

THE MINNEHAHA COUNTY COMMISSION CONVENED AT 9:00 AM on November 19, 2024, pursuant to adjournment on November 12, 2024. COMMISSIONERS PRESENT WERE: Beninga, Bleyenberg, Karsky, and Kippley. Commissioner Bender was absent. 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 Beninga, to Approve the Agenda. 4 ayes

CONSENT AGENDA

MOTION by Beninga, seconded by Kippley, to Approve the Consent Agenda. By roll call vote: 4 ayes. The consent agenda includes the following items:

Commission Meeting Minutes for November 12, 2024

Special Commission Meeting Minutes for November 8, 2024

Bills to be Paid \$6,892,507.63

2 GUYS ON THE MOVE Amounts Held For Others \$2777.2, 3200 RUSSELL LLC Motels \$930, A&B BUSINESS SOLUT Data Processing Supplies \$1831.58, A&B BUSINESS SOLUT Lease-Rental Agreement \$82.5, A&B BUSINESS SOLUT Maintenance Contracts \$202.66, A&B BUSINESS SOLUT Office Supplies \$96.24, AARON GEORGE PROPERT Welfare Rent \$1304, ABI Repair/Renovations \$615.4, AFFORDABLE HOUSING S Welfare Rent \$400, AIRGAS USA LLC Lease-Rental Agreement \$106.12, AIRWAY SERVICE INC Automotive/Small Equipment \$184.47, AIRWAY SERVICE INC Gas Oil & Diesel \$108.94, AIRWAY SERVICE INC Truck Repairs & Maintenance \$2796.92, ALCOHOL MONITORING S Electronic Monitoring \$1420.8, ALCOHOL MONITORING S Program Supplies \$3223.9, ALL AMERICAN TOWING Professional Services \$291, ALL NATIONS INTERPRE Interpreters \$2299.4, ALLEGIANT AIR, LLC Business Travel \$1644, AMAZON CAPITAL SERVI Jury Fees \$59.88, AMAZON MARK* KG9JO1G Uniform Allowance \$59.98, AMAZON MARK* Z53TR8M Office Supplies \$7.99, AMAZON MKTPL*199T57T Safety & Rescue Equipment \$1014.34, AMAZON MKTPL*4T4EB95 Uniform Allowance \$1250.54, AMAZON MKTPL*4U0O156 Child Care Food \$33.3, AMAZON MKTPL*4U0O156 Office Supplies \$19.88, AMAZON MKTPL*7X5OY8D Office Supplies \$51.54, AMAZON MKTPL*9I8XL35 Construction Safety \$129.7, AMAZON MKTPL*9S72L02 Child Care Food \$166.03, AMAZON MKTPL*9S72L02 Child Care Items \$53.03, AMAZON MKTPL*9S72L02 Child Care Uniforms \$12.99, AMAZON MKTPL*MT1LS5D Safety & Rescue Equipment \$1111.5, AMAZON MKTPL*VU37V8L Safety & Rescue Equipment \$149.84, AMAZON MKTPL*YG92W4L Office Supplies \$12.89, AMAZON MKTPL*YX24Y8D Other Supplies \$28.99, AMAZON RETA* 191C483 Office Supplies \$37.96, AMAZON RETA* 233MC5V Child Care Food \$15, AMAZON RETA* 5G08V3J Office Supplies \$60.84, AMAZON RETA* 5R03Z1G Inmate Supplies \$89.98, AMAZON RETA* 7Q9VO5J Automotive/Small Equipment \$237.96, AMAZON RETA* AG18P10 Inmate Supplies \$89.98, AMAZON RETA* B452U4U Office Supplies \$8.26, AMAZON RETA* BR4DP1W Data Processing Equipment \$559.98, AMAZON RETA* JH8MY6R Child Care Food \$53.94, AMAZON RETA* JH8MY6R Other Supplies \$31.67, AMAZON RETA* JO9711O Child Care Food \$22.43, AMAZON RETA* OF4YU9B Office Supplies \$24.64, AMAZON RETA* Q10CM5X Child Care Food \$53.09, AMAZON RETA* QK9B69L Child Care Food \$66.53, AMAZON RETA* QK9B69L Child Care Items \$45.75, AMAZON RETA* RR5I67J Child Care Food \$5.7, AMAZON RETA* SL4ZQ98 Office Supplies \$20.84, AMAZON RETA* TH1940S Child Care Food \$46.16, AMAZON RETA* TH1940S Office Supplies \$13.15, AMAZON RETA* VJ0SL5H Child Care Items \$11.68, AMAZON RETA* VM00B5T Inmate Supplies \$649.95, AMAZON RETA* VM0618A Clinics - Auxiliary Services \$17.09, AMAZON RETA* XJ4Y34S Inmate Supplies \$47.28, AMAZON RETA* YX6D63Y Other Supplies \$10.25, AMAZON RETA* ZK3BZ9N Supplemental Food \$5.82, AMAZON RETA* ZM5JZ23 Office Supplies \$16.76, AMAZON.COM Automotive/Small Equipment \$27.34, AMAZON.COM Books \$52.03, AMAZON.COM Child Care Food \$174.43, AMAZON.COM Child Care Items \$46.98, AMAZON.COM Child Care Uniforms \$41.31, AMAZON.COM Clinics - Auxiliary Services \$72.14, AMAZON.COM Data Processing Equipment \$153.92, AMAZON.COM Data Processing Supplies \$949.08, AMAZON.COM Education & Training \$39.01, AMAZON.COM Furniture & Office Equipment \$1467.96, AMAZON.COM Heavy Equip Repairs & Maint \$899, AMAZON.COM Inmate Supplies \$536, AMAZON.COM JAG Grant 2023 \$190, AMAZON.COM Jail Repairs & Maintenance \$49.98, AMAZON.COM Kitchen/Cleaning Supplies \$99.38, AMAZON.COM Office Supplies \$915.65, AMAZON.COM Other Supplies \$72.45, AMAZON.COM Postage \$49.32, AMAZON.COM Safe Home Donations \$89.76, AMAZON.COM Safety & Rescue Equipment \$108.28, AMAZON.COM Small Tools & Shop Supplies \$268.87,

AMAZON.COM Tea-Ellis Range \$109.98, AMAZON.COM Testing Supplies \$314.9, AMAZON.COM Truck Repairs & Maintenance \$306.92, AMAZON.COM Uniform Allowance \$798.51, AMAZON.COM LLC Jail Repairs & Maintenance \$310.55, AMAZON.COM LLC Small Tools & Shop Supplies \$74.88, AMAZON.COM LLC Uniform Allowance \$70.69, AMAZON.COM*3D7X14CG3 Office Supplies \$14.5, AMAZON.COM*5X5GG6PB3 Child Care Food \$55.5, AMAZON.COM*5X5GG6PB3 Clinics - Auxiliary Services \$23.03, AMAZON.COM*5X5GG6PB3 Supplemental Food \$11.04, AMAZON.COM*6689181I3 Automotive/Small Equipment \$181.99, AMAZON.COM*7E05089D3 Small Tools & Shop Supplies \$46.14, AMAZON.COM*9A8V70CH3 Clinics - Auxiliary Services \$30.04, AMAZON.COM*CT3335ZG3 Furniture & Office Equipment \$89.98, AMAZON.COM*DF2PG0QD3 Office Supplies \$57.92, AMAZON.COM*JU6P80C03 Office Supplies \$43.18, AMAZON.COM*L680A5A83 Construction Safety \$7.68, AMAZON.COM*MR8A89FM3 Construction Safety \$43.45, AMAZON.COM*SF7SY5SI3 Clinics - Auxiliary Services \$12.68, AMAZON.COM*SY0KH4NW3 Office Supplies \$4.81, AMAZON.COM*VW2EG05G3 Inmate Supplies \$89.98, AMAZON.COM*W98780M03 Office Supplies \$25.98, AMAZON.COM*YA6QI9DY3 Furniture & Office Equipment \$89.98, AMERICAN POLYGRAPH A Memberships \$355, AMERICAN STRATEGIC I Miscellaneous Expense \$153.26, ANDERSON, JENNIFER Bd Evaluations (Minnehaha) \$6407.32, ANGEL, EDWARD P Attorney Fees \$41.18, APPEARA Program Activities \$79.64, ARCHITECTURE INC Architect, Engineers, and PMgt \$47173, ASH LAW OFFICE PLLC Attorney Fees \$330.2, ASH LAW OFFICE PLLC Child Defense Attorney \$3455.55, ASURE / HIRECLICK Publishing Fees \$199, AUTOMATIC BUILDING C Contract Services \$3982, AUTOMATION24 INC. Hwy Shop Repairs & Maintenance \$506.3, AVERA MCKENNAN Hospitals \$12945, AVERA MCKENNAN Other Medical Services \$2065.17, BALOUN LAW PC Child Defense Attorney \$1835.25, BATTERY JUNCTION Other Supplies \$55, BEAMAN, SUSAN Business Travel \$30.15, BEAR WALLOW BOOKS Store Inventory \$206.45, BECK, JEFFREY R Attorney Fees \$937.5, BENDERS SEWER CLEANI Building Repairs & Maintenance \$1555, BEST WESTERN GLOW AT Homeland Security \$-185.7, BLAINE'S SERVICE Automotive/Small Equipment \$24, BOB'S LOCK & KEY Bldg/Yard Repair & Maintenance \$23.25, BRANDON VALLEY JOURN Advertising \$30, BRANDON VALLEY JOURN Publishing Fees \$4762.03, CAMBRIA SUITES RAPID Business Travel \$-19.26, CAREERBUILDER LLC Publishing Fees \$199.8, CARS TRUCKS N MORE R Automotive/Small Equipment \$902.87, CASEYS GENERAL STORE Business Travel \$35, CASEYS GENERAL STORE Extradition & Evidence \$15.07, CASEYS GENERAL STORE Gas Oil & Diesel \$54.58, CDW GOVT #AA76T4Q Data Processing Equipment \$713.09, CENTER FOR FAMILY ME Professional Services \$929.75, CERTIFIED LANGUAGES Interpreters \$64.35, CHAGOLLA, ALBERT Interpreters \$120, CHAKS LLC Welfare Rent \$400, CHS INC Gas Oil & Diesel \$27.38, CINTAS CORPORATION Janitorial Chemical Supplies \$316.07, CINTAS CORPORATION Uniform Allowance \$93.45, CKE*HARTFORD STEAK C Chemicals \$115.77, CLASSIFIED VERTICALS Publishing Fees \$549, CONFIDENTIAL INVESTI Attorney Fees \$1699.46, COSTCO WHOLESALE COR Donations \$39.98, COSTCO WHOLESALE COR Miscellaneous Expense \$125.93, COSTCO WHOLESALE COR Office Supplies \$149.87, COURTYARD BY MARRIOT Business Travel \$1894.6, COWBOY STORE #6 Gas Oil & Diesel \$60.43, CRAGUNS LODGE Business Travel \$1301.2, CRESCENDO Welfare Rent \$900, CROSSROADS HOTEL HUR Program Activities \$183.98, CULLIGAN WATER Maintenance Contracts \$43.2, DACOTAH PAPER CO Janitorial Chemical Supplies \$514.42, DAKOTA AUTO PARTS Motor/Machine/Equipment Repair \$31.6, DAKOTA EMBALMING & T Transportation \$320, DAKOTA FLUID POWER I Truck Repairs & Maintenance \$21.61, DAKOTA LETTERING ETC Uniform Allowance \$10, DAKOTA SUPPLY GROUP Jail Repairs & Maintenance \$62.61, DAKOTALAND AUTOGLASS Automotive/Small Equipment \$670, DALSIN INC JDC Maintenance \$1046.3, DARRELL JONAS Uniform Allowance \$109.99, DENVE - LDG - HR DEN Business Travel \$607.68, DIAMOND MOWERS INC Truck Repairs & Maintenance \$730.67, DIESEL MACHINERY INC Parts Inventory \$1282.16, DIESEL MACHINERY INC Truck Repairs & Maintenance \$213.06, DINGES PARTNERS GROU Volunteer Pers Items \$570, DUST TEX SERVICE INC Janitorial Chemical Supplies \$42.9, DYNAMISOFT CORPORATIO Maintenance Contracts \$800, EB *PROSECUTOR OFFIC Education & Training \$250, EBAY O*08-12142-8294 Small Tools & Shop Supplies \$19.99, EBAY O*20-12112-7773 Uniform Allowance \$33.98, EDMUNDS BRAKE & ALIG Automotive/Small Equipment \$84.95, EH HOSPITALITY LLC Motels \$563.33, EICH LAW OFFICE LLC Attorney Fees \$5117.5, ELECTION SYSTEMS & S Printing/Forms \$3217.05, ELECTRIC CONSTRUCTIO Building Repairs & Maintenance \$127.55, ELITE LIMOUSINE LLC Program Activities \$840, ERIN M JOHNSON PLLC Bd Exp Fees (Minnehaha) \$7958, ERIN M JOHNSON PLLC Crisis Intervention Program \$126.5, FACEBK *RGWALC83L2 Advertising \$98.5, FIRST DAKOTA NATIONA Lease Interest \$268.7, FIRST DAKOTA NATIONA Lease Principal \$3684.72, FLEET FARM 5500 Building Repairs & Maintenance \$51.93, FLEET FARM 5500 Electrical Repairs & Maint \$19.94, FLEETPRIDE INC Parts Inventory \$322.93, FLEETPRIDE INC Small Tools & Shop Supplies \$11.55, FLEETPRIDE INC Truck Repairs & Maintenance \$107.36, FM ACOUSTICAL TILE I Jail Repairs & Maintenance \$2240, FORTRA LLC Maintenance Contracts \$2291.4, FREEDOM REALTY INC Welfare Rent \$650, G & R CONTROLS INC Building Repairs & Maintenance \$150, G & R CONTROLS INC Heat, Vent & AC Repairs \$214.2, GALLS PARENT HOLDING Uniform Allowance \$169.81, GAN*1085ARGUSLEADCIR Office Supplies \$32.92, GAN*NEWSPAPERSUBSCRI Subscriptions \$69, GANNETT MEDIA CORP Publishing Fees \$2785.93, GARRETSON GAZETTE Publishing Fees \$4306.79, GEOTEK ENGINEERING & Architect, Engineers, and PMgt \$6983.25, GIRTON

ADAMS Road Maint & Material \$51, GLOBAL TEL LINK (GT Telephone \$4.38, GLORY HOUSE Miscellaneous Expense \$80, GLORY HOUSE Welfare Rent \$200, GOLDEN WEST Telephone \$75.95, GRAHAM TIRE CO DOWNT Motor/Machine/Equipment Repair \$47.1, GRAINGER Building Repairs & Maintenance \$221.86, GRAINGER Jail Repairs & Maintenance \$425.8, GRAINGER Motor/Machine/Equipment Repair \$155.07, GRAYBAR ELECTRIC COM HHS Maintenance \$931.8, GREATER SIOUX FALLS Miscellaneous Expense \$200, GUNNER, ANDREA Court Reporters \$527.45, GUZMAN, SANDRA V Interpreters \$330, HANSON, MICHAEL W Attorney Fees \$4450.5, HARRAH'S HOTEL LAS V Business Travel \$717.62, HDR ENGINEERING INC Architects & Engineers \$83345.84, HENRY CARLSON CONSTR Construction Costs \$2064942, HERITAGE FUNERAL HOM Burials \$2000, HIGH POINT NETWORKS Subscriptions \$5276.97, HOLIDAY INN EXPR CHI Extradition & Evidence \$524.56, HOLIDAY STATIONS 044 Gas Oil & Diesel \$44.77, HONERMAN, MARK Uniform Allowance \$88.76, HOTELBOOKING*SERVFEE Education & Training \$17.99, HYVEE ACCOUNTS RECEI Insurance-Other Costs \$332, IN *BARGAIN BYTES IN Office Supplies \$36.85, IN *PRESENT A PLAQUE Miscellaneous Expense \$161.91, IN *THE CTK GROUP Education & Training \$500, INTEK Contract Services \$32217.45, INTERSTATE ALL BATTE Motor/Machine/Equipment Repair \$153.95, INTERSTATE ALL BATTE Truck Repairs & Maintenance \$461.88, INTERSTATE OFFICE PR Office Supplies \$1124.72, ISI LLC Interpreters \$200, JCL SOLUTIONS Inmate Supplies \$3492, JCL SOLUTIONS Kitchen/Cleaning Supplies \$5968.8, JEFFERSON PARTNERS L Donations \$203.34, JIM & RONS SERVICE I Professional Services \$85, JR DISTRIBUTION Parts Inventory \$144.36, KATTERHAGEN, MARK Bd Exp Fees (Yankton) \$18, KIBBLE EQUIPMENT LLC Motor/Machine/Equipment Repair \$981.38, KIBBLE EQUIPMENT LLC Truck Repairs & Maintenance \$319.34, KING'S KOURT APARTME Welfare Rent \$390, KNECHT, ANDREW J Attorney Fees \$425.5, KOCH HAZARD ARCHITEC Communication Equipment \$356.25, KRAUSE GENTLE Business Travel \$82.55, KRAUSE GENTLE Gas Oil & Diesel \$100.4, KWIK TRIP, INC Gas Oil & Diesel \$51.44, LA POLICE GEAR INC Uniform Allowance \$416.52, LACROIX LAW PLLC Attorney Fees \$271.21, LAKEPORT OPERATING L Welfare Rent \$1490, LANGUAGELINE Solutio Interpreters \$499.59, LANGUAGELINE Solutio Telephone \$159.14, LANTERN PRESS FAIRE Store Inventory \$607.5, LARSON, VALERIE Bd Exp Fees (Yankton) \$18, LEWIS DRUGS INC Child Care Food \$4.99, LEWIS DRUGS INC Clinics - Auxiliary Services \$716.34, LEWNO LAW OFFICE Bd Exp Fees (Yankton) \$176.71, LITTLE CAESARS 3469-Supplemental Food \$216.69, LLRMI Education & Training \$350, LOPEZ, REBECA Interpreters \$460, LOVES TRAVEL STOPS & Gas Oil & Diesel \$39.16, LOVES TRAVEL STOPS & Truck Repairs & Maintenance \$17.42, LOVING, PHILIP Bd Evaluations (Minnehaha) \$3611.72, LUTHERAN SOCIAL SVCS Education & Training \$900, MAC'S HARDWARE Jail Repairs & Maintenance \$16.38, MAC'S HARDWARE Small Tools & Shop Supplies \$49.9, MAC'S SIOUX FALLS, S Small Tools & Shop Supplies \$25.67, MAILCHIMP Advertising \$60, MALLOY ELECTRIC Building Repairs & Maintenance \$84.28, MALLOY ELECTRIC Heat, Vent & AC Repairs \$822.54, MCDONALD'S F2079 Extradition & Evidence \$6.94, MEDSTAR PARAMEDIC IN Lab Costs \$480, MEDSTAR PARAMEDIC IN Transportation \$1920, MEIERHENRY SARGENT L Attorney Fees \$506, MENARD INC Jail Repairs & Maintenance \$49.73, MENARD INC Parks/Rec Repair & Maintenance \$17.95, MENARD INC Plumbing & Welding \$95.02, MENARD INC Small Tools & Shop Supplies \$68.95, MENARD INC Uniform Allowance \$78.15, MIDAMERICAN ENERGY C Natural Gas \$3685.28, MIDCONTINENT COMMUNI Subscriptions \$638.92, MIDCONTINENT COMMUNI Telephone \$128.39, MIDLAND INC Building Repairs & Maintenance \$13.66, MIDLAND INC Fairgrounds \$10.08, MIDLAND INC Heat, Vent & AC Repairs \$352.37, MIDLAND INC JDC Maintenance \$79.55, MIDWAYUSA COM Uniform Allowance \$172, MILLSTONE APARTMENTS Welfare Rent \$750, MINIORANGE.COM Maintenance Contracts \$698, MINNEHAHA CNTY TREAS Miscellaneous Expense \$58.5, MINNEHAHA COUNTY Investigators Expenses \$106, MINUTEMAN PRESS Printing/Forms \$1285.83, MISSOURI STAR QUI Program Activities \$74.8, MODZELEWSKA, MAGDALE Program Activities \$450, MRG HAUFF LLC Uniform Allowance \$382.5, MYERS & BILLION LLP Attorney Fees \$1552.5, MYRL & ROYS PAVING I Road Maint & Material \$3122.54, NAPA AUTO PARTS Automotive/Small Equipment \$19.01, NAPA AUTO PARTS Heavy Equip Repairs & Maint \$106.51, NAPA AUTO PARTS Parts Inventory \$225.68, NAPA AUTO PARTS Small Tools & Shop Supplies \$43.63, NATIONAL ASSOCIATION Education & Training \$1855, NATIONAL ASSOCIATION Memberships \$134.1, NEW CENTURY PRESS Publishing Fees \$2246.52, NGUYEN, LAM Interpreters \$60, NOREGON SYSTEMS LLC Professional Services \$2199, NORTH RIDGE APARTMEN Welfare Rent \$900, NORTHERN TRUCK EQUIP Motor/Machine/Equipment Repair \$986.62, NORTHERN TRUCK EQUIP Parts Inventory \$729.34, NOVAK Miscellaneous Expense \$134.51, NOVAK Professional Services \$48.01, NOVAK Trash Removal \$786.44, NYBERGS ACE HARDWARE Small Tools & Shop Supplies \$41.94, NYRP Jail Repairs & Maintenance \$1397.4, OFFICE DEPOT INC Data Processing Supplies \$288.37, OFFICE DEPOT INC Office Supplies \$482.84, OFFICE DEPOT INC Publishing Fees \$34.53, OLD ORCHARD CAFE MacArthur SJC Grant \$231.54, OLIVIA ROHAN Misc Revenue \$150, OLSON LAW FIRM PLLC Attorney Fees \$1534.99, OLSON LAW FIRM PLLC Child Defense Attorney \$2798.86, OMAHA HARDWOOD LUMBE Program Activities \$430.04, OVERHEAD DOOR COMPAN Building Repairs & Maintenance \$1140.01, PATTISON, BILLY GAIL Program Activities \$250, PAYPAL INC Engineering Supplies \$972.63, PAYPAL INC Miscellaneous Expense \$213, PFEIFER IMPLEMENT CO Heavy Equip Repairs & Maint \$264.33, PHARMCHEM INC Testing Supplies \$209.7, PHILLIPS 66 Gas Oil & Diesel \$95.09, PITNEY BOWES Postage \$15,

PRAIRIE WYNN PROPERT Welfare Rent \$212, QDOBA 2874 ONLINE MacArthur SJC Grant \$246.75, QUALIFIED PRESORT SE Postage \$260, QUALIFIED PRESORT SE Publishing Fees \$645.13, QUIKTRIP CORPORATION Gas Oil & Diesel \$37.19, R&L SUPPLY LTD HHS Maintenance \$64.97, R&L SUPPLY LTD Jail Repairs & Maintenance \$235.2, RANGER JOES Uniform Allowance \$20.95, RED WING OF SIOUX FA Uniform Allowance \$175, REDWOOD TOXICOLOGY L Testing Supplies \$100, RENTOKIL NORTH AMERI Contract Services \$264, RINGING SHIELD,NICHO Bd Evaluations (Minnehaha) \$275, RISTY, MAXINE J Court Reporters \$139.8, ROEMEN'S AUTOMOTIVE Gas Oil & Diesel \$115.2, RTI*SWHOTELS SAHARA Business Travel \$236.53, RUNGE ENTERPRISES IN Contracted Construction \$191690.84, RUNNING SUPPLY INC JDC Maintenance \$11.99, S & N PROPERTIES Welfare Rent \$1650, SANFORD Other Medical Services \$1277.99, SANFORD CLINIC Lab Costs \$2612, SANFORD CLINIC Miscellaneous Expense \$120, SANITATION PRODUCTS Truck Repairs & Maintenance \$534.06, SCHEELS ALL SPORTS Uniform Allowance \$279.99, SD HUMAN SERVICES CE Psych Evals \$600, SD STATE BAR Memberships \$3530, SDEMSA Education & Training \$780, SDN COMMUNICATIONS Data Communications \$540, SDN COMMUNICATIONS Telephone \$1900.8, SHELL OIL 5744417420 Gas Oil & Diesel \$49.43, SHERRI TREEBY Sign Deposits \$50, SIOUX FALLS AREA HUM Miscellaneous Expense \$5311.86, SIOUX FALLS CITY Gas Oil & Diesel \$14883.12, SIOUX FALLS CITY HIDTA Grant \$220.75, SIOUX FALLS CITY Trash Removal \$30, SIOUX FALLS CITY Water - Sewer \$976.62, SIOUX FALLS CITY Welfare Utilities \$247.17, SIOUX RIVER MENTAL H Psych Evals \$1500, SIOUX VALLEY ENERGY Electricity \$407.78, SKORCZEWSKI, JENA Court Reporters \$85, SOUTHEASTERN BEHAVIO Crisis Intervention Program \$4529.89, SOUTHWES 52625671 Business Travel \$326.28, SP VIDEOTEL DIGITAL Program Activities \$639.54, SPEEDWAY 04752 525 L Gas Oil & Diesel \$58.74, SQ *JIM & RON'S SERV Professional Services \$325, SQ *NATIONAL TACTICA Homeland Security \$703, SRF CONSULTING GROUP Architects & Engineers \$1221.88, ST FRANCIS HOUSE Motels \$1020, STATE OF SOUTH DAKOT Amts Held-Daily Scram \$3615, STATE OF SOUTH DAKOT Amts Held-Remote Breath \$863, STATE OF SOUTH DAKOT Bldg/Yard Repair & Maintenance \$296.94, STATE OF SOUTH DAKOT Commitment - HSC \$16953.68, STATE OF SOUTH DAKOT Commitment - Redfield \$900, STATE OF SOUTH DAKOT Due To Other Governments \$4003478.64, STATE OF SOUTH DAKOT Education & Training \$375, STATE OF SOUTH DAKOT Extension Background Checks \$60, STATE OF SOUTH DAKOT Fingerprint/Tax \$249.87, STATE OF SOUTH DAKOT Misc Revenue \$69.15, STATE OF SOUTH DAKOT Miscellaneous Expense \$2429.26, STATE OF SOUTH DAKOT Outside Repair \$3.15, STATE OF SOUTH DAKOT Printing/Forms \$169.67, STATE OF SOUTH DAKOT Property Search Fees \$216.01, STATE OF SOUTH DAKOT Store Sales \$133.2, STATE OF SOUTH DAKOT Subaward Contracts \$330.89, STATE OF SOUTH DAKOT Telephone \$33.56, STATE SUPPLY COMP IN Building Repairs & Maintenance \$571.99, STREICHERS INC Uniform Allowance \$693.98, SUBSURFACE INC Road Maint & Material \$100740, SUMMIT FIRE PROTECTI Coliseum \$575, SUMMIT FIRE PROTECTI HHS Maintenance \$452, SUMMIT FOOD SERVICE Inmate Supplies \$488.82, TARGETS ONLINE Other Supplies \$331.66, TCN INC Telephone \$52.19, TEGRA GROUP INC Architect, Engineers, and PMgt \$12754.8, THE HOME DEPOT 4301 Jail Repairs & Maintenance \$30.52, THE PRICELINE GROUP Education & Training \$426.16, THE WEBSTAURANT STOR Testing Supplies \$303.65, THOMPSON, PAIGE Bd Evaluations (Minnehaha) \$100, THOMSON REUTERS - WE Amounts Held For Others \$829, THOMSON REUTERS - WE Legal Research \$1122.76, THRIVE COUNSELING Education & Training \$1200, TOMACELLI'S TOO Jury Fees \$149.39, TRI-STATE NURSING Professional Services \$3580, TSCHETTER & ADAMS LA Attorney Fees \$8193.95, TURNWELL MENTAL HEAL Attorney Fees \$4300, TWO WAY SOLUTIONS IN Communication Equipment Repair \$699.48, TYLER TECHNOLOGIES I Contract Services \$214.68, TZADIK SIOUX FALLS I Welfare Rent \$900, TZADIK SIOUX FALLS P Welfare Rent \$2090, TZADIK TAYLORS PLACE Welfare Rent \$530, U-HAUL Lease-Rental Agreement \$1364.78, UBER *TRIP Business Travel \$153.49, ULINE Inmate Supplies \$219.77, UNITED AIRLINES INC Homeland Security \$791.9, UNITED RENTALS INC Outside Repair \$1152, US FOODS INC Other Supplies \$108.97, US FOODS INC Professional Services \$1536.44, US POSTAL SERVICE Postage \$1424.63, VANDERRIGHT LLC Welfare Rent \$699.75, VER BEEK, KELSEY Attorney Fees \$2273.61, VERIZON WIRELESS Administrative Charges \$23.44, VERIZON WIRELESS Data Processing Equipment \$1374.9, VERIZON WIRELESS HIDTA Grant \$85.46, VERIZON WIRELESS Tea-Ellis Range \$40.01, VERIZON WIRELESS Telephone \$6346.54, VITAL RECORDS Archive/Preservation Supplies \$619.95, VITAL RECORDS Records Storage \$3652.85, VITALCHEK NETWORK Miscellaneous Expense \$53, VOLUNTEERS OF AMERIC Other Supplies \$20, VOLUNTEERS OF AMERIC Professional Services \$9, VP CONSTRUCTION Misc Revenue \$1493, WALMART STORES INC Automotive/Small Equipment \$108.6, WALMART STORES INC Data Processing Supplies \$34.98, WALMART STORES INC Inmate Supplies \$64.64, WALMART STORES INC Other Supplies \$35.33, WALMART STORES INC Program Activities \$271.96, WALMART STORES INC Supplemental Food \$499.8, WASTE MANAGEMENT OF Trash Removal \$4353.52, WEHRKAMP FITNESS LLC HS Donations \$1800, WERNKE, LAURIE Bd Exp Fees (Minnehaha) \$32, XCEL ENERGY Electricity \$2282.56, XCEL ENERGY Road Maint & Material \$17.32, XCEL ENERGY INC Welfare Utilities \$1449.91, YANKTON COUNTY Return Of Service \$150, ZOOM VIDEO COMMUNICA Memberships \$159.9, ZORO TOOLS INC Small Tools & Shop Supplies \$317.18.

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

October 2024 Building Permit Report

Register of Deeds Statement of Revenue Report for October 2024

Accounting Month End Reports for October 2024.

Highway Monthly Construction Updates for November 2024

Routine Personnel Actions

New Hires

1. Douglas Roderick, Veteran Services Officer for Human Services, at \$27.98/hour (16/1) effective 11/18/2024.

Step Increases

1. Carlos Bencomo, Deputy Sheriff for the Sheriff's Office, at \$33.25/hour (17/4) effective 11/13/2024.
2. Kevin Keegan, Corporal for the Jail, at \$36.70/hour (17/8) effective 11/7/2024.
3. Nathan Krueger, Correctional Officer for the Jail, at \$35.82/hour (14/13) effective 10/4/2024.
4. Jacob McDowall, Juvenile Correctional Officer II for the Juvenile Detention Center, at \$29.38/hour (16/2) effective 10/30/2024.
5. Muslim Alinzi, Juvenile Correctional Office I for the Juvenile Detention Center, at \$26.64/hour (13/3) effective 11/14/2024.
6. Jennifer Zitterich, Caseworker for Human Services, at \$34.93/hour (16/8) effective 10/26/2024.
7. Heather Myers, Highway Maintenance Team Member for the Highway Department, at \$24.13/hour (12/2) effective 11/25/2024.

Notices and Requests

Authorize the Auditor to Publish Notice to Bidders for Courthouse Renovations

PRESENTATION

Jessica Wells, LifeScape Foundation President, gave a presentation on LifeScape that highlighted the following: services provided, organization information, and the increasing demand for the services. The presentation went on to highlight the certified experts employed by Lifescape and the facilities that are operated by the organization.

SURPLUS DECLARATION

Upon the request of Jamie Gravett, Juvenile Detention Center Director, MOTION by Kippely, seconded by Beninga, to Declare a 2010 GMC Yukon, VIN #1GKUKAFOXAR174170 as Surplus. By roll call vote: 4 ayes.

Upon the request of Jamie Gravett, Juvenile Detention Center Director, MOTION by Kippely, seconded by Bleyenbergs, to Authorize the Disposal of the Surplus Juvenile Detention Center Vehicle by Online Auction Through Purple Wave and Deposit the Proceeds into the Other Revenue Line Item in the Juvenile Detention Center Budget. By roll call vote: 4 ayes.

Upon the request of Jason Gearman, Director of Emergency Management, MOTION by Beninga, seconded by Kippely, to Declare a 2010 Polaris Wide Track Snowmobile, VIN #SN1SU4BS5AC847712, a 2004 DCT 8X27

Enclosed Dual Axle Snowmobile Trailer VIN #4GB2724141006991; 1995 Polaris XLT58 Snowmobile, VIN #2432050, as Surplus. By roll call vote: 4 ayes.

Upon the request of Jason Gearman Director of Emergency Management, MOTION by Bleyenber, seconded by Kippley, to Authorize the Disposal of Surplus Emergency Management Items by Online Auction and Deposit the Proceeds in the Minnehaha County Emergency Management Budget. By roll call vote: 4 ayes.

NON-ROUTINE PERSONNEL ACTION

Upon the request of Carey Deaver, Human Resources Director, MOTION by Beninga, seconded by Bleyenber, to Appoint Special Commission Action to Appoint Jacob Maras as Interim Highway Superintendent and Approve Temporary Additional Duty Pay with an Increase from \$4,252.80/biweekly (22/9) to \$4,694.40/biweekly (22/13) effective November 22, 2024. By roll call vote: 4 ayes. Jacob Maras, Assistant Highway Superintendent, thanked the Commission for the opportunity to serve as the Interim Highway Superintendent. The Commissioners expressed their appreciation for Steve Groen and his contributions to the Highway Department.

ALCOHOL LICENSE

Kym Christiansen, Commission Recorder, presented the liquor and wine license renewal applications for the 2025 licensing year. The applications were reviewed by the State's Attorney's Office, the Sheriff's Office, and the Planning & Zoning Department. One concern was raised by the Planning Department regarding the Alibi since the establishment stated that the license is not in active use and is currently closed for remodeling. MOTION by Beninga, seconded by Kippley, to Approve the 2025 Liquor and Wine License Renewal Applications as Listed Below and to Consider the Renewal Application for the Alibi Bar at the November 26, 2024, Meeting:

Business Name	Legal Description	Type of License
Baltic Corner	N 440' E 198' NE ¼ NE ¼ 4-103-49	Retail (on-sale) Liquor
Bottom's Up	S 25' Lot 1 & All of Lot 2 Blk 1 Corson Fauskes Addn 22-102-48	Retail (on-sale) Liquor
Garretson Sportsman's Club	Track 1 NW ¼, NW ¼ 33-103-47 Palisades Township	Retail (on-sale) Liquor
Monarch Lounge	E 12' N 120' Lot 9 & All Lot 10 Mapleton Twp G L Renner Addn	Retail (on-sale) Liquor
Monarch Package Store	E 12' N 120' Lot 9 & All Lot 10 Mapleton Twp G L Renner Addn	Package (off-sale) Liquor
River Ridge Gold Club	NW ¼ (EX S9.64 AC & EX Pat Lying E of RY & EX Part Lying W of H-1 & Ex River Ridge Golf Club Addn TR 1) 29-103-47	Retail (on-sale) Liquor
Safari Bar & Grill	The N 100' of County Auditor's Tract 2 in the SE ¼ of the SE ¼ of Section 9 T102N R49W of the 5 th PM Minnehaha County, SD	Retail (on-sale) Liquor
Sioux Empire Fair	W.H. Lyon Fairgrounds, Tract 1, 2, & 3, WH Lyon Addition to the City of Sioux Falls	Retail (on-sale) Liquor
TDC Enterprises LLC	Lot A & Lot 3 Tract 1, Laurel Ridge Addition, SE ¼, SE ¼ Section 23, T102N, R49W, Minnehaha County, SD	Retail (on-sale) Liquor
Riviera Events & Catering	Lot 2 of Tract 1 Jeanne's Addition NE ¼ and SE ¼ of Section 28-T101N-R49W	Retain (on-off sale) Wine and Cider

Wild Water West Waterpark	W600', E1400', S790', NE 1/4, S36-T101N-R51W; And E 1/2 NW 1/4 SE 1/4 & NE 1/4 SE 1/4 (Ex H-1 & Ex Tr 1 Alvine's Addn) 36-101-51	Retail (on-off sale) Wine and Cider
Emerald Pines Barn, LLC	Lot 4A Of Olson's Addition in the W 1/2 of the NE 1/4 of Section 10, Township 101N, R50W, Minnehaha County, South Dakota	Retail (on-off sale) Wine and Cider
A Homestead Brew, LLC	S 1/2 SE 1/4 29 101 47 Valley Springs Township 101-47	Retail (on-off sale) Wine and Cider
Wall Lake Oil Co	N 312' E326.27' (Ex H-2) 21-101-51	Package (off-sale) Liquor
Circle K #2746530	Track 1 of Oyens Addn W 1/2 NE 1/4 1-103-50W	Retain (on-off sale) Wine and Cider
Yogi Bear Campground	N 1/2 (Ex 2H-1 H-2 & PT NE S of Highway 90 & Ex N 640' W 300' NW 1/4 30-102-48	Retail (on-off sale) Wine and Cider
Buffalo Trading Post	NE 1/4 (Ex Tr 1 & H-2) 28-104-52	Retail (on-sale) Liquor
Uncle Ed's Specialty Meats Inc	Lot 1A of Harrs Sub of Tract Pleasant View Acres N 1/2 SE 1/4 19-101-48	Retail (on-off sale) Wine and Cider
Blue Haven Barn and Gardens	Track 1 (ex#1) Krell's Addition SE 1/4 36-101-51 Wall Lake Township	Retail (on-sale) Liquor
Red Rock Bar & Grill	Tract 1B McBeth Addn in the NE 1/4 and SE 1/4 27-101-48	Retail (on-sale) Liquor

By roll call vote: 4 ayes.

AGREEMENT

Upon the request of Meredith Jarchow, Assistant Commission Administrative Officer, MOTION by Bleyenberg, seconded by Kippley, to Authorize the Chair to Sign the 2025 Rural Ambulance Services Quality Assurance Director Agreement between Minnehaha County and Dr. Jeff Luther. By roll call vote: 4 ayes.

COMMISSIONER LIAISON REPORTS

Commissioner Beninga reported on the recent meeting of the Minnehaha County Association of Towns and Townships as well as the recent meeting regarding the Juvenile Detention Center.

Commissioner Kippley reported on the recent open house held in Brandon for the Minnehaha County Comprehensive Plan.

Commissioner Bleyenberg provided an update regarding the activities at Human Services especially around Hunger and Homeless Awareness Week.

Commissioner Karsky reported on the upcoming Sioux Metro Growth Alliance meeting.

MOTION by Bleyenberg, seconded by Kippley, to enter into Executive Session pursuant to SDCL 1-25-2 (1), (3), (4), and (6) at 9:45 a.m. 4 ayes.

Chair Karsky declared the executive session concluded at 10:38 a.m.

MOTION by Kippley, seconded by Bleyenberg, to adjourn at 10:39 a.m. 4 ayes.

11/19/2024

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The Commission adjourned until 9:00 a.m. on Tuesday, November 26th, 2024.

APPROVED BY THE COMMISSION:

Dean Karsky
Chair

ATTEST:

Kym Christiansen
Commission Recorder