

THE MINNEHAHA COUNTY COMMISSION CONVENED AT 2:45 PM on June 10, 2022, pursuant to adjournment on May 24, 2022. COMMISSIONERS PRESENT WERE: Beninga and Heiberger. Commissioners Bender and Karsky were present via teleconference. Also present were Kym Christiansen, Commission Recorder, and Eric Bogue, Chief Civil Deputy State's Attorney.

MOTION by Karsky, seconded by Beninga, to approve the agenda. By roll call vote: 4 ayes.

CONSENT AGENDA

MOTION by Beninga, seconded by Karsky to approve the consent agenda. By roll call vote: 4 ayes. The consent agenda includes the following items:

Commission Meeting Minutes for May 24, 2022

Bills to be Paid \$2,441,706.16

3D SPECIALTIES INC Road Maint & Material \$199.7, A BAR K INC Automotive/Small Equipment \$18, A BAR K INC Truck Repairs & Maintenance \$168.94, A&B BUSINESS SOLUT Lease-Rental Agreement \$566.17, A&B BUSINESS SOLUT Maintenance Contracts \$358.03, A-1 PUMPING & EXCAVA Bldg/Yard Repair & Maintenance \$400, AARON GEORGE PROPERT Welfare Rent \$600, AIRGAS USA LLC Gas Oil & Diesel \$73.5, AIRWAY SERVICE INC Automotive/Small Equipment \$1517.9, AIRWAY SERVICE INC Gas Oil & Diesel \$360.08, AL DEPT OF PUBLIC SA Miscellaneous Expense \$5.75, ALL NATIONS INTERPRE Interpreters \$2856.9, ALLIANZ TRAVEL INS Business Travel \$186.04, AMAZON.COM Bldg/Yard Repair & Maintenance \$20.95, AMAZON.COM Books \$41.96, AMAZON.COM Building Repairs & Maintenance \$220.39, AMAZON.COM Child Care Items \$118.29, AMAZON.COM Data Processing Equipment \$588.67, AMAZON.COM Data Processing Supplies \$2628.81, AMAZON.COM Furniture & Office Equipment \$27.48, AMAZON.COM Jail Repairs & Maintenance \$481.54, AMAZON.COM Kitchen/Cleaning Supplies \$161.68, AMAZON.COM Miscellaneous Expense \$33.86, AMAZON.COM Office Supplies \$1508.3, AMAZON.COM Other Supplies \$902.05, AMAZON.COM Photo Supplies \$17.9, AMAZON.COM Program Activities \$28.97, AMAZON.COM Small Tools & Shop Supplies \$32.84, AMAZON.COM Supplemental Food \$52.03, AMAZON.COM Truck Repairs & Maintenance \$263.92, AMAZON.COM Uniform Allowance \$132.99, AMAZON.COM LLC Furniture & Office Equipment \$175.99, AMAZON.COM LLC Jail Repairs & Maintenance \$23.99, AMAZON.COM LLC Office Supplies \$186.98, AMAZON.COM*1664Z7YC2 Office Supplies \$13.47, AMAZON.COM*1A01O9541 Office Supplies \$16.16, AMAZON.COM*1A01O9541 Store Sales \$9.34, AMAZON.COM*1A06L9HI0 Office Supplies \$10.9, AMAZON.COM*1A0924HD1 Office Supplies \$33.03, AMAZON.COM*1A0KT0UC1 School Lunch Program \$34.87, AMAZON.COM*1A4KP1AW0 Data Processing Supplies \$602.12, AMAZON.COM*1A78E81N2 Child Care Items \$33.97, AMAZON.COM*1H1NF73I1 Office Supplies \$35.7, AMAZON.COM*1H4GC4VC0 Office Supplies \$45.66, AMAZON.COM*1H6EU5830 Office Supplies \$59.98, AMAZON.COM*1H8A808D2 Office Supplies \$86.16, AMAZON.COM*1N5MJ4P62 Child Care Items \$27.67, AMAZON.COM*1N8ED7P12 Miscellaneous Expense \$21.1, AMAZON.COM*1N8ED7P12 Office Supplies \$13.04, AMAZON.COM*1O38N8NY2 Kitchen/Cleaning Supplies \$179.92, AMAZON.COM*1O43V74J1 Testing Supplies \$154.23, AMAZON.COM*1O8E27271 Office Supplies \$11.65, AMERICAN AIRLINES, I HIDTA Grant \$60, AMERICAN BUSINESS FO Printing/Forms \$55.35, AMERICAN HEART SHOPC Education & Training \$130, AMZN MKTP US*1H0R237 Uniform Allowance \$162, AMZN MKTP US*1H3OG2S Other Supplies \$519.5, AMZN MKTP US*1H7CP9X Other Supplies \$36.99, ANDERSON, JENNIFER Bd Evaluations (Minnehaha) \$3281.58, ANGEL, EDWARD P Attorney Fees \$1122.1, APLAND CAPITAL Welfare Rent \$500, ARGUS LEADER - SUBSC Books \$210.38, ASHBURY Welfare Rent \$787.99, ASPHALT SURFACING CO Contracted Construction \$38979.88, AUTOMATIC BUILDING C Building Repairs & Maintenance \$881.63, AUTOMATIC BUILDING C Coliseum \$370, AUTOMATIC BUILDING C HHS Maintenance \$256, AUTOMATIC BUILDING C Jail Repairs & Maintenance \$3977, AUTOMATIC BUILDING C Outside Repair \$1017, AUTOMATIC BUILDING C VOA Dakotas \$354, AVERA MCKENNAN Contract Services \$9672.5, AVERA MCKENNAN Hospitals \$14174, AVERA MCKENNAN Professional Services \$21.18, AXIS FORENSIC TOXICO Lab Costs \$699, AXON ENTERPRISE INC Safety & Rescue Equipment \$473.85, BANKSUPPLIES INC Office Supplies \$122.45, BARGAIN BARN TIRE CT Automotive/Small Equipment \$43, BARNETT LEWIS FUNERA Burials \$2000, BAUER BUILT INC Truck Repairs & Maintenance \$80.95, BECK, JEFFREY R Attorney Fees \$358.55, BOYER FORD TRUCKS IN Automotive/Small Equipment \$917.49, BP#6325146LLOYDS SPE Extradition & Evidence \$57.29, BP#6615108GET'N GO # Business Travel

\$60.33, BP#6615652GET'N GO # Miscellaneous Expense \$10, BP#8311730JONS INTER Business Travel \$34, BRAUN, MASON Investigators Expenses \$140.28, BREACHER'S TAPE INC Other Supplies \$294.14, BUDGET AUTO REPAIR Automotive/Small Equipment \$20, BUILDING SPRINKLER, Building Repairs & Maintenance \$361.46, BURNS, JASON Investigators Expenses \$133.98, BUTLER MACHINERY COM Heavy Equip Repairs & Maint \$5697.69, BX CIVIL & CONSTRUCT Contracted Construction \$110836.25, C & R SUPPLY INC Bldg/Yard Repair & Maintenance \$106.8, CABLEWHOLESALE Data Processing Supplies \$106.25, CASEYS #2891 Gas Oil & Diesel \$44.4, CASEYS #3878 HIDTA Grant \$53.09, CASEYS GENERAL STORE Business Travel \$51.12, CASEYS GENERAL STORE Gas Oil & Diesel \$57.69, CCB TECHNOLOGY INC Consultants \$1575, CENEX CUBBY S 098900 Gas Oil & Diesel \$18.67, CENEX EXPRESSW099007 Extradition & Evidence \$40.02, CENEX VETERANS098843 Gas Oil & Diesel \$27.54, CENTURY BUSINESS PRO Lease-Rental Agreement \$50, CENTURY BUSINESS PRO Maintenance Contracts \$1039.58, CENTURY BUSINESS PRO Office Supplies \$1199.85, CENTURYLINK LONG DIS Telephone \$11.62, CHAGOLLA, ALBERT Interpreters \$166.67, CHEVRON 0213231 HIDTA Grant \$84.6, CITY OF DEADWOOD Business Travel \$12, CITY OF SIOUX FALLS Miscellaneous Expense \$140, CLASSIFIED VERTICALS Publishing Fees \$549, CLASSIFIED VERTICALS Recruitment \$399, CONOCO - WALL AUTO L Gas Oil & Diesel \$145.49, CONSTRUCTION PRODUCT Bridge Repair & Maintenance \$435, CONSTRUCTION PRODUCT Jail Repairs & Maintenance \$41, COOKS CORRECTIONAL Inmate Supplies \$201.04, CORRECTIONAL MEDICAL Contract Services \$167010.97, COSTCO WHOLESALE COR Janitorial Chemical Supplies \$53.37, COSTCO WHOLESALE COR Memberships \$60, COSTCO WHOLESALE COR Office Supplies \$23.98, COSTCO WHOLESALE COR Water - Sewer \$38.9, COUNTRY MEADOWS SF L Welfare Rent \$3820, CPI/GUARDIAN Inmate Supplies \$3405.73, CULLIGAN WATER Maintenance Contracts \$38.85, CUMMINS INC JDC Maintenance \$4959.88, CURB SVC LV NELLIS Business Travel \$27.71, DAKOTA FLUID POWER I Automotive/Small Equipment \$241.92, DAKOTA FLUID POWER I Heavy Equip Repairs & Maint \$166.04, DAKOTA FLUID POWER I Small Tools & Shop Supplies \$8.95, DAKOTA SUPPLY GROUP Grounds & Parking Repair \$329.33, DAKOTA SUPPLY GROUP Plumbing & Welding \$53.32, DAKOTA SUPPLY GROUP Small Tools & Shop Supplies \$11.16, DAKOTA TOOL & SHARPE Program Activities \$147.1, DANIEL WILLIAMS Sign Deposits \$50, DECALS.COM Truck Repairs & Maintenance \$117.29, DECASTRO LAW OFFICE Attorney Fees \$6171.9, DELTA AIR LINES, INC Business Travel \$2741.3, DEVELOPER EXPRESS IN Maintenance Contracts \$809.98, DIAMOND MOWERS INC Automotive/Small Equipment \$172.66, DIESEL MACHINERY INC Heavy Equipment \$363599, DILLONS FUEL # 9041 Gas Oil & Diesel \$75.12, DS SOLUTIONS Printing/Forms \$4935, DUBLIN SQUARE APARTM Welfare Rent \$1753, DUST TEX SERVICE INC Janitorial Chemical Supplies \$22.72, DYLAN THOMPSON Misc Revenue \$1400, DYNAMIC SERVICES LLC Welfare Rent \$500, EASY BADGES LLC Furniture & Office Equipment \$1899, EASY BADGES LLC Inmate Supplies \$55, EB Education & Training \$169, EICH LAW OFFICE LLC Child Defense Attorney \$2509.99, EIDE BAILLY LLP Professional Services \$75, ELECTION SYSTEMS & S Software/Licensing \$3762.2, ELITE PROPERTIES LLC Welfare Rent \$500, ENTERPRISE RENT-A-CA HIDTA Grant \$676.11, ERIC BOGUE Education & Training \$109.03, ERIN M JOHNSON PLLC Bd Exp Fees (Minnehaha) \$6342.8, ERPENBACH, JOHN E Recruitment \$75, ETSY.COM - GAROSIGNS Office Supplies \$108.05, FACEBOOK INC. Advertising \$58.64, FAMILY SERVICE INC Insurance-Other Costs \$490, FASTENAL COMPANY Construction Safety \$426, FASTENAL COMPANY Electrical Repairs & Maint \$15.96, FASTENAL COMPANY Small Tools & Shop Supplies \$66.26, FEDEX Postage \$13.68, FIRST DAKOTA NATIONA Homeland Security \$3634.38, FIRST PREMIER BANK Investigators Expenses \$200.42, FLEET FARM 5500 Small Tools & Shop Supplies \$38.69, FOUR SEASONS LAS VGA Business Travel \$595.24, FRED THE FIXER INC Building Repairs & Maintenance \$8, FRED THE FIXER INC Park & Recreation Material \$12.9, G & R CONTROLS INC Building Repairs & Maintenance \$135, G & R CONTROLS INC Heat, Vent & AC Repairs \$1207.5, G & R CONTROLS INC Jail Repairs & Maintenance \$297.19, GAN*1085ARGUSLEADCIR Office Supplies \$24.5, GAN*NEWSPAPERSUBSCRI Subscriptions \$11.99, GARRETSON COMMUNITY Transportation \$360, GAYLORD PALMS RSRT C Business Travel \$2224.77, GEOTEK ENGINEERING & Architects & Engineers \$155, GMIS Maintenance Contracts \$200, GOLDEN WEST Telephone \$69.95, GORDYS INC Gas Oil & Diesel \$55.27, GOT FISH LLC Automotive/Small Equipment \$130, GRAHAM TIRE CO DOWNT Motor/Machine/Equipment Repair \$223.4, GRAHAM TIRE CO NORTH Automotive/Small Equipment \$1360.55, GRAHAM TIRE CO NORTH Truck Repairs & Maintenance \$5450.14, GRAINGER Fairgrounds \$92.42, GRAINGER Small Tools & Shop Supplies \$136.68, GRAYBAR ELECTRIC COM Coliseum \$141.48, GRAYBAR ELECTRIC COM Electrical Repairs & Maint \$518.67, GRAYBAR ELECTRIC COM Jail Repairs & Maintenance \$1131.09, GRAYBAR ELECTRIC COM Small Tools & Shop Supplies \$10.56, GUARDRAIL ENTERPRISE Road Maint & Material \$1200, GUNNER, ANDREA Court Reporters \$658.2, GUZMAN, SANDRA V Interpreters \$344.17, HAFFNER, MARVIN Welfare Rent \$2625, HALL, VIEN V Interpreters \$25, HAMPTN INN DESMOINES Business Travel \$372.96, HANDCUFF/BATON WHSE/ Safety & Rescue Equipment \$133.98, HARBOR FREIGHT TOOLS Truck Repairs & Maintenance \$47.94, HARTFORD'S BEST PAIN Automotive/Small Equipment \$1060.65, HEARTLAND FUNERAL HO Burials \$3700, HEISE, COREY Taxable Meal

Allowances \$18, HERITAGE FUNERAL HOM Burials \$3500, HERTZ #0103002 Extradition & Evidence \$48.44, HIGH POINT NETWORKS Consultants \$190, HILTON ADVPURCH80023 Business Travel \$369.69, HILTON HOTELS Business Travel \$347.4, HOBBY LOBBY STORES I Safe Home Donations \$52.84, HOFFMAN, DUSTIN Welfare Rent \$700, HOLIDAY INN EXPRESS Extradition & Evidence \$106.28, HOLIDAY STATIONS 025 Gas Oil & Diesel \$52.35, HOLIDAY STATIONS 044 Gas Oil & Diesel \$30, HOLLINGER METAL EDGE Program Activities \$107.6, HRUSKA, KATHLEEN Interpreters \$25, HYBERTSON, GREGORY Welfare Rent \$3400, HYVEE ACCOUNTS RECEI Clinics - Auxiliary Services \$86.48, HYVEE ACCOUNTS RECEI Other Supplies \$24.3, HYVEE ACCOUNTS RECEI Supplemental Food \$294.14, IDEAL YARDWARE Road Maint & Material \$59.99, IN *ARROWHEAD SCIENT Blood Withdrawal \$516.67, IN *CAREHEALTH AMERI Miscellaneous Expense \$425.74, INFRASTRUCTURE DESIG Architects & Engineers \$5366.05, INNOVATIVE OFFICE SO Janitorial Chemical Supplies \$1435.69, INTEGRATED TECHNOLOG Data Processing Supplies \$816, INTEK Contract Services \$31015.36, INTEK COVID Expenses \$1331, INTERSTATE ALL BATTE Electrical Repairs & Maint \$157, INTERSTATE ALL BATTE Motor/Machine/Equipment Repair \$133.95, INTERSTATE ALL BATTE Parks/Rec Repair & Maintenance \$80, INTERSTATE OFFICE PR Office Supplies \$804.26, ISI LLC Interpreters \$100, JCL SOLUTIONS Janitorial Chemical Supplies \$264.13, JCL SOLUTIONS Kitchen/Cleaning Supplies \$5172.96, JD PROPERTY SOLUTION Welfare Rent \$1789.89, JEFFERSON PARTNERS L Transportation \$1221.49, JIM & RONS SERVICE I Professional Services \$150, JOHNSON POCHOP & BAR Attorney Fees \$782.1, JUSTIN LAMMER Business Travel \$220, KAR PARTS Automotive/Small Equipment \$5.99, KARPEL COMPUTER SYST Software \$68400, KATTERHAGEN, MARK Bd Exp Fees (Yankton) \$60, KELSEY WALZ Misc Revenue \$300, KENNEDY, RENEE S Court Reporters \$392.2, KIBBLE EQUIPMENT LLC Motor/Machine/Equipment Repair \$1767.68, KINGSPORT VILLAGE LP Welfare Rent \$2870, KNECHT, ANDREW J Child Defense Attorney \$5221.7, KRAUSE GENTLE Business Travel \$106.74, KRAUSE GENTLE Gas Oil & Diesel \$153.18, KRAUSE GENTLE Miscellaneous Expense \$89.94, KRAUSE GENTLE Work Mileage \$82.5, KRINGEN, GREGG Parks/Rec Repair & Maintenance \$400, KRUSE LAW OFFICE Child Defense Attorney \$12256.7, KTA VIDEO TOLL Extradition & Evidence \$19.25, KYRA ENTERPRISES LLC Motels \$1620.79, LA QUINTA INN & SUIT Business Travel \$0, LACEY RENTALS INC Lease-Rental Agreement \$125, LASSEGARD, SAMUEL C Welfare Rent \$500, LAUGHLIN LAW LLC Attorney Fees \$627.8, LAUGHLIN LAW LLC Child Defense Attorney \$132.9, LAW ENFORCEMENT SEMI Education & Training \$395, LEDD PROPERTIES LLC Motels \$625, LEWIS DRUGS INC Automotive/Small Equipment \$4.99, LEWIS DRUGS INC Child Care Items \$20.94, LEWIS DRUGS INC Clinics - Auxiliary Services \$515.96, LEWIS DRUGS INC Other Supplies \$4.99, LEWIS DRUGS INC Postage \$93.16, LEWNO LAW OFFICE Bd Exp Fees (Yankton) \$827.62, LEXISNEXIS MATTHEW B Subscriptions \$515, LISA CARLSON REPORTI Court Reporters \$197.2, LOCKWOOD, DARCY Bd Exp Fees (Yankton) \$60, LONESTAR INVESTMENTS Burials \$3500, LOVING, PHILIP Bd Evaluations (Minnehaha) \$5032.59, LOWELL ELEMENTARY Program Activities \$200.16, LUCKY FEATHER FAIRE Store Inventory \$425.4, LYNCREST LLP Welfare Rent \$1962, LYNN OLSON Sign Deposits \$50, MAC'S HARDWARE Small Tools & Shop Supplies \$11.95, MAESCHEN, JOSEPH Taxable Meal Allowances \$20, MAILCHIMP Advertising \$59, MALLOY ELECTRIC Small Tools & Shop Supplies \$186.78, MCDONALD'S F5914 Extradition & Evidence \$8.79, MEDSTAR PARAMEDIC IN Transportation \$1200, MENARD INC Bldg/Yard Repair & Maintenance \$65.76, MENARD INC Miscellaneous Expense \$150.29, MENARD INC Office Supplies \$97.86, MENARD INC Parks/Rec Repair & Maintenance \$347.93, MENARD INC Program Activities \$358.84, MENARD INC Small Tools & Shop Supplies \$205.04, MIDAMERICAN ENERGY C Natural Gas \$4579.67, MIDAMERICAN ENERGY C Welfare Utilities \$769.24, MIDCONTINENT COMMUNI Amounts Held For Others \$257.78, MIDCONTINENT COMMUNI Data Communications \$410.39, MIDLAND INC Electrical Repairs & Maint \$41, MIDLAND INC Jail Repairs & Maintenance \$399.23, MIDLAND INC Plumbing & Welding \$312.99, MIDLAND INC Small Tools & Shop Supplies \$377.09, MIDWEST ALARM COMPAN Security Alarm \$159.71, MIDWESTERN MECHANICA Jail Repairs & Maintenance \$11748, MIDWESTERN MECHANICA Plumbing & Welding \$4967, MINNEHAH COUNTY DEPU Donations \$600, MINNEHAHA COMMUNITY Tea-Ellis Range \$40, MINNEHAHA COMMUNITY Water - Sewer \$40, MINNEHAHA COUNTY Investigators Expenses \$212.69, MONOPRICE INC Data Processing Supplies \$56.97, MORGAN COFFMAN Extradition & Evidence \$84, MURRAY PROPERTIES LL Welfare Rent \$3420, MYRL & ROYS PAVING I Road Maint & Material \$1550.86, NADDI Education & Training \$200, NAPA AUTO PARTS Automotive/Small Equipment \$493.04, NATIONAL SHERIFFS AS Education & Training \$1206.4, NATL ASSOC OF COUNTI Education & Training \$1060, NORTH CENTRAL INTL S Truck Repairs & Maintenance \$788.49, NORTHEAST INVESTMENT Welfare Rent \$3864, NYBERGS ACE HARDWARE Grounds & Parking Repair \$36.08, NYBERGS ACE HARDWARE Other Supplies \$9.49, O'REILLY AUTO PARTS Automotive/Small Equipment \$57.8, OAKWOOD ESTATES Welfare Rent \$2375.7, OASIS HOTEL AND CONV Extradition & Evidence \$241.24, OFFICE DEPOT INC Office Supplies \$1308.46, OFFICEMAX/DEPOT 6118 Office Supplies \$184.32, OFFICEMAX/DEPOT 6118 Publishing Fees \$39.19, OLSON, DAWN Court Reporters \$692.5, OMAHA HARDWOOD LUMBE Program Activities \$3176.6, OREILLY AUTO PARTS Automotive/Small Equipment \$-35, OREILLY AUTO

PARTS Road Maint & Material \$27.98, OREILLY AUTO PARTS Small Tools & Shop Supplies \$129.23, OSBORN, ROXANE R Court Reporters \$985.75, PARK PLACE CONDOMINI Welfare Rent \$2370, PAYPAL INC Education & Training \$87.51, PENOBSCOT COUNTY SHE Return Of Service \$21.5, PETTIGREW HEIGHTS AP Welfare Rent \$400, PETTIGREW HEIGHTS LT Welfare Rent \$1809, PEX SUPPLY Heat, Vent & AC Repairs \$326.45, PHILLIP LEIDHOLT Business Travel \$220, PHILLIPS 66 Gas Oil & Diesel \$209.24, PHOENIX SUPPLY LLC Child Care Items \$336.9, PHOENIX SUPPLY LLC Child Care Uniforms \$427.95, PILOT 000023 Extradition & Evidence \$10.15, PILOT TRAVEL CENTERS Gas Oil & Diesel \$135.59, PILOT_00238 Gas Oil & Diesel \$67.21, PIONEER COUNTRY MART Gas Oil & Diesel \$58.18, PIONEER ENTERPRISES Burials \$9600, POMPS TIRE SERVICE I Automotive/Small Equipment \$552.44, PRESTOX Outside Repair \$544.9, PRICE, THOMAS L Professional Services \$2400, PRIDE NEON, INC Program Activities \$1005, PUDENZ, PHILIP Welfare Rent \$4010, QUALIFIED PRESORT SE Postage \$177.64, QUALITY WELDING & MF Jail Repairs & Maintenance \$45, R&L SUPPLY LTD Coliseum \$378.93, R&L SUPPLY LTD Jail Repairs & Maintenance \$195.43, R&L SUPPLY LTD Plumbing & Welding \$11.76, RENNEBERG HARDWOODS Program Activities \$310.4, RESOLUTE LAW FIRM IN Attorney Fees \$8293.89, RICHARD EWING EQUIPM Jail Repairs & Maintenance \$95, RICK STARNES Sign Deposits \$50, RISTY, MAXINE J Court Reporters \$442.8, RIVERSIDE COURT WEB Clinics - Auxiliary Services \$1, ROAD RANGER #211 Extradition & Evidence \$75, ROCHESTER ARMORED CA Armored Car Service \$432.44, RUANO, MEL Welfare Rent \$327, RUNNING SUPPLY INC JDC Maintenance \$316.89, RUNNING SUPPLY INC Motor/Machine/Equipment Repair \$259.99, RUNNING SUPPLY INC Plumbing & Welding \$316.89, SAFARILAND TRAINING Education & Training \$300, SAFE HOME LTD PTNRSH Misc Revenue \$-116.76, SAFE HOME LTD PTNRSH Notes Rec Safe Home \$-3477.33, SAFE HOME LTD PTNRSH Rent Subsidies \$11083, SAMS CLUB - MEMBERSH Professional Services \$103.6, SAMS CLUB - MEMBERSH Work Mileage \$54.5, SAMSLUB 6565 GAS Gas Oil & Diesel \$41.64, SANFORD CLINIC Miscellaneous Expense \$47.3, SCHEELS ALL SPORTS Uniform Allowance \$79.99, SCOTT GORDON Sign Deposits \$50, SCUBA.COM Safety & Rescue Equipment \$339.94, SD HUMAN SERVICES CE Clinics - Auxiliary Services \$13.8, SD PUBLIC ASSURANCE Comprehensive Gen Liability \$808.2, SD PUBLIC ASSURANCE Miscellaneous Expense \$85.22, SD PUBLIC ASSURANCE Professional Insurance \$324.98, SD PUBLIC ASSURANCE Property & Liability \$116307.92, SDN COMMUNICATIONS Data Communications \$540, SDN COMMUNICATIONS Telephone \$1468.8, SEACHANGE PRINT INNO Publishing Fees \$185, SECURITY LABS LLC Maintenance Contracts \$100, SF ARGUS LEADER Subscriptions \$69, SHELL OIL 1000658701 Gas Oil & Diesel \$41.78, SHELL OIL 2911361710 Gas Oil & Diesel \$27.4, SHELL OIL 5742656910 Extradition & Evidence \$49.08, SHELL OIL 5754526300 Gas Oil & Diesel \$25.6, SHERWIN WILLIAMS Building Repairs & Maintenance \$66.12, SHERWIN WILLIAMS HHS Maintenance \$285.26, SILVERSTAR CARWASH-E Automotive/Small Equipment \$137.7, SILVERSTAR CW-SMINNE Miscellaneous Expense \$13, SINCLAIR OIL CORP. Business Travel \$38.55, SINCLAIR OIL CORP. Gas Oil & Diesel \$54.08, SIOUX EMPIRE SOCIETY Education & Training \$60, SIOUX FALLS CITY Water - Sewer \$420.89, SIOUX FALLS CITY Welfare Utilities \$78.43, SIOUX FALLS FORD INC Automotive/Small Equipment \$320.85, SIOUX FALLS INSULATI HHS Maintenance \$95.7, SIOUX FALLS MINISTRY Welfare Rent \$1185, SIOUX FALLS SCHOOL D Juvenile Diversion Restitution \$87.51, SIOUX VALLEY ENERGY Electricity \$341.48, SIOUX VALLEY ENERGY Tea-Ellis Range \$122.31, SKADSEN, NATHAN Business Travel \$76.86, SKORJANEC, JOSEPH Welfare Rent \$5025, SMITH, ERIC Extradition & Evidence \$84, SPEEDWAY - 04141 ST. Gas Oil & Diesel \$66.38, SPEEDWAY - 07036 STI Gas Oil & Diesel \$59.22, SPEEDWAY 04486 Gas Oil & Diesel \$44.45, SQ *NATIONAL ASSOCIA Education & Training \$45, STAN HOUSTON EQUIPME JDC Maintenance \$225, STAPLES Office Supplies \$10.99, STATE OF SOUTH DAKOT Amts Held-Daily Scram \$7990, STATE OF SOUTH DAKOT Amts Held-Remote Breath \$1569, STATE OF SOUTH DAKOT Data Communications \$250, STATE OF SOUTH DAKOT Miscellaneous Expense \$61.45, STATE OF SOUTH DAKOT Office Supplies \$202.36, STATE OF SOUTH DAKOT Printing/Forms \$1131.96, STATE OF SOUTH DAKOT Professional Services \$562.25, STATE OF SOUTH DAKOT Telephone \$435, STEVEN SCHMITZ Sign Deposits \$50, STREICHES INC Other Supplies \$434.99, SUBWAY 58349 Extradition & Evidence \$8.63, SUMMIT FOOD SERVICE Board Of Prisoners-Meals \$59285.1, SUMMIT FOOD SERVICE Child Care Food \$632.12, SUMMIT FOOD SERVICE Inmate Supplies \$120.89, SUMMIT FOOD SERVICE School Lunch Program \$1061.86, SWEEPSCRUB.COM Automotive/Small Equipment \$28.94, SWEEPSCRUB.COM Small Tools & Shop Supplies \$284.7, TALAS Program Activities \$1018.92, TAYLOR COURT Business Travel \$258, TCN INC Telephone \$87.07, TEAM AUTOMOTIVE INC Automotive/Small Equipment \$1408.05, TEN PROPERTIES LLC Welfare Rent \$2000, TERRONES, JARED Investigators Expenses \$4.2, THE HOME DEPOT 4301 Small Tools & Shop Supplies \$549, THE LODGE AT DEADWOO Business Travel \$164, THE LODGE AT DEADWOO Education & Training \$3703.9, THE UPS STORE 2125 Postage \$12.63, THE WEBSTAURANT STOR Inmate Supplies \$86.1, THE WEBSTAURANT STOR Office Supplies \$60.61, THE WEBSTAURANT STOR Testing Supplies \$290.92, THOMPSON ELECTRIC CO Heat, Vent & AC Repairs \$51.37, THRIVE COUNSELING Recruitment \$900, TOERING, JASON Business Travel \$122.7, TRI-STATE NURSING Professional Services \$2404.38, TRIANGLE

PROPERTIES Welfare Rent \$500, TRINITY POINT Welfare Rent \$1439, TRUGREEN LIMITED PAR Maintenance Contracts \$345, TSCHETTER & ADAMS LA Attorney Fees \$3192.26, TWO WAY SOLUTIONS IN Communication Equipment Repair \$59.98, TYLER CHILDRESS Sign Deposits \$50, TZADIK SIOUX FALLS I Welfare Rent \$9121.08, UBER TRIP Business Travel \$167.93, UBER TECHNOLOGIES, I Business Travel \$5.4, ULINE Program Activities \$554.99, ULTEIG ENGINEERS INC Architects & Engineers \$27438.25, UNITED AIRLINES INC Business Travel \$1883.6, UNITED AIRLINES INC Extradition & Evidence \$2113, UNITED STATES POSTAL Office Supplies \$60, US BANK-CORPORATE TR Bond Interest \$997039.17, US BANK-CORPORATE TR Cash With Trustee \$-0.67, US FOODS INC Professional Services \$1256.27, US POSTAL SERVICE Postage \$816.52, US POSTAL SERVICE Program Activities \$8.5, US POSTAL SERVICE Store Sales \$3.19, VB FALLS PARK LIMITE Welfare Rent \$2973.77, VERN EIDE MOTORCARS HIDTA Grant \$590, VOGEL MOTORS LLC Automotive/Small Equipment \$25, VOGEL MOTORS LLC Gas Oil & Diesel \$52, WALGREENS Miscellaneous Expense \$19.48, WALLGUARD.COM Jail Repairs & Maintenance \$188.33, WALMART STORES INC Automotive/Small Equipment \$19.76, WALMART STORES INC Building Repairs & Maintenance \$13.28, WALMART STORES INC Inmate Supplies \$339.48, WALMART STORES INC Kitchen/Cleaning Supplies \$39.94, WALMART STORES INC Miscellaneous Expense \$102.68, WALMART STORES INC Office Supplies \$28.62, WALMART STORES INC Other Supplies \$477.56, WALMART STORES INC Professional Services \$21.23, WALMART STORES INC Program Activities \$104.92, WALTER, MAX Attorney Fees \$505, WALTER, MAX Child Defense Attorney \$530.25, WALTON, MARCUS Attorney Fees \$768.9, WESTIN (WESTIN HOTEL Business Travel \$2468.72, WHEELCO Automotive/Small Equipment \$24.54, WHEELCO Small Tools & Shop Supplies \$147.94, WHENTOWORK Subscriptions \$200, WIRECARE INC. Small Tools & Shop Supplies \$78.39, WORTHY WELL EMPOWERED Education & Training \$1500, XCEL ENERGY Electricity \$62507.38, XCEL ENERGY Road Maint & Material \$16.83, XCEL ENERGY INC Welfare Utilities \$1544.04, XIGENT SOLUTIONS LLC Maintenance Contracts \$6650.97, YANKTON COUNTY Return Of Service \$200, YESWAY 1185 Gas Oil & Diesel \$66.18, YMCA APARTMENTS Welfare Rent \$500, YOLO LLC Welfare Rent \$700, ZOOM VIDEO COMMUNICA Professional Services \$299.8, ZORO TOOLS INC Construction Safety \$55.39.

Personnel Action

New Hires

1. Michael Baker, Security Administrator for the Information Technology Department, at \$34.13/hour (21/1) effective 6/1/2022.
2. Demetrice Corbett, Micahel Ferry-Curtis, Devin Hagestrom, Andrew Hexum, Dalton Johnson, Cassondra Shutes, Correctional Officers for the Jail, at \$23.01/hour (13/1) effective 6/13/2022.
3. Amanda Aadland, variable hour Juvenile Correctional Worker for the Juvenile Detention Center, at \$16.00/hour effective 6/1/2022.
4. Samara Strom, Juvenile Correctional Officer I for the Juvenile Detention Center, at \$21.89/hour (13/1) effective 6/1/2022.
5. Andrew Williams, Juvenile Correctional Officer II for the Juvenile Detention Center, at \$25.38/hour (16/1) effective 6/1/2022.
6. Chris Hartmann, seasonal Grounds Worker for the Facilities Department, at \$17.00/hour effective 6/6/2022.
7. Delores Lipp, Caseworker for the Human Services Department, at \$28.01/hour (16/3) effective 6/6/2022.
8. Brooke Norgaard, seasonal Intern for the Museum, at \$12.00/hour effective 6/13/2022.
9. Stephanie Bonesteel, Legal Office Assistant for the State's Attorney's Office, at \$18.87/hour (10/1) effective 6/6/2022.

10. Alex Braun, Deputy Public Defender for the Public Defender's Office, at \$3,167.20/biweekly (22/2) effective 6/10/2022.

Promotions

1. To promote Devin Dreesen, Juvenile Correctional Officer I to Juvenile Correctional Officer II for the Juvenile Detention Center, at \$25.38/hour (16/1) effective 5/28/2022.
2. To promote Skylar Dickey, Legal Office Assistant to Victim Witness Assistant for the State's Attorney's Office, at \$25.38/hour (16/1) effective 6/11/2022.

Step Increases

1. Anna Schreurs, Senior Accounting Technician for the Auditor's Office, at \$23.01/hour (12/3) effective 6/12/2022.
2. Susan Beaman, Finance and Budget Officer for the Auditor's Office, at \$4,052.00/biweekly (23/7) effective 6/7/2022.
3. Melinda Storley, Commission Assistant for the Commission Office, at \$31.69/hour (14/12) effective 5/23/2022.
4. Holly Schleuter, Caseworker for the Human Services Department, at \$29.43/hour (16/5) effective 5/21/2022.
5. Corey Heise, Correctional Officer for the Jail, at \$28.01/hour (14/7) effective 4/16/2022.
6. Mason Steffen, Planner I for the Planning Department, at \$26.65/hour (16/2) effective 6/1/2022.
7. Lisa Capellupo, Senior Deputy Public Defender for the Public Defender's Office, at \$3,495.20/biweekly (22/5) effective 6/3/2022.
8. John O'Malley, Senior Deputy Public Defender for the Public Defender's Office, at \$3,495.20/biweekly (22/5) effective 6/3/2022.
9. Jaime Irwin, Senior Records Technician for the Register of Deeds, at \$28.01/hour (12/11) effective 6/20/2022.
10. Chad Zink, Real Estate Specialist for the Register of Deeds, at \$29.43/hour (14/9) effective 6/7/2022.
11. Cheryl Olson, Assistant Register of Deeds for the Register of Deeds Office, at \$37.69/hour (19/9) effective 6/20/2022.
12. Carole James, Senior Deputy State's Attorney for the State's Attorney's Office, at \$4,052.00/biweekly (22/11) effective 5/22/2022.

To record significant employee anniversaries for June, 2022: 10 year-Justin Hofer; 15 year-Jered Broesder and Aaron Walton; 25 year-Chad Wilson.

Other Salary Changes

To begin EMT specialty pay for Linc Mitchell, Deputy Sheriff for the Sheriff's Office, resulting in the rate of \$31.41/hour effective 5/28/2022.

To record volunteers in County Departments for May, 2022. This list is on file at Human Resources.

The following reports that were received and placed on file in the Auditor's Office include:
Minnehaha County Coroner Report for April 2022

Notices and Requests

Authorize the Auditor's Office to Publish a Request for Proposals for Purchase of Digital Radios

PUBLIC COMMENT

Richard Knobe, Sioux Falls, spoke about gun violence and presented a plan that would promote gun safety.

LIAISON REPORTS

Commissioner Heiberger thanked the Auditor's Office staff for all the hard work that has been done in the last six months.

Commissioner Beninga said that this election cycle has been a difficult experience compared to previous elections during his time as an elected official.

MOTION by Beninga, seconded by Bender, to adjourn. By roll call vote: 4 ayes.

The Commission adjourned until 9:00 a.m. on Tuesday, June 21, 2022.

APPROVED BY THE COMMISSION:

Cindy Heiberger
Chair

ATTEST:

Kym Christiansen
Commission Recorder