

FALL RIVER COUNTY UNAPPROVED MEETING MINUTES MARCH 19, 2026

The Fall River Board of County Commissioners met in regular session on March 19, 2026. Present: Joe Allen, Les Cope, Deb Russell, Joe Falkenburg, Sandra Wahlert, 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.sdcounties.org> or on Facebook on the Fall River County page.

Motion made by Deb, seconded by Cope, to approve the agenda with an amendment of adding Director of Equalization travel approval and Appraisers association.

Motion made by Wahlert, seconded by Allen, to approve the Fall River County Commission meeting minutes from February 5, 2026.

Motion made by Wahlert, seconded by Russell, to accept the longevity and anniversary wage increases for the following employees:

- Longevity wage increase for Veronica Quintana, Dispatcher, from \$35.00/month to \$60.00/month, effective 3/1/2026
- Anniversary wage increase for Janita Holt- Yellow, from \$22.25/hr to \$23.00/hr, effective 3/2/2026
- Anniversary wage increase for Christina Porter, Office Manager, from \$19.25/hr to \$20.00/hr, effective 4/3/2026
- Anniversary wage increase for Edith Jenniges, Legal Assistant, from \$19.75/hr to \$20.50/hr, effective 4/21/2026
- Anniversary wage increase for Charles Dobbs, Certified Sheriff Deputy, from \$28.50/hr to \$29.25/hr, effective 4/21/2026
- Anniversary wage increase for Michael Close, Certified Sheriff Deputy, from \$27.00/hr to \$27.75/hr and longevity wage increase to \$35.00/month, effective 4/22/2026

Motion made by Russell, seconded by Wahlert, to approve February 2026 Auditors Account as follows:

Office of the Fall River County Auditor

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

February-26

DATE: March 17 2026

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 **February 28, 2026**

Total Balances of Checking/Savings Accounts	528,662.20
Total Outstanding Deposits	61,658.07
Schwab Treasury	9,109,010.49
NSF Checks:	
Thomas, Hannah	426.01
Suter, Debbie	729.45
Elliott, William	398.65
Total Treasurer's Change Fund	900.00
Register of Deeds Change Fund	500.00
Election Petty Cash	15.00
TOTAL	9,702,299.87

Audited By: Stacy Schmidt

Fall River Co Auditors Office

No County Assistance applications to present.

Lyle Norton, Sheriff, met with the board.

Motion made by Russell, seconded by Wahlert, to approve the surplus to sell - 2015 Dodge Ram 1500 (170,643, miles) and 2017 Dodge Ram 1500 (292,036 miles).

Current Jail Census 7 in house 4 male 1 female with 1 male in Pennington and 1 male in HSC in Yankton.

Everett Dossey, Director of Equalization, met with the board.

Motion made by Wahlert, seconded by Russell, to approve travel for Everett Dossey, Heather Shaffer, Jennifer Bengs, and Tamera Dee, to attend Vanguard Users group meeting in Chamberlain, SD on September 8th-10th, 2026.

Motion made by Wahlert, seconded by Russell, to approve travel for Everett Dossey, Heather Shaffer and Jennifer Bengs, to attend a mandatory training USPAP in Pierre, SD on May 3rd -5th, 2026 at the Ramkota Hotel in the amount of \$139.00 per night for 3 rooms plus per diem.

Motion made by Wahlert, seconded by Russell, to approve travel for Everett Dossey, Heather Shaffer and Jennifer Bengs, to attend SDAAO Conference in Sioux Falls, SD on June 2nd – 5th, 2026 at the Holiday Inn City Center \$110.00 per night for 3 rooms plus per diem.

Linda Christian, Next Era Energy, met with the board.

Discussion was held on what Next Era Energy is and what they do for the environment. They are available in 49 States and bring in clean energy with 200 megawatts.

Sue Ganje, County Auditor, met with the board to present abatements and refunds. Motion made by Allen, seconded by Wahlert, to approve 1 abatement and 2 refunds as follows

- Parcel #65232-00400-005-00, Suzzane J and Ace G Wick, basement finish was entered incorrectly for 24 pay 25, refund in the amount of \$1,471.58; and 25 pay 26 abatement in the amount of \$1,470.91.
- Parcel #11000-00705-013-01, Owner Occupy classification missed for Jeffrey James Ellis & Sarah Elaine McCormick, 24 pay 25, refund in the amount of \$110.21.

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

GENERAL FUND		
BANGS MCCULLEN	COURT APPT ATTY FEES	\$2,544.33
BLACK HILLS CHEMICAL	CLEANING SUPPLIES/SU	\$381.22
Build \$75.70 INV 310225 WH ROLL TOWEL (6), \$70.24 " " EMPRESS 2-PLY TLT TISS, \$7.99 " " SHIPPING, Sher \$45.42 INV 310226 12-16 GAL BL GB 500, \$109.12 " " #52 HIGH TEMP RINSE X 4, \$64.76 " " #49 DETERGENT II X 4, \$7.99 " " SHIPPING		
CENTURY BUSINESS LEASING	XEROX USAGE/LEASE	\$999.71
CHEYENNE SANITATION	SOLID WASTE COLLECTI	\$774.00
CORRECT RX PHARMACY SERV.	INMATE PHARMACY	\$11.67
EDGEMONT YMCA	2026 BUDGET ALLOTMEN	\$4,000.00
EDGEMONT PUBLIC LIBRARY	2026 BUDGET ALLOTMEN	\$4,000.00
EXECUTIVE MGMT FINANCE	BIT RESOURCE TECH BI	\$66.25
FALL RIVER COUNTY HERALD	PUBLICATIONS	\$862.80
FOX LAW FIRM PLLC	MENTAL HEALTH BOARD	\$207.57
GALLS	UNIFORM ALLOWANCE	\$348.89
GOLDEN WEST TECHNOLOGIES	TECHNOLOGY SUPPORT	\$7,211.70
GOLDEN WEST	TELECOMMUNICATIONS/I	\$2,535.09
HOT SPRINGS ACE HARDWARE	SUPPLIES/CLEANING SU	\$112.35

\$5.93 INV 367375 409 MULTI SURF 32OZ, \$4.49 " " DAWN ULTRA DISH SOAP 18 OZ, \$32.39 " " ENTRY LEVER STN NCKL, \$5.02 " " HOOK CUP BRS X 2, \$2.69 " " BUMPER RUBR1/2 SQ WAL CD9, \$4.49 " " PAD VNY PROT, \$23.38 INV 367642 FEED-N-WAX 16 OZ X2, \$6.29 " " CLOROX CLNR BLCH 32 OZ, \$6.83 " " CLOROX CLEANUP FRESH 32 OZ, \$8.98 " " DAWN ULTRA DSH SOAP 18 OZ, \$11.86 INV 367773 LIME-A-WAY SP 22 OZ		
HOT SPRINGS AMBULANCE	AMBULANCE SERVICES 0	\$510.81
JOHNSON, CAROL	COURT REPORTER SERVI	\$14.70
KATTERHAGEN, MARK	MENTAL ILLNESS BOARD	\$24.00
LARSON, VAL	MENTAL ILLNESS BOARD	\$24.00
LEWIS & CLARK BEHAVIORAL	MENTAL HEALTH SERVIC	\$225.00
LYNNS DAKOTAMART	MEASURING CUP	\$3.79
LYNN'S DAK. MART PHARMACY	INMATE MEDICAL & PHA	\$80.47
MAKE IT HAPPEN COUNSELING	MENTAL HEALTH COUNSE	\$800.00
MARCO	COPIER LEASE/USAGE	\$177.18
MARTY'S TIRE & AUTO BODY	BODY WORK 2021 SUB/2	\$124.00
DOE \$124.00 INV 13045 RH DOOR MOULDING		
MASTEL, BRUCE	DATABASE SET UP/MONT	\$35.00
MCLEODS OFFICE SUPPLY CO.	TOWNSHIP PADS & LAW	\$95.13
MICROFILM IMAGING SYSTEMS	SCANNING EQUIP CONTE	\$90.00
OLSON'S PEST TECHNICIANS	ANNUAL TERMITE MITIG	\$350.00
PYE-BARKER FIRE & SAFETY	ANNUAL FIRE ALARM MO	\$573.48
PENNINGTON COUNTY JAIL	FEB 2026 INMATE HOUS	\$3,190.00
QUILL CORPORATION	SUPPLIES	\$50.48
Ext - \$16.49 INV 48202233 EXPO LOW ODOR, \$33.99 " " SIGNATURE M650 GRAPHITE		
CITY OF RAPID CITY	FEB 2026 BAC DETERMI	\$320.00
SD DEPARTMENT OF HEALTH	LABORATORY FEES	\$485.00
SD DEPT OF REVENUE	FEBRUARY 2026 REMITT	\$60.00
SDAAO	UNIF STAN PRO APPRAI	\$1,125.00
SERVALL	RUG SERVICE	\$212.40
SOUTHERN HILLS LAW PLLC	COURT APPT ATTY FEES	\$3,598.46
HASKVITZ, LAREE	BLOOD DRAW TECH	\$150.00
STURDEVANT'S AUTO VALUE	SUPPLIES	\$69.59
\$12.62 INV 831044641 XP OIL FILT/1S, \$19.98 " " QT MOBIL 1 0W20/1S X 2, \$36.99 " " 5 QT MOBIL 1 0W20/1S		
TYLER TECHNOLOGIES, INC.	VSO VETRASPEC RENEWA	\$475.94
YANKTON CO. SHERIFF	CIVIL PAPER SERVICE	\$50.00
MILES, SASHA	BLOOD DRAW TECH	\$225.00
	TOTAL FOR GENERAL FUND	\$37,195.01
COUNTY ROAD & BRIDGE FUND		
BIG RED EQUIPMENT	REPAIRS	\$643.89
\$24.90 INV 20157 12X320 SCREW X 2, \$24.90 " " CONNECTING SPACER, \$25.60 " " SHIM, \$24.90 " " M12 NUT, \$543.59 " " TOOL		
BLACK HILLS ELECTRIC	HWY ELECTRICITY	\$62.65
BOMGAARS	CLOTHING ALLOW/SUPPL	\$521.54

\$25.00 INV 88716573 PULLOVER/HARRIS, \$58.49 " " PANTS/HARRIS, \$48.59 " " PANTS/HARRIS, \$53.99 " " SWEATSHIRT/HARRIS, \$24.99 INV 88720238 DRILL BIT SET, \$17.49 " " DRILL BIT HEX SHANK, \$14.97 INV 88718886 AIR FRESHENER X 4, \$11.99 INV 88720291 SUCTION GUN, \$24.99 " " COUPLER, \$54.99 " " CLEANER, \$19.98 INV 88719993 HAND WIPES X 2, \$6.99 INV 88716959 SNOW BRUSH, \$4.99 " " AIR FRESHENER, \$2.99 " " AIR FRESHNER, \$6.49 " " INTERIOR DETAILER, \$24.99 " " COUPLER, \$12.87 INV 88719908 BULK BOLTS, \$48.28 " " BULK BOLTS, \$49.48 INV 88720473 BULK BOLTS, \$8.99 INV 88720593 NTRL GLOVES M		
BROSZ ENGINEERING, INC.	MATERIALS TESTING	\$290.00
DEH LAND & CATTLE	2015 B DUMP 5TU11464	\$38,500.00
FLOYD'S TRUCK CENTER	PARTS/SUPPLIES	\$182.09
\$64.25 INV X201176343 LATCH-HOOD COWL, \$97.36 INV X201176461 CARRIER ASSY, \$20.48 " " FREIGHT		
FALL RIVER AUTO SUPPLY	PARTS/SUPPLIES/TOOLS	\$173.81
\$29.09 INV 7675-289682 22PC COMB WREN, \$8.02 " " GLADHAND, \$5.35 " " GLADHAND, \$42.00 " " HYD LOCK SEALANT, \$89.35 " " COILED AIR		
FALL RIVER HEALTH	RANDOM CDL DRUG & AL	\$100.00
G&H DISTRIBUTING OF RC	PARTS	\$182.68
GODFREY BRAKE SERVICE	PARTS/SUPPLIES	\$542.93
GOLDEN WEST TECHNOLOGIES	TECHNOLOGY SUPPORT	\$27.50
GOLDEN WEST	TELECOMMUNICATIONS/I	\$244.98
SIMON MATERIALS	GRAVEL	\$15,099.65
CITY OF HOT SPRINGS BULK	BULK WATER/HWY DEPT	\$1,335.90
KIEFFER SANITATION	SOLID WASTE COLLECTI	\$207.81
KUSTOMZ TRUCK AUTO & MAR	ALUMINUM WHEELS	\$800.00
KD CONTRACTORS INC	GRAVEL 3/4 & 1 BASE"	\$10,426.29
MACIEJEWSKI, CALVIN	CLOTHING ALLOWANCE/J	\$65.28
MG OIL	PARTS/INVENTORY ITEM	\$1,165.24
\$186.24 ORD OD-001689 CHEV ULT DUTY X4, \$979.00 " " CHEV DELO400XLEYSNB15W40X55		
MARTY'S TIRE & AUTO BODY	BODY WORK 2021 SUB/2	\$9,860.15
\$638.00 INV 13050 RT FRONT FENDER, \$281.00 " " RT DOOR MIRROR, \$33.00 " " DOOR MIRROR COVER, \$1,107.00 " " RT FRONT DOOR, \$1,107.00 " " RT REAR DOOR, \$1,399.00 " " RT BED SIDE, \$49.65 " " 4X4 DECAL, \$1,188.00 " " PAINT MATERIALS, \$1,620.00 " " LABOR REFINISH, \$2,437.50 " " LABOR BODY		
MCDANIEL	REPAIRS/PARTS	\$1,876.40
\$4.20 INV 7287 1/4" HOSE, \$5.34 " " CLAMPS X 2, \$625.00 " " LABOR, \$19.04 " " MISC, \$117.46 INV 7288 30/30 BRAKE CANS X 3, \$24.16 " " CLEVIS X 2, \$14.20 " " 28" AIR BRAKE HOSE, \$113.70 " " AIR BRAKE VALVE, \$42.68 " " AIR REGULATOR, \$875.00 " " LABOR, \$35.62 " " MISC		
NAPA PARTSONE	DEF & PARTS	\$2,021.92

\$889.86 INV 001505 PR910 MID AL, \$959.20 " " 2.5 DEF X 80, \$85.36 " " 90T LKFHTD RAT 17, \$87.50 " " 90T DM FH RAT		
NELSONS OIL & GAS INC.	PROPANE	\$1,601.75
PHEASANTLAND INDUSTRIES	SIGNS	\$318.22
\$57.68 INV 100461 18X6 911 ADD X 4, \$87.76 " " 48X12 STREET SIGN X 2, \$47.52 " " 30X9 ST SIGN X 2, \$63.00 " " FREIGHT CHARGES, \$43.26 INV 100720 18X6 911 ADD X 3, \$19.00 " " FREIGHT CHARGES		
POMP'S TIRE SERVICE INC.	REPAIRS/PARTS	\$1,146.08
\$752.72 INV 1760025671 11R24.5/16 X 2, \$267.36 " " 8.25X24.5 HP10 ST 2HH X 2, \$46.00 " " MED TRK MOUNT LOOSE X 2, \$14.00 " " MED TRK BRASS VALVE STEMX2, \$60.00 " " CONTRACT ECO-BAL 10OZ X 2, \$6.00 " " COMM SHOP/SERV SUPPLIES		
STURDEVANT'S AUTO VALUE	PARTS/TOOLS	\$3,604.39
\$239.48 INV 831045185 FUEL FILTER X 2, \$79.02 " " COOLANT FILTER, \$18.86 " " HD FUEL FLEET, \$105.36 " " HD FUEL FARM X 6, \$34.80 " " HD FUEL FLEET, \$112.20 " " HD FUEL FLEET, \$71.70 " " HD FUEL FLEET X 2, \$11.45 " " AIR DOMESTIC, \$108.00 " " HD AIR FLEET, \$73.52 " " HD AIR FLEET, \$179.85 " " HD AIR FARM X 3, \$43.46 " " HD CABIN AIR FLEET X 2, \$17.26 " " HD CABIN AIR FLEET, \$52.92 " " HD HYDRAULIC CONSTRU, \$70.32 " " HD OIL CONSTRUCTION X 2, \$30.73 " " HD HYDRAULIC FARM, \$108.00 " " HD AIR FLEET, \$34.52 " " HD CABIN AIR FLEET X 2, \$30.73 " " HD HYDRAULIC FARM, \$309.38 " " AIR FILTER X 2, \$233.32 " " FUEL FILTER X 2, \$84.87 " " OIL FILTER X 3, \$42.06 " " HD OIL FLEET, \$108.97 " " AIR FILTER, \$53.56 " " AIR FILTER, \$154.69 " " AIR FILTER, \$22.76 " " HD FUEL FLEET, \$71.70 " " HD FUEL FLEET X 2, \$224.40 " " HD FUEL FLEET X 2, \$79.30 " " OIL FILTER X 2, \$9.99 INV 831045184 QT MOBIL 5W30, \$17.56 INV 831045186 HD FUEL FARM, \$28.29 " " OIL FILTER, \$5.30 INV 831045117 MINI BLASTER, \$4.99 INV 831044988 SHOPMAX SH TOWEL, \$13.84 " " 5W20 SYN BLEND X 2, \$32.87 " " 5W20 SYN BLEND 5QT, \$9.27 " " ENGINE OIL FILTER, \$318.48 INV 831045088 4515 Q EX/KIT X4, \$296.99 INV 831045089 AIR PWR LN 15', \$45.98 INV 831044737 RAIN-X X 2, \$13.64 INV 831045185 HD OIL FLEET		
TRAV'S OUTFITTER	MACIEJEWSKI CLOTHING	\$69.99
	TOTAL FOR COUNTY ROAD & BRIDGE FUND	\$91,071.14
911 SURCHARGE FUND		
GOLDEN WEST	TELECOMMUNICATIONS/I	\$828.80
RUSHMORE COMMUNICATIONS	REPL FAULTY RADIO GA	\$702.00
	TOTAL FOR 911 SURCHARGE	\$1,530.80
EMERGENCY MANAGEMENT		
GOLDEN WEST TECHNOLOGIES	TECHNOLOGY SUPPORT	\$18.50
GOLDEN WEST	TELECOMMUNICATIONS/I	\$174.48
MARCO	COPIER LEASE/USAGE	\$88.59

	TOTAL FOR EMERGENCY MANAGEMENT	\$281.57
M & P RELIEF FUND		
MICROFILM IMAGING SYSTEMS	SCANNING EQUIP CONTE	\$75.00
	TOTAL FOR M & P RELIEF FUND	\$75.00
COURTHOUSE BUILDING FUND		
TEM-TECH	REPAIR CONDENSATION	\$1,313.88
\$720.00 INV 30188 LABOR X 6, \$229.50 " " SEAL KIT, \$270.00 " " IMPELLER, \$62.50 " " FRT, \$20.00 " " TRIP CHARGE, \$11.88 " " EXCISE TAX		
	TOTAL FOR COURTHOUSE BUILDING FUND	\$1,313.88
	TOTAL FOR BILLS PAID BETWEEN 03/06 AND 03/19/2026	\$131,467.40

Public comments were heard by Sandra Wahlert, County Commissioner, regarding a meet and greet at the American Legion post #71 from 5pm-8pm, to meet the candidates of the June 2nd, 2026, Election. Kim Allen, County resident, spoke to oppose funding a new jail, on election equipment and hand counting. Clark Brown spoke of the letter commissioners received regarding the speed limit for the subdivision. Discussion was held on the speed limits for Fall River County roads which is set at 50 mph. Heath Greenough stated that the only way to fund the new jail is to substantially increase property and land taxes. John Sides supports a new jail and law enforcement; the jail should be treated like a business; it will support local people. Kim Allen also spoke regarding housing and treatment of inmates in Colorado. Lyle Norton spoke on the difference between a jail and a prison and advantages of having a 40-bed jail in the county. Rachel Hosterman spoke about the fluctuation of beds or inmates which does not indicate the amount of business the jail is doing.

Motion by Russell seconded by Allen for Joe Falkenburg to sign an MOA on the Igloo to Provo Road Project (PCN049U) when it is available

Commissioner Joe Allen spoke of the current jail which was built in 1972. Numerous studies have been presented on the jail – proposals for a new jail, or for updates to the facility. Allen presented a resolution, that if approved, will lay the groundwork for future financial considerations for a new jail and courtroom facility. The history over the past 22 years, including a jail committee, was discussed at length.

Motion to by Allen, seconded by Wahlert (to open discussion) to approve a 2026 resolution to borrow \$20,000,00 payable from one year and not to not exceed twenty years and put on the ballot for the June 2, 2026 Primary Election to be decided by the voters.

RESOLUTION NO. 2026 - __

RESOLUTION DECLARING NECESSITY AND EXPEDIENCY FOR ISSUANCE OF GENERAL OBLIGATION BONDS AND CALLING AN ELECTION

WHEREAS, Fall River County hereby finds it necessary to provide funds for financing the new Fall River County Justice Center, and the costs of issuing the Bonds (the “Improvements or Construction”), if so

approved by the voters; The proposed project will be meet all building code and American Correctional Association requirements providing safety for the Public, Staff, and Detainee, and

WHEREAS, the County is authorized to issue bonds pursuant to SDCL Chapter 7-24 to finance the Improvements and Construction, if so approved by the voters; and

WHEREAS, pursuant to SDCL 6-8B-3 no bonds may be issued unless authorized by a vote of the people.

BE IT RESOLVED by the Commission of Fall River County, South Dakota, as follows:

1. Declaration of Necessity. It is hereby found, determined and declared that it is necessary and expedient for this County to borrow money by issuing its General Obligation Bonds in an amount not exceeding \$20,000,000 payable from 1 and not to exceed 20 years from year of issuance, bearing interest payable at such times and at such rate or rates as may be determined by the Commission, for the purpose of financing the new Fall River County Justice Center, and the costs of issuing the Bonds (the "Improvements or Construction"), if so approved by the voters; The proposed project will be meet all building code and American Correctional Association requirements providing safety for the Public, Staff, and Detainee.
2. Election. The question of authorizing the issuance of such bonds shall be submitted to the qualified electors of the County at a bond election which is to be held on the 2nd day of June 2026 between the hours of 7:00 o'clock a.m. and 7:00 o'clock p.m. The question shall be in substantially the following form:

SHALL FALL RIVER COUNTY, SOUTH DAKOTA, ISSUE AND SELL ITS NEGOTIABLE GENERAL OBLIGATION BONDS IN A PRINCIPAL AMOUNT NOT EXCEEDING \$20,000,000, ISSUED IN ONE OR MORE SERIES, BEARING INTEREST AT SUCH RATES AS MAY BE DETERMINED BY THE COUNTY COMMISSION, PAYABLE AND MATURING FROM 1 AND NOT TO EXCEED 20 YEARS AFTER THE DATE OF ISSUANCE, FOR THE PURPOSE OF FINANCING THE NEW FALL RIVER COUNTY JUSTICE CENTER, (THE "IMPROVEMENTS OR CONSTRUCTION"), AND THE COSTS OF ISSUING THE BONDS, IF SO APPROVED BY THE VOTERS; THE PROPOSED PROJECT WILL BE MEET ALL BUILDING CODE AND AMERICAN CORRECTIONAL ASSOCIATION REQUIREMENTS PROVIDING SAFETY FOR THE PUBLIC, STAFF, AND DETAINEE.

SHALL THE ABOVE PROPOSITION BE APPROVED AND THE BONDS ISSUED?

3. Polling places and Judges. Polling places and judges and clerks for said election shall be selected according to South Dakota Law.
4. Voter Registration Deadline. The County Auditor is hereby authorized and directed to give notice of voter registration and deadline therefore, as required by law. The deadline for voter registration shall not be less than fifteen (15) days prior to the election. The County Auditor shall give notice of the availability of registration officials and state when registration will be terminated and the effect of a failure to have registered. Such notice shall be published in official newspapers of the County at least once each week for (2) two consecutive weeks, the last publication to be not less than (10) ten nor more than (15) fifteen days before the deadline for registration.

5. Notice of Election. The County Auditor is hereby authorized and directed to give notice of bond election, said notice to be published in the official newspaper for the County once each week for two (2) successive weeks before said date of election. The second notice shall be published not less than four (4) days nor more than ten (10) days before the election.
6. Ballots. The County Auditor is authorized and directed to cause printed ballots to be prepared for use at said election in substantially the form on file with the County Auditor and to publish with the second notice of election.
7. Canvass. Said election shall be held and conducted and the votes cast thereat shall be counted, certified and canvassed according to law, and this Board shall meet at the regular meeting room in Fall River County, South Dakota, in the County for the purpose of canvassing the results within six (6) days of the election.

Upon lengthy discussion and upon vote being taken the following voted AYE: Allen, and the following voted NAY: Cope, Falkenburg, Russell and Wahlert, whereupon said motion failed.

ATTEST:

Chairman
Fall River Commission

County Auditor
Fall River County

No Executive Session.

Chairman Falkenburg declared the meeting adjourned at 11:04am.

/s/ Joe Falkenburg

Chairman
Board of Fall River County Commissioners

ATTEST:

/s/ Sue Ganje

Sue Ganje
Fall River County Auditor's Office