

THE MINNEHAHA COUNTY COMMISSION CONVENED AT 9:00 AM on July 19, 2022, pursuant to adjournment on July 5, 2022. COMMISSIONERS PRESENT WERE: Barth, Bender, Beninga, Heiberger, and Karsky. Also present were Kym Christiansen, Commission Recorder, and Eric Bogue, Chief Civil Deputy State's Attorney.

MOTION by Bender, seconded by Karsky, to approve the agenda. 5 ayes

CONSENT AGENDA

MOTION by Bender, seconded by Beninga, to approve the consent agenda. By roll call vote: 5 ayes. The consent agenda includes the following items:

Commission Meeting Minutes for July 5, 2022

Budget Hearing Minutes for July 5, 2022

Bills to be Paid \$5,634,662.71

35 WEST PROPERTIES L Welfare Rent \$3275, 4 FAT GUYS LLC Lease-Rental Agreement \$5800, 4IMPRINT, INC Insurance-Other Costs \$842.17, A BAR K INC Automotive/Small Equipment \$81.58, A BAR K INC Parts Inventory \$21.62, A BAR K INC Truck Repairs & Maintenance \$21.62, A&B BUSINESS SOLUT Lease-Rental Agreement \$708.82, A&B BUSINESS SOLUT Maintenance Contracts \$208.82, A&B BUSINESS SOLUT Office Equipment Repair \$86.35, AARON SWAN & ASSOC Architects & Engineers \$2285, ACD OPERATIONS Subscriptions \$1449.99, ACTIVE SOLUTIONS Welfare Rent \$1950, ADORAMA Safety & Rescue Equipment \$349.4, AIRGAS USA LLC Lease-Rental Agreement \$75.63, AIRWAY SERVICE INC Automotive/Small Equipment \$1304.72, AIRWAY SERVICE INC Gas Oil & Diesel \$528.24, ALCOHOL MONITORING S Electronic Monitoring \$124.1, ALCOHOL MONITORING S Program Supplies \$3824.9, ALI DEERING Misc Revenue \$300, ALIGNMENT SHOPPE Truck Repairs & Maintenance \$686.46, ALL NATIONS INTERPRE Interpreters \$880, ALLIANZ TRAVEL INS Business Travel \$37.61, ALPHA CARD SYSTEMS L Inmate Supplies \$862.65, ALTERATIONS BY LEE Uniform Allowance \$10, AMAZON.COM Books \$18.16, AMAZON.COM Building Repairs & Maintenance \$36.54, AMAZON.COM Child Care Items \$167.31, AMAZON.COM Clinics - Auxiliary Services \$87.5, AMAZON.COM Communication Equipment \$192.14, AMAZON.COM Data Processing Equipment \$2044.29, AMAZON.COM Data Processing Supplies \$4329.75, AMAZON.COM Electrical Repairs & Maint \$13.34, AMAZON.COM Furniture & Office Equipment \$636.74, AMAZON.COM HIDTA Grant \$99.98, AMAZON.COM Inmate Supplies \$159.96, AMAZON.COM Investigators Expenses \$66.65, AMAZON.COM Jail Repairs & Maintenance \$62.43, AMAZON.COM Janitorial Chemical Supplies \$96.77, AMAZON.COM Kitchen/Cleaning Supplies \$32.9, AMAZON.COM Miscellaneous Expense \$51.98, AMAZON.COM Office Supplies \$885.79, AMAZON.COM Other Supplies \$783.01, AMAZON.COM Program Activities \$49.99, AMAZON.COM Safety & Rescue Equipment \$75.96, AMAZON.COM Small Tools & Shop Supplies \$262.17, AMAZON.COM Supplemental Food \$58.14, AMAZON.COM Testing Supplies \$235.53, AMAZON.COM Uniform Allowance \$578.93, AMAZON.COM*1R0KK85K2 Data Processing Supplies \$437.63, AMAZON.COM*1R2IE76I2 Data Processing Supplies \$51.89, AMAZON.COM*1R42072Y0 Small Tools & Shop Supplies \$131.98, AMAZON.COM*1R5YR98G0 Office Supplies \$9.04, AMAZON.COM*560IG6MJ3 Engineering Supplies \$17.01, AMAZON.COM*8X2OA9583 Data Processing Equipment \$449.99, AMAZON.COM*BD4ES4NW3 Office Supplies \$12.31, AMAZON.COM*GS9H93R63 Furniture & Office Equipment \$719.94, AMAZON.COM*NC2RS0MZ3 Office Supplies \$21.58, AMAZON.COM*PS7EP9NY3 Office Supplies \$16.93, AMAZON.COM*S61OF2DV3 Data Processing Supplies \$109.98, AMAZON.COM*TK59U3993 Other Supplies \$177.51, AMAZON.COM*YO8NJ31J3 Small Tools & Shop Supplies \$31.92, AMERICAN AIRLINES, I Business Travel \$877.2, AMZN MKTP US*1R1JI4H Office Supplies \$89.54, AMZN MKTP US*1R4GY6I Office Supplies \$48.94, AMZN MKTP US*1R5DW1X Investigators Expenses \$116.91, AMZN MKTP US*1R8V44Q Small Tools & Shop Supplies \$21.06, AMZN MKTP US*OX9WQ37 Books \$24.24, AMZN MKTP US*PP72E33 Office Supplies \$11.59, AMZN MKTP US*VE4ZJ88 Miscellaneous Expense \$47.85, ANDERSON, JENNIFER Bd Evaluations (Minnehaha) \$9221.54, ANDREW BERG Taxable Meal Allowances \$60, ANGEL, EDWARD P Attorney Fees \$903.8, APLUS TOWING LLC Investigators Expenses \$129.7, APPEARA Program Activities \$58.4, ARGUS LEADER MEDIA Publishing Fees \$1687.34, ASPEN PARK APTS Welfare Rent \$1500, AUTOMATIC BUILDING C Correction Ctr Repairs & Maint \$106.12, AVERA HEALTH PLANS I Insurance Admin Fee \$2953.5, AVERA MCKENNAN Hospitals \$20976.06, AVERA MCKENNAN Physicians \$1313.66, AVERA MCKENNAN Professional Services \$13.25, AVERA MCKENNAN Psych Evals \$1500, AXIS FORENSIC TOXICO Lab Costs \$1376, BEN BAXA Extradition & Evidence \$130, BERESFORD CITY Welfare Utilities \$204.45, BIG D #54 Gas Oil & Diesel \$35.83, BOB BARKER COMPANY I Inmate Supplies \$3619.12,

BOECKHOLT, ANGIE Business Travel \$108, BOEN, BRIDGET Program Activities \$100, BOULDER CREEK PARTNE Welfare Rent \$6510, BP#6615652GET'N GO # Miscellaneous Expense \$12, BP#7906316GET 'N GO Road Maint & Material \$18.38, BRANDON HEIGHTS II L Welfare Rent \$700, BRANDON VALLEY JOURN Publishing Fees \$3566.06, BRAUN, MASON Investigators Expenses \$231, BRIAN KAPPENMAN Sign Deposits \$50, BRISTOL COURT LTD PA Welfare Rent \$2874, BUDGET AUTO REPAIR Automobiles \$95.8, BUDGET AUTO REPAIR Automotive/Small Equipment \$765.99, BUDGET AUTO REPAIR Gas Oil & Diesel \$77.8, BUILDING SPRINKLER, Building Repairs & Maintenance \$118.82, BURNS, JASON Investigators Expenses \$276.78, BUTLER MACHINERY COM Parts Inventory \$74.35, BX CIVIL & CONSTRUCT Contracted Construction \$49195.5, CABLEWHOLESALE Data Processing Supplies \$75.38, CANFIELD BUSINESS IN Administration Bldg \$139801.17, CAREERBUILDER LLC Publishing Fees \$188.33, CASEYS GENERAL STORE Gas Oil & Diesel \$40.41, CASEYS GENERAL STORE Miscellaneous Expense \$174.93, CDW GOVERNMENT Office Supplies \$253.16, CENEX CUBBY S 098902 Lease-Rental Agreement \$87.79, CENEX EXPRESSW099007 Extradition & Evidence \$7.82, CENEX EXPRESSW099007 Gas Oil & Diesel \$27.75, CENEX VETERANS098843 Gas Oil & Diesel \$32.04, CENTURY BUSINESS PRO Lease-Rental Agreement \$244.65, CENTURY BUSINESS PRO Maintenance Contracts \$392.18, CENTURY BUSINESS PRO Office Supplies \$189, CENTURYLINK Data Communications \$1293.32, CENTURYLINK Telephone \$1899.79, CERTIFIED LANGUAGES Interpreters \$104.4, CHAGOLLA, ALBERT Interpreters \$137.5, CHAKS PROPERTIES LLC Welfare Rent \$636, CHILDRENS HOME SOCIE Miscellaneous Expense \$7558, CHS INC Park & Recreation Material \$150, CHS INC Road Maint & Material \$369.75, CITY GLASS & GLAZING Building Repairs & Maintenance \$624, CIVIC RESEARCH INSTI Subscriptions \$179.95, CLARK BRANDS LLC Gas Oil & Diesel \$73, CLASSIC CONVENIENCE Gas Oil & Diesel \$114.02, CLASSIFIED VERTICALS Publishing Fees \$549, CLAY COUNTY Board of Prisoners-Housing \$420, CLEAN PLUS INC Safety & Rescue Equipment \$94.77, COMPASS CENTER Miscellaneous Expense \$3779.01, COMPUTER FORENSIC RE Professional Services \$4210, CONSTRUCTION PRODUCT Bridge Repair & Maintenance \$290, CONSTRUCTION PRODUCT Grounds & Parking Repair \$40, COREMR LC Maintenance Contracts \$652.5, COSTCO WHOLESALE COR Miscellaneous Expense \$90.48, COSTCO WHOLESALE COR Office Supplies \$22.98, COUNTRY MEADOWS SF L Welfare Rent \$2461, CPI/GUARDIAN Inmate Supplies \$3756.69, CULLIGAN WATER Maintenance Contracts \$38.85, CYNOM PROPERTIES AN Welfare Rent \$2865, DAKOTA FLUID POWER I Automotive/Small Equipment \$234.69, DAKOTA FLUID POWER I Parts Inventory \$200.33, DAKOTA LAW FIRM PROF Child Defense Attorney \$373.7, DAKOTA POINTE APARTM Welfare Rent \$3460.81, DAKOTA SUPPLY GROUP Jail Repairs & Maintenance \$404.97, DAKOTALAND AUTOGLASS Automotive/Small Equipment \$375, DAL SIN INC Coliseum \$545.5, DAL SIN INC Outside Repair \$543.5, DARIN GONSOR Business Travel \$68, DASH MEDICAL GLOVES Kitchen/Cleaning Supplies \$888.3, DAWES, KRISTI Attorney Fees \$60, DEADWOOD MOUNTAIN GR Business Travel \$655.8, DEADWOOD MOUNTAIN GR HIDTA Grant \$-13.52, DEAN SCHAEFER COURT Court Reporters \$279, DELTA AIR LINES, INC Business Travel \$557.2, DENHERDER LAW OFFICE Attorney Fees \$351.35, DEPOTGROUPS Data Processing Supplies \$66.98, DIAMOND MOWERS INC Truck Repairs & Maintenance \$593.25, DNH*GODADDY.COM Maintenance Contracts \$143.88, DUST TEX SERVICE INC Janitorial Chemical Supplies \$23.16, DYLAN LEWIS Program Activities \$350, DYNAMIC SERVICES LLC Welfare Rent \$6163, EB Education & Training \$453.73, EBAY O*26-08668-7218 Truck Repairs & Maintenance \$148, ECONOLodge Motels \$600, EH HOSPITALITY LLC Welfare Rent \$2645, EICH LAW OFFICE LLC Child Defense Attorney \$6131.1, ELECTION SYSTEMS & S Professional Services \$21571.12, ELECTION SYSTEMS & S Software/Licensing \$2561.51, ENGQUIST, MOLLY J Program Activities \$372.38, ENTERPRISE RENT-A-CA Lease-Rental Agreement \$653.2, ERIC BOGUE Business Travel \$301.99, EXXONMOBIL 990705 Gas Oil & Diesel \$11.64, EXXONMOBIL CORPORATI Gas Oil & Diesel \$34, F AND M PROPERTIES Welfare Rent \$500, FAMILY VISITATION CE Miscellaneous Expense \$7558, FASTENAL COMPANY Small Tools & Shop Supplies \$251.2, FBI LEEDA INC Education & Training \$1390, FEDEX Postage \$13.67, FIRST PREMIER BANK Investigators Expenses \$200.42, FLEET FARM 5500 Automotive/Small Equipment \$14.99, FLEET FARM 5500 Building Repairs & Maintenance \$106.48, FOXIT SOFTWARE INCOR Software \$1020.1, FRED THE FIXER INC Building Repairs & Maintenance \$5, GALLS QUARTERMASTER Uniform Allowance \$1113.79, GAN*1085ARGUSLEADCIR Office Supplies \$24.5, GAN*NEWSPAPERSUBSCRI Subscriptions \$11.99, GARDEN VILLAS APARTM Welfare Rent \$1922, GARRETSON GAZETTE Publishing Fees \$1292.96, GEORGE, AARON Welfare Rent \$625, GIBSON, GARY W Welfare Rent \$500, GIDEONS PROMISE Education & Training \$5000, GLORY HOUSE APARTMEN Welfare Rent \$1858, GOLDEN WEST Telephone \$75.95, GOURLEY PROPERTIES I Welfare Rent \$456, GRAHAM TIRE #1 SIOUX Automobiles \$227.13, GRAHAM TIRE CO NORTH Automotive/Small Equipment \$1927.44, GRANITE COUNTRY VIE Welfare Rent \$2267.33, GRANT SQUARE Welfare Rent \$3350, GRAVETT, JAMIE Gas Oil & Diesel \$78.78, GRAVETT, JAMIE Taxable Meal Allowances \$40, GRAYBAR ELECTRIC COM Building Repairs & Maintenance \$108.76, GRAYBAR ELECTRIC COM Electrical Repairs & Maint \$470.73, GRAYBAR ELECTRIC COM Heat, Vent & AC Repairs \$68.46, GRAYBAR ELECTRIC COM Jail Repairs & Maintenance \$186.54, GRAYBAR ELECTRIC COM Small Tools & Shop Supplies \$11.22, GREAT PLAINS PSYCHOL Expert Witness Fees & Expenses \$740, GRIESE LAW FIRM Attorney Fees \$4668.9, GRIESE LAW FIRM Child Defense Attorney \$1531.5, GUNNER, ANDREA Court Reporters

\$576.8, GUZMAN, SANDRA V Interpreters \$466.66, HALL, VIEN V Interpreters \$125, HARBOR FREIGHT TOOLS Small Tools & Shop Supplies \$34.96, HARTFORD'S BEST PAIN Automotive/Small Equipment \$3710.07, HCI REAL ESTATE Welfare Rent \$4800, HCI REAL ESTATE Welfare Utilities \$1200, HEARTLAND FORENSIC Professional Services \$2250, HERITAGE FUNERAL HOM Burials \$2000, HILTON HOTELS Business Travel \$777.66, HOLIDAY INN EXPRESS Program Activities \$318.8, HORIZON AGENCY INC Insurance Admin Fee \$2749.5, HORIZON APARTMENTS Welfare Rent \$3304.13, HORN LAW OFFICE Attorney Fees \$558.8, HRUSKA, KATHLEEN Interpreters \$25, HURTGEN, PROPERTIES Welfare Rent \$400, HYVEE ACCOUNTS RECEI Child Care Items \$39.9, HYVEE ACCOUNTS RECEI Insurance-Other Costs \$60, HYVEE ACCOUNTS RECEI Supplemental Food \$246.85, I STATE TRUCK CENTER Parts Inventory \$79.22, I STATE TRUCK CENTER Truck Repairs & Maintenance \$61.98, IAAO Books \$1000, IL TOLLWAY-WEB Extradition & Evidence \$16.1, IN *SIOUX FALLS RUBB Notary Exp \$23.55, INNOVATIVE OFFICE SO Office Supplies \$64.08, INTEGRATED TECHNOLOG Contract Services \$162, INTEGRATED TECHNOLOG HHS Maintenance \$27, INTEGRATED TECHNOLOG JDC Maintenance \$27, INTEK Contract Services \$3686.55, INTERSTATE OFFICE PR Furniture & Office Equipment \$32.68, INTERSTATE OFFICE PR Office Supplies \$3168.11, INTERSTATE POWER SYS Jail Repairs & Maintenance \$1330, ISI LLC Interpreters \$100, JCL SOLUTIONS Inmate Supplies \$1452.5, JCL SOLUTIONS Janitorial Chemical Supplies \$67.5, JCL SOLUTIONS Kitchen/Cleaning Supplies \$1911.56, JD PROPERTY SOLUTION Welfare Rent \$5132.68, JIM & RONS SERVICE I Professional Services \$580, JIMSCO INC Welfare Rent \$1790, JL PROPERTY MANAGEME Welfare Rent \$2325, JOHNSON POCHOP & BAR Attorney Fees \$10028.35, JOSH MARBACH Business Travel \$68, JOSHUA RAPP Taxable Meal Allowances \$20, KARL'S TV Administration Bldg \$845, KARL'S TV Data Processing Equipment \$329.99, KATTERHAGEN, MARK Bd Exp Fees (Yankton) \$66, KAUFFMAN, DAVID W PH Psych Evals \$2500, KAYCEE SINA Taxable Meal Allowances \$46, KENNEDY PIER & LOFTU Attorney Fees \$474.7, KIBBLE EQUIPMENT LLC Truck Repairs & Maintenance \$843.55, KILLARNEY CROSSINGS Welfare Rent \$4026.65, KING, DUANE Business Travel \$68, KNECHT, ANDREW J Attorney Fees \$1706.9, KOCH, ELIZABETH J Bd Exp Fees (Minnehaha) \$272, KOLETZKY LAW OFFICE Attorney Fees \$375.6, KRAUSE GENTLE Business Travel \$101.44, KRAUSE GENTLE Gas Oil & Diesel \$163.82, KRAUSE GENTLE Lease-Rental Agreement \$27.97, KWIK STAR 927000092 Gas Oil & Diesel \$21.55, LACEY VILLAGE TOWNHO Welfare Rent \$2760, LAMAR TEXAS LIMITED Program Activities \$1420, LANGUAGELINE SOLUTIO Interpreters \$245.33, LANGUAGELINE SOLUTIO Telephone \$262.36, LANTERN PRESS FAIRE Store Inventory \$358, LASSEGARD, SAMUEL C Welfare Rent \$500, LEDD PROPERTIES LLC Motels \$790, LEWIS & CLARK BEHAVI Bd Evaluations (Yankton) \$1472, LEWIS DRUGS INC Automotive/Small Equipment \$117.02, LEWIS DRUGS INC Clinics - Auxiliary Services \$1332.85, LEWIS DRUGS INC Miscellaneous Expense \$200, LEWIS DRUGS INC Pharmacies \$590.94, LEWIS DRUGS INC Postage \$7.38, LEWIS DRUGS INC Store Sales \$21.5, LEWNO LAW OFFICE Bd Exp Fees (Yankton) \$1037.68, LILLA, CHRIS Business Travel \$108, LJ'S AUTO REPAIR Automotive/Small Equipment \$129.64, LJ'S AUTO REPAIR Gas Oil & Diesel \$33.1, LOCKWOOD, DARCY Bd Exp Fees (Yankton) \$96, LOVING, PHILIP Bd Evaluations (Minnehaha) \$7553.46, LUCIDCHART.COM/CHARG Subscriptions \$-6.2, LUNDEBY,LANE Welfare Rent \$700, LUNDQUIST, ELIZABETH Court Reporters \$18.4, LUTTER, STEVE Business Travel \$160, MAC'S SIOUX FALLS, S Bldg/Yard Repair & Maintenance \$33.94, MAC'S SIOUX FALLS, S Small Tools & Shop Supplies \$18.15, MAILCHIMP Advertising \$59, MAJESTIC RIDGE LIMIT Welfare Rent \$700, MARATHON ENGINEERING Jail Repairs & Maintenance \$840, MARSHALL & SWIFT Subscriptions \$1044.15, MARTELL, REBECCA L Taxable Meal Allowances \$18, MARY JO BEAL Sign Deposits \$50, MCGOVERN, MIKE Business Travel \$188, MCGOVERN, MIKE Uniform Allowance \$223.19, MCKISSOCK Education & Training \$315, MEADOWS AT GRAYSTONE Welfare Rent \$2575, MEDSTAR PARAMEDIC IN Transportation \$2400, MENARD INC Janitorial Chemical Supplies \$54.99, MENARD INC Office Supplies \$0, MENARD INC Small Tools & Shop Supplies \$84.9, MERIDIAN IT SOLUTION Maintenance Contracts \$15540.04, METRO COMMUNICATIONS Clinics - Auxiliary Services \$740, METRO COMMUNICATIONS Miscellaneous Expense \$254054.4, MICROFILM IMAGING SY Contract Services \$2011.4, MICROFILM IMAGING SY Furniture & Office Equipment \$240, MICROFILM IMAGING SY Lease-Rental Agreement \$405, MICROFILM IMAGING SY Software \$200, MIDAMERICAN ENERGY C Natural Gas \$4805.57, MIDAMERICAN ENERGY C Welfare Utilities \$550.43, MIDCONTINENT COMMUNI Data Communications \$389.5, MIDCONTINENT COMMUNI Subscriptions \$463.38, MIDCONTINENT COMMUNI Telephone \$115.39, MIDWEST ALARM COMPAN Outside Repair \$77.35, MIEDEMA PROPERTIES L Welfare Rent \$3675, MILSTEAD, MICHAEL W Business Travel \$224, MINNEHAHA COMMUNITY Tea-Ellis Range \$40, MINNEHAHA COMMUNITY Water - Sewer \$40, MINUTEMAN PRESS Printing/Forms \$1137.57, MORGAN COFFMAN Taxable Meal Allowances \$14, MUELLER, RONALD Welfare Rent \$2220, MURRAY PROPERTIES LL Welfare Rent \$1890, NAPA AUTO PARTS Parts Inventory \$62.3, NATIONAL INSTITUTE F Education & Training \$184, NEW CENTURY PRESS Publishing Fees \$1278.7, NORBERG PAINTS INC Building Repairs & Maintenance \$70, NORTH CAROLINA DEPT Contract Services \$425.65, NORTHEAST INVESTMENT Welfare Rent \$4000, NORTHERN TOOL & EQUI Small Equipment Purchases \$1372.96, NOVAK Lease-Rental Agreement \$64, NOVAK Office Supplies \$16, NOVAK Tea-Ellis Range \$69.87, NOVAK Trash Removal \$5402.66, NSPE 888-285-6773 Memberships \$179.4, NUTRIEN AG SOLUTIONS Chemicals \$3348, NYBERGS ACE HARDWARE

Office Supplies \$168.05, OAKWOOD ESTATES Welfare Rent \$3906.3, OFFICE DEPOT INC Communication Equipment \$449.99, OFFICE DEPOT INC Data Processing Supplies \$431.21, OFFICE DEPOT INC Office Supplies \$1310.55, OFFICEMAX/DEPOT 6118 Printing/Forms \$73.1, OLSON, ROBERT Taxable Meal Allowances \$18, PALLUCK, ETHAN Extradition & Evidence \$130, PARAGON HEALTH & WEL Blood Withdrawal \$3240, PARKVIEW 2020 LLC Welfare Rent \$2250, PDQ.COM Maintenance Contracts \$1000, PEARL NIELSEN OR COL Misc Revenue \$300, PENBROOKE PLACE APAR Welfare Rent \$5360.94, PENNINGTON COUNTY Attorney Fees \$79, PENNINGTON COUNTY Extradition & Evidence \$3063.95, PENSKE TRK LSG 56551 Lease-Rental Agreement \$1640.19, PHARMICHEM INC Testing Supplies \$31.45, PHILLIPS 66 Gas Oil & Diesel \$242.33, PHILLIPS 66 - CORNER Gas Oil & Diesel \$96.03, PHOENIX SUPPLY LLC Child Care Items \$63.88, PIEDMONT PLASTICS Program Activities \$490, PIONEER ENTERPRISES Burials \$6000, PRECISION KIOSK TECH Testing Supplies \$4050, PREMIER REAL ESTATE Welfare Rent \$1921, PRESTOX Outside Repair \$277.9, PRICE, THOMAS L Professional Services \$2400, PRICE, THOMAS L Psych Evals \$3600, PURPLE COMMUNICATION Interpreters \$200, QUALIFIED PRESORT SE Postage \$8029.76, QUALITY INN & SUITES HS Donations \$200, QUALITY INN & SUITES Motels \$495.97, R&L SUPPLY LTD Plumbing & Welding \$618, RAA CERTIFICATION SE Education & Training \$150, RAPID RENTALS LLC Welfare Rent \$1250, RED DOOR CREATIONS Store Inventory \$168, RED OAK PROPERTIES L Welfare Rent \$2400, REDWOOD TOXICOLOGY L Testing Supplies \$990, REEVES, MEGAN Court Reporters \$1135.6, RISTY, MAXINE J Court Reporters \$119.6, RIVERVIEW PARK LTD Welfare Rent \$910, ROBERT WELLS Taxable Meal Allowances \$20, ROTOROOTER Building Repairs & Maintenance \$165, RUNNING SUPPLY INC Automotive/Small Equipment \$49.99, RUNNING SUPPLY INC Bldg/Yard Repair & Maintenance \$68.05, RUNNING SUPPLY INC Child Care Items \$52.77, RUNNING SUPPLY INC JDC Maintenance \$3.89, RUNNING SUPPLY INC Park & Recreation Material \$46.96, RUNNING SUPPLY INC Small Tools & Shop Supplies \$19.98, RUNNING SUPPLY INC Truck Repairs & Maintenance \$29.99, SAMO PROPERTIES LLC Welfare Rent \$4200, SANFORD Investigators Expenses \$33.13, SANFORD Lab Costs \$1982.72, SANFORD Welfare Rent \$3840, SANFORD CLINIC Miscellaneous Expense \$47.3, SCHEELS ALL SPORTS Program Activities \$35.75, SCHILLING, JERRY Welfare Rent \$4525, SD ASSOC OF COUNTY O Due To Other Governments \$5802, SD ASSOC OF COUNTY O Education & Training \$50, SD SAFETY COUNCIL Education & Training \$1597.5, SD VETERANS SVC OFFI Memberships \$100, SDN COMMUNICATIONS Data Communications \$540, SDN COMMUNICATIONS Telephone \$1468.8, SECURITY LABS LLC Maintenance Contracts \$100, SHELL OIL 1001551800 Gas Oil & Diesel \$47.58, SILVER GLEN MHC/MIST Welfare Rent \$337, SILVERSTAR CAR WASH Miscellaneous Expense \$17, SILVERSTAR CARWASH-E Automotive/Small Equipment \$114.75, SILVERSTAR CW-SMINNE Automotive/Small Equipment \$13, SINCLAIR OIL CORP. Gas Oil & Diesel \$102.67, SIOUX EMPIRE SOCIETY Memberships \$135, SIOUX FALLS AMERICAN Miscellaneous Expense \$38, SIOUX FALLS CITY Business Travel \$1.75, SIOUX FALLS CITY Gas Oil & Diesel \$24285.49, SIOUX FALLS CITY HIDTA Grant \$187.18, SIOUX FALLS CITY Water - Sewer \$99.55, SIOUX FALLS CITY Welfare Utilities \$207.4, SIOUX FALLS FORD INC Automotive/Small Equipment \$167.65, SIOUX FALLS RUBBER S Office Supplies \$46.44, SIOUX VALLEY ENERGY Welfare Utilities \$61, SKADSEN, NATHAN Business Travel \$184.8, SMITH STRAIN Business Travel \$68, SOUTHEASTERN BEHAVIO Crisis Intervention Program \$5959.72, SOUTHEASTERN ELECTRI Welfare Utilities \$357.57, SPRINGBROOK LLOYD PR Welfare Rent \$1010, SQ *FLYBOY DONUTS Miscellaneous Expense \$56.97, SQ *NATIONAL TACTICA Homeland Security \$1028, STAN HOUSTON EQUIPME Building Repairs & Maintenance \$15, STAPLES Office Supplies \$18.99, STATE OF IOWA Copy Fees \$35.5, STATE OF SOUTH DAKOT Amts Held-Daily Scram \$7638.5, STATE OF SOUTH DAKOT Amts Held-Remote Breath \$1526, STATE OF SOUTH DAKOT Blood/Chemical Analysis \$5205, STATE OF SOUTH DAKOT Bulletin Board Service \$117.92, STATE OF SOUTH DAKOT Commitment - HSC \$10722.53, STATE OF SOUTH DAKOT Commitment - Redfield \$960, STATE OF SOUTH DAKOT Contracted Construction \$100, STATE OF SOUTH DAKOT Data Communications \$250, STATE OF SOUTH DAKOT Due To Other Governments \$4443531.55, STATE OF SOUTH DAKOT Fingerprint/Tax \$286.09, STATE OF SOUTH DAKOT Lab Costs \$80, STATE OF SOUTH DAKOT Misc Revenue \$115.98, STATE OF SOUTH DAKOT Miscellaneous Expense \$30, STATE OF SOUTH DAKOT Printing/Forms \$423.03, STATE OF SOUTH DAKOT Store Sales \$284.52, STATE OF SOUTH DAKOT Telephone \$43.29, STEVEN PIGOTT Business Travel \$68, STICKS & STEEL Miscellaneous Expense \$24.49, STONEY CREEK INN - S Business Travel \$295.8, SUBWAY 7738 Miscellaneous Expense \$191.16, SUMMIT FOOD SERVICE Board Of Prisoners-Meals \$42838.3, SUMMIT FOOD SERVICE Child Care Food \$617.64, SUMMIT FOOD SERVICE Inmate Supplies \$115.21, SUMMIT FOOD SERVICE School Lunch Program \$938.77, SUNSET LAW ENFORCEME Ammunition \$1040.4, SURE TEST Professional Services \$626.2, TALAS Program Activities \$936.31, TCN INC Telephone \$65.21, TECHNOLOGY HEIGHTS I Welfare Rent \$2670, TERRONES, JARED Investigators Expenses \$4.2, TESSMAN SEED COMP Grounds & Parking Repair \$288.81, THE LODGE AT DEADWOO Business Travel \$-182.5, THE UPS STORE 2125 Postage \$200.81, THE WEBSTAURANT STOR Testing Supplies \$327.67, THOMAS OCKENGA Sign Deposits \$50, THOMSON REUTERS - WE Amounts Held For Others \$766.52, THOMSON REUTERS - WE Books \$316.15, THOMSON REUTERS - WE Legal Research \$3641.57, THOMSON REUTERS - WE Subscriptions \$655.49, THRIVE COUNSELING Recruitment \$1125, TIEDE, PAMELA Bd Exp Fees

(Minnehaha) \$8, TIRES TIRES TIRES IN Truck Repairs & Maintenance \$37.4, TRANE HHS Maintenance \$47.36, TRANSOURCE TRUCK & E Parts Inventory \$267.68, TRANSUNION RISK & AL Investigators Expenses \$75, TRI-STATE NURSING Professional Services \$2811.25, TRIANGLE PROPERTIES Welfare Rent \$7873.85, TSCHETTER & ADAMS LA Attorney Fees \$517.12, TWO WAY SOLUTIONS IN Communication Equipment Repair \$5500, TYLER CHILDRESS Sign Deposits \$50, TYLER TECHNOLOGIES I Data Processing Equipment \$1500, TZADIK HIDDEN HILLS Welfare Rent \$5625, TZADIK SIOUX FALLS I Welfare Rent \$16042, TZADIK SIOUX FALLS P Welfare Rent \$11834.81, ULTEIG ENGINEERS INC Architects & Engineers \$49861.7, UNITED PARCEL SERVIC Postage \$2.37, UNIVERSITY PARK LEGA Professional Services \$562.5, US FOODS INC Professional Services \$1387.1, US POSTAL SERVICE Lease-Rental Agreement \$8.7, US POSTAL SERVICE Postage \$602.8, US POSTAL SERVICE Store Sales \$3.19, VB FALLS PARK LIMITE Welfare Rent \$6989, VER BEEK, KELSEY Bd Exp Fees (Minnehaha) \$121.2, VERIZON WIRELESS Administrative Charges \$46.34, VERIZON WIRELESS Data Processing Equipment \$1333.18, VERIZON WIRELESS HIDTA Grant \$83.98, VERIZON WIRELESS Investigators Expenses \$350, VERIZON WIRELESS Safety & Rescue Equipment \$130.26, VERIZON WIRELESS Tea-Ellis Range \$40.01, VERIZON WIRELESS Telephone \$5975.45, VERN EIDE MOTORCARS HIDTA Grant \$590, VICTORIA ESTATE LIMI Welfare Rent \$955, VIK, DARRELL Program Activities \$650, VITAL RECORDS Archive/Preservation Supplies \$600, VITAL RECORDS Records Storage \$2760.3, WALL LAKE SANITARY D Water - Sewer \$270, WALMART STORES INC Automotive/Small Equipment \$16.97, WALMART STORES INC Child Care Items \$28.12, WALMART STORES INC COVID Expenses \$158.58, WALMART STORES INC Kitchen/Cleaning Supplies \$40.74, WALMART STORES INC Office Supplies \$49, WALMART STORES INC Other Supplies \$65.04, WALMART STORES INC Professional Services \$55.44, WALMART STORES INC Program Activities \$186.8, WALMART STORES INC Supplemental Food \$418.02, WALMART STORES INC Telephone \$5.78, WASTE MANAGEMENT OF Trash Removal \$296.59, WASTE MANAGEMENT OF Welfare Utilities \$171.77, WELKER, DONALD J Welfare Rent \$7300, WEST 41ST COMMONS Welfare Rent \$3261.45, WESTPORT INVESTORS Welfare Rent \$3128, WESTWOOD LIMITED PAR Welfare Rent \$3448, WHETSTONE VALLEY PRE Store Inventory \$270, WHITE, RANDALL C Welfare Rent \$4800, WHITTIER APARTMENTS Welfare Rent \$920, WINNER POLICE DEPART Extradition & Evidence \$312.81, XCEL ENERGY Electricity \$4962.09, XCEL ENERGY Road Maint & Material \$16.75, XCEL ENERGY INC Welfare Utilities \$8770.94, YANKTON COUNTY Attorney Fees \$958.15, YANKTON COUNTY Return Of Service \$250, ZISHKA, ADAM Business Travel \$196, ZOOM.US 888-799-9666 Subscriptions \$149.9, ZORO TOOLS INC Small Equipment Purchases \$787.18, ZORO TOOLS INC Truck Repairs & Maintenance \$1990.31.

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

Register of Deeds Statement of Revenue for June 2022

JDC Report for April, 2022

Auditor's Month End Financial Reports

Highway Construction Projects Monthly Report

Personnel Action

Routine Personnel Actions

New Hires

1. Rachel Begeman, seasonal Election Worker for the Auditor's Office, at \$15.00/hour effective 7/11/2022.
2. Allen Wright, seasonal Election Worker for the Auditor's Office, at \$15.00/hour effective 7/12/2022.
3. Kyia Christiansen, variable hour Juvenile Correctional Worker for the Juvenile Detention Center, at \$16.00/hour effective 7/25/2022.
4. Hanna Fenicle, variable hour Juvenile Correctional Worker for Juvenile Detention Center, at \$16.00/hour effective 7/25/2022.
5. Shawna Goldammer, variable hour Planner for the Planning Department, at \$21.00/hour effective 7/20/2022.
6. Megan Deve, variable hour Legal Office Assistant for the Public Defender's Office, at \$16.50/hour effective

7/6/2022.

7. Robert Hirsch, variable hour Civil Process Server for the Sheriff's Office, at \$19.00/hour effective 7/13/2022.

8. Jeffrey Pay, variable hour Protective Service Worker for the Sheriff's Office, at \$16.00/hour effective 7/14/2022.

9. Erica Adams, Legal Office Assistant for the State's Attorney's Office, at \$18.87/hour (10/1) effective 7/18/2022.

10. Janice Engelbretson, variable Tax and License Associate for the Treasurer's Office, at \$16.50/hour effective 7/14/2022.

Promotions

1. To promote Mark Richards, Appraiser in Training to Appraiser for the Equalization Office, at \$24.16/hour (15/1) effective 7/9/2022.

Step Increase

1. Tyson Coil, Senior Building Facilities Maintenance Technician for the Facilities Department, at \$29.43/hour (16/5) effective 7/15/2022.

2. Aaron Wohlwend, Engineer Specialist for the Highway Department, at \$29.43/hour (17/3) effective 7/12/2022.

3. Steve Groen, Highway Superintendent for the Highway Department, at \$4,817.60/biweekly (25/6) effective 6/28/2022.

4. Deborah O'Donnell, Administrative Clerk for the Human Services Department, at \$26.01/hour (9/14) effective 7/6/2022.

5. Ashile Knecht, Corporal for the Jail, at \$29.43/hour (17/3) effective 7/13/2022.

6. Michael Mattson, Warden for the Jail, at \$4,258.40/biweekly (24/5) effective 6/29/2022.

7. Terry Mixell, STI Security Officer for the STI Security, at \$26.65/hour (13/7) effective 6/7/2022.

8. Jeff Thoreson, Sergeant for the Sheriff's Office, at \$42.62/hour (20/12) effective 6/16/2022.

9. Lori Ehlers, Senior Trial Attorney for the State's Attorney's Office, at \$4,154.40/biweekly (23/8) effective 6/14/2022.

Other Salary Changes

1. To end Accident Reconstruction specialty pay for Nathan Moser, Deputy Sheriff for the Sheriff's Office, resulting in the rate of \$31.16/hour effective 7/9/2022.

2. To begin Accident Reconstruction specialty pay for Patrick Kaiser, Deputy Sheriff for the Sheriff's Office, resulting in the rate of \$31.41/hour effective 7/9/2022.

Notices and Requests

Authorize Auditor to Publish Notice of Hearing on August 2, 2022 for a Retail (on-off sale) Wine and Cider License Application Submitted by A Homestead Brew

Authorize Auditor to Publish Notice of Hearing on August 2, 2022 for a Package (off-sale) Liquor License Application Submitted by Wall Lake Oil Co.

Authorize Auditor to Re-Publish Notice to Bidders for a Renovation Project at the County Public Defender's Office and Human Services Office

Items within Policy Guidelines

Authorize the Commission Chairperson to Sign the 2022 HIDTA Subrecipient Agreement

Authorize Chair to Sign Certification of Authorizing Official and Proof of Government Status for the Museum Collections Assessment for Preservation Program, Institute for Museum and Library Services Program Application

ZONING APPEAL

Mason Steffen, Planner, gave a briefing on an appeal of a decision by the Minnehaha County Planning Commission to approve Conditional Use Permit #22-44 to allow an Agricultural Related Operation (Colostrum Storage). The property is legally described as the W99' E297' N440' Lot 2 NE 1/4 (H-1) Section 4 Sverdrup Township. The subject property is located at the intersection of State Highway 115 & 250th Street and is a one-acre parcel located directly west of the Baltic Corner Bar. The one-acre parcel is still zoned A-1 Agricultural while the remaining two-acres to the east is zoned C Commercial for the Baltic Corner Bar. The Conditional Use Permit was heard by the Planning Commission at the June 27, 2002, meeting. No neighbors were present at this meeting, and the item was part of the consent agenda. The Planning Commission unanimously approved the Conditional Use Permit as part of the consent agenda with the staff recommended conditions. The appeal letter was signed and submitted by the nearest neighbor to the south of the subject property. In the appeal letter, the neighbor stated that they have concerns with the potential noise and sight nuisances that the operation could create. The neighbor additionally stated that they would like trees to be planted around the operation, and that the storage container should be painted a neutral color.

Chair Heiberger asked for the proponents and opponents to speak on the topic.

Proponents

Dustin Stoel explained how the colostrum storage would operate, wanting to clean the area up, and the power source to the storage unit as well as the amount of noise that would be heard when the operation is in use.

Opponents

Mark Rogers stated that the operation does make a lot of noise and asked about what inspections will be done on the storage, if liquid nitrogen is going to be stored on the property, and would like the property to look easier and have trees and/or fencing between the property and his property.

Proponents Rebuttal

Dustin Stoel explained that he would also like the dirt piles cleaned, liquid nitrogen will not be stored on the property, working with the Department of Health for various inspections related to the colostrum, and addressed the future need for an additional unit on the property. The application did allow for one additional unit on the property.

Commission discussion included the zoning of the parcel that would contain the agricultural-related operation and the process that would be needed if additional units would be needed on the property.

MOTION by Karsky, seconded by Beninga, to approve CUP #22-44 to allow an Agricultural Related Operation (Colostrum Storage) as recommended by the Planning Commission with the additional conditions that a site plan

be included and any future development be approved by the Planning Commission and County Commission. By roll call vote: 4 ayes 1-nay Barth.

Mason Steffen, Planner, gave a briefing on an appeal of a decision by the Minnehaha County Planning Commission to approve Conditional Use Permit #22-49 to allow a Class C, Hog Concentrated Animal Feeding Operation. The property is legally described as the SE 1/2 Section 28-T104N-R48W Logan Township and is located five miles southeast of Dell Rapids. The property for the request is an existing farmstead that is on a 160 acre tract of land. This conditional use request is to allow the petitioner to build a confinement barn on the property that will house up to 2,400 hogs, or 960 animal units. The operation is classified as a Class C Concentrated Animal Feeding Operation due to the number of animal units being between 500 and 999 animal units. The Planning Commission heard this item at the June 27, 2022, meeting with several neighbors to the proposed barn in attendance and stated their concerns with this proposed operation. The Planning Commission voted to approve the proposed Concentrated Animal Feed Operation with eight staff recommended conditions, and an additional ninth condition that required trees to be planted on the north side of the barn within one year. The appeal letter was signed and submitted by a husband and wife who live approximately 1/2-mile to the northeast of the subject property. After the appeal was filed and notices were sent, the petitioner and appealing neighbors came to their own agreement in order to allow the petitioner to move forward with their barn. Finally, the petitioner has stated their opposition to the ninth condition that required trees on the north side of the barn and has submitted an updated odor model to support this claim.

Chair Heiberger asked for the proponents and opponents to speak on the topic.

Proponents

Nick Siemonsma explained that he has met with the neighbors and all parties have reached an agreement that would allow the project to move forward.

MOTION by Barth, seconded by Bender, to approve CUP #22-49 to allow a Class C, Hog Concentrated Animal Feeding Operation as recommended by the Planning Commission with the removal of the ninth condition which is trees must be planted on the north side of the barn by July 1, 2023. By roll call vote: 5 ayes.

ANNEXATION PETITION

Albert Schmidt, City of Sioux Falls Planning and Development Services, presented a petition to annex the property legally described as tract 3 of G H Perry Addition in the N1/2 of 28-101-48 of the 5th P.M., Minnehaha County. The property is located on E Arrowhead Parkway and S Perry Place. The land would be incorporated into the Perry Nature Area and managed with the Mary Jo Wegner Arboretum. MOTION by Karsky, seconded by Barth, to authorize Chair to sign an annexation petition for a section in the Perry Nature Area. 5 ayes.

BRIEFING

Susan Beaman, Finance and Budget Officer, presented a briefing on the FY2023 Provisional Budget, which is scheduled to be adopted at the Regular County Commission Meeting on July 26, 2022.

PROPOSAL AWARDS

Joe Bosman, Sheriff's Office, presented the Minnehaha County Proposal Request of Digital Radios (RFP). One proposal was received and opened on July 8, 2022 from Two Way Solutions, Inc. The proposal was evaluated to ensure it meets our proposal's conditions, specifications, and requirements. Even though one response was received, the Sheriff's Office did not plan to attempt a second publication of the proposal since the Sheriff's Office doesn't expect any different results from additional responses. MOTION by Beninga, seconded by Barth, to award the proposal for digital radios and authorize the Chair to sign an agreement with Two Way Solutions, Inc. By roll call vote: 5 ayes.

RESOLUTION

Kevin Hoekman, Planner, presented a resolution for a building permit fee schedule increase. Due to the recent adoption of the 2021 International Building Codes, building permit fees are needed to support the cost of the implementation of these codes. The most recent fee schedule was approved in 2020. A residential or agricultural building permit fee is calculated first by obtaining the value of the project. Many new construction and addition project valuations are calculated through the square foot valuation as adopted by resolution. The valuation of a residential project is then multiplied by 0.4% to determine the permit fee. A residential project has a minimum permit fee of \$60. Agricultural valuations are multiplied by a 0.2% to determine the permit fee with a minimum permit fee of \$30. Commercial and industrial construction permits require a construction bid valuation, and the permit fee is 1% of the bid value. The proposed valuation/fee schedule will not change the percentage used for determine the building permit fees. The Planning Department is recommending a flat 5% increase in building permit valuations of all categories of building construction. The proposed fees were presented to the Sioux Empire Home Building Association. MOTION by Barth, seconded by Karsky, to approve Resolution MC 22-25 to establish the Minnehaha County Building Permit Valuation/Fee Schedule. By roll call vote: 5 ayes.

RESOLUTION MC22-25

WHEREAS, Minnehaha County has adopted the 2021 Editions of the International Building Code, International Residential Code, and International Existing Building Code; and

WHEREAS, Section 109.2 of the International Building Code, and Section R108.2 of the International Residential Code require the County as the governing authority to establish a permit fee schedule; and

WHEREAS, the permit fees are utilized by the County to administer the International Building Code, International Residential Code, and International Existing Building Code.

NOW, THEREFORE, BE IT RESOLVED that the Minnehaha County Board of Commissioners establishes the following building permit fees for Minnehaha County:

BUILDING PERMIT VALUATION/FEE SCHEDULE
2021 INTERNATIONAL BUILDING CODE, AND
2021 INTERNATIONAL RESIDENTIAL CODE, AND
2021 INTERNATIONAL EXISTING BUILDING CODE
EFFECTIVE: OCTOBER 1, 2022

The valuation to determine permit fees for residential buildings and additions are based on a dollar per square foot schedule per the following. The bid price must be quoted for renovation and remodeling work.

Dwellings - site built	
Finished habitable space	\$95.55 per square foot
Finished basements	\$60.90 per square foot
Unfinished space (basement)	\$35.70 per square foot
Attached garages	\$35.70 per square foot
Detached garages, accessory structures, & decks	\$30.45 per square foot
Dwellings - moved	
Finished habitable space	\$31.50 per square foot
Finished basements	\$60.90 per square foot
Unfinished space (basement)	\$35.70 per square foot
Attached garages (moved on)	\$25.20 per square foot
Detached garages & accessory structures	\$12.60 per square foot

(moved on)

Manufactured and Mobile Homes	
Finished habitable space	\$36.75 per square foot
Finished basements	\$60.90 per square foot
Unfinished space (basement and upper level)	\$35.70 per square foot
Foundation (no basement)	\$12.60 per square foot
Attached garages	\$35.70 per square foot
Detached garages	\$30.45 per square foot
Agricultural Structures	
	\$24.15 per square foot

To figure the building permit fee: multiply total square footage cost by the appropriate percentage listed below.

Residential structures\$60.00 or .4% of the construction costs, whichever is greater.
Commercial/Industrial Structures.....\$100.00 or 1% of the construction costs, whichever is greater.
Agricultural structures.....\$30.00 or .2% of the construction costs, whichever is greater.
Temporary Building Permit Fee.....\$60.00
Building Permit Extension.....\$50.00 (maximum 180 days)
Zoning Permit\$50.00

Approved this 19th day of July, 2022.

MINNEHAHA COUNTY
Cindy Heiberger
Chair, Board of County Commissioners

ATTEST:
Bennett Kyte
County Auditor

AGREEMENT

Tyler Klatt, Assistant Commission Administrative Officer, gave a briefing on the Juvenile Detention Center Architectural Services Request for Proposals. Following a competitive Request for Proposals (RFP) process, Architecture Incorporated was selected as the architectural design firm for the development of a new or remodeled juvenile detention center. The County will hold the contract with Architecture Incorporated, which has partnered with HDR to provide the subject matter expertise concerning justice facilities. The agreement is for Phase 1- Feasibility study with a cost of \$154,500.00. The negotiated fee for service is a percentage of the price based on two potential outcomes: new facility or remodeled facility. These fees would be applicable to Phase Two and Phase Three, contingent on the Commission's approval to proceed. The fee for a new facility would be 8.25% and a remodeled facility would be 9.25%. The proposed second phase would include the schematic design and design development while phase three would be contain construction design. MOTION by Beninga, seconded by Bender, to authorize Chair to sign an agreement with Architecture Incorporated for Juvenile Detention Center Architectural Services. By roll call vote: 5 ayes.

LIAISON REPORTS

Commissioner Bender reported on the MacArthur grant implementation meeting.

Commissioner Heiberger reported on the Leaders for Tomorrow graduation ceremony, Juvenile Detention Center design meetings, and upcoming NACO conference.

MOTION by Bender, seconded by Beninga, to recess from 10:00 a.m. to 10:10 a.m. 5 ayes.

MOTION by Bender, seconded by Beninga, to enter into Executive Session pursuant to SDCL 1-25-2 (1), (3), and (4). 5 ayes.

MOTION by Barth, seconded by Bender, to adjourn. 5 ayes.

The Commission adjourned until 9:00 a.m. on Tuesday, July 26, 2022.

APPROVED BY THE COMMISSION:

Cindy Heiberger
Chair

ATTEST:

Kym Christiansen
Commission Recorder