Regular Meeting Agenda Butte County Courthouse Commission Meeting Room 839 5th Avenue Belle Fourche, SD 57717 Phone: 605-892-4485

Tuesday, October 3rd, 2023

9:30 A.M Call Meeting to Order

Pledge of Allegiance

- 1. Approve Meeting Agenda
- 2. Approval of Minutes 19Sep2023
- 3. Approval of Bills for Payment
- 4. Approval of Apportioning and Other payments
- 5. Travel Requests
- 6. Abatements
- 7. Curt Marchiando Hermitage Ln.

Opportunity for Public Comment - The Commission is pleased to include a period for public comments in this agenda. Guests are asked to sign in and indicate their desire to speak next to their name. Each speaker will be recognized by the Chair and allowed a maximum of three (3) minutes to make comments. There will be no response by commissioners or other guests taken during this time.

Outside of Public Comment - Please address the Chair with your wish to speak and wait for acknowledgement from the Chair. There will be no response by commissioners or other guests taken during this time. All responses to comments must be requested through and addressed to the Chair.

8. Department Heads

a. VSO/Emergency Mgmt. - Jasen Saivong

9. Butte County Highway

- a. Activity Report
- Application to Construct an Approach or Driveway to a County Road Garrit Hix Beet Road

10. State's Attorney's Office

a. Activity Report

11. Sheriff's Office

12. Auditor Office

- a. Activity Report
- b. Resolution in support of U.S. sheep industry

13. GLP Custer LLC Manufacturing License Renewal

14. GLP Custer LLC Cultivation License Renewal

Committee Reports

Unfinished Business

Old Business

New Business

Adjournment



Regular Meeting Minutes Butte County Courthouse Commission Meeting Room 839 5th Avenue Belle Fourche, SD 57717 Phone: 605-892-4485

Tuesday, September 19, 2023

THE BOARD OF BUTTE COUNTY COMMISSIONERS CONVENED AT 6:00 P.M. on September 19, 2023. Commissioners present were Harms, Walton, Herman, and Erk. Absent Ager

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

Motion by Erk, Second by Walton to approve the meeting agenda with addition of 18b Final Plat, Change #2 from special to regular, Table #10 until next meeting. Vote Unanimous. Motion Carried

Motion by Herman, Second by Walton to approve the Regular Scheduled Minutes September 05, 2023, with no changes. Vote Unanimous. Motion Carried.

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

AUDITOR'S MONTHLY SETTLEMENT WITH TREASURER BUTTE COUNTY August 31, 2023

	August 3	1, 2023		
CHECKING/SAVINGS ACCOUNTS				
Wells Fargo Checking	\$	-		
First Interstate Bank	\$	1,956,370.34		
Pioneer Bank and Trust	\$	50,981.16		
Total Checking/Savings Accounts			\$	2,007,351.50
INVESTOR ACCOUNTS Pioneer Bank and Trust First Interstate Bank	\$ _\$	431,964.70 779,572.08		
Total Investor Accounts			\$	1,211,536.78
CERTIFICATES OF DEPOSIT First National Bank First Interstate Bank Pioneer Bank and Trust Total Certificates of Deposit	\$ \$ \$	2,770,045.07 1,750,000.00 1,254,000.00	- \$	5,774,045.07
Cash on Hand			\$	1,745.00
Total Cash Accounts				8,994,678.35
Insufficient Fund Checks In-process			\$	-
Total General Ledger Balance			\$	8,994,678.35

/s/: Annie Capp	9/18/2023
COUNTY AUDITOR SIGNATURE	DATE
/s/: Debra Lensegrav	9/18/2023

COUNTY TREASURER SIGNATURE

Motion by Herman, Second by Erk to approve the County Lien Report. Vote Unanimous. Motion Carried.

LIEN REPORT BUTTE COUNTY

	EXPENSES	EXPENSES	RECOVERED	RECOVERED
	AUG 2023	YTD	AUG 2023	YTD
CAA/PUBLIC DEFENDER	\$ 23,039.04	\$ 165,341.27	\$ 2,715.32	\$ 30,380.76
JAIL	\$ 58,694.45	\$ 330,934.29	\$ 4,314.53	\$ 56,125.04
POOR LIEN	\$ 0.00	\$ -145.81	\$ 0.00	\$ 10.02
REGIONAL JUV DETENTION	\$ 12,900.00	\$ 66,120.00	\$ 0.00	\$ 11,741.58

Motion by Walton, Second by Erk to approve payment of bills per printout as presented with the addition of Check #0205266 for AC. Vote Unanimous. Motion Carried. Approval Sheet signed by all Commissioners and Auditor.

Motion by Herman, Second by Erk to approve payment of apportioning and other payments per printout with no changes. Vote Unanimous. Motion Carried. Approval Sheet signed by all Commissioners.

Motion by Erk, Second by Herman to approve the Register of Deeds Report. Vote Unanimous. Motion Carried.

No Travel or Abatement Requests

Beginning at 6:07 PM the following citizens appeared during the Public Comment Session:

- Sue Broadhurst stated that on 29Jan2016 Rod Woodruff requested his owner-occupied status be removed.
- Katie Hoffman said she was looking forward to how the State's Attorney office would handle GLP Custer application for renewal.
- Mike Green said that while he is not part of GLP Custer, he is associated with two of the owners and wanted clear up the missing document showing that the establishments do have two officers that are Butte County residents.

Highway Administrator Lori Johnston provided an activity report for the department including activities involving Wood Road, Dillinger, Old Hwy 212, Beulah, Upper Red Water, and Gruwell, blading, mowing, repair of culverts, removal of trees, and resignation of new hire.

Motion by Erk, Second by Herman to approve Application for Occupancy on the Right of Way of County Highways – Black Hills Power – SD 79 & Valley Township Rd – Overhead power line. Vote Unanimous. Motion Carried.

Motion by Walton, Second by Herman to approve Chairman Harms to sign Acknowledgment and Certification Required by Executive Order 2023-13 as presented by Highway Administrator Lori Johnston. Vote Unanimous. Motion Carried.

Sheriff Lamphere provided an activity report for the department.

Beginning at 6:20 p.m. a Public Hearing to consider an application for a Special Event Retail (On-Sale) Liquor License Branding Iron: Wedding 29sep2023 was held. No one was present to speak for or against application.

Beginning at 6:25 p.m. a Public Hearing to consider an application for Five-Year County Highway And Bridge Improvement Plan For Butte County was held.

- Jason Hansen from Brosz Engineering presented the Five-Year County Highway And Bridge Improvement Plan for Butte County. This is an annual requirement to be eligible to take part in the Bridge Improvement Plan (BIG). Mr. Hansen gave an overview of the plan and current status of projects, ending by saying the plan is a living document and changes can be made as needed.
- Dale Simanton asked if Gaver Road Bridge, which is out, could be worked on instead of Viken Road Bridge. Mr. Hansen said they are being worked on at the same time.
- Sue Broadhurst asked why the plan wasn't included in the public packet. Auditor Capp
 explained why the document wasn't included and that when the plan was approved it will
 be posted on the County website.
- Travis Ismay mentioned that Gammon Bridge, which is closed to public, is still in place
 and there are escalating safety issues with the bridge. Mr. Hansen said there is a grant
 program for removing bridges that can be looked into.

Motion by Herman, Second by Walton to approve Chairman Harms and Auditor Capp to sign 2023-2028 Five-Year County Highway And Bridge Improvement Plan For Butte County. Vote Unanimous. Motion Carried.

Motion by Herman, Second by Walton to approve Application For A Special Event Retail (On-Sale) Liquor License Branding Iron: Wedding 29sep2023. Vote Unanimous. Motion Carried.

Motion by Walton, Second by Herman to approve Final Plat: Owner: Brandon Hofer; Legal Description: TRACT AR OF EXTREME RANCHES #2, FORMERLY TRACT A OF EXTREME RANCHES #2 & PT OF THE NE4SE4 LOCATED IN THE SE4NE4 AND NE4SE4 OF SECTION 3, T9N, R4E, BHM, BUTTE COUNTY, SOUTH DAKOTA. Vote Unanimous. Motion Carried

Motion by Erk, Second by Walton to approve Final Plat: Owner: Clint Humble; Legal Description: HUMBLE TRACT, A SUBDIVISION OF THE NW4 PT OF SECTION 27, T9N,R5E,BHM, BUTTE COUTY, SOUTH DAKOTA. Vote Unanimous. Motion Carried

State's Attorney LeEllen McCartney presented the activity report for the department including status of criminal and civil cases, juvenile cases, and magistrate court. McCartney will have quarterly statistics at the next meeting. SA McCartney discussed two programs – a diversion program for people with drug and alcohol charges and the Juvenile Alternative Detention Initiative Grant both of which provide alternatives to incarceration in certain cases.

Auditor Annie Capp presented an activity report for the Auditor's Office including growth report status and recap of SDACO convention notably the Legislative Summer study session. Auditor Capp shared the 21 items discussed in the study and some of the determinations of the items moving to legislation. Capp also shared information learned from Human Resources round table, Health Services and WIC program changes, and Secretary of State updates on Address Verification Notices, Post-election audits, and Disinformation related to Elections.

Beginning at 7:00 p.m. Public Hearing to consider an application for Butte County Resolution 2023-18; Adoption Of Provisional Budget For Butte County, South Dakota was held.

 Katie Hoffman asked the commissioners to look at the big picture when looking at funding a new courthouse and funding required to maintain roads. Commissioner Harms said the courthouse is in preliminary planning stages and a variety of funding is being looked at including grants, sale of property, etc.

Motion by Walton, Second by Herman to approve **BUTTE COUNTY RESOLUTION 2023-18**; Adoption Of Provisional Budget For Butte County, South Dakota. Vote Unanimous. Motion Carried.

BUTTE COUNTY RESOLUTION 2023-17 ADOPTION OF ANNUAL BUDGET FOR BUTTE County, South Dakota Whereas, (7-21-5 thru 13), SDCL provides that the Board of County Commissioners shall each year prepare a Provisional Budget of all contemplated expenditures and revenues of the County and all its institutions and agencies for such fiscal year and, Whereas, the Board of County Commissioners did prepare a Provisional Budget and cause same to be published by law, and Whereas, due and legal notice has been given to the meeting of the Board of County Commissioners for the consideration of such Provisional Budget and all changes, elimination's and additions have been made thereto.

NOW THEREFORE BE IT RESOLVED, That such provisional budget as amended and all its purposes, schedules, appropriations, amounts, estimates and all matters therein set forth, SHALL BE APPROVED AND ADOPTED AS THE ANNUAL BUDGET OF THE APPROPRIATION AND EXPENDITURES FOR BUTTE County, South Dakota and all its institutions and agencies for calendar year beginning January 1, 2024 and ending December 31, 2024 and the same is hereby approved and adopted by the Board of County Commissioners of Butte County, South Dakota, this 19th day of September, 2023.

The Annual Budget so adopted is available for public inspection during normal business hours at the office of the county auditor Butte, County, South Dakota. The accompanying taxes are levied by Butte County for the year January 1, 2024, through December 31, 2024.

Approved and adopted this 19th day of September 2023

	Stan Harms Chair, Butte County Commission
	James Ager
	Frank Walton
	Karrol Herman
	Chad Erk
ATTEST:	
Annie Capp, Butte County Auditor	

Published: August 31st, 2023, and September 7th, 2023

	<u>General</u> Fund	Highway	<u>E-911</u> Fund	<u>Fire</u>	Library	Domestic	Sobriety	ROD	America
100 General Government	14114		Fund	Protection	Fund	Abuse		MOD	Rescue
110 Legislative					-		 	_	
111 Board of Commissioners	171,485.00						1		-
112 Contingency	100,000.00								
120 Elections	140,969.00								
130 Judicial System	147,865.00								
140 Financial Administration								1	
141 Auditor	321,268.00								
142 Treasurer	459,764.00						-		
149 Insurance	204,120.00						 		
150 Legal Services							1		
151 States Attorney	615,016.00						+		

52 Public Defender									
53 Court Appt Attorney	275,000.00								
	5,000.00								
60 Teen Court	391,743.00								
61 Gen Government Buildings									
62 Director of Equalization	341,299.00							15,000.00	
63 Register of Deeds	202,663.00								
65 Veteran's Service Officer	31,063.00								
66 Predatory Animal	15,000.00								
71 Information Technology	108,500.00								
	3,530,755.00							15,000.00	
otal Gen. Government	3,330,733.00								
200 Public Safety									
211 Sheriff	839,407.00						74,194.00		
212 Jail	664,236.00						74,194.00		
213 Coroner									
213 COTOTICE	17,500.00		1						
215 Leaville Detention	131000100								
215 Juvenile Detention	75,000.00								
	73,000.00								
220 Protective Services									
221 Fire Protection				58,818.00					
222 Emerg & Disaster Fund									
MAN ENTRANCE OF SOLUTION A MANNE	57,100.00							-	
225 Communication Center									
225 Communication Center			806,982.00						
	-								1
			007 000 00	58,818.00			74,194.00	1	
Total Public Safety	1,653,243.00		806,982.00	20,818,00			/ 114 / 1100	1	1
								 	
300 Public Works									-
311 Highways, Roads, &									
	1	2,795,020.00							
Bridges Wester									1
Total Public Works		2,795,020.00							
		2,/95,020.00							
400 Health & Welfare							<u> </u>		
411 Support of Poor	5,500.00						<u> </u>		
413 LIEAP									
420 Health Assistance									ļ
	85,741.00								
421 County Nurse	83,741.00		-						
422 Ambulance									
	95,000.00						1		
426 WIC	24,821.00					2.950.00	-		
434 Domestic Abuse						3,850.00			
440 Mental Services									
441 Mental Illness									
441 Mental Inness	61,000.00								
		 							
442 Developmentally Disabled	1,440.00								
444 Mental Health Centers			+		 				
445 Mental Illness Board	5,000.00		ļ		 	-	+	_	1
Total Health & Welfare						2.000.00			
	278,502.00					3,850.00			
	General	Highway	E-911	Fire	Library	Domestic	Sobriety	ROD	America
	Fund	AAAGIITAJ	Fund	Protection	Fund	Abuse		MOD	Rescue
	rung	+	1 2110						
		 		 	<u> </u>				
500 Culture & Recreation				-	10,900.00	1			
511 Public Library				-	10,900.00	+			
512 County Fair	10,000.00			<u> </u>		-	_		
525 Senior									
Citizens/Transportation		1							
Total Culture & Recreation					10,900.00				
TOTAL CUITULE & RECIEATION	10,000.00								
	A01000.00	 		1					
600 Conservation of Resources		-			1				
611 County Extension				1					
	115,976.00					 	_	-	
612 Conservation District	2,500.00					_			
615 Weed & Pest							and the same of th		
013 WEEU & FEST	38,250.00								
	30,230.00								
Total Conservation of	4 # 2 # 2 2 2 2 2								
Resources	156,726.00								
		1	1			+			
					1			1	
700 Urban & Economic									

320 Licenses and Permits 330 Intergovernmental Revenues 340 Charges for Goods/Services 350 Fines & Forfeits 360 Miscellaneous Revenues 374 Sale of County Property 380 Operating Transfers In SUB-TOTAL Less 5% (SDK 7-21-18) Net Means of Finance Total Appropriations	4,432,299.00 (12,523.00) 230,000.00 5,101,316.74 70,000.00 768,000.00 450,542.00 11,500.00 23,536.00 6,424,894.74 (321,244.74) 6,103,650.00 6,103,650.00 0,00	360,461.00 (31,967.00) 250,350.00 1,712,762.10 1,683,000.00 15,000.00 3,410,762.10 170,538.11) 3,240,224.00 3,240,224.00 0,00	80,000.00 408,201.00 361,253.74 849,454.74 42,472.74) 806,982.00 806,982.00 0.00	56,318.00 5.595.68 61,913.68 (3,095.68) 58,818.00 58,818.00 0.00	10,400.00 1,073.68 -11,473.68 -11,473.68 (573.68) 10,900.00 10,900.00 0,00	3,302.63 750.00 4,052.63 (202.63) 3,850.00 3,850.00 0,00	78,098.95 78,098.95 (3,904.95) 74,194.00 74,194.00 0.00	11,789.47 4,000.00 15,789.47 (789.47) 15,000.00 15,000.00 0.00	
330 Intergovernmental Revenues 340 Charges for Goods/Services 350 Fines & Forfeits 360 Miscellaneous Revenues 374 Sale of County Property 380 Operating Transfers In SUB-TOTAL Less 5% (SDK 7-21-18) Net Means of Finance	(12,523.00) 230,000.00 5.101,316.74 70,000.00 768,000.00 450,542.00 11,500.00 23,536.00 6,424,894.74 (321,244.74)	360.461.00 (31,967.00) 250,350.00 1,712,762.10 1,683,000.00 15,000.00 3,410,762.10 170,538.11)	361,253.74 849,454.74 42,472.74) 806,982.00	5,595.68 61,913.68 61,913.68 (3,095.68) 58,818.00	1,073.68 11,473.68 11,473.68 (573.68) 10,900.00	3,302.63 750.00 4,052.63 (202.63) 3,850.00	78,098.95 (3,904.95) 74,194.00	11,789,47 4,000.00 15,789,47 (789,47) 15,000.00	
330 Intergovernmental Revenues 340 Charges for Goods/Services 350 Fines & Forfeits 360 Miscellaneous Revenues 374 Sale of County Property 380 Operating Transfers In SUB-TOTAL Less 5% (SDK 7-21-18)	(12,523.00) 230,000.00 5.101,316.74 70,000.00 768,000.00 450,542.00 11,500.00 23,536.00 6,424,894.74 (321,244.74)	360,461.00 (31,967.00) 250,350.00 1,712,762.10 1,683,000.00 15,000.00 3,410,762.10 170,538.11)	361,253.74 849,454.74 42,472.74)	5,595.68 61,913.68 61,913.68 (3,095.68)	1,073.68 11,473.68 11,473.68 (573.68)	3,302.63 750.00 4,052.63 (202.63)	78,098.95 (3,904.95)	11,789.47 4,000.00 15,789.47 (789.47)	
330 Intergovernmental Revenues 340 Charges for Goods/Services 350 Fines & Forfeits 360 Miscellaneous Revenues 374 Sale of County Property 380 Operating Transfers In SUB-TOTAL	(12,523.00) 230,000.00 5.101,316.74 70,000.00 768,000.00 450,542.00 11,500.00 23,536.00	360,461.00 (31,967.00) 250,350.00 1,712,762.10 1,683,000.00 15,000.00	361,253.74 849,454.74	5.595.68 61,913.68	1,073.68	3,302.63 750.00	78,098.95		
330 Intergovernmental Revenues 340 Charges for Goods/Services 350 Fines & Forfeits 360 Miscellaneous Revenues 374 Sale of County Property 380 Operating Transfers In SUB-TOTAL	(12,523.00) 230,000.00 5.101,316.74 70,000.00 768,000.00 450,542.00 11,500.00 23,536.00	360,461.00 (31,967.00) 250,350.00 1,712,762.10 1,683,000.00 15,000.00	361,253.74 849,454.74	5.595.68 61,913.68	1,073.68	3,302.63 750.00	78,098.95		
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330 Intergovernmental Revenues 340 Charges for Goods/Services 350 Fines & Forfeits 360 Miscellaneous Revenues 374 Sale of County Property	(12,523.00) 230,000.00 5.101,316.74 70,000.00 768,000.00 450,542.00 11,500.00	360,461.00 (31,967.00) 250,350.00 1,712,762.10	408,201.00	5,595.68	1,073.68	3,302.63	78,098.95	11,789.47	
330 Intergovernmental Revenues 340 Charges for Goods/Services 350 Fines & Forfeits 360 Miscellaneous Revenues	(12,523.00) 230,000.00 5.101,316.74 70,000.00 768,000.00 450,542.00 11,500.00	360,461.00 (31,967.00) 250,350.00 1,712,762.10		5,595.68	1,073.68	3,302.63	78,098.95	11,789.47	
330 Intergovernmental Revenues 340 Charges for Goods/Services 350 Fines & Forfeits 360 Miscellaneous Revenues	(12,523.00) 230,000.00 5.101,316.74 70,000.00 768,000.00 450,542.00 11,500.00	360,461.00 (31,967.00) 250,350.00 1,712,762.10		5,595.68	1,073.68	3,302.63	78,098.95	11,789.47	
330 Intergovernmental Revenues 340 Charges for Goods/Services 350 Fines & Forfeits	(12,523.00) 230,000.00 5.101,316.74 70,000.00 768,000.00 450,542.00	360,461.00 (31,967.00) 250,350.00 1,712,762.10		5,595.68	1,073.68	3,302.63	78,098.95	11,789.47	
330 Intergovernmental Revenues 340 Charges for Goods/Services	(12,523.00) 230,000.00 5.101,316.74 70,000.00 768,000.00	360,461.00 (31,967.00) 250,350.00 1,712,762.10		5,595.68	1,073.68		78,098.95	11,789.47	
330 Intergovernmental Revenues	(12,523.00) 230,000.00 5,101,316.74	360,461.00 (31,967.00) 250,350.00 1,712,762.10	80 000 00	5,595.68	1,073.68		78,098.95		
320 Licenses and Permits	(12,523.00) 230,000.00 5,101,316.74	360,461.00 (31,967.00) 250,350.00		5,595.68	1,073.68		78,098.95		
	(12,523.00) 230,000.00	360,461.00 (31,967.00) 250,350.00		5,595.68	1,073.68		78,098.95		
	(12,523.00) 230,000.00	360,461.00 (31,967.00) 250,350.00		5,595.68	1,073.68		79 000 05		
NET TOTAL TAXES	(12,523.00)	360,461.00 (31,967.00)						11,102.11	
	(12,523.00)	360,461.00 (31,967.00)						11, (0).+1	
312/319 Other Taxes		360,461.00		56,318.00	10,400.00			11,700.47	
Less 25% to Cities	4,432,299.00			56 318 00	10.400.00			11,700.17	
Levied	1					The state of the s		11,707.77	
311 Current Property Taxes	+	1 11222210.10	:	1	1	3,302.63	78,098.95	11,789.47	
Cash Balance Applied	451,540.74	.133.918.10	 		-	3 300 63			
		U-4470-447-00	000,204.00	20,010,00	10,900.00	3,850.00	74,194.00	15,000.00	
Total Appropriations	6,103,650.00	3,240,224.00	806,982.00	58,818.00	10,000,00	2.050.00	+		
			-	<u> </u>	+	 			
Capital Outlay Accumulations		 	 	 	-	<u> </u>			
	01105,050.00	5,440,444,00	806,982.00	58,818.00	10,900.00	3,850.00	74,194.00	15,000.00	
Appropriations	6,103,650.00	3,240,224.00	906 002 00	50.010.00	40.000.00				
Total Expenditure				<u> </u>					
Zum Juici Usus	700,201.00	420,204.00		 					
Total Other Uses	408,201.00	420 204 00							
950 Residual Equity Transfer		420,204.00	-	-					
800 Debt Service	408,201.00	420 204 00		 					
911 Operating Transfers Out	408,201.00		ļ						
900 Other Uses	-								
Total Economic Development		25,000.00							
Total Economic Development		+							
Expenditures		25,000.00							
Expenditures. 750 Intergovernmental									
750 Intergovernmental									
750 1								 	
Total Economic Development	66,223.00								
	18,750.00								
720 Economic Development									
711 Planning & Zoning	47,473.00				1		1		T

Sheriff Lamphere gave a brief overview of the building committee status on a potential joint law enforcement and county offices facility. President Cory Miller of Elevatus and Dillon presented preliminary plans that were drawn up using ShopKo building as footprint. The addition of a sally port and the Clerk of Courts office would need to be in future plans. A letter was provided with a cost analysis of building new and renovating ShopKo.

- Clara Kiley asked if there was a cost analysis done by Elevatus to renovate existing courthouse.
- Plans regarding timing of moving of Dollar General.
- Clark Sowers asked about grants. Auditor Capp mentioned a grant by USDA for 55% up to \$50,000 and Court Security grant of \$400,000. Mr. Sowers also talked about Belle Fourche City share, sale of property, and plans to research additional funding avenues.
- Katie Hoffmann asked if Elevatus could prepare a proposal on renovating existing buildings.
- Other considerations include cost to upgrade HVAC, work needed on other buildings, parking limitations, preservation of current Courthouse, and cost of maintaining and updating other buildings.
- Mr. Miller said that Elevatus would provide a quote to auditor's office for renovating the current Courthouse.

Auditor Capp presented Commissioner Response to City regarding Nuisance Ordinance. Motion by Erk Second by Herman to approve Chairman Harms to sign letter and send to Mayor Schmidt. Vote Unanimous. Motion Carried.

Auditor Capp presented updated Chief Deputy Auditor, Deputy Auditor, and Office Supervisor Job descriptions. Job duties were distributed in order to absorb Accounts Payable position. All three were designed to work as backups for each other and to distribute workload fairly. Capp further explained her intent to have these roles in place by the end of the year so 2024 begins smoothly.

Motion by Erk Second by Herman to approve the following wage increases presented by Auditor Capp. Vote Unanimous. Motion Carried

- Sheriff Office: Brandon Wolfe Step 2 \$16.65
- Sheriff Office: Ragine Hendrickson Tier 4 \$23.57
- States Attorney: LeEllen McCartney Tier 2 \$106,748.98

Motion by Erk Second by Herman to enter Executive Session: Consulting with legal counsel SDCL 1-25-2(3) at 7:39 pm. Vote Unanimous. Motion Carried. Executive Session ended at 7:58 pm.

Motion by Walton Second by Erk to table 22dChief Deputy Auditor Job Description update, 22e Deputy Auditor Job Description update, 22f Office Supervisor Job Description update, and 22g Chief Deputy Auditor Hire. Vote Unanimous. Motion Carried

Motion by Herman, Second by Walton to hire outside counsel to provide legal advice regarding potential litigation. Vote Unanimous. Motion Carried.

Motion by Herman, Second by Erk for Walton, and Herman to seek outside counsel to provide legal advice regarding potential litigation. Vote Unanimous. Motion Carried.

Committee Reports were given:

- Erk Fair Board set 2024 fair dates for Jul29-Aug03
- Herman Ambulance held
- Walton Building Kone to send quote on updating of elevator, top front step at Courthouse being looked at, Ambulance board assigned additional signer after resignation of accountant firm employee.

Old Business:

 Commissioner Erk completed research on the request for Commissioner support of RCALF and believes it is appropriate to support the group. Auditor Capp to draft letter and send to commissioners for approval.

New Business:

- Michelle May resignation effective 31Oct2023 discussed with information on next steps.
- Auditor Capp shared boiler inspection results and actions to be taken to be compliant.

Motion by Herman Second by Walton to adjourn the meeting at 8:10 P.M. Vote Unanimous. Motion Carried.

Payments

SALARY

ASSESSOR'S OFFICE/PLANNING \$8,575.17, AUDITOR'S OFFICE \$8,797.65, BUILDING \$3,831.53, COMMISSIONERS \$4,158.92, DISPATCH \$13,621.42, ELECTION \$2,113.18, EM/911 \$913.21, EXTENSION \$1,828.00, HIGHWAY DEPT/WEED CONTROL \$25,007.38, JUDICIAL \$916.75, NURSE'S/WIC OFFICE \$1,914.40, REGISTER OF DEEDS OFFICE \$4,525.98, SHERIFF/JAIL DEPT \$26,263.98, STATES ATTORNEY OFFICE \$12,617.30.

TREASURER'S OFFICE \$9,092.13, VETERAN SERVICE OFFICE \$828.40.

COUNTY SHARE FICA

BUTTE COUNTY SHARE \$9,226.30

SDRS RETIREMENT

BUTTE COUNTY SHARE \$6,979.86

GROUP INSURANCE

BUTTE COUNTY SHARE \$34,786,49

PROFESSIONAL SERVICES

R BCHMN \$161.83, ECOLAB \$536.83, SRVLL \$1,205.85, MPPNG PLNNING SPCLS \$744.25, PHARMCHM \$113.85, C BRLL \$126.00, MNUMNT HLTH \$83.57, TRI-STATE CHIRO \$100.00, A HLL CNSLTNG \$903.80, RADLGY ASSOC \$301.19, BARNAUD LAW \$12,450.20, STRGS AMBLNCE \$208.56, T ELLNGSN \$50.00, K DLAHOYDE \$727.20, RYL SPRAYNG & LAWN CARE \$1,017.50, HLPRT & HALE \$1,076.76, JURY FEES \$596.90, RSHMORE COMM \$230.00, ARCHTCTRL SPCLTS \$51,421.45, PRAIRIE NDSTRS \$2,682.29, FSH WNDOW CLEANING \$99.00, N JFFRY \$264.20, NMR \$1,110.00, OFFNDRWTCH \$1,419.47, INK & LASRS \$110.00, H NCHLS \$297.19, D FWLR \$46.35, KNNY LAW \$518.55, W MOSS PSY \$1,400.00, OFFCE CHILD & FMLY \$540.00

PUBLICATIONS

BH PIONR \$948.87

RENT/LEASE

CLLGN \$40.00, BH PURE \$410.50, A&B BSNSS SLTNS \$519.53, CNTRY BSNSS PRDCTS \$338.51

REPAIRS/MAINTENANCE

BTLR MCHNRY \$552.96, HRSRDS \$399.60, WST TIRE \$747.47, BCKLE'S \$15,455.01, LNDSTD'S ALIGNMNT \$50.00, SD OVRHD DOORS \$181.12, J&M MCHNCL \$15,810.00

SUPPLIES

LYNN'S DKOTAMART \$89.33, MCLEODS \$873.25, STRDVNT'S \$351.59, SCTT PTRSN MTRS \$20,717.59, OFFCE MPORM \$665.14, PRNT MARKT \$402.53, RUNNINGS \$15,716.76, FRST INTRSTATE-MSTR CARD \$3,506.14, CBH \$103.14, M MAY \$467.55, FOREMST PROMTNS \$470.45, NWLL HRDWRE \$67.97, PRAIRIE AUTO PARTS \$99.64, ALPINE MPRSNS \$80.00, SIGN SLTNS \$426.82, STURGIS RESPONDER SUPPLY \$132.85, HLLYRD \$667.21, MG OIL \$16,747.81

TRAVEL/CONFERENCE

RED RVR REGNL DSPTCH \$250.00, SDSU XTNSN \$189.54

UTILITIES

BH NRGY \$4,079.06, BUTTE ELCTRC \$151.10, AT&T \$854.81, BLUPEAK \$1,476.49, NISLAND \$75.76, GOLDN WST \$467.55, BUTTE MEADE \$55.00, CNTRYLNK \$1,495.83

APPROVED BY THE COMMISSION: Stanley Harms, Chairperson

ATTEST: Annie Capp, Butte County

Auditor

(3)

COMMISSION PAYMENT REPORT BY DEPARTMENT 10/03/2023

VENDOR NAME	G/L ACCOUNT	NAME DESCRIPTION	CHECK # /	AMOUNT
DEPARTMENT: 130 JUDICIAL SYSTEM				
01-00026 RENEE BACHMAN	101 5-130-422	PROFESSIONAL : BAC @ PD - A. MENDOZ	205273	ĆEO OC
01-01333 BARNAUD LAW FIRM, PROF	101 5-130-422	PROFESSIONAL : CAA FEES - KEVIN WEB	205273	\$50.00
01-02181 CITY OF RAPID CITY	101 5-130-422	PROFESSIONAL : AUGUST 2023 BAC DETE	205290	\$588.50
WITNESS	101 5-130-422.1	WITNESS FEE: WITNESS FEE-09/12/20		\$440.00
WITNESS	101 5-130-422.1	WITNESS FEE: WITNESS FEES - GJ -	205279	\$20.00
WITNESS	101 5-130-422.1	WITNESS FEE:	205308	\$20.00
WITNESS	101 5-130-422.1	WITNESS FEE: 09/12/2023 WITESS FE	205322	\$20.00
WITNESS	101 5-130-422.1		205327	\$20.00
01-09398 DJ CONSTRUCTION & DEVE	101 5-130-424	WITNESS FEE : WITNESS FEE-09/12/20 RENTALS : RENT - COURT SERVIC	205328	\$20.00
01-00125 OFFICE EMPORIUM, LLC	101 5-130-426	SUPPLIES & MA: LIENS - INV 49291 -	205336	\$750.00
01-00002 CITY OF BELLE FOURCHE	101 5-130-428		205278	\$112.46
01-00004 BLACK HILLS ENERGY	101 5-130-428	UTILITIES : UTILITIES -CT SERV	205270	\$63.75
01-00008 MONTANA-DAKOTA UTIL CO	101 5-130-428	UTILITIES : UTILITIES - CT SERVI	205271	\$135.75
TO STATE OF THE CO	101 3-130-428	UTILITIES : UTILITIES - CT SERVI	205272	\$17.77
DEPARTMENT: 141 AUDITOR				
01-02064 THOMSON REUTERS-WEST	101 5-141-422	PROFESSIONAL : AUDITOR	205295	\$112.47
01-02393 DOUBLE STAR COMPUTING	101 5-141-422	PROFESSIONAL : AUD-INV DATED 09/11/	205300	\$270.00
01-02393 DOUBLE STAR COMPUTING	101 5-141-422	PROFESSIONAL : AUDTR - INV 24088	205300	\$227.00
01-09294 CENTURY BUSINESS PRODU	101 5-141-424	RENTALS : AUDITOR-INV DATED 09	205335	\$428.57
01-00125 OFFICE EMPORIUM, LLC	101 5-141-426	SUPPLIES & MA: AUDITOR - INV 49291	205278	
01-00110 SDACC	101 5-141-427	TRAVEL & CONF: SDACWO 2023 FALL WOR	205278	\$76.82 \$40.00
			LUJZII	340.00
DEPARTMENT: 142 TREASURER				
01-02393 DOUBLE STAR COMPUTING	101 5-142-422	PROFESSIONAL : TREAS - INV DATED 9/	205300	\$452.22
				· · · · · · · · · · · · · · · · · · ·
DEPARTMENT: 151 STATES ATTORNEY				
01-01880 KATHYRN M DELAHOYDE	101 5-151-422	PROFESSIONAL: STEVE ULRICH NTRVW 1	205292	\$230.40
01-01880 KATHYRN M DELAHOYDE	101 5-151-422	PROFESSIONAL : STEVE ULRICH NTRVW -	205292	\$28.80
1-02393 DOUBLE STAR COMPUTING	101 5-151-422	PROFESSIONAL : STATE'S ATTY - INV	205300	\$150.00
1-04015 A&B BUSINESS SOLUTIONS	101 5-151-422	PROFESSIONAL : S.A. INV DATED 9/20/	205319	\$239.19
1-00393 BLACK HILLS PIONEER	101 5-151-423	PUBLISHING: 09JUV23-000068 E.L.D	205284	\$25.72
01-02044 RELX INC DBA LEXISNEXI	101 5-151-424	RENTALS : S.AAUGUST 2023 SUB	205294	\$322.00
01-00776 BLUEPEAK	101 5-151-428	UTILITIES : S.A. STMT DATED 09/0	205288	\$298.73
DEPARTMENT: 153 COURT APPOINTED				
01-01333 BARNAUD LAW FIRM, PROF	101 5-153-422	PROFESSIONAL : CAA FEES - JAMES BRE	205290	\$1,049.10
01-01333 BARNAUD LAW FIRM, PROF	101 5-153-422	PROFESSIONAL : CAA FEES - F.B.R. &	205290	\$2,988.60
1-02641 KAREN PAIGE HUNT, PROF	101 5-153-422	PROFESSIONAL : CAA FLAT FEE - OCTOB	205304	\$1,250.00
1-03830 SCHLIMGEN LAW FIRM, LL	101 5-153-422	PROFESSIONAL : CAA FEES - RAEAN KIN	205316	\$74.90
01-05130 KINNEY LAW, PC	101 5-153-422	PROFESSIONAL : CAA FEES - BRADLEY C	205332	\$77.70
1-01333 BARNAUD LAW FIRM, PROF	101 5-153-4221	CAA JUVENILE : CAA FEES - MM JUV23-	205290	\$438.70
SERAPTATAL ACA CONTROL				
DEPARTMENT: 161 GENERAL GOVT BLD				
1-02397 KONE CHICAGO	101 5-161-422	PROFESSIONAL: MAINTENANCE AUGUST 2	205301	\$479.01
1-03780 FISH WINDOW CLEANING O	101 5-161-422	PROFESSIONAL : ADMIN CLEANING - 9/2	205315	\$99.00
1-04322 G & R CONTROLS	101 5-161-422	PROFESSIONAL : 7.5 HRS LABOR MECH	205321	\$862.50
1-04322 G & R CONTROLS	101 5-161-422	PROFESSIONAL: 7.5 HRS MAINT CONT	205321	\$172.50
1-00165 DAKOTA LUMBER	101 5-161-426	SUPPLIES & MA: BLDGS - 3 KEYS 9/7/2	205280	\$5.07
1-04322 G & R CONTROLS	101 5-161-427	TRAVEL & CONF: 225 MILES @ \$0.85	205321	\$191.25
1-00002 CITY OF BELLE FOURCHE	101 5-161-428	UTILITIES : UTILITIES-ADMIN	205270	\$533.14
1-00002 CITY OF BELLE FOURCHE	101 5-161-428	UTILITIES : UTILITIES-CT HOUSE	205270	\$292.44
1-00004 BLACK HILLS ENERGY	101 5-161-428	UTILITIES : UTILITIES - EXTENSIO	205270	\$136.33
1-00004 BLACK HILLS ENERGY	101 5-161-428	UTILITIES : UTILITIES - OLD JAIL	205271	
1-00004 BLACK HILLS ENERGY	101 5-161-428	UTILITIES : HWY		\$106.24
1-00008 MONTANA-DAKOTA UTIL CO	101 5-161-428	UTILITIES : UTILITIES - ADMIN	205271	\$62.72
1-00008 MONTANA-DAKOTA UTIL CO	101 5-161-428	UTILITIES : UTILITIES - CT HOUSE	205272	\$17.77
1-00008 MONTANA-DAKOTA UTIL CO	101 5-161-428		205272	\$134.62
1-00008 MONTANA-DAKOTA UTIL CO	101 5-161-428		205272	\$53.50
The state of the co	101 J-101-420	UTILITIES : UTILITIES-EXT/VSO	205272	\$24.91

COMMISSION PAYMENT REPORT BY DEPARTMENT 10/03/2023

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01-00008 MONTANA-DAKOTA UTIL CO	101 5-161-428	UTILITIES : UTILITIES - HWY SHOP	205272	\$18.41
DEDARTMENT, 162 DIRECTOR OF FOLIA				
DEPARTMENT: 162 DIRECTOR OF EQUA	101 5 167 476	CLIDBLIES & MAY DOE 1000 DOOD HANG	205274	\$229.56
01-00057 MCLEODS	101 5-162-426	SUPPLIES & MA: DOE - 1000 DOOR HANG	205274	\$30.88
01-00125 OFFICE EMPORIUM, LLC	101 5-162-426	SUPPLIES & MA: DOE - INV 49298 ENVE	205278	\$28.75
01-09294 CENTURY BUSINESS PRODU	101 5-162-426	SUPPLIES & MA: DOE - INV DATED 9/5/		
01-00194 SD DEPT OF TRANSPORTAT	101 5-162-427	TRAVEL & CONF: DOE-GAS	205281	\$130.25
DEPARTMENT: 163 REGISTER OF DEED				
01-09294 CENTURY BUSINESS PRODU	101 5-163-424	RENTALS : ROD - INV DATED 9/11	205335	\$218.21
01-02393 DOUBLE STAR COMPUTING	101 5-163-425	REPAIRS & MAI: ROD - INV 24031	205300	\$210.00
DEPARTMENT: 165 VETERANS SERVICE 01-04633 TYLER	101 5-165-422	PROFESSIONAL : VETRASPEC RENEWAL	205326	\$449.00
01-01884 VFW POST 3312	101 5-165-426	SUPPLIES & MA: 4x6 NYLON FLAG - COU	205293	\$35.00
01-01004 VFW F031 3312	101 3-103-420	SOFFERS & MA. 4X0 NTEON FEAS COO	200230	755.00
DEPARTMENT: 171 INFORMATION TECH				
01-02393 DOUBLE STAR COMPUTING	101 5-171-422	INFORMATION T: ALL-INV 23950-24027-	205300	\$3,360.00
01-02393 DOUBLE STAR COMPUTING	101 5-171-422	INFORMATION T: ALL - IT - INV 2409	205300	\$465.00
01-03757 Z PRODUCTIONS	101 5-171-422	INFORMATION T: SOCIAL MEDIA & WEBSI	205314	\$399.00
DEDARTMENT, 344 CHEDIFF'S OFFICE				
DEPARTMENT: 211 SHERIFF'S OFFICE 01-00561 CHRIS BRILL	101 5-211-422	PROFESSIONAL : 5 PATROLS HRS ON 9/2	205285	\$90.00
01-02064 THOMSON REUTERS-WEST	101 5-211-422	PROFESSIONAL : SHERIFF	205295	\$112.46
01-02393 DOUBLE STAR COMPUTING	101 5-211-422	PROFESSIONAL : SHERIFF - INV 24028	205300	\$659.48
01-03269 PENNINGTON COUNTY SHER	101 5-211-422	PROFESSIONAL : JM DETOX 8/11-8/12 &	205312	\$452.00
01-05151 BUTTE CO SHERIFF'S OFF	101 5-211-422	PROFESSIONAL : AUG 2023 BANK FEE &	205333	\$1.12
01-02902 BLUE360 MEDIA, LLC	101 5-211-422	PUBLISHING : SD CRMNL & TRFC LAW	205306	\$291.72
	101 5-211-425	REPAIRS & MAI: SHRF - INV 6008959	205276	\$117.05
01-00106 SCOTT PETERSON MOTORS		SUPPLIES & MA: SHERIFF #49285 & 492	205278	\$43.78
01-00125 OFFICE EMPORIUM, LLC	101 5-211-426		205296	\$1,810.36
01-02168 CBH COOPERATIVE	101 5-211-426	SUPPLIES & MA: SHRF - STMT DATED 8/ HLS FED GRANT: COMUNICATION EQUIP &	205309	\$7,894.57
01-03079 RUSHMORE COMMUNICATION	101 5-211-42991	HES FED GRANT: COMUNICATION EQUIP &	203303	
DEPARTMENT: 212 JAIL				
01-02168 CBH COOPERATIVE	101 5-212-426	SUPPLIES & MA: JAIL - STMT DATED 8/	205296	\$1,810.35
01-00064 PENNINGTON COUNTY JAIL	101 5-212-426.3	PRISONER BOAR: SALLY FIXTER-NORRIS	205275	\$3,720.00
01-06082 COUNTY DRUG	101 5-212-426.31	PRISONER MEDS: PRISONER MEDS - STMT	205334	\$4,277.23
01-00766 MONUMENT HEALTH	101 5-212-426.32	PRISONER HOSP: JWC - 8/24/2023 - PR	205287	\$36.73
01-01353 STURGIS AMBULANCE SERV	101 5-212-426.32	PRISONER HOSP: GBH - PRISONER 5/31/	205291	\$58.17
01-04008 NATIONAL MEDICAL RESOU	101 5-212-426.32	PRISONER HOSP: INV - FOR AUGUST 202	205318	\$965.00
DEPARTMENT OF DECIDING UNIDET				
DEPARTMENT: 215 REGIONAL JUV DET	101 5 215 422	PROFESSIONAL : RLS & EAW - AUGUST 2	205282	\$6,900.00
01-00231 WESTERN SD JUVENILE SE	101 5-215-422		205282	\$14,100.00
01-00231 WESTERN SD JUVENILE SE	101 5-215-422	PROFESSIONAL : TJH, DAS, RLS & ALW	203262	314,100.00
DEPARTMENT: 421 COUNTY NURSE				
01-09398 DJ CONSTRUCTION & DEVE	101 5-421-424	RENTALS : RENT - NURSE	205336	\$700.00
01-00002 CITY OF BELLE FOURCHE	101 5-421-428	UTILITIES : UTILITIES-NURSE	205270	\$63.75
01-00004 BLACK HILLS ENERGY	101 5-421-428	UTILITIES : UTILITIES - NURSE	205271	\$188.96
01-00008 MONTANA-DAKOTA UTIL CO	101 5-421-428	UTILITIES : UTILITIES - NURSE	205272	\$17.77

DEPARTMENT: 441 MENTALLY ILL	101 5 441 433	PROFESSIONAL - EMPCNICY COMM EVAL	205283	\$400.00
01-00299 BEHAVIOR MANAGEMENT SY	101 5-441-422	PROFESSIONAL : EMRGNCY COMM EVAL - PROFESSIONAL : EMRGNCY COMM EVAL KG	205283	\$400.00
01-00299 BEHAVIOR MANAGEMENT SY	101 5-441-422 101 5-441-422	PROFESSIONAL : SG-MENTAL HLTH CMTMT	205283	\$107.00
01-02895 PENNINGTON COUNTY PUBL	101 2-441-422	F NOTESSIONAL . SO WIENTAL FILTH CIVITIVIT	203303	7107.00
DEPARTMENT: 611 EXTENSION				
01-02393 DOUBLE STAR COMPUTING	101 5-611-422	PROFESSIONAL: XTNSN - INV 23862 &	205300	\$225.00
01-09294 CENTURY BUSINESS PRODU	101 5-611-424	RENTALS : EXTENSION - INV DAT	205335	\$170.42
01-00125 OFFICE EMPORIUM, LLC	101 5-611-426	SUPPLIES & MA: EXTENSION - INV 4929	205278	\$60.00
01-02254 MICHELLE MAY	101 5-611-426	SUPPLIES & MA: REIMB - SUPPLIES	205299	\$66.76

COMMISSION PAYMENT REPORT BY DEPARTMENT 10/03/2023

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01-02254 MICHELLE MAY	101 5-611-427	TRAVEL & CONF: REIMB - MILEAGE - 26	205299	\$135.66
01-04632 QUALITY INN	101 5-611-427	TRAVEL & CONF: MICHELLE MAY INV 9/4	205325	\$985.60
DEPARTMENT: 711 PLANNING & ZONIN				
01-02393 DOUBLE STAR COMPUTING	101 5-711-422	PROFESSIONAL : PLANNING - INV DATED	205300	\$90.00
01-09294 CENTURY BUSINESS PRODU	101 5-711-422	PROFESSIONAL : PLANNING - INV DATED	205335	\$156.80
01-00125 OFFICE EMPORIUM, LLC	101 5-711-426	SUPPLIES & MA: PLANNING - INV 49302	205278	\$42.68
DEPARTMENT: 311 ROAD&BRIDGE CONS				
01-00194 SD DEPT OF TRANSPORTAT	201 5-311-422	PROFESSIONAL: INV S00131276 & S001	205281	\$22,515.11
01-02404 AMG - AVERA OCCUPATION	201 5-311-422	PROFESSIONAL: MN-08/14/23-MRO/LAB	205302	\$35.18
01-03835 MONUMENT HEALTH	201 5-311-422	PROFESSIONAL : MMN - WRKPLC DRUG SC	205317	\$20.00
01-09294 CENTURY BUSINESS PRODU	201 5-311-424	RENTALS : HWY - INV DATED 9/19	205335	\$85.59
01-04571 ATLAS EXTERIORS LLC	201 5-311-425	REPAIRS & MAI: HWY - REPAIRED NEWEL	205324	\$7,289.83
01-02188 LINDSTAD'S ALIGNMENT &	201 5-311-42501	EQUIPMENT-OUT: HWY-J TRACK CENTER	205298	\$75.00
01-00165 DAKOTA LUMBER	201 5-311-42504	ROAD & STRUCT: HWY - INV DATED 9/20	205280	\$141.98
01-03681 GROSSENBURG IMPLEMENT,	201 5-311-426	SUPPLIES & MA: COOL-GARD TY26575 9/	205313	\$17.53
01-04039 SIGN SOLUTIONS USA	201 5-311-426	SUPPLIES & MA: SHIPPING & HANDLING	205320	\$34.68
01-00194 SD DEPT OF TRANSPORTAT	201 5-311-42601	FUEL : HWY-FUEL	205281	\$1,318.24
01-00165 DAKOTA LUMBER	201 5-311-42602	SHOP SUPPLIES: HWY - PAINT SUPPLIES	205280	\$279.51
01-03203 O'REILLY AUTO PARTS	201 5-311-42602	SHOP SUPPLIES: HWY - DRAIN PAN 9/19	205311	\$48.99
01-03203 O'REILLY AUTO PARTS	201 5-311-42602	SHOP SUPPLIES: HWY - VENT CLIPS - 9	205311	\$137.85
01-04039 SIGN SOLUTIONS USA	201 5-311-42606	SIGNS : SIGNS- GABERT RD & B	205320	\$135.65
01-00194 SD DEPT OF TRANSPORTAT	201 5-311-42611	GAS : HWY-GAS	205281	\$1,003.17
01-02967 AT&T	201 5-311-428	UTILITIES : 605-892-3180 - STMT	205307	\$36.67
DEPARTMENT: 227 E911				
01-02064 THOMSON REUTERS-WEST	207 5-227-422	PROFESSIONAL : DISPATCH	205295	\$112.46
01-02393 DOUBLE STAR COMPUTING	207 5-227-422	PROFESSIONAL : DISPATCH - INV 24035	205300	\$213.98
01-00004 BLACK HILLS ENERGY	207 5-227-428	UTILITIES : UTILITIES - 911 1/2	205271	\$17.51
01-00004 BLACK HILLS ENERGY	207 5-227-428	UTILITIES : UTILITIES - 911 SUMM	205271	\$45.21
01-00658 SD DEPARTMENT OF PUBLI	207 5-227-428	UTILITIES : TELETYPE SERVICE 7/1	205286	\$3,090.00
01-03183 CENTURYLINK	207 5-227-428	UTILITIES : 605-355-2002 DISPATC	205310	\$30.10
	<u>" </u>			700.00
DEPARTMENT: 216 24/7 EXPENSES				
01-00806 REDWOOD TOXICOLOGY LAB	248 5-216-422	PROFESSIONAL : NICOLAS R FENTON - D	205289	\$27.34
01-02393 DOUBLE STAR COMPUTING	248 5-216-422	PROFESSIONAL : 24/7 - INV - 24028	205300	\$30.00
01-04638 BENJAMIN BRACK	248 5-216-422	PROFESSIONAL : REFUND FOR OVRPMT 24	205331	\$9.00
01-00125 OFFICE EMPORIUM, LLC	248 5-216-426	SUPPLIES & MA: 24/7 - INV 49288	205278	\$30.00
				755.00



Ap	portioning	
		\$0.00

Manual Checks

205269&205169	SDRS	\$42,086.52

\$42,086.52

EFTPS

205267	9/29/2023	WALTON, FRANCIS M	\$692.40
205268	9/29/2023	MITCHELL, KENNETH L	\$1,630.10
128	9/29/2023	EFTPS	\$30,626.25

\$32,948.75

Stan Harms, Butte County Chairma	an
James Ager	
Frank Walton	
Karrol Herman	

Chad Erk

*

Resolution

WHEREAS, sheep and lambs provide the economic cornerstone for western states' rural economies, supporting schools, places of worship, small town businesses, hospitals, and the social infrastructure of rural America.

WHEREAS, sheep perform important environmental purposes by grazing and browsing through noxious and other undesirable and invasive weed species and by reducing excess vegetation in fire prone areas.

WHEREAS, the United States historically protected domestic sheep production from global market distortions through tariffs.

WHEREAS, under the Tariff Act of 1930, tariffs previously enacted in 1890, 1921, and 1922 were increased to \$3 for live sheep, 7 cents per pound for lamb meat, and 5 cents per pound for mutton.

WHEREAS, by 1942, while being protected from global market distortions since 1930 with tariffs, the U.S. sheep inventory reached a historical high of 56.2 million.

WHEREAS, since 1930, Congress has not adjusted tariffs on sheep or sheep meat for inflation, rendering them immaterial today.

WHEREAS, adjusted for inflation, \$3 per head in 1930 is \$54 per head today, 7 cents per pound in 1930 is \$1.25 per pound today, and 5 cents per pound is \$0.89.

WHEREAS, the United States has a long, successful history of maintaining viable domestic production systems for many agricultural commodities through tariff rate quotas, such as those employed to ensure a viable domestic peanut industry, sugar industry, dairy industry, cotton industry, tobacco industry, chocolate industry, and animal feed industry.

WHEREAS, known global market distortions that can be effectively alleviated with a tariff rate quota system include less stringent production practices abroad (e.g., widespread use of compound 1080 abroad while it is severely restricted in the domestic market), global concentration (e.g., JBS dominates the global market in meat trade), persistently devalued exchange rates abroad (e.g., today a dollar's worth of Australian lamb exported to the United States returns \$1.55 to the Australian exporter (i.e., 1 U.S. dollar equals 1.55 Australian dollar).

WHEREAS, the U.S. sheep industry has not been protected from known and debilitating global market distortions for decades, resulting in the following consequences:

- The domestic sheep industry is non-competitive in the global export market.
- In four decades, the U.S. sheep inventory declined 62%, and at 5 million head is now at the lowest level in history.
- In four decades, the number of domestic sheep operations with over 100 head (commercial sheep operations) declined 60%.
- In just the past decade, consumption of sheep meat in America increased 62%.

- While lamb/mutton consumption increased since 2012, domestic production declined 16%.
- While consumption increased and production declined since 2012, imports surged 134%.
- By 2022, imported lamb and mutton captured 74% of the domestic market.
- The American sheep industry is the first U.S. livestock sector to be predominantly outsourced.

WHEREAS, without some form of management over current import flows, by way of tariffs, tariff rate quotas, or quantity restrictions, the systemic, downward trajectories of every measure of the American sheep industry's viability foretells the commercial domestic sheep industry will soon become the first livestock industry in America to fall completely to import competition.

THEREFOR, We, the Butte County Commissioners urge Governor Noem, U.S. Senators Rounds and Thune, and U.S. Representative Johnson to urge the Administration and Congress to halt the ongoing injury to the U.S. sheep industry caused by excessive imports and urge the establishment of tariffs and a tariff rate quota system, or some other form of quantity controls that will ensure the viability and competitiveness of the domestic sheep industry.

Dated this 3rd day of October 2023

Butte County Board of Commissioners
Stanley Harms Chair, Butte County Commission

ATTEST:		
Annie Capp	Λdi4	