

08/21/12

THE BUTTE COUNTY COMMISSIONERS CONVENE AT 1:00 P.M.

August 21, 2012. Commissioners present were Harms, Hansen, Kling and Fernen. Commissioner Smeenk was absent.

Chairman Harms called the meeting to order and led the group in the Pledge of Allegiance.

Motion by Hansen Second by Kling to approve the meeting agenda. Vote Unanimous.  
Motion Carried.

Motion by Kling Second by Fernen to approve the corrected minutes from the August 7, 2012 Regular Commissioner's meeting with the addition of the following verbiage: Heavy Constructor's Inc. is going to provide all fencing materials and dirt to be placed over the culvert south of the bridge to widen the road. In exchange the highway crew will provide the labor to put in the permanent fence. The agreement was made between Heavy Constructor's Inc. and Highway Superintendent Don Adams. Commissioner Hansen left the meeting at 3:20 p.m. The minutes from the August 15, 2012 special meeting were approved. Vote Unanimous. Motion Carried.

Motion by Kling Second by Fernen to approve the Auditor's Monthly Settlement with Treasurer report for July 31, 2012. Vote Unanimous. Motion Carried.

**AUDITOR'S MONTHLY SETTLEMENT WITH TREASURER**

**BUTTE COUNTY  
July 31, 2012**

**CHECKING/SAVINGS ACCOUNTS**

Wells Fargo Checking	\$	787,803.81	
Wells Fargo Savings		656,232.30	
Northern Hills FCU		188,791.12	
Pioneer Bank & Trust		395,584.41	
Simply Service Federal Credit Union		5.68	
Total Checking/Savings Accounts		<hr/>	\$ 2,028,417.32

**INVESTOR ACCOUNTS**

First Interstate Bank Account	\$	432,253.12	
Wells Fargo Investment Account		0.00	
Total Investor Accounts		<hr/>	\$ 432,253.12

**CERTIFICATE OF DEPOSIT**

First Interstate	\$	232,945.71	
SSFCU		252,672.93	
PB&T		1,577,217.82	
Total Certificates of Deposit		<hr/>	\$ 2,062,836.46

Cash on Hand 1,500.00

Cash Items 0.00

Postage Meter/Postage 0.00

Butte County Economic Development 76,706.85

Sheriff Drug Seizure 0.00

Sheriff Credit Card Account 1,500.00

Butte County Emergency / Sheriff 

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 0.00

**TOTAL CASH ACCOUNTS** \$ **4,603,213.75**

/s/ Elaine Jensen 08/21/2012  
COUNTY AUDITOR SIGNATURE DATE

/s/ Debra Lensegrav 08/20/2012  
COUNTY TREASURER SIGNATURE DATE

Motion by Kling Second by Hansen to accept the County Lien report for July 2012.  
Vote Unanimous. Motion Carried.

**LIEN REPORT  
BUTTE COUNTY**

	<i>EXPENSES JUL 2012</i>	<i>EXPENSES YTD</i>	<i>RECOVERED JUL 2012</i>	<i>RECOVERED YTD</i>
<b>CAA/PUBLIC DEFENDER</b>	\$ 7,576.51	\$ 98,560.31	\$ 5,643.85	\$ 40,055.47
<b>JAIL</b>	\$ 20,494.52	\$ 125,410.80	\$ 696.30	\$ 6,614.87
<b>POOR LIEN</b>	\$ 0.00	\$ 8,123.72	\$ 0.00	\$ 1,057.66
<b>REGIONAL JUVENILLE DETENTION</b>	\$ 562.50	\$ 43,944.35	\$ 0.00	\$ 65.00

The following liens for July have been applied:

COMMISSIONER REPORT  
Liens for July

Abuse & Neglect	\$ 1,552.40	A&N
Juvenile	\$ 5,201.40	JUV
Bach, Jonathan	\$ 825.00	JAIL
Bennett, Rosemary	\$ 246.00	CAA
Berry, Timothy	\$ 110.00	JAIL
Boggs, William	\$ 275.00	JAIL
Bonefield, Brianna	\$ 3,080.00	JAIL
Brooks, Katherine	\$ 825.00	JAIL
Buckallew, Robert	\$ 660.00	JAIL
Carlson, Kevin	\$ 55.00	JAIL
Chavez, Delia	\$ 475.60	CAA
Coleman, Timothy	\$ 992.00	CAA
Cooper, Charles	\$ 55.00	JAIL
Counts, Richard	\$ 1,760.00	JAIL
Dahn, David	\$ 55.00	JAIL
Dahn, David	\$ 246.00	CAA
Darner, Casey	\$ 55.00	JAIL
Delahoy, Drew	\$ 188.60	CAA
Delatore, Salvadore	\$ 254.00	CAA
Dennis, Rochelle	\$ 440.00	JAIL
Feist, Chad	\$ 275.00	JAIL
Hancock, Dylan	\$ 138.21	CAA
Haynes, Michael	\$ 1,122.70	CAA
Heil, Ronald L	\$ 994.50	CAA
Hill, Michelle	\$ 457.00	CAA
Hohn, Diana Marie	\$ 328.00	CAA
Jensen, Brandon	\$ 110.00	JAIL
Jensen, Lisa	\$ 435.40	CAA
Kebler, Alan	\$ 389.00	CAA
Kleinhans, Shandra	\$ 325.80	CAA
Kopydolowski, Andrew	\$ 775.20	CAA
Krause, Krayden	\$ 1,560.00	CAA
Martin, Earlene	\$ 440.00	JAIL
Mitchell, Larry	\$ 196.80	CAA
Mitchell, Tim	\$ 55.00	JAIL
Pate, Nancy	\$ 459.20	CAA
Reitz, Bill	\$ 55.00	JAIL
Rice, Bobby	\$ 205.00	CAA
Running, Alvin	\$ 884.20	CAA
Staley, Jesse	\$ 110.00	JAIL
Verry, Thomas	\$ 489.80	CAA
Weltikol, Susan S	\$ 890.00	CAA
TOTAL	\$ 28,046.81	

Mr. Walter Weichert stopped by briefly to ask the Commissioners to have the Wood Road bladed. It is in poor condition.

Motion by Hansen Second by Kling to approve the bills for payment. Vote Unanimous. Motion Carried.

Motion by Hansen Second by Kling to accept the Register of Deed's report for July 2012. Vote Unanimous. Motion Carried.

Motion by Hansen Second by Kling to approve a travel request for Emergency Manager/E911 Coordinator Percy Bekken to attend the 2012 SDEMA Annual Conference in Lead, SD on September 10-13, 2012. Vote Unanimous. Motion Carried.

Commissioner Smeenck arrived at 1:28 p.m.

Sheriff Lamphere distributed some information to the Commissioners pertaining to Privatized Development for the Public Sector. PFIC specializes in the privatized development and tax-exempt leaseback financing of public safety facilities.

Sheriff Lamphere and the Commissioners discussed the importance of arranging a meeting with the Bureau of Land Management and the Bureau of Reclamation to revisit the need for law enforcement at Orman Dam.

Attorney Tim Vander Heide came before the Commissioners to discuss the public defender contract.

Motion by Hansen Second by Kling to authorize Chairman Harms to sign an Assignment of Contract for Public Defender Services from Attorney Bradley P. Gordon to Attorney John Dill. The assignment was effective on July 1, 2012. Vote Unanimous. Motion Carried.

Highway Superintendent Don Adams came before the Commissioners and Attorney Tim Vander Heide to discuss the procedure to remove 183<sup>rd</sup> Street from the county road system. There are other roads to be removed from the county road system as well so Attorney Vander Heide will be working with Highway Superintendent Don Adams to start the process.

The North Indian Creek Bridge Structure was discussed.

Motion by Hansen Second by Kling to deny an Application to Construct a Temporary Approach to a County Road – 3V Road. The application was submitted from Mr. Nick Bertram with Jomax Construction Company. The application for the temporary approach will be revisited by the Commissioners after a written proposal is received from Jomax Construction Company stating their intentions for the temporary approach. Vote Unanimous. Motion Carried.

Motion by Smeenck Second by Hansen to approve two (2) Applications to Construct two (2) Cattle Guards Across a County Road – 183<sup>rd</sup> Street for Mr. Ronald Pitts. The Cattle Guards must meet County Specifications. Vote Unanimous. Motion Carried.

Motion by Hansen Second by Smeenck to purchase 30 used box culverts from SDDOT. The dimensions of the culverts are 7' x 10' and the cost is \$200.00 for each culvert. Vote Unanimous. Motion Carried.

The Commissioners and Highway Superintendent Don Adams discussed the need to replace the two dump trucks. No action was taken.

It was also brought to Adam's attention the condition of the Wood road. The Commissioners reiterated the complaint they had received earlier in the day from Mr. Weichert.

Emergency Manager/E911 Coordinator Percy Bekken came before the Commissioners to read the updated roster for the Nisland-Arpan Volunteer Fire Department. The names are as follows:

1. Doug Clark
2. Joe Dell
3. Bryce Foos
4. Bill Heidrich
5. Bob Lewis
6. Stan Lewis
7. Tom Lewis
8. Ty Lewis
9. Ken Seieroe
10. Randy Vallery
11. Matt Komes
12. TJ Swan
13. Jake Bachman
14. Trent Meyer
15. Bobby Lewis
16. Dwayne Heidrich
17. Graham Lewis
18. Jeff Dell
19. Sandy Heidrich
20. Heidi Lewis
21. Rhonda Vallery

Motion by Smeenk Second by Hansen to accept the list of names as the official updated roster for the Nisland – Arpan Volunteer Fire Department. The names were read by Emergency Manager/E911 Coordinator Percy Bekken. Vote Unanimous. Motion Carried.

Committee Reports were given.

Commissioner Hansen reported that the Butte – Lawrence County Fair was a huge success. Commissioner Hansen would like to give all of the volunteers a special thank you for their hard work and dedication in making the fair a grand event.

Motion by Smeenk Second by Kling to adjourn the meeting at 3:55 p.m. Vote Unanimous. Motion Carried.

#### **SALARY**

ASSESSOR'S OFFICE/PLANNING \$3,498.58, AUDITOR'S OFFICE \$7,053.76, BUILDINGS \$1,236.40, COMMISSIONERS \$2,788.43, DISPATCH \$10,220.03, EM/911 \$1,333.16, EXTENSION \$1,055.20, HIGHWAY DEPT/WEED CONTROL \$14,830.70, NURSE'S OFFICE \$1,055.20, REGISTER OF DEEDS OFFICE \$2,266.94, SHERIFF DEPT \$8,931.60, STATES ATTORNEY OFFICE \$6,405.44, TREASURER'S OFFICE \$4,728.59, VETERAN SERVICE OFFICE \$599.13

#### **COUNTY SHARE FICA**

BUTTE COUNTY SHARE \$4,784.94

#### **SDRS RETIREMENT**

BUTTE COUNTY SHARE \$3,857.64

#### **PROFESSIONAL SERVICES**

BACHMAN, RENEE \$150.00, BELLE FOURCHE VET CLIN \$40.00, BRADFORD, LISA \$20.00, BRILL, CHRIS \$235.00, BRISCOE, MELISSA \$200.00, BROOKER, JACK \$65.00, CAROL BUTZMAN CONSULT SER \$990.56, CBH COOP \$6,520.50, DAHLINGER, RICHARD \$44.44, DELEVA, DEAUN \$44.44, DONALD JANZ PHD \$2,200.00, DR PREYS \$18.00, ELLINGSON, JOSEPH \$1,594.30, FENTON, DONALD \$84.40,

HARKINS, CAROLYN \$124.40, HILLS INTERIORS \$594.07, INTERSTATE ENGINEERING \$1,058.10, INTOXIMETERS \$248.15, KUSTOM SIGNALS \$950.00, LEWIS & CLARK BEHAV HEALT \$305.00, LUNA, JUANITA \$20.00, LYNN'S DAKOTAMART \$63.42, MOREHOUSE, REBECCA \$20.00, MUTCHLER, TRICIA \$102.60, NELSON, CHRISTY \$50.00, PENNINGTON CO SHERIFF \$339.40, PRIMERO INSURANCE \$40.00, RAPID CITY REG HOSP \$1,862.88, REG HEALTH PHYSICIANS \$280.00, REINDL, STACI \$533.26, ROYAL SPRAYING SERV \$300.00, SCHNEIDEWIND, ROGER \$45.90, SD EMERGENCY MANAGEMENT \$40.00, SD HUMAN SERVICES CENTER \$88.00, SDSOS \$30.00, SD CONTINUING LEGAL EDUCATION \$200.00, TIFFT, CHELSEY \$34.80, TYLER TECH INC \$2,280.00, WARD CO SHERIFF DPT \$36.30, WARNE CHEMICAL \$324.44, WESTERN SD JUVENILE SERV \$7,312.50, YANKTON CO TREASURER \$103.75

**PUBLISHING**

RAPID CITY JOURNAL \$555.32

**RENTALS**

BLACK HILLS PURE \$94.68,

**REPAIR AND MAINTENANCE**

BENTZ EQUIPMENT \$15.92, BH WINDSHIELD REPAIR \$50.00, BICKLE TRUCK SERV \$67.28, CENTURY BUSINESS PROD \$336.52, G & R CONTROLS \$467.91, HERSRUDS \$27.99, NEWELL SERV CENTER \$107.35, RANDY'S DISCOUNT TIRES \$17.50

**SUPPLIES AND MATERIALS**

BUTLER MACHINERY \$499.72, BUTTE CO SHERIFF \$17.79, CARL'S TRAILER SALES \$5.00, CENTRAL PARTS \$286.97, CERTIFIED LABS \$609.00, COUNTY DRUG \$53.94, ENDURANCE POWER PROD \$36.03, FINKBEINER FEED \$1,624.46, KONE INC. \$356.96, LEXISNEXIS \$110.00, MCLEODS \$257.79, MG OIL CO \$9,701.63, MOTIVE PARTS \$316.29, NEWELL RANCH SUPPLY \$76.23, OFFICE EMPORIUM \$84.00, PAGE AUTO SUPPLY \$85.70, PAMIDA \$449.19, RESERVE ACCOUNT \$5,000.00, SAND CREEK PRINTING \$461.88, SERVALL \$416.62, SD DEVELOPMENTAL CENTER \$60.00, STADIUM SPORTS GRILL \$113.75, STURDEVANT'S AUTO \$252.26, WEST PAYMENT CENTER \$113.39

**CONFERENCE**

DAYS INN MITCHELL \$145.50

**UTILITIES**

BLACK HILLS POWER \$3,488.69, BUTTE ELECTRIC \$177.98, CENTURYLINK \$636.82, CITY OF BELLE FOURCHE \$6.63, GOLDEN WEST TELE \$23.45, KNOLOGY \$776.64, MDU \$95.89, WEST RIVER COOP TELEPHONE CO. \$102.13

**OTHER**

BURTZLAFF, ELIZABETH \$403.09

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APPROVED BY THE COMMISSION:

Stanley J. Harms Chairman

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ATTEST: Elaine Jensen, Auditor