

04/22/14

THE BUTTE COUNTY COMMISSIONERS CONVENE AT 1:30 P.M.

April 22, 2014. Commissioners present were Smeenk, Ager, Geis, Fernen and Kling.

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

Ms. Rosee Hansen, LAC from the Belle Fourche Addiction Family Resources came before the Commissioners to personally invite them to an open house and luncheon on May 30, 2014 at 11:45 a.m. The event will be held at Bowman Hall which is located at Hermann Park in Belle Fourche.

Motion by Ager Second by Fernen to approve the meeting agenda.

Vote Unanimous. Motion Carried.



Motion by Ager Second by Kling to accept the County Lien report for March 31, 2014.  
Vote Unanimous. Motion Carried.

**LIEN REPORT  
BUTTE COUNTY**

	<i>EXPENSES MAR 2014</i>	<i>EXPENSES YTD</i>	<i>RECOVERED MAR 2014</i>	<i>RECOVERED YTD</i>
<i>CAA/PUBLIC DEFENDER</i>	\$ 16,552.28	\$ 55,967.38	\$ 3,867.99	\$ 12,354.30
<i>JAIL</i>	\$ 43,324.43	\$ 66,874.34	\$ 855.00	\$ 3,585.00
<i>POOR LIEN</i>	\$ 2,191.00	\$ 4,313.42	\$ 0.00	\$ 0.00
<i>REGIONAL JUVENILLE DETENTION</i>	\$ 285.00	\$ 13,935.66	\$ 20.00	\$ 20.00

The following liens for March have been applied:

COMMISSIONER REPORT  
Liens for March 2014

Abuse & Neglect	\$ 7,108.00	A&N
Abdallah, Nathan	\$ 920.70	CAA
Ager, Jade	\$ 55.00	JAIL
Batton, James, Jr	\$ 110.00	JAIL
Bauer, Audra	\$ 192.40	CAA
Bennett, Shane	\$ 699.30	CAA
Brock, Darrin	\$ 1,650.00	JAIL
Brock, Darrin	\$ 282.80	CAA
Buxbaum, Jace	\$ 766.86	CAA
Collins, James	\$ 275.00	JAIL
Diefenderfer, Derek	\$ 1,351.80	CAA
Dresel, Michael	\$ 1,727.83	CAA
Dubois, Lacy	\$ 110.00	JAIL
Duran, William	\$ 905.00	JAIL
Feist, Chad	\$ 1,061.75	CAA
Foote, Desiree	\$ 318.50	CAA
Griffin, Garrett	\$ 166.80	CAA
Halverson, Scot	\$ 1,767.45	CAA
Hansen, Jason	\$ 500.00	CAA
Hartson, Richard	\$ 1,479.80	CAA
Hartwell, Nickolas	\$ 976.02	CAA
Harwood, Monty	\$ 2,374.32	JAIL
Hauf, Jeffrey	\$ 1,352.95	CAA
Helmbolt, Lony	\$ 4,622.35	CAA
Helmbolt, Lony	\$ 1,780.46	JAIL
Holzer, Brian	\$ 2,131.96	CAA
Hougen, Ole	\$ 765.30	CAA
Humphrey, Steven	\$ 1,806.97	JAIL
Jensen, Brian	\$ 557.30	CAA
Jones, Harriet	\$ 789.10	CAA

Juvenile	\$ 2,663.80	JUV
Keil, Chanel	\$ 55.00	JAIL
LaDeaux, Clement	\$ 607.70	CAA
Mangan, Michael	\$ 485.28	CAA
Martin, Dustin	\$ 1,270.40	CAA
McVey, Scott	\$ 850.30	CAA
Miranda, Jose (Lupe)	\$ 897.75	CAA
Mitchell, Timothy	\$ 876.90	CAA
Mitchell, Timothy	\$ 791.78	JAIL
Powers, John	\$ 1,683.70	CAA
Reed, Patrick	\$ 386.40	CAA
Rhoads, Arron	\$ 1,210.00	JAIL
Richter, Carolyn	\$ 440.00	JAIL
Richter, Carolyn	\$ 815.70	CAA
Roberts, Charley	\$ 905.42	CAA
Rodriguez, Robert	\$ 726.20	CAA
Rogge, Timothy	\$ 55.00	JAIL
Sauder, Bradley	\$ 727.90	CAA
Schmit, Randy	\$ 165.00	JAIL
Seikkula, Howard	\$ 1,945.00	JAIL
Sell, Terry	\$ 55.00	JAIL
Sexton, Scot	\$ 330.00	JAIL
Solvie, Issac	\$ 314.00	CAA
St John, Seth	\$ 1,119.20	CAA
Sterrett, Michael	\$ 257.00	CAA
Tarrant-Willis, Ronda	\$ 522.54	CAA
Tietjen, Tyson	\$ 55.00	JAIL
Titus, Tyler	\$ 685.12	CAA
Titus, Tyler	\$ 935.00	JAIL
Troendle, John	\$ 55.00	JAIL
Tuttle, Talise	\$ 110.00	JAIL
Van Buren, Darl	\$ 220.00	JAIL
Volk, Stacy	\$ 213.65	CAA
Way, John	\$ 121.80	JAIL
West, Mindy	\$ 740.60	CAA
Westover, Joshua	\$ 420.06	JAIL
TOTAL	\$ 61,308.92	

Motion by Geis Second by Kling to authorize payment of the payables per the computer printout as presented by Auditor Jensen. Vote Unanimous. Motion Carried.

Motion by Geis Second by Ferner to approve the following travel requests: Emergency Manager/E911 Coordinator/Floodplain Coordinator Tyler Trohkimoinen to attend a G-775 class in Deadwood, SD on April 24 – 25, 2014 and for Auditor Elaine Jensen, Register of Deeds Paula Walker and Commissioner Ferner to attend the Spring Workshop in Pierre, SD on May 7 – 8, 2014. Vote Unanimous. Motion Carried.

Motion by Kling Second by Ager to approve an abatement for the amount of \$327.84 for parcel number K13600A. The tax bill is a duplicate. Vote Unanimous. Motion Carried.

Motion by Ager Second by Fernen to approve an abatement for the amount of \$43.88 for parcel number 708755201. The applicant qualified for the Assessment Freeze for the Elderly and Disabled but missed the deadline as prescribed in SDCL 10-6A-4. Vote Unanimous. Motion Carried.

Highway Superintendent Don Adams came before the Commissioners to discuss the items on the agenda pertaining to his department.

Mr. Scott Gullickson from Butler Machinery Company came before the Commissioners to discuss the Rippers that are equipped on the 2009 Motor Graders. Mr. Gullickson informed the Commissioners that the Rippers will not fit the new machines. Therefore, Butler Machinery Company is willing to sell Butte County six new Rippers at the same purchase price that the 2009 Rippers cost. The amount was \$11,725.00 for each Ripper.

Motion by Kling Second by Fernen to surplus the Rippers on the four 2009 Motor Graders and advertise and sell the Rippers accordingly. Vote Unanimous. Motion Carried.

Motion by Geis Second by Kling to approve an *Application To Construct An Approach To A County Road* for Black Hills Power Inc. on Hope Road. The approach is for truck access for line maintenance. The application is being approved as a variance. Vote Unanimous. Motion Carried.

No action was taken on the *Application To Construct An Approach To A County Road* for Kevin Fuhrer on Stumpf Road.

Motion by Kling Second by Geis to go to bid for 100,000 tons of gravel with 50,000 tons being crushed in the Belle Fourche area and 50,000 tons being crushed in the Newell area. The bids will be opened on May 20, 2014 at 3:00 p.m. Vote Unanimous. Motion Carried.

No action was taken regarding the request to blade the Bismarck Branch Road and the Hugo-Reiche Road. These are both minimum maintenance roads.

Motion by Kling Second by Fernen to go into an Executive Session at 2:45 p.m. regarding legal matters with Attorney Tim Vander Heide. Vote Unanimous. Motion Carried.

Motion by Ager Second by Fernen to come out of Executive Session at 3:40 p.m. Vote Unanimous. Motion Carried.

Motion by Geis Second by Fernen to execute A, B, C & D Contracts for Representation of Indigent Clients to commence on May 1, 2014 per the recommendation of legal counsel. Vote Unanimous. Motion Carried.

Sheriff Lamphere will conduct interviews beginning on April 28, 2014 for the Dispatch Supervisor position.

Emergency Manager/E911 Coordinator/Floodplain Coordinator Tyler Trohkimoinen came before the Commissioners to address the items on the agenda pertaining to his department.

Motion by Kling Second by Fernen to keep the verbiage of the current Address Fee Ordinance as is. Vote Unanimous. Motion Carried.

A special meeting will be held on Wednesday, April 30, 2014 to begin at 2:00 p.m.

Motion by Fernen Second by Kling to purchase six new Rippers from Butler Machinery Company for the amount of \$11,725.00 for each Ripper. The Rippers will be placed on the new 2014 Motor Graders. Vote Unanimous. Motion Carried.

The Commissioners and Highway Superintendent Don Adams discussed various road issues and concerns.

Motion by Ager Second by Geis to adjourn the meeting at 5:20 p.m. Vote Unanimous. Motion Carried.

**SALARY**

ASSESSOR'S OFFICE/PLANNING \$3989.67, AUDITOR'S OFFICE \$5684.32, BUILDINGS \$1753.92, COMMISSIONERS \$3788.48, DISPATCH \$11,956.55, ELECTION \$565.60, JUDICIAL \$359.52, EM/911 \$1428.09, EXTENSION \$1131.20, HIGHWAY DEPT/WEED CONTROL \$14,996.77, NURSE'S/WIC OFFICE \$1131.20, REGISTER OF DEEDS OFFICE \$2608.12, SHERIFF/JAIL DEPT \$11,100.04, STATES ATTORNEY OFFICE \$7571.84, TREASURER'S OFFICE \$6006.52, VETERAN SERVICE OFFICE \$641.80

**COUNTY SHARE FICA**

BUTTE COUNTY SHARE \$5473.12

**SDRS RETIREMENT**

BUTTE COUNTY SHARE \$4435.67

**GROUP INSURANCE**

BUTTE COUNTY SHARE \$29,943.18

**PROFESSIONAL SERVICES**

NAT'L ASSOC OF LEGAL ASSISTANT \$125.00, WESTERN S.D. JUVENILE SERVICES \$60.00, BUTTE CO AMBULANCE \$662.25, MEADE COUNTY AUDITOR \$20,405.00, RAPID CITY REGIONAL HOSPITAL \$357.20, BROSZ ENGINEERING INC \$1,675.00, JESSE STRICKLAND \$40.00, LACEY JOENS \$100.00, BARNAUD LAW FIRM \$8,310.16, MONTE AMENDE \$50.74, SHARI BEIGL \$51.48, SUSAN CHESHER \$50.00, KATHLEEN EASTMAN \$55.92, MATTHEW MAUER \$50.74, KATHERINE POGANY \$52.96, AMBER QUENZER \$50.74, JOAQUIN RAMIREZ \$50.74, DENISE BENNETT \$52.96, PENNINGTON COUNTY STATES ATTORNEY \$215.00, DAKOTABILITIES \$180.00, PHOENIX INVESTIGATIONS \$1,486.19, DEMOS/PLAINS TOWING & RECOVERY \$136.50, JACK BROOKER \$154.85, LISA CERMAK \$200.00, KINKADE FUNERAL CHAPEL \$700.00, RENEE BACHMAN \$200.00, DEWEY J ERTZ, ED.D. \$2,100.00, WILDE & HUNT \$1,190.45, DIANE REID \$20.00, RAPID CITY REGIONAL HOSPITAL \$300.91, AUDRA MALCOMB CONSULTING \$188.08, STURGIS AMBULANCE \$240.82, REBECCA BOYLAN \$32.21, GERTRUDE HIX \$20.00, MARK PERRENOUD, PHD INC \$950.00, ALBANY COUNTY SHERIFF \$50.00, CITY OF RAPID CITY FINANCE OFFICE \$280.00, RAPID CITY POLICE DEPARTMENT \$5.11, SHOPKO PHARMACY – STURGIS \$257.89, PENNINGTON COUNTY STATES ATTORNEY \$215.00, PENNINGTON COUNTY SHERIFF \$361.20, DONALD A. JANZ PHD LLC \$100.00, DEMOS/PLAINS TOWING & RECOVERY \$160.00, STURGIS REGIONAL HOSPITAL \$58.83, JOHNS & KOSEL ATTORNEYS AT LAW \$7,665.97, JEAN M CARLSON \$110.00, JACK BROOKER \$98.10, SCOVEL PSYCHOLOGICAL AND COUNS \$670.00, DAVID KLOPFENSTEIN MD \$128.00, MOSS PSY D LLC, WILLIAM \$150.00

**PUBLICATIONS**

RAPID CITY JOURNAL \$720.52, RAPID CITY JOURNAL \$28.20, KBFS - AM 1450 \$220.00, RAPID CITY JOURNAL \$52.91

**RENTALS**

A & B BUSINESS EQUIPMENT \$39.92, CULLIGAN \$54.00, BLACK HILLS PURE INC \$57.85, CENTURY BUSINESS PRODUCTS INC \$430.84

**REPAIR AND MAINTENANCE**

HERSRUDS OF B.F. \$165.27, SCOTT PETERSON MOTORS \$484.77, ZUERCHER TECHNOLOGIES LLC \$1,500.00, WEST TIRE & ALIGNMENT \$211.95, ROYAL LAWN CARE \$1,170.00, NEWELL SERVICE CENTER \$894.13, HEARTLAND ELECTRIC CO \$1,215.02, LINDSTAD'S ALIGNMENT & BRAKE \$40.00, KONE INC \$380.19, A TO Z SHREDDING \$19.65, CENTURY BUSINESS PRODUCTS INC \$178.29, CENTURY BUSINESS PRODUCTS INC \$178.29, BUNNEY'S BODY & COLLISION REPAIRS \$59.74, CENTURY BUSINESS PRODUCTS INC \$211.58

**SUPPLIES AND MATERIALS**

LYNN'S DAKOTAMART \$25.35, MCLEODS \$364.22, STURDEVANT'S AUTO PARTS \$92.50, NEWELL RANCH SUPPLY INC \$89.95, HOSETH AUTO INC \$268.00, SERVALL UNIFORM/LINEN \$544.45, BELLE FLOWERS \$64.50, SAND CREEK PRINTING \$325.60, STEREOS N STUFF \$109.93, 212-79 SERVICE CENTER \$680.00, CHAIN SAW CENTER \$70.09, ALL AROUND AUTO LLC \$229.27, SHOPKO STORES OPERATING CO \$62.93, RUNNINGS CORPORATE OFFICE \$891.00, A RIFKIN CO \$3,957.39, CBH COOPERATIVE \$3,290.78, BUTTE CO. SHERIFF'S OFFICE \$34.44, A & J SUPPLY \$219.68, HILLYARD/SIOUX FALLS \$191.54, A & B WELDING \$48.43, MG OIL COMPANY \$7,308.43, SD DEPT OF TRANS \$5,383.90, SAND CREEK PRINTING \$1,161.28, WEST GROUP \$130.90, REDWOOD TOXICOLOGY LABORATORY \$143.75, LEXISNEXIS \$189.00

**CONFERENCE & TRAVEL**

SD DEPT OF REVENUE- ABERDEEN \$440.00, STADIUM SPORTS GRILL \$104.05,  
MOTEL 6 \$50.00, NATIONAL SEMINARS TRAINING \$11.94

**UTILITIES**

WEST RIVER COOP TELEPHONE CO \$109.18, REFUSE SOLUTIONS INC \$124.50,  
CENTURYLINK \$1,081.55, CENTURYLINK \$5.50, BLACK HILLS POWER \$3,057.81,  
BUTTE ELECTRIC COOP \$636.34, TOWN OF NISLAND \$65.10, GOLDEN WEST TELECOMMUNICATIONS \$23.45,  
NORTHERN HILLS RECYCLING CENTER \$27.00, BLACK HILLS POWER \$52.04, MONTANA-DAKOTA UTIL CO  
\$1,502.94, W.O.W. BUSINESS \$693.90, CENTURYLINK \$547.31

**OTHER**

SD DEPT OF LABOR \$1,170.00, JAGUAR LAND ROVER MINNEAPOLIS \$12.25,  
SD ASSN OF COUNTY OFFICIALS \$272.00

APPROVED BY THE COMMISSION:

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Steve Smeenk, Chairman

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ATTEST: Elaine Jensen, Auditor