

THE MINNEHAHA COUNTY COMMISSION CONVENED AT 9:00 AM on April 16, 2024, pursuant to adjournment on April 9, 2024. COMMISSIONERS PRESENT WERE: Beninga, Bleyenbergh, and Kippley. Commissioners Bender and Karsky were absent. Also present were Kym Christiansen, Commission Recorder, and Eric Bogue, Chief Civil Deputy State's Attorney.

Vice-Chair Beninga called the meeting to order.

MOTION by Bleyenbergh, seconded by Kippley, to Approve the Agenda. 3 ayes

CONSENT AGENDA

MOTION by Kippley, seconded by Bleyenbergh, to Approve the Consent Agenda. By roll call vote: 3 ayes. The consent agenda includes the following items:

Commission Meeting Minutes for April 2, 2024

Commission Meeting Minutes for April 9, 2024

Bills to be Paid \$5,546,136.87

A&B BUSINESS SOLUT Lease-Rental Agreement \$727.83, A&B BUSINESS SOLUT Maintenance Contracts \$121.25, A&B BUSINESS SOLUT Printing/Forms \$89.17, AARON GEORGE PROPERT Welfare Rent \$2100, ABI HHS Maintenance \$7928.1, ABN ARMY SURPLUS COR Uniform Allowance \$400, ACTIVE DATA SYSTEMS Professional Services \$4000, ADORAMA Safety & Rescue Equipment \$593.85, AHRENDT, CYNTHIA J Attorney Fees \$2036.7, AIRGAS USA LLC Lease-Rental Agreement \$103.95, AIRWAY SERVICE INC Automotive/Small Equipment \$7630.53, AIRWAY SERVICE INC Gas Oil & Diesel \$454.16, ALCOHOL MONITORING S Electronic Monitoring \$1542.4, ALCOHOL MONITORING S Program Supplies \$4722.7, ALL ABOUT TRAVEL INC MacArthur SJC Grant \$3631.69, ALL NATIONS INTERPRE Interpreters \$5083.9, ALLEGIANT AIR, LLC Business Travel \$153, ALTERATIONS & TAILOR Uniform Allowance \$18.63, AMAZON RET* 111-7132 Kitchen/Cleaning Supplies \$52.68, AMAZON RET* 111-8277 Office Supplies \$32.58, AMAZON RET* 112-1351 Office Supplies \$49.07, AMAZON RET* 112-1582 Data Processing Equipment \$50.97, AMAZON RET* 113-4773 Clinics - Auxiliary Services \$25.49, AMAZON RET* 113-4883 Janitorial Chemical Supplies \$21.73, AMAZON RET* 113-6228 Clinics - Auxiliary Services \$42.08, AMAZON RET* 113-6228 Office Supplies \$12.82, AMAZON RET* OFFICE S Office Supplies \$16.99, AMAZON RET* SHOP SUP Small Tools & Shop Supplies \$17.21, AMAZON RETA* BATTERI Office Supplies \$24.49, AMAZON RETAIL* IT Office Supplies \$22.63, AMAZON.COM Automotive/Small Equipment \$30.38, AMAZON.COM Books \$12.99, AMAZON.COM Building Repairs & Maintenance \$127.95, AMAZON.COM Child Care Food \$80.59, AMAZON.COM Child Care Items \$411.4, AMAZON.COM Child Care Uniforms \$46.4, AMAZON.COM Clinics - Auxiliary Services \$672.88, AMAZON.COM Construction Safety \$129.7, AMAZON.COM Data Processing Equipment \$895.38, AMAZON.COM Data Processing Supplies \$1116.59, AMAZON.COM Engineering Supplies \$1741.41, AMAZON.COM Furniture & Office Equipment \$36.49, AMAZON.COM JAG Grant 2023 \$361.3, AMAZON.COM Jail Repairs & Maintenance \$159.82, AMAZON.COM Kitchen/Cleaning Supplies \$30.99, AMAZON.COM Office Supplies \$1596.55, AMAZON.COM Other Supplies \$816.53, AMAZON.COM Parts Inventory \$17.98, AMAZON.COM Professional Services \$20.96, AMAZON.COM Program Activities \$24.97, AMAZON.COM Safety & Rescue Equipment \$566.22, AMAZON.COM Small Tools & Shop Supplies \$55.69, AMAZON.COM Store Sales \$42.97, AMAZON.COM Tea-Ellis Range \$7.59, AMAZON.COM Telephone \$22.99, AMAZON.COM Uniform Allowance \$92.8, AMAZON.COM LLC Jail Repairs & Maintenance \$-132.23, AMAZON.COM LLC Janitorial Chemical Supplies \$40.8, AMAZON.COM LLC Office Supplies \$67.87, AMAZON.COM LLC Small Tools & Shop Supplies \$126.62, AMAZON.COM*R60FD24N0 Office Supplies \$17.99, AMAZON.COM*R60QC9VO0 Child Care Food \$52.24, AMAZON.COM*R626A8XF0 Child Care Food \$311.71, AMAZON.COM*R63DX3HG1 Office Supplies \$52.6, AMAZON.COM*R66KQ6DY1 Office Supplies \$26.99, AMAZON.COM*RH1TN4P32 Office Supplies \$58.98, AMAZON.COM*RH2YA1BB0 Office Supplies \$157.67, AMAZON.COM*RH8FB9RV0 Office Supplies \$14.31, AMAZON.COM*RI4P63YA1 Inmate Supplies \$78.56, AMAZON.COM*RI64199P1 Small Tools & Shop Supplies \$69.86, AMAZON.COM*RI91J3KB1 Office Supplies \$24.99, AMAZON.COM*RN3HY27M2 Data Processing Supplies \$579.98, AMAZON.COM*RN4GR3LV0 Office Supplies \$19.62, AMAZON.COM*RN6249702 Kitchen/Cleaning Supplies \$149.99, AMAZON.COM*RW9780MW2 Other Supplies \$44.72, AMAZON.COM*RW9Z18NZ1 Office Supplies \$63.12, AMAZON.COM*RZ0PS6PF2 Inmate Supplies \$68.5, AMAZON.COM*RZ1Q16AF1 Office Supplies \$404.28, AMAZON.COM*RZ3N69C22 Office Supplies \$24.99, AMAZON.COM*RZ8718EM0 Other Supplies \$99.99, AMAZON.COM*RZ8CD93N2 Other Supplies \$34.99, AMERICAN

AI 00121225 Business Travel \$-488.6, AMERICAN AIR00121218 Business Travel \$595.2, AMERICAN AIR00121225 Business Travel \$977.2, AMERICAN AIR00121243 Business Travel \$687.2, AMERICAN SOCIETY Program Activities \$120, AMZN MKTP US JAG Grant 2023 \$-361.3, AMZN MKTP US Office Supplies \$-80.6, AMZN MKTP US*R644F5U Office Supplies \$47.98, AMZN MKTP US*RH7UD6T Office Supplies \$51.13, AMZN MKTP US*RZ8AU96 Telephone \$5.96, ANDERSON, JENNIFER Bd Evaluations (Minnehaha) \$1063.32, ANDREW BERG Taxable Meal Allowances \$14, ANGEL, EDWARD P Attorney Fees \$451.4, ANGEL, EDWARD P Child Defense Attorney \$1246.5, APPEARA Program Activities \$61.26, ASSOCIATED CONSULTIN Courts Building \$2100, ASSOCIATED CONSULTIN Museum Renovations \$5575, AUTOMATIC BUILDING C Maintenance Contracts \$1108, AVERA HEALTH PLANS I Insurance Admin Fee \$3388.12, AVERA MCKENNAN Hospitals \$35586, AVERA MCKENNAN Professional Services \$919.4, AXIS FORENSIC TOXICO Lab Costs \$822, BALOUN LAW PC Child Defense Attorney \$254.9, BAUMBERGER, JULIE Extension Background Checks \$10, BECK, JEFFREY R Attorney Fees \$819.9, BERL'S COMMERCIAL SU Jail Repairs & Maintenance \$425, BIERSCHBACH EQUIPMEN Plumbing & Welding \$60, BILLION EMPIRE MOTOR Automotive/Small Equipment \$23.47, BOB BARKER COMPANY I Inmate Supplies \$1081.65, BOB BARKER COMPANY I Kitchen/Cleaning Supplies \$70.35, BOOT BARN INC Uniform Allowance \$125, BRANDON VALLEY JOURN Publishing Fees \$2409.82, BRAUN, MASON Investigators Expenses \$98.94, BUILDERS SUPPLY COMP Building Repairs & Maintenance \$1210.5, BUILDERS SUPPLY COMP HHS Maintenance \$3054.75, BUILDING SPRINKLER, Maintenance Contracts \$260, BUILDING SPRINKLER, Professional Services \$325, BURNS, JASON Investigators Expenses \$81.09, BX CIVIL & CONSTRUCT Contracted Construction \$79415.19, C & R SUPPLY INC Small Tools & Shop Supplies \$38.4, CABLEWHOLESALE Data Processing Supplies \$204.03, CALLENIUS, ALISON Extension Background Checks \$10, CANDLEWOOD SUITES Business Travel \$2188.8, CAREERBUILDER LLC Publishing Fees \$199.8, CARROLL INSTITUTE Professional Services \$1000, CARS TRUCKS N MORE R Automotive/Small Equipment \$84.42, CASEYS GENERAL STORE Gas Oil & Diesel \$37.68, CBI*CLEVERBRIDGE.NET Subscriptions \$317.54, CENEX-C&E ENTERPRISE Gas Oil & Diesel \$86.96, CENTURY BUSINESS PRO Maintenance Contracts \$89.94, CENTURYLINK Data Communications \$1357.92, CENTURYLINK Telephone \$1712.64, CERTIFIED LANGUAGES Interpreters \$194.7, CHAGOLLA, ALBERT Interpreters \$183.2, CHARMTEX INC Kitchen/Cleaning Supplies \$472.9, CHILDRENS HOME SOCIE Miscellaneous Expense \$4672.4, CINTAS CORPORATION Janitorial Chemical Supplies \$175.02, CINTAS CORPORATION Uniform Allowance \$32.76, CITY GLASS & GLAZING Outside Repair \$570, CLASSIFIED VERTICALS Publishing Fees \$549, COMFORTSUITES UNIVER Business Travel \$167.06, COMPASS CENTER Miscellaneous Expense \$2336.2, CONSTELLATION Natural Gas \$27462.26, CONSTRUCTION PRODUCT Road Maint & Material \$87, CONSTRUCTION PRODUCT Small Tools & Shop Supplies \$95.3, COREMR LC Maintenance Contracts \$652.5, COSTCO WHOLESALE COR Janitorial Chemical Supplies \$911.97, COSTCO WHOLESALE COR Memberships \$60, COSTCO WHOLESALE COR Small Tools & Shop Supplies \$31.98, CULLIGAN WATER Maintenance Contracts \$42, CUMMINS INC HHS Maintenance \$513.54, CUMMINS INC JDC Maintenance \$678.99, DACOTAH PAPER CO Janitorial Chemical Supplies \$96.36, DAKOTA HARDSCAPE SUP Bldg/Yard Repair & Maintenance \$1612.02, DAKOTA LAW FIRM PROF Child Defense Attorney \$1949.1, DAKOTA RIGGERS & TOO Truck Repairs & Maintenance \$950.08, DAKOTALAND AUTOGLASS Truck Repairs & Maintenance \$200, DAYS INN AIRPORT Motels \$1015, DEAN SCHAEFER COURT Court Reporters \$615, DEANS DISTRIBUTING Gas Oil & Diesel \$914.06, DELL MARKETING LP Data Processing Equipment \$3132.9, DENNIS SUPPLY CO SF Fairgrounds \$11.36, DEPARTMENT OF CORREC Clinics - Auxiliary Services \$15, DIESEL MACHINERY INC Truck Repairs & Maintenance \$1000, DIESEL MACHINERY INC Trucks/Tractors/Trailers \$65635, DNH*GODADDY.COM Subscriptions \$299.97, DNS MADE EASY Subscriptions \$96, DOUBLE H PAVING INC Snow Removal \$854, DUST TEX SERVICE INC Janitorial Chemical Supplies \$29.03, EAST VILLAGE Welfare Rent \$700, EB Education & Training \$250, EBAY O*02-11255-4456 Automotive/Small Equipment \$28.75, EBAY O*12-11326-5740 Small Tools & Shop Supplies \$14.49, EH HOSPITALITY LLC Motels \$700, EMBE Education & Training \$150, EMERGENCY SOLUTION Education & Training \$1600, ERIN M JOHNSON PLLC Bd Exp Fees (Minnehaha) \$9087.2, EXHAUST PROS OF SIOU Truck Repairs & Maintenance \$1605, EXXON A & H FOOD MAR Due To Other Governments \$20, EXXON RED CARPET WES Gas Oil & Diesel \$48.49, FACEBK FHWP8283L2 Advertising \$85, FAMILY VISITATION CE Miscellaneous Expense \$4672.4, FEDEX Postage \$12.52, FLEET FARM 5500 Automotive/Small Equipment \$9.08, FLEET FARM 5500 Small Tools & Shop Supplies \$29.99, FORMSITE Maintenance Contracts \$2999.95, FOSTER FAMILY TRUST Sign Deposits \$50, FOX, DANIEL Bd Exp Fees (Yankton) \$667.17, FRANKLIN PUDAS Store Inventory \$60, G & R CONTROLS INC HHS Maintenance \$150, GALLS Explorer Donations \$744.5, GALLS PARENT HOLDING Uniform Allowance \$16.75, GAN*1085ARGUSLEADCIR Office Supplies \$26.55, GAN*NEWSPAPERSUBSCRI Subscriptions \$9.99, GANNETT MEDIA CORP Publishing Fees \$2249.06, GARRETSON GAZETTE Publishing Fees \$2824.1, GEOTEK ENGINEERING & Architects & Engineers \$120, GLORY HOUSE APARTMEN Welfare Rent \$519, GOLDEN WEST Telephone \$69.95, GRAHAM TIRE CO NORTH Automotive/Small Equipment \$584, GRAINGER Heat, Vent & AC Repairs \$477.75, GRAINGER Truck Repairs & Maintenance \$20.53, GRAYBAR ELECTRIC COM Electrical Repairs & Maint \$111.2, GRAYBAR ELECTRIC COM Grounds & Parking Repair \$363.6, GRAYBAR ELECTRIC COM Jail Repairs &

Maintenance \$103.36, GREATER SIOUX FALLS Advertising \$50, GREATER SIOUX FALLS Miscellaneous Expense \$2500, GRIESE LAW FIRM Attorney Fees \$3596.8, GUARANTEE ROOFING Jail Repairs & Maintenance \$445.1, GUARDIAN Other Supplies \$15, GUZMAN, SANDRA V Interpreters \$325, HANSON, MICHAEL W Attorney Fees \$10138.7, HARMS OIL COMPANY Gas Oil & Diesel \$38.88, HEIDPRIEM PURTELL Attorney Fees \$2496.65, HERITAGE FUNERAL HOM Burials \$4500, HOLIDAY INN HOTEL/CO Chemicals \$275.97, HOLIDAY STATIONS 008 Gas Oil & Diesel \$42.07, HOLIDAY STATIONS 039 Gas Oil & Diesel \$55.89, HORIZON APARTMENTS Welfare Rent \$1080, HUMMEL, STEVEN K Attorney Fees \$1650.03, HYVEE ACCOUNTS RECEI Bd Exp Fees (Minnehaha) \$8.37, HYVEE ACCOUNTS RECEI Jury Fees \$273.49, HYVEE ACCOUNTS RECEI Supplemental Food \$92.85, I STATE TRUCK CENTER Truck Repairs & Maintenance \$454.66, IN *BARGAIN BYTES IN Software \$853, IN *KRAV MAGA WORLDW Police Reserve Donations Exp \$895, IN *NATIONAL ASSOCIA Education & Training \$1300, INNOVATIVE OFFICE SO Janitorial Chemical Supplies \$419.67, INNOVATIVE OFFICE SO Printing/Forms \$1182.48, INTEK Contract Services \$38198.52, INTERSTATE ALL BATTE Jail Repairs & Maintenance \$54.3, INTERSTATE ALL BATTE Small Tools & Shop Supplies \$33.6, INTERSTATE COMMERCIA Jail Repairs & Maintenance \$1272.54, INTERSTATE OFFICE PR Kitchen/Cleaning Supplies \$245.1, INTERSTATE OFFICE PR Office Supplies \$1390.18, ISI LLC Interpreters \$300, JACKS UNIFORMS AND E Uniform Allowance \$496.99, JCL SOLUTIONS Inmate Supplies \$4839.37, JCL SOLUTIONS Kitchen/Cleaning Supplies \$2080.6, JCL SOLUTIONS Office Supplies \$245.1, JIMS TRANSMISSION Automobiles \$214.2, JL PROPERTY MANAGEME Welfare Rent \$699.5, JOHN E REID & ASSOC Education & Training \$149, JOHNSON, LESLIE C Safety & Rescue Equipment \$850, JSA CONSULT ENGINEER Architects & Engineers \$15288, KARL CHEVROLET INC Automobiles \$49279.2, KARL'S TV Furniture & Office Equipment \$999.99, KATTERHAGEN, MARK Bd Exp Fees (Yankton) \$48, KAUFFMAN, DAVID W PH Psych Evals \$2700, KLJ SOLUTIONS HOLDIN Architects & Engineers \$11000, KNECHT, ANDREW J Child Defense Attorney \$5183.8, KNIFE RIVER Plumbing & Welding \$892.4, KOCH HAZARD ARCHITEC Communication Equipment \$712.5, KOCH HAZARD ARCHITEC Courts Building \$11382.5, KONE INC Contract Services \$8820, KONE INC Maintenance Contracts \$1135.14, KRAUSE GENTLE Gas Oil & Diesel \$32.14, LA POLICE GEAR INC Safety & Rescue Equipment \$150.99, LANGUAGELINE SOLUTIO Interpreters \$392.11, LANGUAGELINE SOLUTIO Telephone \$467.09, LARSON, VALERIE Bd Exp Fees (Yankton) \$54, LAUGHLIN LAW LLC Attorney Fees \$707.7, LAUGHLIN LAW LLC Child Defense Attorney \$746.3, LAW ENFORCEMENT TARG Miscellaneous Expense \$76, LEWIS DRUGS INC Clinics - Auxiliary Services \$1244.17, LEWIS DRUGS INC Pharmacies \$4.6, LinkedIn.com Recruitment \$400, LISA CARLSON REPORTI Court Reporters \$130.7, LOPEZ, REBECA Interpreters \$504.15, LOVING, PHILIP Bd Evaluations (Minnehaha) \$2566.72, LOWES HOME CENTERS, Program Activities \$44.92, MAC'S HARDWARE Small Tools & Shop Supplies \$28.34, MAILCHIMP Advertising \$60, MALLOY ELECTRIC Coliseum \$220.76, MALLOY ELECTRIC Heat, Vent & AC Repairs \$1042.98, MARAS, TRISH & KEVIN Extension Background Checks \$40, MARLBORO COUNTY SHER Return Of Service \$25, MCGOVERN, MIKE Uniform Allowance \$384, MCKISSOCK Education & Training \$-14.57, MCLEODS PRINTING & O Printing/Forms \$399.9, MCMASTER-CARR Jail Repairs & Maintenance \$163.23, MEDSTAR PARAMEDIC IN Transportation \$4800, MENARD INC Building Repairs & Maintenance \$399.41, MENARD INC HHS Maintenance \$59.36, MENARD INC JDC Maintenance \$89.98, MENARD INC Plumbing & Welding \$417.53, MENARD INC Small Tools & Shop Supplies \$71.94, MICHEAL'S PURPLE PET Building Repairs & Maintenance \$165, MICROFILM IMAGING SY Contract Services \$1694.85, MICROFILM IMAGING SY Lease-Rental Agreement \$645, MICROFILM IMAGING SY Software \$200, MIDAMERICAN ENERGY C Natural Gas \$4061.84, MIDCONTINENT COMMUNI Subscriptions \$638.92, MIDCONTINENT COMMUNI Telephone \$128.39, MIDLAND INC Electrical Repairs & Maint \$17.52, MIDLAND INC Heat, Vent & AC Repairs \$1123.37, MIDSTATES UNIFORM & Printing/Forms \$53, MIDWAY SERVICE INC Gas Oil & Diesel \$20295, MIDWESTERN MECHANICA Plumbing & Welding \$383.45, MINNEAPOLIS FORENSIC Expert Witness Fees & Expenses \$4125, MINNEHAHA COMMUNITY Tea-Ellis Range \$69, MINNEHAHA COMMUNITY Water - Sewer \$60, MINUTEMAN PRESS Printing/Forms \$234.9, MONTE BURGGRAFF Sign Deposits \$50, MONTES WOODSHOP Program Activities \$160, MOSSEFIN, SUE & WAYN Police Reserve Donations Exp \$85, MOTOROLA SOLUTIONS I Communication Equipment \$8537.26, NAPA AUTO PARTS Automotive/Small Equipment \$293.72, NAPA AUTO PARTS Parts Inventory \$35.86, NATIONAL REGISTRY EM Education & Training \$32, NEW CENTURY PRESS Publishing Fees \$3604.28, NEXGENCAM LLC Software \$2610, NICHOLS, DEB Extension Background Checks \$10, NIJO-JAILTRAINING.ORG Education & Training \$796, NORTHERN NATURAL GAS Sign Deposits \$50, NORTHERN TRUCK EQUIP Parts Inventory \$590.18, NORTHERN TRUCK EQUIP Truck Repairs & Maintenance \$167.99, NOVAK Miscellaneous Expense \$48.01, NOVAK Office Supplies \$118.27, NOVAK Tea-Ellis Range \$84.08, NOVAK Trash Removal \$1382.49, NYBERGS ACE HARDWARE Automotive/Small Equipment \$6.59, NYBERGS ACE HARDWARE Jail Repairs & Maintenance \$53.29, NYBERGS ACE HARDWARE Office Supplies \$71.21, NYBERGS ACE HARDWARE Small Tools & Shop Supplies \$30.39, OBERG, RHEGAN Extension Background Checks \$10, OFFICE DEPOT INC Office Supplies \$933.29, OFFICE DEPOT INC Publishing Fees \$35.75, OLIVIER MILES HOLTZ Attorney Fees \$3703, OLSON LAW FIRM PLLC Attorney Fees \$1550.66, OREILLY AUTO PARTS Gas Oil & Diesel \$28.25, OVERHEAD DOOR COMPAN Building Repairs & Maintenance \$607.14,

PALLUCK, ETHAN Extradition & Evidence \$112, PAPA JOHNS #2428 Bd Exp Fees (Minnehaha) \$56.97, PARAGON HEALTH & WEL Blood Withdrawal \$5880, PAYPAL *MOUNTAINSTA Homeland Security \$1200, PENNINGTON COUNTY Extradition & Evidence \$5481.57, PEOPLEFACTS Recruitment \$52.05, PETTIGREW HEIGHTS AP Welfare Rent \$581, PHARMCHEM INC Testing Supplies \$191.7, PHILLIPS 66 Chemicals \$46.44, PHILLIPS 66 Gas Oil & Diesel \$112.37, PHOENIX SUPPLY LLC Inmate Supplies \$1425.44, PRAIRIE WYNN PROPERT Welfare Rent \$500, PRECISION KIOSK TECH Testing Supplies \$4050, QUALIFIED PRESORT SE Postage \$12192.16, R&L SUPPLY LTD Heat, Vent & AC Repairs \$188.81, R&L SUPPLY LTD Jail Repairs & Maintenance \$73.35, R&L SUPPLY LTD Plumbing & Welding \$1792.69, RAM CONSULTING Education & Training \$525, RAMKOTA HOTEL Business Travel \$235.12, RANGER JOES Uniform Allowance \$251.94, REEVES, MEGAN Court Reporters \$76.7, RENTOKIL NORTH AMERI Contract Services \$264, RESOLUTE LAW FIRM IN Attorney Fees \$2822.3, RESOLUTE LAW FIRM IN Child Defense Attorney \$10640.2, RICHARD EWING EQUIPM JDC Maintenance \$136.65, RINGING SHIELD,NICHO Bd Evaluations (Minnehaha) \$852.5, ROBERT OLSON Extradition & Evidence \$112, RODNEY VAN DER VLIET Sign Deposits \$50, ROEMEN'S AUTOMOTIVE Automotive/Small Equipment \$29.94, ROTOROOTER Outside Repair \$225, ROTOROOTER Trash Removal \$170, RUNGE ENTERPRISES IN Contracted Construction \$91730.67, RUNNING SUPPLY INC Small Tools & Shop Supplies \$74.55, SADDLE MOUNTAIN SOUV Store Inventory \$937.63, SALEM, KARLA R Bd Evaluations (Minnehaha) \$2750, SANFORD Lab Costs \$440, SANFORD CLINIC Insurance-Other Costs \$242, SANFORD CLINIC Lab Costs \$76, SANFORD CLINIC Miscellaneous Expense \$60, SANFORD CLINIC Professional Services \$1883, SANFORD CLINIC Recruitment \$1916, SANFORD HEALTH PLAN Insurance Admin Fee \$3495, SCHAEFER, WILLIAM M Bd Exp Fees (Yankton) \$18, SD ASSOC OF COUNTY O Due To Other Governments \$3304, SD CHIROPRACTORS ASS Misc Revenue \$575, SD HUMAN SERVICES CE Psych Evals \$600, SD SAFETY COUNCIL Education & Training \$525, SDN COMMUNICATIONS Data Communications \$540, SDN COMMUNICATIONS Telephone \$1900.8, SECURITY LABS LLC Maintenance Contracts \$75, SHERWIN WILLIAMS Building Repairs & Maintenance \$96.64, SHERWIN WILLIAMS HHS Maintenance \$45.17, SILVERSTAR CAR WASH Miscellaneous Expense \$17, SIOUX FALLS AREA HUM Miscellaneous Expense \$4698.37, SIOUX FALLS CITY Gas Oil & Diesel \$16951.19, SIOUX FALLS CITY HIDTA Grant \$261.95, SIOUX FALLS CITY Miscellaneous Expense \$62814.33, SIOUX FALLS CITY Professional Services \$281.54, SIOUX FALLS CITY Reconciliation \$97540.78, SIOUX FALLS CITY Water - Sewer \$69.59, SIOUX VALLEY ENERGY Electricity \$394.95, SIOUX VALLEY ENERGY Tea-Ellis Range \$210.75, SIXT.COM/ ONLINE Business Travel \$278.73, SKORCZEWSKI, JENA Court Reporters \$549.45, SOUTH DAKOTA POLICE Education & Training \$460, SOUTHEASTERN BEHAVIO Crisis Intervention Program \$4615.54, SOUTHEASTERN BEHAVIO Miscellaneous Expense \$49921.25, SOUTHEASTERN BEHAVIO Professional Services \$3050, SP ELECTIONSOURCE Election & Office Equipment \$1837.92, SP ELECTIONSOURCE Office Supplies \$-143.6, SP SWEEPSCRUB.COM Automotive/Small Equipment \$161, SPELER INC Professional Services \$188.9, SQ *JIM & RON'S SERV Professional Services \$270, STAN HOUSTON EQUIPME Plumbing & Welding \$195, STATE OF SOUTH DAKOT Amts Held-Daily Scram \$6854, STATE OF SOUTH DAKOT Amts Held-Remote Breath \$1546, STATE OF SOUTH DAKOT Blood/Chemical Analysis \$10780, STATE OF SOUTH DAKOT Commitment - HSC \$20272.89, STATE OF SOUTH DAKOT Commitment - Redfield \$900, STATE OF SOUTH DAKOT Coroner Fee/Tax \$0.58, STATE OF SOUTH DAKOT Due To Other Governments \$4281148.94, STATE OF SOUTH DAKOT Fingerprint/Tax \$305.64, STATE OF SOUTH DAKOT Lab Costs \$80, STATE OF SOUTH DAKOT Misc Revenue \$48.46, STATE OF SOUTH DAKOT Miscellaneous Expense \$28, STATE OF SOUTH DAKOT Mug Shots \$0.93, STATE OF SOUTH DAKOT Outside Repair \$7.35, STATE OF SOUTH DAKOT Printing/Forms \$919.34, STATE OF SOUTH DAKOT Property Search Fees \$207.83, STATE OF SOUTH DAKOT Store Sales \$149.24, STATE OF SOUTH DAKOT Telephone \$39.58, STRAIGHT UP CARE LLC Contract Services \$2913.2, STRANGE FARRELL JOHN Attorney Fees \$6897.24, STREICHES INC Police Reserve Donations Exp \$828, STREICHES INC Uniform Allowance \$3228.95, SUMMIT FIRE PROTECTI Jail Repairs & Maintenance \$634.5, SUMMIT FIRE PROTECTI JDC Maintenance \$785.5, SUMMIT FOOD SERVICE Child Care Food \$1675.07, SUMMIT FOOD SERVICE Inmate Supplies \$441.93, SUMMIT FOOD SERVICE School Lunch Program \$3753.79, TARGETS ONLINE Tea-Ellis Range \$125.92, TCN INC Telephone \$54.14, THE HOME DEPOT 4301 Building Repairs & Maintenance \$399, THE HOME DEPOT 4301 Jail Repairs & Maintenance \$275.4, THE UPS STORE 2125 Postage \$39.36, THOMPSON ELECTRIC CO Outside Repair \$1072, THOMSON REUTERS - WE Amounts Held For Others \$829, THOMSON REUTERS - WE Legal Research \$1942.58, THRIVE COUNSELING Recruitment \$1275, TRANE Heat, Vent & AC Repairs \$335.84, TRANSOURCE TRUCK & E Heavy Equip Repairs & Maint \$210.48, TRANSOURCE TRUCK & E Truck Repairs & Maintenance \$28.98, TRANSUNION RISK & AL Investigators Expenses \$75, TRAVEL GUARD GROUP I Business Travel \$26.55, TRI-STATE NURSING Professional Services \$5370, TSCHETTER & ADAMS LA Attorney Fees \$2340.49, TURNWELL MENTAL HEAL Professional Services \$7800, TWILIO INC Maintenance Contracts \$91.07, TYLER TECHNOLOGIES I Software \$4800, TZADIK SIOUX FALLS I Welfare Rent \$1985, ULINE Furniture & Office Equipment \$1637.67, ULINE Jail Repairs & Maintenance \$238.71, ULINE Program Activities \$495.68, ULTEIG ENGINEERS INC Architects & Engineers \$1872.5, UNITED 01623681 Business Travel \$553.96, UOFL SPI Education & Training \$1375, US BANK-CORPORATE TR Trust-Administration Fees \$2000,

US FOODS INC Other Supplies \$33.53, US FOODS INC Professional Services \$1364.66, US POSTAL SERVICE Postage \$1273.24, VALHALLA PAINTING LL Jail Repairs & Maintenance \$120000, VERIZON CONNECT FLEE Professional Services \$95.7, VERN EIDE MOTORCARS HIDTA Grant \$1200, VITAL RECORDS Archive/Preservation Supplies \$600, VITAL RECORDS Records Storage \$4751.95, WALGREENS Office Supplies \$41.86, WALL LAKE SANITARY D Water - Sewer \$90, WALMART STORES INC Clinics - Auxiliary Services \$311.07, WALMART STORES INC Inmate Supplies \$52.7, WALMART STORES INC Office Supplies \$10.98, WALMART STORES INC Other Supplies \$387.43, WALMART STORES INC Program Activities \$70.76, WALMART STORES INC Supplemental Food \$64.88, WASTE MANAGEMENT OF Trash Removal \$3993.92, WINNER POLICE DEPART Extradition & Evidence \$308.16, WPY*SOUTH DAKOTA CHA Education & Training \$488, XCEL ENERGY Electricity \$1877.62, XCEL ENERGY Road Maint & Material \$32.91, XCEL ENERGY INC Welfare Utilities \$361.39, YANKTON COUNTY Return Of Service \$400, ZOOM VIDEO COMMUNICA Maintenance Contracts \$149.9, ZORO TOOLS INC Automotive/Small Equipment \$31.22.

The following reports were received and placed on file in the Auditor's Office:

Minnehaha County Coroner Report for January 2024

Minnehaha County Coroner Report for February 2024

Siouxland Heritage Museums Enterprise Fund Annual Report for 2023

Mobile Crisis Team Statistics for March 2024

Building Permit Report for March 2024

Register of Deeds Statement of Revenue Report for March 2024

Auditor's Account with the County Treasurer for March 2024

Approval of the 2024 Minnehaha County Affirmative Action Plan

Highway Monthly Construction Updates for March 2024

Auditors Accounting Month End Reports for March 2024

Routine Personnel Actions

New Hires

1. Syndee Hamann, variable hour Correctional Officer for the Jail, at \$22.50/hour effective 4/4/2024.
2. Tyler Grotewold, Veteran Services Officer for the Human Services Office, at \$30.88/hour (16/3) effective 4/8/24.
3. James Roemer, Deputy Public Advocate for the Public Advocate's Office, at \$3,667.20/biweekly (22/3) effective 4/8/2024.
4. Isaac Andal and Stephanie Maravilla-Hernandez as variable Juvenile Correctional Workers for the Juvenile Detention Center at \$22.00/hour effective 4/12/2024.
5. Eva Peters, Tax and License Technician for the Treasurer's Office, at \$20.80/hour (10/1) effective 4/15/2024.
6. Randy Nordman, variable hour Park Worker for the Planning Department, at \$18.40/hour effective 4/22/2024.
7. Allen Kaltved, variable hour Park Worker for the Planning Department, at \$18.90/hour effective 4/22/2024.
8. Gregory Wise, variable hour Park Supervisor for the Planning Department, at \$22.75/hour effective 4/22/2024.

Step Increases

1. Alfredo Rodriguez, Appraiser for the Equalization Office, at \$29.38/hour (15/3) effective 4/2/2024.
2. Dallas Davis, Appraiser for the Equalization Office, at \$30.88/hour (15/5) effective 4/2/2024.

3. Ryan Gevens, Appraiser for the Equalization Office, at \$30.88/hour (15/5) effective 4/2/2024.
4. Kevin Headrick, Building Facilities Maintenance Technician for the Facilities Department, at \$29.38/hour (14/5) effective 4/2/2024.
5. Allen Wolf, Building Facilities Maintenance Technician for the Facilities Department, at \$29.38/hour (14/5) effective 4/2/2024.
6. Daniel Lundeen, Senior Building Facilities Maintenance Technician for the Facilities Department, at \$32.45/hour (16/5) effective 4/2/2024.
7. Tyler Grong, Assistant Director of Facilities for the Facilities Department, at \$40.51/hour (18/10) effective 4/2/2024.
8. Sydney Tuttle, Human Resources Technician for the Human Resources Department, at \$24.13/hour (10/5) effective 4/2/2024.
9. Elma Sahuric, Caseworker for the Human Services Office, at \$29.38/hour (16/2) effective 3/20/2024.
10. Jake Henckel, Computer Support Technician for the Information Technology Department, at \$31.66/hour (16/4) effective 4/11/2024.
11. Grace Abma, Correctional Officer for the Jail, at \$27.98/hour (14/3) effective 4/2/2024.
12. Brian Bahr, Correctional Officer for the Jail, at \$27.98/hour (14/3) effective 4/2/2024.
13. Christopher Cook, Correctional Officer for the Jail, at \$27.98/hour (14/3) effective 4/2/2024.
14. Madison Roushar, Correctional Officer for the Jail, at \$27.98/hour (14/3) effective 4/2/2024.
15. Grey Tracy, Correctional Officer for the Jail, at \$27.98/hour (14/3) effective 4/2/2024.
16. Aaron Wiederich, Correctional Officer for the Jail, at \$27.98/hour (14/3) effective 4/2/2024.
17. Jesus Chagolla, Correctional Officer for the Jail, at \$28.68/hour (14/4) effective 4/2/2024.
18. Andrew Kelly, Correctional Officer for the Jail, at \$28.68/hour (14/4) effective 4/2/2024.
19. Joshua Rapp, Correctional Officer for the Jail, at \$28.68/hour (14/4) effective 4/2/2024.
20. Caramie Faini, Correctional Officer for the Jail, at \$29.38/hour (14/5) effective 4/2/2024.
21. Andrey Skots, Correctional Officer for the Jail, at \$29.38/hour (14/5) effective 4/2/2024.
22. Benjamin Baxa, Correctional Officer for the Jail, at \$36.70/hour (14/14) effective 4/2/2024.
23. Robert Olson, Correctional Officer for the Jail, at \$36.70/hour (14/14) effective 4/2/2024.
24. Julie Tighe, Correctional Officer for the Jail, at \$36.70/hour (14/14) effective 4/2/2024.
25. Wyatt Walton, Correctional Officer for the Jail, at \$36.70/hour (14/14) effective 4/2/2024.

26. Rebecca Martell, Court Records Officer for the Jail, at \$36.70/hour (14/14) effective 4/2/2024.
27. Eric Schmidt, Corporal for the Jail, at \$34.93/hour (17/6) effective 3/11/2024.
28. Brent Albers, Sergeant for the Jail, at \$44.72/hour (20/10) effective 4/8/2024.
29. Ashley Lopez, Juvenile Correctional Officer I for the Juvenile Detention Center, at \$26.64/hour (13/3) effective 4/2/2024.
30. Reece Deters, Juvenile Correctional Officer I for the Juvenile Detention Center, at \$34.93/hour (13/14) effective 4/2/2024.
31. Ryan Mickelson, Juvenile Correctional Officer I for the Juvenile Detention Center, at \$34.93/hour (13/14) effective 4/2/2024.
32. James Ness, Juvenile Correctional Officer I for the Juvenile Detention Center, at \$34.93/hour (13/14) effective 4/2/2024.
33. Nathan Staton, Community Supervision Monitor for the Juvenile Detention Center, at \$34.93/hour (13/14) effective 4/2/2024.
34. Lucinda Wilson, Juvenile Correctional Officer II for the Juvenile Detention Center, at \$30.88/hour (16/3) effective 4/2/2024.
35. Alexa Stover, Legal Office Assistant for the Public Defender's Office, at \$23.54/hour (10/4) effective 4/2/2024.
36. Tessica Severson, Office Manager for the Public Defender's Office, at \$32.45/hour (16/5) effective 4/2/2024.
37. Cody Raterman, Senior Deputy Public Defender for the Public Defender's Office, at \$3,852.80/biweekly (22/5) effective 4/2/2024.
38. Erik Van Buren, Senior Deputy Public Defender for the Public Defender's Office, at \$3,949.60/biweekly (22/6) effective 4/11/2024.
39. Mathew Johannsen, Deputy Sheriff for the Sheriff's Office, at \$33.25/hour (17/4) effective 4/19/2024.
40. Damian Kardas, Deputy Sheriff for the Sheriff's Office at \$34.09/hour (17/5) effective 4/2/2024.
41. Jason Burns, Deputy Sheriff for the Sheriff's Office, at \$41.55/hour (17/13) effective 4/13/2024.
42. Rebecca Brown, Diversion Program Coordinator for the State's Attorney's Office, at \$31.66/hour (16/4) effective 4/2/2024.
43. Ashley Ostrem, Victim Witness Assistant for the State's Attorney's Office, at \$31.66/hour (16/4) effective 4/2/2024.
44. Ryan McFall, Senior Deputy State's Attorney for the State's Attorney's Office, at \$3,852.80/biweekly (22/5) effective 4/2/2024.
45. Tamara Peters, Tax and License Technician for the Treasurer's office, at \$23.54/hour (10/4) effective 4/2/2024.

Other Salary Changes

1. Maria Larreynaga, Victim Witness Assistant for the State's Attorney's Office, on leave without pay effective 3/25/2024 to 4/5/2024.

Abatement Applications Recommended for Approval by the Director of Equalization

Parcel-14382, Veteran Exempt PT10-4-40, 2023 Property Taxes, \$281.05
Parcel-19467, Colton Economic Development, 2022 Property Taxes, \$712.75
Parcel-19467, Colton Economic Development, 2023 Property Taxes, \$1,082.68
Parcel-28475, Assessment Freeze, 2023 Property Taxes, \$1,098.89
Parcel-33209, Veteran Exempt PT10-4-40, 2020 Property Taxes, \$2,252.18
Parcel-33209, Veteran Exempt PT10-4-40, 2021 Property Taxes, \$2,224.11
Parcel-33209, Veteran Exempt PT10-4-40, 2022 Property Taxes, \$2,163.97
Parcel-33209, Veteran Exempt PT10-4-40, 2023 Property Taxes, \$2,041.60
Parcel-35349, Assessment Freeze, 2023 Property Taxes, \$654.75
Parcel-38111, Assessment Freeze, 2023 Property Taxes, \$1,439.87
Parcel-44383, Assessment Freeze, 2023 Property Taxes, \$1,330.98
Parcel-52082, Veteran Exempt PT10-4-40, 2023 Property Taxes, \$1,538.19
Parcel-53935, City of Sioux Falls, 2023 Property Taxes, \$3,486.04
Parcel-56316, Veteran Exempt PT10-4-40, 2022 Property Taxes, \$1,082.09
Parcel-56316, Veteran Exempt PT10-4-40, 2023 Property Taxes, \$2,033.34
Parcel-62187, Jeanne D Runge Enterprises, 2023 Property Taxes, \$1,983.62
Parcel-65479, Veteran Exempt PT10-4-40, 2023 Property Taxes, \$2,041.59
Parcel-69939, Assessment Freeze, 2023 Property Taxes, \$2,316.67
Parcel-76433, Veteran Exempt PT10-4-40, 2022 Property Taxes, \$183.79
Parcel-76433, Veteran Exempt PT10-4-40, 2023 Property Taxes, \$2,041.61
Parcel-77537, Assessment Freeze, 2023 Property Taxes, \$767.93
Parcel-79857, Veteran Exempt PT10-4-40, 2023 Property Taxes, \$2,009.06
Parcel-80327, Jan Davis, 2023 Property Taxes, \$1,092.39
Parcel-84425, Jeanne D Runge Enterprises, 2023 Property Taxes, \$6,481.68
Parcel-85754, Veteran Exempt PT10-4-40, 2020 Property Taxes, \$1,534.91
Parcel-85754, Veteran Exempt PT10-4-40, 2021 Property Taxes, \$2,530.15
Parcel-85754, Veteran Exempt PT10-4-40, 2022 Property Taxes, \$2,523.47
Parcel-85754, Veteran Exempt PT10-4-40, 2023 Property Taxes, \$2,396.43
Parcel-89799, Tax Reduction PP10-4-24.11, 2023 Property Taxes, \$2,738.24
Parcel-96365, Assessment Freeze, 2023 Property Taxes, \$ -0-
Parcel-96370, Veteran Exempt PT10-4-40, 2023 Property Taxes, \$175.81
Parcel-96782, Assessment Freeze, 2023 Property Taxes, \$433.10

PROCLAMATION

Upon the request of Jen Adix, Human Resources Generalist, MOTION by Kippley, seconded by Bleyenbergh, to Issue a Proclamation Recognizing April 21-27, 2024, as Volunteer Week in Minnehaha County. By roll call vote: 3 ayes.

ALCOHOL LICENSE

Kym Christiansen, Commission Recorder, was present for the public hearing to consider a Special Event On-Sale Liquor License applications for the Red Rock Bar & Grill at Huset's Speedway. Huset's Speedway will be hosting various racing events at their facility located 2012 S Splitrock Blvd, Brandon, SD. The special event license would allow Red Rock Bar & Grill to sell liquor to be consumed on site during fourteen events at Huset's Speedway. The applications were provided to the Sheriff's Department, State's Attorney's Office, and Planning

Department for review and there were no objections or concerns reported.

Vice-Chair Beninga for proponents and opponents to speak on the topic. There were no proponents or opponents in attendance to speak on the topic.

MOTION by Bleyenberg, seconded by Kippley, to Approve a Special Event On-Sale Liquor License Applications for Red Rock Bar & Grill, Inc, for events held on May 12, 2024; May 19, 2024; May 26 to 27, 2024; June 2, 2024; June 9, 2024; June 16, 2024; June 19 to 22, 2024; July 7, 2024; July 24, 2024; July 17 to 20, 2024; July 28, 2024; August 23, 2024; August 25, 2024; and August 30 to September 1, 2024 at Huset's Speedway. By roll call vote: 3 ayes.

PRESENTATION

Ryan Sittig, Dell Rapids Community Ambulance, and Tim Evan, Humboldt Fire & Ambulance, provided an update on Minnehaha County Rural Ambulance Services.

AGREEMENTS

Upon the request of Brett Johnson, Community Services Engagement Manager, MOTION by Kippley, seconded by Bleyenberg, to Authorize the Chair to Sign an Agreement between Minnehaha County and Helpline Center for Just Home Project Services. By roll call vote: 3 ayes.

Steve Groen, Highway Superintendent, presented a request for the authorization to have the Chair sign a professional services with HDR Engineering, Inc. The professional services is for design services related to the reconstruction of Maple and Park Streets from Veterans Parkway to SD Highway 11. The proposed agreement includes preparing design plans to a 60% Preliminary Design level as well as Environmental and Real Estate services. The total fee for the proposed agreement is not to exceed \$301,968.00 and Minnehaha County's portion is not to exceed \$134,889.11. MOTION by Bleyenberg, seconded by Kippley, to Authorize the Chair to Sign a Professional Services Agreement with HDR Engineering, Inc. for 60% Design for Project MC18-08 Maple-Park St. Reconstruction in amount not to exceed \$134,889.11. 3 ayes.

Upon the request of Steve Groen, Highway Superintendent, MOTION by Bleyenberg, seconded by Kippley, to Authorize the Chair to Sign Professional Services Agreement with IMEG Corp. for Preliminary Engineering for Project MC24-05, Structure 50-149-140 Bridge Replacement in an amount not to exceed \$83,834.12. 3 ayes.

BID RESULTS

Steve Groen, Highway Superintendent, presented on the bid opening for the annual highway materials held on March 27, 2024, and is recommending the approval of the following bid awards: Proposal No. 1-Medium-Curing Cutback Asphalt to Jebro, Inc; Proposal No. 2-Hot Mix Asphalt (HMA) Concrete Pavement to Myrl & Roy's Paving, Inc.; Proposal No. 3-Snow Plow and Motor Grader Blade Cutting Edges to Equipment Blades Inc; and Proposal No.5-Rock Salt and Transportation to Blackstrap, Inc. MOTION by Kippley, seconded by Bleyenberg, to Approve Bid Results and Award Recommendation for Annual Materials Letting and Authorize the Chair to Sign Vendor Agreements With Jebro, Inc. for Medium-Curing Cutback Asphalt; Myrl & Roy's Paving for Hot Mix Asphalt (HMA) Concrete Pavements; Equipment Blades, Inc for Snow Plow and Motor Grader Blade Cutting Edges; Blackstrap, Inc for Rock Salt and Transportation. By roll call vote: 3 ayes.

AGREEMENT

Tom Greco, Commission Administrative Officer, presented a proposed agreement for Inspection and Materials Testing Services with Geotek Engineering Services for the Juvenile Justice Center project. The quality assurance testing to be completed as part of the agreement include: earthwork excavation observation and testing; concrete

testing, masonry testing, and rear observations; and structural steel and precast weld/bolt observations. Testing will be performed in accordance with industry standards. The proposal cost range is \$82,750 to \$94,500 and any costs above the estimate will require approval from the County. MOTION by Kippley, seconded by Bleyenberg, to Authorize the Chair to Sign a Professional Services Agreement between Minnehaha County and Geotek Engineering Services, Inc. to Provide Inspection and Materials Testing Services for the Juvenile Justice Center Project at an estimated cost of \$94,500. By roll call vote: 3 ayes.

PRESENTATION

Tom Greco, Commission Administrative Officer, presented the annual presentation for the Commission Office. The Commission Office directly supports the Minnehaha County Board of Commissioners in the administration of County government. The primary responsibilities of the office are to: implement policies, programs, and procedures established by the Commission; to work closely with other Departments to ensure successful County operations; and to provide advice and guidance on matters requiring Commission approval. The presentation highlighted the annual snapshot of the office in the areas of support to the Commission; implementing policies, programs, and procedures, collaboration with other departments, agencies, & organizations; and advise on matters for Commission consideration. Finally, the presentation highlighted the 2025 outlook for campus master planning, Juvenile Justice Center Construction, and budgeting for change.

OPPORTUNITY FOR PUBLIC COMMENT

John Cunningham, Sioux Falls, spoke about election concerns.

Bob Kolbe, Sioux Falls, spoke about the budget completion process at the county level.

COMMISSIONER LIAISON REPORTS

Commissioner Bleyenberg reported on the recent Association of Minnehaha County Town and Townships meeting.

Commissioner Kippley reported on a recent meeting regarding courthouse expansion.

Commissioner Beninga reported on a recent meeting regarding the Juvenile Justice Center.

MOTION by Kippley, seconded by Bleyenberg, to Adjourn at 9:50 a.m. 3 ayes.

The Commission adjourned until 9:00 a.m. on Tuesday, April 23rd, 2024.

APPROVED BY THE COMMISSION:

Dean Karsky
Chair

ATTEST:

Kym Christiansen
Commission Recorder