES | \$11.34 |
| JUROR | JUROR FEES | \$11.34 |
| JUROR | JUROR FEES | \$42.16 |
| JUROR | JUROR FEES | \$36.80 |
| JUROR | JUROR FEES | \$42.16 |
| JUROR | JUROR FEES | \$18.04 |
| JUROR | JUROR FEES | \$14.02 |
| JUROR | JUROR FEES | \$76.80 |
| JUROR | JUROR FEES | \$51.34 |
| JUROR | JUROR FEES | \$11.34 |
| JUROR | JUROR FEES | \$14.02 |
| JUROR | JUROR FEES | \$15.36 |

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|---------------------------------|--------------------------------|--------------------|
| JUROR | JUROR FEES | \$11.34 |
| JUROR | JUROR FEES | \$11.34 |
| JUROR | JUROR FEES | \$52.68 |
| JUROR | JUROR FEES | \$38.14 |
| JUROR | JUROR FEES | \$11.34 |
| JUROR | JUROR FEES | \$34.12 |
| JUROR | JUROR FEES | \$15.36 |
| JUROR | JUROR FEES | \$23.40 |
| JUROR | JUROR FEES | \$12.68 |
| JUROR | JUROR FEES | \$30.10 |
| JUROR | JUROR FEES | \$63.60 |
| | TOTAL FOR GENERAL FUND | \$61,221.33 |
| COUNTY ROAD & BRIDGE | | |
| BOMGAARS | SUPPLY | \$155.60 |
| BUTLER MACHINERY CO. | REPAIR/MAINTENANCE | \$895.00 |
| CHEYENNE SANITATION | SANITATION COLLECTIO | \$95.00 |
| CITY OF EDGEMONT (UTL) | CITY OF EDGEMONT WATER | \$87.40 |
| FLOYD'S TRUCK CENTER | REPAIR/MAINTENACE | \$410.53 |
| CITY OF EDGEMONT (H20) | BULK H20 | \$78.25 |
| FALL RIVER AUTO SUPPLY | SUPPLY | \$105.78 |
| FALL RIVER COUNTY HERALD | PUBLICATION | \$81.00 |
| GODFREY BRAKE SERVICE | REPAIR/MAINTENANCE | \$636.19 |
| GOLDEN WEST TECHNOLOGIES | IT SUPPORT/SERVICES | \$24.75 |
| GRIMM'S PUMP SERVICE INC | REPAIR/MAINTENANCE | \$1,076.40 |
| SIMON MATERIALS | GRAVEL | \$10,552.60 |
| HOT SPRINGS ACE HARDWARE | SUPPLY | \$172.44 |
| CITY OF HOT SPRINGS | BULK H20 | \$783.22 |
| INDEPENDENT TRUCK REPAIR | REPAIR/MAINTENACE | \$1,275.23 |
| INTERSTATE BATTERY | REPAIR/MAINTENANCE | \$280.00 |
| KD CONTRACTORS INC | GRAVEL | \$11,130.00 |
| MACIEJEWSKI, CALVIN | REIMBURSEMENT | \$36.42 |
| MASTERCARD | COUNTY CREDIT CARD DEC 24 | \$6.00 |
| MASTERCARD | COUNTY CREDIT CARD JAN- APR 25 | \$13,924.83 |
| MASTERCARD | COUNTY CREDIT CARD MAY 25 | \$340.27 |
| MASTERCARD | COUNTY CREDIT CARD JUNE 25 | \$238.97 |
| MATHESON TRI-GAS INC | REPAIR/MAINTENANCE | \$54.29 |
| MCDANIEL | REPAIR/MAINTENANCE | \$425.40 |
| MENARDS | SUPPLY | \$941.59 |
| MIDWAY SERVICE/VOLLAN OIL | FUEL | \$23,040.25 |
| NORTHWEST PIPE FITTINGS | REPAIR/MAINTENANCE | \$152.70 |
| PACIFIC STEEL & RECYCLING | REPAIR/MAINTENANCE | \$529.43 |

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|---------------------------------|--|---------------------|
| RAPID DELIVERY | SUPPLY | \$20.80 |
| RDO EQUIPMENT CO | REPAIR/MAINTENANCE | \$878.21 |
| STURDEVANT'S AUTO VALUE | REPAIR/MAINTENANCE | \$1,134.65 |
| THE LODGE AT DEADWOOD | LODGING | \$210.00 |
| | TOTAL FOR COUNTY ROAD & BRIDGE | \$69,773.20 |
| 911 SURCHARGE REIMB | | |
| CENTURY BUSINESS LEASING | COPIER LEASE & USAGE | \$70.74 |
| GOLDEN WEST TECHNOLOGIES | IT SUPPORT/SERVICES | \$37.25 |
| MASTERCARD | COUNTY CREDIT CARD DEC 24 | \$114.28 |
| MASTERCARD | COUNTY CREDIT CARD JAN- APR 25 | \$224.39 |
| MASTERCARD | COUNTY CREDIT CARD MAY 25 | \$12.32 |
| MASTERCARD | COUNTY CREDIT CARD JUNE 25 | \$14.00 |
| RAPID CITY REGIONAL | EMPLOYMENT PHYSICAL | \$122.00 |
| | TOTAL FOR 911 SURCHARGE REIMB | \$594.98 |
| EMERGENCY MANAGEMENT | | |
| CULLIGAN SOFT WATER | SUPPLY | \$4.00 |
| GOLDEN WEST TECHNOLOGIES | IT SUPPORT/SERVICES | \$16.50 |
| MARCO | COPIER LEASE | \$86.40 |
| MASTERCARD | COUNTY CREDIT CARD DEC 24 | \$118.00 |
| MASTERCARD | COUNTY CREDIT CARD JAN- APR 25 | \$518.00 |
| MASTERCARD | COUNTY CREDIT CARD MAY 25 | \$169.28 |
| MASTERCARD | COUNTY CREDIT CARD JUNE 25 | \$390.06 |
| | TOTAL FOR EMERGENCY MANAGEMENT | \$1,302.24 |
| L.E.P.C GRANT | | |
| MASTERCARD | COUNTY CREDIT CARD | \$258.90 |
| | TOTAL FOR L.E.P.C. GRANT | \$258.90 |
| COURTHOUSE BUILDING FUND | | |
| ACTION MECHANICAL INC | REPAIR/MAINTENANCE | \$3,610.69 |
| ALBERTSON ENGINEERING INC | PROFESSIONAL SERVICE | \$5,967.50 |
| BLACK HILLS EXTERIORS LLC | REPAIR/MAINTENANCE | \$52,766.30 |
| RAPID FIRE PROTECTION INC | REPAIR/MAINTENANCE | \$36,898.02 |
| TEM-TECH | REPAIR/MAINTENANCE | \$637.69 |
| | TOTAL FOR COURTHOUSE BUILDING FUND | \$99,880.20 |
| | TOTAL FOR BILLS PAID BETWEEN 06/06 AND 06/19/2025 | \$233,030.85 |

Break was taken at 9:55 a.m. The meeting resumed at 10:02 a.m.

Public comment was heard from Ben Tubbs, County resident. He expressed his concern about US Hwy 18/385 at the easternmost crossing of Fall River. He reported that he thinks the recent construction is making it worse. Tony March also let the Board know that there is another Public Auction planned for the summer.

Melody Engebretson, Register of Deeds, met with the Board to present her 2026 budget request.

Haley Hamilton, Fall River Conservation District, met with the Board to present their 2026 budget request of \$20,000.00. They received \$20,000.00 in 2025.

Teresa Pullen, Treasurer, met with the Board to discuss a potential change to the credit card policy.

Motion made by Wahlert, seconded by Allen, to add the County Extension Supervisor and Director of Equalization to carry County credit cards for supply purchases, motel reservations, fuel, etc. with a credit limit of \$1,500.00.

Pullen then presented her 2026 budget request.

Uriah Luallin, Fall River County Museum, met with the Board to report on a request for proposal for Lower Level Phase 2 project. There is a question as to whether or not the County is required to purchase a building permit for improvements. Russell asked that Luallin have State's Attorney Russell check into this.

There was no Executive Session.

Chairman Falkenburg declared the meeting adjourned at 10:47 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