

**03/15/2022**

THE BOARD OF BUTTE COUNTY COMMISSIONERS CONVENED AT 6:00 P.M. on March 15, 2022. Commissioners present were Richards, Harms, Ager, Walton  
Commissioner Herman was absent

Chairperson Richards called the meeting to order and led the group in the Pledge of Allegiance.

Motion by Walton Second by Ager to approve the meeting agenda with an additional plat approval by Equalization office and moving discussion on evening meetings to #9.5. Vote Unanimous. Motion Carried.

Motion by Walton Second by Harms to approve the Regular Scheduled Minutes from March 01, 2022, with no changes; Vote Unanimous. Motion Carried.

Motion by Harms Second by Walton to approve the Auditor's Monthly Settlement with Treasurer. Vote Unanimous. Motion Carried.

**AUDITOR'S MONTHLY SETTLEMENT WITH TREASURER  
BUTTE COUNTY  
February 28, 2022**

**CHECKING/SAVINGS ACCOUNTS**

Wells Fargo Checking	\$	103,361.78	
First Interstate Bank	\$	1,566,173.39	
Pioneer Bank & Trust	\$	<u>5,002.40</u>	
Total Checking/Savings Accounts	\$		1,674,537.57

**INVESTOR ACCOUNTS**

Pioneer Bank and Trust		2,720,728.14	
First Interstate Bank Account	\$	<u>7,987.22</u>	
Total Investor Accounts	\$		2,728,715.36

**CERTIFICATE OF DEPOSIT**

First Interstate Bank	\$	-	
First National Bank		1,738,456.35	
Pioneer Bank & Trust		<u>0.00</u>	
Total Certificates of Deposit	\$		1,738,456.35

Cash on Hand	\$		<u>1,600.00</u>
--------------	----	--	-----------------

<b>TOTAL CASH ACCOUNTS</b>	\$		<u><u>6,143,309.28</u></u>
----------------------------	----	--	----------------------------

Insufficient Fund Checks In-process	\$		<u>2,180.62</u>
-------------------------------------	----	--	-----------------

Total General Ledger Balance	\$		6,145,489.90
------------------------------	----	--	--------------

<u>/s/: Annie Reich</u>	<u>3/14/22</u>
COUNTY AUDITOR SIGNATURE	DATE

<u>/s/: Debra Lensegrav</u>	<u>3/14/22</u>
COUNTY TREASURER SIGNATURE	DATE

Motion by Walton Second by Harms to approve the County Lien Report. Vote Unanimous.  
Motion Carried

**LIEN REPORT  
BUTTE COUNTY**

	<i><b>EXPENSES Feb 2022</b></i>	<i><b>EXPENSES YTD</b></i>	<i><b>RECOVERED Feb 2022</b></i>	<i><b>RECOVERED YTD</b></i>
<i>CAA/PUBLIC DEFENDER</i>	\$ 15,720.40	\$ 23,996.06	\$ 5,612.07	\$ 7,661.27
<i>JAIL</i>	\$ 20,844.70	\$ 45,033.78	\$ 2,798.75	\$ 3,553.75
<i>POOR LIEN</i>	\$ 50.82	\$ 50.82	\$ 0.00	\$ 19.00
<i>REGIONAL JUVENILE DETENTION</i>	\$ 465.00	\$ 930.00	\$ 0.00	\$ 0.00

Motion by Walton Second by Harms to approve payment of Bills per Printout as presented by Auditor Annie Reich with the change of separating Court Appointed Fees from States Attorney. Vote Unanimous. Motion Carried

Motion by Harms Second by Walton to approve the Register of Deeds Report. Vote Unanimous. Motion Carried

Motion by Walton Second by Harms to approve the following Travel Requests:

- Annie Reich to attend the New Auditor Election Training in Ft. Pierre, SD. The training will be held from March 18, 2022.
- Donna Jones to attend the Equalization Topics class in Pierre, SD on May 23, 2022 – May 27, 2022.

Vote Unanimous. Motion Carried

Abatements: None

Committee Reports were given:

- Commissioner Richards and Auditor Reich attended the quarterly BHACC-O workshop on 11Mar. Main topics were the assessment process, how it affects taxes, and how levies play a role. Next meeting is in Butte County May 2022
- Auditor Reich, Deputy Auditor Nelson and Office Manager Sandy Heidrich attended a Tabletop Exercise on Cyber and Physical Security during elections. Useful information was received for potential implementation in upcoming Primary election
- Commissioner Walton and Auditor Reich attended Dispatch meeting with county and city representatives. There was a minor change to the agreement after discussion on terms (1, 2, or 3 years), amount, and quarterly meetings. The Dispatch Agreement is with the States Attorney office for edits then will move on to the Belle Fourche City Legal Finance Committee for approval. Final approval will be brought to the Commissioners.
- Commissioner Walton met with the Economic Development board – main information is that Albany Farms is waiting for noodle machine to arrive – it is on a ship

Beginning at 6:15 PM the following citizens appeared during the Public Comment Session:

- Travis Ismay encouraged the commissioners to listen to Mr. Casey (agenda item 9) when he spoke about his stance on Butte County Ordinance 2021-02. Mr. Ismay shared Mr. Casey's law enforcement experience and the fact that Mr. Casey has done extensive research on the topic of cannabis.

**Buck Casey** – Discussion on potential petition to revise Ordinance, and follow up questions from commissioners

Mr. Casey thanked the commissioners for allowing him to speak on Butte County Ordinance 2021-02. Mr. Casey shared some facts he gathered for the SD Department of Health.

1. All Card holders are allowed to grow four plants in their home without any inspections or testing
2. Law does not state that local governments could choose between have marijuana establishments or people growing in their homes not matter how many establishments are approved – card holders can grow in their home
3. The law does not state that there must be ALL types of establishments – they must only have one dispensary
4. The law does not prohibit outdoor growth of marijuana or limit acreage, water usage, or number of plants to be grown
5. There was no date to set ordinances to be in place but if no ordinance in place, then no restrictions on how many establishments could be approved and no fee for those.
6. State law does not require local Sheriff or Police to sign off on any establishments.

Mr. Casey provided his background with law enforcement and Attorney General positions. Casey went on to describe his and former colleagues experience with marijuana and ordinances in California.

Concerns to consider include organized crime, influx of immigrants, human trafficking, pesticide usage, crime element, water usage, land destruction, illegal growth (2-3 times legal), theft, danger to assessors, violence, home invasion of card holders, tax evasion, money laundering, increase in DUI offenses, increased drug addictions (gateway drug), depleted, increase in lawsuits thus depleting the budget. Decriminalization of laws caused a domino effect in California.

Mr. Casey said he is willing to listen to benefits beyond financial. Mr. Casey provided a copy of an ordinance on cultivation which he believes has a good foundation for commissioners to consider. Casey read an excerpt from the ordinance and discussed the restrictions under enforcement section.

Mr. Casey suggested the following steps to avoid some of the concerns listed above:

1. Limit to one dispensary (per point 3 above) and Increase fees (Meade \$125,000)
2. Max of two for each type of establishment
3. Install Scan Analyze Respond and Assess (SARA) model – Reevaluate ordinance annually or every two years
4. Learn from other counties and states before increasing the number of licenses.

Mr. Casey shared his petition/plea for commissioners' consideration, asking for amendment/more restrictive of Butte County Ordinance 2021-02.

Mr. Casey gave a plea to the people suggesting that citizens should watch government over-reach, higher taxes, marijuana is gateway drug and will lead to other consequences, ending with a quote from John Garth.

Mr. Casey then asked if there were any questions from the Commissioners:

- Commissioner Ager asked Mr. Casey for clarification on outdoor growth of marijuana
  - Mr. Casey answered: the criteria is an or (not either/or)
    - Indoor facilities
    - Secured facilities (requirements for outdoor, 6-foot fence with cover)
- Commissioner Ager asked what the cultivation period was for marijuana
  - Kittrick Jeffries answered: 130 days from seed to harvest
  - Mr. Casey mentioned that cultivation is done in stages, won't be any down time
- Commissioner Ager commented on the request to scale back on the number of licenses, saying he does not believe we can do that at this point. These are already submitted to the state.
  - County has final approval.
  - Deputy States Attorney LeEllen McCartney stated that we cannot revise the ordinance to take away the certification we have already approved. This would be problematic and those already filled would be grandfathered in.
  - Mr. Casey says go back and revisit and refund any funds. He believes the commissioners were given false information and uninformed.
- Commissioner Richards asked Mayor Schmidt what the city of Belle Fouché has developed.
  - Two dispensaries and two cultivation facilities approved with \$30,000 application fee. No applications received – mainly due to zoning requirements and lack of acceptable locations.
- Deputy States Attorney LeEllen McCartney stated the ordinance was written based on state statutes as well as state administrator rules. To her knowledge it is based on fact and research. There is nothing incorrect or illegal. Nor was the commission mis-informed or mal-informed in any way of the application or passing of the ordinance.
  - There were several open meetings leading up to the current ordinance
  - Discussion on the process for determining the fees.
- Commissioner Richards said we will continue to have the discussions
- Commissioner Ager said he was in favor of limiting cultivation licenses
  - Asked if cultivation is the main reason for the problems in California
- A citizen asked how many final approvals the county has issued so far. The county has not issued any final approvals as the state has not approved/rejected any at this time.

Discussion with action regarding continuing monthly evening meetings. Commissioner Ager requested continuing to hold 2<sup>nd</sup> Commission meeting in the evenings.

Commissioner Walton made a motion to **not** continue monthly evening meetings. He stated that during his time on the commission and working full time he was able to attend every meeting. If there was a requirement to have a special meeting, then accommodations were made.

Ager made a substitute motion to approve additional evening meetings. Ager believes that this is reasonable to have the evening meetings until end of year and revisit with the new commission.

There was no second - motion died. No Action taken

Commissioner Ager requested that we revisit the topic when full commission is in attendance. Commissioners agreed to bring it back in a future meeting.

Field Appraiser Christina Wilson came before the Commissioners to address the items on the agenda pertaining to the Planning Department.

Motion by Walton Second by Harms to approve Final Plat – Michael Kahler. Tracts F-4 & F-5 of Helmer Tracts Located in Section 26, T8N, R2E, B.H.M., Butte County, South Dakota. Vote Unanimous. Motion Carried

Motion by Harms Second by Ager to approve Final Plat – TLR Properties/Seaman Family. Lots 1-3 of River Front Estates Located in Section 11, T8N, R5E, B.H.M., Butte County, South Dakota. Vote Unanimous. Motion Carried

Motion by Harms Second by Walton to approve Final Plat – Redwater Land Company. Lots 1-10 of Tract A Located in Section 26, T8N, R2E, B.H.M., Butte County, South Dakota. Vote Unanimous. Motion Carried

\*Deputy States Attorney LeEllen McCartney stated that the concern on mobile homes requirement to be on permanent foundation was addressed with a certification from the landowner. Commissioner Ager requested a copy.

Motion by Ager Second by Harms to approve Final Plat – Redwater Grazing Assoc. Tracts 1A & 3, A Subdivision of Tract 1 Located in the SW4 of Section 5, T7N, R2E, B.H.M., Butte County, South Dakota. Vote Unanimous. Motion Carried

Motion by Harms Second by Ager to approve Final Plat – Thiel Family Trust. Lots 1 & 2 A, Subdivision of the W2NE4NE4 Located in the Section 25, T8N, R1E, B.H.M., Butte County, South Dakota. Vote Unanimous. Motion Carried

Deputy State's Attorney, LeEllen McCartney presented the State's Attorney office activity Report including, jail numbers, grand jury cases, and shared that the States Attorney office is committed to prosecuting all cases brought to them with sufficient evidence. McCartney then shared that the office is looking at inconsistencies in some civil processes for updates and continue to process tax deeds.

- Marijuana Applications were presented for commission approval
- Applicant Kittrick Jeffries provided his background and experience with cannabis and the compliance process. He then explained some of the mfg. process.

Motion by Harms Second by Walton to approve 1889 Farms LLC application for Cultivation facility. Vote Unanimous. Motion Carried

Motion by Harms Second by Walton to approve High Hills LLC application for Manufacturing facility. Vote Unanimous. Motion Carried

Motion by Walton Second by Harms to approve an Amendment of **Resolution 2022-17 A RESOLUTION ESTABLISHING VOTING PRECINCTS WITHIN BUTTE COUNTY**. Vote Unanimous. Motion Carried

**Auditor Office**

Lisa Nelson gave an update on GIS. Next step is to meet with department heads to determine what information to include on the maps to be published on website.

Auditor Annie Reich discussed progress on the Annual Report

Reich requested Travel Request parameters, Deputy State's Attorney, LeEllen McCartney will confirm resolution, but commissioners suggested any overnight travel would require a Travel Request approval by commissioners.

Motion by Ager Second by Walton to approve updated wage scale. Each wage adjustment as determined by department head is required to be brought before the commissioners for final approval. Vote Unanimous. Motion Carried

**Old Business:** None

**New Business:** None

Motion by Harms Second by Walton to adjourn the meeting at 7:58 p.m. Vote Unanimous. Motion Carried.

**Payments****SALARY**

ASSESSOR'S OFFICE/PLANNING \$5,951.22, AUDITOR'S OFFICE \$7,017.09, BUILDING \$3,277.92, COMMISSIONERS \$3,927.84, DISPATCH \$13,414.98, ELECTION \$1,974.00, EM/911 \$719.10, EXTENSION \$1,452.80, HIGHWAY DEPT/WEED CONTROL \$19,186.11, JUDICIAL \$1,016.58, NURSE'S/WIC OFFICE \$1,568.00, REGISTER OF DEEDS OFFICE \$3,975.89, SHERIFF/JAIL DEPT \$22,144.28, STATES ATTORNEY OFFICE \$11,582.98, TREASURER'S OFFICE \$8,349.39, VETERAN SERVICE OFFICE \$820.51

**COUNTY SHARE FICA**

BUTTE COUNTY SHARE \$7,766.67

**SDRS RETIREMENT**

BUTTE COUNTY SHARE \$5,794.42

**GROUP INSURANCE**

BUTTE COUNTY SHARE \$39,124.55

**PROFESSIONAL SERVICES**

RENEE BACHMN \$110.92, RAPD DLVRY \$14.95, MAPPNG & PLNNING SPECLS \$4,116.00, TYLR TECH \$449.00, WESTRN SD JVNLE SRVCS \$420.00, PHARMCHM \$31.45, LACROIX LAW \$212.24, MEADE CO AUDTR \$21,680.00, WITNSS FEES \$259.44, JUROR FEES \$516.36, AUDRA HILL CNSLTNG \$1,318.38, BARNAUD LAW \$2,970.05, QULFIED PRESRT SRVCE \$6,990.83, JANE QUNN \$50.00, TERI ELLNGSN \$150.00, IAAO \$225.00, CITY OF RC \$120.00, HILPRT & HALE \$914.88, SD PBLC ASSRNC ALLNCE \$2,012.06, KAREN PAIGE HUNT \$1,250.00, JOAN LNDSTRM \$151.70, NELSN LAW \$4,918.27, BH TITLE \$319.50, Z PRDCTNS \$395.00, SCHLMGN LAW \$1,415.01, MNMNT HLTH \$996.51, NATL MDCL RSRCS \$100.00, KNNY LAW \$1,479.12, A-Z SHREDDNG \$65.52, COUNTY DRG \$65.15, SD PBLC HLTH LAB \$590.00

**PUBLICATIONS**

BH PIONEER \$238.18, CIVL AIR PTROL MAGZNE \$145.00

**RENT/LEASE**

SD DEPT OF TRANS \$2,907.16, DKOTA EQPMNT RNTL \$240.00, BH PURE \$24.00,  
CNTRY BSNSS PRDCTS \$296.21, DJ CNSTRCTN & DVLPMNT \$1,450.00

**REPAIRS/MAINTENANCE**

ECOLAB \$505.84, SCOTT PETRSN MOTRS \$129.17, WEST TIRE \$1,932.36, BUTTE-  
LAWRNCE CO FAIR BD \$1,164.32, ROYL LAWN CARE \$1,650.00, BICKL TRUCK &  
DIESEL SRVCE \$294.92, ALLSTATE PETRBLT \$2,203.62, SMMT FIRE PRCTCN \$672.00,  
ACME SHEET METLS \$716.87, RANDY'S DSCOUNT TIRES \$21.50, GREGG CORNTT  
\$228.48

**SUPPLIES**

LYNN'S DKOTAMART \$56.76, MCLEODS \$508.09, STRDVNT'S \$278.12, BUTLR MACHNRY  
\$466.66, MCGAS PROPANE \$1,507.08, SRVLL \$767.02, OFFCE MPRM \$2,574.12,  
DKOTA LMBR \$64.19, SAND CREEK PRNTNG \$2,094.16, STEREOS N STUFF \$193.90,  
RUNNINGS \$1,954.45, CBH \$2,990.62, PRAIRIE AUTO PARTS \$244.82, RSHMORE  
CMMNCTNS \$70,342.00, A & J CLOTHNG \$84.00, KRNDL FOX \$114.42, E-Z FAB  
\$56.31, HLLYRD \$353.17, MG OIL \$10,756.73

**TRAVEL/CONFERENCE**

ECONO LODGE \$75.00, RMKOTA \$196.00, NCRAAO '22 TREAS \$325.00, CRSSROADS  
HOTL \$1,079.88, SDSU XTNSN \$119.88

**UTILITIES**

BH NRGY \$3,683.68, BUTTE ELCTRC \$835.71, AT&T \$834.41, VAST \$87.45, REFUSE  
SLUTNS \$56.75, TOWN OF NSLND \$75.76, GOLDN WEST \$23.45, BUTTE MEADE  
\$65.00, CENTRYLNK \$1,490.07

---

APPROVED BY THE COMMISSION:

Kim Richards, Chairperson

---

ATTEST: Annie Reich, Butte County  
Auditor

3/15/2022

Harms 1/2 Harms

Walton     *ju*    

Herman \_\_\_\_\_

/s/ Kim Richard

ATTEST: /s/ [Signature]

BUTTE COUNTY AUDITOR



**COMMISSION PAYMENT REPORT BY DEPARTMENT 03/15/2022**

<b>VENDOR NAME</b>	<b>G/L ACCOUNT</b>	<b>NAME</b>	<b>DESCRIPTION</b>	<b>CHECK #</b>	<b>AMOUNT</b>
<b>DEPARTMENT: 111 COMMISSIONERS</b>					
01-00393 BLACK HILLS PIONEER	101 5-111-423	PUBLISHING	: CALL 4 BIDS, NTC PBL	201544	\$84.44
01-00125 OFFICE EMPORIUM	101 5-111-426	SUPPLIES & MA:	COMMSNRS - SUPPLIES	201533	\$369.51
01-00196 SAND CREEK PRINTING	101 5-111-426	SUPPLIES & MA:	COMMISSIONERS - SUPP	201540	\$15.50
01-03183 CENTURYLINK	101 5-111-428	UTILITIES	: 605-892-9159 - COMM	201579	\$70.86
<b>DEPARTMENT: 120 ELECTIONS</b>					
01-00057 MCLEODS	101 5-120-426	SUPPLIES & MA:	AUDTR- ELECTION SUPP	201525	\$220.20
01-00125 OFFICE EMPORIUM	101 5-120-426	SUPPLIES & MA:	ELECTION - SUPPLIES	201533	\$369.51
01-00196 SAND CREEK PRINTING	101 5-120-426	SUPPLIES & MA:	ELECTION - SUPPLIES	201540	\$15.50
<b>DEPARTMENT: 130 JUDICIAL SYSTEM</b>					
01-00026 RENEE BACHMAN	101 5-130-422	PROFESSIONAL	: BAC @ PD - TODD GEDD	201522	\$50.00
01-00026 RENEE BACHMAN	101 5-130-422	PROFESSIONAL	: BAC @ SPFSH ER - TY	201522	\$50.00
01-01561 JANE QUINN	101 5-130-422	PROFESSIONAL	: BAC - DARIUS MATTHEW	201562	\$50.00
01-01627 TERI J ELLINGSON	101 5-130-422	PROFESSIONAL	: BAC - SS, JD, & LJ	201563	\$150.00
01-02181 CITY OF RAPID CITY	101 5-130-422	PROFESSIONAL	: FEB 2022 BAC DTRMTS-	201567	\$120.00
01-03255 JOAN LINDSTROM	101 5-130-422	PROFESSIONAL	: CT HRG 2/25/22 - EVE	201580	\$100.00
01-05130 KINNEY LAW PC	101 5-130-422	PROFESSIONAL	: CAA FEES - ALLEXYS H	201614	\$1,479.12
01-00532 BRIAN ASPEN	101 5-130-422.1	WITNESS FEE	: WITNESS FEE 2/24/22	201548	\$20.00
01-02809 JUDITH KENNEDY	101 5-130-422.1	WITNESS FEE	: WITNESS FEE - 2/24/2	201573	\$20.00
01-04091 MATTHEW BOYCE	101 5-130-422.1	WITNESS FEE	: WITNESS FEE - 2/24/2	201592	\$20.00
01-04172 BECKY FUNK	101 5-130-422.1	WITNESS FEE	: WITNESS FEE - 2/24/2	201608	\$20.00
01-04173 ANNA SCHMIDT	101 5-130-422.1	WITNESS FEE	: WITNESS FEE - 2/24/2	201609	\$20.00
01-04173 ANNA SCHMIDT	101 5-130-422.1	WITNESS FEE	: WITNESS FEE - 2/28/2	201609	\$20.00
01-03378 DALEY KRINGEN	101 5-130-422.2	JUROR FEE	: GRAND JURY -JUROR FE	201582	\$50.00
01-04112 ABBELIN CRONE	101 5-130-422.2	JUROR FEE	: GRAND JURY -JUROR FE	201593	\$50.00
01-04113 JESSICA ENGLE	101 5-130-422.2	JUROR FEE	: GRAND JURY -JUROR FE	201594	\$50.00
01-04114 CHAD ERK	101 5-130-422.2	JUROR FEE	: GRAND JURY -JUROR FE	201595	\$50.00
01-04116 SUSAN KRISHER	101 5-130-422.2	JUROR FEE	: GRAND JURY -JUROR FE	201596	\$50.00
01-04117 PETER MIELKE	101 5-130-422.2	JUROR FEE	: GRAND JURY -JUROR FE	201597	\$50.00
01-04127 COLLEEN ROUNDS	101 5-130-422.2	JUROR FEE	: GRAND JURY -JUROR FE	201598	\$50.00
01-04131 ELIZABETH SUTTER	101 5-130-422.2	JUROR FEE	: GRAND JURY -JUROR FE	201599	\$50.00
01-07371 GEIS, PEARL	101 5-130-422.2	JUROR FEE	: GRAND JURY -JUROR FE	201618	\$50.00
01-09398 DJ CONSTRUCTION & DEVE	101 5-130-424	RENTALS	: RENT -MARCH 2022- CT	201624	\$750.00
01-00125 OFFICE EMPORIUM	101 5-130-426	SUPPLIES & MA:	JUDICIAL - LIENS- SU	201533	\$259.89
01-00026 RENEE BACHMAN	101 5-130-427	TRAVEL & CONF:	BAC @ SPFSH ER - TY	201522	\$10.92
01-02809 JUDITH KENNEDY	101 5-130-427	TRAVEL & CONF:	MILEAGE FEE - 2/24/2	201573	\$47.04
01-03255 JOAN LINDSTROM	101 5-130-427	TRAVEL & CONF:	CT HRG 2/25/22 - EH-	201580	\$51.70
01-03378 DALEY KRINGEN	101 5-130-427	TRAVEL & CONF:	GRAND JURY-MILEAGE F	201582	\$1.68
01-04091 MATTHEW BOYCE	101 5-130-427	TRAVEL & CONF:	MILEAGE FEE - 2/24/2	201592	\$47.04
01-04112 ABBELIN CRONE	101 5-130-427	TRAVEL & CONF:	GRAND JURY-MILEAGE F	201593	\$0.84
01-04113 JESSICA ENGLE	101 5-130-427	TRAVEL & CONF:	GRAND JURY-MILEAGE F	201594	\$0.84
01-04114 CHAD ERK	101 5-130-427	TRAVEL & CONF:	GRAND JURY-MILEAGE F	201595	\$41.16
01-04116 SUSAN KRISHER	101 5-130-427	TRAVEL & CONF:	GRAND JURY-MILEAGE F	201596	\$0.84
01-04117 PETER MIELKE	101 5-130-427	TRAVEL & CONF:	GRAND JURY-MILEAGE F	201597	\$9.24
01-04127 COLLEEN ROUNDS	101 5-130-427	TRAVEL & CONF:	GRAND JURY-MILEAGE F	201598	\$4.20
01-04131 ELIZABETH SUTTER	101 5-130-427	TRAVEL & CONF:	GRAND JURY-MILEAGE F	201599	\$6.72
01-04172 BECKY FUNK	101 5-130-427	TRAVEL & CONF:	MILEAGE FEE - 2/24/2	201608	\$15.12
01-04173 ANNA SCHMIDT	101 5-130-427	TRAVEL & CONF:	MILEAGE FEE - 2/24/2	201609	\$15.12
01-04173 ANNA SCHMIDT	101 5-130-427	TRAVEL & CONF:	MILEAGE FEE - 2/28/2	201609	\$15.12
01-07371 GEIS, PEARL	101 5-130-427	TRAVEL & CONF:	GRAND JURY-MILEAGE F	201618	\$0.84
01-00004 BLACK HILLS ENERGY	101 5-130-428	UTILITIES	: UTILITIES - CT SERVI	201518	\$96.88
<b>DEPARTMENT: 141 AUDITOR</b>					
01-00185 MAPPING AND PLANNING S	101 5-141-422	PROFESSIONAL	: AUDITOR 1/27/22-2/2	201536	\$2,227.50
01-00052 LYNN'S DAKOTAMART	101 5-141-426	SUPPLIES & MA:	AUDTR-KLEENEX & PAPE	201524	\$19.81
01-00125 OFFICE EMPORIUM	101 5-141-426	SUPPLIES & MA:	AUDITOR - SUPPLIES	201533	\$739.00
01-08001 GREGG CORNETT	101 5-141-426	SUPPLIES & MA:	DESK GROMMETS - AUDI	201619	\$12.00

**COMMISSION PAYMENT REPORT BY DEPARTMENT 03/15/2022**

01-00596 AT&T MOBILITY	101 5-141-428	UTILITIES : CELL PHONES - AUDITO	201549	\$6.25
<b>DEPARTMENT: 142 TREASURER</b>				
01-01478 QUALIFIED PRESORT SERV	101 5-142-422	PROFESSIONAL : 2022 TAX NOTICES	201561	\$3,474.08
01-03434 BLACK HILLS TITLE COMP	101 5-142-422	PROFESSIONAL : JAMES CHARLES - O &	201583	\$319.50
01-00393 BLACK HILLS PIONEER	101 5-142-423	PUBLISHING : NTC TO TAKE TAX DEED	201544	\$32.32
01-09294 CENTURY BUSINESS PRODU	101 5-142-424	RENTALS : TREASURER - LEASE CH	201621	\$249.75
01-09294 CENTURY BUSINESS PRODU	101 5-142-425	REPAIRS & MAI: TREASURER - OVRG CH	201621	\$46.46
01-00052 LYNN'S DAKOTAMART	101 5-142-426	SUPPLIES & MA: TREAS - CLOROX WIPES	201524	\$13.49
01-00196 SAND CREEK PRINTING	101 5-142-426	SUPPLIES & MA: TREASURER - SUPPLIES	201540	\$1,018.34
01-00596 AT&T MOBILITY	101 5-142-428	UTILITIES : CELL PHONES - TREASU	201549	\$50.27
<b>DEPARTMENT: 144 INSURANCE</b>				
01-02436 SD PUBLIC ASSURANCE AL	101 5-144-421	OTHER INSURAN: '21 TRAIL KNG TRAIL	201571	\$2,012.06
<b>DEPARTMENT: 151 STATES ATTORNEY</b>				
01-00052 LYNN'S DAKOTAMART	101 5-151-426	SUPPLIES & MA: S.A.-CLOROX WIPES, H	201524	\$23.46
<b>DEPARTMENT: 153 COURT APPOINTED</b>				
01-01333 BARNAUD LAW FIRM, PROF	101 5-153-422	PROFESSIONAL : CAA FEES- T CLIME &	201558	\$1,352.50
01-01333 BARNAUD LAW FIRM, PROF	101 5-153-422	PROFESSIONAL : CAA FEES - RICHARD P	201558	\$1,053.55
01-01333 BARNAUD LAW FIRM, PROF	101 5-153-422	PROFESSIONAL : APPEARANCES-MAGISTRA	201558	\$564.00
01-02208 HILPERT & HALE PROF LL	101 5-153-422	PROFESSIONAL : CAA FEES - BRADLEY G	201568	\$914.88
01-02641 KAREN PAIGE HUNT, PROF	101 5-153-422	PROFESSIONAL : CAA FLAT FEE - MARCH	201572	\$1,250.00
01-03257 NELSON LAW	101 5-153-422	PROFESSIONAL : CAA FEES - SHANE BOI	201581	\$4,504.17
01-03257 NELSON LAW	101 5-153-422	PROFESSIONAL : CAA FEES - SHANE BOI	201581	\$414.10
01-03830 SCHLIMGEN LAW FIRM, LL	101 5-153-422	PROFESSIONAL : CAA FEES - JOSEPH HA	201587	\$1,415.01
<b>DEPARTMENT: 161 GENERAL GOVT BLD</b>				
01-00043 ECOLAB PEST ELIMINATIO	101 5-161-425	REPAIRS & MAI: SERVICE 3/02/2022	201523	\$505.84
01-00641 ROYAL LAWN CARE	101 5-161-425	REPAIRS & MAI: SNW RMVL - FEBRUARY	201550	\$600.00
01-00641 ROYAL LAWN CARE	101 5-161-425	REPAIRS & MAI: SNOW REMVL-CT HOUSE	201550	\$1,050.00
01-04167 ACME SHEET METALS INC	101 5-161-425	REPAIRS & MAI: ROOF LABOR-SEALANT &	201605	\$716.87
01-08001 GREGG CORNETT	101 5-161-425	REPAIRS & MAI: REPLACE BALLAST & LA	201619	\$216.48
01-00109 SERVALL UNIFORM/LINEN	101 5-161-426	SUPPLIES & MA: SUPPLIES- CT HOUSE	201532	\$331.96
01-00125 OFFICE EMPORIUM	101 5-161-426	SUPPLIES & MA: BUILDING CLEANING SU	201533	\$33.92
01-00165 DAKOTA LUMBER	101 5-161-426	SUPPLIES & MA: ICE MELT & PLEAT M8	201534	\$52.70
01-01410 RUNNINGS SUPPLY, INC	101 5-161-426	SUPPLIES & MA: BLDG- BROOM,CLR X WIP	201559	\$67.39
01-09099 HILLYARD/SIOUX FALLS	101 5-161-426	SUPPLIES & MA: LQD SWBY, GRBG BGS,	201620	\$353.17
01-00004 BLACK HILLS ENERGY	101 5-161-428	UTILITIES : CT HOUSE & ADMIN BLD	201518	\$3,460.13
01-03183 CENTURYLINK	101 5-161-428	UTILITIES : 605-892-7713 BUILDIN	201579	\$67.49
01-06015 A-Z SHREDDING	101 5-161-428	UTILITIES : ADMN BLDG 2/8/22	201616	\$19.82
01-06015 A-Z SHREDDING	101 5-161-428	UTILITIES : S.A. - 3/1/2022	201616	\$45.70
<b>DEPARTMENT: 162 DIRECTOR OF EQUA</b>				
01-00185 MAPPING AND PLANNING S	101 5-162-422	PROFESSIONAL : EQUALIZATION 1/27/22	201536	\$321.75
01-01478 QUALIFIED PRESORT SERV	101 5-162-422	PROFESSIONAL : 2022 RE ASSESSMENT N	201561	\$3,516.75
01-02060 IAAO	101 5-162-422	PROFESSIONAL : 2022 MEMBERSHP APP -	201564	\$225.00
01-00057 MCLEODS	101 5-162-426	SUPPLIES & MA: EQUAL-PT-17 OBJECTIO	201525	\$287.89
01-00125 OFFICE EMPORIUM	101 5-162-426	SUPPLIES & MA: EQUALIZATION SUPPLIE	201533	\$65.55
01-00196 SAND CREEK PRINTING	101 5-162-426	SUPPLIES & MA: EQUALIZATION - SUPPL	201540	\$21.48
01-04158 BRANDY MEIER, NCRAAO '	101 5-162-427	TRAVEL & CONF: 2022 NCRAAO/SDAAO CO	201600	\$325.00
01-00596 AT&T MOBILITY	101 5-162-428	UTILITIES : CELL PHONES - DOE	201549	\$50.27
<b>DEPARTMENT: 163 REGISTER OF DEED</b>				
01-00196 SAND CREEK PRINTING	101 5-163-426	SUPPLIES & MA: ROD - SUPPLIES	201540	\$813.42
<b>DEPARTMENT: 165 VETERANS SERVICE</b>				
01-00188 TYLER TECHNOLOGIES INC	101 5-165-422	PROFESSIONAL : VETRASPEC STATE SOLU	201537	\$449.00
01-00596 AT&T MOBILITY	101 5-165-428	UTILITIES : CELL PHONES - VSO	201549	\$20.72

# COMMISSION PAYMENT REPORT BY DEPARTMENT 03/15/2022

## DEPARTMENT: 171 INFORMATION TECH

01-03757 Z PRODUCTIONS	101 5-171-422	INFORMATION T: FEB WEBSITE & SOCIAL	201586	\$395.00
------------------------	---------------	-------------------------------------	--------	----------

## DEPARTMENT: 211 SHERIFF'S OFFICE

01-02154 CIVIL AIR PATROL MAGAZ	101 5-211-423	PUBLISHING : 1/18 PAGE AD - SD WI	201565	\$145.00
01-00106 SCOTT PETERSON MOTORS	101 5-211-425	REPAIRS & MAI: SHRF-21 RAM 2500 OIL	201531	\$87.20
01-05129 RANDY'S DISCOUNT TIRES	101 5-211-425	REPAIRS & MAI: PATCH FRED'S PICKUP	201613	\$21.50
01-00125 OFFICE EMPORIUM	101 5-211-426	SUPPLIES & MA: SHERIFF SUPPLIES	201533	\$620.89
01-00196 SAND CREEK PRINTING	101 5-211-426	SUPPLIES & MA: SHERIFF - ADDRESS BU	201540	\$28.30
01-02168 CBH COOPERATIVE	101 5-211-426	SUPPLIES & MA: SHRF - GAS & CAR WAS	201566	\$1,480.32
01-03108 RAMKOTA HOTEL & CONFER	101 5-211-427	TRAVEL & CONF: J HAHNE & M VIG - GR	201577	\$196.00
01-00596 AT&T MOBILITY	101 5-211-428	UTILITIES : CELL PHONES - SHERIF	201549	\$611.40
01-03183 CENTURYLINK	101 5-211-428	UTILITIES : 605-892-3324 - SHERI	201579	\$303.75

## DEPARTMENT: 212 JAIL

01-02168 CBH COOPERATIVE	101 5-212-426	SUPPLIES & MA: JAIL- GAS & CAR WASH	201566	\$1,480.31
01-00519 MEADE COUNTY AUDITOR	101 5-212-426.3	PRISONER BOAR: PRISONER BOARD - JAN	201547	\$20,640.00
01-06082 COUNTY DRUG	101 5-212-426.3	1 PRISONER MEDS: PRISONER MEDS - VR &	201617	\$65.15
01-04008 NATIONAL MEDICAL RESOU	101 5-212-426.3	2 PRISONER HOSP: INMATE SEEN BY DR -	201590	\$100.00

## DEPARTMENT: 215 REGIONAL JUV DET

01-00231 WESTERN SD JUVENILE SE	101 5-215-422	PROFESSIONAL : JB - 28 DAYS @ \$15.0	201541	\$420.00
---------------------------------	---------------	--------------------------------------	--------	----------

## DEPARTMENT: 411 CARE OF POOR

01-00859 ECONO LODGE	101 5-411-427	TRAVEL & CONF: 1/8/22-DANIELLE ELMO	201554	\$75.00
----------------------	---------------	-------------------------------------	--------	---------

## DEPARTMENT: 421 COUNTY NURSE

01-09398 DJ CONSTRUCTION & DEVE	101 5-421-424	RENTALS : RENT - MARCH 2022- N	201624	\$700.00
01-00109 SERVALL UNIFORM/LINEN	101 5-421-426	SUPPLIES & MA: SUPPLIES-NURSE	201532	\$30.00
01-04275 KRINDA FOX	101 5-421-426	SUPPLIES & MA: DISNEY STICKER SAMPL	201612	\$114.42
01-00004 BLACK HILLS ENERGY	101 5-421-428	UTILITIES : UTILITIES - NURSE	201518	\$126.67

## DEPARTMENT: 441 MENTALLY ILL

01-00984 AUDRA HILL CONSULTING	101 5-441-422	PROFESSIONAL : REVIEW-MH HOLD - BC,	201555	\$1,318.38
01-03835 MONUMENT HEALTH	101 5-441-422	PROFESSIONAL : MNTL -JW - LAB & ER	201588	\$956.51

## DEPARTMENT: 445 MENTAL ILLNESS B

01-00439 LACROIX LAW, PLLC	101 5-445-422	PROFESSIONAL : ATTY-BOARD OF MNTL I	201546	\$212.24
----------------------------	---------------	-------------------------------------	--------	----------

## DEPARTMENT: 524 COUNTY FAIR

01-00430 BUTTE-LAWRENCE COUNTY	101 5-524-425	REPAIRS AND M: SHARKEY PLUMBING PRI	201545	\$617.00
01-00430 BUTTE-LAWRENCE COUNTY	101 5-524-429	OTHER : BH ENERGY BILLS-WEDD	201545	\$547.32

## DEPARTMENT: 611 EXTENSION

01-00125 OFFICE EMPORIUM	101 5-611-426	SUPPLIES & MA: EXTENSION - CASE OF	201533	\$50.00
01-04085 BUTTE COUNTY EXTENSION	101 5-611-426	SUPPLIES & MA: BALANCE CASH BOX	201591	\$21.00
01-09313 SDSU EXTENSION	101 5-611-427	TRAVEL & CONF: MILEAGE 1/1/2022 - 1	201622	\$119.88

## DEPARTMENT: 616 WEEDS

01-04162 CROSSROADS HOTEL AND	101 5-616-427	TRAVEL & CONF: LJ, KH, DH, & CP	201602	\$1,079.88
-------------------------------	---------------	---------------------------------	--------	------------

## DEPARTMENT: 711 PLANNING & ZONIN

01-00185 MAPPING AND PLANNING S	101 5-711-422	PROFESSIONAL : PLANNING 1/27/22-2/	201536	\$497.75
01-00393 BLACK HILLS PIONEER	101 5-711-423	PUBLISHING : PUBLIC NOTICES	201544	\$89.10
01-00125 OFFICE EMPORIUM	101 5-711-426	SUPPLIES & MA: PLANNING SUPPLIES	201533	\$65.85

## DEPARTMENT: 311 ROAD&BRIDGE CONS

01-00194 SD DEPT OF TRANS	201 5-311-422	PROFESSIONAL : HWY- SHARED COSTS	201539	\$2,876.52
01-03835 MONUMENT HEALTH	201 5-311-422	PROFESSIONAL : WORKPLACE DRUG SCRIN	201588	\$40.00
01-03893 SUMMIT FIRE PROTECTION	201 5-311-422	PROFESSIONAL : FIRE XTNGSHR ANNLS	201589	\$672.00
01-00393 BLACK HILLS PIONEER	201 5-311-423	PUBLISHING : HWY - CALL FOR BIDS	201544	\$32.32

**COMMISSION PAYMENT REPORT BY DEPARTMENT 03/15/2022**

01-01036	REFUSE SOLUTIONS INC	201 5-311-424	RENTALS : HWY - FEBRUARY 2022	201556	\$56.75
01-02233	BLACK HILLS PURE INC	201 5-311-424	RENTALS : HWY-WATER & COOLER R	201569	\$24.00
01-00192	WEST TIRE & ALIGNMENT	201 5-311-42501	EQUIPMENT-OUT: FLAT INSIDE/OUTSIDE/	201538	\$91.50
01-00194	SD DEPT OF TRANS	201 5-311-42504	ROAD & STRUCT: INV S00122690	201539	\$30.64
01-00767	DAKOTA EQUIPMENT RENTA	201 5-311-42504	ROAD & STRUCT: POST DRIVER SKIDSTEE	201551	\$240.00
01-00068	STURDEVANT'S AUTO PART	201 5-311-426	SUPPLIES & MA: HWY-1000 LUMEN, ZERE	201526	\$202.33
01-00069	BUTLER MACHINERY CO.	201 5-311-426	SUPPLIES & MA: ELEMENT, BATTERY	201527	\$466.66
01-00106	SCOTT PETERSON MOTORS	201 5-311-426	SUPPLIES & MA: INDICATOR 53021321A	201530	\$41.97
01-00109	SERVALL UNIFORM/LINEN	201 5-311-426	SUPPLIES & MA: SUPPLIES- HWY SHOP	201532	\$405.06
01-00173	RAPID DELIVERY	201 5-311-426	SUPPLIES & MA: TO PIONEER BANK	201535	\$14.95
01-00264	STEREOS N STUFF	201 5-311-426	SUPPLIES & MA: HWY - OEM LGHTN CHR	201542	\$193.90
01-00779	BICKLE TRUCK & DIESEL	201 5-311-426	SUPPLIES & MA: BELLY DMP VALVE, POP	201553	\$294.92
01-01410	RUNNINGS SUPPLY, INC	201 5-311-426	SUPPLIES & MA: HWY-RTCHT STRPS, BOO	201560	\$488.89
01-02918	PRAIRIE AUTO PARTS	201 5-311-426	SUPPLIES & MA: SOLENOID,3/8 IN DR R	201575	\$173.97
01-03124	ALLSTATE PETERBILT GRO	201 5-311-426	SUPPLIES & MA: TREADDLE ASSY, FNDR	201578	\$2,203.62
01-03649	A & J CLOTHING	201 5-311-426	SUPPLIES & MA: COAT #102199-001 - D	201584	\$84.00
01-09315	MG OIL COMPANY	201 5-311-42601	FUEL : FUEL	201623	\$7,768.93
01-00068	STURDEVANT'S AUTO PART	201 5-311-42602	SHOP SUPPLIES: HWY-1000 LUMEN, ZERE	201526	\$75.79
01-00165	DAKOTA LUMBER	201 5-311-42602	SHOP SUPPLIES: HWY- 32W T8 DL FLUOR	201534	\$11.49
01-01410	RUNNINGS SUPPLY, INC	201 5-311-42602	SHOP SUPPLIES: HWY-RTCHT STRPS, BOO	201560	\$1,398.17
01-02168	CBH COOPERATIVE	201 5-311-42602	SHOP SUPPLIES: 2/24 - HWY-KEROSENE	201566	\$29.99
01-02918	PRAIRIE AUTO PARTS	201 5-311-42602	SHOP SUPPLIES: SOLENOID,3/8 IN DR R	201575	\$70.85
01-05216	E-Z FABRICATION AND WE	201 5-311-42602	SHOP SUPPLIES: SHOP STEEL & CUTTING	201615	\$56.31
01-00192	WEST TIRE & ALIGNMENT	201 5-311-42608	TIRES : 6 TIRES TOYO & HANKO	201538	\$1,840.86
01-09315	MG OIL COMPANY	201 5-311-42611	GAS : GAS	201623	\$2,236.81
01-09315	MG OIL COMPANY	201 5-311-42612	OIL : CHEV DELO ELC 50/50B	201623	\$750.99
01-00070	BUTTE ELECTRIC COOP	201 5-311-428	UTILITIES : HWY SHOP	201528	\$835.71
01-00082	MCGAS PROPANE	201 5-311-428	UTILITIES : 501.7 GAL PROPANE 2/	201529	\$1,507.08
01-01092	TOWN OF NISLAND	201 5-311-428	UTILITIES : UTILITIES- HWY 112 S	201557	\$75.76
01-02864	BUTTE MEADE SANITARY D	201 5-311-428	UTILITIES : SERVICE FROM 1/25/22	201574	\$65.00
01-03183	CENTURYLINK	201 5-311-428	UTILITIES : 605-892-3180 - HIGHW	201579	\$80.89

**DEPARTMENT: 227 E911**

01-00185	MAPPING AND PLANNING S	207 5-227-422	PROFESSIONAL : DISPATCH 1/27/22-2/2	201536	\$1,069.00
01-00196	SAND CREEK PRINTING	207 5-227-426	SUPPLIES & MA: 24/7 - SUPPLIES	201540	\$181.62
01-00596	AT&T MOBILITY	207 5-227-428	UTILITIES : CELL PHONES - DISPAT	201549	\$95.50
01-02241	GOLDEN WEST TELECOMMUN	207 5-227-428	UTILITIES : GOLDEN WEST TELECOMM	201570	\$23.45
01-03183	CENTURYLINK	207 5-227-428	UTILITIES : 605-222-0049 - DISPA	201579	\$170.56
01-03183	CENTURYLINK	207 5-227-428	UTILITIES : 605-892-2737 - DISPA	201579	\$657.58
01-03183	CENTURYLINK	207 5-227-428	UTILITIES : 605-892-9130 - INTER	201579	\$138.94
01-03079	RUSHMORE COMMUNICATION	207 5-227-434	MACH, EQP, BO: 2ND 1/2 RADIO CONSOL	201576	\$70,342.00

**DEPARTMENT: 216 24/7 EXPENSES**

01-00338	PHARMCHEM INC	248 5-216-422	PROFESSIONAL : SWT PTCH ANALYSIS- C	201543	\$31.45
01-00519	MEADE COUNTY AUDITOR	248 5-216-426.3	PRISONER BOAR: JANUARY 2022 - 13 DA	201547	\$1,040.00

**FUND : 766 LAW LIBRARY**

01-00776	VAST BROADBAND	766 209	DUE TO OTHER : LAW LIBRARY	201552	\$87.45
----------	----------------	---------	----------------------------	--------	---------

March 15, 2022

COMMISSIONER'S MEETING

SIGN-IN SHEET

Please  
Print

Please  
Print

Betty Bruner	DALE SIMANTON
* KATRICK JEFFRIES	Mike Hanson
RON JEFFRIES	Stace Rhoden
Randy Schmidt	Lynette Rhoden
Robin Ager	GEVE BAKER
Loy Moore	GO BAKER
RICH MARSH	Dusta Ismay
Vin Greenwood	* Travis Ismay ✓
Bonnie Ismay	Dan Ronken
John Ismay	
Buck CASEY	
Randall Casey	
Penny Casey	