

**COMMISSIONER PROCEEDINGS
HUGHES COUNTY, SOUTH DAKOTA**

MAY 6, 2025

Chairman Rob Fines called the Tuesday May 6, 2025 meeting of the Hughes County Board of Commissioners to order at 3:00 PM with members Randy Brown, Bill Abernathy, Tom Rounds, and Connie Hohn present. County Manager Lori Jacobson, Sheriff Patrick Callahan, Director of Equalization/Director of Planning and Zoning Eric Booth, Highway Superintendent Nick Dooley, States Attorney Casey Deibert, Emergency Manager AJ Rounds, HR Manager Lindsay Rounds, and Jail Administrator Gerald Wasko were also present. The meeting began with a prayer by County Manager Lori Jacobson and the Pledge of Allegiance.

CONFLICT OF INTEREST: No conflicts declared.

AGENDA: Moved by Brown and seconded by Abernathy to approve the agenda as stated. All voted Aye. Motion passed.

MINUTES: Moved by Abernathy and seconded by Brown to approve the minutes of the April 15, 2025 Commission meeting. All voted Aye. Motion passed.

CLAIMS: Moved by Hohn and seconded by Rounds to approve the following verified claims. All voted Aye. Motion passed. 1 FIRST DAKOTA 18.00 PROPERTY TAX OVERPAYMENT, AARMS 150.00 JAIL SOFTWARE MAINTENANCE, ALICIA KILLS SMALL 72.00 APR 25 TRUSTEE LABOR 96 HRS, ALICIA SPOONEMORE 72.00 APR 25 TRUSTEE LABOR 96 HRS, ALLISHIA ABDO 67.50 APR 25 TRUSTEE LABOR 90 HRS, AMANDA ARBACH 55.36 GRAND JURY 4/15/25, AMANDA OROSCO 72.00 APR 25 TRUSTEE LABOR 96 HRS, AMANDA VANDERFEEN 58.50 APR 25 TRUSTEE LABOR 78 HRS, AMANDA WALDER 67.50 APR 25 TRUSTEE LABOR 90 HRS, AMERICAN MEDICAL RESPONSE 13208.21 APRIL 25 MONTHLY SUBSIDY, ANDERSON RUMPCA DENTAL 1202.40 INMATE DENTAL, ANGELA LUCERO 72.00 APR 25 TRUSTEE LABOR 96 HRS, ARAMARK CHICAGO LOCKBOX 25833.62 JAIL FOOD, ASHELY JUELFS 68.25 APR 25 TRUSTEE LABOR 91 HRS, ASHLEY OAKES 67.50 APR 25 TRUSTEE LABOR 90 HRS, ASHLEY PELTIER 67.50 APR 25 TRUSTEE LABOR 90 HRS, AT&T MOBILITY 2250.58 CELL PHONES, AT&T MOBILITY 665.20 JAIL EQUIPMENT, AXON ENTERPRISE INC 523.53 SO EQUIPMENT, AXON ENTERPRISE 1899.63 JAIL EQUIPMENT, BOB BARKER CO INC 89.98 JAIL UNIFORMS, BRIAN DUVAL 52.68 GRAND JURY 4/15/25, BRIAN POELSTRA 52.68 GRAND JURY 4/29/25, BUILDERS FIRST SOURCE 142.68 SUPPLIES, EXECUTIVE MGMT FINANCE OFFICE 102.00 ACCESS FEE, EXECUTIVE MGMT FINANCE OFFICE 83.43 SO POSTAGE, EXECUTIVE MGMT FINANCE OFFICE 51.00 ACCESS FEES, EXECUTIVE MGMT FINANCE OFFICE 897.59 POSTAGE, BUTLER MACHINERY CO 19839.50 PARTS/SUPPLIES/WORK ORDERS, CAMILLE KOENIG 120.00 JAIL UNIFORMS, CAPITAL CITY RENTALS 66.59 BLADE SET, CAPITAL CITY RENTALS 385.00 BOOM LIFT RENTAL, CAPITAL ONE - WALMART 605.17 JAIL SUPPLIES, CARMEN COOK-ORTIZ 79.50 APR 25 TRUSTEE LABOR 106 HRS, CENTRAL DAKOTA EYECARE 277.00 JAIL INMATE EYE CARE, CENTURY BUSINESS PRODUCTS INC 60.00 HWY COPIER LEASE, CENTURY BUSINESS PRODUCTS INC 112.91 SO SUPPLIES, CENTURY BUSINESS PRODUCTS INC 284.86 COPIER RENTAL, CENTURY BUSINESS PRODUCTS INC 181.52 COPIER LEASE, CENTURY BUSINESS PRODUCTS INC 286.77 JAIL OFFICE SUPPLIES, CENTURYLINK 84.81 EXPO PHONE, CENTURYLINK 78.21 SO TELEPHONE, CENTURYLINK 79.69 SO TELEPHONE, CHANDLERS 225.00 JAIL REPAIRS & MAINTENANCE, CHARM-TEX 984.70 JAIL INMATE SUPPLIES, CHELSEY HABBEN 72.00 APR 25 TRUSTEE LABOR 96 HRS, CHEYENNE HEMINGER 67.50 APR 25 TRUSTEE LABOR 90 HRS, CHRISTINA EASTMAN 67.50 APR 25 TRUSTEE LABOR 90

HRS, CHRISTINE BORDEAUX 63.00 APR 25 TRUSTEE LABOR 84 HRS, CLEARFLY 389.49 JAIL PHONE, CLEARFLY 1120.35 PHONES, COLE PAPERS INC 378.18 SUPPLIES, COLE PAPERS INC 4186.42 JAIL SUPPLIES, COMM TECH INC 383.93 JAIL, COMM TECH INC 1990.67 SPEAKER SYSTEM, COMM TECH INC 88.80 TEST PANIC ALARMS, COMM TECH INC 333.97 UJS CAMERAS/ROUTER/ACCCESS, COREE BROWN EYES OHARA 13.50 APR 25 TRUSTEE LABOR 18 HRS, CORELOGIC REAL ESTATE TAX SERV 1480.29 PROPERTY TAX OVERPAYMENT, CRYSTAL SMOOK 49.50 APR 25 TRUSTEE LABOR 66 HRS, DAKOTA FOOD SERVICE 959.00 CRI23-600 TRIAL MEALS, DAKOTA SUPPLY GROUP 223.12 BATHROOM RETO FIT KIT, DEPARTMENT OF TRANSPORTATION 37.42 24 SCOUR ANALYSIS BRIDGE INSPE, DEPARTMENT OF TRANSPORTATION 1713.37 FUEL, DORINDA DANIEL 52.68 GRAND JURY 4/29/25, DORIS ROMERO 72.00 APR 25 TRUSTEE LABOR 96 HRS, DURANNE HOWELOUNDER 72.00 APR 25 TRUSTEE LABOR 96 HRS, ELIZABETH THUNDER HAWK 67.50 APR 25 TRUSTEE LABOR 90 HRS, ERIC BOOTH 40.00 TRAVEL REIMBURSEMENT, EVETTE VEO 67.50 APR 25 TRUSTEE LABOR 90 HRS, FOX LAW FIRM, PLLC 291.22 ALLEGED MENTAL ILLNESS, FRONTLINE WARNING SYSTEMS 385.00 REPAIR WORK ON SIRENS, FT PIERRE CITY 1429.87 EXPO UTILITIES, GERRI JENSEN 67.50 APR 25 TRUSTEE LABOR 90 HRS, GLORIA SMITH-ROCKHOLD 35.00 TAX OVERPAY, GOLDEN WEST TECHNOLOGIES 1539.56 SERVER HOST/SECURITY, GOLDEN WEST TECHNOLOGIES 310.00 FIREWALL MONITORING, GOLDEN WEST TECHNOLOGIES 1539.56 SERVER HOST/SECURITY, GRAHAM TIRE 99.13 SO GAS & OIL, GUNDERSON PALMER NELSON & 3192.00 MENTAL HEALTH BOARD, HANNAH GARCIA 67.50 APR 25 TRUSTEE LABOR 90HRS, HANNAH HOUDYSHELL 51.34 GRAND JURY 4/15/25, HEATHER PAUL 72.00 APR 25 TRUSTEE LABOR 96 HRS, HOGENS HARDWARE HANK 27.95 SUPPLIES, INLAND TRUCK PARTS 2123.48 SUPPLIES, INNOVATIVE BENEFIT CONSULT 1672.00 ADMIN FEES JAN & FEB 2025, INTERIM HEALTHCARE 12321.60 JAIL MEDICAL CONTRACT, INTOXIMETERS 1700.00 JAIL 24/7 FUNDS, JACEN HANCOCK 120.00 SHOE ALLOWANCE, JAMIE CHARGING CROW 72.00 APR 25 TRUSTEE LABOR 96 HRS, JC OFFICE SUPPLIES 1524.37 SUPPLIES, JC PRINTING 140.00 ENVELOPES, JEFFREY LITTERICK 52.68 GRAND JURY 4/29/25, JENNIFER GRAY 439.55 TRAVEL REIMBURSEMENT, JENNIFER ORTLEY 72.00 APR 25 TRUSTEE LABOR 96 HRS, JESSICA RUMPCA 51.34 GRAND JURY 4/15/25, JOHN ERICKSON 51.34 GRAND JURY 4/15/25, JUANITA WOLFE 72.00 APR 25 TRUSTEE LABOR 96 HRS, KATHRYN HANSON 51.34 GRAND JURY 4/29/25, KATRINA VELAZQUEZ 49.50 APR 25 TRUSTEE LABOR 66 HRS, MARK KATTERHAGEN 36.00 ALLEGED MENTAL ILLNESS, KELLY LONGMAN 67.50 APR 25 TRUSTEE LABOR 90 HRS, KEVIN DILLON 51.34 GRAND JURY 4/15/25, KYLEIGHANA CATCHES 81.00 APR 25 TRUSTEE LABOR 108 HRS, LANGUAGE LINE SERVICE 142.75 TRANSLATION, LUCILLE M LEWNO 86.23 ALLEGED MENTAL ILLNESS, LINDA ROSELAND 54.02 GRAND JURY 4/29/25, LINDA TURNER 51.34 GRAND JURY 4/29/25, MARCIE CHASING HAWK 85.50 APR 25 TRUSTEE LABOR 114 HRS, MARIA MILDA 67.50 APR 25 TRUSTEE LABOR 90 HRS, MARK EMERSON 52.68 GRAND JURY 4/29/25, MCKESSON MEDICAL-SURGICAL 1592.13 JAIL MEDICATIONS, MENARDS 82.99 HWY SUPPLIES, MENARDS 1148.60 JAIL REPAIR & MAINTENANCE, MENARDS 49.99 SUPPLIES, MICHELLE HARRISON 600.00 EXPERT WITNESS, MID DAKOTA RURAL WATER SYSTEM 191.00 BLUNT/HARROLD UTILITIES, MIDCO 402.31 INTERNET/FIRE LINE, MIDCO 115.39 INTERNET STATEION 4, MIDCO 87.93 JAIL TELEPHONE, MIDCO 160.42 JAIL TELEPHONE, MIDWEST TIRE & MUFFLER INC 77.46 JAIL VEHICLES REPAIR & MAIN, MILLICENT BROWN 72.00 APR 25 TRUSTEE LABOR 96 HRS, MONTANA DAKOTA UTILITIES 364.27 HWY UTILITIES, MONTANA DAKOTA UTILITIES 2169.35 JAIL UTILITIES, MONTANA

DAKOTA UTILITIES 231.76 EXPO UTILITIES, NATALIE LEWIS 54.75 APR 25 TRUSTEE LABOR 73 HRS, NATALIE SPRAYBERRY 72.00 APR 25 TRUSTEE LABOR 96 HRS, NATHAN BENSON 1.34 GRAND JURY 4/15/25, NICK DOOLEY 822.17 E/M TRAINING - TRAVEL REIMBURS, OAHE ELECTRIC COOP INC 783.58 PIERRE SHOP UTILITIES, OAHE ELECTRIC COOP INC 163.34 TOWER UTILITIES, OREILLY AUTO PARTS 27.59 SO GAS & OIL, OREILLY AUTO PARTS 181.32 HWY PARTS, PATRICK CALLAHAN 199.99 TRAVEL REIMBURSEMENT, JESSICA PAULSEN 834.75 TRANSCRIPTS, PIERRE CITY 6884.54 UTILITIES, REDWOOD TOXICOLOGY LAB 1378.15 JAIL 24/7 FUNDS, RENAE FAYANT 67.50 APR 25 TRUSTEE LABOR 90 HRS, RHEANNA SIMMONS 67.50 APR 25 TRUSTEE LABOR 90 HRS, RIANDI RAS 74.21 REIMBURSEMENT, RIVERSIDE TECHNOLOGIES 2484.00 JUV BUILDING IMPROVEMENTS, RONALD NELSON 58.04 GRAND JURY 4/29/25, ROWE LAW & MEDIATION CTR 7787.50 MARCH LEGAL SERVICES, RUNNINGS SUPPLY 1216.05 HWY SUPPLIES, RUNNINGS SUPPLY 489.41 SUPPLIES, SALLY CHRISTENSON 52.68 GRAND JURY 4/15/25, SAMANTHA LANE 67.50 APR 25 TRUSTEE LABOR 90 HRS, SD ATTORNEY GENERAL'S OFFICE 226.00 3/1-3/31 2025 24/7 FUND, SD FEDERAL PROPERTY AGENCY 1300.00 JAIL EQUIPMENT, SDAOO TREASURER 500.00 ASSESSING OFFICERS CONF, SECURITY LOCK SERVICE 42.00 KEYS, SERVALL UNIFORM & LINEN CO 122.93 RUGS, SERVALL UNIFORM & LINEN CO 170.28 RUGS, SHANE KRAMME 300.00 EXPO OVERSIGHT APRIL 2025, SHANES PHARMACY 94.71 JAIL MEDICATIONS, SHEILA HALL 81.00 APR 25 TRUSTEE LABOR 108 HRS, SNOENV 650.00 REMAINING ASBESTOS SERVEY, STACEY FLUTE 58.50 APR 25 TRUSTEE LABOR 78 HRS, STARLIGHT BRINGS PLENTY 72.00 APR 25 TRUSTEE LABOR 96 HRS, STELLA WHITE EYES 67.50 APR 25 TRUSTEE LABOR 90 HRS, STEVEN STEELE 56.70 GRAND JURY 4/15/25, TAYLER OWENS 52.68 GRAND JURY 4/29/25, TIANNA KRESLEY-BICKETT 72.00 APR 25 TRUSTEE LABOR 96 HRS, TIMECLOCK PLUS 4495.51 ANNUAL LICENSE FEES, VAL LARSON 36.00 ALLEGED MENTAL ILLNESS, VENTURE COMMUNICATIONS 55.38 HARROLD PHONE BILL, W W TIRE 521.10 TIRES/REPAIRS, WANDA SHEPHERD 67.50 APR 25 TRUSTEE LABOR 90 HRS, MONA WEIGER 78.40 TRANSCRIPTS, YANKTON CO SHERIFF 50.00 CIVIL PAPERS SERVED, YANKTON COUNTY 417.75 BOARD OF MENTAL ILLNESS, ZANDER AUTO PARTS 174.56 SHOP SUPPLIES.

SPECIAL BUSINESS:

PUBLIC HEARING: RETAIL (ON-SALE) LIQUOR LICENSE APPLICATION: Time set for 3:00 pm to consider a request from Triple A Hunting LLC for the application of a retail (on-sale) liquor license. Moved by Brown and seconded by Rounds to approve the application for retail (on-sale) liquor license received from Triple A Hunting LLC. All voted Aye. Motion passed.

RETIREMENT PRESENTATION: The Commission presented Rich Doyle of the Highway Department a plaque in recognition for his years of service to the County and wished him a great retirement.

NEW BUSINESS:

PLANNING & ZONING:

FIRST CONSIDERATION PLAT: O'DAY ADDITION LOTS 1 & 2 IN THE S1/2 NE1/4 SECTION 26 110-77: Roy & Robin O'Day are requesting to subdivide their Lot P-1 along SD Hwy 34 in order to create a second residential parcel. Planning & Zoning Director Eric Booth reviewed the request with the Commission.

PROPERTY TAX ABATEMENT: Moved by Rounds and seconded by Hohn to approve an abatement for Pierre Economic Development Corp. (an exempt entity) in the amount of \$4,133.53 for the 2024 payable 2025 property taxes for the property legally described as Prairie Ridge Addition Block 1 Lots 1-21 & Block 2 Lots 1-11 formally known as Wells Second Addition Block 118 Lots 1-15 & 19-30; Block 119 Lots 1-16; Block 132 Lots 1-8 & 24-29; Block 133 Lots 1 & 2; and Block 133 Lots 3-15. All voted Aye. Motion passed.

BUDGETED CASH TRANSFERS: Moved by Rounds and seconded by Abernathy to approve the budget cash transfers of \$45,000 from the General Fund to the Emergency Management Fund; \$50,000 from the General Fund to the Road & Bridge Fund; \$12,500 from the General Fund to Rural Fire Fund; and \$364,192.56 from the General Fund to the Debt Service Fund (\$333,847.15 Principle; \$30,345.41 Interest. All voted Aye. Motion passed.

911 DISPATCH CONTRACT 2026-2028: Moved by Rounds and seconded by Abernathy to approve the 911 Dispatch contract between Hughes County and the City of Pierre for 911 & dispatch services for a term of three years to end December 2028. The sum of \$68,529.05 for 2026, \$70,584.92 for 2027, and \$72,702.47 for 2028. All voted Aye. Motion passed.

BUDGET SUPPLEMENT: Moved by Abernathy and seconded by Brown to approve a supplement to the Jail budget, account 101-212-425.10, in the amount of \$9,052 for money received from Claims Associates for an insurance claim for damage to the jails roof. All voted Aye. Motion passed.

CENTRAL ENHANCEMENT DISTRICT UPDATE: David Reis with the SD Central Enhancement District gave the Commission an update on the district operations over the last quarter, and spoke on the Pre Disaster Mitigation Plan the district has been working on developing for Hughes and Stanley Counties.

HIGHWAY DEPARTMENT RANGE ROAD DISCUSSION: Highway Superintendent Nick Dooley spoke to the Commission about Range Road and some maintenance the Highway Department is currently working on. Moved by Brown and seconded by Abernathy to approve the Highway Superintendent chip sealing Range Road in 2025 instead of in 2026. All voted Aye. Motion passed.

Neal Ogan & Leonard Spormer commented on some of the issues they have seen as homeowners in the area.

HIGHWAY COPIER DISCUSSION: Highway Superintendent Nick Dooley reviewed two quotes from Century Business Products for a new copier at the Highway Shop. Moved by Rounds and seconded by Abernathy to approve the purchase of a copier from Century Business Products in the amount of \$6,452.94 for the Highway Department. All voted Aye. Motion passed.

**COMMISSIONER PROCEEDINGS
HUGHES COUNTY, SOUTH DAKOTA**

MAY 6, 2025

PERSONNEL: Moved by Abernathy and seconded by Brown to approve the resignation of Zane Hesse Correctional Officer at the Jail effective May 15, 2025 and authorize for the advertisement of the position for hire. All voted Aye. Motion passed.

Moved by Abernathy and seconded by Brown to approve the hire of Gunner Gering as a Correctional Officer at the Jail effective May 12, 2025 at 25.00 per hour. All voted Aye. Motion passed.

Moved by Rounds and seconded Brown to approve the resignation of Matt Winkler Highway Maintenance Worker effective May 8, 2025, and authorize for the advertisement of the position for hire. All voted Aye. Motion passed.

Moved by Brown and seconded by Abernathy to approve the hire of Leigh Furnival as a Highway Maintenance Worker effective May 19, 2025 at 24.46 per hour. All voted Aye. Motion passed.

PUBLIC COMMENT: None

EXECUTIVE SESSION: SDCL 1-25-2 9(6) (h) Courthouse Security. Moved by Rounds and seconded by Brown to move into executive session. All voted Aye. Motion passed.

Chairman Fines declared the board to be out of executive session.

The following salaries and benefits were paid by department in the month of April 2025:

Commissioners-\$21,964.85, Auditor-\$20,519.78, Treasurer-\$26,448.42, States Attorney-\$50,612.64, Govt Buildings-\$11,727.41, Equalization-\$22,551.98, Register of Deeds-\$13,499.90, Veterans Service-\$6,411.95, Sherriff-\$67,413.83, Jail-\$256,922.65, Juvenile Services-\$69,612.32, Weed & Pest-\$1,108.69, Road & Bridge-\$80,326.06, and Emergency Management-\$10,141.13. Total payroll-\$659,261.61.

Auditor's Account with the Treasurer April 30, 2025: Cash on hand-\$5,353.75, Checks in the Treasurer's possession less than three days-\$867,880.23, Cash items-\$31.93, Demand deposits: American Bank & Trust-\$23,861,634.01, Bad Checks Outstanding-\$1,972.60, and First Dakota National Bank-\$1,000,000.00. Total Cash Assets-\$25,736,872.52.

Register of Deeds Fees Collected in April 2025: Recording Fees-\$5,460.00, Transfer Fees-\$6,954.50, Copy Fees-\$684.00, Credit Card Fees-\$35.00, and Vitals-\$2,235.00. Total \$15,368.50.

Moved by Brown and seconded by Hohn to adjourn the meeting until **Tuesday at 3:00 PM on May 20, 2025.** All voted Aye. Motion passed.

ATTEST:

Rob Fines, Chairman
Hughes County Commission

Thomas J. Oliva, Finance Officer
Hughes County, South Dakota