

Chairman Roger Inman called the Tuesday, February 19, 2019 meeting of the Hughes County Board of Commissioners to order at 5:30 PM with members Norm Weaver, Randy Vance, Bill Abernathy and Connie Hohn. County Manager Kevin Hipple and Sheriff Darin Johnson were also present. The meeting began with a prayer by Pastor John Fette and the Pledge of Allegiance.

**AGENDA:** Moved by Abernathy and seconded by Vance to approve the agenda. All voted aye. Motion passed.

**MINUTES:** Moved by Weaver and seconded by Abernathy to approve the minutes of the February 4, 2019 and February 11, 2019 Commission meetings. All voted aye. Motion passed.

**PUBLIC COMMENT:** No public comment.

**PUBLIC HEARING: REZONING PINGS OUTLOT 1 IN SE SEC 9 112-76. Time set for 5:35 pm for a public hearing.** Travis & Juliane Heuertz are requesting to rezone Pings Outlot 1 SE Section 9 112-76 from AgB to AgB2. Nobody appeared to testify. Moved by Vance and seconded by Abernathy to approve Ordinance 2019-1 rezoning Ping's Outlot 1 SE Sec 9 112-76 from AgB to AgB2. All voted aye. Motion passed.

**PERSONNEL:** Sheriff Johnson requested permission to advertise for a deputy sheriff at Pay Grade 16 vacated when he was appointed Sheriff. Moved by Weaver and seconded by Abernathy to authorize advertising for the deputy sheriff position. All voted aye. Motion passed.

Moved by Abernathy and seconded by Weaver to approve hiring Loraine Waller, correctional officer at the jail at the Pay Grade 14 Step Min \$17.39 per hour, starting March 4, 2019. All voted aye. Motion passed.

Sheriff Johnson would like permission to promote Jesse Kiepke to Corrections Sergeant at Pay Grade 15 Step 6, \$22.31 per hour. Moved by Weaver and seconded by Abernathy to approve promoting Jesse Kiepke to Correction Sergeant at Pay Grade 15 Step 6 \$22.31 per hour beginning February 25, 2019. All voted aye. Motion passed.

**REQUEST CREDIT CARD ACCOUNT FOR SHERIFF'S OFFICE:** Sheriff Johnson would like to open a credit card for the Sheriff's Office. Moved by Weaver and seconded by Abernathy to approve opening a credit card account for the Sheriff's office with a limit of no more than \$5,000. All voted aye. Motion passed.

**LIEN FORGIVENESS REQUEST:** Clarence Nitschke asked the Commission to forgive liens owed to the County for attorney fees. Mr. Nitschke did not attend the meeting. Moved by Weaver and seconded by Hohn to reduce one lien from \$3,025.90 to \$1,500.00, but leave the other liens as is. All voted aye. Motion passed.

**JSC SCANNER PURCHASE:** Sheriff Johnson would like to lease a scanner for Juvenile Service Center to make the JSC records paperless. Moved by Weaver and seconded by Vance to

approve leasing a scanner for \$40.92 per month for 48 months for JSC. All voted aye. Motion passed.

**TRANSPORTATION MASTER PLAN STUDY APPLICATION:** Motion by Weaver and seconded by Vance to approve and submit the State Planning & Research Grant application. All voted aye. Motion passed.

**BLUNT FIRE OAH E ELECTRIC CAPITAL CREDIT:** Motion by Abernathy and seconded by Hohn to authorize the Chairman sign the letter to Oahe Electric as presented. All voted aye. Motion passed.

**CLAIMS:** Moved by Weaver and seconded by Vance to approve the following claims. All voted aye. Motion passed.

3D SPECIALTIES 526.89 SIGNS #S207516, A-OX WELDING 19.90 CYLINDER RENTAL, TARA L ADAMSKI 8750.00 PUBLIC DEFENDER FEBRUARY 2019, ADVANCED AUTO PARTS 261.65 REPAIRS #324596, 324146, ANDERSON NILL & ASSOC INC 589.56 INV 3846 SERVICE, ANIMAL CLINIC OF PIERRE 15.00 INV 121430 ANIMAL CONTROL, AUTOMATIC BUILDING CONTROLS 155.76 INV 218913 FIRE ALARM MAINT, AVERA MCKENNAN HOSPITAL 3515.00 ACCT MK4254419 MI - KV, AVERA MEDICAL ASSOC CLINIC 101.00 ST2190310025 LAB FEES, AVERA MEDICAL ASSOC CLINIC 507.00 ST2190310026 INMATE HOSPITAL, AVERA ST MARYS HOSPITAL 70.06 SYBR8001 INMATE - B.L.B., AXON ENTERPRISES 1257.08 SI-1573197, SI-1573153 EQUIP, BARON RADAR 2106.00 INV 055714 WEATHER RADIO, BEAR STOPS, RENEE 20.00 WITNESS, BLUNT REPAIR 64.90 OIL INV 12370, BOB BARKER CO INC 1410.03 INMATE SUPPLIES, BOTTOM LINE WELDING 1177.40 INV 11161,11175,11179 REPAIRS, BROSZ ENGINEERING 6837.50 #P20989,P20988 ENGINEER FEE, BUREAU OF ADMINISTRATION 124.05 TL901004, TL901058 PHONE, BUREAU OF ADMINISTRATION 24.75 DP912235 ACCESS, BUTLER MACHINERY CO 2913.20 C45841 REPAIRS & FILTERS, CAPITAL AREA COUNSELING 8000.00 MOBILE CRISIS RESPONSE, CAPITAL AREA COUNSELING 2439.66 MI EVALS X6, CAPITAL I INDUSTRIES 69.09 REPAIRS INV 11695, CAPITAL JOURNAL 617.62 PUBLISHING, CAPS TRAIL SERVICE 1180.75 FUEL & TIRES, CBM MANAGED SERVICES 30240.42 JAIL MEALS, CELBRITY BROADBAND LLC 802.78 STATEMENT # 35222 INTERNET, CENTURY BUSINESS PRODUCTS INC 172.78 INV 453980, 458562 LEASE, CENTURYLINK 819.71 PHONE, CENTURYLINK 127.24 PHONE 224-9087, CHASE AUTO & RV 260.00 REPAIRS INV 4602, COLE PAPERS INC 5016.57 SUPPLIES, COMM TECH INC 862.08 INV 2492, 3429 OFFICE SUPPLIES, DAKOTA DATA SHRED 73.08 INV 2743674 SHREDDING, DAKOTA SUPPLY GROUP 271.50 INV E501056 SUPPLIES, DEPARTMENT OF CORRECTIONS 754.24 C18D9359 TRUSTEE, DEPT OF HEALTH 650.00 BAC, DEPARTMENT OF TRANSPORTATION 1363.14 S00106734 FUEL, DONS SINCLAIR 77.90 TICKET 67604, 67639, DRIVERS LICENSE GUIDE CO 29.95 INV 748904 DL GUIDE, EDDIES TRUCK SALES INC 57.94 REPAIRS, FARNAMS GENUINE PARTS 58.21 WIPER BLADES, FRIMAN OIL & GAS CO INC 945.00 FUEL OIL / HEAT, GOLDEN WEST TECHNOLOGIES 475.00 INV 345930 BACK UP, GRAHAM TIRE 50.53 OIL

CHANGE INV 1717125214, H & H REPAIR 200.90 ORDER #39639 REPAIRS, HOFFMAN OIL 4250.95 FUEL, HOGENS HARDWARE HANK 7.99 SUPPLIES, INMANS WATER TECHNOLOGIES 474.25 WATER / SALT, JC OFFICE SUPPLIES 1454.50 SUPPLIES, KENNEDY PIER KNOFF & LOFTUS 514.00 MI - BD, RP, KONE INC 284.37 INV 959167964 MAINT, KREISERS LLC 515.06 ACCT K11692 JAIL MEDICAL, LEWIS & CLARK BHS 495.00 MI - QMHP EVALS X3, LINCOLN COUNTY 606.76 MI - X8 EVALS, BOARD, SERVE PAPE, BRENDA LOUNSBURY 1380.00 BAC, MAY ADAM GERDES & THOMPSON 13106.05 CONTRACT WORK FEBRUARY, MEDICAL WASTE TRANSPORT INC 231.44 INV 72240 MEDICAL WASTE DISP, MENARDS 408.45 ACCT 33210258, MENARDS 14.98 ACCT 33210280 INV 75662, MID DAKOTA RURAL WATER SYSTEM 3575.50 UTILITIES, MIDCO 225.00 UTILITIES, MIDWEST OIL 742.50 DEF FUEL #173573, MINNEHAHA COUNTY 118.20 MI - INV 1127, MONICK PIPE & SUPPLY 53.30 CUST 324000 JAIL REPAIRS, MONTANA DAKOTA UTILITIES 2988.20 UTILITIES, OAHE ELECTRIC COOP INC 1336.96 UTILITIES, OLIVA, THOMAS 68.50 TAX DEED LETTERS POSTAGE, PAINT STORE 385.00 IN 0209943, 0210072 MAINT, PENNINGTON COUNTY JAIL 1773.05 JAN 2019 PRISONER TRANSPORT, PIERRE CITY 2075.48 UTILITIES, PIERRE CITY 553.50 FIRE STATION #4 UTILITIES, PIERRE SOLID WASTE 13.72 STATEMENT 25030, PRORATE SERVICES LLC 35.00 LAB TESTS INV 208411, PRYNTCOMM 39.00 INV 9444 PAPER, QUALIFIED PRESORT SRV 3886.55 INV 449244 MAIL TAX FORMS, CURTIS C REES III 627.00 INV 5890, 5893 REPAIR/BATTERIE, RELX INC DBA LEXIS NEXIS 249.00 SUBSCRIPTION, DOUG RIPLEY 1848.34 CONTRACT WORK FEBRUARY, RIVER CITIES TRANSIT 2916.66 MONTHLY ALLOCATION FEBRUARY, ROBINS WATER CONDITIONING INC 10.00 WATER / SALT, RUNNINGS SUPPLY 238.02 SUPPLIES, SCHREIBER LAW FIRM PROF LLC 416.05 CT APPT WC/MC & DRL, SD ACHIEVE 60.00 MI - INV 35435, SERVALL UNIFORM & LINEN CO 161.35 RUGS, SHORTBULL, ROBIN 20.00 WITNESS, DAVID W SIEBRASSE 8750.00 PUBLIC DEFENDER FEBRUARY, SMALL ENGINE HOUSE 105.03 INV 33202 SUPPLIES, SNOW WHEEL SYSTEM 146.75 REPAIRS INV 8221, SOUTH DAKOTA ONE CALL 10.08 SD19-0196, SUMMIT SAFETY LLC 95.57 INV 220941A SUPPLIES, JASON W BERNETT 355.00 REPAIRS INV 19544, THOMSOM REUTERS WEST PAYMENT 150.00 SUBSCRIPTION, THOMSOM REUTERS WEST PAYMENT 199.56 SUBSCRIPTION, TIESZEN LAW OFFICE PROF LLC 1793.92 CT APPT J.J., C.B.E., TMA STORES 39.84 OIL CHANGE, TODD LAW OFFICE PROF LLC 2740.00 INV 313 CONTRACT WORK, W W TIRE 1313.60 ACCT 3964, WHITAKER, CODY 20.00 WITNESS, WINNER POLICE DEPT 275.00 JANUARY TRANSPORT INV 1746, YANKTON CO SHERIFF 50.00 MI - L.H., YANKTON COUNTY 403.25 MI - X 3, ZANDER AUTO PARTS 761.34 REPAIRS,

**EXECUTIVE SESSION:** Moved by Abernathy and seconded by Vance to go into executive session per SDCL 1-25-2 (3) and HIPPA to discuss indigent claims. All voted aye. Motion passed. Chairman declared the Commission out of executive session.

**INDIGENT CLAIMS:** Moved by Vance and seconded by Abernathy to deny claim number 20181205-01 from Avera Heart Hospital for M.G. dated 09/10/2018 in the amount of \$738.01. All voted aye. Motion passed.

**COMMISSIONER PROCEEDINGS  
HUGHES COUNTY, SOUTH DAKOTA**

**FEBRUARY 19, 2019**

Moved by Vance and seconded by Weaver to adjourn the meeting until **Monday at 5:30 PM on March 4, 2019.** All voted aye. Motion passed.

ATTEST:

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Jane Naylor, Finance Officer  
Hughes County, South Dakota

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Roger Inman, Chairman  
Hughes County Commission