12/18/18

THE BOARD OF BUTTE COUNTY COMMISSIONERS CONVENED AT 1:00 P.M. on December 18, 2018. Commissioners present were Walton, Richards, Herman and Harms. Commissioner Kling was absent.

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

Motion by Herman Second by Harms to approve the amended meeting agenda as presented by Auditor Jensen. The agenda was amended so the Commissioners could set a Public Hearing on Friday, December 28, 2018 to supplement the 2018 budget.
Vote Unanimous. Motion Carried.

Motion by Richards Second by Herman to approve the minutes from the Regular Scheduled Meeting that was held on November 20, 2018,
the Regular Scheduled Meeting that was held on December 4, 2018 and the Special Meeting that was held on December 12, 2018. Vote Unanimous. Motion Carried.

Motion by Harms Second by Herman to approve the Auditor's Monthly Settlement with Treasurer's report for November 30, 2018. Vote Unanimous. Motion Carried.

AUDITOR'S MONTHLY SETTLEMENT WITH TREASURER

BUTTE COUNTY
November 30, 2018

CHECKING/SAVINGS ACCOUNTS				
Wells Fargo Checking	$	1,383,953.74		
Wells Fargo Savings		157,145.41		
Pioneer Bank & Trust		1,586,218.20		
Simply Service Federal Credit Union		5.68		
Total Checking/Savings Accounts			$	3,127,323.03
INVESTOR ACCOUNTS				
First Interstate Bank Account	$	437,313.51		
Total Investor Accounts			$	437,313.51
CERTIFICATE OF DEPOSIT				
First Interstate	$	237,765.62		
SSFCU		245,822.92		
PB&T		861,300.45		
Total Certificates of Deposit			$	1,344,888.99
Cash on Hand			$	1,600.00
TOTAL CASH ACCOUNTS			$	4,911,125.53
Insufficient Fund Checks In-process			$	1,579.67
Total General Ledger Balance			$	4,912,705.20

/s/: Elaine Jensen	**12/13/2018**
COUNTY AUDITOR SIGNATURE	DATE
/s/: Debra Lensegrav	**12/13/2018**
COUNTY TREASURER SIGNATURE	DATE

Motion by Richards Second by Herman to approve the bills for payment as presented by Auditor Jensen. Vote Unanimous. Motion Carried.

Motion by Harms Second by Herman to accept the Register of Deeds report as presented by Register of Deeds Paula Walker. Vote Unanimous. Motion Carried.

Chairman Walton announced that the time was 1:10 p.m. which was the scheduled time to open sealed bids for Scrap Iron and Used Bridge Plank.

One bid was received for the Scrap Iron which was submitted by Coughlin Recycle & Salvage for $80.00 per ton. There were no bids for the Used Bridge Plank.

Motion by Richards Second by Herman to accept the bid from Coughlin Recycle & Salvage contingent upon Auditor Jensen receiving a Certificate of Insurance naming Butte County as additional insured. Vote Unanimous. Motion Carried.

Motion by Harms Second by Richards to accept the November Transfers as presented by Register of Deeds Paula Walker and Director of Equalization Lisa Nelson. Vote Unanimous. Motion Carried.

Motion by Richards Second by Harms to accept the County Lien report for November 2018. Vote Unanimous. Motion Carried.

LIEN REPORT
BUTTE COUNTY

	EXPENSES NOV 2018	***EXPENSES YTD***	***RECOVERED NOV 2018***	***RECOVERED YTD***
CAA/PUBLIC DEFENDER	$ 10,997.47	$ 240,925.50	$ 6,385.08	$ 39,245.54
JAIL	$ 62.92	$ 281,692.53	$ 1,515.00	$ 11,755.79
POOR LIEN	$ 290.00	$ 6,269.96	$ 123.19	$ 1,074.19
REGIONAL JUVENILLE DETENTION	$ 9,275.00	$ 67,940.00	$ 0.00	$ 77.00

The following liens for November 2018 have been applied:

COMMISSIONER REPORT
(Liens for NOVEMBER 2018)

NAME	AMOUNT	FOR
Adams, Kevin Lee	$ 449.64	CAA
Arehart, Christopher	$ 2,015.00	JAIL
Arehart, Christopher John	$ 1,153.50	CAA
Babcock, Kevin	$ 2,015.00	JAIL
Bair, Philip	$ 65.00	JAIL
Boggess, Cal	$ 65.00	JAIL
Boggs, Jacob	$ 481.75	CAA
Boggs, Jacob	$ 650.00	JAIL
Brandis, Vaughn	$ 130.00	JAIL
Brown, Bobby	$ 1,755.00	JAIL
Bryant, Tabitha	$ 65.00	JAIL
Czar, Leto	$ 2,015.00	JAIL
Drury, Auburn	$ 1,040.00	JAIL
Dubey, Melissa	$ 65.00	JAIL
Farrokhi, Kobee	$ 65.00	JAIL
Faulkner, Elizabeth	$ 2,015.00	JAIL
Fenner, Matt	$ 845.00	JAIL
Fischer, Christapher	$ 260.00	JAIL
Fredrickson, Steven	$ 130.00	JAIL
Fritzler, Dawn	$ 975.00	JAIL
Gary, Tyler	$ 1,170.00	JAIL
Gervais, Drew	$ 65.00	JAIL
Gill, Kyle	$ 65.00	JAIL
Gleason, Ronnie	$ 65.00	JAIL
Grusing, Jenifer	$ 195.00	JAIL

Gunhammer, Tanya	$	321.20	CAA
Gunhammer, Tanya	$	65.00	JAIL
Hager, William	$	65.00	JAIL
Heinert, Demian Byron	$	968.50	CAA
Hendricks, Kevin	$	65.00	JAIL
Hendrickson, Shayna	$	65.00	JAIL
Hentkowski, Bryan	$	1,885.00	JAIL
Hindman, Joseph	$	2,015.00	JAIL
Petitioner IVC	$	686.40	CAA
Guardians-JUV	$	859.08	CAA
King, Amanda	$	65.00	JAIL
Kurzenberger, Michael	$	65.00	JAIL
Lannen, Skye	$	1,235.00	JAIL
Lucero, Shelby	$	2,015.00	JAIL
Lucero, Shelby M	$	667.45	CAA
Malcolm, Kyle	$	195.00	JAIL
Manning, Dustin	$	65.00	JAIL
Mangan, Michael	$	130.00	JAIL
McCarty, William	$	455.00	JAIL
McClellan, Johnny	$	130.00	JAIL
McKeown, Lance	$	652.80	CAA
Mets, Misty	$	65.00	JAIL
Miller, Jesse	$	65.00	JAIL
Nehmer, Melissa	$	715.00	JAIL
Overstreet, Dever	$	2,015.00	JAIL
Pawich, Tyler	$	65.00	JAIL
Piekkola, Max	$	2,015.00	JAIL
Piper, Richard	$	2,015.00	JAIL

Roberts, John, III	$	65.00	JAIL
Roberts, Mark	$	233.40	CAA
Schoppe-Kimmerle, Brandon	$	834.20	CAA
Sexton, Michael	$	455.00	JAIL
Shear, Hunter	$	65.00	JAIL
Simmons, Rheanna	$	741.45	CAA
Simmons, Rheanna	$	1,105.00	JAIL
Spaulding, Michael	$	65.00	JAIL
Stecher, Susan	$	260.00	JAIL
Stephens, James	$	65.00	JAIL
Sternhagen, Allen	$	65.00	JAIL
St John, Seth	$	260.00	JAIL
Storm, Michael	$	65.00	JAIL
Taylor, Brian	$	260.00	JAIL
Tope, Torrance	$	65.00	JAIL
Parent, JUV	$	741.40	CAA
Valentine, Victor	$	392.70	CAA
Valentine, Victor	$	65.00	JAIL
Waugh, Taylor	$	130.00	JAIL
Weidner, Nathan	$	455.00	JAIL
Wheeler, Ronald	$	520.00	JAIL
Wise, Elizabeth	$	65.00	JAIL
Worthington, John	$	1,820.00	JAIL
Yellow, James Coy	$	2,015.00	JAIL
TOTAL	**$**	**48,248.47**	

Motion by Harms Second by Herman to approve a leave of absence with pay for Veteran Service Officer Bob Wagner beginning January 1, 2019 through April 3, 2019. Vote Unanimous. Motion Carried.

Sheriff Lamphere came before the Commissioners to discuss the items on the agenda pertaining to the Sheriff's Department.

Sheriff Lamphere informed the Commissioners that a Butte County prisoner that was in jail in Meade County was currently a patient in the Rapid City Regional Hospital therefore there is a possibility that Butte County will be responsible for some significant medical expenses. The prisoner is being guarded 24 hours per day while in the hospital.

Motion by Richards Second by Herman to authorize Chairman Walton to sign a Prisoner Housing Agreement between Butte County and Faulk County. Sheriff Lamphere wants to have an agreement in place if a Civil Disturbance should occur due to the Keystone Pipeline project. Vote Unanimous. Motion Carried.

The Commissioners asked Sheriff Lamphere to have Architectural Specialties put a bid together for Security Access for both entrances at the Administrative Building.

Chairman Walton asked if anyone was present for the *Opportunity for Public Comment* at 1:30 p.m. as stated on the meeting agenda. No one was present.

Deputy State's Attorney LeEllen McCartney came before the Commissioners to discuss the items on the agenda pertaining to the State's Attorney's office.

Highway Superintendent Dwayne Heidrich and Highway Administrative Assistant Lori Johnston came before the Commissioners to discuss the items on the agenda pertaining to the Highway Department.

Highway Superintendent Dwayne Heidrich delivered the Activity Report.

Motion by Richards Second by Herman to adopt the Butte County Highway Policies and Procedures that has been implemented by the Board of Butte County Commissioners. Vote Unanimous. Motion Carried.

Motion by Herman Second by Richards to authorize Highway Superintendent Dwayne Heidrich to hire Dillion Wilbur to haul gravel for two weeks if the weather cooperates. Vote Unanimous. Motion Carried.

Butte County Planning Director Lisa Nelson came before the Commissioners to address the Final Plat on the agenda pertaining to Butte County Planning.

Motion by Harms Second by Richards to approve a Final Plat for Gerry and Pam West. The legal description of the Plat is Lot 12A-1 of the SKR Ranchettes located in Lot 2 and 3 of Section 5, T8N, R3E, B.H.M., Butte County South Dakota. Vote Unanimous. Motion Carried.

Motion by Herman Second by Harms to authorize Auditor Jensen to set a Public Hearing at 1:30 p.m. on Friday, December 28, 2018 to supplement 2018 Department budgets. Vote Unanimous. Motion Carried.

Committee Reports were given.

Motion by Harms Second by Richards to adjourn the meeting at 3:02 p.m. Vote Unanimous. Motion Carried.

COMMISSION PAYMENT REPORT BY DEPARTMENT 12/18/2018

VENDOR NAME	G/L ACCOUNT	NAME DESCRIPTION	CHECK #	AMOUNT
DEPARTMENT 111 COMMISSIONERS				
01-00393 BLACK HILLS PIONEER	101 5-111-423	PUBLISHING: PUBLISHING	102601	389.46
01-00776 VAST BROADBAND	101 5-111-428	UTILITIES: UTILITIES	102609	49.60
01-02399 MORRIS LAW FIRM	101 5-111-422	PROFESSIONAL: PROF SERV-TAX CERTS	102642	980.00
01-06285 CENTURYLINK	101 5-111-428	UTILITIES: UTILITIES	102683	75.19
DEPARTMENT 120 ELECTIONS				
01-00052 LYNN'S DAKOTAMART	101 5-120-426	SUPPLIES & MA: SUPPLIES	102581	37.90
01-02453 LUEDER'S FOOD CENTER	101 5-120-426	SUPPLIES & MA: SUPPLIES	102643	29.95
01-03214 BF AREA COMMUNITY CN	101 5-120-424	RENTALS: ELECTION SCHOOL-RO	102654	59.00
DEPARTMENT: 130 JUDICIAL SYST				
01-00001 SD DEPT OF REVENUE	101 5-130-422	PROFESSIONAL: NOVEMBER 2018	102575	2,315.00
01-00026 RENEE BACHMAN	101 5-130-422	PROFESSIONAL: BAC - JD	102579	50.00
01-00052 LYNN'S DAKOTAMART	101 5-130-426	SUPPLIES & MA: SUPPLIES	102581	49.17
01-00346 BOHLMANN, MARY	101 5-130-422	PROFESSIONAL: WITNESS FEE	102600	20.00
01-00514 LESLIE COCHRAN	101 5-130-422	PROFESSIONAL: COURT REPORTER	102604	30.60
01-01154 SPEARFISH REGIONAL H	101 5-130-422	PROFESSIONAL: PROF SERV - SWT	102617	1,005.00
01-01582 PATRICIA KONECHNE	101 5-130-422	PROFESSIONAL: JUROR FEE	102623	50.00
01-01582 PATRICIA KONECHNE	101 5-130-427	TRAVEL & CONF: MILEAGE	102623	4.20
01-01908 BRYON SUTHERLAND	101 5-130-422	PROFESSIONAL: JUROR FEE	102626	50.00
01-01908 BRYON SUTHERLAND	101 5-130-427	TRAVEL & CONF: MILEAGE	102626	0.84
01-02023 RAYMOND KREJCI	101 5-130-422	PROFESSIONAL: JUROR FEE	102627	50.00
01-02023 RAYMOND KREJCI	101 5-130-427	TRAVEL & CONF: MILEAGE	102627	0.84
01-02181 CITY OF RAPID CITY F	101 5-130-422	PROFESSIONAL: BAC - NOV 2018	102632	210.00
01-02229 RAPID CITY POLICE DE	101 5-130-422	PROFESSIONAL: NOV 2018 DRUG TESTIN	102634	505.00
01-02253 LUKE YELLOW ROBE	101 5-130-422	PROFESSIONAL: EXPERT WITNESS	102637	1,500.00
01-02369 LANGUAGE LINE SERVIC	101 5-130-422	PROFESSIONAL: INTERPRETATION SERVS	102638	59.85
01-02942 KATHERINE HABECK	101 5-130-422	PROFESSIONAL: WITNESS FEE	102649	20.00
01-03219 DWAYNE GILBERT	101 5-130-422	PROFESSIONAL: JUROR FEES	102655	50.00
01-03219 DWAYNE GILBERT	101 5-130-427	TRAVEL & CONF: MILEAGE	102655	0.84
01-03226 CHRISTOPHER RABER	101 5-130-422	PROFESSIONAL: JUROR FEES	102656	50.00
01-03226 CHRISTOPHER RABER	101 5-130-427	TRAVEL & CONF: MILEAGE	102656	0.84
01-03227 DARLA RABER	101 5-130-422	PROFESSIONAL: JUROR FEES	102657	50.00
01-03227 DARLA RABER	101 5-130-427	TRAVEL & CONF: MILEAGE	102657	1.68
01-03228 ANDREA RICHARDS	101 5-130-422	PROFESSIONAL: JUROR FEES	102658	50.00
01-03228 ANDREA RICHARDS	101 5-130-427	TRAVEL & CONF: MILEAGE	102658	21.00

01-03229 MICHAEL RIVERA	101 5-130-422	PROFESSIONAL: JUROR FEES	102659	50.00
01-03229 MICHAEL RIVERA	101 5-130-427	TRAVEL & CONF: MILEAGE	102659	3.36
01-03233 BRUCE TYRRELL	101 5-130-422	PROFESSIONAL: JUROR FEES	102660	50.00
01-03233 BRUCE TYRRELL	101 5-130-427	TRAVEL & CONF: MILEAGE	102660	4.20
01-03335 DEVON HARTLEY F.B.O.	101 5-130-422	PROFESSIONAL: WITNESS FEE	102662	20.00
01-03335 DEVON HARTLEY F.B.O.	101 5-130-427	TRAVEL & CONF: MILEAGE	102662	94.08
01-03339 KYLE ANDERSON	101 5-130-422	PROFESSIONAL: CRT SECURITY 16 HRS	102666	341.12
01-03341 CHEYENNE FLINN	101 5-130-422	PROFESSIONAL: WITNESS FEE-2 APPEAR	102667	40.00
01-03347 NORINE O. FRANKE	101 5-130-422	PROFESSIONAL: WITNESS FEE	102673	20.00
01-03348 DANIEL DAVIS	101 5-130-422	PROFESSIONAL: WITNESS FEE	102674	20.00
01-03349 KAYLA COURSEY FBO N.	101 5-130-422	PROFESSIONAL: KAYLA COURSEY FBO N.	102675	20.00
01-03350 KAYLA COURSEY	101 5-130-422	PROFESSIONAL: WITNESS FEE	102676	20.00
01-05046 PITNEY BOWES GLOBAL	101 5-130-424	RENTALS: LEASE	102680	120.53
01-08323 SIEVEKE, LINDA	101 5-130-422	PROFESSIONAL: WITNESS FEE	102686	20.00
01-08323 SIEVEKE, LINDA	101 5-130-427	TRAVEL & CONF: MILEAGE	102686	2.52

DEPARTMENT 141 AUDITOR

01-00023 POSY PALACE FLORIST	101 5-141-426	SUPPLIES & MA: SUPPLIES - K. BONNEM	102578	65.00
01-00185 MAPPING AND PLANNING	101 5-141-422	PROFESSIONAL: PROF SERV	102593	173.25
01-00185 MAPPING AND PLANNING	101 5-141-422	PROFESSIONAL: PROF SERV	102593	99.00
01-00776 VAST BROADBAND	101 5-141-428	UTILITIES: UTILITIES	102609	148.80
01-01302 CULLIGAN	101 5-141-424	RENTALS: RENTAL	102618	9.80
01-02064 THOMSON REUTERS-WEST	101 5-141-426	SUPPLIES & MA: SUPPLIES	102629	94.50
01-02393 DOUBLE STAR COMPUTIN	101 5-141-422	PROFESSIONAL: PROF SERV	102640	15.00
01-02393 DOUBLE STAR COMPUTIN	101 5-141-434	MACH, EQP, BO: COMPUTERS	102640	1,971.99

DEPARTMENT: 142 TREASURERS

01-00776 VAST BROADBAND	101 5-142-428	UTILITIES: UTILITIES	102609	302.34
01-01302 CULLIGAN	101 5-142-424	RENTALS: RENTAL	102618	9.80

DEPARTMENT 144 INSURANCE

01-05357 FIRST WESTERN INSURA	101 5-144-421	OTHER INSURAN: PUBLIC OFFICIALS BON	102682	832.95

DEPARTMENT: 151 STATES ATTORN

01-00052 LYNN’S DAKOTAMART	101 5-151-426	SUPPLIES & MA: SUPPLIES	102581	20.23
01-00196 SAND CREEK PRINTING	101 5-151-426	SUPPLIES & MA: SUPPLIES	102596	60.70
01-00393 BLACK HILLS PIONEER	101 5-151-423	PUBLISHING: PUBLISHING	102601	14.32
01-00754 STATE BAR OF SOUTH D	101 5-151-429	OTHER: JURY INSTRUCTIONS	102608	75.00
01-00776 VAST BROADBAND	101 5-151-428	UTILITIES: UTILITIES	102609	297.18
01-01729 FIRST INTERSTATE-MAS	101 5-151-429	OTHER: SUPPLIES	102625	60.52
01-01729 FIRST INTERSTATE-MAS	101 5-151-422	PROFESSIONAL: PROF SERV	102625	2.27
01-02044 RELX INC DBA LEXISNE	101 5-151-424	RENTALS: RENTAL	102628	218.26
01-02393 DOUBLE STAR COMPUTIN	101 5-151-422	PROFESSIONAL: PROF SERV	102640	45.00
01-05046 PITNEY BOWES GLOBAL	101 5-151-424	RENTALS: LEASE	102680	120.53
01-07129 SDPA	101 5-151-429	OTHER: 2019 DUES - KILEY	102684	65.00

DEPARTMENT: 153 COURT APPOINT

01-01333 BARNAUD LAW FIRM	101 5-153-422	PROFESSIONAL: CAA- APPEARANCE FEE	102619	564.00
01-01333 BARNAUD LAW FIRM	101 5-153-422	PROFESSIONAL: CAA- DB	102619	361.15
01-01333 BARNAUD LAW FIRM	101 5-153-422	PROFESSIONAL: CAA- TL	102619	271.65
01-01333 BARNAUD LAW FIRM	101 5-153-422	PROFESSIONAL: CAA- MN	102619	235.90
01-01333 BARNAUD LAW FIRM	101 5-153-422	PROFESSIONAL: CAA- JS	102619	262.00
01-01333 BARNAUD LAW FIRM	101 5-153-422	PROFESSIONAL: CAA- TV	102619	327.15
01-01333 BARNAUD LAW FIRM	101 5-153-422	PROFESSIONAL: CAA- TW	102619	310.05
01-01333 BARNAUD LAW FIRM	101 5-153-422	PROFESSIONAL: CAA- NW	102619	633.50
01-02208 HILPERT & HALE PROF	101 5-153-422	PROFESSIONAL: CAA - BG	102633	1,135.77
01-03307 CLAYBORNE, LOOS & SA	101 5-153-422	PROFESSIONAL: CAA - GM	102661	956.40
01-03307 CLAYBORNE, LOOS & SA	101 5-153-422	PROFESSIONAL: CAA - BSK	102661	37.60
01-09286 RENA M HYMANS	101 5-153-422	PROFESSIONAL: CAA - SH	102688	723.25

DEPARTMENT: 161 GENERAL GOVT

01-00004 BLACK HILLS ENERGY	101 5-161-428	UTILITIES: UTILITIES-RELIEF OFF	102576	92.92
01-00004 BLACK HILLS ENERGY	101 5-161-428	UTILITIES: UTILITIES-JAIL	102576	198.04
01-00008 MONTANA-DAKOTA UTIL	101 5-161-428	UTILITIES: UTILITIES-ADMIN	102577	230.10
01-00008 MONTANA-DAKOTA UTIL	101 5-161-428	UTILITIES: UTILITIES-CRT HOUSE	102577	734.69
01-00008 MONTANA-DAKOTA UTIL	101 5-161-428	UTILITIES: UTILITIES-JAIL	102577	164.97
01-00008 MONTANA-DAKOTA UTIL	101 5-161-428	UTILITIES: UTILITIES-EXT/VSO	102577	118.13
01-00008 MONTANA-DAKOTA UTIL	101 5-161-428	UTILITIES: UTILITIES-CRT SERV	102577	8.25
01-00048 JOHNSON ELECTRIC	101 5-161-425	REPAIRS & MAI: MAINT/REPAIR	102580	2,015.47
01-00109 SERVALL UNIFORM/LINE	101 5-161-426	SUPPLIES & MA: SUPPLIES	102589	407.83
01-00264 STEREOS N STUFF	101 5-161-425	REPAIRS & MAI: REPAIRS	102598	17.97
01-00507 MW PAINTING	101 5-161-425	REPAIRS & MAI: MAINTENANCE-OLD JAIL	102602	3,928.58
01-00641 ROYAL LAWN CARE	101 5-161-422	PROFESSIONAL: PROF SERV-ADMIN	102607	260.00
01-00641 ROYAL LAWN CARE	101 5-161-422	PROFESSIONAL: PROF SERV-CRT HOUSE	102607	480.00
01-00776 VAST BROADBAND	101 5-161-428	UTILITIES: UTILITIES	102609	36.92
01-01003 SHOPKO STORES OPERAT	101 5-161-426	SUPPLIES & MA: SUPPLIES	102615	29.99
01-01302 CULLIGAN	101 5-161-424	RENTALS: RENTAL	102618	9.80
01-01410 RUNNINGS SUPPLY, INC	101 5-161-426	SUPPLIES & MA: SUPPLIES	102621	447.89
01-02393 DOUBLE STAR COMPUTIN	101 5-161-422	PROFESSIONAL: PROF SERV	102640	6,191.97
01-02397 KONE INC	101 5-161-425	REPAIRS & MAI: MAINT - NOV 2018	102641	406.09
01-06285 CENTURYLINK	101 5-161-428	UTILITIES: UTILITIES	102683	54.25
01-08001 GREGG CORNETT	101 5-161-425	REPAIRS & MAI: MAINTENANCE / REPAIR	102685	646.88
01-09002 INTERSTATE POWER SYS	101 5-161-425	REPAIRS & MAI: GENERATOR MAINTENANC	102687	848.04

DEPARTMENT 162 DIRECTOR OF EQUALIZA

01-00185 MAPPING AND PLANNING	101 5-162-422	PROFESSIONAL: PROF SERV	102593	91.50
01-00185 MAPPING AND PLANNING	101 5-162-422	PROFESSIONAL: PROF SERV	102593	49.50
01-00776 VAST BROADBAND	101 5-162-428	UTILITIES: UTILITIES	102609	158.60
01-01302 CULLIGAN	101 5-162-424	RENTALS: RENTAL	102618	9.80
01-02393 DOUBLE STAR COMPUTIN	101 5-162-434	MACH, EQP, BO: COMPUTER	102640	963.34

DEPARTMENT 163 REGISTER OF DEEDS

01-00196 SAND CREEK PRINTING	101 5-163-426	SUPPLIES & MA: SUPPLIES	102596	5.50
01-00776 VAST BROADBAND	101 5-163-428	UTILITIES: UTILITIES	102609	140.55
01-02163 MICROFILM IMAGING SY	101 5-163-426	SUPPLIES & MA: ANNUAL SERV AGRMNT	102630	380.00
01-05046 PITNEY BOWES GLOBAL	101 5-163-424	RENTALS: LEASE	102680	120.53

DEPARTMENT: 165 VETERANS SERV

01-00196 SAND CREEK PRINTING	101 5-165-426	SUPPLIES & MA: SUPPLIES	102596	23.48
01-00776 VAST BROADBAND	101 5-165-428	UTILITIES: UTILITIES	102609	36.92
01-05046 PITNEY BOWES GLOBAL	101 5-165-424	RENTALS: LEASE	102680	60.25

DEPARTMENT 171 INFORMATION TECHNOLO

01-01729 FIRST INTERSTATE-MAS	101 5-171-422	INFORMATION T: PROF SERV	102625	63.99
01-02393 DOUBLE STAR COMPUTIN	101 5-171-422	INFORMATION T: PROF SERV	102640	2,808.19

DEPARTMENT: 211 SHERIFF’S OFF

01-00125 OFFICE EMPORIUM	101 5-211-426	SUPPLIES & MA: SUPPLIES	102591	36.98
01-00185 MAPPING AND PLANNING	101 5-211-422	PROFESSIONAL: PROF SERV	102593	324.00
01-00185 MAPPING AND PLANNING	101 5-211-422	PROFESSIONAL: PROF SERV	102593	123.75
01-00194 SD DEPT OF TRANS	101 5-211-426	SUPPLIES & MA: GASOLINE	102595	47.38
01-00196 SAND CREEK PRINTING	101 5-211-426	SUPPLIES & MA: SUPPLIES	102596	91.50
01-00310 BLACK HILLS WINDSHIE	101 5-211-425	REPAIRS & MAI: REPAIRS	102599	60.00
01-01003 SHOPKO STORES OPERAT	101 5-211-426	SUPPLIES & MA: SUPPLIES	102615	25.58
01-01729 FIRST INTERSTATE-MAS	101 5-211-427	TRAVEL & CONF: TRAVEL	102625	607.57
01-01729 FIRST INTERSTATE-MAS	101 5-211-426	SUPPLIES & MA: SUPPLIES	102625	726.32
01-02064 THOMSON REUTERS-WEST	101 5-211-426	SUPPLIES & MA: SUPPLIES	102629	94.50
01-02168 CBH COOPERATIVE	101 5-211-426	SUPPLIES & MA: SUPPLIES	102631	1,217.91
01-05046 PITNEY BOWES GLOBAL	101 5-211-424	RENTALS: LEASE	102680	120.53
01-06285 CENTURYLINK	101 5-211-428	UTILITIES: UTILITIES	102683	275.16

DEPARTMENT: 212 JAIL

01-00064 PENNINGTON COUNTY JA	101 5-212-427	TRAVEL & CONF: PRISONR TRNSPRT-CA	102582	174.00
01-00064 PENNINGTON COUNTY JA	101 5-212-427	TRAVEL & CONF: PRISONR TRNSPRT-DA	102582	174.00
01-00105 HERSRUDS OF BELLE FO	101 5-212-425	REPAIRS & MAI: MAINTENANCE	102587	29.42
01-00519 MEADE COUNTY AUDITOR	101 5-212-426.3	PRISONER BOAR: PRISONER BOARD - NOV	102605	31,590.00
01-01353 STURGIS AMBULANCE	101 5-212-426.3	PRISONER BOAR: PRISONER CARE -KB	102620	110.08
01-01353 STURGIS AMBULANCE	101 5-212-426.3	PRISONER BOAR: PRISONER CARE -KB	102620	112.31
01-01353 STURGIS AMBULANCE	101 5-212-426.3	PRISONER BOAR: PRISONER CARE -KB	102620	110.08
01-01353 STURGIS AMBULANCE	101 5-212-426.3	PRISONER BOAR: PRISONER CARE -KB	102620	112.09
01-01353 STURGIS AMBULANCE	101 5-212-426.3	PRISONER BOAR: PRISONER CARE - KB	102620	93.94
01-01353 STURGIS AMBULANCE	101 5-212-426.3	PRISONER BOAR: PRISONER CARE - KB	102620	59.72
01-02168 CBH COOPERATIVE	101 5-212-426	SUPPLIES & MA: SUPPLIES	102631	1,217.90
01-02462 SHOPKO PHARMACY-STUR	101 5-212-426.3	PRISONER BOAR: PRISONER MEDS - SEPT	102644	647.01

01-03142 CORRECT RX PHARMACY	101 5-212-426.3	PRISONER BOAR: PRISONER MEDS-DD 05	102652	6.84
01-06285 CENTURYLINK	101 5-212-428	UTILITIES: UTILITIES	102683	27.79
DEPARTMENT 213 CORONER				
01-05330 RAPID CITY REGIONAL	101 5-213-422	PROFESSIONAL: AUTOPSY - LK	102681	461.00
DEPARTMENT: 215 REGIONAL JUV				
01-00231 WESTERN SD JUVENILE	101 5-215-422	PROFESSIONAL: JUVENILE CARE-AB	102597	1,590.00
01-00231 WESTERN SD JUVENILE	101 5-215-422	PROFESSIONAL: JUVENILE CARE-GM	102597	4,770.00
DEPARTMENT 222 EMERGENCY MANAGEMENT				
01-00185 MAPPING AND PLANNING	101 5-222-422	PROFESSIONAL: PROF SERV	102593	545.50
01-03021 WAR HAWK EMERGENCY M	101 5-222-422	PROFESSIONAL: 2019 FEES	102650	2,700.00
01-06285 CENTURYLINK	101 5-222-428	UTILITIES: UTILITIES	102683	27.79
DEPARTMENT 411 CARE OF POOR				
01-01435 NEWELL HOTEL	101 5-411-422	PROFESSIONAL: CARE OF POOR	102622	32.00
DEPARTMENT 421 COUNTY NURSE				
01-00004 BLACK HILLS ENERGY	101 5-421-428	UTILITIES: UTILITIES-NURSE	102576	117.21
01-00008 MONTANA-DAKOTA UTIL	101 5-421-428	UTILITIES: UTILITIES-NURSE	102577	24.83
01-00109 SERVALL UNIFORM/LINE	101 5-421-426	SUPPLIES & MA: SUPPLIES	102589	31.50
DEPARTMENT: 441 MENTALLY ILL				
01-00001 SD DEPT OF REVENUE	101 5-441-422	PROFESSIONAL: NOVEMBER 2018	102575	1,791.90
01-00186 YANKTON CO SHERIFF O	101 5-441-422	PROFESSIONAL: CIVIL PAPERS - SFN	102594	50.00
01-00186 YANKTON CO SHERIFF O	101 5-441-422	PROFESSIONAL: CIVIL PAPERS - EP	102594	50.00
01-00984 AUDRA HILL CONSULTIN	101 5-441-422	PROFESSIONAL: MENTAL ILLNESS HEARING	102614	20.00
01-02383 LEWIS & CLARK BEHAVI	101 5-441-422	PROFESSIONAL: BMI EVAL - SFN	102639	600.00
01-02383 LEWIS & CLARK BEHAVI	101 5-441-422	PROFESSIONAL: BMI INTAKE- SFN	102639	165.00
01-02855 KCH LAW	101 5-441-422	PROFESSIONAL: CAA - MENTAL ILLNESS	102647	315.68
DEPARTMENT 445 MENTAL ILLNESS BOARD				
01-00886 LUCY M LEWNO	101 5-445-422	PROFESSIONAL: MENTAL ILLNESS HEARING	102611	266.47
01-01598 MARK KATTERHAGEN	101 5-445-422	PROFESSIONAL: MENTAL ILLNESS HEARING	102624	45.00
01-02629 DARCY LOCKWOOD	101 5-445-422	PROFESSIONAL: MENTAL ILLNESS HEARING	102645	45.00
DEPARTMENT: 611 EXTENSION				
01-00776 VAST BROADBAND	101 5-611-428	UTILITIES: UTILITIES	102609	244.85
01-01302 CULLIGAN	101 5-611-424	RENTALS: RENTAL	102618	74.50
01-05046 PITNEY BOWES GLOBAL	101 5-611-424	RENTALS: LEASE	102680	120.53
01-09313 SDSU EXTENSION	101 5-611-427	TRAVEL & CONF: TRAVEL - M. MAY-OCT	102689	239.81
DEPARTMENT 616 WEEDS				
01-03336 SD DEPT OF AGRICULTU	101 5-616-422	PROFESSIONAL: PEST APP LICENSE-HAM	102663	50.00

DEPARTMENT 711 PLANNING & ZONING

01-00393 BLACK HILLS PIONEER	101 5-711-423	PUBLISHING: PUBLISHING	102601	18.29
01-00776 VAST BROADBAND	101 5-711-428	UTILITIES: UTILITIES	102609	39.65
01-02393 DOUBLE STAR COMPUTIN	101 5-711-426	SUPPLIES & MA: COMPUTER	102640	963.35

DEPARTMENT: 311 ROAD&BRIDGE C

01-00008 MONTANA-DAKOTA UTIL	201 5-311-428	UTILITIES: UTILITIES-HWY SHOP	102577	196.38
01-00068 STURDEVANT'S AUTO PA	201 5-311-425	REPAIRS & MAI: SUPPLIES/MAINT	102583	9.42
01-00068 STURDEVANT'S AUTO PA	201 5-311-426	SUPPLIES & MA: SUPPLIES/MAINT	102583	12.36
01-00068 STURDEVANT'S AUTO PA	201 5-311-42602	SHOP SUPPLIES: SUPPLIES/MAINT	102583	26.50
01-00069 BUTLER MACHINERY	201 5-311-42501	EQUIPMENT-OUT: REPAIRS/MAINT	102584	100.90
01-00069 BUTLER MACHINERY	201 5-311-425	REPAIRS & MAI: REPAIRS/MAINT	102584	423.03
01-00070 BUTTE ELECTRIC COOP	201 5-311-428	UTILITIES: UTILITIES	102585	297.63
01-00094 EDDIE'S TRUCK CENTER	201 5-311-425	REPAIRS & MAI: MAINTENANCE	102586	108.45
01-00106 SCOTT PETERSON MOTOR	201 5-311-42502	VEHICLE-OUTSI: MAINTENANCE-EQUP#40	102588	107.33
01-00109 SERVALL UNIFORM/LINE	201 5-311-426	SUPPLIES & MA: SUPPLIES	102589	595.11
01-00122 DWARE INC	201 5-311-422	PROFESSIONAL: PROF SERV	102590	3,025.00
01-00122 DWARE INC	201 5-311-422	PROFESSIONAL: PROF SERV	102590	952.50
01-00173 RAPID DELIVERY	201 5-311-422	PROFESSIONAL: PROF SERV	102592	51.19
01-00185 MAPPING AND PLANNING	201 5-311-422	PROFESSIONAL: PROF SERV	102593	1,062.23
01-00194 SD DEPT OF TRANS	201 5-311-42611	GAS: GASOLINE	102595	49.87
01-00194 SD DEPT OF TRANS	201 5-311-42601	FUEL: FUEL	102595	361.64
01-00196 SAND CREEK PRINTING	201 5-311-426	SUPPLIES & MA: SUPPLIES	102596	207.50
01-00264 STEREOS N STUFF	201 5-311-425	REPAIRS & MAI: REPAIRS	102598	77.94
01-00510 WEST RIVER COOP TELE	201 5-311-428	UTILITIES: UTILITIES	102603	82.96
01-00776 VAST BROADBAND	201 5-311-428	UTILITIES: UTILITIES	102609	109.12
01-00779 BICKLE TRUCK & DIESE	201 5-311-425	REPAIRS & MAI: REPAIRS/MAINT	102610	109.37
01-00779 BICKLE TRUCK & DIESE	201 5-311-42501	EQUIPMENT-OUT: REPAIRS/MAINT	102610	857.81
01-00967 ROCKMOUNT RESEARCH &	201 5-311-42602	SHOP SUPPLIES: SUPPLIES	102612	779.78
01-00971 TRI STATE CHIROPRACT	201 5-311-422	PROFESSIONAL: EXAM - COVELL	102613	90.00
01-01003 SHOPKO STORES OPERAT	201 5-311-426	SUPPLIES & MA: SUPPLIES	102615	114.97
01-01092 TOWN OF NISLAND	201 5-311-428	UTILITIES: UTILITIES	102616	69.76
01-01302 CULLIGAN	201 5-311-424	RENTALS: RENTAL	102618	9.80
01-02393 DOUBLE STAR COMPUTIN	201 5-311-422	PROFESSIONAL: PROF SERV	102640	712.45
01-02732 NEWELL HARDWARE AND	201 5-311-42602	SHOP SUPPLIES: REPAIRS	102646	26.99
01-03124 ALLSTATE PETERBILT-R	201 5-311-425	REPAIRS & MAI: MAINTENANCE/REPAIRS	102651	195.83
01-04208 BENTZ EQUIPMENT	201 5-311-424	RENTALS: RENTAL - JD TRACTOR	102678	1,820.00
01-06285 CENTURYLINK	201 5-311-428	UTILITIES: UTILITIES	102683	64.65
01-09002 INTERSTATE POWER SYS	201 5-311-425	REPAIRS & MAI: GENERATOR MAINTENANCE	102687	634.00

DEPARTMENT: 227 E911

01-00004 BLACK HILLS ENERGY	207 5-227-428	UTILITIES: UTILITIES-DISPATCH	102576	54.81
01-00185 MAPPING AND PLANNING	207 5-227-422	PROFESSIONAL: PROF SERV	102593	11,509.56
01-00185 MAPPING AND PLANNING	207 5-227-422	PROFESSIONAL: PROF SERV	102593	277.75
01-00196 SAND CREEK PRINTING	207 5-227-426	SUPPLIES & MA: SUPPLIES	102596	84.70
01-00523 BIG SKY COMMUNICATIO	207 5-227-426	SUPPLIES & MA: SUPPLIES	102606	685.00
01-02233 BLACK HILLS PURE INC	207 5-227-424	RENTALS: LEASE	102635	88.00
01-02241 GOLDEN WEST TELECOMM	207 5-227-428	UTILITIES: UTILITIES	102636	23.45
01-02393 DOUBLE STAR COMPUTIN	207 5-227-422	PROFESSIONAL: PROF SERV	102640	901.49
01-02866 APCO INTERNATIONAL I	207 5-227-422	PROFESSIONAL: 2019 MEMBERSHIP DUES	102648	92.00
01-03183 CENTURYLINK	207 5-227-428	UTILITIES: UTILITIES - DISPATCH	102653	170.56
01-03183 CENTURYLINK	207 5-227-428	UTILITIES: UTILITIES - 911	102653	517.92
01-05046 PITNEY BOWES GLOBAL	207 5-227-424	RENTALS: LEASE	102680	60.25
01-06285 CENTURYLINK	207 5-227-428	UTILITIES: UTILITIES	102683	593.41

DEPARTMENT: 222 EMERGENCY MAN

01-09002 INTERSTATE POWER SYS	226 5-222-426	SUPPLIES & MA: GENERATOR MAINTENANCE	102687	634.00

APPROVED: Frank Walton, Chairman

ATTEST: Elaine Jensen, Auditor