THE MINNEHAHA COUNTY COMMISSION CONVENED AT 9:00 AM on May 21, 2024, pursuant to adjournment on May 7, 2024. COMMISSIONERS PRESENT WERE: Bender, Beninga, Bleyenberg, Karsky, and Kippley. Also present were Kym Christiansen, Commission Recorder, and Maggie Gillespie, Senior Deputy State's Attorney.

Chair Karsky called the meeting to order.

MOTION by Bleyenberg, seconded by Beninga, to Approve the Agenda. 5 ayes

CONSENT AGENDA

MOTION by Bender, seconded by Kippley, to Approve the Consent Agenda. By roll call vote: 5 ayes. The consent agenda includes the following items:

Commission Meeting Minutes for May 7, 2024

Bills to be Paid $5,997,768.14

1000BULBS.COM Electrical Repairs & Maint $1301.04, 5840 LORING Business Travel $100, A&B BUSINESS SOLUT Lease-Rental Agreement $697.39, A&B BUSINESS SOLUT Maintenance Contracts $546.92, A&B BUSINESS SOLUT Office Supplies $196.24, A&B BUSINESS SOLUT Printing/Forms $92.27, AARON GEORGE PROPERT Welfare Rent $1400, ABI Jail Repairs & Maintenance $1563, ACCURATE CONTROL INC Safety & Rescue Equipment $1237.81, AIRGAS USA LLC Lease-Rental Agreement $101.78, AIRWAY SERVICE INC Automotive/Small Equipment $1657.32, AIRWAY SERVICE INC Gas Oil & Diesel $638.34, ALCOHOL MONITORING S Electronic Monitoring $1510.4, ALCOHOL MONITORING S Program Supplies $3834, ALEX AIR APPARATUS 2 Maintenance Contracts $2015.11, ALISSA ZIGAN Business Travel $63.84, ALL ABOUT TRAVEL INC MacArthur SJC Grant $728.71, ALL NATIONS INTERPRE Interpreters $7272.85, ALLEGIANT AIR, LLC Business Travel $229, AMAZON MAR* 111-8078 Office Supplies $70.13, AMAZON MARKETPLACE* Data Processing Supplies $69.9, AMAZON RET* 111-4674 Office Supplies $34.95, AMAZON RET* 113-4939 Other Supplies $54.98, AMAZON RET* 113-7576 Office Supplies $110.61, AMAZON.COM Automotive/Small Equipment $12.93, AMAZON.COM Books $11.78, AMAZON.COM Building Repairs & Maintenance $66.98, AMAZON.COM Child Care Food $174.58, AMAZON.COM Child Care Items $325.69, AMAZON.COM Child Care Uniforms $10.31, AMAZON.COM Data Processing Equipment $1213.2, AMAZON.COM Data Processing Supplies $1154.65, AMAZON.COM Electrical Repairs & Maint $290.67, AMAZON.COM Furniture & Office Equipment $579.49, AMAZON.COM Inmate Supplies $244.79, AMAZON.COM Jail Repairs & Maintenance $30.39, AMAZON.COM Janitorial Chemical Supplies $71.08, AMAZON.COM Kitchen/Cleaning Supplies $73.7, AMAZON.COM Miscellaneous Expense $121.45, AMAZON.COM Office Supplies $2579.81, AMAZON.COM Other Supplies $264.21, AMAZON.COM Parts Inventory $21.99, AMAZON.COM Photo Equipment $6.98, AMAZON.COM Program Activities $90.83, AMAZON.COM Safety & Rescue Equipment $101.84, AMAZON.COM Small Tools & Shop Supplies $247.87, AMAZON.COM Tea-Ellis Range $28.17, AMAZON.COM LLC Small Tools & Shop Supplies $63.27, AMAZON.COM*1L8C90P53 Child Care Food $191.2, AMAZON.COM*2K8XZ6KZ3 Office Supplies $39.48, AMAZON.COM*2X5273Y73 Office Supplies $49.72, AMAZON.COM*6G24L82V3 Uniform Allowance $131.23, AMAZON.COM*CH6NU3V13 Office Supplies $11.89, AMAZON.COM*CH6NU3V13 Other Supplies $7.82, AMAZON.COM*E77TW36L3 Office Supplies $50.9, AMAZON.COM*KB9L73XO3 Small Tools & Shop Supplies $70.87, AMAZON.COM*LX6GU2583 Office Supplies $185.2, AMAZON.COM*OB6IT7JS3 Clinics - Auxiliary Services $58.09, AMAZON.COM*OQ5N17L83 Other Supplies $11.22, AMAZON.COM*Q985F4F23 Other Supplies $16.79, AMAZON.COM*QA0YZ34L3 Small Tools & Shop Supplies $5.75, AMAZON.COM*RA0HA25Q1 Office Supplies $103.67, AMAZON.COM*RA5T00Q60 Data Processing Supplies $281.7, AMAZON.COM*RB6LI65O3 Office Supplies $515.24, AMAZON.COM*RH1AK0922 Child Care Items $51.73, AMAZON.COM*RH1AK0922 Office Supplies $8.79, AMAZON.COM*T46KB02R3 Office Supplies $21.72, AMAZON.COM*TN80Y0ED3 Office Supplies $15.69, AMAZON.COM*TP3PA9TZ3 Clinics - Auxiliary Services $31.83, AMAZON.COM*UY31R6RQ3 Child Care Food $175.63, AMAZON.COM*VO49Y3BS3 Office Supplies $59.94, AMAZON.COM*WL0M97N03 Office Supplies $17.99, AMAZON.COM*WV6D76Z63 Small Tools & Shop Supplies $88.04, AMAZON.COM*Y36I876A3 Office Supplies $265.93, AMAZON.COM*Y94KR6I73 Books $13.51, AMAZON.COM*YU0O06BZ3 Inmate Supplies $68.5, AMAZON.COM*ZQ7CA1CS3 Child Care Items $32, AMERICAN AI 00121305 Business Travel $595.2, AMERICAN AIR00170116 Business Travel $550.2, AMERICAN AIR00183107 Business Travel $54.1, AMERICAN INK LLC Uniform Allowance $52.1, AMERICAN PUBLIC WORK Education & Training $150, AMZN MKTP US Office Supplies $-149.94, AMZN MKTP US Other Supplies $-9.59, AMZN MKTP US*JY6GH0O Other Supplies $135.16, AMZN MKTP US*SI3F354 Other Supplies $12.86, ANDERSON, JENNIFER Bd Evaluations (Minnehaha) $1778.32, ANDERSON, RYAN ENTER Program Activities $69, ANDREW BERG Taxable Meal Allowances $18, APPEARA Program Activities $158.15, APPRAISAL INSTITUTE Education & Training $145, ASH LAW OFFICE PLLC Child Defense Attorney $1211.31, AUGUSTANA Contract Services $13265, AVERA HEALTH PLANS I Insurance Admin Fee $3440.88, AVERA HEART HOSPITAL Safety & Rescue Equipment $1225, AVERA MCKENNAN Hospitals $16640, AVERA MCKENNAN Other Medical Services $6025.84, AVERA MCKENNAN Professional Services $140.58, AXIS FORENSIC TOXICO Lab Costs $2166, BAKER, MARY Business Travel $164, BALOUN LAW PC Attorney Fees $465, BALOUN LAW PC Child Defense Attorney $2118.3, BANGS,MCCULLEN,BUTLE Attorney Fees $7193, BECHTEL, DAVID Welfare Rent $700, BEN BAXA Taxable Meal Allowances $18, BENNY BASSETT Program Activities $250, BILLION AND WEBER LA Attorney Fees $647.3, BLUE DYNO LLC Welfare Rent $3200, BOB BARKER COMPANY I Inmate Supplies $4909.14, BOSMAN, JOSEPH Business Travel $98, BOYD, MICHELLE Business Travel $102, BP#6541635EXPRESSWAY Business Travel $28.6, BP#6615215GET'N GO # Gas Oil & Diesel $22.24, BRANDON VALLEY JOURN Publishing Fees $1907.68, BRAUN, MASON Investigators Expenses $214.2, BREACHER'S TAPE INC Other Supplies $297.84, BUDGET AUTO REPAIR Automotive/Small Equipment $386, BULLIS, MATTHEW Homeland Security $336, BULLIS, MATTHEW Investigators Expenses $16.32, BURGER KING #17489 Extradition & Evidence $11.14, BURNS, JASON Investigators Expenses $80.07, BUTLER MACHINERY COM Heavy Equip Repairs & Maint $137.74, BUTLER, CRAIG Business Travel $220, BWY*FBINAA NATL OFFI Memberships $125, BX CIVIL & CONSTRUCT Contracted Construction $68362, CAREERBUILDER LLC Publishing Fees $199.8, CARS TRUCKS N MORE R Automotive/Small Equipment $171.17, CASEYS GENERAL STORE Extradition & Evidence $13.42, CASEYS GENERAL STORE Gas Oil & Diesel $283.32, CBI*CLEVERBRIDGE.NET Other Repairs $-18.54, CENEX-C&E ENTERPRISE Gas Oil & Diesel $35.67, CENEX-PUMP N PAK Business Travel $39.58, CENTURY BUSINESS PRO Lease-Rental Agreement $208.08, CENTURYLINK Data Communications $1355.84, CENTURYLINK Telephone $1712.64, CERTIFIED FOLDER DIS Advertising $1468.32, CERTIFIED LANGUAGES Interpreters $163.35, CHAGOLLA, ALBERT Interpreters $564.11, CHARMTEX INC Kitchen/Cleaning Supplies $628.5, CHEMDRY OF SIOUX FAL Building Repairs & Maintenance $317.8, CINTAS CORPORATION Janitorial Chemical Supplies $175.32, CINTAS CORPORATION Uniform Allowance $32.46, CITRIX SYSTEMS INC Subscriptions $382.32, CITY GLASS & GLAZING HHS Maintenance $1275.14, CITY GLASS & GLAZING Jail Repairs & Maintenance $3098, CIVIL DESIGN INC Architects & Engineers $41009.5, CLASSIFIED VERTICALS Publishing Fees $549, COMFORT INN & STS O Extradition & Evidence $210.05, CONSTELLATION Natural Gas $22470.45, CORE & MAIN LP Bldg/Yard Repair & Maintenance $34.09, COREMR LC Maintenance Contracts $652.5, CORNAY, TANNER Homeland Security $336, CORRECT RX PHARMACY Contract Services $82.55, COSTCO WHOLESALE COR Office Supplies $423.25, COUNTRY INN & SUITES Business Travel $840.34, CRESCENT ELECTRIC SU Electrical Repairs & Maint $37.15, CSF* RTIC FXJQ JAG Grant 2023 $-867.42, CURB LV TAXI NEW CA Business Travel $37.65, DAKOTA AUTO PARTS Gas Oil & Diesel $8.2, DAKOTA DISTRICT PIPE Program Activities $300, DAKOTA EMBALMING & T Transportation $2150, DAKOTA SUPPLY GROUP Building Repairs & Maintenance $124.81, DAKOTA SUPPLY GROUP Heat, Vent & AC Repairs $27.21, DAKOTA SUPPLY GROUP Jail Repairs & Maintenance $777.8, DALSIN INC HHS Maintenance $933.2, DICK'S VACUUM Miscellaneous Expense $74.85, DOMINO'S 1800 Bd Exp Fees (Minnehaha) $13.98, DORNBOS SIGN & SAFET Office Supplies $54.6, DUBLIN SQUARE APARTM Welfare Rent $700, DUST TEX SERVICE INC Janitorial Chemical Supplies $42.9, E Z SHOP Gas Oil & Diesel $51.18, EAST RIVER PSYCHOLOG Psych Evals $2500, EASY BADGES LLC Inmate Supplies $99, EB Program Activities $142.42, EBAY O*08-11398-3676 Truck Repairs & Maintenance $203.89, EBAY O*11-11391-8488 Truck Repairs & Maintenance $1998, EEOC TRAINING INST Education & Training $350, EH HOSPITALITY LLC Motels $700, EICH LAW OFFICE LLC Attorney Fees $2495.5, EICH LAW OFFICE LLC Child Defense Attorney $6124, ELECTION SYSTEMS & S Election & Office Equipment $4718, ELECTION SYSTEMS & S Furniture & Office Equipment $-578, ELECTION SYSTEMS & S Printing/Forms $24113.24, ELECTION SYSTEMS & S Professional Services $7704.44, ELECTION SYSTEMS & S Software/Licensing $277.86, ELECTRIC SUPPLY CO I Bldg/Yard Repair & Maintenance $3440, EMB SUITES COLLEGE S Due to Other Govt-Pipeline $1287.12, ENGLISH LAW Attorney Fees $322, EQUIPMENT BLADES INC Truck Repairs & Maintenance $24888.6, ERIN M JOHNSON PLLC Bd Exp Fees (Minnehaha) $10200.5, ERIN M JOHNSON PLLC Crisis Intervention Program $57.5, ETTERMAN ENTERPRISES Small Tools & Shop Supplies $55.56, EXHAUST PROS OF SIOU Truck Repairs & Maintenance $450, EXXON CC #125 Gas Oil & Diesel $55.77, FACEBK *JDAW22U2L2 Advertising $99.89, FALL RIVER(SD)COUNTY Extradition & Evidence $125, FEDEX Postage $54.77, FIRST DAKOTA NATIONA Lease Interest $412.2, FIRST DAKOTA NATIONA Lease Principal $3443.55, FIRST RATE EXCAVATE Contracted Construction $91802, FLEET FARM 5500 Other Supplies $328.12, FLEET FARM 5500 Small Tools & Shop Supplies $9.99, FLEETPRIDE INC Parts Inventory $10.1, FLEETPRIDE INC Truck Repairs & Maintenance $1795.8, FONDER SEWING MACHIN Other Supplies $84.91, FOX, DANIEL Bd Exp Fees (Yankton) $334.28, G & R CONTROLS INC HHS Maintenance $890.82, G & R CONTROLS INC Jail Repairs & Maintenance $805.98, G & R CONTROLS INC Outside

Repair $424.2, G&H DISTRIBUTING I Jail Repairs & Maintenance $148, GALLS Child Care Items $203.2, GALLS Uniform Allowance $7.99, GALLS PARENT HOLDING Uniform Allowance $254.16, GAN*1085ARGUSLEADCIR Office Supplies $26.55, GANNETT MEDIA CORP Publishing Fees $3249.66, GARRETSON GAZETTE Publishing Fees $2558.53, GBR INC Interpreters $120, GLOBAL TEL LINK (GT Telephone $1.74, GO OUTDOORS SOUTH DA Insurance-Other Costs $168, GOEBEL PRINTING INC Office Supplies $100, GOEBEL PRINTING INC Printing/Forms $50, GOLDEN WEST Telephone $75.95, GOODCENTS SUBS - 008 Miscellaneous Expense $165.96, GRAHAM TIRE CO NORTH Automotive/Small Equipment $756, GRAINGER Jail Repairs & Maintenance $47.38, GRAYBAR ELECTRIC COM Bldg/Yard Repair & Maintenance $920.59, GRAYBAR ELECTRIC COM Jail Repairs & Maintenance $92, GREATER SIOUX FALLS Education & Training $75, GREG LEENDERTS Sign Deposits $50, GRIESE LAW FIRM Attorney Fees $113.5, GUNNER, ANDREA Court Reporters $399.35, GUZMAN, SANDRA V Interpreters $435, HAMPTON INN AND SUIT Extradition & Evidence $227.7, HANDCUFF/BATON WHSE/ Safety & Rescue Equipment $843.4, HARMS OIL COMPANY Gas Oil & Diesel $81.71, HARTFORD TOWNSHIP Miscellaneous Expense $115940, HEARTLAND FUNERAL HO Burials $2000, HELPLINE CENTER INC Contract Services $6080, HELSETH, RAMONA G. Bd Exp Fees (Minnehaha) $258, HENRY CARLSON CONSTR Construction Costs $344196, HERITAGE FUNERAL HOM Burials $3500, HIGH POINT NETWORKS Subscriptions $1237, HOLIDAY INN CITY CEN Program Activities $214, HOSPITALITY APARTMEN Welfare Rent $1260, HTL*HOLIDAYINNEXPR Witness Fees/Expenses $396.66, HYATT REGENCY MINNEA Business Travel $2015.2, HYVEE ACCOUNTS RECEI Jury Fees $72.52, HYVEE ACCOUNTS RECEI Miscellaneous Expense $129.93, HYVEE ACCOUNTS RECEI Pharmacies $24.72, IN *BARGAIN BYTES IN Education & Training $590, IN *SIOUX FALLS RUBB Office Supplies $32.8, INGRAM BOOK GROUP LL Store Inventory $433.16, INTEK Contract Services $37032.42, INTERSTATE OFFICE PR Office Supplies $1935.8, INTERSTATE POWER SYS Maintenance Contracts $550, JASON ROEDER Homeland Security $336, JAYMAR Printing/Forms $431.08, JCL SOLUTIONS Inmate Supplies $3395, JCL SOLUTIONS Kitchen/Cleaning Supplies $5816.41, JD'S HOUSE OF TROPHI Miscellaneous Expense $10.3, JEFFERSON VILLAGE AP Welfare Rent $700, JIMMY JOHNS #4355 MacArthur SJC Grant $109, JOE SCHATZ Business Travel $185.74, JUANITA GUISCHER Abatement Interest $119.08, JUSTICE STORY SUBSCP Subscriptions $398, KATTERHAGEN, MARK Bd Exp Fees (Yankton) $33, KENNEDY PIER & LOFTU Attorney Fees $402.5, KENNEDY, RENEE S Court Reporters $1390.2, KIESLER POLICE SUPPL Uniform Allowance $192.88, KLATT, TYLER MacArthur SJC Grant $208.41, KNECHT, ANDREW J Attorney Fees $6085.3, KOCH, ELIZABETH J Bd Exp Fees (Minnehaha) $2096, KRAUSE GENTLE Gas Oil & Diesel $89.63, Kristine Zomer Misc Revenue $30, KTA - TRANSA TEMP - Extradition & Evidence $25, KWIK TRIP, INC Business Travel $28, LA QUINTA MOTOR INNS Education & Training $105.38, LA QUINTA MOTOR INNS Extradition & Evidence $105.38, LACEY RENTALS INC Lease-Rental Agreement $235, LANGENFELD, STEPHAN Psych Evals $1950, LANGUAGELINE SOLUTIO Interpreters $209.83, LANGUAGELINE SOLUTIO Telephone $520.51, LARSON, VALERIE Bd Exp Fees (Yankton) $33, LAUGHLIN LAW LLC Attorney Fees $7350.84, LAUGHLIN LAW LLC Child Defense Attorney $6380, LEWIS & CLARK BEHAVI Bd Evaluations (Yankton) $1065, LEWIS DRUGS INC Clinics - Auxiliary Services $512.9, LEWIS DRUGS INC Pharmacies $4.6, LEWNO LAW OFFICE Bd Exp Fees (Yankton) $91.75, LG EVERIST INC Road Maint & Material $338.77, LIPP, DELORES Business Travel $42.84, LISA CARLSON REPORTI Court Reporters $507.05, LOPEZ, REBECA Interpreters $100, LOVE'S #0176 OUTSIDE Gas Oil & Diesel $47.41, LOVING, PHILIP Bd Evaluations (Minnehaha) $2172.52, LUTHERAN SOCIAL SVCS Miscellaneous Expense $30.93, MAC'S HARDWARE Jail Repairs & Maintenance $6.49, MAC'S HARDWARE Small Tools & Shop Supplies $65.98, MAC'S SIOUX FALLS, S Road Maint & Material $27.99, MAC'S SIOUX FALLS, S Truck Repairs & Maintenance $6.6, MAILCHIMP Advertising $60, MARSH & MCLENNAN LLC Notary Exp $50, MCDONALD'S F11872 Extradition & Evidence $9.7, MEDSTAR PARAMEDIC IN Transportation $8640, MEIERHENRY SARGENT L Attorney Fees $4758.2, MEIERHENRY SARGENT L Child Defense Attorney $3287.6, MENARD INC Bldg/Yard Repair & Maintenance $37.91, MENARD INC Building Repairs & Maintenance $123.98, MENARD INC HHS Maintenance $29.9, MENARD INC JDC Maintenance $72.14, MENARD INC Other Supplies $62.98, MENARD INC Program Activities $351.76, MENARD INC Tea-Ellis Range $275.96, MICROFILM IMAGING SY Contract Services $2208.25, MID-CONTINENTAL Repair/Renovations $133984, MIDAMERICAN ENERGY C Natural Gas $4038.7, MIDCONTINENT COMMUNI Data Communications $389.5, MIDCONTINENT COMMUNI Subscriptions $638.92, MIDCONTINENT COMMUNI Telephone $128.39, MIDLAND INC Jail Repairs & Maintenance $9.33, MIDWAY SERVICE INC Gas Oil & Diesel $21103.35, MIDWEST BOILER INC Heat, Vent & AC Repairs $962.25, MINNEAPOLIS FORENSIC Expert Witness Fees & Expenses $812.5, MINNEHAHA CNTY FIRE Memberships $100, MINNEHAHA CNTY TREAS Miscellaneous Expense $70, MINNEHAHA CNTY TREAS Truck Repairs & Maintenance $53.4, MOLLER RESIDENTIAL Welfare Rent $700, MONARCH SALES COMPAN Printing/Forms $774.2, MOTION AND FLOW CONT Parts Inventory $106.34, MYERS & BILLION LLP Attorney Fees $2470.5, MYRL & ROYS PAVING I Road Maint & Material $99.76, NACDL Memberships $145, NAPA AUTO PARTS Automotive/Small Equipment $-14.55, NAPA AUTO PARTS Heavy Equip Repairs & Maint $21.99, NAPA AUTO PARTS Parts Inventory $143.27, NAPA AUTO PARTS Truck Repairs & Maintenance $4.22, NATIONAL DISTRICTS A Books $105, NEW CENTURY PRESS Publishing Fees $1792.62, NIC MCGLOTHLEN

Homeland Security $336, NIES PROPERTIES LLC Welfare Rent $525, NORTH CAROLINA DEPT Contract Services $431.85, NORTH CENTRAL INTL S Truck Repairs & Maintenance $885.65, NOVAK Miscellaneous Expense $245.01, NOVAK Tea-Ellis Range $84.08, NOVAK Trash Removal $1350.24, NOVAVISION INC Office Supplies $271.72, NSPE 888-285-6773 Memberships $239.2, NYBERGS ACE HARDWARE Other Supplies $68.36, NYBERGS ACE HARDWARE Program Activities $12.34, OCONNOR, CHARLES Homeland Security $13500, OFFICE DEPOT INC Data Processing Supplies $1500.45, OFFICE DEPOT INC Office Supplies $1831.8, OFFICE DEPOT INC Publishing Fees $39.18, OLSON LAW FIRM PLLC Attorney Fees $231.2, OLSON, DAWN Court Reporters $58.8, OREILLY AUTOMOTIVE S Automotive/Small Equipment $9.33, OREILLY AUTOMOTIVE S Small Tools & Shop Supplies $487.85, OWENS, THOMAS DARREL Professional Services $1912.5, OXBOW PARK Welfare Rent $1522, PALLUCK, ETHAN Taxable Meal Allowances $18, PARAGON HEALTH & WEL Blood Withdrawal $4560, PAYPAL *MOUNTAINSTA Homeland Security $300, PENNINGTON COUNTY Extradition & Evidence $4765.34, PHARMCHEM INC Testing Supplies $319.5, PHILLIPS 66 Gas Oil & Diesel $150.53, PHOENIX SUPPLY LLC Child Care Items $170.45, PHOENIX SUPPLY LLC Child Care Uniforms $326.52, PI-LIT Construction Safety $1036, PIEDMONT PLASTICS Program Activities $3086, PIONEER ENTERPRISES Burials $7500, PRECISION KIOSK TECH Testing Supplies $160, PRICE, THOMAS L Psych Evals $4800, PROPPER E-COMMERCE, Uniform Allowance $86.87, QUALIFIED PRESORT SE Postage $14159.82, QUALIFIED PRESORT SE Printing/Forms $481.34, QUALIFIED PRESORT SE Publishing Fees $654.45, QUALITY EFFICIENCIES Welfare Rent $700, QUALITY INN Business Travel $86.05, QUALSETH, RYAN Business Travel $220, QUALSETH, RYAN Investigators Expenses $27.54, R&L SUPPLY LTD Building Repairs & Maintenance $43.9, R&L SUPPLY LTD Jail Repairs & Maintenance $906.25, RAM CONSULTING Education & Training $1500, RDO CONSTRUCTION EQU Heavy Equip Repairs & Maint $62.08, REDWOOD TOXICOLOGY L Testing Supplies $1090, RELIANCE TELEPHONE I Telephone $4.75, RESOLUTE LAW FIRM IN Attorney Fees $10015.9, RESOLUTE LAW FIRM IN Child Defense Attorney $535.25, REVIER PRESSURE WASH Small Tools & Shop Supplies $325.53, RICCI, KIEL Homeland Security $336, RINGING SHIELD,NICHO Bd Evaluations (Minnehaha) $550, RINGING SHIELD,NICHO Bd Exp Fees (Minnehaha) $440, RISTY, MAXINE J Court Reporters $230.6, ROCK COUNTY SHERIFF' Return Of Service $60, ROEMEN'S AUTOMOTIVE Gas Oil & Diesel $163.15, RUNNING SUPPLY INC Jail Repairs & Maintenance $754.74, RUNNING SUPPLY INC Other Supplies $449.97, RUNNING SUPPLY INC Small Tools & Shop Supplies $59.97, RUNNING SUPPLY INC Uniform Allowance $63.98, SADDLE MOUNTAIN SOUV Store Inventory $-18, SAFETY GLASSES USA I Uniform Allowance $1063.52, SAFETY RESTRAINT CHA Safety & Rescue Equipment $232.3, SALEM, KARLA R Bd Evaluations (Minnehaha) $2337.5, SANFORD Lab Costs $285, SANFORD Other Medical Services $2409.08, SANFORD CLINIC Insurance-Other Costs $54, SANFORD CLINIC Miscellaneous Expense $60, SANFORD CLINIC Professional Services $309, SANFORD CLINIC Recruitment $1056, SANFORD HEALTH PLAN Insurance Admin Fee $3660, SCHAUNAMAN, KURT Business Travel $158, SCHEELS ALL SPORTS Other Supplies $11.98, SCHEELS ALL SPORTS Tea-Ellis Range $115.9, SCHEELS ALL SPORTS Uniform Allowance $155, SD ASSOC OF COUNTY C Education & Training $300, SD ASSOC OF COUNTY O Due To Other Governments $3852, SD ASSOC OF COUNTY O Education & Training $200, SD HUMAN SERVICES CE Psych Evals $600, SD HUMAN SERVICES CE Record Requests $7.2, SDN COMMUNICATIONS Data Communications $540, SDN COMMUNICATIONS Telephone $1900.8, SECURE ENTERPRISE AS Trash Removal $2100, SF ARGUS LEADER Subscriptions $99, SHELL OIL 1008477000 Gas Oil & Diesel $55.36, SHELL OIL 2911361710 Gas Oil & Diesel $98.01, SHELL OIL10015067019 Gas Oil & Diesel $37.36, SHOPTIKAL LLC Professional Services $302.99, SIOUX COUNTY SHERIFF Return Of Service $102.5, SIOUX EMPIRE MOTORSP Grounds & Parking Repair $32.99, SIOUX EMPIRE SOCIETY Education & Training $60, SIOUX FALLS AREA HUM Miscellaneous Expense $4632.33, SIOUX FALLS CITY Contract Services $370000, SIOUX FALLS CITY Gas Oil & Diesel $16483.73, SIOUX FALLS CITY HIDTA Grant $216.49, SIOUX FALLS CITY MacArthur SJC Grant $216, SIOUX FALLS CITY Miscellaneous Expense $62814.33, SIOUX FALLS CITY Professional Services $256.15, SIOUX FALLS CITY Water - Sewer $836.06, SIOUX FALLS FORD INC Automotive/Small Equipment $415, SIOUX FALLS RUBBER S Other Supplies $152.54, SIOUX VALLEY ENERGY Electricity $489.79, SIOUX VALLEY ENERGY Tea-Ellis Range $214.15, SOUTH DAKOTA BUILDIN Education & Training $85, SOUTHEASTERN BEHAVIO Crisis Intervention Program $4711.26, SOUTHEASTERN BEHAVIO Professional Services $3125, SOUTHERN FOLGER DETE Safety & Rescue Equipment $681.85, SOUTHWES 52622712 Business Travel $295.98, SP ADVANCED TRUCK PA Truck Repairs & Maintenance $2807.83, SP VIVO-US Furniture & Office Equipment $199.99, SPEEDWAY 01231 1895 Gas Oil & Diesel $31.61, SQ *JIM & RON'S SERV Professional Services $510, SQ *SOUTH DAKOTA NAR HIDTA Grant $100, SRF CONSULTING GROUP Architects & Engineers $80, SSA GREAT PLAINS ZOO Child Care Items $240, ST FRANCIS HOUSE Contract Services $72851, STATE OF SOUTH DAKOT Amts Held-Daily Scram $6611, STATE OF SOUTH DAKOT Amts Held-Remote Breath $1702, STATE OF SOUTH DAKOT Architects & Engineers $522.78, STATE OF SOUTH DAKOT Archive/Preservation Supplies $1129.45, STATE OF SOUTH DAKOT Blood/Chemical Analysis $11385, STATE OF SOUTH DAKOT Business Travel $555, STATE OF SOUTH DAKOT Commitment - HSC $15350.98, STATE OF SOUTH DAKOT Commitment - Redfield $900, STATE OF SOUTH DAKOT Contract Services $34000, STATE OF SOUTH DAKOT Contracted Construction $392.93, STATE OF

SOUTH DAKOT Coroner Fee/Tax $0.58, STATE OF SOUTH DAKOT Due To Other Governments $3864467.31, STATE OF SOUTH DAKOT Extension Background Checks $55, STATE OF SOUTH DAKOT Fingerprint/Tax $357.29, STATE OF SOUTH DAKOT Lab Costs $160, STATE OF SOUTH DAKOT Misc Revenue $42.52, STATE OF SOUTH DAKOT Miscellaneous Expense $71, STATE OF SOUTH DAKOT Printing/Forms $130.28, STATE OF SOUTH DAKOT Professional Services $475.75, STATE OF SOUTH DAKOT Property Search Fees $260.96, STATE OF SOUTH DAKOT Store Sales $129.98, STATE OF SOUTH DAKOT Telephone $97.46, STENSLAND BOOKS Store Inventory $35, STEPHEN, CHIOMA Welfare Rent $1000, STOCKWELL ENGINEERS Parking $2297.5, STRAIGHT UP CARE LLC Contract Services $7368.42, STREICHERS INC Uniform Allowance $8551.93, STREICHERS INC Volunteer Pers Items $67.94, SUBWAY 7738 Miscellaneous Expense $80.27, SUMMIT FOOD SERVICE Board Of Prisoners-Meals $61377.47, SUMMIT FOOD SERVICE Child Care Food $745.62, SUMMIT FOOD SERVICE Inmate Supplies $376.11, SUMMIT FOOD SERVICE School Lunch Program $1713.63, SUPER SAVE 2 Gas Oil & Diesel $27.92, SURAJ CHHETRI Extradition & Evidence $11.5, TCN INC Telephone $50.92, TECHNOLOGY HEIGHTS A Welfare Rent $1081, TECHNOLOGY HEIGHTS I Welfare Rent $500, TEEL, CLYDE Program Activities $300, TEGRA GROUP INC Architect, Engineers, and PMgt $12773.12, THE HOME DEPOT 4301 Small Tools & Shop Supplies $7.94, THE LODGE AT DEADWOO Education & Training $4924, THOMAS LUKE Sign Deposits $50, THOMSON REUTERS - WE Amounts Held For Others $829, THOMSON REUTERS - WE Legal Research $4252.52, THOMSON REUTERS - WE Subscriptions $288.11, TIE, DIVISION OF BHS Education & Training $25, TIMOTHY OCKENGA Sign Deposits $50, TIRES TIRES TIRES IN Gas Oil & Diesel $75.31, TOMACELLI'S TOO Jury Fees $134.88, TRAFFIC AND PARKING Sign Supply Inventory $571, TRANSOURCE TRUCK & E Truck Repairs & Maintenance $49.39, TRANSUNION RISK & AL Investigators Expenses $75, TRI-STATE NURSING Professional Services $3043, TRIANGLE PROPERTIES Welfare Rent $1500, TRIJICON, INC. Other Supplies $45.1, TRINITY POINT Welfare Rent $720, TSCHETTER & ADAMS LA Child Defense Attorney $2334.57, TWO WAY SOLUTIONS IN Communication Equipment Repair $1494.94, TYLER TECHNOLOGIES I Software $4800, TZADIK SIOUX FALLS I Welfare Rent $2187, TZADIK SIOUX FALLS P Welfare Rent $700, TZADIK WOODLAKE Welfare Rent $700, UNITED 01623746 Business Travel $408.5, UNITED 01642864 Business Travel $17, US FOODS INC Professional Services $712.29, US POSTAL SERVICE Postage $1084.93, VER BEEK, KELSEY Attorney Fees $1322.5, VER BEEK, KELSEY Bd Exp Fees (Minnehaha) $69, VER BEEK, KELSEY Child Defense Attorney $2814.1, VERIZON CONNECT FLEE Professional Services $95.7, VITAL RECORDS Archive/Preservation Supplies $600, VITAL RECORDS Records Storage $4023.45, VOGEL MOTORS LLC Automotive/Small Equipment $40, VOGEL MOTORS LLC Gas Oil & Diesel $163, WALGREENS Professional Services $35.68, WALMART STORES INC Automotive/Small Equipment $14.64, WALMART STORES INC Bd Exp Fees (Minnehaha) $2.98, WALMART STORES INC Child Care Items $55.88, WALMART STORES INC Janitorial Chemical Supplies $47.52, WALMART STORES INC Office Supplies $13.94, WALMART STORES INC Other Supplies $673.15, WALMART STORES INC Professional Services $13.41, WALMART STORES INC Program Activities $75.7, WALMART STORES INC Road Maint & Material $74.91, WALMART STORES INC Supplemental Food $327.19, WALMART STORES INC Uniform Allowance $55.98, WASTE MANAGEMENT OF Trash Removal $3804.61, WEERHEIM LAW OFFICE Bd Exp Fees (Minnehaha) $7406, WEERHEIM LAW OFFICE Crisis Intervention Program $149.5, WHENTOWORK INC Subscriptions $412, WHITE CAP, LP Bridge Repair & Maintenance $1462.39, WHITTIER APARTMENTS Welfare Rent $1443, WOODBURY COUNTY SHER Return Of Service $30, WWW.NCHSOFTWARE.COM Software $205.5, WYATT WALTON Taxable Meal Allowances $18, XCEL ENERGY Electricity $3850.18, XCEL ENERGY Road Maint & Material $17.09, XCEL ENERGY INC Welfare Utilities $1438.47, YANKTON COUNTY Attorney Fees $1589.25, YANKTON COUNTY Return Of Service $200, YELLOW ROBE, LUTHER ICWA Professional Services $32412.5, YESWAY 1193 Gas Oil & Diesel $65.52, ZISHKA, ADAM MacArthur SJC Grant $189.72, ZOOM VIDEO COMMUNICA Professional Services $299.8.

The following reports were received and placed on file in the Auditor's Office:
Minnehaha County EMS First Quarter Report for 2024
Auditor's Account with the County Treasurer for April 2024
Register of Deeds Statement of Revenue Report for April 2024
Public Advocate Annual Report for 2023
Highway Monthly Construction Updates for March 2024

Routine Personnel Action

New Hires

1. Amanda Jeseritz, variable hour Airport Deputy Sheriff for the Sheriff's Office, at $30.00/hour effective 5/7/2024.

2. Luke Schoolmeester, seasonal Grounds Worker for the Facilities Department, at $18.15/hour effective 5/15/2024.

3. Andy Schmahl, seasonal Grounds Worker for the Facilities Department, at $18.15/hour effective 5/29/2024.

4. Spencer Harkin, seasonal Laborer for the Highway Department, at $18.50/hour effective 5/13/2024.

5. Branden Buettner, seasonal Intern for the Highway Department, at $19.50/hour effective 5/20/2024.

6. Britteny King and Rylie Wurtz, seasonal Laborer for the Highway Department, at $18.50/hour effective 5/28/2024.

7. Xavier Higgins, seasonal Laborer for the Highway Department, at $18.50/hour effective 5/29/2024.

8. Ronnelle Hill, variable hour Juvenile Correctional Worker for the Juvenile Detention Center, at $22.00/hour effective 5/20/2024.

9. Christin Bartmann, Juvenile Correctional Officer I for the Juvenile Detention Center, at $24.13/hour (13/1) effective 5/20/2024.

10. Madeleine Kobes and Joshua Nichols as seasonal Interns for the Museum, at $15.50/hour effective 5/20/2024.

11. Rebecca Beck, variable hour Park Worker for the Planning Department, at $18.15/hour effective 5/28/2024.

12. Riley Danielson, Deputy Sheriff for the Sheriff's Office, at $30.88/hour (17/2) effective 5/25/2024.

13. Kinze Stradtman, Legal Office Assistant for the State's Attorney's Office, at $20.80/hour (10/1) effective 5/20/2024.

Step Increases

1. Monica Rishling, Senior Accounting Technician for the Auditor's Office, at $25.98/hour (12/4) effective 5/16/2024.

2. Melinda Storley, Commission Assistant for the Commission Office, at $36.70/hour (14/14) effective 5/23/2024.

3. Elizabeth Schely, Administrative Secretary for the Extension Office, at $23.54/hour (10/4) effective 5/3/2024.

4. Bowan Change, Corrections Systems Operator for the Jail, at $24.13/hour (10/5) effective 4/2/2024.

5. Sean Boyle, Correctional Officer for the Jail, at $26.64/hour (14/2) effective 3/18/2024.

6. Michael Gayo Gatluak, Correctional Officer for the Jail, at $27.98/hour (14/3) effective 4/2/2024.

7. Michael Long, Correctional Officer for the Jail, at $27.98/hour (14/3) effective 4/2/2024.

8. Joseph Veen, Correctional Officer for the Jail, at $27.98/hour (14/3) effective 4/2/2024.

9. Benjamin Green, Correctional Officer for the Jail, at $29.38/hour (14/5) effective 4/2/2024.

10. Donald Heesch, Correctional Officer for the Jail, at $36.70/hour (14/14) effective 4/2/2024.

11. Julie Ladwig, Correctional Officer for the Jail, at $36.70/hour (14/14) effective 4/2/2024.

12. Anthony Stransky, Corporal for the Jail, at $32.45/hour (17/3) effective 3/19/2024.

13. Monica McFarland, Administrative Assistant for the Public Advocate's Office, at $27.98/hour (12/7) effective 5/1/2024.

14. Tracy Miller, Senior Deputy Public Advocate for the Public Advocate's Office, at $3,852.80/biweekly (22/5) effective 4/2/2024.

15. Lori Ebright, Senior Records Technician for the Register of Deeds, at $28.68/hour (12/8) effective 5/1/2024.

16. Justin Duchene, Administrative Secretary for the Sheriff's Office, at $25.37/hour (10/7) effective 4/18/2024.

17. Sheyanne Home, Legal Office Assistant for the State's Attorney's Office, at $23.54/hour (10/4) effective 5/2/2024.

18. Elise Rasmussen Deputy State's Attorney for the State's Attorney's Office, at $3,667.20/biweekly (23/3) effective 5/13/2024.

19. Aaron Lougheed, Senior Deputy State's Attorney for the State's Attorney's Office, at $3,852.80/biweekly (22/5) effective 5/16/2024.

20. Mandi Mowery, Senior Trial Attorney for the State's Attorney's Office, at $5,183.20/biweekly (23/13) effective 5/2/2024.

21. Karen Weeldreyer, Tax and License Supervisor for the Treasurer's Office, at $35.82/hour (16/9) effective 5/9/2024.

Special Personnel Actions

1. To reclassify a vacant Certified Civil Process Server (pay grade 14) to Deputy Sheriff (pay grade 14) to Deputy Sheriff (pay grade 17) effective June 2024.

2. To hire Matt Lancto, Senior Building Facilities Maintenance Technician, for the Facilities Department, at $29.38 (16/2) effective 5/29/2024.

Abatement Applications Recommended for Approval by the Director of Equalization
Parcel-88842, Veteran Exempt PT10-4-40, 2020 Property Taxes, $2,250.81
Parcel-88842, Veteran Exempt PT10-4-40, 2021 Property Taxes, $2,223.88
Parcel-88842, Veteran Exempt PT10-4-40, 2022 Property Taxes, $2,163.96
Parcel-88842, Veteran Exempt PT10-4-40, 2023 Property Taxes, $2,041.60
Parcel-76743, Haneke Ranch LLC, 2023 Property Taxes, $980.69

Notices and Requests
South Dakota Department of Health Notice of Disinterment Permit for the Remains of Jeanne Cannon

Items within Policy Guidelines

Motion to Approve Special Event Consume & Blend Beverage License Number C&B 24-03 for an Event on June 8, 2024

PUBLIC HEARING

Scott Anderson, Planning Director, was present for the scheduled hearing on a complaint on the property legally described as Tract 1 Opland Addition in the NE1/4 Section 15-T104N-R50W Burk Township, a Public Nuisance and Enact SDCL 21-10-6. Mr. Anderson stated that a complaint was received about the accumulation of inoperable vehicles and other junk on the property. This property has a history of reoccurring nuisance violations. In previous cases, the immediate problems were taken care of, such as dilapidated manufactured homes, or auctioning vehicles off the property. During a staff visit to the property, it was noted that there was some improvement since earlier site visits, but many vehicles, junk, and scrap remain on the property.

Chair Karsky asked for proponents and opponents to speak about the public nuisance complaint. There were no proponents or opponents in attendance to speak on the public nuisance complaint.

MOTION by Bender, seconded by Kippley, to Declare the Property Legally Described as Tract 1 Opland Addition in the NE1/4 Section 15-T104N-R50W a Public Nuisance and Enact SDCL 21-10-6. By roll call vote: 5 ayes.

PRESENTATION

Julie Hofer, Public Advocate, gave a briefing on the Office of Public Advocate and highlighted the following areas: 2023 caseload, the cost savings to the County and court location changes. The presentation also provided a detailed breakdown of the Public Advocate caseload as well as an overview of the workload of the office.

PURCHASE AGREEMENT

Mike Mattson, Warden, presented a request for authorization to have the Chair sign a purchase agreement between the Minnehaha County Sheriff's Office and 4 SightLabs for Jail Overwatch Sensors. The purchase agreement would be for 20 wearable devices that would aid in monitoring the wellness of detainees admitted to the Minnehaha County Jail. The Jail continues to see people admitted that are highly intoxicated from alcohol and narcotics and these individuals are at a much higher risk from a medical wellness perspective. The proposed wearable devices track biometric signs such as pulse, skin temperature, oxygen saturation and movement. The devices will alert both medical staff and corrections staff when any of the biometric fall above and below a threshold, affording advanced warning that the person is in medical distress. Funding for this technology has been secured through partnering with the South Dakota Attorney General's with support for the purchase and have provided $59,666 towards the purchase. The Sheriff's Office also applied for and was awarded $36,650 from the opioid settlement fund through the Department of Social Services that will also be spent towards this project. There are also existing funds for the Jail's medication assisted treatment program through DSS and they are indicated the purchase is eligible expense through these funds as well. The Sheriff's Office will be able to fund this project for two years with the funds that have been secured. MOTION by Beninga, seconded by Bender, to Authorize the Chair to Sign a Purchase Agreement between the Minnehaha County Sheriff's Office and 4Sight Labs for Jail Overwatch Sensors. 5 ayes.

CONTRACT AMENDMENT

Steve Groen, Highway Superintendent, presented a request to approve an adjustment to the Highway Department summer hours and authorization of the Chair to sign the amendment #2 to the Highway Union Contract. The Highway Department is requesting to change the summer hours from 7 am until 5:30 pm, Monday through Thursday, to 6:30 am until 5 pm, Monday through Thursday. The proposed hours take better advantage of the morning light, during the heat of the summer it reduces the exposure during the hottest portion of the day, and it aligns with other neighboring Highway departments. MOTION by Beninga, seconded by Kippley, to Approve an Adjustment to the Highway Department Summer Hours and Authorize the Chair to Sign Amendment #2 to the Highway Union Contract. By roll call vote: 5 ayes.

PURCHASE AUTHORIZATION

Steve Groen, Highway Superintendent, presented a request for authorization for the Highway Department to purchase slip-lining for culverts through Union County's Culvert PVC Slip-Lining Bid under SDCL 5-18A-22(3). Minnehaha County dedicates funding annually to repair or replace culverts under the County Highways. Various culverts are identified throughout the year as needing to be improved and PVC slip-lining is a cost-effective way to make that improvement, while not having to close and tear up the road. The Highway Department has $250,000 in the budget for culvert slip-lining. Union County bids culvert slip-lining annually and Subsurface, Inc., located in Moorhead, MN, was the successful bidder. The Highway Department is requesting to purchase slip-lining form this bid to assist in repairing highway culverts. MOTION by Bleyenberg, seconded by Kippley, to Authorize the Highway Department to Purchase Slip-lining for Culverts through Union County's Culvert PVC Slip-Lining Bid under SDCL 5-18A-22(3). By roll call vote: 5 ayes.

PRESENTATION

Traci Smith, Public Defender, gave a briefing on the Office of the Public Defender and highlighted the following areas: how Minnehaha County manages Indigent Defense, background on public defense, and the procedure for requesting counsel. The presentation also provided an overview of the organizational chart for the Public Defender's Office. The following goals were accomplished over the past year: prioritize non-incarcerable programs that respect the dignity of humanity of our clients, expand efforts to encourage employee well-being, focus on prioritizing retention and enhancing leadership training; identify and reduce barriers and inequities that result in disproportionate jail stays and case processing delays, and examine current defense model to ensure it is conducive to the growing needs of Minnehaha County. The current challenges for the Public Defender's Officer were mentioned as well as current strategies and commitments. Finally, the presentation highlighted 2025 budget considerations for the Office of Public Defender.

ALCOHOL LICENSE RENEWAL

Kym Christiansen, Commission Recorder, presented the 2024-2025 Malt Beverage & SD Farm Wine License Renewal Applications. The applications were reviewed by the State's Attorney's Office, the Sheriff's Office, and the Planning and Zoning Department. There were no violations, objections, or concerns were reported. The following renewal applications were presented for approval: Buffalo Trading Post, Post 307 Emerald Pines Barn, LLC, Northern Links Golf Course, Strawbale Winery, Hunter's Pointe Shooting Complex, Renner Corner, Pilot's Roadhouse, Huset's Speedway, I-90 Speedway, The Alibi Casino, Pump N Pak, Chaser's Food and Spirits, State Line Casino, Uncle Ed's Specialty Meats, W.H. Lyon Fairgrounds, Izaak Walton League, A Homestead Brew, LLC, Crooks Gun Club, Wall Lake Oil Co, Mighty Corson Art Players, Circle K #2746530. Baltic Corner, Wild Water West Waterpark, Bottom's Up, Wilde Prairie Winery, and Yogi Bear Campground. MOTION by Bender, seconded by Kippley, to Approve the 2024-2025 Malt Beverage & SD Farm Wine License Renewal Applications. By roll call vote: 5 ayes.

AGREEMENT AMENDMENT

Tom Greco, Commission Administrative Officer, presented request for authorization for the Chair to sign an amendment to the agreement fixing county payment for medical screenings and first day of care of persons on SDCL 27A-10 holds between Minnehaha County and Avera Behavioral Health Center. Minnehaha County entered into an agreement with Avera Behavioral Health on December, 22, 2023 for the purpose of establishing payment amounts and schedules associated with Mental Health Hold Medical Screenings and Mental Health Hold First Day of Care costs. First Day of Care are not the subject of this current proposal. The County and Avera agreed in 2022 to set the annual cost of MH Hold Medical Screenings at a lump sum of $100,000, payable over four quarters, with a provision written into the contract to review data from 2023 in order to make any necessary adjustments to the cost. A review of the data was completed earlier this year and staff determined that the volume of medical screenings warrants a change to the lump sum payments. The proposed agreement per the Amendment before the Commission is $140,000 from the County to Avera Behavioral Health Center beginning in 2024 with a 2.5% increase each year thereafter. Medical screenings under the provisions of the current contract and this amendment, if approved, are funded through ARPA until December 31, 2024. Beginning in 2025, Medical Screenings will be funded through the General Fund. MOTION by Bender, seconded by Beninga, to Authorize the Chair to Sign an Amendment to the Agreement Fixing County Payment for Medical Screenings and First Day of Care of Persons on SDCL 27A-10 Holds between Minnehaha County and Avera Behavioral Health Center. By roll call: 5 ayes.

OPPORTUNITY FOR PUBLIC COMMENT

Bob Kolbe, Sioux Falls, spoke about the history of the Commission meeting and a piece of artwork.

Dan Kippley, Sioux Falls, thanked the various elected officials and departments heads for the hard work that is done.

COMMISSIONER LIAISON REPORTS

Commissioner Beninga reported on the recent meetings of the Housing Resource Group, Fairgrounds Board, and Juvenile Justice Center as well as the Sioux Metro Growth Alliance bus tour.

Commissioner Bleyenberg reported on the Safety and Justice Conference along with the Leaders of Tomorrow graduation.

Commissioner Bender reported on the local meeting of the Safety and Justice Committee.

Commissioner Kippley reported on recent meeting of the Planning and Zoning Commission.

Commissioner Karsky reported on the recent meeting of the Sioux Metro Growth Alliance.

MOTION by Bender, seconded by Kippley, to enter into Executive Session pursuant to SDCL 1-25-2 (1), (3), (4), and (6) at 10:23 a.m. 5 ayes.

Chair Karsky declared the executive session concluded at 10:47 a.m.

MOTION by Bender, seconded by Beninga, to adjourn at 10:48 a.m. 5 ayes.

The Commission adjourned until 9:00 a.m. on Tuesday, May 28th, 2024.

APPROVED BY THE COMMISSION:

Dean Karsky
Chair

ATTEST:

05/21/2024 17473

Kym Christiansen
Commission Recorder