

**COMMISSIONER PROCEEDINGS  
HUGHES COUNTY, SOUTH DAKOTA**

**OCTOBER 21, 2024**

Chairman Tom Rounds called the Monday, October 21, 2024 meeting of the Hughes County Board of Commissioners to order at 5:30 PM with members Bill Abernathy, Randy Brown, Rob Fines, and Connie Hohn present. County Manager Lori Jacobson, HR Manager Lindsay Rounds, Sheriff Patrick Callahan, and Jail Administrator Gerald Wasko were also present. The meeting began with a prayer and the Pledge of Allegiance.

**CONFLICT OF INTEREST:** No conflicts declared.

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

**MINUTES:** Moved by Fines and seconded by Brown to approve the minutes of the October 7, 2024 Commission meeting. All voted Aye. Motion passed.

**VERIFIED CLAIMS:** Moved by Hohn and seconded by Fines to approve the following verified claims. All voted Aye. Motion passed. A-OX WELDING 41.43 CYLINDER RENTAL, AARMS 150.00 JAIL SOFTWARE MAINTENANCE, AMERICAN BANK & TRUST 2376.59 MAINTENANCE CREDIT CARD, AMERICAN BANK & TRUST 21.30 HWY CREDIT CARD, AMERICAN BANK & TRUST 74.04 DOE CREDIT CARD, AMERICAN BANK & TRUST 1827.23 FINANCE OFFICE CREDIT CARD, AMERICAN BANK & TRUST 2594.95 JAIL/SHERIFF CREDIT CARD, AMERICAN MEDICAL RESPONSE 12823.50 MONTHLY SUBSIDY OCT 2024, ANDREW KNECHT ATTORNEY AT LAW 414.60 COURT APPOINTED ATTORNEY, ANGELA LEMIEUX 51.34 JUROR FEE DATE SERVED 10/1/24, ANIMAL CLINIC OF PIERRE 228.00 SO ANIMAL CONTROL, ARAMARK CHICAGO LOCKBOX 7917.80 JAIL FOOD, ARDEAN VERNON 52.68 JUROR FEE DATE SERVED 10/1/24, AVERA MEDICAL ASSOC CLINIC 177.00 JAIL HOSPITAL, AVERA MEDICAL ASSOC CLINIC 8.12 JAIL DOCTOR/HOSPITAL, AVERA MEDICAL ASSOC CLINIC 136.00 DRUG & ALCOHOL TESTING, AVERA ST MARYS HOSPITAL 475.18 JAIL HOSPITAL, BALCO UNIFORM CO 112.00 SO UNIFORMS, BAMBOO HR LLC 10904.56 HRIS SYSTEM, BARBARA ROHRBACH 52.68 JUROR FEE DATE SERVED 10/1/24, BECK MOTORS 733.46 SO REPIARS & LABOR, BECK MOTORS 79.32 SO REPAIR & LABOR, BOICES PLUMBING 183.60 EXPO SPRINKLER WINTERIZATION, BONI ENTERPRISES 3410.90 COURT APPOINTED ATTORNEY, EXECUTIVE MGMT FINANCE OFFICE 65.00 SA ACCESS FEE, EXECUTIVE MGMT FINANCE OFFICE 65.00 ACCESS FEE TREAS & ROD, EXECUTIVE MGMT FINANCE OFFICE 1309.43 POSTAGE, CAMBRIA 327.00 DIRCT BILL - RMS FOR CONV., CANDACE SPAID 48.98 REIMBURSEMENT, CAPITAL AREA COUNSELING 5790.96 SEPT 2024 QMHP, CAPITAL AREA COUNSELING 12400.00 MOBIL CRISIS AND MCR, CAPS TRAIL SERVICE 48.85 HWY FUEL, CARLIE RATHBUN 20.00 WITNESS FEE, CENTURY BUSINESS PRODUCTS INC 303.06 2ND FLOOR COPIER LEASE, CENTURY BUSINESS PRODUCTS INC 20.62 ROD COPIER LEASE, CENTURY BUSINESS PRODUCTS INC 547.05 JAIL OFFICE SUPPLIES, CHANDLERS 385.00 UNIT 501 WINDOW REPAIR, CHARM-TEX 2177.94 JAIL INMATE SUPPLIES, COLE PAPERS INC 606.95 SUPPLIES, COLE PAPERS INC 5257.71 JAIL SUPPLIES, COLUMN SOFTWARE PBC 36.03 JOB AD PLACEMENT, CONNIE HOHN 290.40 TRAVEL REIMBURSEMENT, DAKOTA FLUID POWER 1769.00 MOTOR AND BERTHA BREATHER, DARRIN JONS 51.34 JUROR FEE DATE SERVED 10/1/24, WANTOCH LAW 1384.20 COURT APPOINTED ATTORNEY, DAVE DEJABET 562.50 COURT APPOINTED INVESTIGATOR, DEPARTMENT OF CORRECTIONS 1522.10 SO UTILITIES, DIAMOND MOWERS 1385.71 MOWER PARTS, DONS SINCLAIR 18744.81 DIESEL

FUEL, DOUGLAS KUIPER 52.68 JUROR FEE DATE SERVED 10/1/24, DUSTIN DREW 80.00 TRAVEL REIMBURSEMENT, ELECTION SYSTEMS & SOFTWARE 1501.00 2024 GENERAL ELECTION MEDIA, FISCHER LAW OFFICE PROF LLC 265.50 COURT APPOINTED ATTORNEY, FLOYD'S KUBOTA 604.58 UNIT 409 PARTS FOR REPAIR, FLOYD'S TRUCK CENTER 690.57 FILTERS, FLOYD'S TRUCK CENTER 72.16 UNIT 204 BELTS, FT PIERRE CHAMBER COMMERC 2000.00 EXPO CLEANING LABOR, GARRETT BADHORSE 20.00 WITNESS FEE, GOLDEN WEST TECHNOLOGIES 1426.50 OFFSITE BACKUP/MICROSOFT PKG, GREG HANSMANN 120.00 SHOE ALLOWANCE, GROSSENBURG IMPLEMENT 441.33 UNIT 405 PARTS, THE HILLTOP TRUCK STOP 204.26 FUEL, IMPERIAL SUPPLIES LLC 161.50 HWY SHOP SUPPLIES, INLAND TRUCK PARTS 2134.41 UNIT 206D REPAIRS, INMANS WATER TECHNOLOGIES 282.75 WATER/COOLER RENTAL, INMANS WATER TECHNOLOGIES 55.00 WATER/COOLER RENTAL, INTERIM HEALTHCARE 3298.80 JAIL MEDICAL CONTRACT, INTOXIMETERS 1138.50 24/7 PROGRAM, JAMIE DAMON 3306.00 COURT APPOINTED ATTORNEY, JASON GLODT 2817.50 COURT APPOINTED ATTORNEY, JAYMAR 260.90 JAIL OFFICE SUPPLIES, JC OFFICE SUPPLIES 484.00 SUPPLIES, JOSEPH BOXLEY 50.93 CLOTHING REIMBURSEMENT, MARK KATTERHAGEN 6.00 ALLEGED MENTAL ILLNESS, KATY ADAMS 51.34 JUROR FEE DATE SERVED 10/1/24, KENNEDY PIER KNOFF & LOFTUS 460.00 MI COURT APPT ATTORNEY, KONRAD LAW PROF LLC 949.75 COURT APPOINTED ATTORNEY, LANGUAGE LINE SERVICE 187.34 TRANSLATION, LUCILLE M LEWNO 204.00 ALLEGED MENTAL ILLNESS, LINCOLN COUNTY 3683.09 MI JULY AUG SEPT 2024, LOIS FULLER 78.14 JUROR FEE DATE SERVED 10/1/24, LYLE SIGNS INC 343.31 STREET SIGNS, LYLE SIGNS INC 53.38 911 ROAD SIGNS, MAHER LAW OFFICE LLP 9823.98 COURT APPOINTED ATTORNEY, MARGARET MILLER 54.02 JUROR FEE DATE SERVED 10/1/24, MAY ADAM GERDES & THOMPSON 13063.50 COURT APPOINTED ATTORNEY, MEIERHENRY SARGENT 701.50 COURT APPOINTED ATTORNEY, MEIERHENRY SARGENT 701.50 COURT APPOINTED ATTORNEY, MENARDS 58.86 SUPPLIES, MENARDS 6.47 INDOOR BUG SPRAY FOR OFFICE, MENARDS 13.98 TOOL BOX LINER, MERCY BADHORSE 20.00 WITNESS FEE, MICROFILM IMAGING SYSTEM 1140.00 ANNUAL SOFTWARE, MIDCO 105.39 FS #4 INTERNET, MIDWESTERN MECHANICAL 665.00 JAIL REPAIR/MAINTENANCE, MONTANA DAKOTA UTILITIES 77.70 CRT HOUSE NATURAL GAS, MORRIS INC 190.50 JAIL REPAIR/MAINTENANCE, MORRIS INC 60.00 COURT HOUSE GROUND REPAIRS, MOTOROLA SOLUTIONS 91.00 SO EQUIPMENT, OAHE ELECTRIC COOP INC 139.51 TOWER UTILITIES, OREILLY AUTO PARTS 67.47 BEARING SETS, OREILLY AUTO PARTS 30.48 AXLE SEAL FOR UNIT 600, PATRICK CALLAHAN 422.60 TRAVEL REIMBURSEMENT, PENNINGTON COUNTY JAIL 687.75 JAIL PRISONER TRANSPORT, PHOENIX INVESTIGATION 1373.44 COURT APPOINTED INVESTIGATION, PIERRE CITY 4855.36 911 SERVICE FUNDS AUG 2024, POWER PLAN OIB 3167.86 FILTERS FOR UNIT 500/501, REDSAIL TECHNOLOGIES 239.58 JAIL MEDICAL CONTRACT, ROBERT HANTEN 56.70 JUROR FEE DATE SERVED 10/1/24, RUNNINGS SUPPLY 47.35 CRT HOUSE CONCRETE REPAIR, RUNNINGS SUPPLY 232.31 SUPPLIES, SAFETY KLEEN SYSTEMS 378.20 USED OIL DISPOSAL, JOAN BOOS SCHUELLER 2715.87 COURT APPOINTED ATTORNEY, SD ACHIEVE DBA LIFESCAPE 60.00 SEPTEMBER 2024, SOUTH DAKOTA DEPART OF HEALTH 1365.00 LAB TESTING, SD HOUSING DEVELOP AUTH 1863.67 HR SALARY, SERVALL UNIFORM & LINEN CO 194.96 CRT HOUSE RUGS, SERVALL UNIFORM & LINEN CO 176.34 JAIL CLEANING SUPPLIES, SERVALL UNIFORM & LINEN CO 129.47 RUGS/COVERALLS, SHANES PHARMACY 2078.71 JAIL MEDICATIONS, THE SHARP FIRM, PROF LLC 5621.35 COURT APPOINTED ATTORNEY, DAVID W SIEBRASSE 13613.26 COURT APPOINTED

ATTORNEY, SUNMASTER AUTO GLASS 500.00 SO REPAIRS/LABOR, K THOMPSON LAW PROF LLC 13570.77 COURT APPOINTED ATTORNEY, THOMSOM REUTERS WEST PAYMENT 310.24 WEST LAW SUBSCRIPTION, TITAN MACHINERY 477.60 PARTS FOR REPAIRS, TITAN MACHINERY 1453.00 402/408 REPAIRS, TODDS ELECTRIC 2241.82 JAIL REPAIRS/MAINTENANCE, TOM HUBER 5000.00 JAIL MEDICAL CONTRACT, VAL LARSON 6.00 ALLEGED MENTAL ILLNESS, W W TIRE 1048.57 TIRE REPLACEMENT OF UNIT 109, W W TIRE 29.19 FLAT TIRE REPAIR, MONA WEIGER 44.10 TRANSCRIPTS, WENDLIN MALSAM 51.34 JUROR FEE DATE SERVED 10/1/24, WHALEN LAW OFFICE 5633.50 COURT APPOINTED ATTORNEY, YANKTON CO SHERIFF 100.00 SERVED CIVIL PAPERS, YANKTON COUNTY 568.50 MI HEARING, ZANDER AUTO PARTS 203.68 HWY PARTS/SUPPLIES.

**OLD BUSINESS:**

**NEW BUSINESS:**

**PERSONNEL:** Moved by Brown and seconded by Hohn to approve the hire of Marty Voice as a Correctional Officer at the Jail Pay Grade 16 Step Minimum \$23.75 per hour effective October 28, 2024. All voted Aye. Motion passed.

Moved by Abernathy and seconded by Fines to approve the wage increase for James Mikkonen Field Appraiser in the Equalization Office for completing his Appraiser/Assessor Certification from the Department of Revenue, from \$20.36 per hour to \$21.36 per hour effective October 25, 2024. All voted Aye. Motion passed.

**PUBLIC COMMENT:** None.

**EXECUTIVE SESSION: SDCL 1-25-2 (3) Care of the Poor & SDCL 1-25-2 (1) HR:** Moved by Brown and seconded by Abernathy to go into executive session. All voted Aye. Motion passed.

The Chairman declared the board to be out of executive session.

Moved by Brown and seconded by Abernathy to approve payment of indigent burial expenses in the amount of \$2,000.00 for B. A. W. All voted Aye. Motion passed.

Moved by Brown and seconded by Fines to adjourn the meeting until **5:30 PM on Thursday, November 07, 2024 for the regular meeting.** All voted Aye. Motion passed.

ATTEST:

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Thomas T. Rounds, Chairman  
Hughes County Commission

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