THE MINNEHAHA COUNTY COMMISSION CONVENED AT 9:00 AM on August 16, 2022, pursuant to adjournment on August 2, 2022. COMMISSIONERS PRESENT WERE: Bender and Karsky. Commissioner Barth was present via teleconference. Also present were Kym Christiansen, Commission Recorder, and Eric Bogue, Chief Civil Deputy State's Attorney.

MOTION by Karsky, seconded by Barth, to approve the agenda. By roll call vote: 3 ayes

CONSENT AGENDA

MOTION by Barth, seconded by Karsky, to approve the consent agenda. By roll call vote: 3 ayes. The consent agenda includes the following items:

Commission Meeting Minutes for August 2, 2022

Bills to be Paid $6,128,648.75

2022 JUSTICE BH CONF Education & Training $150, 4 FAT GUYS LLC Lease-Rental Agreement $5800, 9 POINT CAPITAL LLC Welfare Rent $2690, 91953 - LOEWS KANSAS Business Travel $96, A&B BUSINESS SOLUT Lease-Rental Agreement $829.5, A&B BUSINESS SOLUT Maintenance Contracts $589.83, A&B BUSINESS SOLUT Office Equipment Repair $86.35, A-1 PUMPING & EXCAVA Tea-Ellis Range $150, AARON GEORGE PROPERT Motels $625, AARON GEORGE PROPERT Welfare Rent $5039.88, ABBYS Gas Oil & Diesel $256.75, ABBYS Miscellaneous Expense $18, ACCURATE CONTROL INC Communication Equipment Repair $94.76, AFFORDABLE HOUSING S Welfare Rent $315, AIRGAS USA LLC Lease-Rental Agreement $81.32, AIRWAY SERVICE INC Automotive/Small Equipment $2749.53, AIRWAY SERVICE INC Gas Oil & Diesel $957.05, AJ PROPERTY Welfare Rent $4500, ALCOHOL MONITORING S Electronic Monitoring $2166.4, ALCOHOL MONITORING S Program Supplies $4207.9, ALL NATIONS INTERPRE Interpreters $3325.85, AMAZON DIGITAL SERVI Small Tools & Shop Supplies $42.89, AMAZON.COM AMZN.COM/ Photo Equipment $-119.99, AMAZON.COM LLC Jail Repairs & Maintenance $32.9, AMAZON.COM LLC Janitorial Chemical Supplies $76.25, AMAZON.COM LLC Motor/Machine/Equipment Repair $6.99, AMAZON.COM*0A8BS5843 Safety & Rescue Equipment $239.16, AMAZON.COM*0V5J87GN3 Office Supplies $29.38, AMAZON.COM*149LS4V73 Office Supplies $13.19, AMAZON.COM*3V50E25I3 Books $20.98, AMAZON.COM*4K58W5BH3 Safety & Rescue Equipment $15.32, AMAZON.COM*6L7K06PM3 Office Supplies $60.09, AMAZON.COM*C90I92UX3 Clinics - Auxiliary Services $51.94, AMAZON.COM*FV1P03VB3 Office Supplies $128.37, AMAZON.COM*GQ10U6OY3 Miscellaneous Expense $61.99, AMAZON.COM*H49778K53 Data Processing Supplies $87.99, AMAZON.COM*H62IE1OL3 Kitchen/Cleaning Supplies $32.43, AMAZON.COM*HF7VX4NP3 Office Supplies $16.95, AMAZON.COM*JS1CX3AM3 Clinics - Auxiliary Services $31.22, AMAZON.COM*L79975053 Data Processing Equipment $215.4, AMAZON.COM*LJ29K2AY3 Data Processing Supplies $669.34, AMAZON.COM*NN5999Y83 Office Supplies $67.32, AMAZON.COM*OS7SA1A23 Office Supplies $47.94, AMAZON.COM*PE5Y57W83 Data Processing Equipment $289.99, AMAZON.COM*PE5Y57W83 Office Supplies $260.89, AMAZON.COM*QD3P24UK3 Data Processing Supplies $247.98, AMAZON.COM*TD6AD4SM3 Furniture & Office Equipment $719.97, AMAZON.COM*WG6TJ2MA3 Office Supplies $39.69, AMERICAN AIRLINES, I Business Travel $30, AMERICAN ENGINEERING Architects & Engineers $630, AMERICAN SOCIETY Program Activities $148, AMZN MKTP US Data Processing Supplies $-8.99, AMZN MKTP US Office Supplies $-69.84, AMZN MKTP US*0K3E36U Data Processing Supplies $890.33, AMZN MKTP US*1P0BQ67 Office Supplies $535.73, AMZN MKTP US*2548M7M Uniform Allowance $104.4, AMZN MKTP US*389J220 Office Supplies $41.82, AMZN MKTP US*4N79G7V Inmate Supplies $55.96, AMZN MKTP US*4N79G7V Kitchen/Cleaning Supplies $37.15, AMZN MKTP US*4Q3AB39 Other Supplies $43.98, AMZN MKTP US*510XF9Y Uniform Allowance $41.95, AMZN MKTP US*516AP3V Office Supplies $43.67, AMZN MKTP US*532S29S Books $5.22, AMZN MKTP US*6J9F885 Uniform Allowance $92.8, AMZN MKTP US*6N5L340 Data Processing Equipment $389.49, AMZN MKTP US*6T8603U Office Supplies $113.67, AMZN MKTP US*6U5C53S Program Activities $190.58, AMZN MKTP US*7B1502D Program Activities $44.98, AMZN MKTP US*7G3EB7X Clinics - Auxiliary Services $5.99, AMZN MKTP US*8253B5S Data Processing Supplies $135.89, AMZN MKTP US*8P5GC8G Office Supplies $19.99, AMZN MKTP US*8S1JF66 Books $5.16, AMZN MKTP US*8X9X36E Data Processing Supplies $105.89, AMZN MKTP US*AQ8KC6V Office Supplies $6.99, AMZN MKTP US*B31CD4S Books $14.97, AMZN MKTP US*DY3WR9Q Data Processing Supplies $831.78, AMZN MKTP US*E45ZQ4Y Kitchen/Cleaning Supplies $38.48, AMZN MKTP US*E45ZQ4Y Other Supplies $12.99, AMZN MKTP US*F92P37G Data Processing Supplies $8.99, AMZN MKTP US*FB9AA5U Photo Equipment $199.98, AMZN MKTP US*G717H9Z Books $6.48, AMZN MKTP US*HA0XX6P Uniform Allowance $162, AMZN MKTP

US*IQ3T98M Office Supplies $39.49, AMZN MKTP US*KT8ME7I Office Supplies $50.66, AMZN MKTP US*NH3F43A Clinics - Auxiliary Services $31.8, AMZN MKTP US*NQ71Y36 Child Care Items $38.97, AMZN MKTP US*OD2LU2Q Other Supplies $92.4, AMZN MKTP US*OI8VB8V Office Supplies $7.14, AMZN MKTP US*OZ7RE4F Investigators Expenses $8.49, AMZN MKTP US*QZ60U6P Books $13.49, AMZN MKTP US*R63N50J Program Activities $213.49, AMZN MKTP US*TU7S072 Child Care Items $14.99, AMZN MKTP US*U20EN7U Office Supplies $42.99, AMZN MKTP US*U42IL5Z Building Repairs & Maintenance $133.9, AMZN MKTP US*U71LM4U Office Supplies $29.85, AMZN MKTP US*UZ90X89 Clinics - Auxiliary Services $17.16, AMZN MKTP US*WS4KF6M Office Supplies $12.45, AMZN MKTP US*WT2X87J Office Supplies $326.48, AMZN MKTP US*XO3WO8A Miscellaneous Expense $5.25, AMZN MKTP US*YG8ZO8P Office Supplies $20.94, ANC*NEWSPAPERS.COM Subscriptions $59.9, ANDERSON, JENNIFER Bd Evaluations (Minnehaha) $5628.2, ANDREW BERG Taxable Meal Allowances $20, APPEARA Program Activities $70, ARGUS LEADER MEDIA Publishing Fees $1602.4, ARROWWOOD RESORT AT Education & Training $154, ASMERA Welfare Rent $960, ASSOCIATION OF SD MU Memberships $100, AUTOMATIC BUILDING C Coliseum $5649.6, AUTOMATIC BUILDING C HHS Maintenance $256, AUTOMATIC BUILDING C Jail Repairs & Maintenance $4082.1, AUTOMATIC BUILDING C Maintenance Contracts $884, AUTOMATIC BUILDING C Outside Repair $1017, AUTOMATIC BUILDING C VOA Dakotas $354, AVERA HEALTH PLANS I Insurance Admin Fee $2933.9, AVERA MCKENNAN Attorney Fees $2000, AVERA MCKENNAN Clinics - Auxiliary Services $132.82, AVERA MCKENNAN Hospitals $20281.72, AVERA MCKENNAN Other Medical Services $238.25, AVERA MCKENNAN Physicians $109.23, AVERA MCKENNAN Psych Evals $1250, AVI SYSTEMS INC Communication Equipment $29641.26, AVIS.COM PREPAY Business Travel $593.76, AXIS FORENSIC TOXICO Lab Costs $1884, AXON ENTERPRISE INC Safety & Rescue Equipment $8724, B2B PRIME Other Supplies $-179, B2B PRIME*N570L2YI3 Other Supplies $179, BACKUPWORKS.COM INC Maintenance Contracts $3324, BELITZ, CLARENCE H Welfare Rent $400, BIG D #11 Gas Oil & Diesel $45.42, BILLION CHEVROLET Gas Oil & Diesel $69.11, BIT HOME INC Sign Deposits $50, BOB BARKER COMPANY I Inmate Supplies $1075.77, BOB'S LOCK & KEY Automotive/Small Equipment $5.86, BOB'S LOCK & KEY Miscellaneous Expense $127.98, BOYD, MICHELLE Business Travel $280, BOYD, MICHELLE Uniform Allowance $550, BOYER FORD TRUCKS IN Truck Repairs & Maintenance $88.11, BP#6611677COFFEE CUP Program Activities $60.01, BP#6615652GET'N GO # Miscellaneous Expense $12.95, BRANDON VALLEY JOURN Publishing Fees $885.23, BRIDGEWOOD I LTD PAR Welfare Rent $3172, BROWN & WILLIAMS Welfare Rent $1900, BURGER KING #9081 Extradition & Evidence $12.93, BURNS, JASON Investigators Expenses $68.88, BUTTERFLY HOUSE & AQ Child Care Items $90, BX CIVIL & CONSTRUCT Contracted Construction $113112.5, C.O.P.SC.O.P.S. INC. Child Care Items $143.49, CANFIELD BUSINESS IN Furniture & Office Equipment $86423.06, CAREERBUILDER LLC Publishing Fees $188.33, CASEYS GENERAL STORE Extradition & Evidence $7.98, CASEYS GENERAL STORE Gas Oil & Diesel $300.71, CASEYS GENERAL STORE Program Activities $54.11, CENEX COUNTRY 070830 Gas Oil & Diesel $79.71, CENTURY BUSINESS PRO Lease-Rental Agreement $176.08, CENTURY BUSINESS PRO Maintenance Contracts $199.06, CENTURYLINK Data Communications $1289.06, CENTURYLINK Telephone $1899.79, CHAGOLLA, ALBERT Interpreters $100, CHENEY LAKE LLC Welfare Rent $1400, CINFIN-COMMERCIAL-IN Property & Liability $1045, CIVIL DESIGN INC Architects & Engineers $27042.5, CLASSIFIED VERTICALS Publishing Fees $549, CLEAN RIDE AUTO SPA Gas Oil & Diesel $37.98, COLTON REDIMIX INC Bridge Repair & Maintenance $506.25, COMFORT PRODS DIST 4 Building Repairs & Maintenance $76.72, COMPUTER FORENSIC RE Professional Services $650, CONCORDANCE HEALTHCA COVID Expenses $1780, CONOCO - SEI 25726 Business Travel $81.42, COREMR LC Maintenance Contracts $652.5, COSTCO WHOLESALE COR Janitorial Chemical Supplies $37.78, COSTCO WHOLESALE COR Memberships $60, COSTCO WHOLESALE COR Water - Sewer $67.04, COTTAGE WEST TWIN Welfare Rent $1683.4, COUNTY FAIR FOOD & F Gas Oil & Diesel $25.02, CRANBROOK, KATHERYN Child Defense Attorney $7750, CROOKS CITY Welfare Utilities $287.61, CROWNE PLAZA KANSAS Business Travel $2347.24, CULLIGAN WATER Maintenance Contracts $38.85, D&B SIOUX FALLS 162 Insurance-Other Costs $40, DAKOTA FLUID POWER I Heavy Equip Repairs & Maint $91.44, DAKOTA FLUID POWER I Jail Repairs & Maintenance $463.89, DAKOTA LETTERING ETC Uniform Allowance $60, DANIELS OLSEN Program Activities $363.89, DELL MARKETING LP Data Processing Equipment $1355.79, DELTA AIR LINES, INC Business Travel $437.2, DELTA AIR LINES, INC Witness Fees/Expenses $807.19, DEMATTEO LAW FIRM Attorney Fees $3615.5, DEMATTEO LAW FIRM Child Defense Attorney $689.5, DITTYS Gas Oil & Diesel $28.17, DOUBLETREE BY HILTON Business Travel $2259.25, DUST TEX SERVICE INC Janitorial Chemical Supplies $23.16, EAST VILLAGE Welfare Rent $1084, EBAY O*05-08880-2739 Small Tools & Shop Supplies $239.9, EBAY O*11-08783-7495 Small Tools & Shop Supplies $34.15, ELECTRIC POWER DOOR Jail Repairs & Maintenance $1675.24, ELI WHITE Witness Fees/Expenses $20, ELLENS,NATE Child Care Items $28.68, ELLENS,NATE Supplemental Food $148.16, ENGBRECHT, ROGER Welfare Rent $1800, ENGQUIST, MOLLY J Program Activities $77.7, ENVIRONMENTAL BUILDI Fairgrounds $572.09, EPI INVESTIGATIONS Attorney Fees $2142.4, EXPEDIA 723459644470 Witness Fees/Expenses $58.52, EXPRESS COPY & PRINT Program Activities $7126.63, EXXONMOBIL 482950 Gas Oil & Diesel $58.72, EXXONMOBIL CORPORATI Gas Oil & Diesel $101.65, FACTORYOUTLETSTORE L Furniture & Office

Equipment $244.94, FAMILY SERVICE INC Insurance-Other Costs $280, FAMILY SERVICE INC Professional Services $2800, FASTENAL COMPANY Small Tools & Shop Supplies $91.82, FIRST PREMIER BANK Investigators Expenses $200.42, FLEET FARM 5500 Building Repairs & Maintenance $-6.5, FLEET FARM 5500 Grounds & Parking Repair $14.99, FLEET FARM 5500 Uniform Allowance $139.99, FRED THE FIXER INC Automotive/Small Equipment $4, FS COM INC Data Processing Supplies $894, FULLY PROMOTED Uniform Allowance $104.96, G & R CONTROLS INC Building Repairs & Maintenance $3619.23, G & R CONTROLS INC Fairgrounds $428.23, G & R CONTROLS INC Heat, Vent & AC Repairs $96.8, G & R CONTROLS INC JDC Maintenance $4625.35, G & R CONTROLS INC Repair/Renovations $6950, GALLS QUARTERMASTER Safety & Rescue Equipment $63.9, GALLS QUARTERMASTER Uniform Allowance $755.16, GAN*1085ARGUSLEADCIR Office Supplies $24.5, GAN*NEWSPAPERSUBSCRI Subscriptions $11.99, GEORGE, AARON Welfare Rent $5148.5, GLACIERWEAR Program Activities $171.8, GOLDEN WEST Telephone $69.95, GRAHAM TIRE #1 SIOUX Automobiles $366.2, GRAHAM TIRE CO NORTH Automotive/Small Equipment $1451.92, GRAINGER Building Repairs & Maintenance $54.6, GRAND HYATT SAN DIEG Business Travel $1617.65, GRANITE COUNTRY VIE Welfare Rent $3245.2, GRATE INTERPRETING L Interpreters $157.5, GRAYBAR ELECTRIC COM Electrical Repairs & Maint $1564.67, GRAYBAR ELECTRIC COM Jail Repairs & Maintenance $67.69, GRAYBAR ELECTRIC COM Small Tools & Shop Supplies $75.98, GRAYSTONE HEIGHTS Welfare Rent $4737, GREATER SIOUX FALLS Miscellaneous Expense $350, GUARANTEE ROOFING Outside Repair $428.88, GUNNER, ANDREA Court Reporters $364.8, GUZMAN, SANDRA V Interpreters $237.5, HACHETTE BOOK GROUP Store Inventory $720, HALL, VIEN V Interpreters $50, HAMPTON INN & SUITES Extradition & Evidence $340.4, HANDCUFF/BATON WHSE/ Safety & Rescue Equipment $1199.4, HARMS OIL COMPANY Gas Oil & Diesel $20.54, HARTFORD'S BEST PAIN Automotive/Small Equipment $1295.3, HEARTLAND FUNERAL HO Burials $2000, HEIBERGER, CINDY Business Travel $211.6, HERITAGE FUNERAL HOM Burials $4000, HIGH PLAINS TECHNOLO Maintenance Contracts $7085.28, HIGH POINT NETWORKS Maintenance Contracts $1491, HIGH POINT NETWORKS Memberships $584, HIGH POINT NETWORKS Subscriptions $104, HOLIDAY 503 DBA CIRC HIDTA Grant $69.22, HOLIDAY INN EXPRESS Program Activities $956.4, HOLLINGER METAL EDGE Program Activities $806.5, HRS PRO ENTERPRISE Software $395, HUGHES COUNTY (SD) S Contract Services $7.08, HUNTINGTON VILLAGE Welfare Rent $7210, HYVEE ACCOUNTS RECEI Insurance-Other Costs $20, HYVEE ACCOUNTS RECEI Miscellaneous Expense $116.88, HYVEE ACCOUNTS RECEI Pharmacies $54.99, HYVEE ACCOUNTS RECEI Postage $8.5, HYVEE ACCOUNTS RECEI Supplemental Food $348.27, IAAO Books $250, IDEAL YARDWARE Motor/Machine/Equipment Repair $190.3, IDEAL YARDWARE Road Maint & Material $60, IDEAL YARDWARE Small Equipment Purchases $669.95, IN *SIOUX FALLS RUBB Office Supplies $11.1, INNOVATIVE OFFICE SO Janitorial Chemical Supplies $1153.66, INTEK Contract Services $31672.31, INTEK COVID Expenses $1331, INTERSTATE OFFICE PR Office Supplies $805.03, INTOXIMETERS, INC. Testing Supplies $230.5, JAYMAR Printing/Forms $198.96, JCL SOLUTIONS Inmate Supplies $610.1, JCL SOLUTIONS Janitorial Chemical Supplies $434.34, JCL SOLUTIONS Kitchen/Cleaning Supplies $200, JCL SOLUTIONS-SIOUX Park & Recreation Material $74.17, JIM & RONS SERVICE I Professional Services $150, JOHNSON ESTATES LLC Welfare Rent $1383, JOHNSON POCHOP & BAR Attorney Fees $1999.8, KADINGER, MICHAEL Motor/Machine/Equipment Repair $150.99, KARL'S TV Data Processing Equipment $1804.99, KIBBLE EQUIPMENT LLC Parts Inventory $330.05, KIBBLE EQUIPMENT LLC Truck Repairs & Maintenance $523.17, KLATT, TYLER Business Travel $234.9, KNIFE RIVER Grounds & Parking Repair $79.95, KOCH HAZARD ARCHITEC HHS $1634.36, KOCH HAZARD ARCHITEC Repair/Renovations $1530.63, KOHLS DEPARTMENT STO Uniform Allowance $29.99, KOLBECK LAW OFFICE L Attorney Fees $7375.87, KRAUSE GENTLE Business Travel $182.13, KRAUSE GENTLE Gas Oil & Diesel $305.48, KRAUSE GENTLE Program Activities $73.04, KRAUSE GENTLE Work Mileage $86.05, KTA VIDEO TOLL Extradition & Evidence $19.25, KWIK STAR 927000092 Gas Oil & Diesel $49.48, KWIK TRIP 250000025 Gas Oil & Diesel $69.52, KYRA ENTERPRISES LLC Motels $1450, KYRA ENTERPRISES LLC Welfare Rent $3900, LACEY VILLAGE TOWNHO Welfare Rent $4500, LANDSCAPE GARDEN CEN Building Repairs & Maintenance $101.9, LANDSHARK SCUBA SNOR Safety & Rescue Equipment $6.21, LANGUAGE TESTING INT Professional Services $63, LANGUAGELINE SOLUTIO Interpreters $31.4, LANGUAGELINE SOLUTIO Telephone $241.85, LARSON, VALERIE Bd Exp Fees (Yankton) $40.5, LAUGHLIN LAW LLC Attorney Fees $445.4, LEGACY VILLAGE Welfare Rent $2712.72, LEWIS & CLARK BEHAVI Bd Evaluations (Yankton) $1104, LEWIS DRUGS INC Clinics - Auxiliary Services $519.6, LEWIS DRUGS INC Pharmacies $196, LEWIS DRUGS INC Postage $20.4, LEWIS DRUGS INC Professional Services $16.85, LEWNO LAW OFFICE Bd Exp Fees (Yankton) $483.71, LEXISNEXIS MATTHEW B Subscriptions $1030, LG EVERIST INC Bridge Repair & Maintenance $523.24, LISA CARLSON REPORTI Court Reporters $3451.2, LJ'S AUTO REPAIR Gas Oil & Diesel $145.83, LOCKWOOD & ZAHRBOCK Attorney Fees $3597.59, LOCKWOOD, DARCY Bd Exp Fees (Yankton) $40.5, LOEWS HOTELS Business Travel $1048, LOPEZ, REBECA Interpreters $50, LORI CLAUSEN Sign Deposits $50, LOVES TRAVEL STOPS & HIDTA Grant $26.56, LOVING, PHILIP Bd Evaluations (Minnehaha) $5087.59, LUVERNE SUPERMARKET Professional Services $7.88, LYNN, JACKSON, SHULT Attorney Fees $5387.5, MAC'S SIOUX FALLS, S Bldg/Yard Repair & Maintenance $46.94, MAILCHIMP Advertising $59, MCDONALD'S F22016 Extradition & Evidence $8.53, MCDONALD'S F35923

Extradition & Evidence $9.52, MEADOWS AT GRAYSTONE Welfare Rent $5292.99, MEDSTAR PARAMEDIC IN Transportation $5200, MENARD INC Miscellaneous Expense $169.46, MENARD INC Program Activities $478.88, METRO COMMUNICATIONS Clinics - Auxiliary Services $80, METRO COMMUNICATIONS Miscellaneous Expense $53853.17, METTER, CORY Business Travel $308, MICROFILM IMAGING SY Contract Services $1584.2, MICROFILM IMAGING SY Furniture & Office Equipment $240, MICROFILM IMAGING SY Lease-Rental Agreement $405, MICROFILM IMAGING SY Software $200, MIDAMERICAN ENERGY C Natural Gas $2375.55, MIDAMERICAN ENERGY C Welfare Utilities $1638.16, MIDCONTINENT COMMUNI Amounts Held For Others $140.39, MIDCONTINENT COMMUNI Subscriptions $456.89, MIDCONTINENT COMMUNI Telephone $115.39, MIDLAND INC Coliseum $113.25, MIDLAND INC Heat, Vent & AC Repairs $239.64, MIDLAND INC HHS Maintenance $22.67, MIDLAND INC Jail Repairs & Maintenance $117.6, MIDWEST ALARM COMPAN Security Alarm $110, MIDWEST WELLNESS Attorney Fees $3500, MINNEHAHA COMMUNITY Tea-Ellis Range $45, MINNEHAHA COMMUNITY Water - Sewer $40, MINNEHAHA PETTY CASH Child Care Items $40, MINNEHAHA PETTY CASH Clinics - Auxiliary Services $4.98, MINNEHAHA PETTY CASH Miscellaneous Expense $10, MONIC ANGELA MARQUEZ MacArthur SJC Grant $150, MOTOROLA SOLUTIONS I Communication Equipment $24268.85, MULTICULTURAL CENTER Interpreters $715, MURRAY PROPERTIES LL Welfare Rent $4404, MUTH ELECTRIC Fairgrounds $14227.29, MYRL & ROYS PAVING I Road Maint & Material $164719.8, NAPA AUTO PARTS Automotive/Small Equipment $30.41, NAPA AUTO PARTS Small Equipment Purchases $5839, NATIONAL ASSOCIATION Education & Training $475, NATIONAL ASSOCIATION Memberships $75, NATL ASSOC OF COUNTI Education & Training $1000, NELSON, ADAM D. Program Activities $61.32, NEW CENTURY PRESS Publishing Fees $1314.05, NORBERG PAINTS INC Program Activities $67.36, NORTHEAST INVESTMENT Welfare Rent $2565, NORTHERN TOOL & EQUI Small Tools & Shop Supplies $358, NORTHERN TOOL & EQUI Uniform Allowance $89.94, NORTHRIDGE PROPERTIE Welfare Rent $3180, NORTHSTAR AUTO GLASS Automotive/Small Equipment $200, NOVAK Miscellaneous Expense $937.02, NOVAK Office Supplies $241.96, NOVAK Tea-Ellis Range $69.87, NOVAK Trash Removal $5179.58, NSPE 888-285-6773 Memberships $299, NURSERY WHOLESALERS Grounds & Parking Repair $618.1, NYBERGS ACE HARDWARE Office Supplies $22.76, NYBERGS ACE HARDWARE Other Supplies $52.04, NYBERGS ACE HARDWARE Parks/Rec Repair & Maintenance $73.92, OAKWOOD ESTATES Welfare Rent $761, OFFICE DEPOT INC Office Supplies $1047.69, OFFICE DEPOT INC Publishing Fees $35.82, OLD ORCHARD CAFE JDC Building Project 2022 $161.09, OLD ORCHARD CAFE MacArthur SJC Grant $860.16, OLIVIER MILES HOLTZ Attorney Fees $1064.21, OLSON LAW FIRM LLC Attorney Fees $871.4, OLSON LAW FIRM LLC Child Defense Attorney $1064.6, OLSON OIL CO. Automotive/Small Equipment $350, OMAHA HARDWOOD LUMBE Program Activities $2738.27, OREILLY AUTO PARTS Automotive/Small Equipment $127.13, OREILLY AUTO PARTS Heavy Equip Repairs & Maint $10.98, OVERHEAD DOOR COMPAN Jail Repairs & Maintenance $239.8, PALLUCK, ETHAN Taxable Meal Allowances $18, PANTHER GRAPHICS LLC Publishing Fees $1460, PAYPAL INC Education & Training $525, PECHOUS, COREY Education & Training $50, PENNINGTON COUNTY Extradition & Evidence $3055.04, PETERSON,MARK A Welfare Rent $4550, PHARMCHEM INC Testing Supplies $125.8, PHILLIPS 66 Gas Oil & Diesel $148.42, PHOENIX POLICE RECOR Copy Fees $-5, PHOENIX SUPPLY LLC Child Care Uniforms $172.17, PHOENIX SUPPLY LLC Inmate Supplies $1534.5, PIONEER COUNTRY MART Gas Oil & Diesel $30, PIONEER COUNTRY MART Miscellaneous Expense $3.61, PLATINUM VALLEY Welfare Rent $7470.04, PONTRELLI, APRIL Business Travel $228.88, PRAHM CONSTRUCTION I Contracted Construction $136279.4, PRESCOTT LIMITED PAR Welfare Rent $2622, PRIDE NEON, INC Small Tools & Shop Supplies $50, QUALIFIED PRESORT SE Postage $8297.44, QUIKTRIP CORPORATION Business Travel $157.83, R&L SUPPLY LTD Coliseum $376.35, R&L SUPPLY LTD Heat, Vent & AC Repairs $356.54, R&L SUPPLY LTD HHS Maintenance $291.51, R&L SUPPLY LTD Jail Repairs & Maintenance $80.16, R&L SUPPLY LTD JDC Maintenance $275.71, R&L SUPPLY LTD Plumbing & Welding $495.93, RAMKOTA HOTEL Business Travel $135.99, RAYAN INC Gas Oil & Diesel $49.43, RED OAK PROPERTIES L Welfare Rent $3110, REEVES, MEGAN Court Reporters $64.6, RESOLUTE LAW FIRM IN Attorney Fees $11647.85, RESOLUTE LAW FIRM IN Child Defense Attorney $4275.45, REYNOLDS LAW LLC Child Defense Attorney $1414, RINGING SHIELD,NICHO Bd Evaluations (Minnehaha) $1147.5, RIVERVIEW PARK LTD Welfare Rent $306, ROBERT DUZLAK Sign Deposits $50, ROD SCOTT Program Activities $9760, RON TURLEY ASSOCIATE Software $1101.21, ROSELAND HEIGHTS Welfare Rent $1038, ROTOROOTER Jail Repairs & Maintenance $155, ROWDY OLSON Sign Deposits $50, RR BRINK LOCKING SYS Jail Repairs & Maintenance $153, RUNNING SUPPLY INC Jail Repairs & Maintenance $377.37, RUNNING SUPPLY INC JDC Maintenance $9.99, RUNNING SUPPLY INC Park & Recreation Material $26.97, SAFELITE FULFILLMENT Automotive/Small Equipment $879.98, SANFORD Welfare Rent $3595, SANFORD CLINIC Lab Costs $87, SANFORD CLINIC Miscellaneous Expense $47.3, SANFORD HEALTH PLAN Insurance Admin Fee $3300, SAPP BROS TRAVEL CEN Extradition & Evidence $13.79, SAPP BROS TRAVEL CEN Gas Oil & Diesel $66.27, SCHEELS ALL SPORTS Ammunition $126.9, SCHEELS ALL SPORTS Uniform Allowance $149.97, SCHILTZ, ANN C Bd Exp Fees (Minnehaha) $48, SD ASSOC OF COUNTY C Education & Training $390, SD ASSOC OF COUNTY O Due To Other Governments $4916, SDN COMMUNICATIONS Data Communications $540, SDN COMMUNICATIONS Telephone $1468.8, SECURE

ENTERPRISE AS Trash Removal $873.41, SGA Motels $668, SHELL OIL 5744146840 Gas Oil & Diesel $79.52, SHELL OIL 5744411490 Gas Oil & Diesel $27.96, SHELL OIL 5744471850 Gas Oil & Diesel $51.17, SILVERSTAR CARWASH-E Automotive/Small Equipment $114.75, SILVERSTAR CARWASH-E Miscellaneous Expense $20, SILVERSTAR CW-SMINNE Miscellaneous Expense $30, SINCLAIR OIL CORP. Business Travel $78.7, SINCLAIR OIL CORP. Gas Oil & Diesel $338.05, SIOUX FALLS CITY Contract Services $332500, SIOUX FALLS CITY Gas Oil & Diesel $22566.08, SIOUX FALLS CITY HIDTA Grant $347.76, SIOUX FALLS CITY Lease-Rental Agreement $91247.6, SIOUX FALLS CITY Miscellaneous Expense $4.5, SIOUX FALLS CITY Safe Home Donations $25, SIOUX FALLS CITY Water - Sewer $115.08, SIOUX FALLS CITY Welfare Utilities $608.17, SIOUX FALLS INSULATI Small Tools & Shop Supplies $219.24, SIOUX FALLS OUTDOOR Motor/Machine/Equipment Repair $236.97, SIOUX FALLS RUBBER S Office Supplies $22.74, SIOUX FALLS WOMAN LL Advertising $595, SIOUX VALLEY ENERGY Electricity $349.59, SIOUX VALLEY ENERGY Tea-Ellis Range $93.78, SIOUX VALLEY ENERGY Welfare Utilities $194, SOLID FENCE COMPANY Fairgrounds $13000, SP MISSOURI STAR QUI Program Activities $123.76, SPECIALTY PUBLICATON Advertising $500, SPECOPS SOFTWARE USA Maintenance Contracts $4620.29, SPEEDWAY 04361 Gas Oil & Diesel $68.98, SPELER INC Professional Services $233.6, SPENCER SCHENK Sign Deposits $50, SQ *FORT RANDALL INN Business Travel $58.5, SQ *V TAXI 201 Business Travel $48, SSA GREAT PLAINS ZOO Child Care Items $240, STAN HOUSTON EQUIPME Electrical Repairs & Maint $225, STATE OF IOWA Clinics - Auxiliary Services $7.23, STATE OF SOUTH DAKOT Amts Held-Daily Scram $7979.5, STATE OF SOUTH DAKOT Amts Held-Remote Breath $1285, STATE OF SOUTH DAKOT Bulletin Board Service $142.94, STATE OF SOUTH DAKOT Commitment - HSC $11413.08, STATE OF SOUTH DAKOT Commitment - Redfield $960, STATE OF SOUTH DAKOT Coroner Fee/Tax $0.61, STATE OF SOUTH DAKOT Due To Other Governments $4349562.43, STATE OF SOUTH DAKOT Education & Training $55, STATE OF SOUTH DAKOT Fingerprint/Tax $66.37, STATE OF SOUTH DAKOT Lab Costs $40, STATE OF SOUTH DAKOT Misc Revenue $111.01, STATE OF SOUTH DAKOT Miscellaneous Expense $44.25, STATE OF SOUTH DAKOT Printing/Forms $975.37, STATE OF SOUTH DAKOT Professional Services $346, STATE OF SOUTH DAKOT Sign Supply Inventory $126.72, STATE OF SOUTH DAKOT Store Sales $264.75, STATE OF SOUTH DAKOT Telephone $66.12, STONE GATE HOLDINGS Welfare Rent $650, SUMMIT FOOD SERVICE Board Of Prisoners-Meals $43492.57, SUMMIT FOOD SERVICE Child Care Food $1547.51, SUMMIT FOOD SERVICE Inmate Supplies $419.43, SUMMIT FOOD SERVICE School Lunch Program $2246.63, SUNSET LAW ENFORCEME Ammunition $1486.2, SUNSET VILLAS 2 LLC Welfare Rent $500, SUPER 8 Extradition & Evidence $158.88, SYVERSON TILE & STON Jail Repairs & Maintenance $119.42, TAMMEN AUTO & TIRE I Gas Oil & Diesel $68.33, TCN INC Telephone $68.57, TEAM AUTOMOTIVE INC Automotive/Small Equipment $314.52, THE HOME DEPOT 4301 Other Supplies $54.5, THE MIGHTY BOWTONES Program Activities $375, THE UPS STORE 2494 Office Supplies $117, THINK 3D SOLUTIONS Education & Training $255, THOMSON WEST*TCD Books $45.44, TIRES TIRES TIRES IN Gas Oil & Diesel $62.34, TONER CARTRIDGES Office Supplies $199.9, TOWNEPLACE SUITES JDC Building Project 2022 $2174.64, TRACTOR SUPPLY COMPA Bldg/Yard Repair & Maintenance $14.99, TRACTOR SUPPLY COMPA Truck Repairs & Maintenance $59.98, TRADEHOME SHOES #062 Uniform Allowance $209.99, TRANE Contract Services $1726, TRANE Heat, Vent & AC Repairs $428.84, TRANE Jail Repairs & Maintenance $624.77, TRANE JDC Maintenance $1363.45, TRANSUNION RISK & AL Investigators Expenses $75, TRAVEL GUARD GROUP I Business Travel $16.46, TRI-STATE NURSING Professional Services $7396.75, TRINITY POINT Welfare Rent $1998, TRUGREEN LIMITED PAR Professional Services $60.96, TSCHETTER & ADAMS LA Attorney Fees $4436.2, TSCHETTER & ADAMS LA Child Defense Attorney $3757.93, TWO WAY SOLUTIONS IN Brandon Fire Department $15375, TWO WAY SOLUTIONS IN SCAAP Funds $16169.86, TZADIK SIOUX FALLS I Welfare Rent $9689, TZADIK SIOUX FALLS P Welfare Rent $3094.82, U-HAUL-SIOUX-FALLS # Program Activities $364.81, U-HAULNORTHVIEW BAIT Program Activities $382.32, U-HAULPACK & SHIP Program Activities $2.13, ULINE Inmate Supplies $501.74, UNITED AIRLINES INC Business Travel $774.4, UNITED PARCEL SERVIC Postage $30.63, US FOODS INC Other Supplies $16.23, US FOODS INC Professional Services $1455.96, US POSTAL SERVICE Office Supplies $58, US POSTAL SERVICE Postage $624.83, US POSTAL SERVICE Store Sales $3.49, VANDE VEGTE, JACOB MacArthur SJC Grant $675, VB FALLS TERRACE Welfare Rent $2514, VERIZON WIRELESS Administrative Charges $46.34, VERIZON WIRELESS Data Processing Equipment $1333.18, VERIZON WIRELESS HIDTA Grant $83.98, VERIZON WIRELESS Safety & Rescue Equipment $130.3, VERIZON WIRELESS Tea-Ellis Range $40.01, VERIZON WIRELESS Telephone $5335.37, VERMEER HIGH PLAINS Grounds & Parking Repair $240.94, VERN EIDE MOTORCARS HIDTA Grant $590, VOGEL MOTORS LLC Automotive/Small Equipment $20, VOGEL MOTORS LLC Gas Oil & Diesel $52, WALGREENS Pharmacies $10.69, WALL LAKE SANITARY D Water - Sewer $90, WALMART STORES INC Inmate Supplies $37.96, WALMART STORES INC Office Supplies $69.83, WALMART STORES INC Other Supplies $66.68, WALMART STORES INC Professional Services $9.72, WALMART STORES INC Program Activities $252.72, WALMART STORES INC Supplemental Food $101.97, WALMART STORES INC Uniform Allowance $158.89, WALTER, MAX Attorney Fees $1411, WALTER, MAX Child Defense Attorney $808, WASTE MANAGEMENT OF Trash Removal $424.59, WEBER REALTY INC Welfare Rent $4214.36, WEST 11TH PROPERTIES Welfare Rent $2085, WEST 41ST COMMONS Welfare

Rent $370.36, WEST BRIAR COMMONS I Welfare Rent $890, WILLIAMSBURG LIMITED Welfare Rent $1462, WINDSOR HEIGHTS APAR Welfare Rent $500, WINNER POLICE DEPART Extradition & Evidence $310.48, WOODS FULLER SHULTZ Professional Services $2310, XCEL ENERGY Electricity $4726.06, XCEL ENERGY INC Welfare Utilities $5660.97, YANKTON COUNTY Return Of Service $200, YESWAY 1187 Gas Oil & Diesel $35.03, YMCA APARTMENTS Welfare Rent $2466.

The following reports that were received and placed on file in the Auditor's Office include:
July 2022 Building Permit Report
Auditors Financial Reports for July 2022
Register of Deeds Statement of Revenue for July 2022
Highway Construction Projects Monthly Report

Personnel Action

Routine Personnel Actions

New Hires

1. Roy Herum, Mechanic for the Highway Department, at $26.65/hour (15/3) effective 8/15/2022.

2. Cassandra Harper, variable hour Juvenile Correctional Worker for the Juvenile Detention Center at $16.00/hour effective 8/15/2022.

3. Justin Petereit, Deputy Public Defender for the Public Defender's Office, at $3,167.20/biweekly (22/2) effective 8/15/2022.

4. Aaron Gehrke, Deputy Public Defender for the Public Defender's Office, at $3.167.20/biweekly (22/2) effective 8/18/2022.

Step Increase

1. Smith Strain, Appraiser for the Equalization Office, at $27.33/hour (15/4) effective 8/2/2022.

2. Beau Behrend, Building Facilities Maintenance Technician for the Facilities Department, at $25.38/hour (14/3) effective 8/23/2022.

3. Francis Konechne, Fleet Supervisor for the Highway Department, at $37.69/hour (18/11) effective 7/31/2022.

4. Holly Tetzloff, Pretrial Coordinator for Pre-Trial Services, at $23.01/hour (12/3) effective 7/8/2022.

5. Kurt Schaunaman, Lieutenant for the Jail, at $3.326.40/bi-weekly (22/3) effective 7/13/2022.

6. Brittani Crawford, Juvenile Correctional Officer I/Community Supervision Monitor for the Juvenile Detention Center, at $26.65/hour (13/7) effective 7/14/2022.

7. James Gravett, Director for the Juvenile Detention Center, at $4.472.80/biweekly (24/7) effective 4/21/2022.

8. Kylie Beck, Senior Deputy Public Defender for the Public Defender's Office, at $3,326.40/biweekly (22/3) effective 8/3/2022.

9. Michael Olson, Digital Discovery Technician for the State's Attorney's Office, at $25.38/hour (14/3) effective 8/5/2022.

10. James Geiszler, Tax and License Technician for the Treasurer's Office, at $19.82/hour (10/2) effective 7/28/2022.

Other Salary Changes

1.To begin Interpreter specialty pay for Marithzel Mercado-Gamez, Corrections Systems Operator for the Jail, resulting in a rate of $19.37/hour effective 8/6/2022.

Abatement Applications for Approval
Parcel - 37713, Veteran Exempt PT10-4-40, 2019 year Property Taxes, $1,281.47
Parcel - 37713, Veteran Exempt PT10-4-40, 2020 year Property Taxes, $2,251.62
Parcel - 37713, Veteran Exempt PT10-4-40, 2021 year Property Taxes, $2,223.32
Parcel - 83130, Veteran Exempt PT10-4-40, 2021 year Property Taxes, $569.04
Parcel - 88827, Sure Foundation Lutheran, 2020 year Property Taxes, $260.69

Notices and Requests
South Dakota Electric Vehicle Infrastructure Deployment Plan

Items within Policy Guidelines
Motion to Accept Proceeds from Surplus Items Sold at Auction and Approve Deposit of Proceeds into the Highway and Bridge Fund

PUBLIC COMMENT

Steve Siano, Sioux Falls, spoke about concerns about transparency in the medical community, amendment C concerns, and COVID 19 concerns.

HEARING

Captain Joe Bosman, Sheriff's Department, was present for the scheduled hearing to consider the 2022 Byrne Justice Assistance Grant (JAG) Joint Spending Plan. The City of Sioux Falls, as the fiscal agent, will be receiving an allocation of $156,384 for the 2022 program. The Sioux Falls Police Department will receive 65% of the allocation ($101,650) to be used for a rifle package, pelican remote area lighting system, advanced illuminator/aiming laser, and uniform armor carrier for patrol officers. The Minnehaha County Sheriff's Office will receive 35% of the allocation ($54,734) to be used for the following: digital radio encryption, surveillance cameras and supporting infrastructure, sights and lights for patrol rifles, and patrol vehicle equipment.

Vice-Chair Bender asked for proponents and opponents to speak on the topic. There were no proponents or opponents to speak on the topic.

MOTION by Karsky, seconded by Barth, to approve the 2022 Byrne/JAG Program Joint Spending Plan. By roll call vote: 3 ayes.

COVID RELATED PERSONNEL ACTION

Upon request of Carey Deaver, Human Resources Director, MOTION by Karsky, seconded by Barth, to approve the extending of COVID sick leave through December 23, 2022. By roll call vote: 3 ayes.

RESOLUTION

Upon the request of Kris Swanson, Treasurer, MOTION by Karsky, seconded by Barth, to approve a resolution to declare certain mobile home distress warrants for unpaid property taxes as uncollectible. By roll call vote: 3 ayes. The list of mobile homes is on file at the Auditor's Office.

RESOLUTION MC 22-28
RESOLUTION TO DECLARE CERTAIN MOBILE HOME DISTRESS WARRANTS FOR UNPAID PROPERTY TAXES AS UNCOLLECTIBLE

WHEREAS, SDCL 10-22-30 provides for the County Board of Commissioners to discharge all distress warrants deemed by the Sheriff to be uncollectible; and

WHEREAS, The Office of the Minnehaha County Treasurer has provided an attached list of 28 mobile homes identified as uncollectible, and

WHEREAS, by declaring the property taxes for these mobile homes as uncollectible, these taxes will be added to an uncollectible list and no distress warrant shall thereafter be issued therefore except on order of the Board of Commissioners or on written demand by the Sheriff;

NOW THEREFORE BE IT RESOLVED, by the Minnehaha County Board of Commissioners that property taxes on the attached list of mobile homes are declared as uncollectible pursuant to SDCL 10-22-30.

Dated this 16th day of August, 2022.

APPROVED BY THE COMMISSION:
Jean Bender
Vice-Chair

Attest: Bennett Kyte, Auditor
Kym Christiansen
Deputy Auditor

INVESTMENT POLICY

Kris Swanson, Treasurer, presented the annual review of the Minnehaha County Investment policy. It is the policy of the Minnehaha County to invest public funds in a manner which will provide safety of principal and maximize investment earnings while meeting the daily cash flow requirements of the County and conforming to all state and local statutes governing the investment of public funds. The purpose of the policy is to develop an overall program for cash investments, designed and managed with a high degree of professionalism, worthy of the public trust and applied to the investment of public funds held by Minnehaha County. The investment policy was revised to remove a reference to an entire chapter that had been repealed by the legislature. Additional discussion included how the funds are invested according to state statue and the creation of the advisory board to help with the investing of the funds. MOTION by Barth, seconded by Karsky, to adopt the Minnehaha County Investment Policy as amended. By roll call vote: 3 ayes.

AGREEMENT

Nate Ellens, Assistant Juvenile Detention Center Director, presented an agreement with Midwest Wellness Institute, PLLC to provide psychiatric services for the Juvenile Detention Center. The agreement will allow for having a psychiatric medical directorship, provide psychiatric evaluations, and provide medication management services. This will ensure youth who are in need of medication for mental health needs will continue on those medications uninterrupted and they can be evaluated to make sure the medications given are the best route for maintaining their mental health. The cost for the agreement is $150.00 per hour of psychiatry services for approximately one day per week of care by a psychiatric mental health nurse practitioner with direct supervision and support given by the Chief Medical Officer and will be funded with the use of American Recovery Plan Act funds. The agreement was amended to include a change to the term/termination portion of the contract. MOTION by Karsky, seconded by Barth, to authorize the Chair to sign an agreement with Midwest Wellness Institute, PLLC to provide psychiatric services at the Juvenile Detention Center. By roll call vote: 3 ayes.

BOARD APPOINTMENT

Tyler Klatt, Assistant Commission Administrative Officer, gave a briefing regarding an appointment to the Housing and Redevelopment Commission. The Housing and Redevelopment Commission is comprised of five members (including the Commission liaison). The Housing and Redevelopment Commission provides oversight of the physical structure of Safe Home. In early 2022, a commission position was vacated and a public call for applicants was released in May and garnered one applicant. The applicant for consideration is Madeline Miller and the appointment would be for a two-year term, expiring in July 2024. MOTION by Karsky, seconded by Barth, to approve the appointment of Madeline Miller to the Housing and Redevelopment Commission. By roll call vote: 3 ayes.

LIEN COMPROMISE

Commissioner Beninga arrived.

Melinda Storley, Commission Assistant, gave a briefing on the resolution for a refund on a payment made in error to satisfy lien DPNO-10027. Stewart Title submitted a petition on August 9, asking for consideration to issue a refund on payment made in error for DPNO-10027. Steward Title would like to reimburse the sellers the money that was held in escrow and paid to Minnehaha County to clear the title on the property sold on June 30,2022, located at 812 W 72nd Street North in Sioux Falls. The statement of satisfaction of the lien was recorded with the Register of Deeds on July 7, 2022. The sellers stated that the buyer's agent for the transaction contacted them on June 1st to say that Stewart Title was listing the lien in the title documents and requested proof of payment. Steward Title was informed that the lien was not the sellers and should not have to pay for it. If the refund is approved, lien DPNO-10027 will be restored to a balance of $2,235.70 with compromise adjustment against the individuals named on the lien. MOTION by Karsky, seconded by Beninga, to approve a resolution for a refund on a payment made in error to satisfy lien DPNO-10027. By roll call vote: 4 ayes.

RESOLUTION MC22-29

Whereas a County Aid Lien in the amount of $2,235.70 had existed in favor of Minnehaha County and against DPNO-10027 as Lienee;

Whereas Minnehaha County received payment in full and recorded a satisfaction of the lien with the Register of Deeds on July 7, 2022; and

Whereas an application has been filed with the County Commission Office on August 9, 2022 requesting a refund of the lien payment made in error; now therefore be it

Resolved that after due consideration of the circumstances and to the satisfaction of the Board that it will be in the best interest of the County pursuant to §28-14-17, the Commission finds it advisable and proper to authorize the Chair of the County Board and the County Auditor to execute the following:

Refund applicant Stewart Title $2,235.70 paid in error to Minnehaha County from proceeds held from the sale of a property at 812 W. 72nd St. North, Sioux Falls to satisfy lien DPNO-10027, and restore the balance of the lien to $2,235.70 against the individuals named on the lien with compromise adjustment (code 610).

Dated at Sioux Falls, South Dakota, this 16th day of August, 2022.

APPROVED BY THE COMMISSION:
Jean Bender
Vice-Chair

ATTEST:
Kym Christiansen
Deputy Auditor

MOTION by Barth, seconded by Beninga, to recess from 9:45 a.m. to 9:55 a.m. By roll call vote: 4 ayes.

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

MOTION by Beninga, seconded by Karsky, to adjourn. 3 ayes.

APPROVED BY THE COMMISSION:

Cindy Heiberger
Chair

ATTEST:

Kym Christiansen
Commission Recorder