

THE MINNEHAHA COUNTY COMMISSION CONVENED AT 9:00 AM on August 20, 2024, pursuant to adjournment on August 6, 2024. COMMISSIONERS PRESENT WERE: Bender, Beninga, Bleyenbergh, Karsky, and Kippley. Also present were Kym Christiansen, Commission Recorder, and Eric Bogue, Chief Civil Deputy State's Attorney.

Chair Karsky called the meeting to order.

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

CONSENT AGENDA

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

Commission Meeting Minutes for August 6, 2024

Bills to be Paid \$9,020,649.12

2COCOM*STELLAR Office Supplies \$-3.1, 3200 RUSSELL LLC Motels \$2025, 5GUYS 1618 QSR Miscellaneous Expense \$40.93, A&B BUSINESS SOLUT Data Processing Supplies \$1831.58, A&B BUSINESS SOLUT Lease-Rental Agreement \$726.09, A&B BUSINESS SOLUT Maintenance Contracts \$338.87, A&B BUSINESS SOLUT Office Supplies \$96.24, A&B BUSINESS SOLUT Printing/Forms \$92.27, AARON GEORGE PROPERT Welfare Rent \$1500, ADVANCED PEST SOLUTI Maintenance Contracts \$70, AIRGAS USA LLC Lease-Rental Agreement \$106.12, AIRWAY SERVICE INC Automotive/Small Equipment \$3377.38, AIRWAY SERVICE INC Gas Oil & Diesel \$273.41, ALCOHOL MONITORING S Electronic Monitoring \$1945.6, ALCOHOL MONITORING S Program Supplies \$3192.5, ALL NATIONS INTERPRE Interpreters \$5166.25, ALLEN ROBBENNOLT Police Reserve Donations Exp \$75, ALPHAGRAPHICS Heat, Vent & AC Repairs \$29.58, AMAZON MAR* 113-8338 Child Care Food \$189.42, AMAZON MAR* 113-8338 Child Care Items \$35.99, AMAZON MAR* 113-8338 Office Supplies \$4.99, AMAZON MAR* 114-4063 Office Supplies \$669.86, AMAZON RET* 113-6769 Child Care Food \$10.72, AMAZON RETAIL* SO Data Processing Equipment \$109, AMAZON.COM Automotive/Small Equipment \$241.16, AMAZON.COM Books \$259.47, AMAZON.COM Building Repairs & Maintenance \$42.53, AMAZON.COM Child Care Food \$188.52, AMAZON.COM Child Care Items \$359.85, AMAZON.COM Child Care Uniforms \$117.16, AMAZON.COM Clinics - Auxiliary Services \$95.8, AMAZON.COM Data Processing Equipment \$361.71, AMAZON.COM Data Processing Supplies \$468.06, AMAZON.COM Exercise Account \$506.22, AMAZON.COM Furniture & Office Equipment \$215.97, AMAZON.COM Gas Oil & Diesel \$14.85, AMAZON.COM Inmate Supplies \$699.95, AMAZON.COM Kitchen/Cleaning Supplies \$68.52, AMAZON.COM Miscellaneous Expense \$11.92, AMAZON.COM Office Supplies \$1875.75, AMAZON.COM Other Supplies \$602.36, AMAZON.COM Program Activities \$148.51, AMAZON.COM Safety & Rescue Equipment \$278.62, AMAZON.COM Small Tools & Shop Supplies \$227.47, AMAZON.COM Testing Supplies \$204.5, AMAZON.COM Truck Repairs & Maintenance \$56.95, AMAZON.COM Uniform Allowance \$441.8, AMAZON.COM*R74O125N0 Office Supplies \$39.99, AMAZON.COM*R750476F1 Books \$57.47, AMAZON.COM*R76AH5HY0 Data Processing Supplies \$609.98, AMAZON.COM*R76MZ0N12 Other Supplies \$79.99, AMAZON.COM*RC1NC9G70 Uniform Allowance \$56.98, AMAZON.COM*RC6M60RD1 Supplemental Food \$61.92, AMAZON.COM*RC6SG9HW1 Child Care Food \$10, AMAZON.COM*RC9XK1Q32 Supplemental Food \$27.06, AMAZON.COM*RG2O99YQ2 Data Processing Supplies \$132.99, AMAZON.COM*RG2V196R2 Child Care Items \$114.86, AMAZON.COM*RG4X629B1 Child Care Items \$39.48, AMAZON.COM*RG4X629B1 Clinics - Auxiliary Services \$21.14, AMAZON.COM*RG65A0RL2 Office Supplies \$13.49, AMAZON.COM*RJ2DJ8GG0 Automotive/Small Equipment \$18.51, AMAZON.COM*RJ8VC3ZW2 Child Care Food \$51.44, AMAZON.COM*RJ9YY3F12 Exercise Account \$130.83, AMAZON.COM*RS0BB5881 Child Care Food \$34.9, AMAZON.COM*RS1TZ4361 Janitorial Chemical Supplies \$62.99, AMAZON.COM*RS1UR0L81 Data Processing Equipment \$509.94, AMAZON.COM*RS2AM2L50 Office Supplies \$150.48, AMAZON.COM*RS2NG9J72 Small Tools & Shop Supplies \$6.98, AMAZON.COM*RS3BB8Q90 Office Supplies \$103.52, AMAZON.COM*RS7UT4LP1 Small Tools & Shop Supplies \$16.43, AMAZON.COM*RS8SN3SK0 Data Processing Supplies \$59.99, AMAZON.COM*RS9E22ZO1 Office Supplies \$15.44, AMAZON.COM*RS9S478O1 Books \$15.58, AMAZON.COM*RY0V23MJ0 Books \$17.97, AMAZON.COM*RY1ZQ66V1 Child Care Food \$13.4, AMAZON.COM*RY4JN4MS0 Child Care Food \$153.25, AMAZON.COM*RY5LJ7F21 Small Tools & Shop Supplies \$7.83, AMAZON.COM*RY5ZW2EW0 Inmate Supplies \$384, AMAZON.COM*RY6992BD1 Books \$12.79, AMAZON.COM*RY9FX6602 Store Sales \$40.71, AMERICAN AIR00144391 Business Travel \$35, AMZN MKTP US Office Supplies \$-339.91, ANC*NEWSPAPERS.COM Subscriptions

\$59.9, ANDERSON, JENNIFER Bd Evaluations (Minnehaha) \$5307.42, ANGEL, EDWARD P Attorney Fees \$731.5, APPEARA Program Activities \$63.47, ARBYS 1597 Extradition & Evidence \$9.44, ARBYS 7940 Extradition & Evidence \$9.21, ARCHITECTURE INC Architect, Engineers, and PMgt \$72520.65, ARISTARCHUS PAYTON Business Travel \$533.9, ASH LAW OFFICE PLLC Child Defense Attorney \$1703.6, ASPHALT SURFACE TECH Contracted Construction \$1286184.37, AUTOMATIC BUILDING C Contract Services \$4856.75, AUTOMATIC BUILDING C Jail Repairs & Maintenance \$409.18, AVENU HRS PRO Software \$419, AVERA HEALTH PLANS I Insurance Admin Fee \$3312.82, AVERA MCKENNAN Hospitals \$14746.36, AVERA MCKENNAN Other Medical Services \$1814.18, AVERA MCKENNAN Professional Services \$30, AVI SYSTEMS INC Miscellaneous Expense \$597.15, AXIS FORENSIC TOXICO Lab Costs \$1618, BALOUN LAW PC Child Defense Attorney \$2573.35, BANGS, MCCULLEN, BUTLE Attorney Fees \$1023.5, BARGAIN BARN TIRE CT Automotive/Small Equipment \$980.8, BECK, JEFFREY R Attorney Fees \$207, BERGELAND Welfare Rent \$300, BEST BUY Communication Equipment \$48.99, BILLION EMPIRE MOTOR Automotive/Small Equipment \$424.35, BIRMINGHAM & CWACH L Attorney Fees \$702.19, BJ'S COUNTRY STORE N Gas Oil & Diesel \$24.51, BOULDER POINTE TOWN Welfare Rent \$565.22, BOUNCE AROUND INFLAT MacArthur SJC Grant \$873, BOYD, MICHELLE Uniform Allowance \$550, BP#1001600 LINCOLN FA Homeland Security \$71.79, BRANDON VALLEY JOURN Publishing Fees \$2445.96, BRAUN, MASON Investigators Expenses \$365.83, BRENDE & MEADORS LLP Attorney Fees \$15670.8, BRENDE & MEADORS LLP Child Defense Attorney \$6605.9, BULLIS, MATTHEW Investigators Expenses \$62.88, BURNS, JASON Investigators Expenses \$307.2, C & B OPERATIONS LLC Road Maint & Material \$144, C & R SUPPLY INC Automotive/Small Equipment \$395, CAMRYN VAN LINGEN Store Inventory \$20, CAREERBUILDER LLC Publishing Fees \$199.8, CARS TRUCKS N MORE R Automotive/Small Equipment \$2482.4, CASEYS GENERAL STORE Gas Oil & Diesel \$84.74, CDW GOVERNMENT Maintenance Contracts \$972.72, CENTURY BUSINESS PRO Lease Principal \$719.04, CENTURY BUSINESS PRO Lease-Rental Agreement \$220.52, CENTURY BUSINESS PRO Maintenance Contracts \$520.96, CENTURYLINK Data Communications \$1765.58, CENTURYLINK Telephone \$572.88, CERTIFIED AUTO GLASS Automotive/Small Equipment \$40, CERTIFIED LANGUAGES Interpreters \$223.4, CHAGOLLA, ALBERT Interpreters \$210, CHAKS LLC Welfare Rent \$900, CHEVRON 0208171 Gas Oil & Diesel \$44.65, CHROME TRUCK STOP Gas Oil & Diesel \$25, CHS INC Gas Oil & Diesel \$143.88, CINTAS CORPORATION Janitorial Chemical Supplies \$175.32, CINTAS CORPORATION Uniform Allowance \$41.98, CIRCLE K # 07574 Homeland Security \$122.45, CITY GLASS & GLAZING Jail Repairs & Maintenance \$4070, CLASSIFIED VERTICALS Publishing Fees \$549, CNC FOOD FACTORY LLC MacArthur SJC Grant \$412.35, CODY SCHROEDER Taxable Meal Allowances \$18, COMPUTER FORENSIC RE Professional Services \$4250, CONSTELLATION Natural Gas \$10651.97, CONSTRUCTION PRODUCT Bridge Repair & Maintenance \$1794, CONSTRUCTION PRODUCT Building Repairs & Maintenance \$95.05, COPPER PASS LIMITED Welfare Rent \$350, COREMR LC Maintenance Contracts \$652.5, COSTCO WHOLESALE COR Inmate Supplies \$47.88, COSTCO WHOLESALE COR Miscellaneous Expense \$57.96, COSTCO WHOLESALE COR Office Supplies \$57.07, COSTCO WHOLESALE COR Post Election Audit \$32.97, CULLIGAN WATER Maintenance Contracts \$43.2, CYNTOM PROPERTIES AN Welfare Rent \$900, DACOTA PAPER CO Janitorial Chemical Supplies \$120.38, DAKOTA FLUID POWER I Small Tools & Shop Supplies \$132.57, DEERE & COMPANY Bldg & Outside Equipment \$49845.64, DELL MARKETING LP Data Processing Equipment \$7781.87, DIAMOND MOWERS INC Truck Repairs & Maintenance \$314.28, DK HARDWARE SUPPLY L Building Repairs & Maintenance \$340.41, DOLLAR TREE STORES I Safe Home Donations \$58.75, DSW LAKE LORRAINE Uniform Allowance \$219.92, DUNGAREES INC Uniform Allowance \$124.97, DUST TEX SERVICE INC Janitorial Chemical Supplies \$42.9, EBAY O*04-11751-3905 Truck Repairs & Maintenance \$149, EH HOSPITALITY LLC Welfare Rent \$1400, EICH LAW OFFICE LLC Attorney Fees \$4496.5, ELITE PROPERTIES LLC Welfare Rent \$825, ERIN M JOHNSON PLLC Bd Exp Fees (Minnehaha) \$11350.5, ERIN M JOHNSON PLLC Crisis Intervention Program \$103.5, EXXON WEST GET N GO Gas Oil & Diesel \$36.28, FEDEX Postage \$9.75, FIRST DAKOTA NATIONA Lease Interest \$170.49, FIRST DAKOTA NATIONA Lease Principal \$3685.26, FIRST INTERSTATE Mortgage Assistance \$1209.78, FIRST RATE EXCAVATE Parks/Rec Repair & Maintenance \$3265.31, FLEET FARM 5500 Uniform Allowance \$79.98, FLEETPRIDE INC Truck Repairs & Maintenance \$1036.86, FORUM COMMUNICATIONS Subscriptions \$2, FOX, DANIEL Bd Exp Fees (Yankton) \$264.19, FRED THE FIXER INC Building Repairs & Maintenance \$125, FREEDOM REALTY INC Welfare Rent \$1700, FRIENDLEY'S FUEL STO Miscellaneous Expense \$8.47, GALLS PARENT HOLDING Uniform Allowance \$377.59, GAN*1085 ARGUSLEADCIR Office Supplies \$32.92, GANNETT MEDIA CORP Publishing Fees \$3106.03, GARRETSON GAZETTE Publishing Fees \$1720.49, GBR INC Interpreters \$480, GENE A. WINSTON JR. Return Of Service \$75, GEOTEK ENGINEERING & Architect, Engineers, and PMgt \$7277, GIRTON ADAMS Road Maint & Material \$87.5, GLOBAL TEL LINK (GT Telephone \$3.66, GLORY HOUSE Welfare Rent \$500, GMIS Maintenance Contracts \$250, GOEBEL PRINTING INC Printing/Forms \$212, GOLDEN CREEK INVESTO Welfare Rent \$400, GOLDEN NUGGET HOTEL Extradition & Evidence \$99.44, GOLDEN WEST Telephone \$145.9, GOODCENTS SUBS - 008 Post Election Audit \$191.97, GRAHAM TIRE 01 SIOUX Gas Oil & Diesel \$83.65, GRAHAM TIRE CO NORTH Truck Repairs & Maintenance \$793.95, GRAINGER Kitchen/Cleaning Supplies \$21.3, GRAYBAR ELECTRIC COM Jail

Repairs & Maintenance \$206.14, GREATER SIOUX FALLS Miscellaneous Expense \$320, GREATER SIOUX FALLS Program Activities \$500, GUARDIAN Other Supplies \$34.4, GUNNER, ANDREA Court Reporters \$3116.1, GUZMAN, SANDRA V Interpreters \$360, HAMPTON INNS Business Travel \$2257.68, HAMPTON INNS Homeland Security \$178.13, HANDEY INC Fairgrounds \$12170.19, HANSON TOWNHOUSE LLC Welfare Rent \$900, HARDING INSTRUMENT C Communication Equipment Repair \$196.58, HARMS OIL COMPANY Gas Oil & Diesel \$23.1, HARTFORD'S BEST PAIN Automotive/Small Equipment \$2062.67, HEARTLAND FUNERAL HO Burials \$4500, HEIDEPRIEM PURTELL Attorney Fees \$3537.63, HELSETH, RAMONA G. Bd Exp Fees (Minnehaha) \$416, HENRY CARLSON CONSTR Construction Costs \$736413, HIGH POINT NETWORKS Maintenance Contracts \$797.41, HIGH POINT NETWORKS Software \$80, HIGH POINT NETWORKS Subscriptions \$4220, HOBBY LOBBY STORES I Program Activities \$15.42, HOLIDAY INN EXPRESS Business Travel \$-187.95, HOLIDAY STATIONS 044 Gas Oil & Diesel \$48.01, HUMBOLDT FIRE & AMBU Transportation \$480, HYATT ANDAZ SAN DIEG Business Travel \$1662.35, HYVEE ACCOUNTS RECEI Supplemental Food \$211.09, I STATE TRUCK INC Truck Repairs & Maintenance \$12.83, IAAO Books \$125, IAAO Education & Training \$7325, IMEG CORP Architects & Engineers \$11598.68, INNOVATIVE OFFICE SO Janitorial Chemical Supplies \$817.35, INTEK Contract Services \$37032.42, INTERSTATE ALL BATTE Investigators Expenses \$58.8, INTERSTATE OFFICE PR Office Supplies \$1825.73, IPTI Education & Training \$219, ISI LLC Interpreters \$100, J.C. PENNEY COMPANY, Uniform Allowance \$29.99, JCL SOLUTIONS Inmate Supplies \$1697.5, JCL SOLUTIONS Kitchen/Cleaning Supplies \$2976.25, JD'S HOUSE OF TROPHI Office Supplies \$33.2, JOHNSON, RICHARD L Child Defense Attorney \$1646.28, JOSEPH ABRUZZO Copy Fees \$13, JOSH MARBACH Taxable Meal Allowances \$58, JOURNEY GROUP COMPAN Parking \$481932.08, JSA CONSULT ENGINEER Architects & Engineers \$15470, KATTERHAGEN, MARK Bd Exp Fees (Yankton) \$45, KAUFFMAN, DAVID W PH Psych Evals \$2700, KB SPRINKLERS Bldg/Yard Repair & Maintenance \$115, KIBBLE EQUIPMENT LLC Grounds & Parking Repair \$51.8, KIBBLE EQUIPMENT LLC Parts Inventory \$301.08, KIBBLE EQUIPMENT LLC Truck Repairs & Maintenance \$146.62, KNIFE RIVER Bridge Repair & Maintenance \$1167.5, KNIFE RIVER Grounds & Parking Repair \$151.2, KORNER MART Extradition & Evidence \$11.92, KORNER MART Gas Oil & Diesel \$42.57, KRAUSE GENTLE Gas Oil & Diesel \$88.61, KRAUSE GENTLE Miscellaneous Expense \$6.19, KRINGEN, MAGGIE JANE Professional Services \$1200, KWIK TRIP, INC Gas Oil & Diesel \$38.71, LABRI APARTMENTS Welfare Rent \$558, LACEY RENTALS INC Lease-Rental Agreement \$370, LAMAR TEXAS LIMITED Program Activities \$1175, LAMP Interpreters \$124.2, LANCE ORDAHL Business Travel \$152, LANDS END BUS OUTFIT Special Projects \$230.59, LANGUAGELINE SOLUTIO Interpreters \$333.92, LANGUAGELINE SOLUTIO Telephone \$671.45, LARSON, VALERIE Bd Exp Fees (Yankton) \$45, LAUGHLIN LAW LLC Child Defense Attorney \$2487.6, LEDD PROPERTIES LLC Welfare Rent \$500, LETU MIDESKA Misc Revenue \$150, LEWIS & CLARK BEHAVI Bd Evaluations (Yankton) \$1917, LEWIS DRUGS INC Clinics - Auxiliary Services \$733.02, LEWIS DRUGS INC Contract Services \$88.25, LEWIS DRUGS INC Miscellaneous Expense \$17.67, LEWIS DRUGS INC Pharmacies \$72.38, LEWNO LAW OFFICE Bd Exp Fees (Yankton) \$204, LIGHT AND SIREN Truck Repairs & Maintenance \$1138.24, LLOYD COMPANIES INC Communication Equipment \$237376.2, LOAF N JUG #0110 Gas Oil & Diesel \$38.01, LOPEZ, REBECA Interpreters \$468.32, LOVING, PHILIP Bd Evaluations (Minnehaha) \$2585.03, LUTHERAN SOCIAL SVCS Evening Report Center \$8463.95, LUTHERAN SOCIAL SVCS Shelter Care/Reception Center \$88213.99, MAC'S HARDWARE HHS Maintenance \$36.95, MAC'S HARDWARE Jail Repairs & Maintenance \$29.98, MAC'S SIOUX FALLS, S Small Tools & Shop Supplies \$2.48, MAILCHIMP Advertising \$60, MARATHON PETRO250035 Homeland Security \$73.59, MARION COMMUNITY MHP Welfare Rent \$1000, MARKERTEK VIDEO SUPP Furniture & Office Equipment \$900, MARSHALL & SWIFT Books \$1071.15, MATT DRAYTON Uniform Allowance \$120, MD ENGRAVING Dive Team Donations Exp \$50, MEADOWLAND APARTMENT Welfare Rent \$794, MEDSTAR PARAMEDIC IN Transportation \$7200, MEIERHENRY SARGENT L Attorney Fees \$519.8, MEIERHENRY SARGENT L Child Defense Attorney \$1299.5, MENARD INC Building Repairs & Maintenance \$175.91, MENARD INC Furniture & Office Equipment \$108.99, MENARD INC HHS Maintenance \$1.49, MENARD INC Parks/Rec Repair & Maintenance \$120.32, MENARD INC Small Tools & Shop Supplies \$126.69, MICHAELS STORES 9602 Office Supplies \$375, MICROFILM IMAGING SY Contract Services \$2171.75, MIDAMERICAN ENERGY C Natural Gas \$2781.3, MIDCONTINENT COMMUNI Data Communications \$389.5, MIDCONTINENT COMMUNI Subscriptions \$638.92, MIDCONTINENT COMMUNI Telephone \$128.39, MIDLAND INC Jail Repairs & Maintenance \$1741.04, MIDLAND INC Small Tools & Shop Supplies \$118.21, MIDSTATES UNIFORM & Uniform Allowance \$111.54, MIDWAY SERVICE INC Gas Oil & Diesel \$18059.25, MILLER, FRANCES F Bd Exp Fees (Minnehaha) \$80, MINNEHAHA COMMUNITY Tea-Ellis Range \$60, MINNEHAHA COMMUNITY Utility Alignment \$5243.43, MINUTEMAN PRESS Printing/Forms \$257.13, MURPHY USA 7941 Homeland Security \$62.51, MYERS & BILLION LLP Attorney Fees \$1730, MYRL & ROYS PAVING I Bridge Repair & Maintenance \$273.83, MYRL & ROYS PAVING I Road Maint & Material \$30736.09, NAPA AUTO PARTS Automotive/Small Equipment \$42.03, NEW CENTURY PRESS Publishing Fees \$1625.43, NICHOLSON LAW Child Defense Attorney \$1046.5, NNA SERVICES LLC Notary Exp \$312, NORTH CAROLINA DEPT Contract Services \$153.45, NORTHEAST INVESTMENT Welfare Rent \$1000, NORTHERN TOOL & EQUI Small Tools & Shop Supplies

\$169.99, NOVAK Lease-Rental Agreement \$75.59, NOVAK Office Supplies \$99.82, NOVAK Tea-Ellis Range \$84.08, NOVAK Trash Removal \$1361.85, NYBERGS ACE HARDWARE Grounds & Parking Repair \$25.91, NYBERGS ACE HARDWARE Other Supplies \$54.65, NYBERGS ACE HARDWARE Park & Recreation Material \$14.86, NYBERGS ACE HARDWARE Small Tools & Shop Supplies \$2.59, O'REILLY 1534 Automotive/Small Equipment \$6.67, OFFICE DEPOT INC Data Processing Supplies \$302.62, OFFICE DEPOT INC Office Supplies \$604.59, OFFICE DEPOT INC Publishing Fees \$11.29, OLD ORCHARD CAFE MacArthur SJC Grant \$775.3, OLSON LAW FIRM PLLC Attorney Fees \$5647.17, OLSON LAW FIRM PLLC Child Defense Attorney \$4444.16, OLSON OIL CO. Automotive/Small Equipment \$34.8, OLSON, ROBERT Taxable Meal Allowances \$18, OSOWSKI, PETER R Safety & Rescue Equipment \$490, OTTER PRODUCTS, LLC Small Tools & Shop Supplies \$11.67, OWEN P & LOIS A WIES Abatement Interest \$12.81, PARAGON HEALTH & WEL Blood Withdrawal \$5760, PCS MOBILE Communication Equipment \$867.04, PENNINGTON COUNTY Extradition & Evidence \$3155.1, PEOPLEFACTS Recruitment \$124.92, PHARMCHEM INC Testing Supplies \$63.9, PHILLIPS 66 Miscellaneous Expense \$7.99, PHOENIX SUPPLY LLC Child Care Uniforms \$197.46, PILOT_00599 Gas Oil & Diesel \$75.64, PILOT_01185 Gas Oil & Diesel \$40.87, PIONEER ENTERPRISES Burials \$2500, PITNEY BOWES Postage \$10, POMPS TIRE SERVICE I Automotive/Small Equipment \$2001.5, PORTA PROS INC MacArthur SJC Grant \$210, PRAIRIE WYNN PROPERT Welfare Rent \$700, PRICE, THOMAS L Psych Evals \$8400, PRIDE NEON, INC Automotive/Small Equipment \$3790, PURPLE COMMUNICATION Interpreters \$240, QUALIFIED PRESORT SE Postage \$11069.81, QUALSETH, RYAN Investigators Expenses \$26.2, R&L SUPPLY LTD Heat, Vent & AC Repairs \$23.13, R&L SUPPLY LTD Jail Repairs & Maintenance \$97.71, RAM CONSULTING Education & Training \$525, RAMKOTA HOTEL Business Travel \$262, RECREATION.GOV HIDTA Grant \$148, RENTOKIL NORTH AMERI Contract Services \$264, RESIDENCE INN CHICAG Business Travel \$655.1, RINGING SHIELD,NICHO Bd Evaluations (Minnehaha) \$715, ROCK ISLAND COUNTY S Return Of Service \$47.69, RUNGE ENTERPRISES IN Contracted Construction \$116113.29, RUNNING SUPPLY INC Grounds & Parking Repair \$359.99, RUNNING SUPPLY INC Jail Repairs & Maintenance \$358.47, RUNNING SUPPLY INC Small Tools & Shop Supplies \$13.98, RUNNING SUPPLY INC Uniform Allowance \$148.46, RYAN DUFFY LAW LLC Attorney Fees \$1569, SAFETY GLASSES USA I Construction Safety \$144.73, SALEM, KARLA R Bd Evaluations (Minnehaha) \$5060, SAMUELSON, HALEY MAR Education & Training \$895, SAMUELSON, HALEY MAR Professional Services \$895, SANFORD Other Medical Services \$1158.28, SANFORD CLINIC Insurance-Other Costs \$954, SANFORD CLINIC Miscellaneous Expense \$60, SANFORD CLINIC Recruitment \$1848, SANFORD HEALTH PLAN Insurance Admin Fee \$3690, SB PROPERTIES LLC Welfare Rent \$1000, SCHEELS ALL SPORTS Insurance-Other Costs \$77.97, SCILAWFORENSICS LTD Attorney Fees \$4550, SCILAWFORENSICS LTD Professional Services \$1050, SD ASSOC OF COUNTY O Due To Other Governments \$4366, SD HUMAN SERVICES CE Psych Evals \$1200, SD HUMAN SERVICES CE Record Requests \$7.2, SD PUBLIC ASSURANCE Vehicle Insurance \$849.67, SDN COMMUNICATIONS Data Communications \$540, SDN COMMUNICATIONS Telephone \$1900.8, SHELL OIL 1259848800 Gas Oil & Diesel \$16.09, SHELL OIL 5752499960 Homeland Security \$38.06, SHELL OIL12369684019 Gas Oil & Diesel \$30.76, SHERATON HOTEL Business Travel \$210.73, SHERWIN WILLIAMS HHS Maintenance \$97, SHORT, JILL A Interpreters \$100, SINCLAIR OIL CORP. Extradition & Evidence \$8.51, SINCLAIR OIL CORP. Gas Oil & Diesel \$42.32, SINCLAIR OIL CORPORA Gas Oil & Diesel \$25.64, SIOUX FALLS AREA HUM Miscellaneous Expense \$5298.94, SIOUX FALLS CITY Contract Services \$370000, SIOUX FALLS CITY Education & Training \$40, SIOUX FALLS CITY Gas Oil & Diesel \$16130.71, SIOUX FALLS CITY HIDTA Grant \$341.97, SIOUX FALLS CITY Miscellaneous Expense \$62814.33, SIOUX FALLS CITY Uniform Allowance \$560.7, SIOUX FALLS CITY Water - Sewer \$55.95, SIOUX FALLS CITY Welfare Utilities \$396.05, SIOUX FALLS RUBBER S Notary Exp \$44.4, SIOUX FALLS WOMAN LL Advertising \$595, SIOUX VALLEY ENERGY Electricity \$432.78, SIOUX VALLEY ENERGY Tea-Ellis Range \$115.62, SKADSEN, NATHAN Business Travel \$205.06, SMITH, MICHAEL Welfare Rent \$700, SOUTHEASTERN BEHAVIO Crisis Intervention Program \$3613, SOUTHEASTERN BEHAVIO Professional Services \$4637.5, SOUTHEASTERN ELECTRI Welfare Rent \$98.97, SOUTHERN FOLGER DETE Safety & Rescue Equipment \$380.07, SP MISSOURI STAR QUI Program Activities \$82.28, SPRINGHILL SUITES SP Homeland Security \$192.3, SQ *JIM & RON'S SERV Professional Services \$540, SQ *NATIONAL TACTICA Education & Training \$1759, SQ *NATIONAL TACTICA Memberships \$105, STALKER RADAR Communication Equipment \$1206, STAN HOUSTON EQUIPME Jail Repairs & Maintenance \$275, STATE OF NEBRASKA Miscellaneous Expense \$17, STATE OF SOUTH DAKOT Amts Held-Daily Scram \$7482, STATE OF SOUTH DAKOT Amts Held-Remote Breath \$1539, STATE OF SOUTH DAKOT Blood/Chemical Analysis \$10950, STATE OF SOUTH DAKOT Commitment - HSC \$13669.63, STATE OF SOUTH DAKOT Commitment - Redfield \$900, STATE OF SOUTH DAKOT Due To Other Governments \$4705451.89, STATE OF SOUTH DAKOT Fingerprint/Tax \$311.17, STATE OF SOUTH DAKOT Lab Costs \$120, STATE OF SOUTH DAKOT Misc Revenue \$56.38, STATE OF SOUTH DAKOT Miscellaneous Expense \$15, STATE OF SOUTH DAKOT Mug Shots \$2.34, STATE OF SOUTH DAKOT Printing/Forms \$154.6, STATE OF SOUTH DAKOT Professional Services \$173, STATE OF SOUTH DAKOT Property Search Fees \$140.11, STATE OF SOUTH DAKOT Store Sales \$236.04, STATE OF SOUTH DAKOT Telephone \$24.78, STRAIGHT UP CARE LLC Contract Services \$4000, STRANGE FARRELL JOHN Child Defense Attorney

\$4526.88, STREICHERS INC Other Supplies \$2424.91, STREICHERS INC Uniform Allowance \$633.99, STURDEVANTS AUTO PAR Small Tools & Shop Supplies \$131.97, SUMMIT FIRE PROTECTI Coliseum \$399, SUMMIT FIRE PROTECTI Safety & Rescue Equipment \$192.5, SUMMIT FOOD SERVICE Board Of Prisoners-Meals \$60503.57, SUMMIT FOOD SERVICE Child Care Food \$1790.27, SUMMIT FOOD SERVICE Inmate Supplies \$404.59, SUMMIT FOOD SERVICE School Lunch Program \$3667.49, T.M. ALTENA CONSTRUC Parking \$5653.07, TAFOLLA, MIRANDA RAE Court Reporters \$1788.5, TAKE 5 OIL CHANGE - Homeland Security \$90.06, TARGET 000007 Insurance-Other Costs \$32.99, TCN INC Telephone \$52.39, TECHNOLOGY HEIGHTS I Welfare Rent \$298, TEGRA GROUP INC Architect, Engineers, and PMgt \$12750.69, TESSMAN SEED COMP Grounds & Parking Repair \$285, TEXACO 0305573 Homeland Security \$64.42, THE HOME DEPOT 4301 Building Repairs & Maintenance \$6.35, THE HOME DEPOT 4301 Park & Recreation Material \$9.97, THE HOME DEPOT 4301 Parks/Rec Repair & Maintenance \$345.65, THE UPS STORE 2125 Jail Repairs & Maintenance \$17.11, THE WEBSTAURANT STOR Testing Supplies \$303.65, THOMSON REUTERS - WE Amounts Held For Others \$829, THOMSON REUTERS - WE Legal Research \$4252.52, THOMSON REUTERS - WE Subscriptions \$288.11, TOMACELLI'S TOO Jury Fees \$148.87, TOTAL STOP YANKTON Gas Oil & Diesel \$32.88, TRANE HHS Maintenance \$260.97, TRANSOURCE TRUCK & E Truck Repairs & Maintenance \$367.32, TRANSUNION RISK & AL Investigators Expenses \$212.1, TRANSWEST TRUCK OF Automobiles \$62855, TRI-STATE NURSING Professional Services \$5772.75, TRINITY POINT Welfare Rent \$700, TSCHETTER & ADAMS LA Attorney Fees \$3041.08, TURNWELL MENTAL HEAL Professional Services \$1371.5, TWILIO INC Maintenance Contracts \$90.6, TWO WAY SOLUTIONS IN Communication Equipment \$78, TWO WAY SOLUTIONS IN Communication Equipment Repair \$3933.02, TZADIK SIOUX FALLS I Welfare Rent \$2490.12, TZADIK SIOUX FALLS P Welfare Rent \$3898.61, ULINE Kitchen/Cleaning Supplies \$428.22, ULINE Other Supplies \$50.99, US FOODS INC Other Supplies \$104.08, US FOODS INC Professional Services \$2768.3, US HOTEL ACS VENTURE Education & Training \$261.04, US POSTAL SERVICE Postage \$912.41, VER BEEK, KELSEY Bd Exp Fees (Minnehaha) \$1414.5, VERIZON CONNECT FLEE Professional Services \$95.7, VERIZON WIRELESS Administrative Charges \$5.42, VERIZON WIRELESS Data Processing Equipment \$2763.51, VERIZON WIRELESS HIDTA Grant \$85.36, VERIZON WIRELESS Tea-Ellis Range \$40.01, VERIZON WIRELESS Telephone \$5798.06, VERN EIDE MOTORCARS HIDTA Grant \$1200, VITAL RECORDS Archive/Preservation Supplies \$619.95, VITAL RECORDS Records Storage \$3808.38, VOGEL MOTORS LLC Automotive/Small Equipment \$45, VOGEL MOTORS LLC Gas Oil & Diesel \$57, WALGREENS Professional Services \$4.48, WALL LAKE SANITARY D Water - Sewer \$90, WALMART STORES INC Child Care Items \$24.96, WALMART STORES INC Inmate Supplies \$5.96, WALMART STORES INC Miscellaneous Expense \$111.26, WALMART STORES INC Office Supplies \$47.58, WALMART STORES INC Other Supplies \$9.84, WALMART STORES INC Program Activities \$116.86, WALMART STORES INC Supplemental Food \$217.2, WALTON, MARCUS Attorney Fees \$1586.9, WASTE MANAGEMENT OF Trash Removal \$408.24, WEIG, MARY J. Welfare Rent \$1650, WESTERN HEIGHTS Welfare Rent \$603.3, WHITTIER APARTMENTS Welfare Rent \$372, WILD WATER WEST WATE Insurance-Other Costs \$28.38, WINNER POLICE DEPART Extradition & Evidence \$287.85, WORTHINGTON AG PARTS Truck Repairs & Maintenance \$63.18, WWW.HAUFFSPORTS.COM Uniform Allowance \$370.5, WWW.SDNAFVSA.COM Memberships \$206, XCEL ENERGY Electricity \$6539.74, XCEL ENERGY Road Maint & Material \$17, XCEL ENERGY INC Welfare Rent \$500, XCEL ENERGY INC Welfare Utilities \$1727.19, XIGENT SOLUTIONS LLC Maintenance Contracts \$719.5, YANKTON COUNTY Attorney Fees \$1455.75, YANKTON COUNTY Return Of Service \$150, ZORO TOOLS INC Building Repairs & Maintenance \$168.29, ZORO TOOLS INC Jail Repairs & Maintenance \$94.36.

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

Register of Deeds Statement of Revenue Report for July 2024
 Auditor's Account with the County Treasurer for July 2024
 Auditor's Financial Month End Reports for July 2024
 Minnehaha County Abandoned Cemetery Report for July 2024
 Highway Monthly Construction Updates for August 2024

Routine Personnel Actions

New Hires

1. Brenda Honeycutt, Records Technician for the Register of Deeds, at \$20.80/hour (10/1) effective 8/12/2024.
2. Taylor Bonestroo, Deputy State's Attorney for the State's Attorney's Office, at \$3,492.00/biweekly (22/2) effective 8/19/2024.

3. Devonnie Brown and Amanda Hollingshead, as Juvenile Correctional Officer I for the Juvenile Detention Center, at \$24.13/hour (13/1) effective 8/19/2024.

4. Chris Macdonald, Highway Maintenance Team Member for the Highway, at \$24.13/hour (12/2) effective 8/22/2024.

Promotions

1. Jacob Carsten, Deputy Public Defender to Senior Deputy Public Defender for the Public Defender's Office, at \$3,759.20/biweekly (22/4) effective 8/1/2024.

2. Justin Petereit, Deputy Public Defender to Senior Deputy Public Defender for the Public Defender's Office, at \$3,759.20/biweekly (22/4) effective 8/15/2024.

3. Lucinda Wilson, Juvenile Correctional Office II to Juvenile Correctional Officer III for the Juvenile Detention Center, at \$34.09/hour (18/3) effective 8/17/2024.

4. Joshua Nichols, seasonal Intern to variable hour Museum Aide for the Museum, at \$15.50/hour effective 8/17/2024.

5. Aaron Gehrke, Deputy Public Defender to Senior Deputy Public Defender for the Public Defender's Office, at \$3,759.20/biweekly (22/4) effective 8/18/2024.

Step Increases

1. Smith Strain, Appraiser for Equalization, at \$31.66/hour (15/6) effective 8/2/2024.

2. Roy Herum, Mechanic Team Member for the Highway, at \$30.88/hour (15/5) effective 8/15/2024.

3. Michael Peterson, Highway Maintenance Team Member for the Highway, at \$26.64/hour (12/5) effective 8/17/2024.

4. Melissa Brown, Tax & License Technician for the Treasurer's Office, at \$23.54/hour (10/4) effective 7/28/2024.

5. Matthew Hollins, Senior Tax & License Technician for the Treasurer's Office, at \$25.98/hour (12/4) effective 8/6/2024.

6. Morgan Kelley, Tax & License Technician for the Treasurer's Office, at \$23.54/hour (10/4) effective 8/9/2024.

7. Jayden Sullivan, Deputy Sheriff for the Sheriff's Office, at \$30.88/hour (17/2) effective 8/10/2024.

8. Dawson Kerzman, Deputy Sheriff for the Sheriff's Office, at \$30.88/hour (17/2) effective 8/10/2024.

9. Jason Roeder, Deputy Sheriff for the Sheriff's Office, at \$34.93/hour (17/6) effective 8/12/2024.

10. Michael Mulder, Corrections Systems Operator for the Jail, at \$22.95/hour (10/3) effective 8/6/2024.

11. Brandon Greiner, Corporal for the Jail, at \$34.93/hour (17/6) effective 8/12/2024.

12. Thomas Greco, Commission Administrative Officer for the Commission Office, at \$5,579.20/biweekly (26/4) effective 5/15/2024.

Other Salary Changes

1. To begin Interpreter specialty pay for Limarie Diaz, Correctional Officer for the Jail, resulting in a rate of \$25.87/hour (14/1) effective 8/3/2024.

Abatement Applications Recommended for Approval by the Director of Equalization

Parcel-20806, Veteran Exempt PT10-4-40, 2022 Property Taxes, \$1,440.42

Parcel-20806, Veteran Exempt PT10-4-40, 2023 Property Taxes, \$2,033.35

Notices and Requests

Authorize the Commission Chair to Sign the Addendum to the Radio Equipment Structures Agreement with Lloyd Construction

Approval to Display Fireworks at Huset's Speedway on August 23, 2024

Approval to Display Fireworks at Huset's Speedway on August 30, 2024

Approval to Display Fireworks at Huset's Speedway on September 1, 2024

MEDICAL CANNABIS ORDINANCE

Tom Greco, Commission Administrative Office, presented a second reading of Ordinance MC66-24, an Ordinance Amending Ordinance MC60-21 Regarding the Licensing and Regulation of Medical Cannabis Dispensaries in Minnehaha County. MOTION by Bender, seconded by Beninga, to Adopt Ordinance MC 66-24, an Ordinance Amending Ordinance MC 60-21 Regarding the Licensing and Regulation of Medical Cannabis Dispensaries. By roll call vote: 5 ayes.

ORDINANCE MC 66-24

AN ORDINANCE AMENDING ORDINANCE 60-21 REGARDING THE LICENSING AND REGULATION OF MEDICAL CANNABIS DISPENSARIES IN MINNEHAHA COUNTY.

BE IT ORDAINED BY THE BOARD OF COUNTY COMMISSIONERS OF MINNEHAHA COUNTY

1. That Section 3(b), (c) and (f) be amended to read as follows:

- b. All license applications must be submitted to the County Auditor's Office on forms prescribed by the County and contain all the information required by the County to determine the eligibility of the applicant, along with the application fee, publishing fee, and initial annual fee or renewal fee.
- c. The County shall reject or approve a license application within sixty (60) days following submission of the application pursuant to Section 3.f(3) below. This sixty (60) day period shall be tolled pending any applicant's application for a conditional use permit necessary for applicant's prospective medical cannabis establishment or appeal from a decision rendered by applicable planning commission.
- f. Procedure for initial issuance of medical cannabis establishment license by the County.

In addition to the requirements of Section 3.a-e, above, the following procedures will apply any time a license to operate a medical cannabis establishment becomes available from the County.

- (1) When a license to operate a medical cannabis establishment becomes available from the County, the County Auditor shall publish an invitation for applications on the County's website. No applications will be accepted prior to publication of the invitation.
- (2) Applications must be sealed and must otherwise adhere to the requirements of Section 3.a-e, above. No supplementation to an application may be done after submission.
- (3)

- (4) Any application that is incomplete shall be rejected and ineligible for further consideration.
- (5) Applications that are complete and in compliance with the requirements of Section 3.a-e shall be submitted, in the order in which they were received, to the County Commission for consideration pursuant to Section 3.g below.
- (6) All applications which are not presented to the County Commission and approved for a medical cannabis establishment license are denied and a new application will be required when a medical cannabis establishment license next becomes available.

2. That Section 4 be amended to read as follows:

a. Application fee.

At the time an applicant files an application in accordance with Section 3, applicant shall pay a nonrefundable fee for each application to the County in an amount established by resolution of the County to defray the costs incurred by the County for review of the application, inspection of the proposed premises, and any other costs and labor associated with processing the application. In the event the applicant is denied a registration certificate from the Department or a license from the County, the application fee will not be refunded.

b. Publication fee.

At the time an applicant files an application in accordance with Section 3, applicant shall pay a nonrefundable publishing fee for each application to the County in an amount established by resolution of the County to defray the costs incurred by the County for publication of the application. In the event the applicant is denied a registration certificate from the Department or a license from the County, the publishing fee will not be refunded.

c. Initial license fee.

At the time an applicant files an application in accordance with Section 3, the licensee shall tender to the County an initial license fee in an amount established by resolution. The initial license fee is in addition to the application fee required pursuant to Section 4a above. In the event the applicant is denied a registration certificate from the Department or a license from the County, the license fee shall be refunded.

d. Renewal License Fee.

At the time a licensee files an application for renewal of its license, the licensee shall tender to the County a license renewal fee in an amount established by resolution. The renewal license fee is in addition to the application fee required pursuant to Section 4a above. In the event the applicant is denied a registration certificate from the Department or the County, the renewal fee shall be refunded.

3. That Section 5 be amended to read as follows:

a. The County Commission may revoke or suspend any license issued under this Ordinance upon proof by a preponderance of the evidence of a violation by the licensee, by the licensee's agents or employees, or by the manager or contractual operators of the medical cannabis establishment and their agents or employees operating under a County license, of any of the following:

- (1) Any provision of SDCL Chapter 34-20G or other state law relevant to a medical cannabis establishment.
- (2) Any rule promulgated by the Department.
- (3) Any rule promulgated by any applicable county ordinance.

- (4) False material statements made by a licensee to the County or state of South Dakota during the application process.
- (5) Failure to pay taxes owed to the State of South Dakota or any political subdivision of the State of South Dakota including the County.
- (6) Failure to prevent diversion or theft of medical cannabis.
- (7) Failure to allow entry to the licensed premises to any law enforcement officers in the course and scope of their employment.
- (8) Failure to maintain operational alarm systems and video surveillance systems.
- (9) Failure to maintain or keep any record required by these rules or South Dakota law.
- (10) Failure to comply with advertising and marketing restrictions.
- (11) Failure to properly package or secure medical cannabis on the licensed premises or during transport.
- (12) Failure to properly dispose of medical cannabis.
- (13) Operating a medical cannabis establishment when a license issued pursuant to this Ordinance has been suspended or revoked.
- (14) Failure to comply with any rule or regulation promulgated by the Department or the County regarding medical cannabis.
- (15) Failure to comply with any law of the state of South Dakota or the County concerning medical cannabis.
- (16) Failure to comply with any local regulation regarding medical cannabis.
- (17) Any violation of any municipal ordinance or regulation relevant to medical cannabis establishment control adopted by the County.
- (18) Any violation of any county ordinance relevant to medical cannabis establishment control. For any licensee with multiple licenses, upon suspension or revocation of any license pursuant to this Ordinance, the licensee shall cease operation under all medical cannabis establishment licenses held by the licensee for the same period as the suspension or revocation.

b. Suspension and revocation process.

- (1) The licensee will receive a notice of intent to suspend or notice of intent to revoke informing the licensee of the violation and the County's intention to suspend or revoke the license. The notice will be hand delivered to the licensee or an employee or agent of the licensee or sent by certified mail, return receipt requested to the physical address of the cannabis establishment.
- (2) If the licensee disputes the suspension or revocation, the licensee has ten (10) days from the postmark date on the notice or the date the notice was hand delivered to request a hearing before the County Commission.
- (3) A suspension will be for thirty (30) days and begins ten (10) days after the postmark date on the notice or the date the notice is hand delivered unless the licensee exercises its rights to process and appeal, in which case the suspension takes effect upon the final determination of suspension.
- (4) A revocation will terminate licensee's license and shall be effective ten (10) days after the postmark date on the notice or the date the notice is hand delivered unless the licensee appeals the revocation, in which case the revocation takes effect upon the final determination of revocation.

- (5) No medical cannabis establishment license issued pursuant to this Ordinance may be reissued or renewed to the same licensee if the license has been revoked by the County.
- (6) Any medical cannabis establishment license which has been revoked shall be considered available pursuant to Section 3.f upon expiration of the time period set forth in Section 5.b(4) above.

c. License to remain active.

- (1) Any license issued under this Ordinance must remain in continuous, active use.
- (2) A licensee shall have 60 days after issuance of the County license and issuance of the State registration to begin active use of the license.
- (3) Any license not actively used for a period of more than 60 consecutive days may be deemed inactive and revoked by the County.
- (4) Active use means times where the licensee is open and available to conduct business authorized by the license. However, days where the license is suspended by the County shall not be used for purposes of calculating inactivity.
- (5) No medical cannabis establishment license issued pursuant to this Ordinance may be reissued or renewed to the same licensee if the license has been revoked by the County due to inactivity.

Adopted this 20th day of August 2024.

Effective: September 19, 2024

Minnehaha County
Board of County Commissioners
By Dean Karsky
Chair, Board of County Commissioners

ATTEST:
Kym Christiansen, Deputy
County Auditor

CONDITIONAL USE PERMIT APPEAL

Kevin Hoekman, Planner, gave a briefing on an appeal by the Minnehaha County Planning Commission to approve conditional use permit #24-35 to allow a manufactured home. The property is legally described as Tract 7 Lot 3 & Lot 4 Voigts Subdivision Section 21-T101N-R51W Wall Lake Township. The property is located on the south side of West Shore Place which is a private road west of Wall Lake. The petitioner is Briana Ries and the property owner is Tracy Ries. The petitioner is requesting to allow a manufactured home on the property. The proposed manufactured home will be 28 feet wide and 40 feet long. The petitioner is planning on living in the manufactured home and the home is across the street from her parents and brother. The Board of Adjustment approved a related variance request to reduce the front yard setback on the same property. That decision cannot be appealed to the County Commission like the Conditional Use Permit Request. The Planning Commission heard the item at the July 22nd Planning Commission meeting. Several neighborhood residents submitted a petition and letter prior to the hearing. One neighbor spoke in opposition of the request at the Planning Commission hearing. The County Planning Commission approved the CUP unanimously with six votes in favor of the motion. The application was approved with five conditions. Staff received two appeal letters with explanations for why the planning decision should be denied. The reasons for the appeal include construction type, the location regarding road congestion and snow removal, impact of property values to neighboring properties, and the precedent it sets for future such structures at the Wall Lake Community. Public comment was received from Briana Ries.

MOTION by Beninga, seconded by Kippley, to Uphold the Decision by the Minnehaha County Planning

Commission to Approve Conditional Use Permit #24-35 to allow a Manufactured Home on the property legally described as Tract 7 Lot 3 & Lot 4 Voigts Subdivision Section 21 T101N-R51W Wall Lake Township. By roll call vote: 5 ayes.

PUBLIC NUISANCE HEARINGS

Kevin Hoekman, Planner, was present for the scheduled hearing on a complaint on the property legally described as Tract 12 McCroskey Tracts in Section 10-T102N-R49W, a Public Nuisance and Enact SDCL 21-10-6. The general location of the site is approximately 2.5 miles north of Sioux Falls. In the fall of last year, planning staff received a complaint about inoperable camper trailers and other junk on the property. Staff visited the property and found the condition of the property as described. The property owners received violation letters notifying them of the violation. There was little contact from the property owner to staff regarding any of the letters sent. This property has a history of reoccurring nuisance violations. In previous cases, the nuisance was removed over time. No apparent action has been taken with the latest set of nuisance letters. Planning staff noted that although some improvements have been made, abandoned property remains on and in the front yard and driveway of the house.

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

MOTION by Bender, seconded by Kippley, to Declare the Property Legally Described as Tract 12 McCroskey Tracts in Section 10-T102N-R49W a Public Nuisance and Enact SDCL 21-10-6. By roll call vote: 5 ayes.

Kevin Hoekman, Planner, was present for the scheduled hearing on a complaint on the property legally described as Tract 1A Peterson's 3rd Addition in the SE1/4 NE1/4 of Section 26-T103N-R49W, a Public Nuisance and Enact SDCL 21-10-6. The general location of the site is approximately 5 miles southeast of Baltic. In the winter of this year, planning staff received a complaint about inoperable vehicles and other junk on the property. Staff visited the property and found the condition of the property as described. The property owners were sent violation letters notifying them of the violation. The property owner has taken some action, but the actions taken were minimal considering the volume of abandoned property on the site. The property owner cited weather-related and fire-related damage to the house as reasons more action has not been taken. During a recent site visit, planning staff noticed that the unlicensed vehicles, junk, and scrap remain on the property with minimal change from the first site visit.

Chair Karsky asked for proponents and opponents to speak about the public nuisance complaint. There were no proponents in attendance to speak on the topic with opponents speaking on the topic including Max Rieffer.

MOTION by Bender, seconded by Kippley, to Continue the Public to Consider Declaring the Property Legally Described as Tract 1A Peterson's 3rd Addition in the SE1/4 NE1/4 of Section 26 T103N-R49W a Public Nuisance until December 3, 2024, Commission Meeting. By roll call vote: 5 ayes.

Kevin Hoekman, Planner, was present for the scheduled hearing on a complaint on the property legally described as N1/2 of SE1/4 (Ex R-1 & Ex Country Villa Estates & Ex Nelson's Addn & Ex Tr 1 Albers Addn) in Section 26-T101N-R51W, a Public Nuisance and Enact SDCL 21-10-6. The general location of the site is approximately four miles west of Sioux Falls and is located directly north of the Country Villa Estates subdivision along 485th Avenue. In the winter of this year, planning staff received a complaint about some commercial contractors using a portion of the property, and the business accumulated unlicensed vehicles and other junk on the property. Staff visited the property and found the condition of the property as described. The property owners were sent violation letters notifying them of the violation. It appears that the commercial use of the property is no longer happening; however, inoperable vehicles and other abandoned property was left behind. During a recent site visit, planning staff noticed that unlicensed vehicles, junk, and scrap still remain on the property with staff being uncertain about the expiration date of license plates of vehicles on the property, but the vehicles are not the only nuisance problem

on the site.

Chair Karsky asked for proponents and opponents to speak about the public nuisance complaint. There were no proponents in attendance to speak on the topic with opponents speaking on the topic including Kyle Albers and Penny BayBridge.

MOTION by Beninga, seconded by Bender, to Continue the Public Hearing to Consider Declaring the Property Legally Described as N1/2 of SE1/4 (Ex R-1 & Ex Country Villa Estates 7 Ex Nelson's Addn & Ex Tr 1 Albers Addn) in Section 26 T101N-R51W as Public Nuisance until October 22, 2024. By roll call vote: 5 ayes.

APPLICATION SPONSORSHIP

Jason Gearman, Director of Emergency Management, presented a request for approval to sponsor a funding application through the South Dakota Office of Emergency Management of a Hydrologic and Hydraulic Study for the Town of Sherman. To be eligible for funding for this study, Sherman needs to be sponsored by Minnehaha County as they were not able to participate in the most recent Pre-Disaster Mitigation update. Sherman representatives met with an engineering company to discuss the drainage and folding challenges in the town and their concerns with FEMA's preliminary flood mapping which takes effect next year. Previously, Sherman was mapped as a non-flood prone area and the change in mapping will impact the community's residents and business owners. If the application is approved, Sherman may be considered rural and disadvantaged, allowing the requested study to be funded completely by FEMA and the State of South Dakota and no Minnehaha County funds will be used for this project. MOTION by Bender, seconded by Beninga, to Approve Sponsoring the Town of Sherman for a Funding Application through the South Dakota Office of Emergency Management for a Hydrologic and Hydraulic Study. By roll call vote: 5 ayes.

LEASE AGREEMENT RENEWAL

Jason Gearman, Director of Emergency Management, presented a proposed agreement with the First Dakota National Bank for an extension of the lease dated November 1, 2024. Minnehaha County serves as the pass-through local agency for the lease agreement for the Fusion Center. The Fusion Center identifies emerging threats while enhancing the capability of safety partners and is part of the South Dakota Department of Public Safety. There were no general funds are used for lease payments. Public comment was received from Cindy Meyer.

MOTION by Bender, seconded by Beninga, to Authorize the Chair to Sign a Renewal to the Fusion Center Lease Agreement with First Dakota National Bank. By roll call vote: 5 ayes.

RULES OF PROCEDURE UPDATE

Meredith Jarchow, Assistant Commission Administrative Officer, presented the draft Minnehaha County Board of Commissioners Rules of Procedures for adoption. The Commission adopted the Rules of Procedures (Rules) in September 2022. Under Section 7.1 of the Rules of Procedures requires the Commission to review the rules every July. During the August 6, 2024, Commission meeting, the proposed revisions were presented for discussion and two additional revisions have been include the addition of "Offices Closed:" before Memorial Day and Veteran Day to the Commission calendar. MOTION by Kippley, seconded by Bleyenbergh, to Adopt Amendments to the Minnehaha County Commission Rules of Procedure. 5 ayes.

OPPORTUNITY FOR PUBLIC COMMENT

Cindy Meyer, Hartford, SD, spoke about concerns regarding public comment on agenda items.

Gary Meyer, Hartford, SD, spoke about concerns regarding public comment on agenda items.

Jason Gearman, Director of Emergency Management, provided an update on the disaster declaration related to the recent flood event.

Bob Sutton, Sioux Falls, SD, spoke in appreciation for the public service of the Commissioners.

Jean Childs, Sioux Falls, SD, spoke about election concerns.

COMMISSIONER LIAISON REPORTS

Commissioner Bender reported on the ribbon cutting for the new housing units at Glory House.

Commissioner Bleyenbergh reported on the recent community engagement event through Leaders of Tomorrow.

Commissioner Beninga reported on the Agricultural Appreciation event at the Sioux Empire Fair and recent of meeting of the Housing Resource Committee.

Commissioner Karsky reported on a recent meeting of the South Dakota Association of County Commission.

MOTION by Beninga, seconded by Bender, to enter into Executive Session pursuant to SDCL 1-25-2 (1), (3), (4), and (6) at 10:34 a.m. 5 ayes.

Chair Karsky declared the executive session concluded at 11:29 a.m.

MOTION by Bender, seconded by Kippley, to adjourn at 11:30 a.m. 5 ayes.

The Commission adjourned until 9:00 a.m. on Tuesday, August 27th, 2024.

APPROVED BY THE COMMISSION:

Dean Karsky
Chair

ATTEST:

Kym Christiansen
Commission Recorder