

## **FALL RIVER COUNTY UNAPPROVED MEETING MINUTES February 5, 2026**

The Fall River Board of County Commissioners met in regular session on February 5, 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 Russell, seconded by Wahlert, to approve the agenda with changes as follows: add a letter of support to remove the use of DEF on diesel vehicle requirements.

Motion made by Russell, seconded by Wahlert, to approve the Fall River County Commission meeting minutes from January 22, 2026.

Motion made by Wahlert, seconded by Russell, to approve the transfer of \$150,000.00 from General Fund to Highway, Road and Bridge Fund, as budgeted.

Motion made by Russell, seconded by Wahlert, to set a Supplement Hearing for February 19, 2026 at 9:30am - clothing allowance for the Highway Department.

Motion made by Wahlert, seconded by Russell to approve the following action agenda items:

- Approve longevity wage increase for Bobbie Janis, Auditor Administrative Assistant, from \$100.00/month to \$125.00/ per month for 20 years of service (per union contract) effective 2/22/2026.
- Approve wage increase for Samuel Kipp, Treasurer Administrative Assistant, from \$19.60/hr to \$20.35/hr for 3-year anniversary, effective 2/21/26; and for Bruce Harris, Heavy Equipment Operator, from \$24.50/hr to \$25.25/hr plus \$35.00/month for longevity for his 2-year anniversary effective 2/26/2026, all per union contract.
- Approve the seniority reinstatement of Anthony Otteson, Jailer, to his original start date of April 22, 2019.
- Approve surplus to junk a CD player, asset tag #02283, from the State's Attorney's Office.

Motion made by Allen, seconded by Russell, to approve County burial assistance for CP #2026-01 of \$2,150.00. The motion did not pass, with Allen and Russell casting the only affirmative votes; income was over the poverty guidelines.

**Lyle Norton, Sheriff**, met with the Board, gave updates.

- Current Jail Census 10 total which includes 6 males and 2 females in house as well as 1 male in Pennington and 1 male in Meade.

- Shout out to our Sheriff Department for working hand in hand with other law enforcement departments on bringing in Jeremy Taylor, without incident.

**Dar Coy, Emergency Manager**, met with the Board, gave updates.

- Homeland Security Grant period is open now, they didn't fund last year, we will see for this year.
- The Highway Department moved the concrete barriers in front of the propane tank in the north parking lot of the Courthouse for safety.
- Gave recommendation to change companies from Code Red, due to being breached twice last year which in turn caused them to lose permissions for IPAWS.
- Motion made by Wahlert, seconded by Russell, to approve going with Everbridge in the amount of \$4,887.50 per year for an early warning system. Everbridge has software that integrates well with current systems.

**Tony March, Highway Superintendent**, met with the Board, gave updates.

- Motion made by Wahlert, seconded by Allen to approve the quote from Butler on Extended Protection of equipment in the amount of \$25,390.00.
- Motion made by Cope, seconded by Wahlert, to approve the purchase of a Skidril in the amount of \$6,989.66.
- Motion made by Russell, seconded by Cope, to postpone the proposal of the Request to purchase a Road Rage Scarifier and accessories in the amount of \$12,500.10 from DMC Wear Parts until the February 19, 2026 meeting.
- Motion made by Cope, seconded by Wahlert, to approve the Permit to Occupy County Highway Right-of-Way from Golden West Telecommunications from existing vault north of Watts Ln to the ROW of SD Hwy 79
- Motion made by Wahlert, seconded by Allen to approve the low bid of propane at \$1.49/gal from Nelson's Oil & Gas for 1,000 gal in the west tank and 1,000 gal in the east tank.
- Gave updates on the different roads being worked on currently, started spraying roads with mag water today. Water costs about \$1,000.00 a day just to try to blade the washboards out.
- Review allowable clothing allowance purchases with employees.

**Peggy Sanders, County Resident, Pioneer Museum-**

- Met with the Board to request approval for the Museum Board to erect a 24 x 45 metal building on County property.
- Liability insurance coverage was discussed.
- Motion made by Cope, seconded by Wahlert, to allow the museum to put a new building on the land owned by the County.

**Private Road Work Hearing- (annual hearing)**

- The HWY department has set equipment and labor costs of \$150.00/hr., higher for construction.

- Motion made by Allen, seconded by Wahlert, to approve the charges for private road work.

**Open Annual Bids for Materials-**

- Pete Lien & Sons: Limestone ledge rock base course \$25.50/ton Oral Quarry.  
Alt. Non-Spec Limestone ¾" or 1" \$22.50/ton Oral Quarry.
- Croell Inc.: DOT Agg. Base Course ¾ gravel \$20.00/ton at the Perli Quarry  
Limestone ledge rock base course \$9.50/ton at the Streeter Quarry.
- Black Hills Gravel LLC: Base Course ½" to ¾" \$10.50/ ton at Kiln Rd, Custer, SD
- Simon: DOT Agg. Base Course ¾ gravel \$9.70/ton at the Maverick Pit.  
Limestone ledge rock base ¾ x 0 \$9.75/ton at the Loring Quarry.  
Limestone ledge rock base 1 x 0 \$12.15/ton at the Hot Springs Pit.
- KD Contractors, Inc.: DOT Agg. Base Course ¾ gravel \$12.00/ton Sheps Cany. Quarry  
\$11.65/ton Collins Quarry  
\$11.65/ton Cottonwood Quarry  
\$10.00/ton W. Cheyenne/A. Pit  
Limestone Ledge Rock base course \$12.00/ton 1" Sheps Canyon  
\$11.65/ton 1" Collins Quarry  
\$11.65/ton 1" Cottonwood  
\$12.00/ton ¾" Sheps Canyon  
\$11.65/ton ¾" Collins Quarry  
\$11.65/ton ¾" Cottonwood
- Motion made by Allen, seconded by Wahlert to approve bids based on low price, quality, and location.

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

<b>GENERAL FUND</b>		
ANGO ISL EST HOME & WATER	PROP TAX REFUND	\$29.29
AMAZON CAPITAL SERVICES	SUPPLIES/EQUIPMENT	\$911.51
\$10.87 DOE DESK NAME PLATE, \$24.18 SO DISINFECT WIPES X 2, \$12.37 AUD POST-IT NOTES, \$26.34 SO 3 RING BINDERS X 2, \$14.99 SO LITHIUM 3V BATTERY 10 PK, \$16.44 SO DATE & PHRASE SELF INK STAMP, \$17.14 AUD #9 SEC ENVELOPES, \$19.18 SO 9X12 CLASP ENVELOPES, \$19.18 JAIL 9X12 CLASP ENVELOPES, \$209.89 SO HP OFFICEJET PRO PRINTER, \$23.79 AUD #9 SELF SEAL SEC ENV, \$24.55 SO ALCOHOL WIPES GLASSES CLNR, \$35.00 COR CRIME SCENE ANALYSIS, \$70.78 AUD 12 PK BANKERS BOXES X 2, \$37.04 COR DEATH NOTIF PROCESS, \$39.01 SO DURACELL 3V BATT 12 PK, \$39.99 AUD WALL CLOCK, \$59.39 AUD 25 CT REPORT COVERS, \$6.89 AUD BIC GLIDE BLUE PENS, \$63.89 SO HP 962XL INK CARTRIDGE, \$63.89 24/7 HP 962XL INK CARTRIDGE, \$8.05 SO 12 PK LINED NOTEPADS, \$89.45 AUD ASTRO BRIGHT LETTER PAPER, \$36.08 DOE CLIPBOARD W/ STORAGE X 4, \$1.86 SO PROMO & DISCOUNTS, \$8.88 DOE SHIPPING		

ASSN OF SD COUNTY W&P BDS	SUPPLIES	\$79.00
\$21.00 STADIUM BAGS X 10, \$20.00 GLOVES X 10, \$16.00 MEASURING CUPS X 20, \$22.00 FLYSWATTERS X 20		
AUDRA HILL CONSULTING, INC	MENTAL HEALTH SERVICES	\$698.67
BLACKBIRD AUTOMOTIVE MAIN	OIL CHANGE/1K	\$85.00
BANGS MCCULLEN	COURT APPT ATTY FEES	\$6,068.00
BLACK HILLS CHEMICAL	CLEANING SUPPLIES/SUPPLIES	\$662.01
Build \$33.39 INV 307363 HEALTH SANI SAC, \$75.67 " " WHITE ROLL TOWEL/6 CT, \$25.98 " " SWIFFER DUSTERS REF X 2, \$7.99 " " SHIPPING; Sheriff \$45.25 INV 307318 12-16 GAL BAGS/500, \$38.89 " " WHITE MULTIFOLD TOWELS, \$7.99 " " SHIPPING, \$36.99 INV 308016 45 GAL 40X48 250CT, \$51.48 " " 24OZ COTTON MOP HEAD X 12, \$39.54 " " CLOROXWIPE X 6, \$70.24 " " EMPRESS 2PLY TP 96CT, \$7.99 " " SHIPPING, \$75.67 INV 308015 WHITE PP TOWEL 6CT, \$70.24 " " EMPRESS 2PLY TP 96CT, \$66.71 " " SOLARIS CORLESS 1000 SHEET, \$7.99 " " SHIPPING		
BLACK HILLS ENERGY	ELECTRICITY	\$3,404.36
CLINICAL LABORATORY OF	AUTOPSY SERVICES	\$4,665.00
COLBATH & SPERLICH, PC	COURT APPT ATTY FEES	\$2,508.54
CULLIGAN SOFT WATER	WATER SOFTNER MONTHLY RENT	\$326.90
EDGEMONT SENIOR MEALS	2026 ANNUAL BUDGET ALLOTMENT	\$2,750.00
EN-TECH LLC	PEST MITIGATION	\$450.00
EXECUTIVE MGMT FINANCE	BIT NETWORK FEES	\$66.25
FLYTE, MARY JANE	PROP TAX REFUND	\$443.53
GOLDEN WEST	TELECOMMUNICATIONS/INT/PHONE/FAX	\$2,514.01
GOODSHRED	SHREDDING SERVICES	\$277.50
HOT SPRINGS ACE HARDWARE	CLEANING SUPPLIES/SU	\$147.81
Building \$32.38 INV 365979 TOILET TANK REPR, \$7.73 " " LYSOL CLNR TUB & TILE; Sheriff \$15.46 " " BLEACH REG 81 OZ, \$6.83 " " CLOROX CLNUP FRESH 32 OZ, \$16.17 " " FORMULA 409 LMN 32 OZ, \$15.29 " " RAGS PAPER 12X10" 200 PC, \$8.98 " " DAWN ULTRA DSH SP 18 OZX2, \$4.49 " " DAWN ULTRA DSH SP 18 OZ, \$15.29 INV 366181 RAGS PAPER 12X10", \$6.83 " " CLOROX CLEANUP FRESH 32 OZ, \$5.39 " " FORMULA 409 32 OZ, \$8.98 " " DAWN ULTRA DISH SP 18OZ, \$8.99 " " CABLETIE 8"75# BLK 100PK, -\$5.00" " REWARDS		
HUSTEAD LAW OFFICE, P.C.	MENTAL HEALTH BOARD	\$1,781.89
HUSTEAD LAW OFFICE, P.C.	AMT SHORTED ON CK	\$40.00
INTOXIMETERS	24/7 SUPPLIES	\$1,149.25
JOHNSON, CAROL	COURT REPORTER SERVICES	\$200.90
LYNN'S DAK. MART PHARMACY	INMATE MEDICINE	\$3.25
QUADIENT LEASING USA, INC	POST MACH LEASE	\$918.00
MARCO	COPY MACHINE CONTRACT	\$376.51
MASTERCARD	CHARGES TO CREDIT CARD	\$1,068.25

\$94.99 SA WD 2TB MY PASSPORT, \$89.99 SA WD 2TB EASYSTORE PORT, \$11.47 SA SALES TAX, \$89.99 BUILD IN 32F201NA26 HD LED TV, \$99.99 BUILD ESS 3RD GEN 2K 2 CAM SM, \$11.78 BUILD SALES TAX, \$81.98 BUILD 2005 CHEV COLO OIL CH, \$100.00 SO RADIO RENEWAL X 2, \$22.29 SO STAMPS.COM POSTAGE, \$.40 SO EVIDENCE POSTAGE, \$3.00 SO CAR WASH, \$25.00 EM FLAT TIRE REPAIR, \$51.10 EM SONNYS LEPC MTG SNACKS, \$50.00 EM SDEMA MEMBERSHIP/BAKER, \$50.00 EM SDEMA MEMBERSHIP/COY, \$36.99 DOE BUSINESS CARDS/DOSSEY, \$.59 DOE SHIPPING/DOSSEY, \$2.33 DOE SALES TAX/DOSSEY, \$125.00 DOE 801 SELF STUDY ANALYSIS, \$3.50 SO CAR AIR FRESHNER, \$3.75 SO CLOROX DISINF WIPES, \$20.13 SO FUEL, \$3.82 SO CAR WASH, , \$156.00 EM LODGING COY 11/12/2025, , \$7.00 GIS GOOGLE ACCT, \$14.00 IT GOOGLE ACCTS, \$14.00 ROD GOOGLE ACCTS, \$7.00 SA GOOGLE ACCT, \$14.00 TREAS GOOGLE ACCTS, \$49.00 DOE GOOGLE ACCTS, \$7.00 VSO GOOGLE ACCT, \$21.00 EM GOOOGLE ACCTS, \$77.00 SO GOOGLE ACCTS, \$14.00 DISP GOOGLE ACCTS, \$14.00 JAIL GOOGLE ACCTS, \$7.00 AUD GOOGLE ACCT, \$7.00 W & P GOOGLE ACCT, \$14.00 ALL GOOGLE ACCT, \$7.00 OLC HWY EMAIL, \$7.00 OLC SO EMAIL, \$7.00 OLC VSO EMAIL, \$13.81 SO FUEL, \$.45 SO SALES TAX ON PURCHASE		
MCLEODS OFFICE SUPPLY CO.	DOE WINDOW ASSESSMENT	\$437.01
MEADE COUNTY AUDITOR	INMATE HOUSING DEC 2025	\$1,805.00
MICROFILM IMAGING SYSTEMS	SCANNING EQUIPMENT LEASE	\$50.00
NELSONS OIL & GAS INC.	PROPANE/S ANNEX	\$812.41
QUADIENT FINANCE USA, INC	POSTAGE METERED	\$754.93
NUTRIEN AG SOLUTIONS	ROZOL PRAIRIE DOG BAIT	\$10,800.00
ONSITE FIRST AID, LLC	FIRST AID SUPPLIES	\$422.02
PAYLOCITY	PAYROLL PLATFORM	\$1,375.09
QUILL CORPORATION	SECURITY ENVELOPES	\$65.72
QUALIFIED PRESORT SERVICE	MAILING SERVICES	\$4,697.83
SD ASSOC.OF CO. OFFICIALS	2026 COUNTY WEB SITE	\$150.00
SDAAO	2026 MEMBERSHIP DUES	\$300.00
SD SECRETARY OF STATE	VOTER LIST PURCHASE	\$40.00
SERVALL	REG SERVICE	\$594.02
SKINNER, MATTHEW L. PC	COURT APPT ATTY FEES	\$2,840.55
SOUTHERN HILLS LAW PLLC	COURT APPT ATTY FEES	\$3,244.36
STURDEVANT'S AUTO VALUE	AUTO MAINT	\$49.40
Sheriff \$34.42 INV 831043344 WIX AIR FILT/1S, \$14.98 INV 831043384 LUC FUEL TREATX2		
TEXEL-GELDERT, KEELY	COURT REPORTER SERVICES	\$11.55
TMA	CH IMP TIRES & REP '	\$1,482.56
\$256.68 INV 93788 KUHMO 2256016 X 2, \$10.00 " " TIRE DISPOSAL FEE X 2, \$20.00 " " TIRE BALANCE X 2, \$30.00 " " TIRE MOUNTING X 2, \$4.00 " " VALVE STEM X 2, \$195.00 " " SMART SENSOR X 3, \$15.00 " " SHOP SUPPLY		
VANGUARD APPRAISALS INC	CAMA WEB SITE SERVICE	\$893.75
VERIZON WIRELESS	WIRELESS SERVICES	\$877.17

COMMISSION	WAGES & BENEFITS	\$5,362.06
AUDITOR	WAGES & BENEFITS	\$29,205.02
TREASURER	WAGES & BENEFITS	\$17,553.49
ST ATTY	WAGES & BENEFITS	\$21,865.99
MAINTENANC	WAGES & BENEFITS	\$11,125.40
ASSESSOR	WAGES & BENEFITS	\$40,594.03
REG/DEEDS	WAGES & BENEFITS	\$16,838.51
VET'S	WAGES & BENEFITS	\$3,968.76
GIS	WAGES & BENEFITS	\$6,320.92
SHERIFF	WAGES & BENEFITS	\$72,320.66
JAIL	WAGES & BENEFITS	\$55,948.78
CORONER	WAGES & BENEFITS	\$466.38
EXTENSION	WAGES & BENEFITS	\$3,680.97
WEED	WAGES & BENEFITS	\$6,605.32
	<b>TOTAL FOR GENERAL FUND</b>	<b>\$355,185.09</b>
<b>COUNTY HWY ROAD &amp; BRIDGE FUND</b>		
A & B WELDING SUPPLY CO.	WELDING SUPPLIES	\$50.83
ADVANCED DRUG TESTING	RANDOM DRUG TESTING	\$31.20
AMAZON CAPITAL SERVICES	SUPPLIES/EQUIPMENT	\$410.19
\$307.62 HWY ORANGE MESH TRAFFIC SIGNX2, \$37.04 HWY COLOR FILE FOLDERS, \$5.54 HWY AVERY FILE FOLDER LABELS, \$59.99 HWY 910XL INK CARTRIDGE		
BLACK HILLS ENERGY	ELECTRICITY	\$901.28
BOMGAARS	CLOTHING ALLOW/TOOLS	\$271.59
\$71.99 INV 88706976 BIBS/MARCH, \$32.99 " " TSHIRT/MARCH, \$29.99 " " TSHIRT/MARCH, \$32.99 " " TSHIRT/MARCH, \$44.99 " " JEANS/MARCH, \$44.99 " " JEANS/MARCH, - \$50.00 " " LOYALTY COUPON, \$9.99 INV 88706705 SOCKET SET 3/8", \$15.99 INV 88708646 HAMMER CROSS PEIN, -\$4.80 " " LOYALTY 30%, \$7.49 INV 88710160 HITCH PIN, \$24.99 " " CLEVIS		
BUTLER MACHINERY CO.	PARTS/SERVICE/WARRANTY	\$25,139.23
\$162.18 INV 06PS0725108 MIRROR, \$81.75 " " ELEMENT-FUEL X 3, \$25,390.00 QUO 1769463799765 EXT PROTECT, -\$577.94 CREDIT PER STATEMENT 1/28/26, \$83.24 INV 06PS0725196 PLUG		
CITY OF EDMONT (UTL)	WATER UTILITY BILL	\$87.48
EXCEL TRUCK & TRAILER REP	PARTS #0504 2008 STE	\$3,625.89

<p>\$1.31 INV TA6162 1/4 BRASS NUT, \$.43 " " 1/4 BRASS SLEEVE, \$11.48 " " UNION DOT PUSH-IN, \$15.89 " " ELBOW DOT PUSH-IN, \$18.60 " " SWIVEL RUN DOT PUSH-IN, \$128.51 " " FREIGHT FAS AIR BAG, \$164.70 " " FREIGHT FAS REAR SPR BUX2, \$.83 " " 3/8" NYLON TUBING X .5, \$3.26 " " MERITOR AUTO SL CLEVIS PIN, \$.82 " " 1/8 X 1 COTTER PIN, \$390.48 " " CONTROL ROD LATERAL X 2, \$64.81 " " NDA FREIGHT, \$4.00 " " CASTER/CAMBER SHIM 1/16X4, \$4.16 " " CASTER/CAMBER SHIM 1/8 X4, \$10.08 " " SLOT FRT LINER SHIM X 4, \$119.76 " " FUL K2977 KIT-SHIFT TOWER, \$277.91 " " FUL LEVER STUB SHIFT, \$34.49 " " FREIGHT, \$.56 " " BOLT GRADE 8, \$59.64 " " 7" 2/O TOP STUD BAT CABLX2, \$52.62 " " 7" 2/O TOP STUD BAT CABLX2, \$459.93 " " 950 CCA INTERSTATE BATTX3, \$15.00 " " BATTERY TARIFF, \$1.94 " " CAT YELLOW PAINT X .25, \$5.85 " " 1" WIRE BRUSH CRIMPED X.25, \$1.30 " " BATT TERM CLEANER X .25, \$.65 " " GRADE 8 LOCK NUT, \$.88 " " GRADE 8 WASHER, \$128.00 " " INST BEAM &amp; ADJUST CAMBER, \$298.00 " " TORQUE UBOLTS &amp; LASER ALIG, \$1,350.00 " " FIX &amp; REPAIR LABOR</p>		
FLYTE, MARY JANE	PROP TAX REFUND	\$85.18
FALL RIVER AUTO SUPPLY	TOOLS/PARTS/SUPPLIES	\$227.18
<p>\$121.90 INV 7675-287954 CREEPER, \$18.99 INV 7675-287748 CHUCK ST FT DU, \$6.29 " " COUPLER PLUG, \$25.16 " " COUPLER P T MA X 4, \$11.79 " " COUPLER B T FE, \$17.61 " " DRILL BIT SET, \$25.44 " " MINI SLEDGE 64 OZ</p>		
GLASS PRO +	REPAIRS/PARTS	\$259.00
GODFREY BRAKE SERVICE	PARTS	\$2,500.19
<p>\$340.84 INV 01P135879 AIR SPRING X 2, \$48.37 " " STRAIGHT FLAP HANGERS, \$687.00 INV 01P135955 BAL DRUM X 6, \$687.00 INV 01P136014 BAL DRUM X 6 \$86.07 INV 01S15883 WELD YOKE, \$27.84 " " SEAL, \$174.02 " " 1710 UJOINT, \$7.28 " " BAL WGT 1OZ X 2, \$20.91 " " NUT/WASHER KIT, \$150.94 " " END YOKE ASSY, \$12.85 " " SHOP SUPPLIES, \$257.07 " " LABOR</p>		
GOLDEN WEST	TELECOMMUNICATIONS/INT/PHONE/FAX	\$248.22
GREAT WESTERN TIRE	PARTS/SUPPLIES/LOBOR	\$417.45
<p>\$267.95 INV 1-665325 CAP 11R225, \$90.00 " " CASING STOCK CASING, \$5.00 " " STEM-17-416 VALVE STEMS, \$75.00 " " SERV CALL ROAD SVC CALL, \$60.00 " " SERV CALL MILEAGE X 15, \$14.00 " " DISPOSAL TIRE, \$3.00 " " SHOP SUPPLIES, \$52.50 INV 1-666438 DISM &amp; MT FARM X2, -\$150.00 INV 1-662067 CASING CREDIT X 3</p>		
HOT SPRINGS ACE HARDWARE	SUPPLIES	\$38.75
<p>\$15.18 INV 365986 DUR BATT LTM 2450X2, \$8.59 INV 366161 1G TOG SWITCH KIT, \$4.99 " " 3/4" XCL RIGID NIPPLE 2PK, \$9.99 " " 3/4" 3H 1G BOX GRY</p>		
KD CONTRACTORS INC	COLLINS QUARRY 1 BA"	\$31,277.72
MG OIL	ULTRA DUTY EP2	\$186.24
MASTERCARD	CHARGES TO CREDIT CARD	\$392.56

\$30.00 HWY TIRE REPAIR, \$156.00 HWY LODGING MARCH 11/12/2025, \$16.98 HWY SCOTCH MAGIC TAPE 12 PK, \$25.96 HWY 3M DUCT HD TAPE 2 PK X 2, \$34.96 HWY KLEENEX W/LOTION 12 PK X 2, \$33.76 HWY DAWN EZ SQUEEZE DISH SPX2, \$17.98 HWY MICROFIBER TOWELS 24 PK, \$69.92 HWY SCOTT RAGS IN BX 350 CT X4, \$7.00 HWY GOOGLE ACCT		
MIDWAY SERVICE/VOLLAN OIL	UNLEADED GAS	\$19,595.10
ONSITE FIRST AID, LLC	FIRST AID SUPPLIES	\$75.65
PACIFIC STEEL & RECYCLING	SQUARE TUBING	\$50.89
STURDEVANT'S AUTO VALUE	PARTS/TOOLS/SUPPLIES	\$1,447.54
\$99.95 INV 831043342 BRAKE SPRING REM, \$14.95 INV 831043370 TRUCK & TRL WHEEL, \$154.68 INV 831043465 ALUM OIL FILLED, \$470.52 INV 831043368 4515Q EX/KIT X 6, \$470.52 INV 831043369 4515Q EX/KIT X 6, \$470.52 INV 831043278 4515Q EX/KIT X 6, - \$355.56 INV 831043476 CORE RETURN X 6, - \$177.78 INV 831043389 CORE RETURN X 6, \$23.94 INV 831043601 GLADHAND EMER X6, \$23.94 " " GLADHAND SERVICE X 6, \$8.81 INV 831043652 OIL FILTER, \$12.95 " " HEAVY DUTY CIRCUIT, \$9.99 " " QT MOBIL 1 5W30, \$37.99 " " 5QT MOBIL 1 5W30, \$11.99 " " 24 OZ SLICK MIST INT, \$22.74 " " GAL -35 ALL SEASON BLX6, \$55.16 INV 831043594 HD FUEL FLEET, \$92.23 " " HD AIR FARM		
VERIZON WIRELESS	WIRELESS SERVICES	\$39.73
WESTERN PEAKS LOGISTICS	SHIPPING SERVICE	\$17.34
CRBR ADMIN	WAGES & BENEFITS	\$12,548.85
CRBR HWY	WAGES & BENEFITS	\$61,804.08
	<b>TOTAL FOR COUNTY HWY ROAD &amp; BRIDGE FUND</b>	\$161,729.36
	<b>911 SURCHARGE REIMB FUND</b>	
GOLDEN WEST	TELECOMMUNICATIONS/INT/PHONE/FAX	\$822.65
MASTERCARD	CHARGES TO CREDIT CARD	\$14.00
VERIZON WIRELESS	WIRELESS SERVICES	\$39.73
DISPATCH	WAGES & BENEFITS	\$40,665.33
	<b>TOTAL FOR 911 SURCHARGE REIMB FUND</b>	<b>\$41,541.71</b>
	<b>EMERGENCY MGMT FUND</b>	
GOLDEN WEST	TELECOMMUNICATIONS/INT/PHONE/FAX	\$173.51
MARCO	COPY MACHINE CONTRACT	\$188.25
MASTERCARD	CHARGES TO CREDIT CARD	\$302.00
VERIZON WIRELESS	WIRELESS SERVICES	\$139.21
F.R.EMERG.	WAGES & BENEFITS	\$7,837.38
	<b>TOTAL FOR EMERGENCY MGMT FUND</b>	<b>\$8,640.35</b>
	<b>LEPC GRANT FUND</b>	
MASTERCARD	CHARGES TO CREDIT CARD	\$51.10
	<b>TOTAL FOR LEPC GRANT FUND</b>	<b>\$51.10</b>
	<b>24/7 SOBRIETY FUND</b>	
AMAZON CAPITAL SERVICES	SUPPLIES/EQUIPMENT	\$63.89



- Motion made by Allen, seconded by Wahlert to approve the following abatements and refunds:  
Parcel #05000-01007-30400, '24 pay '25, abate in the amount of \$182.92, for the State of SD; Parcel #12000-00706-06322, '25 pay '26, abate in the amount of \$1,155.62, for Veterans Helping Hands Project; Parcel #72150-05100-00100, '24 pay '25, refund in the amount of \$1,738.21, '25 pay '26, abate in the amount of \$2,171.82, for Maureen Anne Hernandez Living Trust; Parcel #75116-00000-00903 and #-00902, '24 pay '25, refund in the amount of \$1,109.30 and \$13,426.25, for Fall River Health Services; Parcel #75410-00900-00700, '23 pay '24, refund in the amount of \$1,429.34, '24 pay '25, refund in the amount of \$1,758.01, for Hot Springs Ministerial Association; Parcel #75440-01200-00600, '23 pay '24, abate in the amount of \$2,059.62, '24 pay '25, refund in the amount of \$2,013.67, for Lorinda Sund; Parcel #81900-00000-05130, '21 pay '22, '23 pay '24, '24 pay '25, '25 pay '26, abate for a total of \$176.55 for all years, for Glen Davis.

**Commissioners-**

- **Joe Allen** had no updates regarding the proposed Jail/ Justice center.

**Paul Nabholz, County Resident spoke-**

He has reviewed the proposal from Johnson Construction regarding the jail project and seeks clarification on the net benefits of this proposal. Furthermore, he requested a detailed report on current infrastructure failures, including specific asbestos locations and plumbing issues. Additionally, he would like the county to evaluate the feasibility of a complete overhaul of the existing facility to maintain operational capacity.

Motion made by Russell, seconded by Wahlert, to set the hearing for the Speed Zone in Ridgeview Springs Subdivision to be set for 9:30 a.m. on March 5, 2026.

Motion made by Russell, seconded by Wahlert, to approve the South Dakota Public Assurance Alliance Contract.

Motion made by Russell, seconded by Wahlert, to acknowledge the review Open Meeting laws, and would like the public to know where they can get copies of the guide.

**Dean Cape, County Resident-**

He raised points regarding the county's changing population demographics, growth, and average age. Consequently, he requests that the county re-evaluate the true necessity of a 35-bed Jail/Justice Center.

Motion made by Russell, seconded by Wahlert, to enter Executive Session per SDCL 1-25-2 (1) personnel, (3) legal, at 10:30am.

The Board came out of Executive Session at 10:50 a.m.

Chairman Falkenburg declared the meeting adjourned at 10:50 a.m.

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

ATTEST:

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