

Chairman Rob Fines called the Tuesday, September 16, 2025 meeting of the Hughes County Board of Commissioners to order at 3:00 PM with members Tom Rounds, Connie Hohn and Bill Abernathy present. Randy Brown was available via zoom. County Manager Lori Jacobson, Sheriff Patrick Callahan, Highway Superintendent Nick Dooley, Emergency Manager AJ Rounds, and HR Manager Lindsay Rounds were also present. The meeting began with a prayer and the Pledge of Allegiance.

CONFLICT OF INTEREST: No conflicts declared.

AGENDA: Moved by Abernathy and seconded by Rounds to approve the agenda with the addition of budget discussion. All voted Aye. Motion passed.

MINUTES: Moved by Rounds and seconded by Hohn to approve the minutes of the September 2, 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. 605 THERAPY LLC 3050.00 COURT ORDERED EVAL, A-OX WELDING 41.43 CYLINDER RENTAL, AARON SWAN & ASSOCIATES 300.00 ROAD MATERIAL TESTING, ATLANTIC COASTAL SUPPLY 16087.83 JAIL/JUV REPAIRS & SUPPLIES, PIERRE PSYCHOLOGY 6000.00 COURT ORDERED COMP EVAL, ADAM ARMSTRONG 145.69 VEHICLE TAX OVERPAYMENT, AIRTECH 206.20 JAIL REPAIR/MAINTENANCE, AMANDA MARTIN 11.34 JUROR FEE 8/20-21/2025, AMERICAN BANK & TRUST 47.01 EMS CREDIT CARD, AMERICAN BANK & TRUST 1387.96 JAIL/JSC/SHERIFF CREDIT CARD, AMERICAN BANK & TRUST 5999.82 HWY CREDIT CARD, AMERICAN BANK & TRUST 146.46 FINANCE CREDIT CARD, ANDREW GORDON 11.34 JUROR FEE 8/20-21/2025, ANDREW ZARECKY 12.68 JUROR FEE 8/20-21/2025, ANGEL CORRALES 14.02 JUROR FEE 8/20-21/2025, ANIMAL CLINIC OF PIERRE 430.55 SO ANIMAL CONTROL, ANNE HOLM 12.68 JUROR FEE 8/20-21/2025, ANSELEM RUMPCA 105.36 JUROR FEE 8/20-21/2025, ANTIONETTE KENEFICK-ASCHOFF 11.34 JUROR FEE 8/20-21/2025, ARAMARK CHICAGO LOCKBOX 27494.67 JAIL FOOD, AVERA ST MARYS HOSPITAL 79.74 INMATE MEDICAL, AVERA ST MARYS HOSPITAL 155.12 INMATE MEDICAL, BALCO UNIFORM CO 568.80 SO UNIFOMRS, BAMBOOHR 9573.06 HR SOFTWARE ANNUAL FEE, BARRY SARGENT 12.68 JUROR FEE 8/20-21/2025, BECK MOTORS 282.27 SO REPAIR/LABOR, BIBIANA MARTINEZ 20.00 WITNESS FEE, BLUNT RURAL FIRE DEPT 5453.58 RURAL FIRE ALLOTMENT, BOB BARKER CO INC 89.98 JAIL UNIFORMS, BRANDY MCBRIDE 12.68 JUROR FEE 8/20-21/2025, BRENDEN JANNUSCH 11.34 JUROR FEE 8/20-21/2025, BRIAN POELSTRA 52.68 JUROR FEE DATE SERVED 9/2/25, BRIAN TRIMBLE 18.04 JUROR FEE 8/20-21/2025, BRITTANY BERGESON 43.50 JUROR FEE 8/20-21/2025, BRODY MAIER 19.38 JUROR FEE 8/20-21/2025, EXECUTIVE MGMT FINANCE OFFICE 58.00 ACCESS FEE, BUTLER MACHINERY CO 2071.66 HWY REPAIRS/PARTS, CAPITAL AREA REFUSELLC 541.04 SERVICE, CAPITAL AREA COUNSELING 10203.12 AUG 2025 QMHP, CAPITAL AREA COUNSELING 3447.00 JUNE 2025 QMHP, CAPITAL CITY 584.88 SO REPAIR/LABOR, CDW GOVERNMENT INC 46.94 ADO ACROBAT PRO, CENTURY BUSINESS PRODUCTS INC 585.73 JAIL OFFICE EQUIP COPIER LEASE, CENTURY BUSINESS PRODUCTS INC 24.00 ROD COPIER LEASE, CENTURY BUSINESS PRODUCTS INC 319.98 COPIER LEASE, CENTURY BUSINESS PRODUCTS INC 54.76 CONTRACT BILLING, CENTURYLINK 128.63 PHONE, CENTURYLINK 147.52 JAIL TELEPHONE, CHANDLERS 586.00 WINDSHIELD REPAIR 204D, CHARM-TEX

1080.30 JAIL INMATE SUPPLIES, CLARK HEPPER 16.70 JUROR FEE 8/20-21/2025, CLIA LABORATORY PROGRAM 248.00 JAIL MEDICAL CONTRACT, COLE PAPERS INC 808.87 SUPPLIES, COLE PAPERS INC 3561.59 JAIL/JSC SUPPLIES, COLIN HUTCHINSON 118.76 JUROR FEE 8/20-21/2025, CONNIE HOHN 30.10 JUROR FEE 8/20-21/2025, CORRECTEC INC 925.00 JAIL SOFTWARE MAINTENANCE, CSDED 2562.21 LEASED EMPLOYEE, CYNDA CURTIS 108.04 JUROR FEE 8/20-21/2025, DEPARTMENT OF CORRECTIONS 1583.15 SO UTILITIES, DESIGN SPECIALTIES 480.00 JAIL KITCHEN SUPPLIES, DEVAN KRULL 193.80 JUROR FEE 8/20-21/2025, DIAMOND DRUGS INC 1740.08 JAIL MEDICATIONS, DONALD PELLETIER 121.44 JUROR FEE 8/20-21/2025, DONS SINCLAIR 95.00 SO CAR WASHES, DONS SINCLAIR 19.44 FUEL, DONS SINCLAIR 2861.25 FUEL, DORINDA DANIEL 52.68 JUROR FEE DATE SERVED 9/2/25, DOUGLAS CRANE 11.34 JUROR FEE 8/20-21/2025, EILEEN WEIDES 32.78 JUROR FEE 8/20-21/2025, ELMER ALKSSNITIS 11.34 JUROR FEE 8/20-21/2025, ENVIROTECH WASTE SERVICE 125.64 EXPO SERVICES, FLOYDS TRUCK CENTER 188.23 HWY PARTS, GARY SCHMITGEN 16.70 JUROR FEE 8/20-21/2025, GINGER HENRICHSEN 10.00 JUROR FEE 8/20-21/2025, GINGER NIEMANN 19.38 JUROR FEE 8/20-21/2025, GOLDEN WEST TECHNOLOGIES 1774.93 NETWORK INFRASTRUCTURE, GROSSENBURG IMPLEMENT 142.60 HWY SHOP SUPPLIES, H & H REPAIR 950.68 HWY EQUIP REPAIRS, HARROLD RURAL FIRE DEPT 6156.42 RURAL FIRE ALLOTMENT, IMPERIAL SUPPLIES LLC 110.03 SHOP SUPPLIES, INMANS WATER TECHNOLOGIES 426.25 WATER COOLER RENTAL, INMANS WATER TECHNOLOGIES 60.00 WATER COOLER RENTAL, INNOVATIVE OFFICE SOLUTIONS 57.27 OFFICE SUPPLIES, INNOVATIVE BUSINESS 935.00 ACH ADMIN FEE 9/16/2025, INTERIM HEALTHCARE 6300.00 JAIL MEDICAL CONTRACT, JAMES KARI 108.04 JUROR FEE 8/20-21/2025, JARIUS CHAVEZ 16.70 JUROR FEE 8/20-21/2025, JASON GLODT 1896.00 COURT APPOINTED ATTORNEY, JEANNE PICKETT 18.04 JUROR FEE 8/20-21/2025, JEFFERY TRONVOLD 18.04 JUROR FEE 8/20-21/2025, JEFFREY LITTERICK 52.68 JUROR FEE DATE SERVED 9/2/25, JOHN MATHISON 11.34 JUROR FEE 8/20-21/2025, JOHN MURPHY 23.40 JUROR FEE 8/20-21/2025, JOHNNY CONLEY 20.72 JUROR FEE 8/20-21/2025, JOSHUA STROBEL 14.02 JUROR FEE 8/20-21/2025, KAITLYN SWENSON 26.08 JUROR FEE 8/20-21/2025, KALLEO TECHNOLOGIES LLC 770.00 JAIL SOFTWARE MAINTENANCE, KATHRYN HANSON 51.34 JUROR FEE DATE SERVED 9/2/25, KATHY HAUSMANN 12.68 JUROR FEE 8/20-21/2025, MARK KATTERHAGEN 28.00 ALLEGED MENTAL ILLNESS, KENNEDY PIER KNOFF & LOFTUS 228.00 MENTAL ILLNESS CT APPT ATTN, KENNY MILLER 11.34 JUROR FEE 8/20-21/2025, KEVIN ESPELAND 51.34 JUROR FEE DATE SERVED 9/2/25, KIMBALL MIDWEST 289.25 HWY PART SUPPLIES, KIMBERLY BLAIR 23.40 JUROR FEE 8/20-21/2025, KOLETZKY LAW OFFICE 196.00 ALLEGED MENTAL ILLNESS, KROGMAN LAW OFFICE PLLC 4010.00 COURT APPOINTED ATTORNEY, LES MYERS 100.00 JUROR FEE 8/20-21/2025, LUCILLE M LEWNO 234.73 ALLEGED MENTAL ILLNESS, LINCOLN COUNTY 1198.82 MENTAL ILLNESS BOARD, LINDA ROSELAND 54.02 JUROR FEE DATE SERVED 9/2/25, LINDA SCHAEFER 105.36 JUROR FEE 8/20-21/2025, LINDA TURNER 51.34 JUROR FEE DATE SERVED 9/2/25, LISA SOLBERG 22.06 JUROR FEE 8/20-21/2025, MAHER LAW OFFICE LLP 708.00 COURT APPOINTED ATTORNEY, MARGARET MAHER 12.68 JUROR FEE 8/20-21/2025, MATTHEW TEMPLAR 14.02 JUROR FEE 8/20-21/2025, MAY ADAM GERDES & THOMPSON 17614.00 COURT APPOINTED ATTORNEY, MCKENZIE BECHTOLD 14.02 JUROR FEE 8/20-21/2025, MCKESSON MEDICAL-SURGICAL 242.31 JAIL MEDICATIONS, MCLEODS 654.17 TAX NOTICE PAPER, MEDICAL WASTE TRANSPORT INC 143.10 JAIL MEDICAL CONTRACT, MENARDS 289.09 JAIL/JUV REPAIR/MAINTENANCE, MENARDS 101.51 SUPPLIES, MID DAKOTA RURAL WATER SYSTEM 197.00 HWY UTILITIES, MIDCO 320.84

JUL/AUG 3RD FLOOR UJS INTERNET, MIDCO 422.94 BUSINESS INTERNET, MIDWEST TIRE & MUFFLER INC 548.92 HWY EQUIP SERVICE, MONTANA DAKOTA UTILITIES 80.29 UTILITIES, MONTANA DAKOTA UTILITIES 550.18 JAIL UTILITIES, NICK DOOLEY 207.17 TRAVEL REIMBURSEMENT, NORTHWESTERN ENERGY 141.95 HWY UTILITIES, OAHE ELECTRIC COOP INC 548.29 HWY PIERRE SHOP UTILITIES, OLSON PLUMBING 981.43 SERVICE, OVERHEAD DOOR 220.21 JAIL REPAIR/MAINTENANCE, PATCHES & ALTERATIONS 154.20 SO UNIFORMS, PATRICK CALLAHAN 14.00 TRANSPORT TRAVEL REIMBURSEMENT, JESSICA PAULSEN 5977.70 TRANSCRIPTS, PENNINGTON CO SHERIFF 1061.62 JAIL PRISONER TRANSPORT, PIERRE CITY 4772.52 JULY 2025 911 SERVICE FUNDS, PIERRE CITY 79.50 HWY UTILITIES, PIERRE RURAL FIRE DEPT 16142.44 RURAL FIRE ALLOTMENT, PIERRE SOLID WASTE FACILITY 35.45 YARD WASTE/RECYCLING, PRORATE SERVICES LLC 40.00 DRUG SCREENING, REBECCA KELLY 11.34 JUROR FEE 8/20-21/2025, REDWOOD TOXICOLOGY LAB 3.49 24/7 FUND, RENE RAMSEY 212.56 JUROR FEE 8/20-21/2025, RICHARD BAUER 207.20 JUROR FEE 8/20-21/2025, RITER ROGERS LLP 4903.20 COURT APPOINTED ATTORNEY, ROBYN EMME 10.00 JUROR FEE 8/20-21/2025, RONALD NELSON 58.04 JUROR FEE DATE SERVED 9/2/25, ROWE LAW & MEDIATION CTR 9175.00 AUG 2025 LEGAL SERVICES, RUNNINGS SUPPLY 72.99 SHOP SUPPLIES, RUNNINGS SUPPLY 45.98 SUPPLIES, SANDRA SCHLUETER 108.04 JUROR FEE 8/20-21/2025, SANDY STEFFEN 1866.61 COURT APPOINTED ATTORNEY, SANFORD HEALTH 2467.00 AUTOPSY, SARA BRUSSEAU 11.34 JUROR FEE 8/20-21/2025, JOAN BOOS SCHUELLER 6648.74 COURT APPOINTED ATTORNEY, SCOTT MCCUE 11.34 JUROR FEE 8/20-21/2025, SD ACHIEVE DBA LIFESCAPE 60.00 MENTAL ILLNESS SUPPORT, SD ATTORNEY GENERAL'S OFFICE 335.00 AUG 2025 24/7, SD HOUSING DEVELOP AUTH 6583.49 HR CONTRACT, SD SHERIFFS ASSOCIATION 135.00 SO TRAINING, SERVALL UNIFORM & LINEN CO 176.34 JAIL CLEANING SUPPLIES, SERVALL UNIFORM & LINEN CO 128.93 RUGS & OVERALLS, SHANES PHARMACY 142.51 JAIL MEDICATIONS, THE SHARP FIRM, PROF LLC 5038.18 COURT APPOINTED ATTORNEY, SHARPE RENTAL 150.00 JAIL REPAIRS & MAINTENANCE, DAVID W SIEBRASSE 10016.15 COURT APPOINTED ATTORNEY, STEVE LONG 12.68 JUROR FEE 8/20-21/2025, TATE COWAN 32.78 JUROR FEE 8/20-21/2025, TERESA GILK 11.34 JUROR FEE 8/20-21/2025, TERI HAIRYBIRD 20.00 WITNESS FEE, THOMAS OLIVA 102.96 SDACCO SILENT AUCT BKST SCHOLA, K THOMPSON LAW PROF LLC 14790.68 COURT APPOINTED ATTORNEY, THOMSOM REUTERS WEST PAYMENT 316.44 WEST LAW SUBSCRIPTION, TIGER'S FIRE EXTINGUISHER 368.00 EXPO CENTER SERVICES, TINA ENGLAND 116.08 JUROR FEE 8/20-21/2025, TODD BOHLS 12.68 JUROR FEE 8/20-21/2025, TOM HUBER 5000.00 JAIL MEDICAL CONTRACT, TRUENORTH STEEL 314.66 HWY PARTS, TYLER ARBACH 121.44 JUROR FEE 8/20-21/2025, VAL LARSON 28.00 ALLEGED MENTAL ILLNESS, VENTURE COMMUNICATIONS 48.34 HWY HARROLD PHONE BILL, WEBERS WELDING & REPAIR 2618.82 JAIL REPAIRS & MAINTENANCE, MONA WEIGER 404.15 TRANSCRIPTS, YANKTON COUNTY 175.25 BOARD OF MENTAL ILLNESS, ZANDER AUTO PARTS 116.92 HWY PARTS/SUPPLIES.

SPECIAL BUSINESS:

PUBLIC HEARING: 2026 BUDGET: 3:00 PM – Time set for the purpose of considering the provisional budget. Nobody appeared to testify.

PUBLIC HEARING: 3:00 PM- Time set to consider the Hughes County Highway 5-Year Plan. Kyle Kurth with Brosz Engineering reviewed the plan with the Commissioners and was available for questions.

NEW BUSINESS:

SURPLUS & SALE OF COUNTY PROPERTY: Moved by Hohn and seconded by Rounds to declare the following properties as surplus and approve donating the properties to the City of Blunt, SD. Original Plat Block 4 Lots 1 & 2 of the City of Blunt, 311 N. Main Street Blunt, SD & Original Plat Block 4 Lots 4 & 5 of the City of Blunt, 307 N. Main Street Blunt, SD. All voted Aye. Motion passed.

BRO 8003(00)23-3 (SLABA BRIDGE) PRE-BRIDGE LETTING DOCUMENTS: Moved by Abernathy and seconded by Rounds to approve and authorize the Chairman to sign the Right-Of-Way Certificate acquired for all necessary right of way and temporary construction easements required for the construction of Project Number BRO 8033(00)23-3. All voted Aye. Motion passed.

PLANNING & ZONING:

MOVING PERMIT REQUEST: Dennis & Laura Clark are requesting a permit to move a home from Fort Pierre, SD to 102 Stewart Place, Pierre SD: North Forty Addition Lots 18 & 19 in the E1/2 SW & E1/2 W1/2 SW Section 33 112-79. Moved by Rounds and seconded by Hohn to approve the moving permit request. All voted Aye. Motion passed.

PROPERTY TAX TRUST AGREEMENT: Moved by Rounds and seconded by Hohn to approve the Property Tax Trust agreement received from Lois Grosz 2810 Green Street Pierre, SD for delinquent property taxes in the amount of \$593.66. All voted Aye. Motion passed.

PERSONNEL: No action taken.

BUDGET DISCUSSION: Moved by Hohn and seconded by Rounds to adjust the following accounts for the 2026 Budget; reduce Jail Salaries account number 101-212-411 by \$161,000, reduce Jail OASI account number 101-212-412 by \$11,400, reduce Jail Retirement account number 101-212-413 by \$13,000, reduce Jail Group Insurance account number 101-212-415 by \$78,000, reduce Sheriff Group Insurance account number 101-211-415 by \$4,500, reduce JSC Group Insurance account number 101-216-415 by \$5,000, reduce States Attorney Group Insurance account number 101-151-415 by \$6,000, and reduce Commission Group Insurance account number 101-111-415 by \$20,000. All voted Aye. Motion passed.

Moved by Hohn and seconded by Abernathy to approve the 2026 Budget. All voted Aye. Motion passed.

RESOLUTION NO. 2025-16

ADOPTION OF ANNUAL BUDGET FOR HUGHES COUNTY, SOUTH DAKOTA

**COMMISSIONER PROCEEDINGS
HUGHES COUNTY, SOUTH DAKOTA**

SEPTEMBER 16, 2025

Whereas, (SDCL 7-21-5 thru 13), 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, eliminations 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 HUGHES COUNTY, South Dakota and all its institutions and agencies for the calendar year beginning January 1, 2026 and ending December 31, 2026 and the same is hereby approved and adopted by the Board of County Commissioners of Hughes County, South Dakota, this 16th day of September, 2025. The Annual Budget so adopted is available for public inspection during normal business hours at the office of the County Finance Officer, Hughes County, South Dakota. The accompanying taxes are levied by Hughes County for the year January 1, 2026 through December 31, 2026.

<u>COUNTY TAX LEVIES</u>	<u>Dollars</u>	<u>\$'s/1000</u>
<u>WITHIN LIMITED LEVY:</u>		
General County Purposes (10-12-9)	\$6,132,366	2.522
<u>OUTSIDE LIMITED LEVY:</u>		
Fire Fighting (34-31-3)	\$115,646	.110
UNLIMITED LEVY – SUB TOTAL	\$369,797	.215
TOTAL TAXES LEVIED BY COUNTY	\$6,502,163	2.737

PUBLIC COMMENT: None.

Moved by Rounds and seconded by Abernathy to adjourn the meeting until **Tuesday, October 07, 2025**. All voted Aye. Motion passed.

ATTEST:

Rob Fines, Chairman
Hughes County Commission

Thomas J. Oliva, Finance Officer

Hughes County, South Dakota