

THE MINNEHAHA COUNTY COMMISSION CONVENED AT 9:00 AM on August 23, 2022, pursuant to adjournment on August 16, 2022. COMMISSIONERS PRESENT WERE: Barth, Bender, Heiberger, and Karsky. Also present were Kym Christiansen, Commission Recorder, and Eric Bogue, Chief Civil Deputy State's Attorney.

MOTION by Karsky, seconded by Bender, to approve the agenda. 4 ayes

CONSENT AGENDA

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

Commission Meeting Minutes for August 16, 2022

Bills to be Paid \$2,506,942.55

A&B BUSINESS SOLUT Maintenance Contracts \$167.49, ADVANCED PEST SOLUTI Maintenance Contracts \$70, AFFORDABLE HOUSING S Welfare Rent \$295, AIRWAY SERVICE INC Automotive/Small Equipment \$196.05, AIRWAY SERVICE INC Gas Oil & Diesel \$197.81, ALL NATIONS INTERPRE Interpreters \$3048.7, AMAZON.COM LLC Office Supplies \$41.1, ANGEL, EDWARD P Attorney Fees \$763.5, ARGUS LEADER MEDIA Publishing Fees \$2148.65, ASPHALT SURFACING CO Contracted Construction \$429609.48, AVERA MCKENNAN Attorney Fees \$875, AXIS FORENSIC TOXICO Lab Costs \$254, AXON ENTERPRISE INC Miscellaneous Expense \$190.5, AXON ENTERPRISE INC Safety & Rescue Equipment \$285.75, BAUER BUILT INC Truck Repairs & Maintenance \$56.95, BB RENTALS Welfare Rent \$1274, BECKY DESENS Taxable Meal Allowances \$6, BELITZ, LARRY F Program Activities \$370, BENSON,DERRY Right Of Way \$190, BLUE DYNO LLC Welfare Rent \$2175, BOB BARKER COMPANY I Inmate Supplies \$1363.31, CAPTAIN JACK Welfare Rent \$3200, CDW GOVERNMENT Consultants \$4620, CENTURY BUSINESS PRO Maintenance Contracts \$214.44, CENTURYLINK Telephone \$58.34, CENTURYLINK LONG DIS Telephone \$5.67, CERTIFIED LANGUAGES Interpreters \$207.45, CHAGOLLA, ALBERT Interpreters \$221.67, CHENEY LAKE LLC Welfare Rent \$4570.1, CHS INC Road Maint & Material \$649.83, CONSTELLATION Natural Gas \$11480.13, CONSTRUCTION PRODUCT Building Repairs & Maintenance \$78.56, DAKOTA LAW FIRM PROF Attorney Fees \$4027.2, DAKOTA LAW FIRM PROF Child Defense Attorney \$1311, DATA SYSTEMS INC Office Supplies \$80, DEMATTEO LAW FIRM Child Defense Attorney \$2260, DUST TEX SERVICE INC Janitorial Chemical Supplies \$23.16, ENGLISH LAW Attorney Fees \$6300, ETC FOR HER MAGAZINE Program Activities \$445, ETTERMAN ENTERPRISES Small Tools & Shop Supplies \$99.2, FIT MY FEET Uniform Allowance \$100, GARRETSON GAZETTE Publishing Fees \$1020.87, GEOTEK ENGINEERING & Architect, Engineers, and PMgt \$3318, GOLDEN WEST Telephone \$75.95, GOURLEY PROPERTIES I Welfare Rent \$3235, GREAT PLAINS PSYCHOL Psych Evals \$3925, GROUNDWATER INC Outside Repair \$8735, GUZMAN, SANDRA V Interpreters \$325, HAYDEN POINTE ASSOCI Welfare Rent \$835, HEARTLAND GLASS COMP Jail Repairs & Maintenance \$391.78, HEIDPRIEM PURTELL Attorney Fees \$10716, HELSETH, RAMONA G. Bd Exp Fees (Minnehaha) \$280, HENRY CARLSON CONSTR Construction Costs \$1019155, HERITAGE FUNERAL HOM Burials \$2000, HIGH POINT NETWORKS Data Processing Equipment \$23552, HOLIDAY INN CITY CEN Program Activities \$75, HORIZON AGENCY INC Insurance Admin Fee \$2756, HOV SERVICES INC Microfilming \$617.2, HRUSKA, KATHLEEN Interpreters \$25, HURTGEN, PROPERTIES Welfare Rent \$155, HYVEE ACCOUNTS RECEI Program Activities \$166.11, INNOVATIVE OFFICE SO HHS Custodial Supplies \$1854.65, INSTITUTIONS SERVICE Kitchen/Cleaning Supplies \$19446.51, INTERSTATE OFFICE PR Office Supplies \$3601.46, IS RESTAURANT EQUIP Jail Repairs & Maintenance \$1147.22, ISG Architect, Engineers, and PMgt \$7900, ISI LLC Interpreters \$1190, JASON KELLING Sign Deposits \$50, JC SCHULTZ ENTERPRIS Building Repairs & Maintenance \$567.86, JCL SOLUTIONS Inmate Supplies \$1245, JCL SOLUTIONS Kitchen/Cleaning Supplies \$2620.6, JEFFERSON PARTNERS L Transportation \$690.48, JEFFERSON VILLAGE AP Welfare Rent \$3168, JLG ARCHITECTS Administration Bldg \$2725.88, JOHN KOCH INVESTMENT Welfare Rent \$2295, JOHNSON, KATIE Child Defense Attorney \$777.7, JUSTIN LAMMER Business Travel \$56, KIESLER POLICE SUPPL Safety & Rescue Equipment \$1833, KLEIN, STEVEN J Right Of Way \$335, KNECHT, ANDREW J Attorney Fees \$717.1, KNIFE RIVER Grounds & Parking Repair \$132.6, KRUSE LAW OFFICE Attorney Fees \$2666, LACEY RENTALS INC Lease-Rental Agreement \$125, LAMAR TEXAS LIMITED Program Activities \$1175, LAMP Interpreters \$503, LAUGHLIN LAW LLC Attorney Fees \$3072.5, LAWSON PRODUCTS INC Small Tools & Shop Supplies \$198.33, LEAF CAPITAL FUNDING Lease-Rental Agreement \$137.02, LEXISNEXIS MATTHEW B Subscriptions \$515, LILLA, CHRIS Business Travel \$992, LINCOLN COUNTY (SD) Bd Evaluations (Minnehaha) \$110, LINCOLN COUNTY (SD) Bd Exp Fees (Minnehaha) \$121.2, LOPEZ,

REBECA Interpreters \$75, LOVING, PHILIP Bd Evaluations (Minnehaha) \$5335.06, LUNDQUIST, ELIZABETH Court Reporters \$103.6, LUTHER, JEFF Medical Director \$2500, LUTHERAN SOCIAL SVCS Evening Report Center \$17802.2, LUTHERAN SOCIAL SVCS Interpreters \$52.5, LUTHERAN SOCIAL SVCS Shelter Care/Reception Center \$177002.78, MARAS, JACOB Gas Oil & Diesel \$55.91, MARSH & MCLENNAN LLC Notary Exp \$150, MASTER BLASTER Small Tools & Shop Supplies \$89.99, MEDSTAR PARAMEDIC IN Transportation \$1200, MEMORIAL MIDDLE SCHO Juvenile Diversion Restitution \$25, METRO COMMUNICATIONS Clinics - Auxiliary Services \$600, METRO COMMUNICATIONS Miscellaneous Expense \$203623.01, MICHEAL'S PURPLE PET Building Repairs & Maintenance \$110, MICROFILM IMAGING SY Maintenance Contracts \$608, MIDAMERICAN ENERGY C Welfare Utilities \$690.96, MIDCONTINENT COMMUNI Data Communications \$389.5, MIDSTATES UNIFORM & Miscellaneous Expense \$843.25, MIDSTATES UNIFORM & Printing/Forms \$1396.35, MILLER, FRANCES F Bd Exp Fees (Minnehaha) \$112, MINNEHAHA COUNTY Other Supplies \$120, MONROE SYSTEMS FOR B Office Supplies \$36.18, MORTON BUILDINGS INC Sign Deposits \$50, NAPA AUTO PARTS Automotive/Small Equipment \$3, NORTH CAROLINA DEPT Contract Services \$264.6, NYBERGS ACE HARDWARE Other Supplies \$13.28, OLIVIERI, ENRIQUE Interpreters \$175, OLSON LAW FIRM LLC Child Defense Attorney \$2289.34, PALLUCK, ETHAN Extradition & Evidence \$140, PARAGON HEALTH & WEL Blood Withdrawal \$5040, PEOPLEFACTS Recruitment \$9.27, PETTIGREW HEIGHTS LT Welfare Rent \$1809, PHOENIX Welfare Rent \$3580, PHOENIX SUPPLY LLC Child Care Items \$360.38, PHOENIX SUPPLY LLC Child Care Uniforms \$1302.9, PHOENIX SUPPLY LLC Inmate Supplies \$11037.43, POMPS TIRE SERVICE I Automotive/Small Equipment \$272.32, PRECISION KIOSK TECH Testing Supplies \$4050, PRESTOX Outside Repair \$579.61, PRESTOX Professional Services \$68.93, PRICE, THOMAS L Attorney Fees \$2400, PRICE, THOMAS L Professional Services \$2400, PURPLE COMMUNICATION Interpreters \$200, R&L SUPPLY LTD Coliseum \$388.37, R&L SUPPLY LTD Jail Repairs & Maintenance \$957.31, RAMIREZ Welfare Rent \$3000, REYNOLDS LAW LLC Child Defense Attorney \$6440.8, RIEKES EQUIPMENT COM Motor/Machine/Equipment Repair \$109.99, RISTY, MAXINE J Court Reporters \$2298.6, ROBIN BRUST Taxable Meal Allowances \$6, SALEM, KARLA R Bd Evaluations (Minnehaha) \$3932.5, SANFORD Lab Costs \$401.15, SANFORD CLINIC Contract Services \$26454.91, SD HUMAN SERVICES CE Psych Evals \$600, SD SHERIFFS ASSOC Education & Training \$115, SECURITY LABS LLC Maintenance Contracts \$100, SF SPECIALTY HOSPITA Insurance-Other Costs \$363, SF SPECIALTY HOSPITA Professional Services \$210, SHERWIN WILLIAMS Bridge Repair & Maintenance \$350.34, SHORT ELLIOTT HENDRI Architects & Engineers \$28307.61, SIOUX EMPIRE FAIR AS Miscellaneous Expense \$12500, SIOUX FALLS AREA HUM Miscellaneous Expense \$3847.54, SIOUX FALLS CITY Water - Sewer \$5989.39, SIOUX FALLS RUBBER S Notary Exp \$43.4, SLEEP INN SIOUX FALL Motels \$96, SOUTHEASTERN BEHAVIO Crisis Intervention Program \$5202.79, SOUTHEASTERN BEHAVIO Professional Services \$4100, SPRING HILL LTD PART Welfare Rent \$180, ST FRANCIS HOUSE Motels \$230, STATE OF SOUTH DAKOT Amts Held-Daily Scram \$3899, STATE OF SOUTH DAKOT Amts Held-Remote Breath \$544, STATE OF SOUTH DAKOT Blood/Chemical Analysis \$10520, STATE OF SOUTH DAKOT Contract Services \$112500, STATE OF SOUTH DAKOT MacArthur SJC Grant \$25000, STATE OF SOUTH DAKOT Miscellaneous Expense \$15, STATE OF SOUTH DAKOT Notary Exp \$90, STATE OF SOUTH DAKOT Outside Repair \$16.8, STATE OF SOUTH DAKOT Printing/Forms \$29.25, STEWART TITLE COMPAN Attorney Fees (Repaid) \$2235.7, STREICHERS INC Ammunition \$1239.99, SUMMIT FIRE PROTECTI Safety & Rescue Equipment \$63, SUMMIT FOOD SERVICE Board Of Prisoners-Meals \$50878.54, SUMMIT FOOD SERVICE Child Care Food \$756.79, SUMMIT FOOD SERVICE Inmate Supplies \$165.35, SUMMIT FOOD SERVICE School Lunch Program \$1117.14, SURF TAXI Transportation \$32.1, TAFOLLA, MIRANDA RAE Court Reporters \$64.6, TEGRA GROUP INC Administration Bldg \$8625, TEGRA GROUP INC Architect, Engineers, and PMgt \$8625, TESSMAN SEED COMP Grounds & Parking Repair \$595.26, THE COUNSELING CAFE Psych Evals \$1000, THE KEG Jury Fees \$185, THOMSEN, KAREN Welfare Rent \$2210, THOMSON REUTERS - WE Amounts Held For Others \$766.52, THOMSON REUTERS - WE Books \$65, THOMSON REUTERS - WE Legal Research \$4002.59, THOMSON REUTERS - WE Subscriptions \$289.21, THREE FALLS LLC Welfare Rent \$600, THREE IN ONE INC Professional Services \$6160, TIMEKEEPING SYSTEMS, Child Care Items \$815.36, TIMOTHY TER HORST Building Repairs & Maintenance \$2849.75, TIRES TIRES TIRES IN Truck Repairs & Maintenance \$241.39, TOWER OF DAVID Welfare Rent \$268, TRI-STATE NURSING Professional Services \$1708.5, TRIPLE R INDUSTRIES Welfare Rent \$500, TWO WAY SOLUTIONS IN Communication Equipment Repair \$15.98, TWO WAY SOLUTIONS IN Safety & Rescue Equipment \$2440.99, TZADIK SIOUX FALLS I Welfare Rent \$7110, TZADIK SIOUX FALLS P Welfare Rent \$1723, TZADIK TAYLORS PLACE Welfare Rent \$1404.52, ULTEIG ENGINEERS INC Architects & Engineers \$26291.5, UNIVERSITY PARK LEGA Professional Services \$1037.5, US FOODS INC Professional Services \$887.5, VANDERRIGHT Welfare Rent \$1000, VECTOR CORROSION Bridge Repair & Maintenance \$4511, VITAL RECORDS Archive/Preservation Supplies \$600, VITAL RECORDS Records Storage \$2884.88, WALTER, MAX Attorney Fees \$1338.25, WALTER, MAX Child Defense Attorney \$1111, WASHNOK Welfare Rent \$3505, WEERHEIM LAW OFFICE Bd Exp Fees (Minnehaha) \$6585.2, WEERHEIM LAW OFFICE Crisis Intervention Program \$70.7, WELLINGTON PARK APTS Welfare Rent \$252, WEST 41ST COMMONS Welfare Rent

\$5044.24, XCEL ENERGY INC Welfare Utilities \$4031.27, XIGENT SOLUTIONS LLC Consultants \$650, XIGENT SOLUTIONS LLC Maintenance Contracts \$3725.07.

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

Auditor's Account with the County Treasurer for July 2022

Minnehaha County Coroner Report for June 2022

Personnel Action

Routine Personnel Actions

New Hires

1. Arika Bartels, Records Technician for the Register of Deeds, at \$19.82/hour (10/2) effective 8/29/2022.

Step Increases

1. Michael Peterson, Highway Maintenance Team Member for the Highway Department, at \$23.01/hour (12/3) effective 8/17/2022.
2. Abby Hanisch, Accountant for the Highway Department, at \$28.71/hour (16/4) effective 8/27/2022.
3. Erin Herschberger, Legal Office Assistant for the Public Defender's Office, at \$22.43/hour (10/6) effective 8/12/2022.
4. Brandon Greiner, Corporal for the Jail, at \$30.16/hour (17/4) effective 8/12/2022.
5. Matthew Aanenson, Sergeant for the Jail, at \$40.56/hour (20/10) effective 6/30/2022.
6. James Larson, STI Security Officer for the Sheriff's Office, at \$26.01/hour (13/6) effective 8/16/2022.
7. Morgan Kelley, Tax and License Technician for the Treasurer's Office, at \$19.82/hour (10/2) effective 8/9/2022.

Variable Hour Pay Increases (Mid-Year Adjustment Approved by the Commission on 7/26/2022)

1. To increase the hourly rate of pay effective 9/3/2022 for the following individuals in variable hour positions:

Martha Dargen, Clerical Worker for the Equalization Department, to \$15.50/hour.

Reagan Richardson, Administrative Secretary for the Facilities Department, to \$18.75/hour.

Aaron Brown, Shop Technician for the Highway Department, to \$18.75/hour.

Carmen Kasin, Juvenile Correctional Worker for the Juvenile Detention Center, to \$22.00/hour.

Thomas Anez, Juvenile Correctional Worker for the Juvenile Detention Center, to \$23.10/hour.

Randy Megard, Museum Aide for the Museum, to \$17.00/hour.

Shawna Goldammer, Planner for the Planning Department, to \$24.00/hour.

Tamara Hofer, Safe Home Program Worker for Safe Home, to \$18.25/hour.

Isabella Gasca, Safe Home Program Worker for Safe Home, to \$18.50/hour.

Barbara Donaldson, Safe Home Program Worker for Safe Home, to \$18.75/hour.

Patricia Olson, Safe Home Program Worker for Safe Home, to \$19.05/hour.

Orlando George, Safe Home Program Worker for Safe Home, to \$19.50/hour.

Rebecca Fiegen, Safe Home Program Worker for Safe Home, to \$20.90/hour.

Steven Vant Hul, Airport Supervisor for the Sheriff's Office, to \$32.50/hour.

Allen Robbennolt, Correctional Officer for the Sheriff's Office, to \$22.85/hour.

Orlando Nelson, Correctional Officer for the Sheriff's Office, to \$23.40/hour.
Chelsea Wiederich, Correctional Officer for the Sheriff's Office, to \$24.00/hour.
Matthew Tooley, Correctional Officer for the Sheriff's Office, to \$25.85/hour.
Allen Penning, EMS Trainer for the Sheriff's Office, to \$30.75/hour.
Robert Himrich, Parking Attendant for the Sheriff's Office, to \$15.50/hour.
Jeffrey Pay, Protective Service Worker for the Sheriff's Office, to \$17.00/hour.
Daphna Hansen, Protective Service Worker for the Sheriff's Office, to \$18.20/hour.
Bryan Brink, Certified Civil Process Server for the Sheriff's Office, to \$24.15/hour.
Preston Evans, Certified Civil Process Server for the Sheriff's Office, to \$24.95/hour.
Douglas Flora, Certified Civil Process Server for the Sheriff's Office, to \$27.45/hour.
Thomas Lien, Certified Civil Process Server for the Sheriff's Office, to \$29.00/hour.
Robert Hirsch, Civil Process Server for the Sheriff's Office, to \$21.00/hour.
Sharon Rons, Tax and License Associate for the Treasurer's Office, to \$18.50/hour.

2. Amanda Aadland, Kyia Christiansen, Cassandra Harper, Morgan Schwartz, Bailey Strasburg, and Jaxon Verhey, Juvenile Correctional Workers for the Juvenile Detention Center, to \$21.00/hour effective 9/3/2022.

3. Isabell Ford and Destiney Lewis, Juvenile Correctional Workers for the Juvenile Detention Center, to \$21.50/hour effective 9/3/2022.

4. Grace Dixon, Ailin Montgomery, Kayla Moss, Sharlene Lien, and Nicholas Lundberg, Museum Aides for the Museum, to \$15.50/hour effective 9/3/2022.

5. Brianna Dschaak and Kendall Glissendorf, Museum Aides for the Museum, to \$16.00/hour effective 9/3/2022.

6. Stacey Acker, Nathanael Anderson, and Deona Gustaf, Safe Home Program Workers for Safe Home, to \$20.00/hour effective 9/3/2022.

7. Devrin Clark, Riley Danielsen, Daniel Francis, John Gannon, David Hamilton, Adrian Hoesli, David Kull, Alexander Palmer, Scott Pospishil, John Roman, Trent Van Ravenswaay, and Robert Whisler, Airport Deputy Sheriff's for the Sheriff's Office, to \$30.00/hour effective 9/3/2022.

8. David Denson, Lenora Giles, Jon Hagen, John Matthews III, Wade Werner, and Kim Williams, Correctional Officer's for the Sheriff's Office, to \$22.50/hour effective 9/3/2022.

9. Daniel Kaiser and Kathryn Zwak, Correctional Officer's for the Sheriff's Office, to \$29.00/hour effective 9/3/2022.

Items within Policy Guidelines

Motion to Approve Special Event Consume & Blend Beverage License Number C&B22-07 for an Event on September 3, 2022

Authorize the Highway Department to purchase two truck builds and one dump body for new plow trucks through MNDOT State Contract #212554

PUBLIC COMMENT

Tanna Brummett, Sioux Falls, spoke about election concerns.

Michele Klimek, Sioux Falls, spoke about election concerns.

Vicky Buhr, Sioux Falls, spoke about election concerns.

Gary Meyer, Hartford, spoke about election concerns and concerns with public comments on regular agenda items.

Ethan Pollema, Sioux Falls, spoke about election concerns.

Cindy Meyer, Hartford, spoke about election concerns.

TRANSFER

Susan Beaman, Finance & Budget Officer, gave a briefing regarding a transfer of \$10,000,000.00 from the American Rescue Plan Fund to the General Fund to reimburse the General Fund for salaries and benefits paid in 2022. The American Rescue Plan Act final rules allow for a standard allowance of revenue replacement of up to \$10,000,000.00. Governments selecting this option are able to use the funds in this category towards general government services, including but not limited to: general government administration, staff, and facilities; road and bridge infrastructure; and provision of public safety services. MOTION by Bender, seconded by Barth, to authorize an inter-fund transfer of \$10,000,000.00 from the American Rescue Plan Fund (ARPA) Fund to the General Fund. By roll call vote: 4 ayes.

AGREEMENTS

Upon request of Mike Mattson, Warden, MOTION by Karsky, seconded by Bender, to authorize the Chair to sign a six-month jail bed per-diem contract with Moody County. By roll call vote: 4 ayes.

Mike Mattson, Warden, presented a Sub-recipient agreement with South Dakota Department of Social Services for Medication Assisted Treatment in the County Jail. The acceptance of a grant award for medication reimbursement in the amount of \$87,266.00. The purpose of the grant is to provide Medication Assisted Treatment medications to the inmates of the Minnehaha County jail and to coordinate case management and care coordination to be provided to the inmates receiving MAT medications. The program is designed for those inmates who have been impacted by the use of opioids. MOTION by Bender, seconded by Barth, to authorize the Chair to sign the 2022 sub-recipient agreement with South Dakota DSS for medication assisted treatment in the County Jail. By roll call: 4 ayes.

Tyler Klatt, Assistant Commission Administrative Officer, presented a lease agreement with Lincoln County for the use of Minnehaha County's Courtrooms. In June 2021, an agreement was signed to lease a courtroom within the Minnehaha County courthouse to Lincoln County. For reference, in 2020, the total annual cost of the courthouse, which includes maintenance, cleaning, utilities, and security, totaled \$1,300,000.00. The terms and conditions of this lease are unchanged from the lease agreement signed in June 2021. The proposed agreement is a one-year lease, expiring on June 30, 2023. The monthly payments for the use of the space will be \$8,333.00. Discussion on the contract included a possible change in the length of the agreement, the year that the figures are based on, and a possible increase in the monthly rate that will be charged to Lincoln County. MOTION by Bender, seconded by Karsky, to amend the agreement for a term of six months and increase the rate by 7%. By roll call vote: 4 ayes.

MOTION by Barth, seconded by Bender, to authorize the Chair to sign an amended lease agreement with Lincoln County for the use of Minnehaha County's Courtrooms. By roll call vote: 4 ayes.

LEGISLATIVE PRIORITIES

Tyler Klatt, Assistant Commission Administrative Officer, provided a briefing on the joint city and county legislative priorities. Each year, representatives from Minnehaha County and the municipalities in the county meet to formulate a list of legislative priorities. The benefit of creating this document with this group is to present a unified position on issues of shared concern. These priorities are then shared with the legislators who represent

Minnehaha County at the beginning of the legislative session. The draft joint priorities were provide for Commission review and feedback.

COMMISSIONER LIAISON

Commissioner Bender spoke about the recent visit by the legislative summer study visit to the Minnehaha County Jail and the good job that the Sheriff's Department did on the presentation.

Commissioner Barth spoke about the recent planning and zoning meeting held on August 22, 2022.

Commissioner Heiberger spoke about the recent community engagement event that was held and it was one of the highest turnout for that event.

NON-ACTION COMMISSION DISCUSSION

Commissioner Barth spoke about saying the Pledge of Allegiance and the comments made during public comment about the election concerns.

Commissioner Heiberger spoke about the saying of the Pledge of Allegiance and that there is not a comma in the Pledge.

MOTION by Barth, seconded by Karsky, to recess from 9:41 a.m. to 9:50 a.m. 4 ayes

MOTION by Barth, seconded by Karsky, to enter into executive session pursuant to SDCL 1-25-2 (1), (3), and (4). 4 ayes.

MOTION by Barth, seconded by Karsky, to adjourn. 4 ayes.

The Commission adjourned until 5:00 p.m. on Tuesday, August 23, 2022.

APPROVED BY THE COMMISSION:

Cindy Heiberger
Chair

ATTEST:

Kym Christiansen
Commission Recorder