

Chairman Randy Vance called the Thursday, December 30, 2021 special meeting of the Board of Hughes County Commissioners to order at 8:00 AM with members Bill M. Abernathy present, and Tom Rounds available via telephone. County Manager Kevin Hipple and Planning Director/Building Official Eric Booth, Sates Attorney Jessica Lamie, Sheriff Patrick Callahan, and Veterans Service Officer Janet Beck 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 Rounds to approve the agenda. All voted Aye. Motion passed.

OPIOID SETTLEMENT: Moved by Abernathy and seconded by Rounds to approve the participation of Hughes County in the opioid settlement with that States Attorney's Office and the Attorney General's Office. All voted Aye. Motion passed.

FELONY CRIMINAL CONTRACTS: Moved by Rounds seconded by Abernathy to table the Felony Criminal Contracts for further discussion. All voted Aye. Motion passed.

STATE'S ATTORNEY OFFICE CONTRACTS: Moved by Abernathy and seconded by Rounds to approve and authorize the chairman to sign the agreements for legal services with Bachand & Hruska, P.C. to prosecute civil, juvenile, and provide legal assistance on poor relief cases for \$4,166.67 per month. All voted Aye. Motion passed.

BUDGET TRANSFERS: Moved by Abernathy and seconded by Rounds to approve the budget transfer of \$52,779.70 from the Harrold TIF Fund, \$26,389.85 to the Harrold Terminal & \$26,389.85 to the Road & Bridge Fund. All voted Aye. Motion passed.

Moved by Abernathy and seconded by Rounds to approve the following Budget Transfers:

\$ 3,247.95 from Weed & Pest to Road and Bridge

\$ 516.48 from Gov't Bldgs. Maintenance for Snow removal to Road & Bridge

\$ 10,542.49 from 24/7 to Sheriff's Budget

\$21,348.51 from 24/7 to Jail Budget

\$20,020.06 from 24/7 to Juvenile Service Budget

All voted Aye. Motion passed.

CONTINGENCY TRANSFERS: Moved by Abernathy and seconded by Rounds to approve transfers from the Contingency Budget to the following budgets:

Commissioners: \$5,767.56

Judicial: \$9,429.42

Court Appointed Attorney: \$13,126.88

Coroner: \$858.77

Total: \$29,182.63

Leaving a balance of: \$120,169.28

All voted Aye. Motion passed.

CLAIMS: Moved by Abernathy and seconded by Rounds to approve the following claims. All voted Aye. Motion passed. ACCESS HEALTH BROOKINGS 52.00 JAIL - LAB WORK, AIRTECH HEATING AND COOLING 374.35 REPAIRS 11101223510, ANDERSON RUMPCA DENTAL 87.00 JAIL -DENTIST, ANISSA GRAMBIHLER 345.36 PLANNING COMM MEETS JUL-DEC, AT & T MOBILITY 1502.26 PHONES 287283130494X12232021, AVERA 1530.00 JAIL-MED CONTRACT INV 18, AVERA MCKENNAN HOSPITAL 125.00 JAIL-HOSPITAL S.S., AVERA ST MARYS HOSPITAL 1247.70 MENTAL ILLNESS - JJ-SY0007700, AVERA ST MARYS HOSPITAL 1124.82 SERVICES, BILL JOHNSTON 340.32 PLANNING COMMISION MEETS, BOB BARKER CO INC 68.79 JAIL INMATE SUPPLY INV1707998, BRENT PRIES 129.40 PLANNING COMMISION MEETS, BROSZ ENGINEERING 18952.50 REDING BRIDGE #024, BUREAU OF ADMINISTRATION 33.50 ACCESS DP211229, CAPITAL AREA COUNSELING 8821.14 MENTAL ILLNESS CRISIS RESPONSE, CAPITAL JOURNAL 1244.55 PUBLISHING 509196, CAPITAL ONE 52.65 SUPPLIES CA#600369, CENTURYLINK 177.95 PHONES, CHANDLERS INC 295.00 WINDSHIELD REPAIR I056948, CLAIMS ASSOCIATES 3000.00 CLAIM, COLE PAPERS INC 3249.93 SUPPLIES, COMM TECH INC 4000.00 SPEAKERS, COMMUNICATIONS CENTER 90.00 ALARM MONITORING, CONCORDANCE 923.40 JAIL- SUPPLIES, DAKOTA SUPPLY GROUP 226.40 SUPPLIES S101474190.001, DEPT OF LEGISLATIVE AUDIT 20175.25 AUDIT FEES, DEPARTMENT OF TRANSPORTATION 3120.39 FUEL S00121859, DONS SINCLAIR 15323.81 FUEL 73181,73409,73205,73399, BRYON EATON 11282.45 SERVICES, FRIMAN OIL & GAS CO INC 403.43 PROPANE TANK MOVE, GROSSENBURG IMPLEMENT 206.62 REPAIRS, GUARDIAN RFID 468.62 JAIL INMATE SUPPLY, GUNDERSON PALMER NELSON & 425.70 MENTAL ILLNESS S# 113488, GUY FARM MACHINERY 3049.88 REPAIR 109, INGRAM PEST SERVICE 240.00 SERVICES, JC OFFICE SUPPLIES 1356.66 SUPPLIES, JIM SCHUMACHER 45000.00 FINAL PAYMENT FOR CRUSHING, KAYLA COLOMBS 20.00 WITNESS FEE, KEITH KRULL 100589.00 GRAVEL CRUSHING 2021, KENNEDY PIER KNOFF & LOFTUS 138.60 MENTAL ILLNESS - JP 2106, LANGUAGE LINE SERVICES 75.07 902-0538020, 10403715, LEE MCCURRIN 370.56 PLANNING COMMISION MEETS, LEE STEWART 385.68 PLANNING COMMISION MEETS, LIGHT & SIREN 106.85 LIGHTS #47, MENARDS 19.05 SUPPLIES ACC 33210280, MID DAKOTA 211.01 JAIL LAUNDRY INV 284, MIDCO 240.00 SERVICES 14033900112398, MONTANA DAKOTA UTILITIES 631.62 UTILITIES, NEWMAN SIGNS 7843.62 SIGNS O#TRFORD037388, NEXSTAR BROADCASTING INC 309.00 JAIL JOB ADS 9-211206-148459, OFFICE DEPOT 3293.93 ACC09964714, ONE STAFF MEDICAL 3774.75 JAIL CONTRACT-MEDICAL 154575, P.A. RADIO CLUB 2500.00 WEATHER SUPPORT &RADIO SUPPORT, PHEASANTLAND INDUSTRIES 294.76 CLOTHING ALLOWANCE #10220386, PIERRE CITY 673.49 SERVICES, PIERRE CITY 2934.38 SERVICES 911 EMERG SURCHARGE, PIERRE CITY 720.00 MEDICAL DIRECTOR NOV & DEC, PIERRE CUSTOM DETAILING 125.00 SD REPAIRS & LABOR 6485, CURTIS C REES III 989.00 JAIL EQUIP (2 RADIOS) 6719, ROGER INMAN 375.60 PLANNING COMMISION MEETS, ROWE LAW & MEDIATION CTR 6350.00 ATT FEES 21051, STATE BAR OF SD 125.00 REMAINING BAR DUES, STEVEN BOURK 20.00 WITNESS FEE, SUMMIT FOOD SERVICES 10014.05 JAIL/JSC FOOD, SUMMIT SAFETY 121.66 INV 366672A CLOTHING ALLOWANCE, TIMECLOCK PLUS 1049.00 SHERIFF TIMECLOCK, TODDS ELECTRIC 5075.00 LIGHTS FOR FUEL TANK INV202178, TRENT ARBACH 100.00 REIMBURSEMENT FOR PURCHASE, VAN DIEST SUPPY CO 12148.00 CHEMICALS INV

**COMMISSIONER PROCEEDINGS
HUGHES COUNTY, SOUTH DAKOTA**

DECEMBER 30, 2021

PF214, VENTURE COMMUNICATIONS 300.92 TELEPHONES, WEED & PEST CONFERENCE
275.00 FEES, WEGNER.

PUBLIC COMMENT: None.

Moved by Abernathy and seconded by Rounds to adjourn the meeting until **5:30 PM Monday January 3, 2022.** All voted Aye. Motion passed.

ATTEST:

Randy Vance, Chairman
Hughes County Commission

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