

Chairman Roger Inman called the Monday, June 3, 2019 meeting of the Hughes County Board of Commissioners to order at 5:30 PM with members Norm Weaver, Randy Vance, and Bill M. Abernathy present. Commissioner Connie Hohn was absent. County Manager Kevin Hipple, Planning Director/ Zoning Officer Eric Booth, Sheriff Darin Johnson and Emergency Manager Rob Fines were also present. The meeting began with the Pledge of Allegiance.

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

**MINUTES:** Moved by Weaver and seconded by Vance to approve the minutes of the May 20, 2019 Commission meeting. All voted aye. Motion passed.

**PUBLIC COMMENT:** Bill Robinson questioned taxes and voiced a complaint concerning an appeal and how it was handled.

**OLD BUSINESS:**

**CANNING BRIDGE AND CHESLEY ROAD DISCUSSION:** No action taken. A petition will be created to vacate a portion of Chesley Road in East half section 25 111-77.

**FIRST READING: PLAT OF MID DAKOTA RURAL WATER SYSTEMS LOT 1:** Mid Dakota Rural Water Systems is purchasing approximately 11.48 acres from Donald Galimore to build lagoons and possible expansion of their plant. Moved by Weaver and seconded by Abernathy to set June 17, 2019 as the final reading for the plat. All voted aye. Motion passed.

**PERSONNEL:** Moved by Abernathy and seconded by Weaver to approve hiring Travis Heuertz, Emergency Management Deputy starting Grade 16 Step 2 \$21.83 per hour beginning June 25, 2019. All voted aye. Motion passed.

Moved by Abernathy and seconded by Vance to approve promoting Patrick Crane to Corrections Sergeant Grade 15 Step 5 \$21.77 per hour beginning June 4, 2019. All voted aye. Motion passed.

**TRIBAL RELATIONS BUILDING ROOFING PROPOSAL:** Moved by Weaver and seconded by Vance to approve the estimate with Chase Roofing & Sheet Metal for \$16,958.00 to repair the Tribal Relations Building Roof. All voted aye. Motion passed.

**COURTHOUSE ELEVATOR ENTRYWAY ROOFING PROPOSAL:** Moved by Abernathy and seconded by Weaver to approve the estimate form Chase Roofing & Sheet Metal for \$5,947.00 to repair the roof on the Courthouse Elevator Entryway. All voted aye. Motion passed.

**STRIPING COURTHOUSE PARKING LOT:** Moved by Vance and seconded by Abernathy to approve the quote from Dakota Stripping Service for \$1,215.92 to restripe the courthouse parking lots. All voted aye. Motion passed.

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

AMERICAN MEDICAL RESPONSE 4050.00 INV 230417 SERVICES, ANDERSON DENTAL INC 1172.15 ACCT 43090 A.S., L.C., ANDERSON NILL & ASSOC INC 592.75 INV 5190 BILLING SERVICE, AT & T MOBILITY 1315.89 CELL PHONES, AVERA MCKENNAN HOSPITAL 703.00 ACCT MK4317935 M.L.H., AVERA MEDICAL ASSOC CLINIC 600.14 ACCT NF0001859 T.L., B.E., AVERA MEDICAL ASSOC CLINIC 142.00 ST2191200033 DRUG TESTING, AVERA ST MARYS HOSPITAL 129.85 ACCT SYBT2387, AVERA ST MARYS HOSPITAL 657.27 SERVICES, BFS - PIERRE 11.56 INV 4592274 SUPPLIES, BOB BARKER CO INC 4018.86 INMATE SUPPLIES, BROSZ ENGINEERING 1942.50 #P20202 GREY GOOSE PROJECT, BUREAU OF ADMINISTRATION 1034.60 SERVICES, CAPITAL AREA REFUSE 519.25 GARBAGE ACCT 3077, CAPITAL JOURNAL 571.11 ACCT 404761 ADVERTISING, CAPS TRAIL SERVICE 217.88 APRIL STATEMENT FUEL, CBM MANAGED SERVICES 20631.92 MEALS, CENTRAL CULVERT 450.00 INV 754 CULVERTS DRY RUN, CENTURY BUSINESS PRODUCTS INC 815.37 CONTRACT/LEASE/SUPPLIES, CENTURLINK 57.79 605-223-2109, CENTURLINK 166.26 PHONES, CHOLIK SIGN CO 220.00 DECALS, CITIBUSINESS CARD 624.56 SUPPLIES / TRAINING, COLE PAPERS INC 1841.04 SUPPLIES, COLLINS, JESSICA 20.00 WITNESS, COMM TECH INC 359.98 SUPPLIES, CONCORDANCE 384.00 INV 16380264 MEDICAL, COOKS CORRECTIONAL 54.91 INV N588819 KITCHEN SUPPLIES, DAKOTA PUMP & CONTROL 964.29 INV 24979 SERVICE CALL/REPAIR, DEPARTMENT OF CORRECTIONS 3173.21 UTILITIES / LAUNDRY, DEPT OF HEALTH 30.00 SPRING CREEK WATER TESTS, DEPARTMENT OF TRANSPORTATION 3260.07 S00107844 FUEL, EAST PIERRE LANDSCAPING & GARD 275.97 INV 642 TREES, ECONO LODGE (SD110) 150.00 INV 47576483 EMERGENCY LODGE, FASTENAL COMPANY 2.86 SDPIE77331 MAINTENANCE, FLOTTMEYER, MELISSA 252.74 TRAVEL, HG MAYBECK CO 803.50 INV 1192694 INMATE SUPPLIES, INGRAM PEST SERVICE 260.00 INV 34190, 33841 MAINTENANCE, JC OFFICE SUPPLIES 711.68 SUPPLIES, JC PRINTING INC 198.00 JOB# 14711 FORMS, MARK KATTERHAGEN 21.00 MI - J.K.P., KERRI COOK HUBER 148.07 MI - A.B., KIMBALL MIDWEST 784.69 INV 7152056 SUPPLIES, LAMIE, JESSICA 10.65 SUPPLIES, LUCILLE M LEWNO 196.00 MI - J.K.P., DARCY LOCKWOOD 21.00 MI - J.K.P., MENARDS 51.91 ACCT 33210252, MIDCO 255.60 UTILITIES, MITCHELL, CYNTHIA 20.00 WITNESS, MONTANA DAKOTA UTILITIES 898.78 UTILITIES, NORTHWEST PIPE FITTINGS 12.19 INV 341516 PARTS, NORTHWESTERN ENERGY 275.03 UTILITIES, JESSICA PAULSEN 155.80 COURT REPORTING, PHEASANTLAND INDUSTRIES 2168.75 INV 069238 INMATE SUPPLIES, PIERRE CITY 97.93 CARE OF POOR J.P., PIERRE CITY 150.00 CARE OF POOR K.A., PIERRE CITY 360.00 MED DIRECTOR, PRORATE SERVICES LLC 70.00 DRUG TESTING #209193, QUALITY QUICK PRINT 355.00 INV 281045 ENVELOPES, ROACH, MCKENZIE 20.00 WITNESS, SDACC 4732.00 CLERP, SERVICE EXPERTS 366.00 REPAIRS, SMALL ENGINE HOUSE 113.67 INV 34071 REPAIRS, SOUTH DAKOTA ONE CALL 19.04 SD19-1082, TIMECLOCK PLUS 5954.76 INV 491508 TIMECLOCK, TOTAL FIRE PROTECTION INC 399.38 INV 22013 INSPECTION, VANDEN BOS, AVERY 20.00 WITNESS, VENTURE COMMUNICATIONS 93.76 PHONES, WALMART COMMUNITY 459.63 SUPPLIES, WALMART COMMUNITY 31.55 SUPPLIES, WALMART COMMUNITY 26.89 SUPPLIES, WEGNER AUTO 607.37 INV 52271 REPAIRS, YANKTON CO SHERIFF 50.00 MI - T.R., YANKTON COUNTY 129.50 MI - A.B., ZANDER AUTO PARTS 62.97 INV 145061778 HVAC BELTS.

**COMMISSIONER PROCEEDINGS  
HUGHES COUNTY, SOUTH DAKOTA**

**JUNE 3, 2019**

The following salaries and benefits were paid by department in the month of May 2019: Commissioners-\$24,371.72, Auditor-\$16,620.35, Treasurer-\$20,290.37, States Attorney-\$33,606.80, Govt Buildings-\$7,788.20, Equalization-\$10,828.76, Register of Deeds-\$10,705.13, Veterans Service-\$7,473.17, Sheriff-\$42,100.26, Jail-\$160,613.64, Coroner-\$269.13, Juvenile Services-\$49,108.36, Planning & Zoning -\$5,871.29, Road & Bridge-\$64,045.68, Emergency Management-\$7,172.19. Total payroll \$460,865.04.

Auditor's Account with the Treasurer May 31, 2019: Cash on hand-\$4,219.32, Checks in the Treasurer's possession less than three days-\$33,557.23, Cash items-37.16, Demand deposits: American State Bank-\$7,941,742.08, Bad Checks Outstanding-\$4,306.02, Investments-\$2,575,000.00. Total Cash Assets-\$10,558,961.81.

Register of Deeds Fees Collected in May 2019: Recording Fees-\$6,380.00, Transfer Fees-\$5,778.00, Copy Fees-\$723.00, Credit Card Fees-\$90.00, and Vitals-\$2,750.00. Total \$15,721.00.

Moved by Abernathy and seconded by Vance to adjourn the meeting until **Monday at 5:30 PM on June 17, 2019.** All voted aye. Motion passed.

ATTEST:

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Roger Inman, Chairman  
Hughes County Commission

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Jane Naylor, Finance Officer  
Hughes County, South Dakota