

FALL RIVER COUNTY UNAPPROVED MEETING MINUTES DECEMBER 18, 2025

The Fall River Board of County Commissioners met in regular session on December 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; 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 addition of Erin not being able to attend.

Motion made by Russell, seconded by Wahlert, to approve the Fall River County Commission meeting minutes from December 4th, 2025.

Motion made by Russell, seconded by Allen to approve November 2025 Auditors Account as follows:

Office of the Fall River County Auditor

November-25

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

DATE: December 18, 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 11/31/2025

Total Balances of Checking/Savings Accounts

886,857.93

Total Outstanding Deposits	50,275.98
Schwab Treasury	8,969,145.06
NSF Checks:	
Thomas, Hannah	426.01
Suter, Debbie	729.45
Waite Investments	2,534.38
Total Treasurer's Change Fund	900.00
Register of Deeds Change Fund	500.00
Election Petty Cash	15.00
TOTAL	9,911,383.81
Audited By: Stacy Schmidt	

Fall River Co Auditors Office

Motion made by Wahlert, seconded by Allen, to set meeting dates for January 8th and January 22nd, 2026.

No County assistance applications were presented.

Dar Coy, Emergency Management, met with the board.

On the 6th of January there will be a Crisis track. E3 training is informative.

Lyle Norton, Sheriff, met with the Board.

Motion made by Russell, seconded by Wahlert, to approve renewal for Idemia/ Live Scan fingerprint machine for the years of February 2026-2027, in the amount of \$2,663.00.

Motion made by Wahlert, seconded by Russell, approve travel for Corporal Charles Dobbs to attend Internal Affairs Investigation training located at SD Law Enforcement training center in Pierre on January 5-6, 2026, with lodging and meals provided.

Norton then reported the jail census. There are 7 males and 1 female in house with 1 male in Meade County, for a total of 9 inmates.

Tony March, Highway Superintendent, met with the board.

The diesel fuel quotes were as follows: Vollan Oil: No Bid; Nelsons Oil & Gas: No Bid, \$1.93/gal propane; Beguin: no bid; CBH Co-op: No bid Stern; no bid and MG Oil: \$2.969/ gal.

Motion made by Wahlert, seconded by Russell, to approve the low bid from MG Oil in the

amount of \$2.969/gal for 8,000 gallons of #2 dyed diesel.

Motion made by Cope, seconded by Russell, to approve a approach permit for Cory & Blue Borton, located at W South Shore Rd.

March continues discussion on the hire of Jarvis, in 2019,2021 there were 12 guys on the Highway crew, but in 2023 there were only 9 guys on the crew. Mentioning Jarvis is a good mechanic and electrician.

Andersen Engineering, met with the board to present a Plat.

Motion made by Russell, seconded by Wahlert, to approve Fall River County Resolution #2025- 39 as follows:

FALL RIVER COUNTY RESOLUTION #2025- 39

**A Plat of Lot 7A, Lot 7B, Lot 7C and 7D of Angostura North Subdivision, located in the SW1/4 SW1/4 of Section 10, T8S , R6E , BHM, Fall River County, South Dakota
Formerly Lot 7**

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 December, 2025.

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

ATTEST:

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

Dave Weishaupt, met with the Board, to present fuel bids for 7,200 gallons of Propane as follows: CBH Co-op: \$1.41/gal (Awarded), MG Oil: No Bid, Nelsons Oil & Gas: \$1.79/gal

Motion made by Wahlert, seconded by Russell, to approve the low bid from CBH Co-op in the amount of \$1.41/gal for 7,200 gallons of propane.

Motion made by Russell, seconded by Wahlert, to accept GIS users' agreement that was

presented by Stacey Martin, GIS Coordinator.

Motion made by Allen, seconded by Russell, to approve the following plat:

FALL RIVER COUNTY RESOLUTION #2025- 40

A Plat of Tract BR1 and Tract BR2 of Lake Hills West of Angostura Ranch Tract, located in the E1/2 of Section 25, T8S, R5E, and in the W1/2 of Section 30, T8S,R6E and in Government Lot 4 of section 19,T8S,R6E,B.H.M, 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 18th day of Decemeber, 2025.

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

ATTEST:

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

Erin McGlumphy was unable to attend.

Nina Steinmetz, Weed & Pest, met with the Board to request travel approval.

Motion made by Allen, seconded by Wahlert to approve travel for Nina Steinmetz, Weed and Pest Board, to attend 2026 Weed and Pest Conference in Deadwood, SD, February 17th-20th, 2025 in the amount of \$1,030.

Gary Romey, met with the Board.

Motion made by Cope, seconded by Russell, to accept request for an Agriculture status for pay 2027.

Teresa Pullen, County Treasurer, met with the Board.

Motion made by Allen, seconded by Russell, to accept software upgrade to Tyler Technologies.

Sue Ganje, County Auditor, met with the Board.

Motion made by Russell, seconded by Wahlert, to purchase Cloud Safe IBM, in the amount of \$2,790.00.

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

GENERAL FUND		
AUDRA HILL CONSULTING, INC	MI CONSULTING OCT & NOV	\$1,666.46
BLACKBIRD AUTOMOTIVE MAIN	VEHICLE SERVICE/MAINT	\$215.00
BROWN, CLARK	WEED & PEST GRANT REIMB	\$195.16
BRINK, ZANE	WEED & PEST GRANT REIMB	\$423.00
BALL, JAMES	WEED & PEST GRANT REIMB	\$211.50
BLACK HILLS CHEMICAL	CLEANING SUPPLIES/SUPPLIES	\$207.12
\$33.58 INV 305915 FACIAL TISSUE 30 CT, \$38.89 " " MULTI FOLD TOWEL 4008 CT, \$75.67 " " HITE ROLL TOWEL 6 CT, \$50.99 " " 45 GAL 40X48 LINER 250 CT, \$7.99 " " SHIPPING		
BOMGAARS	SUPPLIES	\$256.98
\$119.99 INV 88696883 JUMPSTART/BUILD, \$136.99 INV 88697890 WIN .223 REM/BELT		
CHEYENNE SANITATION	SOLID WASTE COLLECTION	\$387.00
COLBATH & SPERLICH, PC	COURT APPT ATTY FEES	\$16,693.50
COUNTY DRUG	INMATE PHARMACY	\$38.57
DICKSON, ERNEST	WEED & PEST GRANT REIMB	\$55.90
ELECTION SYSTEMS & SOFT	ELEC EQUIP SOFT & MA	\$4,830.60
\$635.75 INV CD2134961 EV WAR & MAINT, \$1711.63 " " FIRMWARE LICENSE DS450, \$42383 " " FIRMWARE LICENSES EVX6, \$2059.39 " " DS450 WAR & MAINT		
EVANS, ROBERT	WEED & PEST GRANT REIMB	\$55.00
ENGLEBERT, EVERETT	WEED & PEST GRANT REIMB	\$852.00
FALL RIVER FEED YARD	WEED & PEST GRANT REIMB	\$1,057.50
FALL RIVER COUNTY HERALD	PUBLICATIONS	\$149.70
GALLS	SUPPLIES	\$603.26
Sheriff - \$72.00 INV 033377624 TACT PANTS X 3, \$5.30 " " SHIPPING, \$110.00 INV 033390669 RS L/S POLO X 2, \$190.00 " " WM PANT X 2 ROUGH SURFACE, \$18.99 " " SHIPPING ROUGH SURFACE, \$63.98 INV 033404279 BLESSING POLO X2, \$130.00 " " PRO PANT X 2 BLESSING, \$12.99 " " SHIPPING BLESSING		
GOLDEN WEST TECHNOLOGIES	TECHNOLOGY SUPPORT	\$6,943.91
GOLDEN WEST	TELECOMMUNICATIONS/INT/PH/FAX	\$2,616.14
WOLF, GEORGINE	COURT REPORTER SERVICES	\$127.10
HEALTHCARE SERVICES INC	NOVEMBER MEAL SERVICE	\$6,384.00
HOT SPRINGS ACE HARDWARE	SUPPLIES/CLEANING SUPPLIES	\$46.91

Sheriff - \$15.29 INV 364364 RAGS PAPER 12X10", \$7.73 " " BLEACH REGULAR LQ 81 OZ, \$4.49 " " DAWN ULTRA DISH SOAP 18OZ, \$5.93 " " 10 1/4" PLATES 26 CT		
HUSTEAD LAW OFFICE, P.C.	COURT APPT ATTY FEES	\$7,809.77
JOHNSON, CAROL	COURT REPORTER SERVICES	\$58.80
LECKEY, ROANNE	WEED & PEST GRANT REIMB	\$508.92
LIGHTING MAINTENANCE CO.	SUPPLIES	\$199.08
LYNN'S DAK. MART PHARMACY	INMATE PHARMACY	\$15.18
LOOF, DEAN	WEED & PEST GRANT REIMB	\$120.54
MEISTER, JOE	WEED & PEST GRANT REIMB	\$42.00
MARCH, KIM	WEED & PEST GRANT REIMB	\$729.75
MARCO	COPIER MONTHLY LEASE	\$201.25
MASTEL, BRUCE	MONTHLY HOST DATABASE	\$35.00
MERGEN, MIKE	WEED & PEST GRANT REIMB	\$705.00
QUADIENT FINANCE USA, INC	POSTAGE 11/6/2025 -	\$933.32
\$92.11 AUDITOR POSTAGE, \$242.35 TREAS POSTAGE, \$67.60 ROD POSTAGE, \$33.30 DOE POSTAGE, \$45.88 ELECTION POSTAGE, \$21.30 SHERIFF POSTAGE, \$.74 VSO POSTAGE, \$179.21 COC POSTAGE, \$219.04 JURY POSTAGE, \$8.11 STATE'S ATTY POSTAGE, \$23.68 GIS POSTAGE		
NICHOLAS TOWING	TOWING SERVICES	\$200.00
O'NEILL, JUSTIN	COURT APPT ATTY SERVICE FEES	\$609.84
PENNINGTON COUNTY JAIL	INMATE HOUSING/NOV 25	\$315.00
PENNINGTON COUNTY JAIL	NOV 2025 TRANSPORT	\$648.46
REEVES, KARL	WEED & PEST GRANT REIMB	\$1,776.68
CITY OF RAPID CITY	NOV 2025 BAC DETERMINATION	\$320.00
ROMEY, GARY	WEED & PEST GRANT REIMB	\$150.00
SCHWENGER, LESLEY	WEED & PEST GRANT REIMB	\$229.01
SUTTON, VICKIE	WEED & PEST GRANT REIMB	\$284.00
SD DEPARTMENT OF HEALTH	LABORATORY FEES	\$350.00
SD DEPT OF REVENUE	NOVEMBER 2025 REMITTANCE	\$60.00
SD OFFICE OF CHILD&FAMILY	2025 FULL PAYMENT/4 QRTS	\$7,097.76
SERVALL	RUG SERVICE	\$508.34
SOTHERLAND, CATHY	WEED & PEST GRANT REIMB	\$32.20
SOUTHERN HILLS LAW PLLC	COURT APPT ATTY FEES	\$4,044.06
STAR CATTLE CO	WEED & PEST GRANT REIMB	\$69.69
STURDEVANT'S AUTO VALUE	AUTO PARTS/SUPPLIES	\$209.99
Sheriff - \$228.32 INV 831042086 HZBATTERY/ZELLER, - \$18.33 " " CORE RETURN		
TEM-TECH	SUPPLIES	\$264.84
VOEGELE, DARWIN	WEED & PEST GRANT REIMB	\$84.00
WHITCHER, DILLON	WEED & PEST GRANT REIMB	\$101.16
WALKER, LEAH	WEED & PEST GRANT REIMB	\$48.48

WITTE, LILLIAN	WEED & PEST GRANT REIMB	\$51.40
WEICHMANN, CYNTHIA	COURT REPORTER SERVICES	\$106.25
THOMSON REUTERS	ONLINE LAW SUBSC/LAW BOOKS	\$171.33
FLEMING, TERRY	WEED & PEST GRANT REIMB	\$197.00
KINDRED, MIKE	WEED & PEST GRANT REIMB	\$2,067.04
TLUSTOS, WESLEY	WEED & PEST GRANT REIMB	\$1,150.00
WIESELER, LORI	WEED & PEST GRANT REIMB	\$55.90
BOWKER RANCH	WEED & PEST GRANT REIMB	\$150.00
FEES, IRMA	BLOOD DRAW SERVICES	\$75.00
PETERS, MARLA	WEED & PEST GRANT REIMB	\$550.00
BROWN, RORY	WEED & PEST GRANT REIMB	\$829.20
LEWIS, DAVID	WEED & PEST GRANT REIMB	\$20.00
TUBBS, MARK	WEED & PEST GRANT REIMB	\$222.00
LAMONT, TIM	WEED & PEST GRANT REIMB	\$1,808.16
JANIS, BOBBIE	MILEAGE TO/FROM ASSOC MTG	\$79.23
LANDERS, JAY	WEED & PEST GRANT REIMB	\$1,459.00
SMITH, DEAN	WEED & PEST GRANT REIMB	\$1,058.25
CAIN, KAREN	WEED & PEST GRANT REIMB	\$1,414.75
MILLER, JIM	WEED & PEST GRANT REIMB	\$500.13
MOLITOR, DALE	WEED & PEST GRANT REIMB	\$410.00
ANDERSON, BOB	WEED & PEST GRANT REIMB	\$57.00
FARLEY, BARB	WEED & PEST GRANT REIMB	\$114.25
LONG, LINDA	WEED & PEST GRANT REIMB	\$117.00
OSMOTHERLY, LARRY	WEED & PEST GRANT REIMB	\$514.79
LYNN, JIM	WEED & PEST GRANT REIMB	\$38.00
FROST, JACK	WEED & PEST GRANT REIMB	\$109.75
HUNTER, ROSS	WEED & PEST GRANT REIMB	\$2,342.60
LUCEY, STOYAN	WEED & PEST GRANT REIMB	\$151.75
NEUGEBAUER, GREG	WEED & PEST GRANT REIMB	\$335.00
LORENZ, KELVIN	WEED & PEST GRANT REIMB	\$311.92
GOEMAN, JIMMY	WEED & PEST GRANT REIMB	\$801.18
LOCKHART, KEITH	WEED & PEST GRANT REIMB	\$70.50
KNODEL, MIKE	WEED & PEST GRANT REIMB	\$145.47
BARKER RANCH	WEED & PEST GRANT REIMB	\$106.11
KINDRED, CLINT	WEED & PEST GRANT REIMB	\$2,714.83
RIPPENTROP, GAYLEN	WEED & PEST GRANT REIMB	\$456.50
SPENCER RANCH	WEED & PEST GRANT REIMB	\$236.19
FLAIG, ALAN	WEED & PEST GRANT REIMB	\$55.90
MANKE, JAY	WEED & PEST GRANT REIMB	\$42.00
	TOTAL FOR GENERAL FUND	\$93,873.81
COUNTY ROAD & BRIDGE FUND		

BOMGAARS	CLOTHING ALLOWANCE/T	\$330.57
\$146.24 INV 88694671 BOOTS/MILES, \$19.99 " " PROTECTIVE GLASSES/MILES, \$39.98 INV 88694272 SOCKET IMPACT X 2, \$27.19 INV 88691851 BELT/RASKIEWICZ, \$43.19 " " SWEATSHIRT/RASKIEWICZ, \$44.99 INV 88694047 SWEATSHIRT/HARRIS, \$8.99 " " THERMAL SOCKS/HARRIS		
BUCHHOLZ, MARTIN	UNIFORM ALLOWANCE '	\$300.00
\$65.98 JEANS X 2, \$79.91 HIKER SOFT TOW BOOTS, \$14.99 LEATHER GLOVES 3 PK, \$84.99 BOOTS, \$19.99 GLOVES, \$15.19 DRAWER M HYDROPUR, \$15.19 DRAWER M HYDROPUR, \$19.99 GLOVES, -\$16.23 OVER \$300 ALLOWANCE		
CORR CONSTRUCTION SERVICE	ORAL ROAD PROJECT	\$44,750.00
DWARE INC	HWY ACCOUNTING SOFTW	\$4,900.00
FLOYD'S TRUCK CENTER	PARTS	\$33.76
FORWARD DISTRIBUTING	SUPPLIES/PARTS	\$25.70
\$9.00 INV 372115 WASHER FLUID GAL X2, \$4.70 " " #4 HOSE CLAMP, \$4.25 " " 7" WIRE TR, \$7.75 " " 3057 BULB		
FALL RIVER COUNTY HERALD	PUBLICATIONS	\$59.00
GODFREY BRAKE SERVICE	PARTS	\$121.92
\$37.48 INV 01P133606 4515Q 23K REL X2, \$38.40 " " 4515Q LEVEL 1 CORE X 2, \$9.70 " " BRK HRDWR KIT 16.5X7, \$36.34 " " SCOTSEAL PLUSXL SEAL		
GOLDEN WEST TECHNOLOGIES	TECHNOLOGY SUPPORT E	\$27.50
GOLDEN WEST	TELECOMMUNICATIONS/I	\$252.06
HOT SPRINGS ACE HARDWARE	KEYS	\$14.97
KIEFFER SANITATION	SOLID WASTE COLLECTI	\$162.50
MG OIL	FUEL	\$23,790.91
MENARDS	PARTS	\$69.98
NAPA PARTSONE	PARTS	\$52.95
NORTHWEST PIPE FITTINGS	PARTS/SUPPLIES	\$377.64
\$34.88 INV 1562113 4X3 STD BLK BUSH, \$189.27 " " 3 BLK MI COUPLING X 3, \$138.03 " " 3 3X6 BLK NIPPLE X 3, \$15.46 " " 3X2 BLK BUSHING		
PHEASANTLAND INDUSTRIES	ROAD SIGNS	\$247.73
\$28.50 INV 099761 18X6 RUR ADD CUSTX3, \$47.52 " " 30X9 ST SIGN W/ BORDER X2, \$57.04 " " 36X9 ST SIDED W/ BORDER X2, \$21.00 " " FREIGHT CHARGES, \$57.00 INV 099763 18X6 RUR ADD CUSTX6, \$20.67 " " 24X8 911 ADDRESS MARKER, \$16.00 " " FREIGHT CHARGES		
POMP'S TIRE SERVICE INC.	TIRE SERVICE	\$32.00
SDPAA	INSURANCE 2 CHEVROLE	\$1,552.00
STURDEVANT'S AUTO VALUE	PARTS/TOOLS/SUPPLIES	\$478.07
\$311.76 INV 831041732 26OZ DIESEL FUEL, \$157.74 " " HZBATTERY ASM, -\$18.33 " " CORE RETURN, \$10.07 " " 4 POLE FMLE SOCKET, \$8.84 " " 4 POLE MALE PLUG, \$7.99 INV 831042175 VALE CORE TOOL		

WHISLER BEARING COMPANY	SUPPLIES/PARTS	\$127.46
	TOTAL FOR COUNTY ROAD & BRIDGE FUND	\$77,706.72
911 SURCHARGE REIMBURSEMENT FUND		
GOLDEN WEST	TELECOMMUNICATIONS/I	\$853.87
RUSHMORE COMMUNICATIONS	INV 0016845-IN LABOR	\$351.00
	TOTAL FOR 911 SURCHARGE REIMBURSEMENT FUND	\$1,204.87
EMERGENCY MGT FUND		
GOLDEN WEST TECHNOLOGIES	TECHNOLOGY SUPPORT E	\$18.50
GOLDEN WEST	TELECOMMUNICATIONS/I	\$182.04
MARCO	COPIER MONTHLY LEASE	\$100.63
	TOTAL FOR EMERGENCY MGT FUND	\$301.17
24/7 SOBRIETY FUND		
SD DEPARTMENT OF HEALTH	LABORATORY SERVICES	\$70.00
	TOTAL FOR 24/7 SOBRIETY FUND	\$70.00
	TOTAL FOR BILLS PD BETWEEN 12/05 AND 12/18/2025	\$172,956.03

Break was taken at 9:58 a.m. The meeting resumed at 10:06 a.m.

Public comments were heard, Susan Henderson, County resident, spoke regarding a pesticide that has been banned in 70 countries but the U.S. is still using it. Henderson commented that it is a terrible chemical. Henderson spoke regarding payroll issues. She referenced a federal law regarding overpayments. Wahlert asked her if she was aware that there had been a payroll audit. To which Henderson is aware. Henderson also wanted her opposition to be known regarding a new jail.

Vince Logue, Town of Oelrichs, met with the Board.

Logue requested the 2017 Dodge Ram ½ ton pickup be donated to the Town of Oelrichs. They want to convert it into a snow removal truck. It has over 3000.000 miles on it, Russell stated that the Board needs to know the value of the truck. Falkenburg wants to review it before donating. Norton added that the vehicle will need decommissioned because it has all of the County property still in and on the vehicle itself.

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

Carol Broche spoke regarding the Union Contract. Some changes were made and sent them to the Union but she has not heard anything back yet.

Motion made by Russell, seconded by Wahlert, to move Local 620 bargaining agreement to the next meeting.

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 10:19 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
Sue Ganje, Auditor
Fall River County