THE MINNEHAHA COUNTY COMMISSION CONVENED AT 9:00 AM on December 17, 2024, pursuant to adjournment on December 3, 2024. COMMISSIONERS PRESENT WERE: Bender, Beninga, Bleyenberg, and Kippley. Commissioner Karsky was absent. Also present were Kym Christiansen, Commission Recorder, and Eric Bogue, Chief Civil Deputy State's Attorney.

Vice-Chair Beninga called the meeting to order.

MOTION by Kippley, seconded by Bleyenberg, to Approve the Agenda. 4 ayes

CONSENT AGENDA

MOTION by Bleyenberg, 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 December 3, 2024

Bills to be Paid $6,014,509.21

2PITNEY BOWES INC. Postage $8.28, 3200 RUSSELL LLC Motels $60, 5POINT CAPITAL LLC Welfare Rent $500, 605 COMPANIES Contracted Construction $1655, A BAR K INC Automotive/Small Equipment $187.72, A&B BUSINESS SOLUT Data Processing Supplies $1831.58, A&B BUSINESS SOLUT Lease-Rental Agreement $861.48, A&B BUSINESS SOLUT Maintenance Contracts $246.81, A&B BUSINESS SOLUT Office Supplies $133.19, A&B BUSINESS SOLUT Printing/Forms $92.27, AARON GEORGE PROPERT Welfare Rent $3025, AB PROPANE INC Gas Oil & Diesel $69.42, ABI Jail Repairs & Maintenance $14931, ABN ARMY SURPLUS COR Uniform Allowance $200, ACD TELECOM, LLC Communication Equipment Repair $3198, ACTIVE DATA SYSTEMS Records Storage $1250, ADAM ESCHEN Business Travel $667.42, ADVANCED PEST SOLUTI Maintenance Contracts $70, AIRGAS USA LLC Gas Oil & Diesel $236.2, AIRGAS USA LLC Lease-Rental Agreement $103.88, AIRGAS USA LLC Small Tools & Shop Supplies $73.44, AIRWAY SERVICE INC Automotive/Small Equipment $3244.86, AIRWAY SERVICE INC Gas Oil & Diesel $523.3, AIRWAY SERVICE INC Truck Repairs & Maintenance $2678.82, AJ PROPERTY Welfare Rent $500, ALCOHOL MONITORING S Electronic Monitoring $1558.4, ALCOHOL MONITORING S Program Supplies $2551, ALICIA ELMAMOUNI Misc Revenue $150, ALISON SCHELLPFEFFER Misc Revenue $150, ALL NATIONS INTERPRE Interpreters $3812.85, ALPHAGRAPHICS Publishing Fees $488.56, ALTERATIONS & TAILOR Uniform Allowance $12.42, ALTERATIONS & TAILOR Volunteer Pers Items $12.42, AMAZON MARK* 6Y39R8N Furniture & Office Equipment $118.99, AMAZON MARK* D30906K Child Care Food $145.76, AMAZON MARK* D30906K Child Care Items $53.62, AMAZON MARK* K22U393 Office Supplies $27.69, AMAZON MARK* L99SZ2Z Data Processing Supplies $29.95, AMAZON MARK* W977J8L Office Supplies $117.98, AMAZON MKTPL*9O6VQ3R Uniform Allowance $62.84, AMAZON MKTPL*K52H16C Child Care Items $24, AMAZON MKTPL*K52H16C Clinics - Auxiliary Services $56.58, AMAZON MKTPL*QF3IW50 Small Tools & Shop Supplies $38.99, AMAZON MKTPL*SV8K794 Office Supplies $58.53, AMAZON RETA* 3F6RM8R Data Processing Supplies $154.94, AMAZON RETA* 8245N21 Office Supplies $69.98, AMAZON RETA* 8X0295G Office Supplies $33.57, AMAZON RETA* CW6BA8I Office Supplies $20.99, AMAZON RETA* DS4YH24 Small Tools & Shop Supplies $305.31, AMAZON RETA* H78RR3A Janitorial Chemical Supplies $28.85, AMAZON RETA* HR7RL59 Child Care Food $14.29, AMAZON RETA* HS8OD14 Office Supplies $76.9, AMAZON RETA* IB1CH84 Clinics - Auxiliary Services $18.49, AMAZON RETA* LC2TF2M Kitchen/Cleaning Supplies $129.99, AMAZON RETA* P56YD1B Child Care Items $15.95, AMAZON RETA* R63RV35 Child Care Food $17.79, AMAZON RETA* SS3U25K Office Supplies $48.5, AMAZON RETA* SV3ZE5B Office Supplies $8.45, AMAZON RETA* UP6PT9Y Parts Inventory $64.85, AMAZON RETA* W43YC27 Office Supplies $12.99, AMAZON RETA* WN0FS65 Office Supplies $87.98, AMAZON.COM Bldg/Yard Repair & Maintenance $44.76, AMAZON.COM Books $5.35, AMAZON.COM Child Care Food $17.94, AMAZON.COM Child Care Items $9.98, AMAZON.COM Clinics - Auxiliary Services $30.03, AMAZON.COM Data Processing Equipment $244.94, AMAZON.COM Data Processing Supplies $1869.89, AMAZON.COM Electrical Repairs & Maint $12.99, AMAZON.COM Furniture & Office Equipment $2632.15, AMAZON.COM HHS Maintenance $30.14, AMAZON.COM Homeless Initiatives $25.37, AMAZON.COM Jail Repairs & Maintenance $1251.11, AMAZON.COM Janitorial Chemical Supplies $81.49, AMAZON.COM JDC Maintenance $31.4, AMAZON.COM Kitchen/Cleaning Supplies $397.91, AMAZON.COM Motor/Machine/Equipment Repair $192.36, AMAZON.COM Notary Exp $19.98, AMAZON.COM Office Supplies $2133.79, AMAZON.COM Other Supplies $102.11, AMAZON.COM Parts Inventory $66.39, AMAZON.COM Post Election Audit $82.37, AMAZON.COM Program Activities $29.87, AMAZON.COM Road Maint & Material $163.34, AMAZON.COM Safe Home Donations

$339.03, AMAZON.COM Safety & Rescue Equipment $31.16, AMAZON.COM Small Tools & Shop Supplies $300.17, AMAZON.COM Special Projects $49.59, AMAZON.COM Supplemental Food $27.99, AMAZON.COM Truck Repairs & Maintenance $-687.6, AMAZON.COM Uniform Allowance $1121.95, AMAZON.COM LLC Jail Repairs & Maintenance $43.56, AMAZON.COM LLC Office Supplies $46.99, AMAZON.COM LLC Plumbing & Welding $8.38, AMAZON.COM LLC Small Tools & Shop Supplies $94.5, AMAZON.COM*1S91Z5LQ3 Office Supplies $366.72, AMAZON.COM*3E3W74AO3 Other Supplies $18.04, AMAZON.COM*A34Y39EJ3 Office Supplies $19.99, AMAZON.COM*BB48Y9KA3 Office Supplies $13.97, AMAZON.COM*CI2H39N03 Data Processing Supplies $26.99, AMAZON.COM*D15CS9RX3 Child Care Food $105.96, AMAZON.COM*D15CS9RX3 Child Care Items $27.12, AMAZON.COM*D15CS9RX3 Supplemental Food $41.51, AMAZON.COM*FP0E27PR3 Other Supplies $25.96, AMAZON.COM*FP7C18JM3 Truck Repairs & Maintenance $279.75, AMAZON.COM*HG5TS6WM3 Truck Repairs & Maintenance $699.98, AMAZON.COM*KU7M44U83 Office Supplies $21.37, AMAZON.COM*MK6E54A43 Office Supplies $27.56, AMAZON.COM*NX8188UO3 Child Care Items $28.6, AMAZON.COM*O01R68IY3 Office Supplies $16.98, AMAZON.COM*OJ3CW9QX3 Clinics - Auxiliary Services $21.4, AMAZON.COM*OU6PX2LT3 Office Supplies $27.56, AMAZON.COM*P67W28KR3 Office Supplies $87, AMAZON.COM*PR4QT63Q3 Office Supplies $35.59, AMAZON.COM*QB1HA9VU3 Office Supplies $28.99, AMAZON.COM*SZ3ZD6Z23 Child Care Food $129.7, AMAZON.COM*T06JF8TX3 Clinics - Auxiliary Services $20.22, AMAZON.COM*TN2P190D3 Child Care Food $220.44, AMAZON.COM*TN2P190D3 Child Care Items $56.24, AMAZON.COM*TN2P190D3 Office Supplies $11.49, AMAZON.COM*TT8SS7V33 Inmate Supplies $23.96, AMAZON.COM*U58L60YY3 Child Care Food $60.43, AMAZON.COM*UB62Y8L93 Office Supplies $3.29, AMAZON.COM*UB6X12X33 Child Care Items $63.98, AMAZON.COM*V52QY2QO3 Supplemental Food $42.4, AMAZON.COM*V55DC8GC3 Clinics - Auxiliary Services $15.39, AMAZON.COM*VM2AR8SZ3 Child Care Food $7.12, AMAZON.COM*VP5XZ3AM3 Data Processing Supplies $153.94, AMAZON.COM*WI9NH7HA3 Inmate Supplies $76.8, AMAZON.COM*WY0HT0KZ3 Clinics - Auxiliary Services $18.96, AMAZON.COM*X699P1U83 Supplemental Food $49.88, AMAZON.COM*Y56W07C73 Child Care Food $35.61, AMAZON.COM*Z65HB9S83 Clinics - Auxiliary Services $23.62, AMERICAN AI 00102613 Business Travel $80, AMERICAN AI 00102615 Business Travel $120, AMERICAN AIRLINES, I Business Travel $35, AMERICAN ENGINEERING Elec Motor, Mach, Shop Equip $10983.06, AMERICAN INK LLC Uniform Allowance $193.5, AMZN MKTP US Other Supplies $-21.62, ANDREW BERG Taxable Meal Allowances $18, ANGEL, EDWARD P Attorney Fees $2300, APPEARA Program Activities $82.33, ASH LAW OFFICE PLLC Attorney Fees $8231.59, ASH LAW OFFICE PLLC Child Defense Attorney $1405.25, ASPHALT SURFACE TECH Contracted Construction $234070.85, ASURE / HIRECLICK Publishing Fees $549, AURORA TRAINING ADVA Professional Services $399, AVERA HEALTH PLANS I Insurance Admin Fee $2892.54, AVERA MCKENNAN Hospitals $7767, AVERA MCKENNAN Professional Services $677.85, BALOUN LAW PC Child Defense Attorney $2558, BANCROFT PLACE Welfare Rent $1050, BARGAIN BARN TIRE CT Automotive/Small Equipment $25, BAUER BUILT INC Truck Repairs & Maintenance $100, BECK, JEFFREY R Attorney Fees $6732, BERGELAND Welfare Rent $300, BIERSCHBACH EQUIPMEN Building Repairs & Maintenance $6.75, BIERSCHBACH EQUIPMEN Heavy Equip Repairs & Maint $543.11, BIERSCHBACH EQUIPMEN Road Maint & Material $245, BLACKSTRAP INC Road Material Inventory $18696.74, BLUE EARTH COUNTY SH Return Of Service $70, BOYER FORD TRUCKS IN Automotive/Small Equipment $1403.46, BRANDON VALLEY JOURN Publishing Fees $804.99, BRAUN, MASON Investigators Expenses $340.36, BRISTOL COURT LTD PA Welfare Rent $348, BT *NYRP Jail Repairs & Maintenance $3668.63, BUILDERS SUPPLY COMP Jail Repairs & Maintenance $113, BULLIS, MATTHEW Investigators Expenses $24.12, BURNS, JASON Investigators Expenses $201, C & B OPERATIONS LLC Road Maint & Material $80.81, C & R SUPPLY INC Automotive/Small Equipment $44.34, C & R SUPPLY INC Truck Repairs & Maintenance $58.4, CANVA* I04316-418235 Software $120, CAREERBUILDER LLC Publishing Fees $199.8, CARFAX *CARFAX.COM Professional Services $95.56, CARROLL INSTITUTE Professional Services $1000, CASEYS GENERAL STORE Gas Oil & Diesel $94.42, CENTURY BUSINESS PRO Lease-Rental Agreement $596.3, CENTURY BUSINESS PRO Maintenance Contracts $896.21, CENTURYLINK Data Communications $2021.74, CENTURYLINK Telephone $118.38, CHAGOLLA, ALBERT Interpreters $413, CHAKS LLC Welfare Rent $1000, CHARMTEX INC Child Care Items $11.18, CHARMTEX INC Child Care Uniforms $147.4, CHRIS BRYAN Uniform Allowance $58.09, CINTAS CORPORATION Janitorial Chemical Supplies $685.56, CINTAS CORPORATION Uniform Allowance $287.18, CIT INTERNATIONAL Education & Training $450, CITRIX SYSTEMS INC Software $-119.04, CITRIX SYSTEMS INC Subscriptions $-22.32, CITY GLASS & GLAZING Building Repairs & Maintenance $767, CITY OF SIOUX FALLS Sign Deposits $50, CIVIL DESIGN INC Architects & Engineers $16317.5, COFFEE CUP #8 Gas Oil & Diesel $43.61, COLLIERS SECURITIES Trust-Administration Fees $1000, COLTON LUMBER CO INC Bldg/Yard Repair & Maintenance $980, COLTON LUMBER CO INC Contracted Construction $101094, COMPSYCH EMPLOYEE AS Insurance-Other Costs $2922.93, CONFIDENTIAL INVESTI Attorney Fees $3459.17, CONSTELLATION Natural Gas $22582.89, COREMR LC Maintenance Contracts $652.5, CORRECT RX PHARMACY Contract Services $34.94, CORRECTIONAL MEDICAL Contract Services $381618.19, COSTCO WHOLESALE COR Miscellaneous Expense $225.86, COSTCO WHOLESALE COR Post Election Audit $27.93, COUNTRY MEADOWS SF L Welfare Rent $610, COURTYARD BY MARRIOT Business Travel $178.68, COURTYARD BY MARRIOT Education & Training $506.4, CPI/GUARDIAN Inmate Supplies $4313.36, CULLIGAN WATER Maintenance Contracts $43.2, CUP O'DIRT LLC Abatement Interest $13.57, DACOTAH PAPER CO Program Activities $78.35, DAKOTA EMBALMING & T Transportation $9020, DAKOTA FLUID POWER I Small Tools & Shop Supplies $8.85, DAKOTA SUPPLY GROUP Jail Repairs & Maintenance $257.35, DAKOTALAND AUTOGLASS Automotive/Small Equipment $370, DALSIN INC Coliseum $2570.21, DALSIN INC HHS Maintenance $3149, DALSIN INC Outside Repair $732.6, DARRELL JONAS Uniform Allowance $173.27, DAWN M GERNER Recount Board $92.4, DAWN M GERNER Work Mileage $2.14, DELL MARKETING LP Data Processing Equipment $2137.26, DOLLAR TREE STORES I Safe Home Donations $87, DOUGLAS DYNAMICS INC Automobiles $27894, DOUGLAS DYNAMICS INC Trucks/Tractors/Trailers $441780, DPT COMPANIES INC Contract Services $7008.33, DUFFY, BONNIE Bd Exp Fees (Minnehaha) $391.84, DUST TEX SERVICE INC Janitorial Chemical Supplies $42.9, EAST VILLAGE Welfare Rent $700, EICH LAW OFFICE LLC Attorney Fees $3323.5, ELITE TRUCK Truck Repairs & Maintenance $570.62, ELIZABETH CALLIES Business Travel $94, ELLIOTT OSTERMANN Uniform Allowance $156.75, ELLSWORTH, AMY Program Activities $300, EMMA OTTERPOHL Business Travel $50.92, EMPIRE PROP MGMT LLC Welfare Rent $824, ERIN M JOHNSON PLLC Bd Exp Fees (Minnehaha) $5957, ERIN M JOHNSON PLLC Crisis Intervention Program $161, ETTERMAN ENTERPRISES Small Tools & Shop Supplies $517.76, EXHAUST PROS OF SIOU Automotive/Small Equipment $170.4, EXXON CC #125 Business Travel $54.22, FAMILY FRESH FUEL Gas Oil & Diesel $49.18, FEDEX Postage $28.33, FINCK, MARY Election School $25, FLEET FARM 5500 Motor/Machine/Equipment Repair $43.93, FLEET FARM 5500 Uniform Allowance $295.88, FLEETPRIDE INC Parts Inventory $456.12, FLEETPRIDE INC Truck Repairs & Maintenance $79.8, FORCE AMERICA DISTRI Truck Repairs & Maintenance $2428.37, G & R CONTROLS INC Heat, Vent & AC Repairs $7859.5, G & R CONTROLS INC Hwy Shop Repairs & Maintenance $187.5, G&M SERVICES LLC Fairgrounds $13260, GAN*1085ARGUSLEADCIR Office Supplies $39.29, GANNETT MEDIA CORP Professional Services $26.08, GANNETT MEDIA CORP Publishing Fees $3428.69, GARRETSON GAZETTE Publishing Fees $881.19, GENESIS FARMS LLC Sign Deposits $50, GLOCK PROFESSIONAL I Education & Training $900, GLORY HOUSE Miscellaneous Expense $120, GLORY HOUSE Welfare Rent $2855, GLORY HOUSE APARTMEN Welfare Rent $1003, GOEBEL PRINTING INC Printing/Forms $50, GOLDEN WEST Telephone $215.85, GOODCENTS SUBS - 008 Miscellaneous Expense $387.94, GOODCENTS SUBS - 008 Post Election Audit $257.96, GOVERNMENTJOBS.COM I Recruitment $3337.5, GOVERNMENTJOBS.COM I Software/Licensing $12000, GOVERNMENTJOBS.COM I Subscriptions $1000, GRAHAM TIRE CO NORTH Automotive/Small Equipment $818.5, GRAINGER Heat, Vent & AC Repairs $232.36, GRAINGER Jail Repairs & Maintenance $30.38, GRAINGER Small Tools & Shop Supplies $124.72, GRANT SQUARE Welfare Rent $1800, GRAYBAR ELECTRIC COM Electrical Repairs & Maint $46.9, GRIESE LAW FIRM Child Defense Attorney $610.5, GUITARCENTER.COM CAL Program Activities $198, GUNNER, ANDREA Court Reporters $638.95, GUZMAN, SANDRA V Interpreters $491, HANDI MART Gas Oil & Diesel $22, HARBOR FREIGHT TOOLS Office Supplies $112.28, HARBOR FREIGHT TOOLS Small Tools & Shop Supplies $122.93, HARMS OIL COMPANY Gas Oil & Diesel $44.15, HARR Welfare Rent $1800, HARTFORD'S BEST PAIN Automotive/Small Equipment $4226.51, HEARTLAND COUNSELING Attorney Fees $20, HEARTLAND FUNERAL HO Burials $2000, HERITAGE FUNERAL HOM Burials $2500, HIGH POINT NETWORKS Subscriptions $5803, HOHN, RODNEY L Uniform Allowance $400, HOLIDAY INN Business Travel $212.82, HOLIDAY INN EXPRESS Business Travel $381.24, HONERMAN, MARK Education & Training $86.5, HONERMAN, MARK Safety Committee $28, HOWLING PLAINS LLC Welfare Rent $700, HYDRAULIC WORLD INC Parts Inventory $540.16, HYVEE ACCOUNTS RECEI Pharmacies $17.43, I STATE TRUCK INC Truck Repairs & Maintenance $3327.35, IMEG CORP Architects & Engineers $21640.12, IN *SIOUX FALLS RUBB Notary Exp $46.15, INNOVATIVE OFFICE SO Grounds & Parking Repair $8976.8, INNOVATIVE OFFICE SO JDC Custodial Supplies $1427.67, INNOVATIVE OFFICE SO Office Supplies $171, INNOVATIVE OFFICE SO Professional Services $34.6, INSTITUTIONS SERVICE Other Supplies $27.42, INTEK Contract Services $36451.71, INTERSTATE ALL BATTE Automotive/Small Equipment $139.95, INTERSTATE ALL BATTE Motor/Machine/Equipment Repair $735.8, INTERSTATE OFFICE PR Office Supplies $2302.57, INTERSTATE POWER SYS Truck Repairs & Maintenance $19, INTOXIMETERS, INC. Testing Supplies $1700, ISI LLC Interpreters $300, JANSMICK LAND INVEST Abatement Interest $137.5, JAYMAR Printing/Forms $142.9, JCL SOLUTIONS Inmate Supplies $2328, JCL SOLUTIONS Kitchen/Cleaning Supplies $4987.73, JEFFERSON PARTNERS L Transportation $336.4, JEO CONSULTING GROUP Architects & Engineers $17644.16, JIM & RONS SERVICE I Professional Services $555, JIM BORK ENTERPRISES Printing/Forms $216, JIMSCO INC Welfare Rent $1400, JOHN KOCH INVESTMENT Welfare Rent $800, JOURNEY GROUP COMPAN Architects & Engineers $1475, JOURNEY GROUP COMPAN Contracted Construction $288181.35, JSA CONSULT ENGINEER Architects & Engineers $12165, KANDIYOHI (MN) COUNT Return Of Service $70, KATTERHAGEN, MARK Bd Exp Fees (Yankton) $15, KIBBLE EQUIPMENT LLC Motor/Machine/Equipment Repair $2238.02, KIBBLE EQUIPMENT LLC Truck Repairs & Maintenance $132.4, KIESLER POLICE SUPPL Uniform Allowance $166.57, KNECHT, ANDREW J Attorney Fees $1679, KOLETZKY LAW OFFICE Attorney Fees $241.5, KRAUSE GENTLE Business Travel $90, KRINGEN, MAGGIE JANE Professional Services $1200, LA POLICE GEAR

INC Uniform Allowance $270.89, LACEY RENTALS INC Lease-Rental Agreement $135, LANGUAGELINE SOLUTIO Interpreters $389.35, LANGUAGELINE SOLUTIO Telephone $551.09, LARSON, VALERIE Bd Exp Fees (Yankton) $15, LEWIS DRUG #01 Clinics - Auxiliary Services $462.83, LEWIS DRUG #01 Postage $101.41, LEWIS DRUGS INC Other Supplies $32.36, LEWNO LAW OFFICE Bd Exp Fees (Yankton) $165.21, LG EVERIST INC Road Maint & Material $340.17, LITTLE CAESARS 3469- Supplemental Food $230.67, LITTLE DUKES Gas Oil & Diesel $31.28, LJ'S AUTO REPAIR Automotive/Small Equipment $249.25, LL HARDER INC JDC Maintenance $1242, LLRMI Education & Training $200, LOPEZ, REBECA Interpreters $930, LOVE'S #0680 OUTSIDE Gas Oil & Diesel $37.25, LOVING, PHILIP Bd Evaluations (Minnehaha) $3712.55, LOWES HOME CENTERS, Furniture & Office Equipment $2.73, LOWES HOME CENTERS, JAG Grant 2023 $108.93, LUTHERAN SOCIAL SVCS Evening Report Center $2838.62, LUTHERAN SOCIAL SVCS Shelter Care/Reception Center $75697.69, MAC'S HARDWARE Small Tools & Shop Supplies $31.96, MAC'S SIOUX FALLS, S Small Tools & Shop Supplies $23.84, MAGGIE GARRY Safety Committee $28, MAILCHIMP Advertising $60, MAJESTIC RIDGE LIMIT Welfare Rent $700, MARAS, JACOB Lease-Rental Agreement $150, MARIA MUNKVOLD Safety Committee $28, MARSH & MCLENNAN LLC Notary Exp $200, MATHESON TRIGAS INC Small Tools & Shop Supplies $111.95, MATTHEW JOHANNSEN Business Travel $160, MCGOVERN, MIKE Safety Committee $28, MCKESSON MEDICAL SUR Clinics - Auxiliary Services $124.91, MEADOWLAND APARTMENT Welfare Rent $384, MEDSTAR PARAMEDIC IN Transportation $9600, MEIERHENRY SARGENT L Child Defense Attorney $1299.5, MENARD INC Bldg/Yard Repair & Maintenance $156.22, MENARD INC Chemicals $79.99, MENARD INC Coliseum $14.99, MENARD INC Grounds & Parking Repair $27.49, MENARD INC Hwy Shop Repairs & Maintenance $327.4, MENARD INC Jail Repairs & Maintenance $72.03, MENARD INC Janitorial Chemical Supplies $10.87, MENARD INC JDC Maintenance $63.48, MENARD INC Park & Recreation Material $23.98, MENARD INC Road Maint & Material $129.99, MENARD INC Small Tools & Shop Supplies $355.94, MENARD INC Tea-Ellis Range $166.13, MICROFILM IMAGING SY Contract Services $2481.19, MICROFILM IMAGING SY Lease-Rental Agreement $645, MICROFILM IMAGING SY Software $200, MIDAMERICAN ENERGY C Natural Gas $6796.67, MIDCONTINENT COMMUNI Subscriptions $638.92, MIDLAND INC Hwy Shop Repairs & Maintenance $383.45, MIDLAND INC Jail Repairs & Maintenance $382.24, MIDWEST ALARM COMPAN Building Repairs & Maintenance $6802.97, MIDWEST BOILER INC Heat, Vent & AC Repairs $40970.99, MIDWESTERN MECHANICA Plumbing & Welding $442.59, MINNEHAHA COMMUNITY Tea-Ellis Range $60, MINNEHAHA COMMUNITY Water - Sewer $60, MINNESOTA STATE COLL Education & Training $245, MOHRHAUSER, ADAM Bd Exp Fees (Minnehaha) $411.38, MRG HAUFF LLC Donations $410, MRG HAUFF LLC Uniform Allowance $725.75, MYERS & BILLION LLP Attorney Fees $6551.3, NAPA AUTO PARTS Automotive/Small Equipment $439.42, NAPA AUTO PARTS Parts Inventory $64.95, NAPA AUTO PARTS Small Tools & Shop Supplies $89.77, NAPA AUTO PARTS Truck Repairs & Maintenance $148.3, NATIONAL ASSOCIATION Subscriptions $900, NATLASSOCPUBLICDEFEN Memberships $750, NEW CENTURY PRESS Publishing Fees $1302.3, NICHOLE CARPER Attorney Fees $877.5, NORBERG PAINTS INC Janitorial Chemical Supplies $11.4, NORTH CAROLINA DEPT Contract Services $309.5, NORTHEAST INVESTMENT Welfare Rent $849, NORTHERN TRUCK EQUIP Automotive/Small Equipment $590.17, NOVAK Miscellaneous Expense $111.25, NOVAK Office Supplies $134.26, NOVAK Tea-Ellis Range $213.75, NOVAK Trash Removal $1343.88, NYBERGS ACE HARDWARE Small Tools & Shop Supplies $27.96, ODE, DOUG Bd Exp Fees (Minnehaha) $362.65, OFFICE DEPOT INC Office Supplies $557.62, OFFICE DEPOT INC Publishing Fees $40.99, OLD ORCHARD CAFE MacArthur SJC Grant $275.92, OLSON OIL CO. Automotive/Small Equipment $633.03, OLSON, ROBERT Taxable Meal Allowances $18, OREILLY AUTO PARTS Automotive/Small Equipment $85.01, OVERHEAD DOOR COMPAN Bldg/Yard Repair & Maintenance $178.57, PALLUCK, ETHAN Taxable Meal Allowances $32, PANTHER GRAPHICS LLC Publishing Fees $281, PARKING MANAGEMENT C Business Travel $77.97, PAYPAL *FOXBC F4CTJ Program Activities $43.99, PAYPAL INC Memberships $50, PENBROOKE PLACE APAR Welfare Rent $1000, PEOPLEFACTS Recruitment $20.82, PEX SUPPLY Building Repairs & Maintenance $31.33, PEX SUPPLY Heat, Vent & AC Repairs $679.71, PEX SUPPLY Hwy Shop Repairs & Maintenance $31.33, PFEIFER IMPLEMENT CO Heavy Equip Repairs & Maint $643.94, PFEIFER IMPLEMENT CO Motor/Machine/Equipment Repair $160.58, PH LODGING Business Travel $2545.33, PHARMCHEM INC Testing Supplies $163.8, PHILLIPS 66 Gas Oil & Diesel $62.78, PHILLIPS, JOSHUA Uniform Allowance $550, PIONEER ENTERPRISES Burials $4500, PITNEY BOWES Postage $130, PLANET HOLLYWD ADV D Business Travel $47.62, PRAIRIE WYNN PROPERT Welfare Rent $700, PRECISE MRM LLC Subscriptions $320, PRECISION KIOSK TECH Testing Supplies $4500, PRICE LAND & CATTLE Welfare Rent $600, PRICE, THOMAS L Psych Evals $8400, PY *PIZZA RANCH - E Miscellaneous Expense $260.45, QDOBA MEXICAN EATS # Miscellaneous Expense $93.16, QUALIFIED PRESORT SE Postage $12135.33, QUIKTRIP CORPORATION Gas Oil & Diesel $34.68, R&L SUPPLY LTD Building Repairs & Maintenance $23.18, R&L SUPPLY LTD Jail Repairs & Maintenance $945.45, R&L SUPPLY LTD JDC Maintenance $73.5, R&L SUPPLY LTD Small Tools & Shop Supplies $4.01, RADCO TRUCK ACCESSOR Automotive/Small Equipment $552.5, RADCO TRUCK ACCESSOR Truck Repairs & Maintenance $403.92, RALSTON, MICHAEL Bd Exp Fees (Minnehaha) $455.49, RAMKOTA HOTEL Safety Committee $464, RANDALL, REBECCA Bd Exp Fees (Minnehaha) $448.75, RDO CONSTRUCTION EQU Heavy Equip Repairs & Maint $1125.54, REBECCA

BROWN Business Travel $94, REDWOOD TOXICOLOGY L Testing Supplies $990, RENTOKIL NORTH AMERI Contract Services $264, RESOLUTE LAW FIRM IN Attorney Fees $5361.1, RESOLUTE LAW FIRM IN Child Defense Attorney $10628.65, RICK BOLONCHUK Election School $25, RISK ANALYSIS & MANA Insurance Admin Fee $5856.5, RISTY, MAXINE J Court Reporters $425, RIVERVIEW PARK LTD Welfare Rent $851, ROBERTS, JON Welfare Rent $575, ROEMEN'S AUTOMOTIVE Automotive/Small Equipment $362.85, ROEMEN'S AUTOMOTIVE Gas Oil & Diesel $49.85, RUNNING SUPPLY INC JDC Maintenance $24.36, RUNNING SUPPLY INC Truck Repairs & Maintenance $34.99, RUNNING SUPPLY INC Uniform Allowance $14.99, RUSSELL DREXLER Uniform Allowance $54.23, SAGE, DOYLE Recount Board $948.75, SAMP, ROLLYN H Attorney Fees $103.5, SAMS CLUB - MEMBERSH Other Supplies $70.44, SAMS CLUB - MEMBERSH Professional Services $165.61, SANFORD CLINIC Insurance-Other Costs $238, SANFORD CLINIC Lab Costs $1487, SANFORD CLINIC Miscellaneous Expense $60, SANFORD CLINIC Professional Services $1532, SANFORD CLINIC Recruitment $792, SANFORD HEALTH PLAN Insurance Admin Fee $3795, SANITATION PRODUCTS Truck Repairs & Maintenance $535.76, SAVERS - 1090 Professional Services $26.47, SCHOOL OUTFITTERS LL Program Activities $64.88, SCILAWFORENSICS LTD Attorney Fees $1050, SCOTT MCGAHA Uniform Allowance $162.83, SD ASSOC COUNTY HIGH Memberships $350, SD ASSOC COUNTY WEED Chemicals $75, SD ASSOC OF COUNTY O Due To Other Governments $4494, SD HUMAN SERVICES CE Psych Evals $1200, SD PUBLIC ASSURANCE Vehicle Insurance $734.93, SD STATE BAR Memberships $1910, SDN COMMUNICATIONS Data Communications $540, SDN COMMUNICATIONS Telephone $4151.96, SFJR LLC Professional Services $800, SHERWIN WILLIAMS Rural Libraries $38.36, SINCLAIR OIL CORP. Business Travel $80.42, SIOUX EMPIRE SOCIETY Memberships $725, SIOUX EMPIRE TRIAGE Miscellaneous Expense $100000, SIOUX FALLS AREA HUM Miscellaneous Expense $4448.93, SIOUX FALLS CITY Clinics - Auxiliary Services $712.8, SIOUX FALLS CITY Gas Oil & Diesel $12853.86, SIOUX FALLS CITY HIDTA Grant $32.37, SIOUX FALLS CITY Miscellaneous Expense $62814.37, SIOUX FALLS CITY Professional Services $1553.05, SIOUX FALLS CITY Road Maint & Material $224.01, SIOUX FALLS CITY Water - Sewer $55.95, SIOUX FALLS FORD INC Automotive/Small Equipment $131.81, SIOUX FALLS HOUSING Welfare Rent $400, SIOUX FALLS MINISTRY Welfare Rent $1000, SIOUX FALLS RUBBER S Other Supplies $149.29, SIOUX FALLS WOMAN LL Advertising $595, SIOUX VALLEY ENERGY Tea-Ellis Range $130.07, SKOLD SPECIALTY Outside Repair $630, SMARTWAIVER Subscriptions $194, SOUTHEASTERN BEHAVIO Crisis Intervention Program $4556.13, SOUTHEASTERN BEHAVIO Professional Services $3158.75, SP RZ MASK LLC Program Activities $42.43, SPELER INC Professional Services $123.95, SQ *CRISIS SYSTEMS M Education & Training $50, SQ *JIM & RON'S SERV Professional Services $355, ST FRANCIS HOUSE Motels $3060, STAPLES Office Supplies $59.78, STATE OF SOUTH DAKOT Amts Held-Daily Scram $11757, STATE OF SOUTH DAKOT Amts Held-Remote Breath $2474, STATE OF SOUTH DAKOT Architects & Engineers $5949.51, STATE OF SOUTH DAKOT Commitment - HSC $13507.99, STATE OF SOUTH DAKOT Commitment - Redfield $900, STATE OF SOUTH DAKOT Contracted Construction $1289.47, STATE OF SOUTH DAKOT Data Communications $200, STATE OF SOUTH DAKOT Due To Other Governments $3348286.85, STATE OF SOUTH DAKOT Education & Training $35.88, STATE OF SOUTH DAKOT Extension Background Checks $30, STATE OF SOUTH DAKOT Fingerprint/Tax $314.09, STATE OF SOUTH DAKOT Misc Revenue $51.4, STATE OF SOUTH DAKOT Miscellaneous Expense $209.75, STATE OF SOUTH DAKOT Mug Shots $0.47, STATE OF SOUTH DAKOT Notary Exp $120, STATE OF SOUTH DAKOT Printing/Forms $158.75, STATE OF SOUTH DAKOT Professional Services $475.75, STATE OF SOUTH DAKOT Property Search Fees $259.65, STATE OF SOUTH DAKOT Store Sales $122.73, STATE OF SOUTH DAKOT Telephone $812.08, STEPHEN, CHIOMA Welfare Rent $900, STEVEN REED Abatement Interest $21.85, STREICHERS INC Uniform Allowance $5486.99, STURDAVANTS CLIFF AV Automotive/Small Equipment $22.58, SUMMIT FOOD SERVICE Board Of Prisoners-Meals $93407.22, SUMMIT FOOD SERVICE Child Care Food $2554.92, SUMMIT FOOD SERVICE Inmate Supplies $451.37, SUMMIT FOOD SERVICE School Lunch Program $5797.15, SUNSET LAW ENFORCEME Ammunition $1609.8, SUPER 8 MOTELS Business Travel $238.68, SURAJ CHHETRI Taxable Meal Allowances $18, SYVERSON TILE & STON Jail Repairs & Maintenance $71.02, TAFOLLA, MIRANDA RAE Court Reporters $455, TCN INC Telephone $76.73, TENNANT SALES AND SE Automotive/Small Equipment $1888, THE BANCORP BANK, N. Return Of Service $80, THE HOME DEPOT 4301 JAG Grant 2023 $2879.77, THE HOME DEPOT 4301 Small Tools & Shop Supplies $94.72, THE MIGHTY BOWTONES Program Activities $460, THE UPS STORE 2125 Postage $13.19, THOMPSON, PAIGE Bd Evaluations (Minnehaha) $475, THOMSON REUTERS - WE Amounts Held For Others $936.2, THOMSON REUTERS - WE Books $107.2, TOWER CAMPGROUND Welfare Rent $500, TRANE Heat, Vent & AC Repairs $2489.06, TRANSUNION RISK & AL Investigators Expenses $159.8, TRC 41ST Welfare Rent $700, TRI-STATE NURSING Professional Services $5617.75, TSCHETTER & ADAMS LA Attorney Fees $7330.84, TURNWELL MENTAL HEAL Professional Services $2871.5, TWILIO INC Maintenance Contracts $90.01, TWO WAY SOLUTIONS IN Communication Equipment Repair $1254.89, TYLER TECHNOLOGIES I Contract Services $5058.72, TYLER TECHNOLOGIES I Software $179.6, TZADIK HIDDEN HILLS Welfare Rent $1400, TZADIK SIOUX FALLS I Welfare Rent $1909, TZADIK SIOUX FALLS P Welfare Rent $1495, TZADIK TAYLORS PLACE Welfare Rent $1317, ULINE Furniture & Office Equipment $438.96, UNITED AIRLINES INC Business Travel $160, US FOODS INC

Other Supplies $33.64, US FOODS INC Professional Services $2066.55, US POSTAL SERVICE Postage $3443.92, VANDERVLIET, RYAN Bd Exp Fees (Minnehaha) $593.6, VER BEEK, KELSEY Child Defense Attorney $958.72, 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 $6684.22, VERN EIDE MOTORCARS HIDTA Grant $1200, VITALCHEK NETWORK Education & Training $100, VITALCHEK NETWORK Miscellaneous Expense $53, WALGREENS Office Supplies $8.97, WALGREENS Professional Services $141.43, WALL LAKE SANITARY D Water - Sewer $90, WALMART STORES INC Donations $119.82, WALMART STORES INC Furniture & Office Equipment $50.5, WALMART STORES INC Inmate Supplies $70.14, WALMART STORES INC Janitorial Chemical Supplies $18.38, WALMART STORES INC Office Supplies $55.58, WALMART STORES INC Other Supplies $210.99, WALMART STORES INC Program Activities $160.66, WALMART STORES INC Safe Home Donations $60.27, WALMART STORES INC School Lunch Program $183.88, WALMART STORES INC Supplemental Food $157.32, WALTON, MARCUS Attorney Fees $1505.6, WASTE MANAGEMENT OF Trash Removal $4280.52, WEIBLE, RICK Professional Services $975, WEST BRIAR COMMONS I Welfare Rent $1000, WHITE CAP, LP Road Material Inventory $48243.2, WILD HORSE PASS HOTE Business Travel $1672.4, WINNER POLICE DEPART Extradition & Evidence $290.91, XCEL ENERGY Electricity $12703.67, XCEL ENERGY Juvenile Diversion Restitution $125, XCEL ENERGY Road Maint & Material $34.88, XCEL ENERGY INC Welfare Utilities $1293.46, XIGENT SOLUTIONS LLC Consultants $2321.75, YAKIMA COUNTY SHERIF Return Of Service $40, YANKTON COUNTY Return Of Service $100, ZIMRIDE, INC. Business Travel $333.26, ZOOM VIDEO COMMUNICA Subscriptions $159.9, ZORO TOOLS INC Jail Repairs & Maintenance $197.99, ZORO TOOLS INC Sign Supply Inventory $122.65.

The following reports were received and placed on file in the Auditor's Office:
November 2024 Building Permit Report
Mobile Crisis Team Statistics for November 2024
Sioux Falls Area Humane Society Service Report for November 2024
Minnehaha County Coroner Monthly Report for October 2024
Auditor's Account with the County Treasurer for November 2024
Accounting Month End Reports for November 2024.
Highway Monthly Construction Updates for December 2024

Routine Personnel Actions

New Hires

1. Joshua Crownover, Collin Eichhorn, King Horselooking, Heather Radunz, Jay Vanvuuren, Greg Woitte, Correctional Officers for the Jail, at $25.37/hour (14/1) effective 12/9/2024.

2. Trevor Cadonau, variable hour Correctional Officer for the Jail, at $22.55/hour effective 12/14/2024.

3. Adisynn Fink and Tristian White, variable hour Juvenile Correctional Workers for the Juvenile Detention Center, at $22.00/hour effective 12/16/2024.

Promotions

1. Brandon Booth, Deputy Public Defender to Senior Deputy Public Defender for the Public Defender's Office, at $3,759.20/biweekly (22/4) effective 11/28/2024.

2. Whitney Reed, Deputy Public Defender to Senior Deputy Public Defender for the Public Defender's Office, at $3,759.20/biweekly (22/4) effective 12/1/2024.

Step Increases

1. Jessica Bohrer, Legal Office Assistant for the Public Defender's Office, at $23.54/hour (10/4) effective 11/21/2024.

2. Benjamin Burns, Paralegal for the Public Defender's Office, at $32,45/hour (16/5) effective 12/11/2024.

3. Victoria Reker, Senior Deputy Public Advocate for the Public Advocate's Office, at $4,694.40/biweekly (22/13) effective 12/1/2024.

4. Magda Lorena Tamayo Zuluaga, Senior Deputy State's Attorney for the State's Attorney's Office, at $3,852.80/biweekly (22/5) effective 11/28/2024.

5. Kathleen Fulton, Senior Deputy State's Attorney for the State's Attorney's Office, at $3,852.80/biweekly (22/5) effective 12/1/2024.

6. Melissa Lykken, Deputy State's Attorney for the State's Attorney's Office, at $3,667.20/biweekly (22/3) effective 12/1/2024.

7. Justin Lammer, Deputy Sheriff for the Sheriff's Office, at $34.93/hour (17/6) effective 11/13/2024.

8. Seth Hodges, Sergeant for the Sheriff's Office, at $41.55/hour (20/7) effective 12/14/2024.

9. David Hamilton, Airport Deputy Sheriff for Airport Security, at $32.45/hour (17/3) effective 12/10/2024.

10. Kelvin Hannasch, Correctional Officer for the Jail, at $26.64/hour (14/2) effective 11/11/2024.

11. Joseph Lundgren, Correctional Officer for the Jail, at $26.64/hour (14/2) effective 11/27/2024.

12. Richard Van Lingen, Correctional Officer for the Jail, at $26.64/hour (14/2) effective 11/27/2024.

13. Dacey Clites, Corrections Systems Operator for the Jail, at $21.85/hour (10/2) effective 11/27/2024.

14. Shayla Abbas, Correctional Officer for the Jail, at $28.68/hour (14/4) effective 12/14/2024.

15. Erik Choske, Correctional Officer for the Jail, at $28.68/hour (14/4) effective 12/14/2024.

16. Kassidy Glanzer, Correctional Officer for the Jail, at $28.68/hour (14/4) effective 12/14/2024.

17. Matthew Schirado, Correctional Officer for the Jail, at $28.68/hour (14/4) effective 12/14/2024.

18. Kayla Liebl, JDC Training & Compliance Officer for the Juvenile Detention Center, at $30.88/hour (16/3) effective 11/11/2024.

19. Brandon Feuerhelm. Tax & License Technician for the Treasurer's Office, at $22.95/hour (10/3) effective 11/28/2024.

20. Melissa Hopf, Human Resources Generalist for Human Resources, at $36.70/hour (17/8) effective 11/26/2024.

21. Mark Kriens, Director of Facilities for the Facilities, at $5,311.20/biweekly (24/10) effective 11/21/2024.

22. Joy West, Safe Home Manager for Safe Home, at $3,324.00/biweekly (20/7) effective 12/11/2024.

23. Phillis Stahl, Administrative Clerk for Human Services, at $22.40/hour (9/4) effective 12/11/2024.

Variable Hour Pay Increases

1. To increase the hourly rate of pay effective 12/21/2024, for the following individuals in variable hour positions:

Daniel Francis, Airport Deputy Sheriff for Airport Security, to $32.45/hour.
Adrian Hoesli, Airport Deputy Sheriff for Airport Security, to $32.45/hour.
Jared Hill, Airport Deputy Sheriff for Airport Security, to $30.90/hour.
Amanda Jeseritz, Airport Deputy Sheriff for Airport Security, to $30.90/hour.
Scott Pospishil, Airport Deputy Sheriff for Airport Security, to $32.45/hour.
Joseph Reagan, Airport Deputy Sheriff for Airport Security, to $31.85/hour.
John Roman, Airport Deputy Sheriff for Airport Security, to $32.45/hour.
Trent Van Ravenswaay, Airport Deputy Sheriff for Airport Security, to $32.45/hour.
Steven Vant Hul, Airport Deputy Sheriff for Airport Security, to $32.45/hour.
Bryan Brink, Certified Civil Process Server for Sheriff’s Office, to $26.10/hour.
Preston Evans, Certified Civil Process Server for Sheriff’s Office, to $27.00/hour.
Douglas Flora, Certified Civil Process Server for Sheriff’s Office, to $29.65/hour.
Thomas Lien, Certified Civil Process Server for Sheriff's Office, to $31.35/hour.
Lance Mattson, Certified Civil Process Server for Sheriff's Office, to $24.00/hour.
James Gigante, Civil Process Server for Sheriff's Office, to $22.65/hour.
Robert Hirsch, Civil Process Server for Sheriff’s Office, to $22.70/hour.
Martha Dargen, Clerical Worker for the Equalization Office, to $17.30/hour.
Claire Do, Clerical Worker II for the Equalization Office, to $22.05/hour.
Lenora Giles, Correctional Officer for the 24/7 Program, to $24.35/hour.
Jon Hagan, Correctional Officer for the 24/7 Program, to $24.35/hour.
Sydnee Hamann, Correctional Officer for the 24/7 Program, to $23.20/hour.
Daniel Kaiser, Correctional Officer for the 24/7 Program, to $31.35/hour.
Allen Robbennolt, Correctional Officer for the 24/7 Program, to $24.70/hour.
Chelsea Wiederich, Correctional Officer for the 24/7 Program, to $25.95/hour.
Kathryn Zwak, Correctional Officer for the 24/7 Program, to $31.35/hour.
Daniel Breci, Correctional Officer for the Jail, to $23.70/hour.
David Denson, Correctional Officer for the Jail, to $23.90/hour.
James Johnson, Correctional Officer for the Jail, to $24.05/hour.
Orlando Nelson, Correctional Officer for the Jail, to $25.30/hour.
Roy Weber, Correctional Officer for the Jail, to $23.20/hour.
Isaac Andal, Juvenile Corrections Worker for the Juvenile Detention Center, to $23.20/hour.
Thomas Anez, Juvenile Corrections Worker for the Juvenile Detention Center, to $25.55/hour.
Laken Berends, Juvenile Corrections Worker for the Juvenile Detention Center, to $22.55/hour.
Tyricia Davis, Juvenile Corrections Worker for the Juvenile Detention Center, to $22.65/hour.
Carmen Kasin, Juvenile Corrections Worker for the Juvenile Detention Center, to $24.55/hour.
Brock Kavanagh, Juvenile Corrections Worker for the Juvenile Detention Center, to $22.55/hour.
Esmeralda Sanchez, Juvenile Corrections Worker for the Juvenile Detention Center, to $23.20/hour.
Sophia Seals, Juvenile Corrections Worker for the Juvenile Detention Center, to $22.55/hour.
Samara Strom, Juvenile Corrections Worker for the Juvenile Detention Center, to $23.45/hour.
Jaxon Verhey, Juvenile Corrections Worker for the Juvenile Detention Center, to $23.45/hour.
Michael Thompson, Ltd Dep State’s Attorney for the States Attorney Office ,to $61.65/hour.
Kendall Cole, Museum Aide for the Museum, to $17.45/hour.
Brianna Dschaak, Museum Aide for the Museum, to $17.45/hour.
Allison Jamison, Museum Aide for the Museum, to $16.40/hour.
Sharlene Lien, Museum Aide for the Museum, to $16.95/hour.
Randy Megard, Museum Aide for the Museum, to $18.55/hour.

Ailin Montgomery, Museum Aide for the Museum, to $16.95/hour.
Kayla Moss, Museum Aide for the Museum, to $16.95/hour.
Joshua Nichols, Museum Aide for the Museum, to $16.20/hour.
Angie Sewell, Museum Aide for the Museum, to $16.20/hour.
Robert Himrich, Parking Attendant for the Sheriff's Office, to $17.15/hour.
Kari Ihnen, Protect Service Worker for the Sheriff's Office, to $17.50/hour.
Christy Dembele, Safe Home Program Worker for Safe Home Office, to $20.75/hour.
Jessica Phouthavong, Safe Home Program Worker for Safe Home Office, to $19.55/hour.
Barbara Donaldson, Safe Home Program Worker for Safe Home Office, to $20.30/hour.
Rebecca Fiegen, Safe Home Program Worker for Safe Home Office, to $22.85/hour.
Orlando George, Safe Home Program Worker for Safe Home Office, to $21.30/hour.
Jania Gonzalez Rodriguez, Safe Home Program Worker for Safe Home Office, to $19.30/hour.
Heidi Gravett, Safe Home Program Worker for Safe Home Office, to $20.00/hour.
Deona Gustaf, Safe Home Program Worker for Safe Home Office, to $21.85/hour.
Tamara Hofer, Safe Home Program Worker for Safe Home Office, to $19.95/hour.
Melissa Morehead, Safe Home Program Worker for Safe Home Office, to $20.00/hour.
Lisa Ormberg, Safe Home Program Worker for Safe Home Office, to $20.50/hour.
Amanda Torres, Safe Home Program Worker for Safe Home Office, to $19.55/hour.
Eric Vostad, Safe Home Program Worker for Safe Home Office, to $19.55/hour.
Rebecca Weaver, Safe Home Program Worker for Safe Home Office, to $20.05/hour.
Laura Woitte-Currier, Safe Home Program Worker for Safe Home Office, to $20.25/hour.
Mardi Johnson, Tax & License Associate for the Treasurer's Office, to $19.45/hour.
Michelle Sorensen, Tax & License Associate for the Treasurer's Office, to $19.45/hour.
Sharon Tryon, Tax & License Associate for the Treasurer's Office, to $20.05/hour.
Joel Brown, Videographer for the Commission, to $28.45.

Special Personnel Actions

1. To hire Thomas Hensly as a variable hour Attorney in the State's Attorney's Office effective 12/23/2024 at $61.65/hour.

2. To approve a second temporary Paralegal over hire in the State's Attorney's Office.

Abatements Applications Recommended for Approval by the Director of Equalization
Parcel-96958, Senior Citizens Services, Inc., 2023 Property Taxes, $9,894.16
Parcel-96519, Senior Citizens Services, Inc., 2023 Property Taxes, $43,544.02
Parcel-93782, Joshua & Carina Floyd, 2023 Property Taxes, $2,758.80

Notices and Requests
Authorize the Auditor to Publish Notice to Bidders for Old Courthouse Museum Roof Repairs

Items within Policy Guidelines
Authorize the Chair to Sign an Amended Law Enforcement Officers Services Agreement with the Sioux Falls Regional Airport Authority Approved on December 3, 2024

HEARING FOR BUDGET SUPPLEMENTS

Susan Beaman, Finance & Budget Officer, gave a briefing for the public hearing on various supplements to the FY2024 budget. MOTION by Bender, seconded by Bleyenberg, to Approve Resolution MC24-23, For Supplemental Budget. By roll call vote: 4 ayes.

RESOLUTION MC24-23

FOR SUPPLEMENTAL BUDGET

WHEREAS it is necessary to supplement the 2024 Annual Budgets in order to carry on the indispensable functions of Minnehaha County; and

WHEREAS, the adoption of the proposed Supplemental Budget was duly considered by the Minnehaha County Commission on the 17th day of December, 2024, at 9:00 a.m., in the Commission Meeting Room, pursuant to SDCL 7-21-22; now, therefore, be it

RESOLVED by the Minnehaha County Commission that the following Supplemental Budget be, and the same is, hereby approved for the purpose of providing budget to conduct the indispensable functions of Government, to-wit:

From the General Fund to the following budgets:

1310000-422060	Courts-Attorney Fees	$	51,000
1310000-422135	Courts-Interpreters	$	28,000
1310000-422155	Courts-Child Defense Attorney	$	79,000
1310000-422170	Courts-Psych Evals	$	42,000
2110000-422025	Sheriff's Office-Professional Services	$	20,608
2130000-422180	Coroner-Transportation	$	30,000
2170000-411000	Airport-Full Time Salaries	$	7,500
2170000-411010	Airport-Part Time Salaries	$	4,000
2170000-412000	Airport-Social Security/Medicare	$	1,000
2170000-413000	Airport-Retirement	$	500
2170000-421000	Airport-Comprehensive Gen Liability	$	500
2170000-426065	Airport-Uniform Allowance	$	500
2170000-429000	Airport-Miscellaneous Expense	$	1,000
2192000-429000	Humane Society-Miscellaneous Expense	$	12,500
Total General Fund		**$**	**278,108**

From the E-911 Fund to the following budgets:

2250000-429000	E-911 Fund-Miscellaneous Expense	$	550,000
Total E-911 Fund		**$**	**550,000**

From the Emergency Management Fund to the following budgets:

2220000-434425	Emergency Management Fund-Lease Outlay	$	213,485
Total Emergency Management Fund		**$**	**213,485**

From the Domestic Abuse Fund to the following budgets:

4340000-429000	Domestic Abuse-Miscellaneous Expense	$	4,043
Total Domestic Abuse Fund		**$**	**4,043**

From the Capital Projects Fund to the following budgets:

8920000-432080	Capital Projects-Construction Costs	$	2,368
8930000-442000	Capital Projects-Bond Interest	$	36,199
Total Capital Projects Fund		**$**	**38,567**

Dated this 17th day of December, 2024

APPROVED BY THE COUNTY COMMISSION:

Jean Bender
Gerald Beninga
Jen Bleyenberg
Joe Kippley

ATTEST:
Kym Christiansen
Deputy Auditor

SUPPLEMENTS

Susan Beaman, Finance & Budget Officer, presented the budget supplements for several General Fund departments; Pass-Thru Grant Fund, JAG Grant Fund, Emergency Management, and the ARPA fund that need grant, donation, and reimbursement supplements. The Auditor's Office request includes dollars received from donations, reimbursement and grants for Elections, Human Services, Safe Home, American Rescue Plan Act, and pass through grant programs. The Emergency Management request includes dollars received from Homeland Security, state grants, and donations for the police reserve and rescue squad. The Sheriff's Office and Jail request includes dollars received from various grant programs, donations and reimbursement from insurance and other entities. The Human Services request is needed due to the receipt of funds from the South Dakota Housing and Development Authority for the SD Cares programs and the Just Home Grant. MOTION by Kippley, seconded by Bender, to Approve Grant, Donations, and Reimbursements Supplements to the General Fund for $1,157,861.71: Pass-Thru Grant Fund for $132,243.00; JAG Grant Fund for $24,673.17; Emergency Management Fund for $194,355.09; American Rescue Plan Act Grant Fund for $10,737,037.00. By roll call vote: 4 ayes.

INTERFUND TRANSFERS

Upon the request of Susan Beaman, Finance & Budget Officer, MOTION by Bleyenberg, seconded by Kippley, to Authorize a Transfer of $345,531 from the General Fund to the Emergency Management Fund. By roll call vote: 4 ayes.

Upon the request of Susan Beaman, Finance & Budget Officer, MOTION by Bender, seconded by Bleyenberg, to Authorize a Transfer of $378,935 from the ARPA Fund to the General Fund; a Transfer of $23,675 from the ARPA Fund to the Highway Fund; and a Transfer of $1,113 from the ARPA Fund to the 24/7 Sobriety Fund. By roll call vote: 4 ayes.

BUDGET SUPPLEMENT

Susan Beaman, Finance & Budget Officer, presented a request for authorization to supplement budget shortfalls with personnel savings. The Treasurer's Office is requesting the use of approximately $6,200 in department Personnel Savings to cover the cost of the Postage and Printing line items that are over budget. The Juvenile Detention Center is requesting to utilize $16,000 in personnel savings to cover operational expenses. The majority of the expenses are related to professional services such as medical. The Jail is requesting that the 24/7 Sobriety department use $3,500 in personnel savings to cover operational expenses. MOTION by Bender, seconded by Kippley, to Authorize the Unused Personnel Savings Budget Appropriations to be Used for Operational Expenses in the Treasurer, Juvenile Detention Center, and 24/7 Sobriety Budgets. By roll call vote: 4 ayes.

FUND BALANCE RESOLUTION

Susan Beaman, Finance & Budget Officer, presented a proposed resolution that formally establishes Minnehaha County's goal of maintaining a 25% minimum unassigned fund balance within the General Fund and establishes guidelines for the use of any unassigned funds in future budgets. South Dakota Codified Law does not provide a specific recommendation or requirement for a minimum unassigned general fund. The County has recently been using three months, or 25% of the subsequent year's budgeted General Fund appropriations, as a minimum unassigned fund balance threshold when preparing forecasts. This guideline was also included as a formal recommendation in the April 4, 2023, Financial Action Network final report which stated the County should maintain a three-month reserve balance. The proposed resolution establishes a goal that the County's annual budget is prepared without the use of unassigned fund balance to balance the budget. In the event the Auditor's

Office recommends the use of an unassigned fund balance to fund budget needs, they will prepare a statement explaining the request for discussion and consideration during annual budget meetings. MOTION by Kippley, seconded by Bleyenberg, to Approve Resolution MC24-24, To Adopt a Goal that Minnehaha County Maintain a 25 Percent General Fund Unassigned Fund Balance. By roll call vote:4 ayes.

RESOLUTION MC24-24
RESOLUTION TO ADOPT A GOAL THAT MINNEHAHA COUNTY MAINTAIN A 25 PERCENT GENERAL FUND UNASSIGNED FUND BALANCE

WHEREAS, SDCL 7-21-2 authorizes the Minnehaha Board of Commissioners to adopt the annual budget and appropriate funds; and

WHEREAS, the Minnehaha Board of Commissioners desires adequate reserves to cash flow County government and meet any emergencies; and

WHEREAS, SDCL 7-21-18.1 stipulates the total unassigned fund balance of the general fund may not exceed forty percent of the total amount of all general fund appropriations contained in the budget for next fiscal year; and

WHEREAS, the Minnehaha Board of Commissioners desires an ongoing plan for a fiscally sound budget;

NOW, THEREFORE, BE IT RESOLVED BY THE MINNEHAHA BOARD OF COMMISSIONERS:
That the County establish a goal that it maintains a minimum unassigned fund balance at the end of each fiscal year equal to at least 25 percent of the general fund appropriations budget for the subsequent fiscal year. If the unassigned fund balance as of December 31 falls below the threshold or is expected to fall below before that date, the Auditor's Office shall, as soon as practical thereafter, present to the Board of Commissioners an explanation and options for replenishing the unassigned general fund balance to the targeted threshold; and

BE IT FURTHER RESOLVED:
That Minnehaha County establish a goal that the County's proposed general fund budget for each fiscal year provide for balance between projected revenues and expected expenditures without the use of general fund unassigned fund balances, and that the elected and appointed departments heads and officials of the County use their best efforts and mutual corporation to accomplish that goal. If the Auditor's Office believes that the financial condition or needs of the County require the use of funds from general fund unassigned fund balances in any proposed budget, such budget proposal shall include a statement of the reasons that the Auditor's Office believes justify the use of the general fund unassigned funds.

Dated at Sioux Falls, South Dakota on the 17th day of December, 2024

MINNEHAHA COUNTY BOARD OF COMMISSIONERS
Gerald Beninga, Vice-Chair
ATTEST:
Kym Christiansen
Deputy Auditor

INTERFUND TRANSFER

Upon the request of Susan Beaman, Finance & Budget Officer, MOTION by Kippley, seconded by Bender, to Authorize the Assignment of $15,500,000 Within the General Fund from an Unassigned Fund Balance to an Assigned Fund Balance for Future Public Safety Needs. By roll call vote: 4 ayes.

PURCHASE AGREEMENT

Upon the request of Mark Kriens, Director of Facilities and Construction, MOTION by Bender, seconded by Bleyenberg, to Authorize the Director of Facilities and Construction to Sign a Purchase Agreement with Daikin Applied Americas, Inc. for the Replacement of the Rooftop Unit at the Minnehaha County Annex Building Under OMNIA Partners Cooperative Contract #R200401 in amount of $193,273.00. 4 ayes.

SURPLUS DECLARATION

Upon the request of Joe Bosman, Captain, MOTION by Kippley, seconded by Bleyenberg, to Declare a Sheriff's Office Vehicle as Surplus for Salvage and Accept an Insurance Payment of $19,000. By roll call vote: 4 ayes.

MUSEUM BOARD APPOINTMENT

Bill Hoskins, Museum Director, gave a briefing on the reappointment of Chris Brockevelt as a member on the Museum Board effective January 1, 2025, for a second three-year term. MOTION by Bleyenberg, seconded by Kippley, to Reappoint Chris Brockevelt to a Second Three-Year Term on the Museum Board effective January 1, 2025. 4 ayes.

BRIDGE IMPROVEMENT GRANT RESOLUTIONS

Jacob Maras, Interim Highway Superintendent, presented a request for authorization for the Chair to sign a resolution for the submission of applications for the 2025 Bridge Improvement Grant Preservation and Replacement Funds and Cost Participate 20% for three bridges. The structures that would be considered for the grant applications are as follows: Structure No. 50-238-169; Structure No.50-330-066; and Structure No. 50-149-140. MOTION by Bleyenberg, seconded by Kippley, to Authorize the Chair to Sign a Resolution Authorizing Submission of Applications for 2025 BIG Preservation and Replacement Funds and Cost Participate 20% for Three Bridges and Approve Resolution MC24-25. By roll call vote: 4 ayes.

RESOLUTION MC24-25
BRIDGE IMPROVEMENT GRANT PROGRAM RESOLUTION AUTHORIZING SUBMISSION OF APPLICATIONS

WHEREAS, Minnehaha County wishes to submit an application(s) for consideration of award for the Bridge Improvement Grant Programs

STRUCTURE NUMBER(S) AND LOCATION(S):

Structure No. 50-238-169
Over Slip-Up Creek
3.1 miles west and 1.0 miles north of Brandon on 60th Street N/Co. Hwy. 136
Structure No. 50-330-066
Over Split Rock Creek
2.0 miles east and 2.4 miles north of Garretson on 487th Ave/Co. Hwy. 103
Structure No. 50-149-140
Over Willow Creek
1.2 miles west and 1.0 miles south of Crooks on 258th St/Co. Hwy 130

and WHEREAS, Minnehaha County certifies that the project(s) are listed in the county’s Five-Year County Highway and Bridge Improvement Plan*;

and WHEREAS, Minnehaha County agrees to pay the 20% match on the Bridge Improvement Grant funds and 100% of ineligible expenses;

and WHEREAS, Minnehaha County hereby authorizes the Bridge Improvement Grant application(s) and any required funding commitments.**

NOW THEREFORE BE IT RESOLVED**:**

That the South Dakota Department of Transportation be and hereby is requested to accept the attached Bridge Improvement Grant application(s).

Dated at Sioux Falls, SD, this 17th day of December, 2024.

Approved by Minnehaha County Commission:
Gerald Beninga
Vice Chair
Attest:
Kym Christiansen
Deputy Auditor

*NOTES:
− not applicable for cities applying for the grant – simply mark 'NA'
Minimum required for Bridge Improvement Grant is 20%; must match percent shown on application.

****ATTENTION NEW 2025 REQUIREMENT:** ***After receiving a grant award, the county/city and SDDOT will enter into a grant agreement within 30 calendar days of Transportation Commission award. Failure to sign a grant agreement may result in the Transportation Commission reallocating available grant funds to another eligible applicant within the associated grant cycle.***

Jacob Maras, Interim Highway Superintendent, presented a request for authorization for the Chair to sign a resolution authorizing the submission of applications for the Bridge Improvement Grant Preservation and Replacement Funds and Cost Participate 30%. The structure that would be considered for the grant application is Structure No.50-273-090. MOTION by Kippley, seconded by Bleyenberg, to Authorize the Chair to Sign a Resolution Authorizing Submission of Applications for BIG Preservation and Replacement Funds and Cost Participate 30% for Structure 50-273-090 and to approve Resolution MC24-26. By roll call vote: 4 ayes.

RESOLUTION MC24-26
BRIDGE IMPROVEMENT GRANT PROGRAM RESOLUTION AUTHORIZING SUBMISSION OF APPLICATIONS

WHEREAS, Minnehaha County wishes to submit an application(s) for consideration of award for the Bridge Improvement Grant Programs

STRUCTURE NUMBER(S) AND LOCATION(S):

Structure No. 50-273-090
Over Unnamed Tributary to West Pipestone Creek
Located 3.7 miles west of Garretson on 253rd Street

and WHEREAS, Minnehaha County certifies that the project(s) are listed in the county's Five-Year County Highway and Bridge Improvement Plan*;

and WHEREAS, Minnehaha County agrees to pay the 30% match on the Bridge Improvement Grant funds and 100% of ineligible expenses;

and WHEREAS, Minnehaha County hereby authorizes the Bridge Improvement Grant application(s) and any required funding commitments.**

NOW THEREFORE BE IT RESOLVED:

That the South Dakota Department of Transportation be and hereby is requested to accept the attached Bridge Improvement Grant application(s).

Dated at Sioux Falls, SD, this 17th day of December, 2024.

Approved by Minnehaha County Commission:
Gerald Beninga
Vice Chair
Attest:
Kym Christiansen
Deputy Auditor

*NOTES:
− not applicable for cities applying for the grant – simply mark 'NA'
Minimum required for Bridge Improvement Grant is 20%; must match percent shown on application.

****ATTENTION NEW 2025 REQUIREMENT:** *After receiving a grant award, the county/city and SDDOT will enter into a grant agreement within 30 calendar days of Transportation Commission award. Failure to sign a grant agreement may result in the Transportation Commission reallocating available grant funds to another eligible applicant within the associated grant cycle.***

UTILITY AND RIGHT-OF-WAY CERTIFICATES

Upon the request of Jacob Maras, Interim Highway Superintendent, MOTION by Bender, seconded by Kippley, to Authorize the Chair to Sign SDDOT Utility and Right-of-Way Certificates for Projects MC22-03 Structure 50-273-090 Replacement and MC24-05 Structure 50-149-140 Replacement. By roll call vote:4 ayes.

HIGHWAY RESOLUTION

Jacob Maras, Interim Highway Superintendent, provided a briefing on a resolution to establish new fees for overweight/oversize permits. The fees for overweight/oversize permit were last revised in 2020 via Resolution MC20-70. In 2024, the Highway Department processed 156 permits and collected about $34,533.94. MOTION by Kippley, seconded by Bleyenberg, to Authorize the Chair to Sign a Resolution Establishing New Fees for Overweight/Oversize Permits and approve Resolution MC24-27. By roll call vote: 4 ayes.

RESOLUTION MC24-27
RESOLUTION REVISING MC20-70
ESTABLISHING NEW FEES FOR HIGHWAY OVERWEIGHT/OVERSIZE PERMITS

WHEREAS, the Minnehaha County Highway Department currently administers Highway Overweight/Oversize Permits to the public at specified fees according to Resolution MC20-70; and

WHEREAS, the Minnehaha County Board of Commissioners finds it necessary to periodically adjust fees to keep pace with rising costs for these services;

NOW THEREFORE BE IT RESOLVED by the Minnehaha County Board of Commissioners that the Minnehaha County Highway Department is hereby authorized to charge the following fees:

Single Trip Permit............................$23.00 + $ 0.55 per ton overweight / mile
Multiple Trip Permit ....$23.00 + $ 10.00 per ton overweight / month
Annual Trip Permit ………………………… $23.00 + $ 40.00 per ton overweight

Single Trip Over-size Only ………………. $24.00
Annual Over-size Only ……………………. $70.00

All fees collected shall be deposited into the County Highway Fund.

Approved this 17th day of December, 2024.

APPROVED BY THE COMMISSION:
Gerald Beninga, Vice-Chairman
ATTEST:
Kym Christiansen
Deputy Auditor

AGREEMENTS

Upon the request of Meredith Jarchow, Assistant Commission Administrative Officer, MOTION by Bender, seconded by Bleyenberg, to Authorize the Chair to Sign the 2025 Sub-Recipient Agreement with the Southeastern Council of Governments. By roll call vote: 4 ayes.

Upon the request of Meredith Jarchow, Assistant Commission Administrative Officer, MOTION by Bender, seconded by Kippley, to Authorize the Chair to Sign the 2025 Mobile Crisis Team Agreement with Southeastern Behavioral Healthcare. By roll call vote: 4 ayes.

Upon the request of Meredith Jarchow, Assistant Commission Administrative Officer, MOTION by Bleyenberg, seconded by Kippley, to Authorize the Chair to sign the 2025 Coroner and Medical Examiner Contract with Sanford Health Pathology and Dr. Kenneth Snell. By roll call vote: 4 ayes.

COMMISSIONER LIAISON REPORTS

Commissioner Bender reported on a recent progress meeting for the Juvenile Justice Center.

Commissioner Beninga reported on the work being done by the Highway Department and a recent meeting of the Metro Management Executive Board.

MOTION by Bleyenberg, seconded by Kippley, to Enter into Executive Session pursuant to SDCL 1-25-2 (1), (3), (4), and (6) at 9:53 a.m. 4 ayes.

Vice-Chair Beninga declared the executive session concluded at 11:11 a.m.

MOTION by Kippley, seconded by Bender, to adjourn at 11:12 a.m. 4 ayes.

The Commission adjourned until 9:00 a.m. on Tuesday, December 31st, 2024.

APPROVED BY THE COMMISSION:

Dean Karsky
Chair

ATTEST:

Kym Christiansen
Commission Recorder