THE MINNEHAHA COUNTY COMMISSION CONVENED AT 9:00 AM on October 15, 2024, pursuant to adjournment on October 1, 2024. COMMISSIONERS PRESENT WERE: Bender, Beninga, Bleyenberg, 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 Bleyenberg, seconded by Bender, to Approve the Agenda. 5 ayes

CONSENT AGENDA

MOTION by Beninga, 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 October 1, 2024

Bills to be Paid $4,998,856.96

3200 RUSSELL LLC Motels $975, A BAR K INC Automotive/Small Equipment $1658, A TO Z WORLD LANGUAG Interpreters $100, A&B BUSINESS SOLUT Data Processing Supplies $4275.49, A&B BUSINESS SOLUT Maintenance Contracts $15.97, A&B BUSINESS SOLUT Office Supplies $36.95, AARON GEORGE PROPERT Welfare Rent $3050, ABI Jail Repairs & Maintenance $614, ADAM APARTMENTS LLC Welfare Rent $150, ADVANCE AUTO PARTS Automotive/Small Equipment $45.88, AFFORDABLE HOUSING S Welfare Rent $400, AIRGAS USA LLC Lease-Rental Agreement $103.88, AIRWAY SERVICE INC Automotive/Small Equipment $5559.62, ALL NATIONS INTERPRE Interpreters $3456.65, AMAZON MARK* 4U6AQ0C Office Supplies $35.57, AMAZON MARK* L31KY0Q Construction Safety $22.99, AMAZON MARK* MA9JF02 Automotive/Small Equipment $24.66, AMAZON MARK* R40756I Office Supplies $21.22, AMAZON MARK* R421I0Y Office Supplies $449.91, AMAZON MARK* R42P846 Office Supplies $53.81, AMAZON MARK* R42WK2P Office Supplies $29.98, AMAZON MARK* R45O95J Parts Inventory $9.69, AMAZON MARK* R487S7F Other Supplies $17.78, AMAZON MARK* R48H22W Automotive/Small Equipment $140.95, AMAZON MARK* R48QN1T Office Supplies $32.7, AMAZON MARK* R48WW3I Child Care Food $164.55, AMAZON MARK* R49A676 Child Care Food $30, AMAZON MARK* RK1M115 Uniform Allowance $39.59, AMAZON MARK* RK2RX4X Data Processing Supplies $187.99, AMAZON MARK* RK3ZX1W Child Care Food $2.5, AMAZON MARK* RK4L943 Parts Inventory $16.99, AMAZON MARK* RK4UM14 Uniform Allowance $110.2, AMAZON MARK* RK6AM3C Parts Inventory $9.58, AMAZON MARK* RK9AZ47 Uniform Allowance $0, AMAZON MARK* W160F7S Exercise Account $33.99, AMAZON MARK* YI06X92 Office Supplies $15.39, AMAZON MARK* Z775T3H Office Supplies $5.6, AMAZON MARK* Z83MN0L Office Supplies $38.79, AMAZON MARK* Z89RC8Z Office Supplies $156.25, AMAZON MARK* ZT07P1D Office Supplies $136.99, AMAZON MARK* ZT08Z5A Kitchen/Cleaning Supplies $49.99, AMAZON MARK* ZT4X85U Office Supplies $30.97, AMAZON MARK* ZT5JI07 Office Supplies $81.52, AMAZON MARK* ZT5SP8S Uniform Allowance $132, AMAZON MARK* ZT68M30 Uniform Allowance $149.97, AMAZON MARK* ZT6YC04 Other Supplies $11.99, AMAZON MARK* ZT8SH6Y Office Supplies $163.16, AMAZON MARK* ZT97Z14 Uniform Allowance $1294.61, AMAZON MKTPL*R42S58X Office Supplies $76.84, AMAZON MKTPL*R46YC2T Janitorial Chemical Supplies $11.99, AMAZON MKTPL*R46YC2T Office Supplies $14.99, AMAZON MKTPL*R48019B Office Supplies $319.57, AMAZON MKTPL*R48AR0H Program Activities $118.18, AMAZON RETA* 289GR7B Small Tools & Shop Supplies $14, AMAZON RETA* 6228F22 Office Supplies $31.12, AMAZON RETA* D28LY80 Other Supplies $200.19, AMAZON RETA* D88NC80 Park & Recreation Material $9.99, AMAZON RETA* ML28D72 Office Supplies $19.12, AMAZON RETA* OB35S40 Other Supplies $13.21, AMAZON RETA* R44NG9B Supplemental Food $54.5, AMAZON RETA* RK1E325 Data Processing Supplies $599.98, AMAZON RETA* RK6OE03 Child Care Uniforms $25.26, AMAZON RETA* RK7274S Supplemental Food $15.26, AMAZON RETA* RK9QR4B Office Supplies $36, AMAZON RETA* S91Z44J Child Care Food $40.87, AMAZON RETA* UI5YA6V Child Care Food $15.18, AMAZON RETA* UI5YA6V Child Care Items $97.62, AMAZON RETA* UI5YA6V Child Care Uniforms $85.78, AMAZON RETA* Z82IX9C Child Care Food $122.53, AMAZON RETA* Z88MB13 Office Supplies $16.99, AMAZON RETA* ZT0XH5P Other Supplies $9.05, AMAZON RETA* ZT2WP1T Inmate Supplies $68.5, AMAZON RETA* ZT5MC6E Books $84.23, AMAZON RETA* ZT6AR3W Other Supplies $8.99, AMAZON.COM Automotive/Small Equipment $74.1, AMAZON.COM Books $5.37, AMAZON.COM Building Repairs & Maintenance $84.75, AMAZON.COM Child Care Food $310.62, AMAZON.COM Child Care Items $119.09, AMAZON.COM Child Care Uniforms $12.63, AMAZON.COM Clinics - Auxiliary Services $3.18, AMAZON.COM Communication Equipment

$17.99, AMAZON.COM Construction Safety $530.61, AMAZON.COM Data Processing Equipment $451.51, AMAZON.COM Data Processing Supplies $1097.16, AMAZON.COM Furniture & Office Equipment $152.96, AMAZON.COM Inmate Supplies $316.29, AMAZON.COM Jail Repairs & Maintenance $333.79, AMAZON.COM Kitchen/Cleaning Supplies $273.36, AMAZON.COM Office Supplies $1278.47, AMAZON.COM Other Supplies $198.97, AMAZON.COM Parts Inventory $17, AMAZON.COM Road Maint & Material $27.98, AMAZON.COM Safety & Rescue Equipment $47.97, AMAZON.COM Small Equipment Purchases $343.82, AMAZON.COM Small Tools & Shop Supplies $467.59, AMAZON.COM Telephone $34.99, AMAZON.COM Uniform Allowance $727.97, AMAZON.COM*058MF61W3 Small Equipment Purchases $116.42, AMAZON.COM*227IN7BQ3 Office Supplies $20.2, AMAZON.COM*4F3PF9VE3 Data Processing Equipment $114.99, AMAZON.COM*5Q7BW9RZ3 Other Supplies $20.18, AMAZON.COM*600384H63 Office Supplies $32.71, AMAZON.COM*AA4UQ6Q43 Parts Inventory $33.6, AMAZON.COM*DN5US6VT3 Office Supplies $14.05, AMAZON.COM*Q41JM2463 Child Care Food $164.78, AMAZON.COM*Q41JM2463 Office Supplies $10.36, AMAZON.COM*R44D636T0 Office Supplies $79.48, AMAZON.COM*RK6LW14F1 Clinics - Auxiliary Services $67.28, AMAZON.COM*RK6LX1XH0 Data Processing Equipment $279.99, AMAZON.COM*RK7KA0DI0 Child Care Items $27.48, AMAZON.COM*ST3KL6J33 Other Supplies $35.92, AMAZON.COM*Z24CL20A3 Child Care Food $51.2, AMAZON.COM*Z80B52AX2 Furniture & Office Equipment $199.53, AMAZON.COM*Z80NB3CC1 Automotive/Small Equipment $118.98, AMAZON.COM*Z82OS8ZQ0 Miscellaneous Expense $29.82, AMAZON.COM*Z835583Z0 Office Supplies $7.21, AMAZON.COM*ZT1KH4ML2 Kitchen/Cleaning Supplies $181.56, AMAZON.COM*ZT3RP47P1 Small Tools & Shop Supplies $44.97, AMAZON.COM*ZT4KF40B2 Child Care Food $30, AMAZON.COM*ZT4RV9FR0 Child Care Food $8.04, AMAZON.COM*ZT73A9J82 Child Care Food $41.14, AMAZON.COM*ZT73A9J82 Child Care Items $42.76, AMAZON.COM*ZT7563ZR2 Child Care Food $15.4, AMAZON.COM*ZT9XC9JG2 Child Care Food $61.2, AMBUSH LLC Uniform Allowance $317, AMERICAN INK LLC Uniform Allowance $179.35, AMERICAN PUBLIC WORK Memberships $388, AMERICAN SOCIETY Program Activities $108, AMERICINN Business Travel $335.07, ANDERSON, JENNIFER Bd Evaluations (Minnehaha) $568.32, ASSOCIATION OF SOUTH Program Activities $80, AUTOMOTIVE BRAKE & E Automotive/Small Equipment $261.06, AVERA HEALTH PLANS I Insurance Admin Fee $3269.44, AVERA MCKENNAN Hospitals $5145, AVERA MCKENNAN Other Medical Services $1164.68, AVERA MCKENNAN Professional Services $430.72, B&H PHOTO MOTO Office Supplies $34.2, B2B PRIME*J63VK65G3 Miscellaneous Expense $1299, BARGAIN BARN TIRE CT Automotive/Small Equipment $25, BARNETT LEWIS FUNERA Burials $2000, BEN BAXA Extradition & Evidence $74, BEN BAXA Taxable Meal Allowances $14, BERDMORE I LTD Welfare Rent $795, BEST WESTERN GLOW AT Homeland Security $1790.7, BEST WESTERN OF HURO Business Travel $2326.23, BIERSCHBACH EQUIPMEN Bridge Repair & Maintenance $566.4, BILLION AND WEBER LA Attorney Fees $437, BILLION EMPIRE MOTOR Automotive/Small Equipment $129, BLEYENBERG, JEN Business Travel $483.54, BOB SIEVERDING Sign Deposits $50, BOZZ PRINTS FAIRE Store Inventory $184.23, BP#6608889COFFEE CUP Gas Oil & Diesel $25.02, BRANDON VALLEY JOURN Advertising $119.9, BRAUN, MASON Investigators Expenses $252.83, BRISTOL COURT LTD PA Welfare Rent $750, BUDGET AUTO REPAIR Automotive/Small Equipment $30, BUDGET AUTO REPAIR Gas Oil & Diesel $99.8, BULLIS, MATTHEW Investigators Expenses $39.3, BURGER KING #29053 Extradition & Evidence $12.51, BURNS, JASON Investigators Expenses $372.7, C & R SUPPLY INC Automotive/Small Equipment $317.68, CABLEWHOLESALE Data Processing Supplies $74.34, CAMBRIA SUITES RAPID Business Travel $1556.01, CANFIELD BUSINESS IN Furniture & Office Equipment $2556.5, CARROLL INSTITUTE Professional Services $1000, CARS TRUCKS N MORE R Automotive/Small Equipment $604.13, CASEYS GENERAL STORE Business Travel $32.32, CASEYS GENERAL STORE Gas Oil & Diesel $30.04, CENEX-DAKOTA CROSSIN Gas Oil & Diesel $31.82, CERTIFIED LANGUAGES Interpreters $37.7, CHAGOLLA, ALBERT Interpreters $150, CHAPEL HILL FUNERAL Burials $2000, CHARMTEX INC Kitchen/Cleaning Supplies $2391.9, CHS INC Gas Oil & Diesel $51.4, CINTAS CORPORATION Janitorial Chemical Supplies $454.56, CINTAS CORPORATION Uniform Allowance $138.45, CIOX HEALTH LLC Copy Fees $288.4, CLASSIFIED VERTICALS Publishing Fees $549, CLEAN RIDE AUTO SPA Miscellaneous Expense $49.98, COFFEE CUP #8 Gas Oil & Diesel $117.8, COMPANY-DIRECTORY-PR Maintenance Contracts $99, CONSTELLATION Natural Gas $3681.61, CONSTRUCTION PRODUCT Grounds & Parking Repair $32.6, CONSTRUCTION PRODUCT Jail Repairs & Maintenance $291.6, COPS PLUS Safety & Rescue Equipment $237.54, COSTCO WHOLESALE COR Janitorial Chemical Supplies $59.67, COSTCO WHOLESALE COR Miscellaneous Expense $65, COSTCO WHOLESALE COR Office Supplies $100.63, COURTS/USDC-SD-SF Copy Fees $13.5, CPI/GUARDIAN Inmate Supplies $6081.77, CRESCENT ELECTRIC SU Electrical Repairs & Maint $30.88, CROWNE PLAZA KANSAS Homeland Security $1451.15, CULLIGAN WATER Maintenance Contracts $43.2, DAKOTA SUPPLY GROUP Fairgrounds $282.56, DAKOTALAND HOMES Mortgage Assistance $1028, DALSIN INC Jail Repairs & Maintenance $7680.95, DALSIN INC Repair/Renovations $13699, DAYS INN Motels $490, DECASTRO LAW OFFICE Attorney Fees $15733.2, DEVELOPER EXPRESS IN Maintenance Contracts $3324.96, DIAMOND MOWERS INC Parts Inventory $578.9, DNH*DOMAINS#32686573 Subscriptions $79.99, DNH*DOMAINS#32798232 Maintenance Contracts $499.98, DYNAMIC SERVICES LLC Welfare Rent $700, DYNAMSOFT CORPORATIO Maintenance Contracts $1998, EAGLE LAWN AND LANDS Bldg/Yard Repair & Maintenance $138, EB Education & Training $270, EBAY O*09-11990-9875 Automotive/Small Equipment $54.14, EICH LAW OFFICE LLC Attorney Fees $1380, ELECTION SYSTEMS & S Election & Office Equipment $46.01, ELECTION SYSTEMS & S Printing/Forms $37507.38, ELECTION SYSTEMS & S Professional Services $9517.48, ELECTION SYSTEMS & S Software/Licensing $1285.3, ELECTIONSOURCE Office Supplies $2195.18, ELECTRIC SUPPLY CO I Building Repairs & Maintenance $4330.14, ELLSWORTH SHOPT HIDTA Grant $35, FACEBK *3RLNK9Y2L2 Advertising $151.5, FEDEX Investigators Expenses $81.57, FEDEX Postage $13.25, FLEET FARM 5500 Uniform Allowance $29.99, FLEETPRIDE INC Truck Repairs & Maintenance $221.04, FOX, DANIEL Bd Exp Fees (Yankton) $445.69, G & R CONTROLS INC Heat, Vent & AC Repairs $231.8, G & R CONTROLS INC Jail Repairs & Maintenance $87.68, G & R CONTROLS INC JDC Maintenance $150, GALLS Uniform Allowance $102.79, GALLS PARENT HOLDING Uniform Allowance $310.86, GAN*1085ARGUSLEADCIR Office Supplies $32.92, GAN*NEWSPAPERSUBSCRI Subscriptions $9.99, GANNETT MEDIA CORP Professional Services $26.68, GEOTEK ENGINEERING & Parking $467, GIRTON ADAMS Road Maint & Material $54, GLOCK PROFESSIONAL I Education & Training $1250, GOLDEN VALLEY SUPPLY Building Repairs & Maintenance $51.2, GOLDEN WEST Telephone $69.95, GRAHAM TIRE CO NORTH Automotive/Small Equipment $539.56, GRAINGER Electrical Repairs & Maint $1055.99, GRAINGER Grounds & Parking Repair $543.6, GRAINGER Heat, Vent & AC Repairs $97.21, GRANT SQUARE Welfare Rent $900, GRAYBAR ELECTRIC COM Electrical Repairs & Maint $393.82, GRAYBAR ELECTRIC COM Jail Repairs & Maintenance $1099.71, GUHA, RAHUL Professional Services $12823.5, GUITAR CENTER #370 Program Activities $549, GUZMAN, SANDRA V Interpreters $245, HAMPTON INN AND SUIT Program Activities $341.72, HANDER INC Fairgrounds $987.62, HARBOR FREIGHT TOOLS Small Equipment Purchases $2559.77, HARMS OIL COMPANY HIDTA Grant $54.5, HARR Welfare Rent $271.39, HIGH POINT NETWORKS Maintenance Contracts $507.47, HOLIDAY STATIONS 044 Gas Oil & Diesel $43.47, HORIZON APARTMENTS Welfare Rent $1699, HOWLING PLAINS LLC Welfare Rent $1000, HUBERS, WILLIS J Fairgrounds $8621.04, HYVEE ACCOUNTS RECEI Miscellaneous Expense $166.34, ICC THE COMPLIANCE C Truck Repairs & Maintenance $40.31, IMEG CORP Architects & Engineers $19264.92, INFRAGISTICS, INC. Maintenance Contracts $4380, INNOVATIVE OFFICE SO Janitorial Chemical Supplies $746.43, INTAB LLC Office Supplies $61.43, INTEK Contract Services $37272.42, INTEK Outside Repair $1080, INTERSTATE OFFICE PR Office Supplies $5274, INTERSTATE POWER SYS Truck Repairs & Maintenance $159.95, IRVING CENTER APARTM Welfare Rent $460, IS RESTAURANT EQUIP Jail Repairs & Maintenance $681.44, ISI LLC Interpreters $100, JD'S HOUSE OF TROPHI Office Supplies $34.13, JEFFERSON VILLAGE AP Welfare Rent $2000, JIMMY JOHNS Miscellaneous Expense $229.67, JIMSCO INC Welfare Rent $1970, JOHNSON POCHOP & BAR Attorney Fees $2894.2, KARSKY, DEAN Business Travel $514.78, KATTERHAGEN, MARK Bd Exp Fees (Yankton) $39, KENNEDY PIER & LOFTU Attorney Fees $402.5, KNECHT, ANDREW J Attorney Fees $5610.3, KNECHT, ANDREW J Child Defense Attorney $4474.8, KOCH, ELIZABETH J Bd Exp Fees (Minnehaha) $1520, KOOPMAN & SONS GAS C Fuel Oil $194.3, KRAUSE GENTLE Business Travel $20.32, KRAUSE GENTLE Gas Oil & Diesel $50.03, KURITA AMERICA HOLDI Heat, Vent & AC Repairs $780, KWIK TRIP, INC Gas Oil & Diesel $36.34, LACEY RENTALS INC Lease-Rental Agreement $135, LARSON, VALERIE Bd Exp Fees (Yankton) $78, LAW ENFORCEMENT TARG Uniform Allowance $1461.72, LEWIS & CLARK BEHAVI Bd Evaluations (Yankton) $1491, LEWIS DRUGS INC Clinics - Auxiliary Services $423.44, LEWNO LAW OFFICE Bd Exp Fees (Yankton) $175.46, LEXJET CORPORATION Program Activities $799.46, LIGHT AND SIREN Automotive/Small Equipment $3600.51, LIPP, DELORES Business Travel $32.75, LITTLE CAESARS 3469- Supplemental Food $258.63, LJ'S AUTO REPAIR Automotive/Small Equipment $266.59, LLOYD COMPANIES Welfare Rent $1400, LOPEZ, REBECA Interpreters $380, LOVING, PHILIP Bd Evaluations (Minnehaha) $3061.7, LOWES HOME CENTERS, Parks/Rec Repair & Maintenance $38.92, LUCKY FEATHER FAIRE Store Inventory $402.4, LUTHERAN SOCIAL SVCS Evening Report Center $1463.79, LUTHERAN SOCIAL SVCS Shelter Care/Reception Center $75815.21, MAC'S HARDWARE Fairgrounds $9.18, MAC'S HARDWARE Jail Repairs & Maintenance $19.92, MAILCHIMP Advertising $60, MCDONALD'S F33368 Extradition & Evidence $8.38, MCJ INC Janitorial Chemical Supplies $66, MCKESSON MEDICAL SUR Clinics - Auxiliary Services $40.8, MCKISSOCK Education & Training $-14.57, MCLEODS PRINTING & O Printing/Forms $230, MEDSTAR PARAMEDIC IN Transportation $4320, MENARD INC Fairgrounds $54.89, MENARD INC Grounds & Parking Repair $203.2, MENARD INC Jail Repairs & Maintenance $202.4, MENARD INC Program Activities $98.07, MENARD INC Small Equipment Purchases $28.35, MENARD INC Tea-Ellis Range $227.92, MICROFILM IMAGING SY Lease-Rental Agreement $645, MICROFILM IMAGING SY Software $200, MIDAMERICAN ENERGY C Natural Gas $3071.56, MIDLAND INC Fairgrounds $138.55, MIDLAND INC Jail Repairs & Maintenance $313.48, MIDSTATES UNIFORM & Miscellaneous Expense $374, MIDWESTERN MECHANICA JDC Maintenance $975.71, MINNEHAHA COMMUNITY Tea-Ellis Range $60, MINNEHAHA COMMUNITY Water - Sewer $60, MINUTEMAN PRESS Printing/Forms $451.82, MRG HAUFF LLC Civil Volunteers Donations Exp $319.21, MYRL & ROYS PAVING I Road Maint & Material $9856.38, NAPA AUTO PARTS Truck Repairs & Maintenance $59.9, NATIONAL ASSOCIATION Memberships $539.2, NGUYEN, LAM Interpreters $108, NICHOLSON LAW Child Defense Attorney $218.5, NORTH AMERICAN TRUCK Truck Repairs & Maintenance $1258.14, NORTHEAST INVESTMENT Welfare Rent $2000, NORTHERN TOOL & EQUI

Automotive/Small Equipment $57.99, NOVAK Trash Removal $336.5, NTLREST SERVSAFE Education & Training $115.12, NYBERGS ACE HARDWARE Automotive/Small Equipment $6.3, NYBERGS ACE HARDWARE HHS Maintenance $4.27, NYBERGS ACE HARDWARE Jail Repairs & Maintenance $41.77, NYBERGS ACE HARDWARE Plumbing & Welding $15.18, OFFICE DEPOT INC Office Supplies $1207.64, OLSON LAW FIRM PLLC Attorney Fees $387.09, OLSON LAW FIRM PLLC Child Defense Attorney $287.5, OLSON, DAWN Court Reporters $151.9, OLSON, MICHAEL Investigators Expenses $78.6, ONE11 HOTEL Business Travel $292.37, OPTICSPLANET INC Other Supplies $364.65, PALECEK Education & Training $2250, PARK VIEW APTS Welfare Rent $700, PAW*SUPERIOR CAB SER Business Travel $55.25, PEOPLEFACTS Recruitment $72.87, PERFORATEDPAPER.COM Publishing Fees $178.53, PETTIGREW HEIGHTS AP Welfare Rent $719, PHEASANT VIEW LLC Welfare Rent $673.42, PHILLIPS 66 Gas Oil & Diesel $237.68, PHILLIPS 66 HIDTA Grant $48.6, PHOENIX PROPERTIES 5 Welfare Rent $800, PIEDMONT PLASTICS Program Activities $1925, PILOT TRAVEL CENTERS Other Supplies $77.46, PINE BLUFF FOOD FUEL Gas Oil & Diesel $50.3, PIONEER ENTERPRISES Burials $2000, PIPPI POST FAIRE Store Inventory $138.69, PITNEY BOWES Postage $10, POMPS TIRE SERVICE I Automotive/Small Equipment $781.2, PRECISE MRM LLC Subscriptions $260, PRECISION KIOSK TECH Testing Supplies $4050, QDOBA 2874 ONLINE MacArthur SJC Grant $358.75, QT 7178 OUTSIDE Gas Oil & Diesel $51.19, QUALIFIED PRESORT SE Postage $19728.83, QUALITY WELDING & MF Jail Repairs & Maintenance $600, R&L SUPPLY LTD Jail Repairs & Maintenance $549.93, R&L SUPPLY LTD Plumbing & Welding $1463.37, RACHEL ABBAS Business Travel $500, RAMKOTA HOTEL Business Travel $117.56, RANGER JOES Uniform Allowance $20.95, RENAISSANCE RIVERVIE Business Travel $956.76, RENTOKIL NORTH AMERI Contract Services $358.43, RESOLUTE LAW FIRM IN Attorney Fees $235.2, RTI*SWHOTELS HOLIDAY Business Travel $-158.4, RUNGE ENTERPRISES IN Contracted Construction $227290.34, RUNNING SUPPLY INC Jail Repairs & Maintenance $716.94, SABRE COMMUNICATIONS Communication Equipment $60798, SAMS CLUB - MEMBERSH Child Care Items $67.9, SAMS CLUB - MEMBERSH Clinics - Auxiliary Services $26.96, SAMS CLUB - MEMBERSH Other Supplies $168.34, SAMS CLUB - MEMBERSH Supplemental Food $66.8, SANFORD Other Medical Services $917.19, SANFORD CLINIC Lab Costs $1164, SANFORD HEALTH PLAN Insurance Admin Fee $3705, SCHAEFER, WILLIAM M Bd Exp Fees (Yankton) $39, SCHUMACHER ELEVATOR Jail Repairs & Maintenance $445.67, SD HUMAN SERVICES CE Psych Evals $600, SD STATE BAR Subscriptions $500, SDEMA Memberships $30, SHELL OIL 1272099700 Gas Oil & Diesel $49.87, SHELL OIL10015518011 Business Travel $34.3, SHOWDOWN DISPLAYS Program Activities $1961.57, SINCLAIR OIL CORPORA HIDTA Grant $60.04, SIOUX AREA METRO Bus Passes $625, SIOUX AREA METRO Miscellaneous Expense $300, SIOUX FALLS CITY Clinics - Auxiliary Services $60, SIOUX FALLS CITY Gas Oil & Diesel $14007.42, SIOUX FALLS CITY HIDTA Grant $216.2, SIOUX FALLS CITY Miscellaneous Expense $62814.33, SIOUX FALLS HOUSING Welfare Rent $400, SIOUX VALLEY ENERGY Tea-Ellis Range $117.94, SIOUX VALLEY ENERGY Utility Alignment $1756.71, SOCIETYFORHUMANRESOU Memberships $264, SOUTH DAKOTA PLANNER Education & Training $125, SOUTHEASTSD-F27E43T1 Program Activities $52.34, SQ *AL LIMOUSINE Business Travel $74.75, SQ *CUTTING EDGE TIN Automotive/Small Equipment $100, SQ *FLYBOY DONUTS Miscellaneous Expense $51.97, SQ *HELPLINE CENTER Education & Training $200, SQ *JIM & RON'S SERV Professional Services $540, STAN HOUSTON EQUIPME Grounds & Parking Repair $369.2, STAN HOUSTON EQUIPME Jail Repairs & Maintenance $334.98, STATE OF SOUTH DAKOT Amts Held-Daily Scram $7386, STATE OF SOUTH DAKOT Amts Held-Remote Breath $1879, STATE OF SOUTH DAKOT Bridge Repair & Maintenance $11318.53, STATE OF SOUTH DAKOT Commitment - HSC $16330.42, STATE OF SOUTH DAKOT Commitment - Redfield $960, STATE OF SOUTH DAKOT Data Communications $400, STATE OF SOUTH DAKOT Due To Other Governments $3959936.74, STATE OF SOUTH DAKOT Education & Training $416, STATE OF SOUTH DAKOT Extension Background Checks $50, STATE OF SOUTH DAKOT Fingerprint/Tax $355.24, STATE OF SOUTH DAKOT Lab Costs $160, STATE OF SOUTH DAKOT Misc Revenue $28.22, STATE OF SOUTH DAKOT Miscellaneous Expense $114, STATE OF SOUTH DAKOT Property Search Fees $269.35, STATE OF SOUTH DAKOT Store Sales $135.32, STATE OF SOUTH DAKOT Telephone $780, STATE STEEL OF SD Truck Repairs & Maintenance $147, STREICHERS INC Uniform Allowance $2651.95, SUMMIT FIRE PROTECTI Jail Repairs & Maintenance $674.75, SUMMIT FIRE PROTECTI JDC Maintenance $275, SUMMIT FOOD SERVICE Child Care Food $811.78, SUMMIT FOOD SERVICE Inmate Supplies $479.66, SUMMIT FOOD SERVICE School Lunch Program $1858.14, SUPER 8 MOTELS Extradition & Evidence $315.56, SUPERAMERICA 08510 S Gas Oil & Diesel $44.46, TCN INC Telephone $54.55, TERESA SCHAFER Business Travel $359.43, THE GAULT CENTER Education & Training $250, THE HOME DEPOT 4301 HHS Maintenance $56, THE HOME DEPOT 4301 Small Equipment Purchases $1730, THE HOME DEPOT 4301 Small Tools & Shop Supplies $-15.42, THM PROPERTIES LLC Welfare Rent $900, TRACTOR SUPPLY COMPA Bldg/Yard Repair & Maintenance $34.99, TRANE Small Tools & Shop Supplies $518.6, TRANSOURCE TRUCK & E Truck Repairs & Maintenance $463.2, TRANSUNION RISK & AL Investigators Expenses $173.6, TRANSWEST TRUCK OF Truck Repairs & Maintenance $75.99, TRI-STATE NURSING Professional Services $3177.25, TSCHETTER & ADAMS LA Attorney Fees $15216.05, TURNWELL MENTAL HEAL Professional Services $2609, TWILIO INC Maintenance Contracts $90, TWO WAY SOLUTIONS IN Communication Equipment Repair $702.42, TYLER BUSINESS

FORMS Printing/Forms $1830.38, TZADIK SIOUX FALLS I Welfare Rent $985, TZADIK SIOUX FALLS P Welfare Rent $1704.43, UNITED AIRLINES INC Education & Training $525.55, US FOODS INC Other Supplies $76.39, US FOODS INC Professional Services $875.64, US HOTEL ACS VENTURE Business Travel $587.8, US POSTAL SERVICE Postage $960.74, VANDIEST SUPPLY Chemicals $21850, VER BEEK, KELSEY Attorney Fees $9533.5, VER BEEK, KELSEY Bd Exp Fees (Minnehaha) $1874.5, VERIZON CONNECT FLEE Professional Services $95.7, VERIZON WIRELESS Administrative Charges $23.44, VERIZON WIRELESS Data Processing Equipment $1374.9, VERIZON WIRELESS HIDTA Grant $85.46, VERIZON WIRELESS Investigators Expenses $75, VERIZON WIRELESS Tea-Ellis Range $40.01, VERIZON WIRELESS Telephone $6030.5, VERN EIDE MOTORCARS HIDTA Grant $1200, WALL LAKE SANITARY D Water - Sewer $90, WALMART STORES INC Civil Volunteers Donations Exp $45.24, WALMART STORES INC Office Supplies $83.96, WALMART STORES INC Other Supplies $6.91, WALMART STORES INC Pharmacies $46.88, WALMART STORES INC Supplemental Food $161.97, WALTON, MARCUS Attorney Fees $2909.2, WALTON, MARCUS Child Defense Attorney $5893.6, WERNKE, LAURIE Bd Exp Fees (Minnehaha) $74.67, WJS CONTRACTING LLC Construction Costs $6980.25, XCEL ENERGY Electricity $3275.65, XCEL ENERGY INC Welfare Utilities $2293.88, YAKALA REVOCABLE Welfare Rent $828, YANKTON COUNTY Return Of Service $300, YELLOW ROBE, LUTHER ICWA Professional Services $33709, YOUNGBERG Attorney Fees $943, ZABEL STEEL Truck Repairs & Maintenance $122.46, ZORO TOOLS INC Automotive/Small Equipment $85.04, ZORO TOOLS INC Construction Safety $69.18, ZORO TOOLS INC Gas Oil & Diesel $8.41, ZORO TOOLS INC Truck Repairs & Maintenance $89.24.

The following reports were received and placed on file in the Auditor's Office:
September Building Permit Report
Accounting Month End Reports for September 2024
Auditor's Account with the County Treasurer for September 2024
Register of Deeds Statement of Revenue Report for September 2024
Highway Monthly Construction Updates for October 2024
Mobile Crisis Team Statistics for September 2024

Routine Personnel Action

New Hires

1. Travis Donelan and Nicholas Moeller, Investigators for the Public Defender's Office, at $27.98/hour (16/1) effective 10/15/2024.

2. Glen Paulsen, Custodian for the Museum, at $17.93/hour (7/1) effective 10/15/2024.

3. Thomas Fuston, Caseworker for Human Services, at $27.98/hour (16/1) effective 10/15/2024.

Promotions

1. Stephen Frahm, Correctional Officer to Corporal for the Jail, at $30.88/hour (17/2) effective 9/28/2024.

Step Increases

1. Jeffry Heronimus, Appraiser for Equalization, at $32.45/hour (15/7) effective 10/6/2024.

2. Lance Ordal, Appraiser for Equalization, at $27.98/hour (15/2) effective 10/14/2024.

3. Beau Behrend, Building Facilities Maintenance Technician for Facilities, at $29.38/hour (14/5) effective 8/23/2024.

4. Rison Martines, Senior Building Facilities Maintenance Technician for Facilities, at $30.88/hour (16/3) effective 9/11/2024.

5. Johnathan Couture, Building Facilities Maintenance Technician for Facilities, at $28.68/hour (14/4) effective 9/26/2024.

6. Trista Severson, Paralegal for the Public Defender's Office, at $30.88/hour (16/3) effective 10/1/2024.

7. Amber Whittington, Senior Trial Attorney for the Public Defender's Office, at $4,149.60/biweekly (23/4) effective 10/14/2024.

8. Nathanael Ellens, Assistant Director for the Juvenile Detention Center, at $3,577.60/biweekly (21/6) effective 8/6/2024.

9. Kyia Christiansen, Juvenile Correctional Officer I for the Juvenile Detention Center, at $25.37/hour (13/2) effective 9/30/2024.

10. Jody Nitz, Tax & License Technician for the Treasurer's Office, at $23.54/hour (10/4) effective 9/27/2024.

11. Corrie Alexander, Deputy Sheriff for the Sheriff's Office, at $35.82/hour (17/7) effective 10/22/2024.

12. Riley Cowles, Correctional Officer for the Jail, at $27.98/hour (14/3) effective 10/3/2024.

13. Tyler Schmidt, Correctional Officer for the Jail, at $27.98/hour (14/3) effective 10/3/2024.

14. To rescind the step increase for Stephen Frahm, Corporal for the Jail at $30.88/hour effective 9/28/2024.

Other Salary Changes

1. To begin Crisis Negotiations specialty pay for Rachel Abbas, Deputy Sheriff for the Sheriff's Office, resulting in a rate of $34.25/hour (17/4) effective 9/28/2024.

2. To begin SWAT specialty pay for Carlos Bencomo, Deputy Sheriff for the Sheriff's Office, resulting in a rate of $33.45/hour (17/3) effective 10/12/2024.

Abatement Applications Recommended for Approval by the Director of Equalization
Parcel-43933, Veteran Exempt PT10-4-40, 2023 Property Taxes, $939.64
Parcel-11298, Veteran Exempt PT10-4-40, 2021 Property Taxes, $922.25
Parcel-11298, Veteran Exempt PT10-4-40, 2022 Property Taxes, $1,780.89
Parcel-11498, Veteran Exempt PT10-4-40, 2023 Property Taxes, $1,695.47

PRELIMINARY PLAN PUBLIC HEARING

Kevin Hoekman, Planner, was present for the public hearing regarding the Preliminary Subdivision Plan for Evermore Estates Addition located in Section 21-T104N-R49W in Dell Rapids Township. The landowner of the subject properties involved in the proposed subdivision is Jokers LLC. The proposed plan is for the development of twelve residential lots, approximately 4.5 to 10.50 acres in size located east of Dell Rapids. The property is currently zoned as A1-Agricultural and the development will use transferred building eligibilities to allow for the planned residential development. The plan includes private roads with one extending through the development from Jasper Street to 478th Ave and the other is a cul-de-sac reaching the farthest west lots. The applicant has provided all the required information for a Preliminary Plan, including detailed topographic information, typical cross-section for road construction, a grading and drainage plan, and an erosion control plan. The entire subdivision will utilize on-site wastewater disposal systems and each system will be designed according to the soil capacity and residential size for each property. The connecting roads are hard surfaced and maintained by the Minnehaha County Highway Department and, since the subdivision is accessed from a hard surfaced road, all internal subdivision roads will also be hard surfaced. The applicant will need to work with the Highway Department for access permits and any traffic impacts. Prior to a final plat being approved, the applicant shall either construct the roads in each phase to the County's road standards or post surety in an amount to cover the construction. The applicant will also be required to provide road signs that meet all County addressing criteria and these signs must be obtained from the County Highway Department. The Minnehaha County Planning Commission reviewed the preliminary plan on September 23, 2024, and unanimously recommended approval.

Chair Karsky asked the proponents and opponents to speak on the topic. Riley Rinehart spoke in favor on the preliminary plan and there were no opponents to speak on the topic.

MOTION by Kippley, seconded by Beninga, to Approve the Preliminary Plan #24-01 for Evermore Estates Addition in Section 12-T104N-R49W. By roll call vote: 5 ayes.

2024 BYRNE JUSTICE ASSISTANCE GRANT HEARING

Captain Joe Bosman, Sheriff's Department, was present for the scheduled hearing to consider the 2024 Byrne Justice Assistance Grant (JAG) Joint Spending Plan. The source of the grant is federal funds with the Sioux Falls Police Department serving as fiscal agent for the $156,197.00 allocation and will be split 65%/35% between the agencies. The Administrative Captain in the Sheriff's Office will take care of accounting for the expenses incurred for the County, and a representative of the Police Department will administer and report to the Department of Justice as required by the grant. The Minnehaha County Sheriff's Office will utilize awarded funds of $54,669.00 for an in-car and pole mounted camera system.

Chair Karsky asked for proponents and opponents to speak on the topic. There were no proponents or opponents in attendance to speak on the topic.

No Commission action on the 2024 Bryne JAG Program was required.

GRANT AUTHORIZATION

Joe Bosman, Captain, was present to request authorization for the Sheriff's Office to apply for the Justice Assistance Grant Program through the Department of Public Safety. The South Dakota Department of Public Safety has announced a funding opportunity for Edward Byrne Memorial Justice Assistance Grant (JAG) funds to be awarded to the City, County, and Tribal Law Enforcement Agencies. The funding originates from the Federal Government, and is a pass through the State of South Dakota to local law enforcement agencies to provide technical assistance, training, personnel, equipment, supplies, and contractual support, and information for criminal justice purposes. There is a total of $885,784 available to be awarded with applicants being allowed to apply for up to $30,000. There is no match required and requests for funding should be limited to one-time projects. If authorized, the Minnehaha County Sheriff's Office plans to submit an application to be used for in-car video camera systems in the Warrant Task Force vehicles. These vehicles are utilized to locate and apprehend wanted fugitives. By having high video capabilities allows the deputies to effectively document the encounters and also provide court-accepted evidence for any resulting criminal prosecutions. The camera equipment is compatible with our existing digital evidence platform in other patrol vehicles, which will provide a seamless addition to our current practices. MOTION by Beninga, seconded by Kippley, to Authorize the Sheriff's Office to Apply for the Justice Assistance Grant Program through the Department of Public Safety. By roll call vote: 5 ayes.

VEHICLE PURCHASE

Joe Bosman, Captain, was present to request authorization for the Sheriff's Office to purchase a 2025 Chevy Silverado through the State of South Dakota bid holder, Lamb Chevrolet. The Minnehaha County Sheriff's Office has been awarded funding from the South Dakota Office of Homeland Security to purchase an equipment truck that will be used from SWAT and rescue operations. The scope of the project covers the cost of the vehicle, the service box with storage compartments to be installed on the back of the truck, and emergency lighting for the vehicle. There are no matching funds required from Minnehaha County for this project. The new equipment truck will replace our current 1997 Ford F-350 that was originally surplus from the federal government, then used by Emergency Management, before ending its long life as our current equipment truck. Lamb Chevrolet in Onida, SD is the current state vehicle bid holder for the 2025 model for an amount of $50,275.00The Sheriff's Office has contracted the dealer and the dealer has agreed to honor the State of South Dakota vehicle bid pricing for Minnehaha County with delivery currently estimated to be 90 days after the order is placed. MOTION by Bender, seconded by Bleyenberg, to Authorize the Sheriff's Office to Purchase a 2025 Chevy Silverado Truck through the State of South Dakota Bid Holder, Lamb Chevrolet for an amount of $50,275.00. 5 ayes.

AGREEMENT AMENDMENT

Upon the request of Jacob Maras, Assistant Highway Superintendent, MOTION by Bender, seconded by Kippley, to Authorize the Chair to Sign an Amendment to the Agreement between Minnehaha County and Ulteig Engineers Inc. for Construction Administration of Project MC22-07, Structure 50-337-130 Replacement in an Amount not to exceed $3,150.00. 5 ayes.

DONATION ACCEPTANCE

Kari Benz, Human Service Director, was present to authorize the acceptance for a donation from the Sioux Falls Area Community Foundation of $30,000. The funds would be used to organize a series of training over the course of years' time for community case managers. The plan for utilization of the funds includes a kick-off event for case managers from various non-profit agencies in Minnehaha County with subsequent training being scheduled approximately every two months. The objectives of the training is to unify and strengthen efforts in caring for our community members, support having a common language to enhance communication; invest in staff by supporting ongoing education, demonstrating staff are valued; network and connect with others to promote a solid network of programming and teamwork, and facilitate staff wellness and empowerment. MOTION by Bleyenberg, seconded by Bender, to Accept a Donation from the Sioux Falls Area Community Foundation in the Amount of $30,000. By roll call vote: 5 ayes.

OPPORTUNITY FOR PUBLIC COMMENT

Scott Anderson, Planning Director, spoke about the upcoming public meetings for the comprehensive plan to be held on November 7, 2024, in Dell Rapids, on November 14, 2024, in Brandon, and on November 21, 2024, in Hartford.

Mike Mathis, Election Coordinator, spoke about concerns with the September 10 meeting regarding the accusations of not following codified law when registering voters brought forth by Commissioner Kippley.

John Kunnari, Sioux Falls, SD, spoke about concerns with the use of a non-residential address for voting.

Mary Lou Kunnari, Sioux Falls, SD, spoke about having non-residential voting in elections.

Gary Meyer, Hartford, SD, spoke about concerns with the September 10 meeting and the lack of follow-up with Commissioner Kippley.

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

Kris Swanson, County Treasurer, spoke about concerns with the Postal Mailbox Business and the various effects on elections and car titles.

Jessica Pollema, Sioux Falls, SD, spoke about the laws that are being violated.

COMMISSIONER LIAISON REPORTS

Commissioner Kippley reported on upcoming open houses for the Comprehensive Plan and the potential for a briefing during an upcoming briefing.

NON-ACTION COMMISSION DISCUSSION

Commissioners held a discussion regarding the various election concerns and attacks on the Commissioners.
MOTION by Bender, seconded by Kippley, to Adjourn at 9:55 a.m. 5 ayes.

The Commission adjourned until 9:00 a.m. on Tuesday, October 15th, 2024.

APPROVED BY THE COMMISSION:

Dean Karsky
Chair

ATTEST:

Kym Christiansen
Commission Recorder