

## **FALL RIVER COUNTY UNAPPROVED MEETING MINUTUES JANUARY 8, 2026**

The Fall River Board of County Commissioners met in regular session on January 8, 2026. 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 Allen, seconded by Russell, to approve the agenda as written.

The meeting was turned over to the Auditor, who asked for nominations for the Chairman of the Board.

Motion made by Wahlert, seconded by Allen, to nominate Falkenburg as Chairman.

Motion made by Cope, seconded by Russell for nominations to cease. Falkenburg will remain as Chairman for 2026.

The meeting was turned over to Chairman Joe Falkenburg.

Motion made by Wahlert, seconded by Allen, to nominate Russell as Vice-Chair.

Motion made by Falkenburg, for nominations to cease, but no second was made. A vote was conducted with all voting yes. Russell will remain as the Vice-Chair for 2026.

The Board reviewed the remainder of the items on the list to approve.

Motion made by Cope, seconded by Allen, to approve the consent agenda First Grouping to include the following: to approve setting the meeting dates on the 1<sup>st</sup> & 3<sup>rd</sup> Thursdays of each month, and any other meeting dates designated by the Board; to appoint the Fall River County Herald-Star as the official Newspaper for 2026; to designate the bulletin board on the 1<sup>st</sup> floor of County Courthouse for legal matters, agendas, notices, etc.; to designate the depositories for the County as First Interstate Bank and Schwab Treasury; to set the prisoner care per day at \$110.00 and \$130.00 as per Sheriff's Office recommendation; to approve Monument Health as the health care facility for the jail, under the direct supervision of Dr. Avery Sides, as primary caregiver for inmates and Fall River Health Services under the supervision of Tina Norton, LPN as the secondary; to approve Tina Norton as the Inmate Contract Nurse, at \$1,500.00/month; to set the ride-a-long fee for prisoner and mental health transports at \$40.00 per day to Rapid City and \$100.00 per day to Yankton and Sioux Falls; to set Indigent burial rate at \$2,150.00 and approve the Commission meeting minutes of December 30<sup>th</sup>, 2025.

Motion made by Russell, seconded by Wahlert to approve the consent agenda Second grouping to include the following: to appoint Joe Allen and alternate Joe Falkenburg to the L.E.P.C. Board; to appoint Joe Falkenburg and alternate Sandra Wahlert to the Weed Board; to appoint Les Cope and alternate Deb Russell to the Custer/Fall River Regional Waste Management Board; to appoint Deb Russell and alternate Les Cope to the Black Hills Council of Local Government Board (6<sup>th</sup> District of Local Governments); to appoint Joe Falkenburg to the Resource, Conservation, and Development (R C & D) Board; to appoint Joe Allen and alternate Les Cope to the Western SD Juvenile Services Center Board, to appoint Deb Russell and alternate Joe Falkenburg to the Prairie Hills Transit Board; to appoint Sandra Wahlert and alternate Deb Russell to the 4-H/Extension Board; and to appoint Deb Russell and alternate Les Cope to the Black Hills Regional Multiple Use Coalition.

Motion made by Allen, seconded by Wahlert, Russell abstained to approve the consent agenda Third grouping to include the following: to approve travel for the County Officials to attend monthly meetings of the Black Hills Association of Local Governments and to require travel approvals for overnight stays; to approve the following resolutions on State bids, Election fees; to approve 2026 Elected Official salaries resolution for the Auditor, Register of Deeds, Sheriff, State's Attorney and Treasurer; to approve the 2026 Commission salaries, to approve the 2026 Appointed Officials salaries, and to approve the 2026 listing of employee wages; to approve status change wage increase for Jennifer Bengs from \$16.50/hr to \$18.00/hr effective October 03, 2025; to approve the anniversary wage increases for Martha Trees from \$16.75/hr to \$17.50/hr, effective 12/21/2025 and due to anniversary date, from \$17.50/hr to \$ 18.75/ hr with longevity of \$35.00 per month, effective 1/2/2026; Amber Tschacher from \$18.85/hr to \$19.60/hr, effective 12/21/2025 and due to anniversary date, from \$19.60/hr to \$20.35/hr, effective 1/17/2026, and Arrow Bettelyoun from \$17.25/hr to \$18.00/hr effective 12/21/2025 and due to anniversary date, from \$18.00/hr to \$19.25/hr, with longevity of \$35.00 per month effective 1/2/2026; to approve the anniversary salary increases for Darwin Coy from \$52,080.00/yr to \$53,640.00/yr effective 1/1/2026 and due to anniversary date, from \$53,640.00/yr to \$56,640.00/yr effective 11/17/2025 and Tony March from \$74,580.00/yr to \$76,140.00/yr effective 1/1/2026, and due to evaluation date, from \$76,140.00/yr to \$78,640.00 effective 1/1/2026; to approve per diem for the weed board at \$25.00 per meeting plus mileage:

### **FALL RIVER COUNTY RESOLUTION #2026-01**

WHEREAS, the Division of Purchasing and Printing of the State of South Dakota has competitively bid state contracts for the purchase of necessary supplies, equipment and materials for state and local governments, and

WHEREAS, the Fall River County Board of Commissioners is authorized to purchase necessary supplies, equipment and materials for its use, and

NOW THEREFORE, BE IT RESOLVED, that the Board of Fall River County Commissioners enter into an agreement with the Division of Purchasing and Printing of the State of South Dakota to purchase equipment, supplies and materials.

Dated this 8th day of January, 2026.

/S/ Joe Falkenburg

Joe Falkenburg, Chairman  
Fall River County Commissioners

ATTEST:

/S/ Sue Ganje

Sue Ganje  
Fall River County Auditor

**FALL RIVER COUNTY RESOLUTION #2026-02**

WHEREAS, pursuant to SDCL 7-7-9.1, 7-7-12 and 7-12-15 the Board of Commissioners by Resolution may establish the salary payable to the County Treasurer, County Auditor, County Register of Deeds, County State's Attorney and County Sheriff; and

WHEREAS, the salary may not be less than the following schedule and is based upon the most recent decennial federal census. The Fall River Census is 6,973.

Treasurer, Auditor, Register of Deeds - Population under 10,000: \$33,825.00;  
State's Attorney - Population under 10,000: \$37,673.00  
County Sheriff – Population under 10,000: \$41,256 plus 10% for jail admin

BE IT RESOLVED, that the Fall River Board of County Commissioners set the salaries as follows, effective January 1, 2026:

Treasurer, Teresa Pullen:	\$56,120.04 (plus \$23,997.12 from Oglala Lakota County)
Auditor, Sue Ganje:	\$68,031.00 (plus \$23,997.12 from Oglala Lakota County)
Reg. of Deeds, Mel Engbretson:	\$62,692.68 (plus \$23,997.12 from Oglala Lakota County)
State's Attorney, Lance Russell:	\$80,677.44 (plus \$32,173.44 from Oglala Lakota County)
Sheriff, Lyle Norton	\$78,980.04

Passed and approved this 8<sup>th</sup> day of January, 2026.

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

ATTEST:

/S/ Sue Ganje

Sue Ganje  
Fall River County Auditor's Office

**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

Wages for 2026

Eligible for Longevity Oglala Lakota County

<b>Commissioners</b>		<b>Salary</b>
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

<b>Elected Officials</b>		<b>Salary</b>	<b>Longevity</b>	<b>OL</b>
<b>Salary</b>				
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

<b>Appointed Officials</b>		<b>Salary</b>		
Russell, Darren	Veteran's Service Officer	\$41,560.00		
Heidebrink, Lillian	Director of Equalization	\$50,400.00	\$420.00/yr	\$15,954.36
Martin, Stacey	GIS	\$58,221.84	\$1020.00/yr	
Coy, Darwin	Emergency Management	\$53,640.00		
March, Tony	Highway Superintendent	\$76,140.00		
Steinmetz, Nina	Weed Supervisor	\$59,581.36	\$1200.00/yr	
Weishaupl, David	Maintenance Supervisor	\$51,160.00	\$720.00/yr	

<b>Hourly</b>		<b>Hourly, or per call/mtg</b>	<b>Longevity</b>
Amthor, Cory	HWY Dept	\$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 Dept	\$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 Dept	\$27.25	\$1020.00/yr
Burch, Jasmine	Dispatch	\$20.25	
Christie, Riley	Deputy Sheriff	\$27.25	\$420.00/yr
Close, Michael	Deputy Sheriff	\$27.00	
Costa, Samuel	HWY Dept	\$26.75	\$420.00/yr
DeBoer, Michael	HWY Dept	\$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	
<b>Hourly</b>		<b>Hourly, or per mtg</b>	<b>Longevity</b>
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 Dept	\$24.50	
Heimgartner, Paula	Deputy Coroner	\$150/call	
Heimgartner, Stephen	Deputy Coroner	\$150/call	
Holt-Yellow, Janita	Dispatcher	\$22.25	
Hosterman, Rachel	Civil Deputy/ Sheriff Off	\$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 Dept	\$27.66	\$1500.00/yr
Madsen, Toni	24/7	\$16.00	
Miles, Jay	HWY Dept	\$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 Dept	\$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 Dept	\$27.25	\$720.00/yr
Shafer, Heather	Assessor's Office	\$19.50	
Sides, John	Weed Board	\$25.00/mtg	
Silvernail, Julie	HWY Dept, Office Mgr.	\$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

Motion made by Wahlert, seconded by Russell, to approve the consent agenda Fourth grouping to include the following: to set the Chairman of the Mental Health Board's fee of \$150.00 per hour; to approve motion to not rehire any employee who is eligible for and has retirement funds withheld, for a period of 6 months, if that employee has resigned and withdrawn their SD Retirement Funds, unless specifically authorized by the Board; and to appoint Stacey Martin as PIO (Public Information Officer), with Melissa Fleming and Bobbie Janis as assistants.

There were no County assistance/death expense applications.

Dar Coy, Emergency Manager, met with the Board and gave updates on what he has been working on with FEMA, and on different trainings. Motion made by Russell, seconded by Wahlert, to approve payment for the Hazard Mitigation Plan in the amount of \$10,500.00 (with reimbursement of said amount from the BHCLG). Motion made by Wahlert, seconded by Cope, to approve the bi-annual payment to the City of Hot Springs for the airplane hangar rent in the amount of \$1,350.00.

Lyle Norton, Sheriff, met with the Board. Motion made by Allen, seconded by Wahlert, to approve the 2026 Prisoner Housing contract with Pennington County at the rates of \$110.00 and \$130.00. Motion made by Allen, seconded by Russell, to approve hiring Alexia Barndt as Uncertified Dispatcher in the amount of \$20.25/hr, effective 1/5/2026. Motion made by Wahlert, seconded by Russell, to approve Melissa Fleming donating 40hrs of vacation time to Janita Holt-Yellow for bereavement. Motion made by Wahlert, seconded by Russell to junk the HP Office jet Pro 8610 printer asset tag# 02245, from the Sheriff's Office as it is non-functioning. Norton provided jail census, 11 total inmates, 9 in house, 7 male, 2 female and 2 males in Pennington County.

Tony March, Highway Superintendent, met with the Board. Motion made by Wahlert, seconded by Russell to approve the purchase of the Leased Belly Dump trailer for \$30,700.00. Motion made by Russell, seconded by Allen to reject the purchase of the 10ft Snowplow from Mike DeBoer in the amount of \$1,00.00 due to DeBoer being employed by the County. Motion made by Russell, seconded by Wahlert, to set the Private Road Work Hearing for Feb. 5, 2026 at 9:40am. Motion made by Wahlert, seconded by Allen, to approve the opening of Annual Bids for Materials set for February 5, 2026 at 9:45am. March thanked Custer County for temporary use of their signs. The Highway Department also hauled materials to recycling, ie. old signs and received \$3,559.00. March then gave updates on projects.

Dave Weishaupl, Maintenance Supervisor, met with the Board to provide a listing of County owned vehicles along with the condition of each vehicle. The Board asked Weishaupl to assess whether each vehicle is worth fixing, needing to be sold, etc.

Teresa Pullen, Treasurer, met with the Board. Pullen discussed Designation of Banks, 89 distress warrants equaling around \$32,000.00 that would be collected. Liability Report for 2026 and update an update on tax certificates that she is working on for an upcoming public auction. She updated the board on the progress of purchasing Tyler Technologies software and the current contract with T Tech. Motion made by Allen, seconded by Russell to approve hiring Alexandra Forbey as Administrative Assistant at a rate of \$16.75/hr, effective 2/2/2026.

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

<b>GENERAL FUND</b>		
AMAZON CAPITAL SERVICES	AMAZON ORDERS/SUPPLIES	\$1,098.22
\$50.35 ROD/INK 89A BLACK TONER CARTR, \$142.97 DISP/HP 936 4PK INK CARTR, \$53.97 TREAS/POST-IT STICKY NOTES X 3, \$71.17 SO/HP950XL BLACK INK CARTR, \$50.98 SO/2026 DESK CALENDAR X 2, \$5.29 JAIL/AT- A-GLANCE 2026 CAL REFI, \$53.75 SO/AT-A- GLANCE 2026 APPT X 5, \$123.60 DOE/AV HD 3 RING BINDERS X 12, \$15.19 TREAS/ADDING MACHINE TAPE 12PK, \$10.49 TREAS/POST-IT 4X6 5 PK, \$45.00 SO/CRIME SCENE EVID BAGS (MED), \$12.78 TREAS/CLOROX DISINF WIPES 3PK, \$12.04 ROD/CARDSTOCK PAPER BRIGHT WH, \$29.97 ROD/ACER USB PORTS X 3, \$39.87 TREAS/ACRYLIC BUS CARD HOLDER x 3, \$25.98 SO/64GB USB FL DRIVES 3PK X 2, \$25.98 DISP/64GB USB FL DR 3PK X 2, \$15.49 SO/32GB USB FL DRIVES 5PK, \$15.49 DISP/64GB USB FL DRIVES 5PK, \$37.05 SA/PILOT RETRACT BLACK PENS, \$72.18 SA/64GB FL DRIVE 20PK X 2, \$39.99 SA/STORAGE-FILING BOXES 20PK, \$49.98 SA/32GB USBC THUMB DR 5PKX2, \$159.89 SO/HP 951 950XL INK CART, \$23.96 ELEC/LABELS 400 CARDS, \$6.50 SO/FINE TIP DRY ERASE MARKERS, \$31.94 JAIL/PILOT G2 GEL PENS 12PKX2, \$18.04 DOE/ADDRESS SERVICE STAMP X 2, \$28.78 JAIL/PILOT G2 GEL PENS 12PKX2, \$17.99 JAIL/POST-IT ST NOTES 18 PK, \$7.34 24/7/ENER BATTERIES 12PK, - \$4.00 TREAS/PROMO DISCOUNT		
WITNESS	WITNESS FEES	\$136.58
BLACK HILLS CHEMICAL	SUPPLIES/CLEANING SUPPLIES	\$381.09
\$45.25 INV 306780 12-16 GAL BLACK GB, \$93.29 " " MIGHTY WIPE BLUE MICRO 6 R, \$7.99 " " SHIPPING & HANDLING, \$13.00 INV 306781 GREEN SCOUR PADX2, \$92.34 " " LEMON PINE-SOL 80OZ X 6, \$70.24 " " EMPRESS 2PLY TOILET TISS, \$50.99 " " 45 GAL LINE 250 CT, \$7.99 " " SHIPPING & HANDLING		
BLACK HILLS ENERGY	ELECTRICITY	\$3,082.67
BOMGAARS	INV 08478 128 GB MEM	\$39.99
CENTURY BUSINESS LEASING	COPIER LEASES & USAGE	\$895.38

CHEYENNE SANITATION	SOLID WASTE COLLECTION	\$387.00
COLBATH & SPERLICH, PC	COURT APPT ATTY FEES	\$4,541.57
CULLIGAN SOFT WATER	WATER SOFTENER SERVICE	\$326.90
WITNESS	WITNESS FEES	\$24.02
DUFFY LAW FIRM, PROF. LLC	COURT APPT ATTY FEES	\$854.00
EN-TECH LLC	PEST SPRAYING	\$125.00
EXECUTIVE MGMT FINANCE	BIT NETWORK FEES	\$64.25
FALL RIVER HEALTH	PRE-EMPL PHYSICAL	\$70.00
GOLDEN WEST TECHNOLOGIES	TECHNOLOGY SUPPORT	\$7,199.91
GOODSHRED	SHREDDING SERVICES	\$111.00
HEALTHCARE SERVICES INC	MEAL SERVICES	\$9,216.00
HOT SPRINGS ACE HARDWARE	CLEANING SUPPLIES/SUPPLIES	\$146.18
Sheriff - \$12.58 INV K65265 CLOROX CL 32OZ X2, \$6.83 " " CLOROX CLEANUP 32OZ, \$30.58 " " RAGS PAPER 200 PC X 2, \$13.66 " " SB BLEACH BATH CLNR 32OZX2; Build - \$16.19 INV 365246 AA BATTERIES 30PK, \$10.78 " " DOOR STOP WEDGE 5" 2PK X 2, \$12.59 " " LBMN LNG HNDL FLR SCRUBBER, \$15.46 INV 365348 LYSOL DISIN WIPESX2, \$4.13 " " WINDEX ORIG 23 OZ , \$8.09 " " WINDEX ORIG 2 LTR, \$15.29 " " RAGS PAPER 200 PC		
CITY OF HOT SPRINGS	WATER UTILITY & USAGE	\$564.94
CITY OF HOT SPRINGS	BI-ANNUAL HANGER RENT	\$1,350.00
HUSTEAD LAW OFFICE, P.C.	COURT APPT ATTY FEES	\$2,755.22
J D POWER	RESOURCE/MULTI-STATE	\$293.50
JOHNSON, CAROL	COURT REPORTER SERVICES	\$127.40
LAMB MOTOR COMPANY	VEHICLE PURCHASE/'25 FORD EXP - SHERIFF	\$42,141.00
LYNN'S DAK. MART PHARMACY	INMATE PHARMACY CHARGES	\$26.93
WITNESS	WITNESS FEES	\$73.60
MICROFILM IMAGING SYSTEMS	SCANNING EQUIP LEASE	\$140.00
MID DAKOTA VEGETATION MGT	MID DAKOTA VEGETATION	\$1,430.00
NUTRIEN AG SOLUTIONS	PRAIRIE DOG CONTROL	\$11,200.00
WITNESS	WITNESS FEES	\$54.67
WITNESS	WITNESS FEES	\$54.84
SD SHERIFF'S ASSOCIATION	SD SHERIFFS ASSOCIATION	\$709.19
SERVALL	SERVALL	\$381.62
SOFTWARE SERVICES INC	SOFTWARE SERVICES	\$950.00
STURDEVANT'S AUTO VALUE	AUTO VALUE	\$171.85
TTECH TRANSCENDENT TECH.	SOFTWARE PROGRAMMING	\$31,530.00
WITNESS	WITNESS FEES	\$54.84
VERIZON WIRELESS	VERIZON	\$877.17
WITNESS	WITNESS FEES	\$22.68
WEED & PEST CONFERENCE	WEED & PEST CONFERENCE	\$700.00

THOMSON REUTERS	ONLINE LAW SUBSCRIPT	\$342.66
WITNESS	WITNESS FEES	\$22.68
WITNESS	WITNESS FEES	\$54.84
WITNESS	WITNESS FEES	\$22.68
MILES, SASHA	BLOOD DRAWS	\$300.00
	<b>TOTAL FOR GENERAL FUND</b>	<b>\$125,052.07</b>
<b>COUNTY ROAD &amp; BRIDGE FUND</b>		
A & B WELDING SUPPLY CO.	WELDING SUPPLIES	\$139.18
A & B WELDING SUPPLY CO.	SUPPLIES	\$44.85
BLACK HILLS ENERGY	ELECTRICITY	\$835.06
CITY OF EDMONT (UTL)	SHORT AMOUNT FROM BILLED AMOUNT	\$0.08
DEBOER, MICHAEL	10' SNOW PLOW/VOIDED REPORT AT NEXT MTG	\$1,000.00
FLOYD'S TRUCK CENTER	PARTS/SUPPLIES	\$1,632.92
\$790.74 INV X201173813:01 DRUM X 6, \$319.86 " " BRAKE SHOE EXC KIT X 6, \$276.90 " " SCOTSEAL X-TREME X 6, \$180.87 INV X201173768:01 SHIFT LEVER, \$64.55 " " LAMP ASSY-RIGHT SIDE		
FORWARD DISTRIBUTING	SUPPLIES/PARTS	\$83.45
\$9.00 INV 372225 WINDSHIELD WASH X2, \$18.00 " " BC20 BRAKE CLEANER X 4, \$19.00 " " FREE ALL X 2, \$3.35 " " SILICONE SPRAY, \$8.60 " " QT POWER STEERING FL X 2, \$5.95 " " #10 HOSE CLAMP, \$5.90 " " 7L5 OZ STARTING FL X 2, \$13.65 " " 11OZ STARTING FL X 3		
GOLDEN WEST TECHNOLOGIES	TECHNOLOGY SUPPORT	\$27.50
CITY OF HOT SPRINGS	WATER UTILITY & USAGE	\$31.08
NAPA PARTSONE	NAPA	\$879.20
PHEASANTLAND INDUSTRIES	911/STREET SIGNS	\$428.42
US POSTAL SERVICE	PO BOX SERVICE FEE	\$198.00
SD LTAP	ANN SD LOCAL TRANS CONVENTION	\$125.00
STURDEVANT'S AUTO VALUE	AUTO VALUE	\$55.16
VERIZON WIRELESS	VERIZON	\$39.73
	<b>TOTAL FOR COUNTY ROAD &amp; BRIDGE FUND</b>	<b>\$5,519.63</b>
<b>911 SURCHARGE REIMB FUND</b>		
AMAZON CAPITAL SERVICES	AMAZON ORDERS/SUPPLIES	\$184.44
VERIZON WIRELESS	VERIZON	\$39.73
	<b>TOTAL FOR 911 SURCHARGE REIMB FUND</b>	<b>\$224.17</b>
<b>EMERGENCY MGT FUND</b>		
BH COUNCIL OF LOCAL GOV	FR CO MITIGATION PLAN	\$10,500.00
GOLDEN WEST TECHNOLOGIES	TECHNOLOGY SUPPORT	\$18.50
VERIZON WIRELESS	VERIZON	\$139.21
	<b>TOTAL FOR EMERGENCY MGT FUND</b>	<b>\$10,657.71</b>
<b>24/7 SOBRIETY FUND</b>		

AMAZON CAPITAL SERVICES	AMAZON ORDERS/SUPPLIES	\$7.34
	<b>TOTAL FOR 24/7 SOBRIETY FUND</b>	<b>\$7.34</b>
<b>M &amp; P RELIEF FUND</b>		
MICROFILM IMAGING SYSTEMS	SCANNING EQUIP LEASE	\$75.00
	<b>TOTAL FOR M &amp; P RELIEF FUND</b>	<b>\$75.00</b>
	<b>TOTAL FOR BILLS PAID BETWEEN 12/31/2025 AND 01/08/2026</b>	<b>\$141,535.92</b>

Break was taken at 9:50 a.m. The meeting resumed at 9:57 a.m.

No Public Comments were received

Sue Ganje, County Auditor, met with the Board and discussed South Dakota State House Bill 1057, (Indigent Legal Service Reimbursements) noting that the County received \$35,795.10. Ganje provided an E3 Security grant project update. She then presented 2026 Combined Election agreement, and updated law changes in elections. She will bring a quote for the IBM server to the next meeting.

Motion made by Russell, seconded by Wahlert to enter Executive Session at 10:04 am, as per SDCL 1-25-2 (1) personnel and (3) legal. Falkenburg exited the Executive Session at 10:10 a.m.

Vice-Chair Russell declared the Board out of Executive Session at 12:13 p.m.

Motion made by Wahlert, seconded by Cope to hire Everett Dossey as the new Director of Equalization at a rate of \$45,000.00/yr, effective 1/9/2026.

Chairman Falkenburg declared the meeting adjourned at 12:14 p.m.

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

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