

03/18/14

THE BUTTE COUNTY COMMISSIONERS CONVENE AT 1:05 P.M.

March 18, 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.

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

Vote Unanimous. Motion Carried.

Motion by Ager Second by Kling to approve the minutes from the Regular Commissioner's Meeting which was held on February 4, 2014. Vote Unanimous. Motion Carried.

Motion by Geis Second by Ager to accept the County Lien report for February 28, 2014.
Vote Unanimous. Motion Carried.

**LIEN REPORT
BUTTE COUNTY**

	<i>EXPENSES FEB 2014</i>	<i>EXPENSES YTD</i>	<i>RECOVERED FEB 2014</i>	<i>RECOVERED YTD</i>
<i>CAA/PUBLIC DEFENDER</i>	\$ 21,842.49	\$ 187,578.37	\$ 1,145.22	\$ 61,693.45
<i>JAIL</i>	\$ 33,555.96	\$ 268,153.26	\$ 3,075.00	\$ 21,172.66
<i>POOR LIEN</i>	\$ 154.14	\$ 7,162.56	\$ 20.00	\$ 111.00
<i>REGIONAL JUVENILLE DETENTION</i>	\$ 8,040.00	\$ 71,179.50	\$ 10.00	\$ 45.00

The following liens for February have been applied:

COMMISSIONER REPORT
Liens for February 2014

Abuse & Neglect	\$ 7,196.36	A&N
Bunnell, Misty	\$ 500.72	CAA
Buxbaum, Jace	\$ 550.00	JAIL
Christansen, Crystal	\$ 55.00	JAIL
Covell, Christal	\$ 1,146.33	CAA
Farmer, Michael	\$ 55.00	JAIL
Helmbolt, Lony	\$ 176.93	JAIL
Hiland, Wendell	\$ 7,872.84	CAA
Holder, Tony	\$ 55.00	JAIL
Humphrey, Steven	\$ 101.97	JAIL
LaDeaux, Clement	\$ 147.71	CAA
McClinton, Marilyn	\$ 1,497.48	CAA
Millage, Casy	\$ 55.00	JAIL
Mitchell, Timothy	\$ 190.00	JAIL
Mullaney, Nancy	\$ 55.00	JAIL
Small, Jennifer	\$ 55.00	JAIL
Tarrant-Willis, Ronda	\$ 55.00	JAIL
Teppo, Clayton	\$ 55.00	JAIL
Tietjen, Tyson	\$ 55.00	JAIL
Titus, Tyler	\$ 385.00	JAIL
Volker, Rodney	\$ 165.00	JAIL
TOTAL	\$ 20,425.34	

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

Motion by Geis Second by Ager to accept the Register of Deeds report for February 2014.
Vote Unanimous. Motion Carried.

Motion by Ager Second by Fernen to approve a travel request for Emergency Manager/E911 Coordinator/Floodplain Coordinator Tyler Trohkimoinen to attend an Emergency Operations Center Management & Communications Training in Deadwood, SD on April 24 – 25, 2014 and for Paralegal Clara Kiley to attend a Spring Educational Seminar that is being put on by the Black Hills Legal Professionals Association in Rapid City, SD on April 25, 2014 at the Western Dakota Tech. Vote Unanimous. Motion Carried.

Motion by Fernen Second by Kling to approve an abatement on parcel number 81.08.2.27M for the amount of \$517.28. Advance Mobile Home Taxes were collected. Vote Unanimous. Motion Carried.

Motion by Fernen Second by Kling to approve an abatement on parcel number 17.00.10.12 for the amount of \$217.52. Advance Mobile Home Taxes were collected. Vote Unanimous. Motion Carried.

Motion by Geis Second by Kling to deny an abatement on parcel number 15.00.44.11. The applicant missed the deadline for owner occupied status. Vote Unanimous. Motion Carried.

Motion by Fernen Second by Ager to set the Butte County Board of Equalization Hearings for April 8, 2014 beginning at 8:30 a.m. Vote Unanimous. Motion Carried.

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

Representatives from Big Iron, Action Heavy Equipment and Iron Planet came before the Commissioners to discuss sales options and commission rates. No action was taken.

Motion by Geis Second by Ager to accept the recommendation from SDDOT to post the following weight limits on the following roads at a 6 ton per axle. This is for the same time frame that DOT imposes their limits. Vote Unanimous. Motion Carried.

1. Arpan Road – 4 miles
2. Fruitdale Road – 2 miles
3. Gray Road – 1.1 miles
4. Halle Rae Road – ½ mile
5. Helmer Road from Snoma South to Ziebach – 11/2 miles
6. Orman Road – 1 mile
7. Sourdough Road – 1 mile
8. Valley Township Road – 6 miles
9. Ziebach Road

A discussion was held pertaining to excess irrigation water that runs onto the county roads and into the county right of ways.

Motion by Geis Second by Fernen to authorize Butte County State's Attorney Heather Plunkett to draft a letter and for Highway Superintendent Don Adams to send letters to the *Irrigators of Butte County* expressing the concerns the Butte County Commissioners have in regards to the road damage caused by excess irrigation water. *SDCL 31-32-9 states that Butte County may recover the cost of removal and repairs to a road caused by obstructions and irrigation water.* Vote Unanimous. Motion Carried.

Highway Superintendent Don Adams informed the Commissioners that the Bridge on Winkler Road is closed due to ice chunks which caused damage to the bridge pilings. The Bridge is blocked and closed until further notice.

Highway Superintendent Don Adams informed the Commissioners that the Weed & Pest department sent out 405 letters to landowners to inform them about the *Hoary Cress* informational meetings that have been set for April 9, 2014 from 11:00 a.m. – 1:00 p.m. at Pepper's in Nisland, SD and a second meeting which has been set for April 9, 2014 at Mulligan's at the Belle Fourche Country Club beginning at 5:00 p.m. These meals are free to the public.

Motion by Kling Second by Geis to go into an Executive Session at 3:25 p.m. regarding legal contracts. Vote Unanimous. Motion Carried.

Motion by Ager Second by Geis to come out of Executive Session at 4:30 p.m. Vote Unanimous. Motion Carried. No action was taken.

Butte-Lawrence County Fairboard Chairman Jack Johnson came before the Commissioners asking them to reconsider the use of the fairgrounds for public or private use. Butte County State's Attorney Heather Plunkett has advised against the use of the Butte County Fairgrounds for public or private use because of liability concerns.

Motion by Geis Second by Fernen to go into an Executive Session at 4:55 p.m. Vote Unanimous. Motion Carried.

Motion by Ager Second by Kling to come out of Executive Session at 5:27 p.m. Vote Unanimous. Motion Carried.

Motion by Kling Second by Fernen to authorize Emergency Manager/E911 Coordinator/Floodplain Coordinator Tyler Trohkimoinen to proceed with applying for a HMEP Planning and Training Grant. Vote Unanimous. Motion Carried.

Committee Reports were given.

Motion by Geis Second by Ager to adjourn the meeting at 6:00 p.m. Vote Unanimous. Motion Carried.

SALARY

ASSESSOR'S OFFICE/PLANNING \$3607.89, AUDITOR'S OFFICE \$5153.65, BUILDINGS \$2309.52, COMMISSIONERS \$3788.48, DISPATCH \$12,476.37, ELECTION \$565.60, JUDICIAL \$359.52, EM/911 \$1428.09, EXTENSION \$1131.20, HIGHWAY DEPT/WEED CONTROL \$14,790.54, NURSE'S/WIC OFFICE \$1131.20, REGISTER OF DEEDS OFFICE \$2608.12, SHERIFF/JAIL DEPT \$11,025.51, STATES ATTORNEY OFFICE \$6808.42, TREASURER'S OFFICE \$6119.64, VETERAN SERVICE OFFICE \$641.80

COUNTY SHARE FICA

BUTTE COUNTY SHARE \$5400.74

SDRS RETIREMENT

BUTTE COUNTY SHARE \$4308.26

GROUP INSURANCE

BUTTE COUNTY SHARE \$29,393.67

PROFESSIONAL SERVICES

REGIONAL HEALTH PHYSICIANS \$135.00, WESTERN S.D. JUVENILE SERVICES \$285.00, WESTERN COMMUNICATIONS INC \$5,074.00, CHILDREN'S HOME SOCIETY \$65.70, JOANETTE SEXTON \$11.48, MEADE COUNTY AUDITOR \$20,308.03, BONNIE WESTLAND \$11.48, RAPID CITY REGIONAL HOSPITAL \$49.49, RAPID CITY REGIONAL HOSPITAL \$98.69, RADIOLOGY ASSOCIATES PROF LLC \$45.36, DOMINIQUE STERRETT \$28.50, BLACK HILLS URGENT CARE & OCCM \$55.00, BROSZ ENGINEERING INC \$7,145.00, LACEY JOENS \$50.00, BARNAUD LAW FIRM \$4,585.10, JESSICA ALBRIGHT \$28.50, CASEY CVACH \$50.74, MARLENE DAVIS \$59.62, ANDERSON DOWLING \$10.74, KATHLEEN DURCH \$28.50,

CASEY HENDRICKSON \$12.96, JESSE KLING \$66.28, JUNE LALLAK \$50.74, GLORIA LANDPHERE \$10.74, DAVID MYERS \$10.74, JACOB ORBAN \$51.48, ALEXANDRA PETERS \$11.48, MERLIN PORTERFIELD \$13.70, JOHN RHYNARD \$28.50, GILBERT RITTBERGER \$32.20, MANDI TERVEEN \$11.48, PATRICIA WHITT \$10.74, THOMAS WILLIAMS \$50.74, SD STATE HISTORICAL SOCIETY \$1,470.01, SHANNON GIBSON \$50.74, VICKIE SECHSER \$52.96, JAMES SRSTKA \$68.50, JANIS STEELE \$67.76, SHERYLE TOOHEY \$28.50, RANDY VANDEVER \$50.74, MARA VEVERIS-CARRIER \$10.74, WADE WOODS \$10.74, POSTMASTER \$220.00, RAPID CITY POLICE DEPARTMENT \$31.97, DOUBLE STAR COMPUTING \$1,178.61, SHOPKO PHARMACY – STURGIS \$172.43, PENN CO AUDITOR \$95.00, NATIONAL SHERIFF'S ASSOCIATION \$106.00, PENNINGTON COUNTY SHERIFF \$156.60, RAMONA ANN ADAMS \$24.00, FBI – LEEDA \$50.00, STURGIS REGIONAL HOSPITAL \$39.31, RONALD MILES \$50.74, JACK BROOKER \$229.85, LINDA COYLE \$11.48, BROOKE CAMPBELL \$10.74, LISA CERMAK \$50.00, BLACK HILLS FAMILY PRACTICE \$40.00

PUBLICATIONS

RAPID CITY JOURNAL \$580.60

RENTALS

A & B BUSINESS EQUIPMENT \$39.92, CULLIGAN \$78.00, BLACK HILLS PURE INC \$30.74, BLACK HILLS SECURITY AND SYSTEM \$419.40, CENTURY BUSINESS PRODUCTS INC \$390.21

REPAIR AND MAINTENANCE

CUSTOM CAGE \$1,300.00, JOHNSON ELECTRIC \$222.36, BUTLER MACHINERY \$1,730.71, HERSRUDS OF B.F. \$660.00, SCOTT PETERSON MOTORS \$170.77, WEST TIRE & ALIGNMENT \$45.00, ROYAL LAWN CARE \$700.00, FRAME GARAGE \$1,887.44, J & J TRUCK & AUTO BODY \$2,548.50, KONE INC \$380.19, G & R CONTROLS \$1,265.31, ARMSTRONG EXTINGUISHER SERVICE \$561.00, FIRE PRO \$45.00

SUPPLIES AND MATERIALS

BLACK HILLS WEEKLY GROUP/BUTTE \$65.75, NEWELL CONOCO STOP & SHOP \$288.40, STURDEVANT'S AUTO PARTS \$253.64, NEWELL RANCH SUPPLY INC \$23.97, HOSETH AUTO INC \$23.58, SERVALL UNIFORM/LINEN \$534.84, SD DEPT OF TRANS \$3,392.46, SAND CREEK PRINTING \$1,092.74, STEREOS N STUFF \$1,470.29, 212-79 SERVICE CENTER \$36.61, TRUENORTH STEEL \$10,320.00, NEWELL SERVICE CENTER \$162.35, NEVE'S UNIFORMS INC \$29.99, ALL AROUND AUTO LLC \$337.40, SHOPKO STORES OPERATING \$53.97, RUNNINGS CORPORATE OFFICE \$251.11, QUALIFIED PRESORT SERVICE, LLC \$2,892.46, CBH COOPERATIVE \$2,176.94, JT VEHICLE SYSTEMS \$6,341.48, BUTTE CO. SHERIFF'S OFFICE \$7.20, A TO Z SHREDDING \$66.75, A & J SUPPLY \$827.21, EAGLE ENTERPRISES \$168.00, BUCKSTOP \$14.98, HILLYARD/SIOUX FALLS \$66.72, CREATIVE PRODUCT SOURCE INC \$211.00, MG OIL COMPANY \$3,058.45

CONFERENCE & TRAVEL

SD POLICE CHIEF'S ASSOCIATION \$115.00, MOTEL 6 \$50.00, GRANT WRITING USA \$425.00, ELIZABETH BURTZLAFF \$201.30

UTILITIES

BLACK HILLS POWER \$3,144.57, MONTANA-DAKOTA UTIL CO \$2,197.77, BUTTE ELECTRIC COOP \$646.90, WEST RIVER COOP TELEPHONE CO \$106.90, REFUSE SOLUTIONS INC \$124.50, TOWN OF NISLAND \$65.10, GOLDEN WEST TELECOMMUNICATIONS \$23.45, CENTURYLINK \$1,076.34, CENTURYLINK \$5.26

OTHER

SD DEPT. OF LABOR \$2,106.05, ALVIN L MATHERN \$9,000.00, SD ASSN OF COUNTY OFFICIALS \$214.00

APPROVED BY THE COMMISSION:

Steve Smeenk, Chairman

ATTEST: Elaine Jensen, Auditor