

FALL RIVER COUNTY UNAPPROVED MEETING MINUTES April 2, 2026

The Fall River Board of County Commissioners met in regular session on April 2, 2026. Present: Joe Allen, Les Cope, Deb Russell, Joe Falkenburg, 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 with none 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 Russell, seconded by Wahlert to approve the agenda with two amendments - an Application for Permit to Occupy the County Highway Right of Way; and travel for County Commissioners to look at two East River jails as alternative options for a jail that would cost considerably less, were added to the agenda.

Rachel Hosterman, Sheriff Administrative Assistant, met with the Board for the Sheriff as he was on a call, and gave updates.

Motion by Russell, seconded by Wahlert to approve the following Resolution:

FALL RIVER COUNTY RESOLUTION 2026-11

DECLARING APRIL 12 – 18, 2026

NATIONAL PUBLIC SAFETY TELECOMMUNICATORS WEEK

WHEREAS, emergencies can occur at any time that require law enforcement, fire, or emergency medical services; and,

WHEREAS, when an emergency occurs the prompt response of law enforcement officers, firefighters, and EMS providers are critical to the protection of life and preservation of property; and,

WHEREAS, the safety of our law enforcement officers, firefighters, and EMS providers is dependent upon the quality and accuracy of information obtained from citizens who contact the Fall River County 911 Dispatch Center; and,

WHEREAS, Public Safety Telecommunicators are the first and most critical contact our citizens have with emergency services; and,

WHEREAS, Public Safety Telecommunicators are the single vital link for our law enforcement officers, firefighters, and EMS providers by monitoring their activities by radio, providing them information, and ensuring their safety; and,

WHEREAS, Public Safety Telecommunicators are critical in improving the chance of survival for patients who experience sudden cardiac arrest by recognizing the need for cardiopulmonary resuscitation and other lifesaving interventions prior to arrival of EMS; and,

WHEREAS, Public Safety Telecommunicators of the Fall River County 911 Dispatch Center has contributed substantially to the apprehension of criminals, suppression of fires, and treatment of patients; and,

WHEREAS, each telecommunicator has exhibited compassion, understanding, and professionalism during the performance of their job in the past year, and

NOW, THEREFORE, BE IT RESOLVED that the Fall River County Commission declares the week of April 12 – 18, 2026 to be National Public Safety Telecommunicators Week in the County of Fall River, South Dakota in honor of individuals whose diligence and professionalism keep our community and citizens safe.

Dated: April 2, 2026

/S/ Joe Falkenburg

Joe Falkenburg

Fall River County Commission Chairman

Attest:

/S/ Sue Ganje

Sue Ganje

Fall River County Auditor

Hosterman presented Information regarding Axon In-Car Camera Fleet - \$127,364.40 over 5 years or \$25, 472.88 per year. This is to replace Motorola Watch Guard which is obsolete. Axon in - car cameras are needed for the for the officer's safety and for liability purposes. Axon body cam, Taser, and Car Cameras will all work together, and be downloaded to the cloud for storage. It comes with a License Plate Reader. The cost was not within the budget, however the department could purchase one vehicle, rather than two this year to help with the cost. Motion was made by Wahlert, seconded by Russell to put this item on the next agenda with updated costs and a new quote. Currently there are three inmates in house, two males and 1 female.

Tony March, Highway Superintendent, met with the Board and presented information on the Spring 2026 surplus list for the Fall River County Highway Department.

Motion made by Wahlert, seconded by Russell to approve the surplus of, and to sell the following items on the Purple Wave Surplus Online Auction to be held on May 12: Equipment & Vehicles- 3501 - 1996 Load King Bottom Dump Trailer – Needs dump

cylinders, dump cylinder wiring, and full brake overhaul (shoes, drums, S cams, slack adjusters, and air chambers). Lighting, wiring, and suspension also need replacement; 2208: Broce Self-propelled Broom – Runs and drives. Broom engages but requires new brushes and an orbit motor. The broom turn is non-functional (bent), and the unit has minimal brakes; 2006 Chevy Van: (Emergency Management); 2017 Ram 1500 Pickup: (Sheriff's Office; Yard Machines Riding Mower: Currently non-running; maintenance will be attempted to improve value; Tires & Wheels - (1) 12r22.5 Goodyear tire (new) – Does not fit current fleet;- (10) 11r20 wheels and tires (off EM1) – Split rims, obsolete size; (10) Dayton hub 22.5 wheels – Obsolete to the county; (6) 17.5r25 tires – Weather checked; suitable for private use or older equipment only; (4) New 245/75/16 tires; (1) 23.5r25 loader tire – Needs section repair; (2) Stud pilot 14x22.5 wheels; (1) Old blade rim; Misc. mower tires (off Woods mowers); Parts & Attachments; (1) Vee Plow – Fits old Cat blades; (3) Balderson wing plows – Off old Cat blades; Yellow hydro-powered mowers (off 0601); Misc. truck parts for old Freightliners and Mack trucks (filters, mirrors, seals); - Misc. filters for old Cat blades; Tractor fenders (off old Case tractors); Franklin posts and stubs; Oil, (2) 55-Gallon drums of 5w20 oil – Sourced from bulk tanks; one full, one contains 45 gallons.

Motion made by Russell, seconded by Wahlert to approve the Application for Permit to Occupy County Highway Right-of-Way from Golden West Telecommunications from an existing vault near cul de sac at end of Spruce Drive to the driveway at 13330 Spruce drive, and , Application for Permit to Occupy County Highway Right-of-Way from Golden West Telecommunications from Golden West Telecommunications from an existing vault near the driveway to 10891 River Road, approximately 405 feet north.

- March gave updates to the Board – upcoming Bridge and Culvert Inspections; Igloo to Provo road Project (PCN049U) - three coordinating signatures to get - the Army Corps of Engineers, the State Historic Preservation Office , and the SD Department of Transportation. The project is moving forward; bids may go out in 30-90 days. Also, letter from the SD Highway Patrol about CDL licenses, effective July, 2026, to require medical cards. County drivers are exempt, but they do have to renew their driver's license by the 1st of July, with a new renewal date in 5 years. A request for buggy signs on Memorial Road was made. The last storm will require replacement of 300 signs. Complaints from citizens regarding dust problems on Smithwick roads.
Discussion on solutions will be addressed in the future.

Dar Coy, Emergency Management, met with the Board.

- Discussion was held on the Homeland Security grant that was approved; Title III funds were discussed - there will be work on the disbursement. An update was given on the Angostura Recreation Area meeting; the Region 4 weather forecast does not look good. An Ordinance for a Burn Ban will be

drafted, with zero tolerance and possible felony convictions for unreasonable burns.

Motion made by Russell, seconded by Wahlert to transfer 2015 Dodge from Sheriff's Office to Emergency Management.

- Coy commended Tony and Highway crew for an outstanding job on the fire , with a request for jump suits for the 3 water tanker truck drivers. Origin of fire is being investigated. Plane used for missing hiker in Cottonwood Springs. Discussion on Hot Brook Road and the recent fire was held, including an emergency access.

Bruce Hintz, Department of Legislative Audit met with the Board.

- Engagement letter was reviewed for the 2024 and 2025 audit. Samples of vouchers and receipts will be pulled, and there will be a review of internal controls. The audit will include a review of Federal Grants and PILT Monies. Fraud inquiries will be made by the DLA. The Audit should be completed by the end of April. There will be a closing review of the audit later to review data.

Sue Ganje, County Auditor, met with the Board.

Motion made by Russell, seconded by Wahlert to hire Terese Seamark as Auditor Administrative Assistant at \$17.25/hr, effective 03/23/2026.

Motion made by Russell, seconded by Cope to approve all the abatements/refunds except for Butler for the 23 pay 24 taxes. Roll call was taken. With Wahlert voting no, Allen voting no, all others voting yes, motion carried as follows:

- Keith M & Regina L Wolfe, Parcel #65092-00000-014-10, OO and Vet Exempt Removed in error: 24 Pay 25, refund in the amount of \$502.01 and 25 pay 26, refund in the amount of \$2,612.99;
- Levi & Rachelle Butler, Parcel #65281-00000-00300, for OO applied for and not applied in system for 23 pay 24, denied, 24 pay 25, refund in the amount of \$581.61; and 25 pay 26, abatement in the amount of \$1,445.54.
- Jeffery McCormick, Parcel #11000-00705-013-01, Missed OO to be applied: 2025 pay 2026, abatement in the amount of \$442.06
- Abatement for Jeffrey James McCormick, parcel #11000-00705-01301, Application for OO missed for 25 pay 26;

Discussion occurred on reasons for abatements by committee. Final determinations will be made by Committee.

Ganje presented Polling Places for the June 2, 2026 Primary Election, noting a change of location to the Bison Center at the Hot Springs School for voters who normally vote at the Mueller Center.

Motion made by Russell, seconded by Wahlert, to approve the following resolution:

FALL RIVER COUNTY RESOLUTION #2026-12

WHEREAS, SDCL 12-14-1 allows for the establishment of polling locations in each County; and NOW THEREFORE, BE IT RESOLVED, that the FALL RIVER 2026 polling places be established as follows:

BEAVER PRECINCT

Oral School – Fall River Water Users District, 27600 W Oral Rd, Oral, SD

CASCADE PRECINCT

Cascade Fire Hall – 27974 Cascade Rd (Hwy 71) – rural Hot Springs, SD

EDGEMONT AREA PRECINCT

St James Parish Center – 306 3rd Ave, Edgemont, SD

HOT SPRINGS PRECINCT 1, HOT SPRINGS PRECINCT 2, HOT SPRINGS PRECINCT 3, HOT SPRINGS PRECINCT 4 AND JACKSON PRECINCT

Bison Center, Hot Springs School- 1747 Lincoln Ave, Hot Springs, SD

OELRICHS AREA PRECINCT

Oelrichs Community Center – 108 E 6th St, Oelrichs, SD

Dated this 2nd day of April, 2026.

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

ATTEST:

/s/Sue Ganje
Sue Ganje
Fall River County Auditor

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

Motion made by Allen, seconded by Wahlert to approve the following Plat:

FALL RIVER COUNTY RESOLUTION #2026- 13

A PLAT OF SLBJN TRACT 1R AND SLBJN TRACT 3, LOCATED IN SECTION 20, T8S, R5E, BHM, FALL RIVER COUNTY, SOUTH DAKOTA, formerly SLBJN TRACT 1

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 2nd day of April 2026.

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

ATTEST:

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

Dave Weishaupl, Maintenance Supervisor, met with the Board.

- Presented bids for 2000 gallons of Propane;
 - CBH Co-op- \$1.54/ gal
 - Mc Gas Propane- \$1.79/gal
 - Nelson’s Oil & Gas- \$1.79/gal
- Motion made by Wahlert, seconded by Allen, to accept the lowest bid from CBH Co-op at \$1.54/gal.

Stacey Martin, GIS, met with the Board to review the 911 sign replacement project for 2026, she will return with quote. Motion was made by Allen, seconded by Wahlert to pursue getting the .gov domain set up at no cost.

Martin presented the annual housing addresses, along with the valuation report. All information is on county website, Auditor’s tab.

Motion made by Allen and seconded by Wahlert to approve the annual housing, addresses and valuation report.

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

GENERAL FUND		
AMAZON CAPITAL SERVICES	SUPPLIES/PARTS	\$1,023.50

\$29.98 ID CAMO TAPE X 2/ST ATTY, \$13.67 DISP BOOT/SHOE COVERS/CORONER, \$63.89 HP 926XL BLACK INK/24/7, \$63.89 HP 936 COLOR 4 PK/SHER, \$41.02 WATERLESS CLEAN WIPES X 2/JAIL, \$26.99 500 #8 SELF SEAL ENV/AUD, \$14.99 POST IT 18 NOTE PADS/AUD, \$24.94 PILOT G2 GEL PENS/SHER, \$23.07 POST-IT STICKY/JAIL, \$34.58 PILOT G2 GEL PENS X 2/JAIL, \$87.60 9X12 CLASP ENV 100 CT X 5/JAIL, \$8.54 18 PADS STICKY NOTES/JAIL, \$6.69 BIC PENS/ELECTION, \$14.99 CORRECT TAPE/AUD, \$49.98 DESKTOP REF & DISP SYST/EM, \$203.92 TIDE PODS X 8/JAIL, \$53.61 AVERY PRINT POSTCARDS X 3/EXT,, \$9.99 SCISSORS 3PK/AUD, \$65.98 KEYPAD SM DOOR LOCK/AUD, \$10.99 KEY FOBS 4 PK/AUD, \$73.94 ELECT LOCATION BANNER X 2/ELEC, \$64.24 500 #10 ENV/ELECTION, \$145.89 HP 936 INK 4 PK/DISPATCH, \$3.99 HEAVY DUTY STAPLE REMOVER/AUD, \$145.89 936 INK 4PK/SHERIFF		
BECK MOTORS INC	'26 CHEV SIL 3GCUK4E	\$47,569.00
BANGS MCCULLEN	CAAF, A & N,	\$5,474.80
BLACK HILLS CHEMICAL	SUPPLIES/CLEANING SUPPLIES	\$153.93
\$75.70 INV 310994 WHITE ROLL TOWEL, \$70.24 " " EMPRESS 2PLY TP, \$7.99 " " SHIPPING		
BLACK HILLS ENERGY	ELECTRICITY	\$3,226.40
COLBATH & SPERLICH, PC	CAAF, A&N,	\$867.00
CULLIGAN SOFT WATER	WATER SOFTNER & SALT	\$326.90
DUFFY LAW FIRM, PROF. LLC	CAAF, A&N	\$1,739.80
FALL RIVER HISTORICAL SOC	\$1000.00 OF VENT INSTALL	\$1,000.00
FALL RIVER HEALTH	24 PAY 25 TAX REFUND	\$2,621.50
FALL RIVER HEALTH SERVICE	INMATE MEDICAL	\$3,482.10
4-H LEADERS ASSOCIATION	4H ANNUAL BUDGET ALL	\$3,300.00
FALL RIVER COUNTY HERALD	NOTICE OF RESPONSIBILITY	\$53.20
GALLS	CLOTHING ALLOWANCE	\$190.93
\$32.99 INV 034414710 3/4 SL/MRAZ, \$144.95 INV 034461489 BOOTS/HANSEN \$12.99 " " SHIPPING/HANSEN		
GOODSHRED	SHREDDING SERVICES	\$166.50
HERNANDEZ, MAUREEN LIV TR	2024 PROP TAX REFUND	\$240.05
HS MINISTERIAL ASSOC	2024 & 2025 PROP TAX	\$565.09
HARVEY'S LOCK & SECURITY	INV T87620	\$14.79
HOT SPRINGS ACE HARDWARE	CLEANING SUPPLIES/SUPPLIES	\$305.53
Bldg - \$39.56 INV 368180 WAX+CLEAN MOP&GLOX2, -\$5.00 " " REWARDS, \$5.93 INV 368095 RING WAX, \$3.23 " " RING WAX #1 BOWL, \$33.29 " " LPR/PRNR SET CMFRT GRP, \$15.29 " " CAULK GUN DRIPFREE, \$11.69 " " SILICONE II K&B, \$161.99 " " CMLPT TLT ELNG WHT, Sher - \$15.29 INV 367936 RAGS PAPER 12X10", \$6.29 " " CLOROX CLNR BLCH 32 OZ, \$8.98 " " DAWN ULTRA DSH SOAP X 2, Bldg - \$8.99, INV 368003 WAX+CLEAN MOP&GLO		
HUSTEAD LAW OFFICE, P.C.	CAAF, A&N,	\$4,902.13
LIGHTING MAINTENANCE CO.	SUPPLIES	\$157.49
\$115.74 INV 108236 SKY-BRITE X 30, \$41.75 " " WORKS F17,25,32, 40T8 X 2		
LYNN'S DAK. MART PHARMACY	INMATE PHARMACY	\$117.03
MASTERCARD	CREDIT CARD PURCHASES	\$2,955.45

\$699.54 THE LODGE @ DEADWOOD FEB W&PX2, \$54.00 TRAVEL FUEL/BELT SHER, \$22.83 WINDOW PANEL-RM DARK/BUILD, \$6.55 CAR WASH/NORTON SHER, \$22.29 STAMPS.COM SUB/HOSTERMAN SHER, \$61.09 TAC CARGO PANT/HOSTERMAN SHER, \$55.78 TRAVEL FUEL/SCHIFERL TRANSP SH, \$44.69 TRAVEL FUEL/SCHIFERL TRANSP SH, \$55.00 TRAVEL FUEL/SCHIFERL TRAIN SHE, \$226.00 LODGING/SCHIFERL TRAIN SHER, \$12.69 KEY FOB BAT+TAX/SCHIFERL SHER, \$6.59 CAR WASH/SCHIFERL SHER, \$30.28 TRANSP FUEL/CLOSE SHER, \$50.68 TRANSP FUEL/CLOSE SHER, \$44.91 TRANSP FUEL/CLOSE SHER, \$28.50 TIRE REPAIR-SENSOR/HWY, \$28.00 FUEL/HUGHES SHER, \$40.58 TRAVEL FUEL/ZELLER SHER, \$53.62 TRAVEL FUEL/ZELLER SHER, \$19.00 TRAVEL FUEL/DOBBS SHER, \$32.13 TRAVEL FUEL/ZELLER SHER, \$32.01 TRAVEL FUEL/ZELLER SHER, \$4.94 CAR WASH/DOBBS SHER, \$10.00 CAR WASH/ZELLER SHER, \$4.96 CAR WASH/ZELLER SHER, \$7.00 G-SUITES/GIS, \$14.00 "/IT, \$14.00 G-SUITES/ROD, \$7.00 "/ST ATTY, \$14.00 "/TREAS, \$49.00 "/DOE, \$7.00 "/VSO,, \$77.00 "/SHERIFF, \$14.00 "/JAIL, \$7.00 "/AUD, \$7.00 G-SUITES/W&P, , \$14.00 "/ALL, \$7.00 "/OLC HWY, \$7.00 "/OLC SO, \$7.00 "/OLC VSO, -\$379.54 FRAUD REVERSAL, \$637.18, DNHGODADDY.COM/MICRO LIC FR, \$637.18 DNHGODADDY.COM/MICRO LIC OL, \$68.10 CARD STOCK-BIND COV/GIS, \$116.82 SAM'S CLUB RENEWAL/CO WIDE, \$5.55 CARWASH/SCHIFERL SHER		
MEADE COUNTY AUDITOR	INMATE HOUSING	\$1,900.00
NORTON, TINA	MONTH NURSE CONT & BLOOD	\$1,650.00
O'NEILL, JUSTIN	CAAF	\$549.00
ONSITE FIRST AID, LLC	FIRST AID SUPPLIES	\$222.95
OTIS ELEVATOR COMPANY	QTR MAINT SERV 4/1-6	\$517.17
PAYLOCITY	PAYROLL PROCESSING	\$1,516.33
QUILL CORPORATION	EXTENSION SUPPLY	\$9.98
CITY OF RAPID CITY	MAR 2026 BAC DETERMINATIONS	\$240.00
SERVALL	RUG SERVICES	\$975.64
SOUTHERN HILLS AVIATION	AIRPLANE	\$1,218.16
SOUTHERN HILLS LAW PLLC	CAAF	\$5,633.27
HASKVITZ, LAREE	BLOOD DRAW TECH	\$75.00
STURDEVANT'S AUTO VALUE	PARTS/SUPPLIES	\$126.24
Sher - \$13.31 INV 831045417 CAB AIR FILT/1S, \$10.99 " " FRONT R WIPER BLADE/1S, \$10.99 " " FRONT L WIPER BLADE/1S, \$20.99 INV 831045676 5QT 5W30 SYN/1S, Build - \$69.96 INV 831045417 PREM AUTOMOTIVE		
TEM-TECH	TEMPERATURE TECHNOLOGY	\$152.88
VERIZON WIRELESS	WIRELESS SERVICES	\$877.21
FEES, IRMA	BLOOD DRAW TECH	\$150.00
MILES, SASHA	BLOOD DRAW TECH	\$75.00
BARTLY, ROBERT	JURY/WITNESS FEES	\$22.10
PATE, SUZETTE	JURY/WITNESS FEES	\$102.60
TEMPLE, LANE	JURY/WITNESS FEES	\$63.40
SUND, LORINDA	24 PAY 25 TAX REFUND	\$351.26
MCCORMICK, JEFFREY	24 PAY 25 TAX REFUND	\$33.29
WICK, ACE & SUZANNE	24 PAY 25 TAX REFUND	\$441.62
WATTS, RODNEY	24 PAY 25 TAX REFUND	\$267.54

COMMISSION	WAGES & BENEFITS	\$5,509.90
AUDITOR	WAGES & BENEFITS	\$24,070.44
TREASURER	WAGES & BENEFITS	\$24,112.62
ST ATTY	WAGES & BENEFITS	\$20,683.84
MAINTENANCE	WAGES & BENEFITS	\$11,647.60
ASSESSOR	WAGES & BENEFITS	\$27,494.60
REG/DEEDS	WAGES & BENEFITS	\$14,741.36
VET'S	WAGES & BENEFITS	\$3,640.67
GIS	WAGES & BENEFITS	\$6,320.92
SHERIFF	WAGES & BENEFITS	\$62,735.00
JAIL	WAGES & BENEFITS	\$43,543.06
CORONER	WAGES & BENEFITS	\$486.55
EXTENSION	WAGES & BENEFITS	\$3,643.60
WEED	WAGES & BENEFITS	\$6,566.57
	TOTAL FOR GENERAL FUND	\$352,820.49
COUNTY ROAD & BRIDGE FUND		
A & B WELDING SUPPLY CO.	WELDING SUPPLIES	\$165.00
\$150.00 WELDING SUPPLIES \$15.00 FREIGHT		
AMAZON CAPITAL SERVICES	SUPPLIES/TOOLS	\$342.42
\$14.19 8.5X14 LOOSE LEAF 2 PK, \$29.99 1200XL INK, \$289.70 TIRE DISMOUNTING TOOL, \$8.54 SOCKET ADAPTER		
BLACK HILLS ENERGY	ELECTRICITY	\$730.56
BOMGAARS	PARTS/SUPPLIES/CLOTH ALLOW	\$293.65
\$95.76 INV 88721866 BULK BOLTS, \$45.00 INV 88721924 TSHIRT X 3/HARRIS, \$24.99 INV 88722149 UTILITY JUG, \$1.08 " " FASTENERS, \$27.98 INV 88723796 ADAPTER X 2, \$14.49 " " NIPPLE, \$3.99 INV 88723815 INKZALL MARKER, \$15.99 " " SAWZALL BLADE TORCH, \$18.99 INV 88723816 GLOVES, \$7.59 INV 88724413 KNIFE, -\$2.20 INV 88724425 REFUND ON FASTEN, \$39.99 INV 88724116 TOP LINK		
BUTLER MACHINERY CO.	MAINT/WARRANTY/PARTS	\$26,567.90
\$25,390.00 INV 06PS0728831 UNIT # 0918, \$124.16 INV 06PS0729085 BELT X 2, \$47.10 " " KNOB X 2, \$49.44 INV 06PS0728678 BOLT X 24, \$57.12 " " BOLT X 24, \$86.50 " " NUT X 50, \$307.50 INV 06W00233026 150AWD AC TROUBLE, \$4.68 " " SEAL O RING X 2, \$91.40 " " DRYER-DYE, \$410.00 " " LABOR		
FORWARD DISTRIBUTING	SUPPLIES	\$174.95
\$28.75 INV 873446 8MIL XLG GLOVES, \$28.75 " " 8 MIL LG GLOVES, \$22.50 " " PD BLASTER X 3, \$13.65 " " 11 OZ STARTING FLUID X 3, \$11.50 " " ATIRE LUBE, \$52.15 " " 110 PATCHES, \$10.25 " " TECH CEMENT, \$7.40 " " BLUE BOND		
GODFREY BRAKE SERVICE	PARTS	\$1,307.28
\$494.79 INV 01P138304 SPOKE WHEEL 20 IN, \$22.32 " " WHEEL SEAL, -\$494.79 INV 01P138864 RETURN SPOKE WHEEL, \$74.22 " " RESTOCKING FEE, \$65.86 " " FREIGHT OUT, \$19.28 INV 01P138692 4-WAY SOCKET X 2, \$30.56 " " 4 WAY PLUG X/ SPR GUARDX4, \$13.96 " " 6WAY MALE PLUG W/ SPRINGX2, \$629.74 INV 01P138818 COMP HUB X 2, \$229.00 " " 16.5X7 BAL DRUM X 2, \$80.12 " " 4145Q 23K RELINED X 4, \$76.80 " " 4515Q LEVEL 1 CORE X 4, \$19.50 " " BRK HRDWR KIT X 2, \$45.92 " " HEAVY DUTY RUBBER FLAP		

SIMON MATERIALS	GRAVEL	\$11,664.25
HOT SPRINGS ACE HARDWARE	PARTS/SUPPLIES	\$93.74
\$4.78 INV 368071 NIPPLE 1/2"X3.5" X2, \$49.98 INV 368096 FENDER WASH X 2, \$26.99 " " USS HX CP GR.5 5/16X1, \$11.99 " " FLAT WASHER USS 3/8"		
INLAND TRUCK PARTS CO.	PARTS	\$9,818.44
\$336.92 INV IN-1964089 TURBO FLANGE EX, \$126.07 " " ELBOW, \$49.56 " " V-CLAMP, \$244.94 " " CLAMP, \$1.72 " " 5/16 M JIC 37 FLARE PLUG, \$7.44 " " STEEL CAP, \$4.16 " " STEEL CAP, \$12.93 " " 5" EXHAUST U-CLAMP, \$114.24 " " 5" EX TUBING, \$132.59 " " ELBOW, \$83.90 " " 5" PREFORMED BAND CLAMP, \$49.34 " " 5" GALV FLEX TUBING, \$3,895.42 " " MISC PART - NO CORE, \$4,424.00 " " LABOR, \$47.65 " " FREIGHT, \$287.56 " " SHOP SUPPLIES		
KIEFFER SANITATION	SOLID WASTE DISPOSAL	\$177.81
MASTERCARD	CREDIT CARD PURCHASES	\$1,085.53
\$50.03 TRAVEL FUEL/MARCH, \$1,000.00 CHAIN DEPOSIT, \$7.00 G-SUITES		
ONSITE FIRST AID, LLC	FIRST AID SUPPLIES	\$46.85
POMP'S TIRE SERVICE INC.	PARTS/LABOR/SUPPLIES	\$796.00
\$940.00 INV 1750060502 3115/80R22.5 X2, \$84.00 " " DISMNT/MTG X 2, \$50.00 " " ECO-BAL 16 OZ X 2, \$6.00 " " SHOP/SERV SUPPLIES, -\$534.00 INV 1750060411 8.25X24.5 REF, \$250.00 " " 8.25X24.5 USED WHEEL X 2		
SKIDRIL INDUSTRIES LLC	PARTS	\$545.00
\$350.00 INV 132476 2-1/4" SQ PRO CAP, \$160.00 " " 2-1/2" DR CAP HP 18, \$35.00 " " SHIPPING		
STURDEVANT'S AUTO VALUE	PARTS/SUPPLIES	\$71.18
\$12.78 INV 831045202 5W30 SYN X 2, \$7.73 INV 831045350 TOGGLE 50 AMP, \$14.99 " " 6 POLE DIE CAST CONN, \$20.99 INV 831045351 TENDER KIT, \$14.69 INV 831045559 SMART ERASE		
THE LODGE AT DEADWOOD	LODGING/MARCH SHORT COURSE	\$315.00
VERIZON WIRELESS	WIRELESS SERVICES	\$39.73
WESTERN PEAKS LOGISTICS	SHIPPING SERVICE	\$23.56
MCCORMICK, JEFFREY	24 PAY 25 TAX REFUND	\$5.21
WATTS, RODNEY	24 PAY 25 TAX REFUND	\$51.38
CRBR ADMIN	WAGES & BENEFITS	\$12,213.50
CRBR HWY	WAGES & BENEFITS	\$59,214.18
	TOTAL FOR COUNTY ROAD & BRIDGE FUND	\$125,743.12
911 SURCHARGE REIMBURSEMENT FUND		
AMAZON CAPITAL SERVICES	SUPPLIES	\$145.89
MASTERCARD	CREDIT CARD PURCHASES	\$14.00
\$14.00 G-SUITES		
VERIZON WIRELESS	WIRELESS SERVICES	\$39.73
DISPATCH	WAGES & BENEFITS	\$28,621.46
	TOTAL FOR 911 SURCHARGE REIMBURSEMENT FUND	\$28,821.08
EMERGENCY MANAGEMENT FUND		

AMAZON CAPITAL SERVICES	SUPPLIES	\$49.98
MASTERCARD	CREDIT CARD PURCHASE	\$81.92
\$60.92 TRAVEL FUEL/COY EM, \$21.00 G-SUITES		
RAMKOTA HOTEL-PIERRE	LODGING/COY	\$201.00
VERIZON WIRELESS	WIRELESS SERVICES	\$139.21
F.R.EMERG.	WAGES & BENEFITS	\$8,180.03
	TOTAL FOR EMERGENCY MANAGEMENT FUND	\$8,652.14
DOMESTIC ABUSE FUND		
W.E.A.V.E.	2026 BUDGET ALLOTMENT	\$7,000.00
	TOTAL FOR DOMESTIC ABUSE FUND	\$7,000.00
24/7 SOBRIETY FUND		
AMAZON CAPITAL SERVICES	SUPPLIES	\$63.89
24/7	WAGES & BENEFITS	\$2,196.78
	TOTAL FOR 24/7 SOBRIETY FUND	\$2,260.67
COURTHOUSE BUILDING FUND		
FALL RIVER HEALTH	24 PAY 25 TAX REFUND	\$111.76
HERNANDEZ, MAUREEN LIV TR	2024 PROP TAX REFUND	\$0.17
HS MINISTERIAL ASSOC	2024 & 2025 PROP TAX	\$23.95
SUND, LORINDA	24 PAY 25 TAX REFUND	\$14.91
MCCORMICK, JEFFREY	24 PAY 25 TAX REFUND	\$1.14
WICK, ACE & SUZANNE	24 PAY 25 TAX REFUND	\$18.69
WATTS, RODNEY	24 PAY 25 TAX REFUND	\$11.29
	TOTAL FOR COURTHOUSE BUILDING FUND	\$181.91
	TOTAL FOR BILLS PAID BETWEEN 03/20 AND 04/02/2026	\$525,479.41

The Speed limit hearing continuation was held, with Lance Russell, State's Attorney, advising the Commission that they may set the speed limit, but they do not have to do so.

Motion made by Allen, seconded by Cope to deny the action of setting a speed limit within Ridgeview Springs Subdivision.

Public Comment was heard. Lyle Norton, Sheriff met with the Board to advise that the Axon quote was still good past the deadline. Norton also spoke of the purchase of only one vehicle this year to allow for the Axon purchase. Sandra Walhert, Commissioner announced the Get to Know potential House, Senate and Governor Candidates events - April 11, 1-3pm at the Mueller Center and May 2, 12-2pm at the American Legion. Heath Greenough, County resident, spoke of the Western Watershed Projects, increased cattle grazing on federal land, and false information being put out.

Joe Allen Commissioner, Resolution declaring necessity and expediency for issuance of General Obligation Bonds and calling an election.

Allen presented a revised Resolution to fund the Fall River County Justice Center. This resolution would move the date for the issue to be voted on by the public, from the Primary Election ballot on June 2nd, 2026 to the General Election Ballot, November 3rd, 2026. Also to extend the years of bond financing from 20 years to 30 years.

Motion by Allen, seconded by Wahlert (for discussion purposes) to approve the revised resolution as follows: Roll call vote; Wahlert – no; Russell – yes, to allow the people to vote; Falkenburg – no, to 20 million dollars; Allen – yes; Cope – no. Motion failed.

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 30 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 3rd day of November 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.

ATTEST:

Chairman

Fall River Commission

County Auditor
Fall River County

Lengthy discussion followed, Cope speaking of a new jail in Ipswich, opening soon, along with a jail in Faulk County. Russell suggested visiting the jails, talking to commissioners and the contractor. Costs of a \$8.5 million jail versus a \$20 million were discussed, Sheriff Norton noting square footage of secure area versus footage of non-secure area for a difference in cost. Allen spoke of the Resolution before the board. All commissioners agreed that it should be put the on the General Election Ballot. Transporting prisoners was easier on the east side of the state with less miles between towns. Reimbursement for housing of Federal prisoners was anticipated, education to residents, how a bond would affect taxpayers were topics also discussed, with a rough estimate of \$100.00 tax increase per \$100,000 in valuation. States Attorney Russell spoke stating that there was time to continue doing research and still get the issue on the General Election Ballot. The board discussed inviting the Contractor (JA Johnson) to the next meeting with a slide show of the jails.

Motion by Russell, seconded by Wahlert, to authorize travel for two commissioners and the State's Attorney to travel to see the jails in Ipswich and Edmonds County.

Chairman Falkenburg adjourned the meeting at 11:24 A.M.

/S/ Joe Falkenburg

Joe Falkenburg

Fall River County Commission Chairman

Attest:

/S/ Sue Ganje

Sue Ganje

Fall River County Auditor