

Chairman Tom Rounds called the Monday November 18, 2024 meeting of the Hughes County Board of Commissioners to order at 5:30 PM with members Bill Abernathy, Connie Hohn, and Rob Fines present. Randy Brown was available via zoom. County Manager Lori Jacobson, Sheriff Patrick Callahan, Jail Administrator Gerald Wasko, Director of Equalization/ Planning & Zoning Official Eric Booth, and HR Manager Lindsay Rounds were also present. The meeting began with a prayer by Nance Orsbon and the Pledge of Allegiance.

**CONFLICT OF INTEREST:** Tom Rounds stated he would have a conflict with the new hire for Emergency Management and would abstain from voting.

**AGENDA:** Moved by Fines and seconded by Hohn to approve the agenda as stated. All voted Aye. Motion passed.

**MINUTES:** Moved by Abernathy and seconded by Hohn to approve the minutes of the November 07, 2024 Commission meeting. All voted Aye. Motion passed.

**VERIFIED CLAIMS:** Moved by Hohn and seconded by Fines to approve the following claims. All voted Aye. Motion passed. A-OX WELDING 40.35 CYLINDER RENTAL, ACE STEEL & RECYCLING 21.12 PART FOR REPAIR, AIRTECH 12604.18 JAIL IMPROVEMENTS, ALL AROUND GRAPHIX 140.70 JAIL UNIFORMS, AMERICAN BANK & TRUST 238.00 HWY CREDIT CARD, AMERICAN BANK & TRUST 1552.68 MAINTENANCE CREDIT CARD, AMERICAN BANK & TRUST 163.47 SA CREDIT CARD, AMERICAN BANK & TRUST 3011.74 JAIL/SO CREDIT CARD, AMERICAN BANK & TRUST 371.33 ELECTIONS AND TREASURER, AMY GABRIEL 52.68 JUROR FEE DATE SERVED 11/5/24, ANDERSON RUMCA DENTAL 815.40 INMATE DENTAL, ARAMARK CHICAGO LOCKBOX 7947.08 JAIL FOOD, AVERA MEDICAL ASSOC CLINIC 88.82 JAIL DOCTOR/HOSPITAL, AVERA ST MARYS HOSPITAL 270.00 DRUG/ALCOHOL TESTS, AVERA ST MARYS HOSPITAL 1362.38 JAIL DOCTOR/HOSPITAL, AVERA ST MARYS HOSPITAL 824.62 JAIL DOCTOR/HOSPITAL, AVERA ST MARYS HOSPITAL 1506.24 JAIL DOCTOR/HOSPITAL, BACHAND & HRUSKA PC 7916.67 NOV 24 LEGAL/JUV MATTERS, BALCO UNIFORM CO 268.19 JAIL UNIFORMS, BILLY KELLY 55.36 JUROR FEE DATE SERVED, BONI ENTERPRISES 85.60 BOARD OF MENTAL ILLNESS, BONI ENTERPRISES 5779.60 COURT APPOINTED ATTORNEY, BRITA BERGESON 52.68 JUROR FEE DATE SERVED 11/5/24, BROSZ ENGINEERING 3072.50 DESIGN/PLANS S MEDICINE CREEK, BROSZ ENGINEERING 220.00 JAIL PLANS, EXECUTIVE MGMT FINANCE OFFICE 34.50 PHONE SHERIFF OFFICE, CAPITAL AREA COUNSELING 280.00 MCR 4/24 & 5/18 2024, CENTRALSQUARE TECHNOLOGIES 1950.00 JAIL SOFTWARE MAINTENANCE, CENTURY BUSINESS PRODUCTS INC 139.22 COPIER LEASE, CENTURY BUSINESS PRODUCTS INC 59.86 COPIER LEASE, CENTURY BUSINESS PRODUCTS INC 563.23 JAIL COPIER LEASE, CENTURY BUSINESS PRODUCTS INC 746.70 COPIER LEASE, CENTURYLINK 106.39 PHONE LINES, CENTURYLINK 0.54 JAIL TELEPHONE, CHANCE KNECHT 76.80 JUROR FEE DATE SERVED 11/5/24, CHARM-TEX 888.50 JAIL INMATE SUPPLIES, CHOLIK SIGN CO 500.00 SO REPAIRS/LABOR, CHOLIK SIGN CO 312.50 LIGHTS, COLE PAPERS INC 91.95 SUPPLIES, COLE PAPERS INC 1426.25 SUPPLIES, COMM TECH INC 899.99 E/M COMPUTER, COMM TECH INC 180.00 JAIL

REPAIR/MAINTENANCE, COMM TECH INC 149.99 TREASURER MONITOR, COOK IMPLEMENT, LLC 1835.98 BROOM REPAIR FOR UNIT 813, CRONIN IRRIGATION 166.12 SPRINKLER WINTERIZATION, DAKOTA FLUID POWER 3931.52 REPAIRS, DE CASTRO LAW OFFICE 1972.25 COURT APPOINTED ATTORNEY, DEPARTMENT OF CORRECTIONS 1715.70 SO UTILITIES, DONS SINCLAIR 45.16 FUEL, DONS SINCLAIR 55.00 SO GAS & OIL, DONS SINCLAIR 5342.33 ETHANOL FUEL, FISCHER LAW OFFICE PROF LLC 3902.78 COURT APPOINTED ATTORNEY, G. R CONTROLS 193.10 THERMOSTATE SERVICE, GOLDEN WEST TECHNOLOGIES 3075.00 5 MICROSOFT OFFICE PRO, GOLDEN WEST TECHNOLOGIES 1446.50 OFFSITE BACKUP/MICROSOFT PKG, GRAHAM TIRE 81.17 SO GAS AND OIL, GROUP RESOURCES OF IOWA LLC 5943.27 ACH MED BUY BACK PULLED 11/19, GUNDERSON PALMER NELSON & 1288.00 LEGAL SERVICES BMI, GUNDERSON PALMER NELSON & 1528.50 COURT APPOINTED ATTORNEY, THE HILLTOP TRUCK STOP 140.90 FUEL, HOGENS HARDWARE HANK 22.99 JAIL REPAIR/MAINTENANCE, HUGHES CO SHERIFF 500.00 JUDGEMENT PYMT OVER THE PHONE, HUGHES COUNTY SHERIFF 12000.00 B. EATON JUDGEMENT, INGRAM PEST SERVICE 70.00 EXPO CENTER PEST CONTROL, INMANS WATER TECHNOLOGIES 64.25 WATER COOLER RENTAL, INTERIM HEALTHCARE 6822.40 JAIL MEDICAL CONTRACT, JASON EVANS 52.68 JUROR FEE DATE SERVED 11/5/24, JASON GLODT 6198.50 COURT APPOINTED ATTORNEY, JC OFFICE SUPPLIES 652.12 FLOOR MATS ROD OFFICE, JC OFFICE SUPPLIES 242.00 SO SUPPLIES, JC PRINTING INC 85.00 BUSINESS CARDS, JOHNSON POCHOP & BARTLING LAW 2677.00 COURT APPOINTED ATTORNEY, MARK KATTERHAGEN 18.00 ALLEGED MENTAL ILLNESS, KIMBALL MIDWEST 163.33 SHOP SUPPLIES, KONRAD LAW PROF LLC 373.76 COURT APPOINTED ATTORNEY, LACEY BOXLEY 315.94 TRAVEL REIMBURSEMENT, LETICIA JOB 230.82 PROP TT FUNDS BEING RETURNED, LEWIS & CLARK BHS 852.00 BMI, LUCILLE M LEWNO 176.71 ALLEGED MENTAL ILLNESS, LINCOLN COUNTY 1327.17 OCT 2024 MENTAL ILLNESS, LYLE SIGNS INC 397.98 ROAD SIGNS, MARK WEINHEIMER 50.00 JUROR FEE DATE 11/5/24, MATTHEW BENDER & CO 265.11 VET BENEFIT BOOK, MAY ADAM GERDES & THOMPSON 11237.79 COURT APPOINTED ATTORNEY, MCKESSON MEDICAL-SURGICAL 350.49 JAIL MEDICATIONS, MELISSA MCCLELLAND 59.38 JUROR FEE DATE SERVED 11/5/24, MENARDS 254.61 JAIL REPAIR/MAINTENANCE, MENARDS 114.26 SUPPLIES, MIDCO 105.39 FS#4 INTERNET, MIDCO 255.78 INTERNET, MIDWEST TIRE & MUFFLER INC 16.53 SO GAS & OIL, MIDWEST TIRE & MUFFLER INC 38.00 REPAIR TIRE ON 502WR, MIKE MULLEN 48.24 TRAVEL REIMBURSEMENT, MITCHELL VILHAUER 828.75 COURT APPOINTED PRIVATE INVEST, MONTANA DAKOTA UTILITIES 92.76 NATURAL GAS, MORRIS INC 4298.91 RANGE RD REPAIR, NAPA CENTRAL 66.19 SO REPAIRS/LABOR, NORTHERN IMPROVEMENT CO 903.50 OMEGA MIX, OAHE ELECTRIC COOP INC 175.55 CANNING SHOP UTILITIES, JESSICA PAULSEN 519.40 TRANSCRIPTS, PHEASANTLAND INDUSTRIES 400.73 SAFETY CLOTHING, PIERRE CITY 1080.00 MEDICAL DIRECTOR SEP,OCT,NOV24, PIERRE CITY 102.70 IT OT HRS, PIERRE CITY 360.00 MEDICAL DIRECTOR, PIZZA RANCH 48.00 JURY LUNCH, PRORATE SERVICES LLC 40.00 PRE-EMPLOYMENT SCREEN, REDWOOD TOXICOLOGY LAB 0.16 24/7 FUND, ROCKMOUNT ALLOYS 908.02 ZETA C, ROWE LAW & MEDIATION CTR 6350.00 OCT 24 LEGAL MATTERS, RUNNINGS SUPPLY 77.77 SHOP SUPPLIES, RYAN FISCHER 55.36 JUROR FEE DATE SERVED 11/5/24, JOAN BOOS SCHUELLER 6441.17 COURT APPOINTED ATTORNEY, SOUTH DAKOTA DEPART OF HEALTH 2010.00 BLOOD TESTING, SD HOUSING DEVELOP AUTH 3727.32 HR SALARY OCT

24, SERVALL UNIFORM & LINEN CO 122.93 RUGS, SERVALL UNIFORM & LINEN CO 194.96 COURT HOUSE RUGS, SHANES PHARMACY 2097.16 JAIL MEDICATIONS, THE SHARP FIRM, PROF LLC 2108.30 COURT APPOINTED ATTORNEY, SHARPE RENTALS 200.00 PLATE PACKER RENTAL, DAVID W SIEBRASSE 21812.86 COURT APPOINTED ATTORNEY, SOLID WASTE FACILITY 24.18 YARD WASTE, STATE BAR OF SOUTH DAKOTA 540.00 2025 BAR DUES, THOMAS OLIVIA 52.98 TRAVEL REIMBURSEMENT, K THOMPSON LAW PROF LLC 31544.23 COURT APPOINTED ATTORNEY, THOMSON REUTERS WEST PAYMENT 316.44 WEST LAW SUBSCRIPTION, TIESZEN LAW OFFICE PROF LLC 6997.52 COURT APPOINTED ATTORNEY, TIGER'S FIRE EXTINGUISHER 105.00 JAIL REPAIR/MAINTENANCE, TITAN MACHINERY 425.00 RADIO FOR CASE TRACTOR, TOM HUBER 5000.00 JAIL MEDICAL CONTRACT, TRACY FUERST 52.68 JUROR FEE DATE SERVED 11/5/24, VAL LARSON 18.00 ALLEGED MENTAL ILLNESS, WW TIRE 218.05 TIRE REPAIR 208 & 501, MONA WEIGER 225.40 TRANSCRIPTS, WILLIAM WIESER 54.02 JUROR FEE DATE SERVED 11/5/24, YANKTON CO SHERIFF 50.00 CIVIL PAPERS SERVED, ZANDER AUTO PARTS 216.28 HWY PARTS.

**NEW BUSINESS:**

**BRIDGE INSPECTION:** Don Hammond with Brosz Engineering reviewed the 2024 Hughes County Maintenance Inspections with the Commission and went over each structure in the report.

**BUDGET SUPPLEMENTS:** Moved by Hohn and seconded by Abernathy to approve a budget supplement in the amount of \$512.04 to the Sheriff Training Budget account number 101-211-422.40 with money received from the Federal Government for deputy training. All voted Aye. Motion passed.

Moved by Abernathy and seconded by Hohn to approve budget supplements in the amount of \$6,499.09 to Jail Salaries account number 101-212-411, \$2,365.55 to Jail Office Equipment account number 101-212-434.10, and \$934.40 to Jail Travel account number 101-212-427.10 for money received from a Rural Crisis Response Grant. All voted Aye. Motion passed.

**BUDGETED CASH TRANSFERS:** Moved by Hohn and seconded by Abernathy to approve the budgeted cash transfers of \$84,050 from the General Fund to the Emergency Management Fund; \$150,000 from the General Fund to the Road & Bridge Fund; \$12,500 from the General Fund to Rural Fire Fund; \$35,204.43 from the Harrold TIF Fund to the Road & Bridge Fund; \$35,204.43 from the Harrold TIF Fund to the Harrold Terminal; \$363,336.31 from the General Fund to the Debt Service Fund: \$329,400.44 Principal and \$33,935.87 Interest. All voted Aye. Motion passed.

**JAIL CONTRACT:** Moved by Abernathy and seconded by Fines to approve and authorize the Chairman to sign contracts with Hyde, Potter, Sully, Todd, and Walworth Counties for prisoners housed in the Hughes County Jail at the rate of \$105 per day. All voted Aye. Motion passed.

**JSC CONTRACT:** Moved by Abernathy and seconded by Fines to approve and authorize the Chairman to sign contracts with Bennett, Gregory, Hyde, Jackson, Potter, Sully, Todd, Tripp, and Walworth Counties for prisoners housed in the Hughes County JSC at the rate of \$420 per day. All voted Aye. Motion passed.

**JAIL MEDICAL:** Moved by Abernathy and seconded by Hohn to approve the contact renewal notice for medical contract services between Hughes County and Tom Huber at the Hughes County Jail for a term of one-year effective September 2, 2024. All voted Aye. Motion passed.

**SDACC CONTRACT:** Moved by Hohn and seconded by Fines to approve and authorize the Chairman to sign a contract with the South Dakota Association of County Commissioners for snow removal services at the office located at 211 E Prospect Ave., Pierre SD in the amount of \$225 for each invoice submitted. The agreement shall be in effect from October 1, 2024 and end May 1, 2025. All voted Aye. Motion passed.

**PERSONNEL:** Moved by Hohn and seconded by Fines to approve the resignation of Candence Harkless Correctional Officer at the Jail effective November 19, 2024 and authorize for the advertisement of the position for hire. All voted Aye. Motion passed.

Moved by Abernathy and seconded by Hohn to approve the hire of AJ Rounds as the Emergency Management Director salaried at \$64,000 per year effective December 2, 2024. Brown, Abernathy, Fines, and Hohn voted Aye. Rounds abstained. Motion passed.

Moved by Fines and seconded by Abernathy to approve the advertisement of a full-time Highway Maintenance Worker position for the County Highway Department. All voted Aye. Motion passed.

Moved by Abernathy and seconded by Fines to approve the wage increase for Nick Dooley Highway Maintenance Worker to \$29.00 per hour effective November 4, 2024. All voted Aye. Motion passed.

**PUBLIC COMMENT:** None

Moved by Fines and seconded by Abernathy to adjourn the meeting until **Monday at 5:30 PM on December 4, 2023.** All voted Aye. Motion passed.

ATTEST:

---

Thomas T. Rounds, Chairman  
Hughes County Commission

---

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