Instrument # 62943 **# Pages: 10**
BUTTE COUNTY. Idaho
Aug 07, 2025 10:37:56 am Fee: S
For: SHELLY BLACKNER CLERK
SHELLY BLACKNER. Recorder
BILLEE. Deputy

Commissioners:
Brian Harrell, Chairman
M. H. "Hootie" Langseth
Blake VanEtten

Butte County
Commissioner Chambers
205 S. Grand Ave.
Arco, Idaho 83213

Phone: 208-527-3021
Fax: 208-527-3295

COMMISSIONERS AGENDA

Monday, June 23, 2025

Time	Subject	
09:00 AM	Eric Smith/Rural Addressing	**ACTION ITEM**
09:30 AM	Consent Agenda Items	**ACTION ITEM**
10:00 AM	Budget Session	
10:30 AM	Department of Energy (DOE) Idaho Quarterly Update Nick Balsmeier	**ACTION ITEM**
11:15 AM	Butte County Fair Board/Bathroom Renovation/Sandie Smith	**ACTION ITEM**
11:45 AM	Bar None Heating & Air/Houston Roberts	**ACTION ITEM**
12:00 PM	Board of Equalization	**ACTION ITEM**

CONSENT AGENDA ITEMS

- Claims-06/10/2025 through 06/23/2025 **ACTION ITEM**
- Butte County Landfill Operations/Closure **ACTION ITEM**
- 3B Detention Center Report/Commissioner VanEtten **ACTION ITEM**
- Butte County Health Department Building **ACTION ITEM**

At any time during the meeting, the County Commissioners may hold Executive Sessions on the authority of Idaho Code 74-206. The purpose of such sessions shall be announced when the sessions are called.

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COMMISSIONERS
SPECIAL MEETING AGENDA
Wednesday, July 9, 2025

Time	Subject	
11:00 AM	Butte County Propane	**ACTION ITEM**
11:15 AM	Butte County Grand Avenue Park	**ACTION ITEM**
11:30 am	Butte County Budget Work Session	**ACTION ITEM**

MINUTES OF THE BUTTE COUNTY BOARD OF COMMISSIONERS
ARCO, BUTTE COUNTY, IDAHO
REGULAR MEETING: Monday, June 23, 2025

****

The Butte County Board of Commissioners met in regular session at 9:00 a.m. Those present were Commissioner Chairman Harrell, Commissioner VanEtten, and Clerk Blackner. Commissioner Langseth was on personal leave. Others attending: Butte County Planning & Zoning Administrator, Jody Harrington. ***Meeting time was adjusted to 9:00 a.m. to accommodate Eric Smith regarding Rural Addressing.**

MEETING WAS CALLED TO ORDER

Commissioner Chairman Harrell called the meeting to order at 9:02 a.m.

AMENDED AGENDA APPROVED

Commissioner VanEtten moved to approve the amended agenda. Commissioner Chairman Harrell seconded. Motion carried. ***** The agenda was amended to include the approval of the Public Restroom Renovation Agreement with the Department of Energy (DOE). This item needed immediate approval.**

DOE/BUTTE COUNTY PUBLIC BATHROOM RESTORATION PROJECTS AGREEMENT

Commissioner VanEtten moved to approve the agreement with DOE for the Public Restroom Restoration projects at the Howe Park and the Butte County Fairgrounds. Commissioner Chairman Harrell seconded. Motion carried.

ERIC SMITH/RURAL ADDRESSING

Discussions were held regarding Butte County Rural Addressing and the process of issuing new addresses in the county. Mr. Smith suggested an assessment of our current system. Mr. Smith will prepare a contract for the assessment of rural addressing, which will be reviewed at a future meeting.

CONSENT AGENDA ITEMS

Claims-Commissioner Chairman Harrell moved to approve the claims from June 10, 2025, through June 23, 2025. Commissioner VanEtten seconded. Motion carried. ***Detailed Claims Report is included at the end of the minutes.**

Butte County Landfill Operations/Closure-Discussions were held regarding the new building construction at the Arco Landfill. The construction process has begun. The color for the new building was selected.

3B Detention Center Report/Commissioner VanEtten-Commissioner VanEtten reported on 3B Detention Center. Two additional counties have requested to utilize the 3B facility for their juveniles. Butte County is always guaranteed a bed at the 3B facility.

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CONSENT AGENDA ITEMS cont.

Butte County Health Department Building-There were no updates at this time.

BUDGET SESSION

Treasurer Barbara Andersen and Assessor Holly Standlee presented their budgets to the Commission Board. Their budgets did not significantly change.

DEPARTMENT OF ENERGY (DOE) IDAHO QUARTERLY UPDATE/ NICK BALSMEIR

Mr. Balsmeir provided updates on the projects they are working on at the Idaho National Laboratory, specifically the Integrated Waste Treatment Unit. This project is still progressing.

BUTTE COUNTY FAIR BOARD/BATHROOM RENOVATION/SANDIE SMITH

Discussions were held regarding the progress of this project. Mrs. Smith expressed that they were hoping for more progress at this point. She will provide an update to the Commission Board at the next regular meeting.

BAR NONE HEATING & AIR/HOUSTON ROBERTS

Mr. Roberts updated the Commission Board on the repairs needed for the heating and air system at the Butte County Business Center. Commissioner Chairman Harrell requested that Mr. Roberts prepare estimates for the repairs.

BOARD OF EQUALIZATION

This item was not needed.

CLAIMS

FY-2024/2025- Claims were presented, and checks were ordered from June 10, 2025, through June 23, 2025, for $58,907.70.
CURRENT EXPENSE-$21,412.63---ROAD & BRIDGE-$29,162.22---
AMBULANCE-$151.28---DISTRICT COURT-$1,169.09---
FAIR GROUNDS & BUILDINGS-$199.34---WEEDS-$1,193.45---
JUSTICE FUND-$2,423.69---JUNIOR COLLEGE TRUST-$3,100.00---
PLANNING & ZONING-$96.00

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ADJOURNMENT

There being no further business before the Butte County Board of Commissioners, the meeting was adjourned by unanimous consent at 12:05 p.m.
The next regular meeting will be held on Monday, July 14, 2025, at 10:00 a.m.

*****SPECIAL MEETING*******
*****Wednesday, July 9, 2025, 11:00 A.M.*****

The Butte County Board of Commissioners met this day in a special session at 11:00 a.m. for the purpose of discussions on propane, Butte County Park, and budget work session. Those present: Commissioner Chairman Harrell, Commissioner Langseth, Commissioner VanEtten, and Clerk Blackner. Others present: Roseanne Smith.

CALL TO ORDER

Commissioner Chairman Harrell called the meeting to order at 11:03 a.m.

APPROVE AGENDA

Commissioner Langseth moved to approve the agenda. Commissioner VanEtten seconded. Motion carried.

BUTTE COUNTY PROPANE

Discussions were held regarding the propane provider for Butte County.
High Plains Propane is willing to lower the rate per gallon for each additional propane tank added to the account. This will be discussed further at the next regular meeting.

BUTTE COUNTY GRAND AVENUE PARK

Clerk Blackner requested that the Butte County Park on Main Street be named Lelah's Park. Tim Snyder suggested the name for the park, as Lelah has taken care of the park for many years. Commissioner VanEtten moved to change the name of the park. Commissioner Langseth seconded. Motion carried.

BUDGET WORK SESSION

Clerk Blackner presented the county budget worksheets for the Commission Board to review. Health benefits and budget increases were reviewed. There will be a second budget work session held on July 21, 2025, at 11:00 a.m.

ADJOURNMENT

There being no further business to come before the Butte County Board of Commissioners, the meeting was adjourned by unanimous consent at 12:15 p.m.
The next regular meeting will be held on Monday, July 14, 2025, at 10:00 a.m.

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BRIAN HARRELL, COMMISSIONER CHAIRMAN

BLAKE VANETTEN, COMMISSIONER

SHELLY BLACKNER, CLERK

Account Charged	Check Numb.	In Favor of	Detail Amount	Description	Batch/Seqn#	Prepaid
127.467.02.070.01			23.58	VEHICLE REGISTRATION	3633/00007	
	2502418	**WHEELER, MARK**	**23.58**			

---Fund Totals---

Fund 101:	GENERAL FUND (CURRENT EXPENSE)	$21,412.63
Fund 102:	ROAD AND BRIDGE	$29,162.22
Fund 104:	AMBULANCE	$151.28
Fund 106:	DISTRICT COURT	$1,169.09
Fund 109:	FAIR, GROUNDS AND BUILDINGS	$199.34
Fund 127:	WEEDS	$1,193.45
Fund 140:	JUSTICE FUND	$2,423.69
Fund 181:	JUNIOR COLLEGE TRUST	$3,100.00
Fund 192:	PLANNING & ZONING	$96.00

Report Total: $58,907.70 **

Batch	Seq#	Date	G.L. Account No.	Vendor / Description	Amount	Invoice ------ E r r o r s -----
3633	53	6-23-2025	101.401.02.030.00	4010 BLACKNER, SHELLY	59.00	MILEAGE
3633	54	6-23-2025	101.401.02.031.00	4010 BLACKNER, SHELLY	15.00	MEALS
3633	85	6-23-2025	101.401.02.040.00	21 QUILL	30.94	ACCT# 2558715 INV# 44422756 CLERK
3633	14	6-23-2025	101.401.02.142.00	4609 VISA	8.40	VISA 0419 POSTAGE
3633	33	6-23-2025	101.401.02.142.00	4609 VISA	8.40	VISA 0419 POSTAGE
				CLERK / AUDITOR	**121.74**	
3633	59	6-23-2025	101.402.02.040.00	4799 VISA 0245	48.53	VISA 0245 OFFICE SUPPLIES
				ASSESSOR	**48.53**	
3633	62	6-23-2025	101.403.02.040.00	4799 VISA 0245	5.29	VISA 0245 SHEET PROTECTORS
3633	25	6-23-2025	101.403.02.170.00	4858 TITLEONE	660.00	INV# 52057
				TREASURER / TAX COLLECTOR	**665.29**	
3633	42	6-23-2025	101.410.02.041.00	2998 ALSCO BLACKFOOT	775.85	ACCT# 7044 SHERIFF
3633	52	6-23-2025	101.410.02.042.00	4609 VISA	261.99	VISA 0419 WEED EATER
3633	78	6-23-2025	101.410.02.065.00	3250 ROCKY MOUNTAIN POWER	176.17	ACCT# 65595566-003 1 SHERIFF
3633	79	6-23-2025	101.410.02.065.00	3250 ROCKY MOUNTAIN POWER	428.31	ACCT# 65595566-002 3 SHERIFF
3633	77	6-23-2025	101.410.02.065.00	3250 ROCKY MOUNTAIN POWER	485.27	ACCT# 65595566-005 6 BCBC
3633	80	6-23-2025	101.410.02.065.00	3250 ROCKY MOUNTAIN POWER	1,390.48	ACCT# 65595566-001 5 ADMIN, COURTS, PD
3633	63	6-23-2025	101.410.02.099.00	4731 MOUNTAINSIDE ELECTRIC	699.96	BIC CENTER
3633	31	6-23-2025	101.410.02.270.00	4479 MARTINEZ, SYLVIA	150.00	JUNE CLEANING
3633	30	6-23-2025	101.410.02.270.00	4581 HARRINGTON, JODY	1,050.00	JUNE CLEANING
3633	61	6-23-2025	101.410.02.270.00	4705 OUELLETTE, WAYNE PHILLIP	287.95	INV# 27
3633	60	6-23-2025	101.410.02.270.00	4705 OUELLETTE, WAYNE PHILLIP	382.50	INV# 25
				BUILDING AND GROUNDS	**6,088.48**	
3633	27	6-23-2025	101.411.02.159.00	3996 BABCOCK, KENNETH J	1,183.00	JUNE BILLING
3633	28	6-23-2025	101.411.02.159.17	3996 BABCOCK, KENNETH J	40.00	JUNE PHONE
				EMERGENCY MANAGEMENT	**1,223.00**	
3633	26	6-23-2025	101.418.02.169.00	43 BUTTE COUNTY TREASURER - COUR	200.00	MAKYLEE'S TILL
3633	64	6-23-2025	101.418.02.169.00	43 BUTTE COUNTY TREASURER - COUR	710.29	IRS PENALTY & INTEREST
3633	69	6-23-2025	101.418.02.169.01	3179 BUTTE SOIL AND WATER CONSERVA	9,193.00	YEARLY CONTRIBUTION
3633	29	6-23-2025	101.418.02.169.01	3868 CLINTON, TERRY L.	465.00	JUNE VSO & PHONE
3633	82	6-23-2025	101.418.02.307.00	3317 ATC COMMUNICATIONS	1,904.73	ACCT# 145999 BUTTE COUNTY
				GENERAL	**12,473.02**	
3633	83	6-23-2025	101.424.03.400.01	3622 GREAT AMERICA LEASING CORP.	328.24	INV# 39453574 BCBC
3633	39	6-23-2025	101.424.03.400.01	4765 FIRST-CITIZENS BANK & TRUST C	126.63	INV# 47214619 BCBC
				BUTTE COUNTY BUSINESS CENTER	**454.87**	
3633	65	6-23-2025	101.447.02.064.00	3244 STEPHENS, STEVE L.	277.34	WESTLAW
3633	51	6-23-2025	101.447.02.064.00	3317 ATC COMMUNICATIONS	60.36	ACCT# 105314 PROSECUTOR
				PROSECUTING ATTORNEY	**337.70**	

Batch	Seq#	Date	G.L. Account No.	Vendor / Description	Amount	Invoice ------ E r r o r s -----
3633	48	6-23-2025	102.432.02.045.00	4314 CINTAS	97.92	INV# 5270893001
3633	56	6-23-2025	102.432.02.065.00	3250 ROCKY MOUNTAIN POWER	82.00	ACCT# 65634976-001 6 R&B
3633	9	6-23-2025	102.432.02.070.00	3744 JACK'S TRAVEL PLAZA	464.48	R&B
3633	47	6-23-2025	102.432.02.126.00	3444 ROAD SOLUTIONS	4,594.03	INV# 44059
3633	10	6-23-2025	102.432.02.126.00	3444 ROAD SOLUTIONS	9,442.42	INV# 44051
3633	67	6-23-2025	102.432.02.126.00	3444 ROAD SOLUTIONS	14,151.97	INV# 44115
3633	50	6-23-2025	102.432.02.241.00	4756 IDAHO ASPHALT SUPPLY INC.	329.40	INV# 90004942
				ROAD AND BRIDGE	**29,162.22**	
3633	81	6-23-2025	104.434.02.159.00	3317 ATC COMMUNICATIONS	151.28	ACCT# 120483 EMT'S
				AMBULANCE	**151.28**	
3633	15	6-23-2025	106.450.02.034.00	4799 VISA 0245	200.00	CASH TILL FOR MAKYLEE
				DISTRICT COURT	**200.00**	
3633	41	6-23-2025	106.451.02.031.00	4609 VISA	62.70	VISA 0419 MEALS
3633	86	6-23-2025	106.451.02.040.00	21 QUILL	33.63	ACCT# 2558715 INV# 44422756 CLERK
3633	57	6-23-2025	106.451.02.142.00	1972 BUTTE COUNTY MAGISTRATE COURT	2.04	POSTAGE
3633	55	6-23-2025	106.451.02.142.00	1972 BUTTE COUNTY MAGISTRATE COURT	9.68	POSTAGE
3633	75	6-23-2025	106.451.02.142.00	1972 BUTTE COUNTY MAGISTRATE COURT	19.36	POSTAGE
				MAGISTRATE COURT	**127.41**	
3633	36	6-23-2025	106.455.02.031.00	2677 SIMPSON, JEFF	78.35	MEALS
3633	35	6-23-2025	106.455.02.032.00	4609 VISA	373.00	VISA 0419 PROBATION LODGING
3633	37	6-23-2025	106.455.02.038.00	4686 SENTINEL OFFENDER SERVICES	186.00	INV# 207908
3633	76	6-23-2025	106.455.02.064.00	3317 ATC COMMUNICATIONS	60.28	ACCT# 105265 PROBATION
3633	4	6-23-2025	106.455.02.070.00	3744 JACK'S TRAVEL PLAZA	88.24	PROBATION
3633	34	6-23-2025	106.455.02.070.00	4609 VISA	42.31	VISA 0419 PROBATION FUEL
3633	2	6-23-2025	106.455.02.099.00	4535 ATOMIC LUBE	13.50	INV# 14530 PROBATION
				JUVENILE PROBATION	**841.68**	
3633	16	6-23-2025	109.458.02.039.00	3744 JACK'S TRAVEL PLAZA	139.00	EXTENSION
3633	87	6-23-2025	109.458.02.040.00	21 QUILL	60.34	ACCT# 2558715 INV# 44422756 CLERK
				EXTENSION OFFICE	**199.34**	
3633	21	6-23-2025	127.467.02.040.00	2216 A & A MARKET	31.57	ACCT# 1008 WEED DEPT.
3633	20	6-23-2025	127.467.02.070.00	3744 JACK'S TRAVEL PLAZA	400.07	WEED DEPT.
3633	5	6-23-2025	127.467.02.070.00	4049 KING MOUNTAIN QUICK STOP	279.94	WEED DEPT.
3633	7	6-23-2025	127.467.02.070.01	3235 WHEELER, MARK	23.58	VEHICLE REGISTRATION
3633	22	6-23-2025	127.467.02.075.01	3194 CAL RANCH STORES	144.64	ACCT# 3169 WEED DEPT.
3633	11	6-23-2025	127.467.02.090.00	26 DIERS	285.30	ACCT# 147 WEED DEPT.
3633	6	6-23-2025	127.467.02.099.00	76 ADVANCED AUTOWORKS	5.99	ACCT# 501 WEED DEPT.
3633	8	6-23-2025	127.467.02.099.00	4470 VALLEY EQUIPMENT & IRRIGATION	22.36	INV# A37952 WEED DEPT.
				WEEDS	**1,193.45**	
3633	43	6-23-2025	140.404.02.032.00	597 IDAHO SHERIFF'S ASSOCIATION	630.40	INV# ISA-25285 D. HANSEN
3633	45	6-23-2025	140.404.02.040.00	3622 GREAT AMERICA LEASING CORP.	20.00	INV# 39343595REV SHERIFF

Batch	Seq#	Date	G.L. Account No.	Vendor / Description	Amount	Invoice ------ Errors -----
3633	44	6-23-2025	140.404.02.040.00	3622 GREAT AMERICA LEASING CORP.	87.80	INV# 39285906REV SHERIFF
3633	70	6-23-2025	140.404.02.040.00	3622 GREAT AMERICA LEASING CORP.	210.08	INV# 39440348 SHERIFF
3633	17	6-23-2025	140.404.02.075.00	3595 NATHAN'S SERVICE CENTER INC.	749.90	SHERIFF
3633	1	6-23-2025	140.404.02.075.00	4535 ATOMIC LUBE	39.00	INV# 14531 SHERIFF
3633	13	6-23-2025	140.404.02.075.00	4933 ITD-DMV RENEW BY MAIL	48.75	2013 CHEVY SILVERADO
3633	72	6-23-2025	140.404.02.109.00	1488 BOB BARKER CO INC.	97.76	INV# 2136762
3633	71	6-23-2025	140.404.02.110.00	139 FREMONT COUNTY SHERIFF	450.00	STMT# 2025-07
3633	18	6-23-2025	140.404.02.122.00	4903 THE ADVERTISER	40.00	INV# 1412 SHERIFF
3633	73	6-23-2025	140.404.02.289.02	1088 MINERT	50.00	INV# 337314 SHERIFF
					=========	
			SHERIFF		**2,423.69**	
3633	58	6-23-2025	181.481.02.159.00	93 COLLEGE OF SOUTHERN IDAHO	1,200.00	INV# 202420-1
3633	12	6-23-2025	181.481.02.159.00	4374 COLLEGE OF EASTERN IDAHO	1,900.00	BILL# 0000003173
					=========	
			JUNIOR COLLEGE TRUST		**3,100.00**	
3633	3	6-23-2025	192.492.02.122.00	4903 THE ADVERTISER	96.00	INV# 1394 P&Z
					=========	
			PLANNING & ZONING EXPENSES		**96.00**	

Report Total 58,907.70 Less Prewrites .00 Total Checks to Print = 58,907.70

Total Items: 75 Number of Errors 0