

THE MINNEHAHA COUNTY COMMISSION CONVENED AT 9:00 AM on November 15, 2022, pursuant to adjournment on November 14, 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 Karsky, seconded by Barth, to approve the agenda. 5 ayes

CONSENT AGENDA

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

Commission Meeting Minutes for November 1, 2022

Bills to be Paid \$6,065,423.85

A&B BUSINESS SOLUT Lease-Rental Agreement \$862.46, A&B BUSINESS SOLUT Maintenance Contracts \$162.05, A&B BUSINESS SOLUT Office Equipment Repair \$86.35, A&B BUSINESS SOLUT Office Supplies \$36.95, A-1 PUMPING & EXCAVA Tea-Ellis Range \$160, AARON GEORGE PROPERT Welfare Rent \$3015, ABBY HANISCH Taxable Meal Allowances \$40, ADAM ESCHEN Education & Training \$175, AIRGAS USA LLC Lease-Rental Agreement \$81.32, AIRWAY SERVICE INC Automotive/Small Equipment \$2178.75, AIRWAY SERVICE INC Gas Oil & Diesel \$150.55, AJ PROPERTY Welfare Rent \$2520, ALL NATIONS INTERPRE Interpreters \$2793.75, ALLIANZ TRAVEL INS Business Travel \$41.66, ALPHAGRAPHICS Printing/Forms \$1757.17, ALTERATIONS & TAILOR Uniform Allowance \$25, AMAZON.COM LLC Jail Repairs & Maintenance \$64.05, AMAZON.COM LLC JDC Maintenance \$74.19, AMAZON.COM LLC Motor/Machine/Equipment Repair \$-206.89, AMAZON.COM LLC Small Tools & Shop Supplies \$112.1, AMAZON.COM*140AW4QA2 Data Processing Supplies \$307.47, AMAZON.COM*140Z36AE0 Supplemental Food \$15, AMAZON.COM*141J318J2 Office Supplies \$36.97, AMAZON.COM*144ZX81N1 Books \$4.59, AMAZON.COM*144ZX81N1 Supplemental Food \$82.67, AMAZON.COM*1450X1XC1 Office Supplies \$78.38, AMAZON.COM*145ES22B1 Inmate Supplies \$55.47, AMAZON.COM*146JK1IA1 Small Tools & Shop Supplies \$93.53, AMAZON.COM*147MO7TJ2 Supplemental Food \$30.48, AMAZON.COM*149K467H2 Office Supplies \$67.88, AMAZON.COM*149VQ0PE0 Office Supplies \$59.41, AMAZON.COM*1K2I607B0 Office Supplies \$103.88, AMAZON.COM*1K2Z32C10 Uniform Allowance \$291.9, AMAZON.COM*1K3RM8SK2 Data Processing Supplies \$38.36, AMAZON.COM*1K5BZ3NE1 Data Processing Equipment \$449.99, AMAZON.COM*1K6YB6LE0 Supplemental Food \$13.43, AMAZON.COM*1K8H83SZ1 Office Supplies \$27.45, AMAZON.COM*1K8RK3BR1 Other Supplies \$42.65, AMAZON.COM*1U0583JH2 Data Processing Supplies \$327.98, AMAZON.COM*1U29Q05N0 Miscellaneous Expense \$27, AMAZON.COM*1U51L1NB2 Data Processing Supplies \$575.56, AMAZON.COM*1U6ZT4MI0 Supplemental Food \$153.6, AMAZON.COM*1U92W0RE1 Office Supplies \$15.08, AMAZON.COM*1U9B13AB0 Clinics - Auxiliary Services \$10.6, AMAZON.COM*H809X7XL1 Investigators Expenses \$43.74, AMAZON.COM*H82O09O10 Data Processing Supplies \$754.7, AMAZON.COM*H83105SZ0 Miscellaneous Expense \$34.48, AMAZON.COM*H84YD7JS1 Data Processing Supplies \$299.99, AMAZON.COM*H865V8XN0 Data Processing Supplies \$49.82, AMAZON.COM*H89QU30U1 Books \$41.95, AMAZON.COM*H89VE9NS1 Child Care Uniforms \$27.2, AMAZON.COM*H89VE9NS1 Supplemental Food \$200.32, AMAZON.COM*HT0FF07D0 Office Supplies \$99.36, AMAZON.COM*HT11P5OB2 Office Supplies \$176.91, AMAZON.COM*HT1Q81CE2 Small Tools & Shop Supplies \$41.78, AMAZON.COM*HT5PP2GI2 Data Processing Supplies \$105.89, AMAZON.COM*HT8AV1HQ1 Office Supplies \$16.84, AMAZON.COM*HT8UB94H0 Clinics - Auxiliary Services \$11.45, AMERICAN ENGINEERING Architects & Engineers \$630, AMERICAN INK LLC Other Supplies \$296, AMERICINN (FT PIERRE Business Travel \$77, AMERICINN OF ABERDEE Domestic Violence Grant \$167.5, AMOCO#6615652GET'N G Miscellaneous Expense \$9.95, AMZN MKTP US Data Processing Supplies \$-117.7, AMZN MKTP US Office Supplies \$-223, AMZN MKTP US Other Supplies \$-17.98, AMZN MKTP US AMZN.CO Miscellaneous Expense \$-28.28, AMZN MKTP US*140AD7X Administrative Charges \$41.96, AMZN MKTP US*1418T3W Other Supplies \$49.83, AMZN MKTP US*141YW75 Child Care Items \$9.99, AMZN MKTP US*1422Z6G Office Supplies \$83.06, AMZN MKTP US*1424Q04 Books \$5.23, AMZN MKTP US*143EY43 Office Supplies \$84.99, AMZN MKTP US*143QD14 Uniform Allowance \$17.5, AMZN MKTP US*1440W8K Office Supplies \$16.66, AMZN MKTP US*144BQ6F Office Supplies \$28.91, AMZN MKTP US*1455G6H Administrative Charges \$77.95, AMZN MKTP US*145NN6U Small Tools & Shop Supplies \$24.99, AMZN MKTP US*145V88H Administrative Charges \$42.3, AMZN MKTP US*1461H6N Office Supplies \$29.24, AMZN MKTP US*1470823 Data Processing Supplies \$68.46, AMZN MKTP US*1497Q0C Office Supplies \$12.71, AMZN MKTP

US*149GL9J Office Supplies \$213.98, AMZN MKTP US*149X703 Data Processing Supplies \$102.57, AMZN MKTP US*1K0EV3J Other Supplies \$19.59, AMZN MKTP US*1K0JU18 Office Supplies \$58.81, AMZN MKTP US*1K0XP5F Office Supplies \$55.04, AMZN MKTP US*1K1TL94 Office Supplies \$8.27, AMZN MKTP US*1K20E9Y Supplemental Food \$16.29, AMZN MKTP US*1K29L1T Office Supplies \$44.19, AMZN MKTP US*1K3KX4B Data Processing Supplies \$99.5, AMZN MKTP US*1K5KB5B Kitchen/Cleaning Supplies \$134.54, AMZN MKTP US*1K5TR9J Data Processing Supplies \$899.98, AMZN MKTP US*1K6T14D Park & Recreation Material \$51.99, AMZN MKTP US*1K6VI5I Other Supplies \$9.58, AMZN MKTP US*1K6ZE4M Data Processing Supplies \$440.31, AMZN MKTP US*1K82317 Office Supplies \$126.15, AMZN MKTP US*1K8CS0P Small Tools & Shop Supplies \$35.22, AMZN MKTP US*1K8FD63 Office Supplies \$68.97, AMZN MKTP US*1K8JB0F Office Supplies \$41.68, AMZN MKTP US*1K91611 Safety & Rescue Equipment \$54.95, AMZN MKTP US*1M59M7U Small Tools & Shop Supplies \$8.99, AMZN MKTP US*1U0K44I Data Processing Supplies \$41.9, AMZN MKTP US*1U0LM1H Office Supplies \$123.7, AMZN MKTP US*1U0RE1C Construction Safety \$16.98, AMZN MKTP US*1U1MR13 Printing/Forms \$183, AMZN MKTP US*1U2EU01 Communication Equipment \$1198, AMZN MKTP US*1U2N667 Office Supplies \$68.88, AMZN MKTP US*1U2RD9J Child Care Items \$43.52, AMZN MKTP US*1U2RD9J Office Supplies \$12.31, AMZN MKTP US*1U2RD9J Other Supplies \$6.86, AMZN MKTP US*1U2WH7Q Data Processing Supplies \$19.44, AMZN MKTP US*1U3G859 Office Supplies \$38.4, AMZN MKTP US*1U3G859 Supplemental Food \$15.18, AMZN MKTP US*1U3K122 Office Supplies \$12.99, AMZN MKTP US*1U3VC5H Construction Safety \$17.48, AMZN MKTP US*1U3YF6Z Office Supplies \$28.54, AMZN MKTP US*1U4FL82 Kitchen/Cleaning Supplies \$108.11, AMZN MKTP US*1U4WA85 Automotive/Small Equipment \$29.99, AMZN MKTP US*1U6284A Data Processing Supplies \$159.95, AMZN MKTP US*1U68J9Z Data Processing Supplies \$119.99, AMZN MKTP US*1U6UM6Y Data Processing Supplies \$321.89, AMZN MKTP US*1U7LF3K Safety & Rescue Equipment \$155.95, AMZN MKTP US*1U8V92L Office Supplies \$26.48, AMZN MKTP US*1U9P51B Small Tools & Shop Supplies \$70.78, AMZN MKTP US*H81SJ1B Other Supplies \$27.99, AMZN MKTP US*H84346X Office Supplies \$32.98, AMZN MKTP US*H84346X Other Supplies \$39.24, AMZN MKTP US*H84UA2J Data Processing Supplies \$971.78, AMZN MKTP US*H85032X Data Processing Supplies \$84.46, AMZN MKTP US*H86B726 Miscellaneous Expense \$30.28, AMZN MKTP US*H86QX2X Office Supplies \$19.98, AMZN MKTP US*H86YF55 Data Processing Supplies \$224.15, AMZN MKTP US*H88SX24 Office Supplies \$33.08, AMZN MKTP US*H88VS44 Books \$34.25, AMZN MKTP US*HT12U2V Office Supplies \$67.8, AMZN MKTP US*HT1GR2E Data Processing Supplies \$119.98, AMZN MKTP US*HT2AR1Y Other Supplies \$35.8, AMZN MKTP US*HT2AR1Y Uniform Allowance \$794.49, AMZN MKTP US*HT2NG6M Office Supplies \$62.58, AMZN MKTP US*HT2NP5I Office Supplies \$5.95, AMZN MKTP US*HT2OJ2M Inmate Supplies \$40.35, AMZN MKTP US*HT2OJ2M Other Supplies \$18.89, AMZN MKTP US*HT2TI42 Communication Equipment Repair \$10.08, AMZN MKTP US*HT3ZC8H Miscellaneous Expense \$39.91, AMZN MKTP US*HT58B38 Office Supplies \$185.49, AMZN MKTP US*HT5GJ9A Truck Repairs & Maintenance \$129.99, AMZN MKTP US*HT67H52 Office Supplies \$223, AMZN MKTP US*HT7647L Communication Equipment Repair \$51.96, AMZN MKTP US*HT8SE2K Data Processing Supplies \$205.99, AMZN MKTP US*HT9ZD39 Other Supplies \$72.48, ANDERSON, JENNIFER Bd Evaluations (Minnehaha) \$3666.6, ANDREW BERG Taxable Meal Allowances \$18, ANGEL, EDWARD P Attorney Fees \$1314.8, ANGEL, EDWARD P Child Defense Attorney \$878.7, APPEARA Program Activities \$147.97, ARCADIA PUBLISHING I Store Inventory \$683.2, ARGUS LEADER MEDIA Publishing Fees \$6037.33, ARROW RIDGE TOWNHOME Welfare Rent \$1664, AUTOMATIC BUILDING C Jail Repairs & Maintenance \$207.14, AVERA HEALTH PLANS I Insurance Admin Fee \$5888.8, AVERA MCKENNAN Hospitals \$2742.4, AVERA MCKENNAN Professional Services \$1500, AVERA MCKENNAN Psych Evals \$3750, AVI SYSTEMS INC Architect, Engineers, and PMgt \$6752.67, AXIS FORENSIC TOXICO Lab Costs \$775, BALTIC FIRE DEPT Baltic Fire Department \$24206.5, BANCROFT PLACE PARTN Welfare Rent \$1035, BATTERIES PLUS Safety & Rescue Equipment \$113.31, BCDI PARTNERS LLC Welfare Rent \$3840, BEADLE PLAZA APARTME Welfare Rent \$584, BECK, JEFFREY R Attorney Fees \$384.78, BEST WESTERN RAMKOTA Business Travel \$364, BILLION CHEVROLET Gas Oil & Diesel \$69.09, BILLION EMPIRE MOTOR Automotive/Small Equipment \$357.75, BLACKSTRAP INC Road Material Inventory \$48964.43, BMG MEDIA SOURCE - D Program Activities \$0, BOB BARKER COMPANY I Inmate Supplies \$8994.9, BOMGAARS #46 PIPESTO Uniform Allowance \$57.39, BORGUM, DIANA Program Activities \$200, BOYER FORD TRUCKS IN Truck Repairs & Maintenance \$97, BP PRODUCTS NORTH AM Road Maint & Material \$33.19, BP#6608889COFFEE CUP Business Travel \$48, BRANDON FIRE DEPT Brandon Fire Department \$54038.5, BRANDON VALLEY JOURN Publishing Fees \$1255.48, BRAUN, MASON Investigators Expenses \$119.34, BUCKLEY ENGINEERING Professional Services \$8600, BUDGET AUTO REPAIR Automotive/Small Equipment \$857, BUDGET AUTO REPAIR Gas Oil & Diesel \$97.8, BURNS, JASON Investigators Expenses \$215.22, BX CIVIL & CONSTRUCT Contracted Construction \$26517.04, CABLEWHOLESALE Data Processing Supplies \$100.9, CALLIES, ELIZABETH Education & Training \$54, CAREERBUILDER LLC Publishing Fees \$188.33, CASEYS GENERAL STORE Gas Oil & Diesel \$245.63, CDW GOVERNMENT Consultants \$4620, CDW GOVERNMENT Office Supplies \$1060.16, CENEX INTERSTA098884 Gas Oil & Diesel \$98.03, CENEX ZIP TRIP099029 Gas Oil & Diesel \$62.02, CENTURY BUSINESS PRO Lease-Rental Agreement \$120.07, CENTURYLINK

Data Communications \$1306.48, CHAGOLLA, ALBERT Interpreters \$245.84, CHARMTEX INC Child Care Items \$434.5, CHASING WILLOWS LTD Welfare Rent \$814, CITY GLASS & GLAZING Outside Repair \$749.85, CITY OF TEA Welfare Utilities \$133, CIVIL DESIGN INC Architects & Engineers \$540, CKE*HARTFORD STEAK C Business Travel \$-48.16, CMS COMMUNICATIONS I Data Processing Supplies \$1675.32, CODY RATERMAN Business Travel \$268.16, COFFEE CUP #8 Business Travel \$45.25, COFFEE CUP #8 Gas Oil & Diesel \$241.35, COLTON FIRE & RESCUE Colton Fire Department \$22921, CONOCO - BJS STURGIS Gas Oil & Diesel \$58.5, CONSTRUCTION PRODUCT Automotive/Small Equipment \$77.5, CONSTRUCTION PRODUCT Bridge Repair & Maintenance \$435, CONSTRUCTION PRODUCT Jail Repairs & Maintenance \$15.7, CONSTRUCTION PRODUCT Small Tools & Shop Supplies \$46.5, COREMR LC Maintenance Contracts \$652.5, CORY HARTLEY Business Travel \$170, COSTCO WHOLESALE COR Janitorial Chemical Supplies \$284.85, COSTCO WHOLESALE COR Miscellaneous Expense \$115.89, COSTCO WHOLESALE COR Water - Sewer \$29.33, COUNTRY INN & SUITES Business Travel \$385, COUNTRY INN AND SUIT Business Travel \$882.52, CPI/GUARDIAN Inmate Supplies \$4791.63, CREEKSTONE FALLS Welfare Rent \$4658.2, CROOKS VOLUNTEER FIR Crooks Fire Department \$17939, CULLIGAN WATER Maintenance Contracts \$38.85, CYNTOM PROPERTIES AN Welfare Rent \$1800, DAKOTA AUTO PARTS Automotive/Small Equipment \$7.47, DAKOTA AUTO PARTS Motor/Machine/Equipment Repair \$18.69, DAKOTA AUTO PARTS Small Tools & Shop Supplies \$49.68, DAKOTA AUTO PARTS Truck Repairs & Maintenance \$20.16, DAKOTA LETTERING ETC Uniform Allowance \$1910.21, DAKOTA SUPPLY GROUP JDC Maintenance \$1002.8, DECASTRO LAW OFFICE Child Defense Attorney \$11688.9, DELL RAPIDS COMMUNIT Ambulance Services \$27575, DELL RAPIDS FIRE DEP Dell Rapids Fire Department \$31907, DELTA AIR LINES, INC Business Travel \$647.2, DELTA AIR LINES, INC Education & Training \$1027.2, DEMATTEO LAW FIRM Attorney Fees \$424.2, DIAMOND MOWERS INC Heavy Equip Repairs & Maint \$70.9, DIAMONDTRAFFIC Engineering Supplies \$46.25, DNH*DOMAIN NAME/HOST Maintenance Contracts \$699.98, DNH*DOMAIN/HOSTING Maintenance Contracts \$499.98, DOLAN CONSULTING GRO Education & Training \$995, DOLLAR TREE STORES I Insurance-Other Costs \$47.5, DOLLAR TREE STORES I Safe Home Donations \$77.5, DOUBLE H PAVING INC Contracted Construction \$50473.1, DULUTH TRADING SIOUX Uniform Allowance \$34.94, DUST TEX SERVICE INC Janitorial Chemical Supplies \$46.32, DYNAMIC SERVICES LLC Welfare Rent \$1746, EAST VILLAGE Welfare Rent \$7986.76, EB 2022 NATIONAL DIS Education & Training \$100, EICH LAW OFFICE LLC Child Defense Attorney \$4819.1, ELECTION SYSTEMS & S Election & Office Equipment \$812.05, ELITE LIMOUSINE LLC Program Activities \$420, ELITE PROPERTIES LLC Welfare Rent \$500, ERGOMETRICS & APPLIE Recruitment \$1670, ERIN M JOHNSON PLLC Bd Exp Fees (Minnehaha) \$6948.8, ERIN M JOHNSON PLLC Crisis Intervention Program \$80.8, ERPENBACH, JOHN E Professional Services \$125, ERPENBACH, JOHN E Recruitment \$250, ESRI INC Maintenance Contracts \$11000, EXXONMOBIL 459483 Gas Oil & Diesel \$40.35, FACEBK *6G9EEJK2L2 Advertising \$113.83, FASTENAL COMPANY Jail Repairs & Maintenance \$50.74, FASTENAL COMPANY Small Tools & Shop Supplies \$68.11, FBI RETAIL STO120100 Business Travel \$29.99, FEDEX Postage \$20.2, FERGUSON ENTERPRISES Small Tools & Shop Supplies \$133.29, FIRST PREMIER BANK Investigators Expenses \$200.42, FLEET FARM 5500 Motor/Machine/Equipment Repair \$22.77, FLUKE CORPORATION Small Tools & Shop Supplies \$143, FM ACOUSTICAL TILE I Building Repairs & Maintenance \$692.8, FREEDOM REALTY INC Welfare Rent \$1420, FRESNO COUNTY SHERIF Return Of Service \$40, FRIENDLEY'S FUEL STO HIDTA Grant \$49.4, FRITZ PROPERTIES LLC Welfare Rent \$1900, FRONTIER AI PI2HQB Homeland Security \$133.98, G & H INVESTMENTS LL Welfare Rent \$4150, G & R CONTROLS INC Coliseum \$135, G & R CONTROLS INC Heat, Vent & AC Repairs \$136.67, G & R CONTROLS INC HHS \$1585, G & R CONTROLS INC Jail Repairs & Maintenance \$472.5, GALLS QUARTERMASTER Uniform Allowance \$250.67, GAN*1085ARGUSLEADCIR Office Supplies \$24.5, GAN*NEWSPAPERSUBSCRI Subscriptions \$60.95, GARRETSON COMMUNITY Ambulance Services \$27575, GARRETSON FIRE DEPT Garretson Fire Department \$26623, GARRETSON FIRE DEPT Sherman Fire Department \$2923, GEORGE, AARON Welfare Rent \$1039.36, GEOTEK ENGINEERING & Architects & Engineers \$11393.25, GIEBINK, SKYE Welfare Rent \$1550, GODI, MUSTAFA Welfare Rent \$500, GOEBEL PRINTING INC Printing/Forms \$4143.98, GOLDEN WEST Telephone \$69.95, GOVERNMENTJOBS.COM I Software/Licensing \$8124.46, GRAHAM TIRE CO DOWNT Motor/Machine/Equipment Repair \$28.14, GRAINGER Heat, Vent & AC Repairs \$56.28, GRAINGER Small Tools & Shop Supplies \$56.16, GRAYBAR ELECTRIC COM Electrical Repairs & Maint \$2125.79, GRAYBAR ELECTRIC COM Jail Repairs & Maintenance \$255.26, GREATER SIOUX FALLS Memberships \$542, GRIESE LAW FIRM Attorney Fees \$4431.28, GUZMAN, SANDRA V Interpreters \$543.17, H2OSE IT CAR WASH Truck Repairs & Maintenance \$48.45, HARBOR FREIGHT TOOLS Small Tools & Shop Supplies \$21.99, HARTFORD AREA FIRE & Hartford Fire Department \$42507, HARTFORD'S BEST PAIN Automotive/Small Equipment \$3961.85, HEGG, JONATHON Program Activities \$300, HERITAGE FUNERAL HOM Burials \$2000, HILTON HOTELS Business Travel \$803.6, HILTON HOTELS Homeland Security \$3572.4, HOFER, JULIE MacArthur SJC Grant \$111, HOLIDAY INN EXPRESS Business Travel \$240, HOLIDAY INN EXPRESS Education & Training \$1331.88, HOLIDAY INN LARAMIE Extradition & Evidence \$325.44, HOLIDAY STATIONS #38 Domestic Violence Grant \$39.24, HOMEDEPOT.COM Small Equipment Purchases \$499.99, HOMEWOOD SUITES Education & Training \$1195.33, HUMBOLDT FIRE & AMBU Ambulance Services \$27575,

HUMBOLDT FIRE & AMBU Humboldt Fire Department \$21663.5, HURTGEN, PROPERTIES Welfare Rent \$11559, HYVEE ACCOUNTS RECEI Child Care Items \$10.81, HYVEE ACCOUNTS RECEI Insurance-Other Costs \$372, HYVEE ACCOUNTS RECEI Miscellaneous Expense \$50, HYVEE ACCOUNTS RECEI Supplemental Food \$441.4, I STATE TRUCK CENTER Truck Repairs & Maintenance \$148.71, IAAO Memberships \$480, IDEAL YARDWARE Road Maint & Material \$89.99, IN *SESSION SUPPORT Memberships \$320, INNOVATIVE OFFICE SO Janitorial Chemical Supplies \$728.94, INNOVATIVE OFFICE SO JDC Custodial Supplies \$36.9, INSTITUTIONS SERVICE Other Supplies \$35.62, INTEGRATED TECHNOLOG HHS Maintenance \$27175.71, INTEGRATED TECHNOLOG Repair/Renovations \$30033.43, INTEK Contract Services \$480, INTEK HHS Maintenance \$1185.66, INTERSTATE ALL BATTE Data Processing Supplies \$123.48, INTERSTATE COMMERCIA Jail Repairs & Maintenance \$120, INTERSTATE OFFICE PR Office Supplies \$3337, INTERSTATE POWER SYS Maintenance Contracts \$1360.06, ISI LLC Interpreters \$240, JASON MCCUBBIN Taxable Meal Allowances \$40, JCL SOLUTIONS Building Repairs & Maintenance \$128.4, JCL SOLUTIONS Inmate Supplies \$1522.5, JCL SOLUTIONS Janitorial Chemical Supplies \$132.91, JCL SOLUTIONS Kitchen/Cleaning Supplies \$1722.38, JIM & RONS SERVICE I Professional Services \$240, JOHNSON LEGAL NURSE Attorney Fees \$2295, JOHNSON POCHOP & BAR Attorney Fees \$663.8, JSA CONSULT ENGINEER Architects & Engineers \$24378, KARL'S TV Furniture & Office Equipment \$7213.83, KAUFFMAN, DAVID W PH Psych Evals \$2500, KIBBLE EQUIPMENT LLC Truck Repairs & Maintenance \$160.34, KNECHT, ANDREW J Child Defense Attorney \$404, KNIFE RIVER Grounds & Parking Repair \$87.75, KOCH COMPANY Welfare Rent \$1560, KRAUSE GENTLE Business Travel \$89.51, KRAUSE GENTLE Gas Oil & Diesel \$100.89, KRAUSE GENTLE Work Mileage \$69, KRONOS Data Processing Equipment \$13544.31, KURITA AMERICA HOLDI Building Repairs & Maintenance \$46.59, KWIK TRIP 445000044 Gas Oil & Diesel \$63.25, KWIK TRIP 858000085 Gas Oil & Diesel \$49.42, KWIK TRIP 875000087 Gas Oil & Diesel \$31.67, KYRA ENTERPRISES LLC Motels \$1450, LACEY VILLAGE TOWNHO Welfare Rent \$400, LAFAYETTE INSTRUMENT Investigators Expenses \$86.27, LAMAR TEXAS LIMITED Advertising \$1480, LANGUAGELINE SOLUTIO Interpreters \$303.9, LANGUAGELINE SOLUTIO Telephone \$406.64, LARON'S II POWER EQU Building Repairs & Maintenance \$159.98, LAUGHLIN LAW LLC Attorney Fees \$1798.1, LAWSON PRODUCTS INC Small Tools & Shop Supplies \$133.68, LEDD PROPERTIES LLC Motels \$90, LEE FRIESEN Store Inventory \$32.5, LEWIS DRUGS INC Clinics - Auxiliary Services \$626.99, LEWIS DRUGS INC Insurance-Other Costs \$74.85, LEWIS DRUGS INC Postage \$194.85, LEWIS DRUGS INC Rescue Squad Donations Exp \$20.97, LEXJET Program Activities \$384.36, LG EVERIST INC Bldg/Yard Repair & Maintenance \$622.05, LG EVERIST INC Road Maint & Material \$310.9, LIBBY TRAMMELL Misc Revenue \$300, LJ'S AUTO REPAIR Automotive/Small Equipment \$295.69, LJ'S AUTO REPAIR Gas Oil & Diesel \$58.64, LLOYD COMPANIES Welfare Rent \$519, LOPEZ, REBECA Interpreters \$500, LORENA BLOM Misc Revenue \$300, LOVES TRAVEL STOPS & Extradition & Evidence \$10.64, LOVES TRAVEL STOPS & Gas Oil & Diesel \$25.92, LOVING, PHILIP Bd Evaluations (Minnehaha) \$4335.9, LUTHERAN SOCIAL SVCS Evening Report Center \$19744.01, LUTHERAN SOCIAL SVCS Shelter Care/Reception Center \$274940.45, LUVERNE SUPERMARKET Welfare Food \$171.39, LYFT RIDE SAT 10AM Business Travel \$49.59, LYNN'S DAKOTAMT- PI Gas Oil & Diesel \$52.88, LYONS VOLUNTEER FIRE Lyons Fire Department \$7408.5, MAC'S HARDWARE Jail Repairs & Maintenance \$78.38, MAC'S SIOUX FALLS, S Heavy Equip Repairs & Maint \$17.71, MACARTHUR Welfare Rent \$400, MADDENS ON GULL LAKE Business Travel \$689.35, MAILCHIMP Advertising \$59, MALLOY ELECTRIC Correction Ctr Repairs & Maint \$167.21, MALLOY ELECTRIC Heat, Vent & AC Repairs \$139.44, MALLOY ELECTRIC Jail Repairs & Maintenance \$511.29, MALLOY ELECTRIC VOA Dakotas \$77.97, MARAS, JACOB Taxable Meal Allowances \$40, MARK HONERMAN Business Travel \$28, MARRIOTT INTERNATION Business Travel \$695.78, MATT OR MELISSA BREE Misc Revenue \$300, MATTHEW SCHUMACHER Sign Deposits \$50, MAXWELL FOOD EQUIPME Clinics - Auxiliary Services \$39.85, MAXWELL FOOD EQUIPME Program Activities \$356.55, MBDJP LLC Welfare Rent \$5000, MCCAULEY-LOOF, MEGAN MacArthur SJC Grant \$169.96, MCDONALD'S F10942 Extradition & Evidence \$10.85, MEADOWS AT GRAYSTONE Welfare Rent \$2735.33, MEDSTAR PARAMEDIC IN Transportation \$3200, MENARD INC Bldg/Yard Repair & Maintenance \$343.2, MENARD INC Building Repairs & Maintenance \$31.97, MENARD INC Jail Repairs & Maintenance \$17.99, MENARD INC Janitorial Chemical Supplies \$25.5, MENARD INC Miscellaneous Expense \$15.85, MENARD INC Program Activities \$66.48, MENARD INC Uniform Allowance \$84.98, MESA HEIGHTS Welfare Rent \$550, METRO COMMUNICATIONS Miscellaneous Expense \$53853.17, MICROFILM IMAGING SY Contract Services \$1780, MICROFILM IMAGING SY Furniture & Office Equipment \$240, MICROFILM IMAGING SY Lease-Rental Agreement \$405, MICROFILM IMAGING SY Software \$200, MIDAMERICAN ENERGY C Natural Gas \$4520.56, MIDAMERICAN ENERGY C Welfare Utilities \$586.98, MIDCONTINENT COMMUNI Telephone \$115.39, MIDLAND INC Heat, Vent & AC Repairs \$847.25, MIDLAND INC Jail Repairs & Maintenance \$5.55, MIDWEST ALARM COMPAN Security Alarm \$778.11, MIDWEST FIDELITY PAR Automotive/Small Equipment \$114.75, MILLS PROPERTY MANAG Welfare Rent \$500, MINNEHAHA COMMUNITY Tea-Ellis Range \$44.5, MINNEHAHA COMMUNITY Water - Sewer \$44.5, MINNEHAHA COMMUNITY Welfare Utilities \$320, MINNEHAHA COUNTY Investigators Expenses \$160, MINNESOTA STATE COLL Education & Training \$490, MONARCH REAL ESTATE Welfare Rent \$3850, MONOPRICE INC Data Processing Supplies \$137.29, MURRAY COUNTY SHERIF Return Of

Service \$75, MURRAY PROPERTIES LL Welfare Rent \$3697, MYRL & ROYS PAVING I Bldg/Yard Repair & Maintenance \$5740.83, NAPA AUTO PARTS Automotive/Small Equipment \$813.8, NAPA AUTO PARTS Parts Inventory \$182.15, NATIONAL ASSOCIATION Education & Training \$618, NATIONAL ASSOCIATION Memberships \$145, NATIONAL LEGAL AID & Education & Training \$990, NATL SHERIFFS ASSOCI Education & Training \$8000, NELSON, ADAM D. Program Activities \$92.31, NEW CENTURY PRESS Publishing Fees \$1337.77, NEW JERSEY ECOURTS Clinics - Auxiliary Services \$25.75, NI DMV DLR Copy Fees \$7.5, NOREGON SYSTEMS INC Small Tools & Shop Supplies \$1999, NORTH CAROLINA DEPT Contract Services \$393.95, NORTHERN TOOL & EQUI Small Tools & Shop Supplies \$129.99, NOVAK Professional Services \$63.24, NOVAK Trash Removal \$4442.32, NUTRIEN AG SOLUTIONS Chemicals \$4300, NYBERGS ACE HARDWARE Building Repairs & Maintenance \$7.29, NYBERGS ACE HARDWARE JDC Maintenance \$6.44, NYBERGS ACE HARDWARE Other Supplies \$53.92, NYBERGS ACE HARDWARE Program Activities \$16.9, ODP BUS SOL LLC # 10 Office Supplies \$1166.77, OFFICE DEPOT INC Publishing Fees \$41.18, OLD ORCHARD CAFE MacArthur SJC Grant \$503.9, OLSON LAW FIRM LLC Child Defense Attorney \$1783.81, OREILLY AUTO PARTS Education & Training \$189.9, PANTHER GRAPHICS LLC Publishing Fees \$1076, PARAGON HEALTH & WEL Blood Withdrawal \$5280, PARKVIEW 2020 LLC Welfare Rent \$1350, PAY AT PUMPS/S120200 Gas Oil & Diesel \$51.11, PENBROOKE PLACE APAR Welfare Rent \$1347, PENNING, LESLIE A Bd Exp Fees (Minnehaha) \$176, PENNINGTON COUNTY Extradition & Evidence \$4497.33, PEOPLEFACTS Recruitment \$148.32, PEX SUPPLY Heat, Vent & AC Repairs \$-549.3, PFEIFER IMPLEMENT CO Gas Oil & Diesel \$133.92, PFEIFER IMPLEMENT CO Heavy Equip Repairs & Maint \$99.99, PFEIFER IMPLEMENT CO Motor/Machine/Equipment Repair \$389.64, PHARMCHEM INC Testing Supplies \$345.95, PHILLIPS 66 Gas Oil & Diesel \$56.79, PHOENIX SUPPLY LLC Inmate Supplies \$1425.44, PIEDMONT PLASTICS Program Activities \$280, PILOT TRAVEL CENTERS Gas Oil & Diesel \$47.86, PINNACLE PRODUCTIONS MacArthur SJC Grant \$8670.75, PIONEER ENTERPRISES Burials \$5500, PIZZA HUT 002785 Miscellaneous Expense \$76.37, PIZZA RANCH - HARTFO Homeland Security \$230, PLANET HOLLYWD ADV D Business Travel \$131.52, PLATINUM VALLEY Welfare Rent \$2920.8, PRAHM CONSTRUCTION I Contracted Construction \$203309, PRAIRIE STATES Road Maint & Material \$51.03, PRECISION KIOSK TECH Testing Supplies \$4050, PRESTOX Outside Repair \$1310.8, PRIDE NEON, INC Advertising \$1750, QUALIFIED PRESORT SE Postage \$13350.51, QUALIFIED PRESORT SE Publishing Fees \$675.76, RAMIREZ Welfare Rent \$2000, RAMKOTA HOTEL Business Travel \$231, RAMKOTA INN Business Travel \$111.99, RDO CONSTRUCTION EQU Heavy Equipment \$185611.48, RED DOOR CREATIONS Store Inventory \$39, RENNER FIRE RESCUE Renner Fire Department \$16929.5, RESOLUTE LAW FIRM IN Attorney Fees \$1922.05, REYNOLDS LAW LLC Child Defense Attorney \$15213.7, RIEFFENBERGER, JORDA Welfare Rent \$3945, RIVER TOWER APARTMEN Welfare Rent \$350, RON TURLEY ASSOCIATE Software \$1101.21, ROSECREST LIMITED PA Welfare Rent \$1454, ROTOROOTER Building Repairs & Maintenance \$275, ROTOROOTER Jail Repairs & Maintenance \$385, RUNNING SUPPLY INC Automotive/Small Equipment \$115.92, RUNNING SUPPLY INC Bridge Repair & Maintenance \$2.99, RUNNING SUPPLY INC Correction Ctr Repairs & Maint \$56.26, RUNNING SUPPLY INC Jail Repairs & Maintenance \$35.94, RUNNING SUPPLY INC JDC Maintenance \$8.18, RUNNING SUPPLY INC Parts Inventory \$21.97, RUNNING SUPPLY INC Small Tools & Shop Supplies \$19.99, RUNNING SUPPLY INC Truck Repairs & Maintenance \$53.93, RUNNING SUPPLY INC Uniform Allowance \$109.97, SAND DOLLAR HOSPITAL Homeland Security \$1970, SANFORD Clinics - Auxiliary Services \$122, SANFORD Lab Costs \$443, SANFORD CLINIC Insurance-Other Costs \$5434, SANFORD CLINIC Miscellaneous Expense \$47.3, SANFORD CLINIC Professional Services \$573, SANFORD CLINIC Recruitment \$191, SANFORD HEALTH PLAN Insurance Admin Fee \$3327.5, SCHEELS ALL SPORTS Uniform Allowance \$179.99, SCILAWFORENSICS LTD Attorney Fees \$1750, SD ASSOC OF COUNTY C Miscellaneous Expense \$245, SD ASSOC OF COUNTY O Due To Other Governments \$4444, SD HUMAN SERVICES CE Attorney Fees \$98.6, SD HUMAN SERVICES CE Psych Evals \$1800, SD PUBLIC ASSURANCE Property & Liability \$331.39, SD SAFETY COUNCIL Education & Training \$590, SDEMSA Education & Training \$405, SDN COMMUNICATIONS Data Communications \$540, SDN COMMUNICATIONS Telephone \$1468.8, SEACHANGE PRINT INNO Publishing Fees \$185, SECURITY LABS LLC Maintenance Contracts \$100, SHERWIN WILLIAMS Building Repairs & Maintenance \$532.85, SHI INTERNATIONAL CO Maintenance Contracts \$13824, SILVERSTAR CW-SMINNE Miscellaneous Expense \$36, SINCLAIR OIL CORP. Gas Oil & Diesel \$126.7, SIOUX EMPIRE MOTORSP Automotive/Small Equipment \$435.74, SIOUX EMPIRE SOCIETY Education & Training \$40, SIOUX FALLS CITY Contract Services \$332500, SIOUX FALLS CITY Gas Oil & Diesel \$17042.79, SIOUX FALLS CITY HIDTA Grant \$265.04, SIOUX FALLS CITY Juvenile Detention Ctr \$6.25, SIOUX FALLS CITY Welfare Utilities \$64.43, SIOUX FALLS MHP LLC Welfare Rent \$1286.35, SIOUX VALLEY ENERGY Electricity \$328.25, SIOUX VALLEY ENERGY Tea-Ellis Range \$116.15, SIOUX VALLEY ENERGY Welfare Utilities \$1273, SOUKUP CONSTRUCTION, Fairgrounds \$6153.07, SOUTH DAKOTA ENGINEE Education & Training \$155, SOUTH DAKOTA MAGAZIN Store Sales \$279, SOUTHEASTERN BEHAVIO Pharmacy-MAT \$265.3, SOUTHEASTERN ELECTRI Welfare Utilities \$113.22, SP BELT PUBLISHING Store Inventory \$390, SP MISSOURI STAR QUI Program Activities \$48.68, SPLITROCK FIRE DEPT Split Rock Fire Department \$24742, SPRING HILL LTD PART Welfare Rent \$463, SQ *NATIONAL TACTICA Homeland Security \$648, STATE OF SOUTH DAKOT

Amts Held-Daily Scram \$13449, STATE OF SOUTH DAKOT Amts Held-Remote Breath \$1781, STATE OF SOUTH DAKOT Auditing \$58787.7, STATE OF SOUTH DAKOT Blood/Chemical Analysis \$10375, STATE OF SOUTH DAKOT Bulletin Board Service \$74.95, STATE OF SOUTH DAKOT Commitment - HSC \$12000.41, STATE OF SOUTH DAKOT Commitment - Redfield \$900, STATE OF SOUTH DAKOT Contract Services \$28926, STATE OF SOUTH DAKOT Due To Other Governments \$3668278.1, STATE OF SOUTH DAKOT Education & Training \$750, STATE OF SOUTH DAKOT Fingerprint/Tax \$257.86, STATE OF SOUTH DAKOT Lab Costs \$120, STATE OF SOUTH DAKOT Misc Revenue \$36.92, STATE OF SOUTH DAKOT Miscellaneous Expense \$2401.26, STATE OF SOUTH DAKOT Outside Repair \$21, STATE OF SOUTH DAKOT Printing/Forms \$718.7, STATE OF SOUTH DAKOT Store Sales \$223.93, STATE OF SOUTH DAKOT Telephone \$50.34, STATE OF SOUTH DAKOT Witness Fees/Expenses \$400, STENSLAND BOOKS Store Inventory \$272, STOCKWELL ENGINEERS Fairgrounds \$2687.1, STRANGE FARRELL JOHN Attorney Fees \$1153.74, SUMMIT FOOD SERVICE Child Care Food \$1393.33, SUMMIT FOOD SERVICE Inmate Supplies \$142.56, SUMMIT FOOD SERVICE School Lunch Program \$2425.85, SUPERIOR PROPERTIES Welfare Rent \$900, SWENEY, CHRIS Program Supplies \$3622.98, SZAMEIT, ALEXANDRA Interpreters \$25, TAB LIBERTY Welfare Rent \$2249.44, TANNER HILGER Sign Deposits \$50, TCN INC Telephone \$60.54, THE HOME DEPOT 4301 Small Tools & Shop Supplies \$498.79, THE KEG Jury Fees \$238.05, THE PRICELINE GROUP Homeland Security \$30.32, THE UPS STORE 2125 Testing Supplies \$17.12, THOMSON REUTERS - WE Amounts Held For Others \$766.52, THOMSON REUTERS - WE Legal Research \$943.8, TIEDE, PAMELA Bd Exp Fees (Minnehaha) \$56, TIRES TIRES TIRES IN Truck Repairs & Maintenance \$49.76, TRACK 2 TRAIL ARCTIC Gas Oil & Diesel \$214.47, TRANE Coliseum \$81.55, TRANE HHS Maintenance \$488.58, TRANSUNION RISK & AL Investigators Expenses \$116.3, TRAVEL GUARD GROUP I Business Travel \$70.07, TRI-STATE NURSING Professional Services \$2774.5, TRIENTA INC 098891 Gas Oil & Diesel \$42.5, TRUMBLE, HANK Taxable Meal Allowances \$40, TST* THE SHRIMP FACT Business Travel \$58.15, TZADIK SIOUX FALLS I Welfare Rent \$8321.01, TZADIK SIOUX FALLS P Welfare Rent \$8048.21, TZADIK TAYLORS PLACE Welfare Rent \$2064, U OF M CONTLEARNING Education & Training \$100, UNITED AIRLINES INC Business Travel \$281.65, UNITED AIRLINES INC Homeland Security \$247.6, UPS (800) 811-1648 Postage \$91.31, US FOODS INC Professional Services \$711.28, US POSTAL SERVICE Postage \$867.62, V H BLACKINTON & CO Uniform Allowance \$24, VALLEY SPRINGS VOLUN Valley Springs Fire Department \$14748, VERN EIDE MOTORCARS HIDTA Grant \$590, VILLAS AT CANYON CRE Welfare Rent \$2155.15, VOGEL MOTORS LLC Automotive/Small Equipment \$30, VOGEL MOTORS LLC Gas Oil & Diesel \$52, VUONG LAW Attorney Fees \$808, WALGREENS Professional Services \$47.88, WALL LAKE SANITARY D Water - Sewer \$90, WALMART STORES INC Clinics - Auxiliary Services \$133.8, WALMART STORES INC COVID Expenses \$41.04, WALMART STORES INC Donations \$123.32, WALMART STORES INC Investigators Expenses \$4.44, WALMART STORES INC Office Supplies \$58.88, WALMART STORES INC Other Supplies \$44.96, WALMART.COM Inmate Supplies \$89, WAYNE TOWNSHIP Wayne Township Fire Department \$13120, WEST POINTE LIMITED Welfare Rent \$1515, WESTERN DETENTION JDC Maintenance \$1048.93, WESTIN PEACHTREE PLA Business Travel \$600.92, WESTWOOD LIMITED PAR Welfare Rent \$2802, WHITTIER APARTMENTS Welfare Rent \$502, XCEL ENERGY Electricity \$3199.33, XCEL ENERGY INC Welfare Utilities \$2811.71, YANKTON COUNTY Return Of Service \$50, YESWAY #1174 Gas Oil & Diesel \$59.05, ZABEL STEEL Truck Repairs & Maintenance \$77.58, ZIMRIDE, INC. Business Travel \$34.38, ZOOM VIDEO COMMUNICA Subscriptions \$149.9, ZORO TOOLS INC Jail Repairs & Maintenance \$132.18, ZORO TOOLS INC Office Supplies \$272.36.

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

Minnehaha County Third Quarter EMS Report
 Mobile Crisis Team Statistics through October 2022
 Register of Deeds Statement of Revenue for October 2022
 Minnehaha County Coroner Report for August 2022
 Highway Construction Projects Monthly Report
 JDC Report for September, 2022
 JDC 2022 Third Quarter Report

Personnel Actions

Routine Personnel Actions

New Hires

1. Shannon Ulmer, Appraiser in Training for the Equalization Office, at \$23.01/hour (14/1) effective 11/7/2022.

2. Lydia Lensegray, Caseworker for the Human Services Department, at \$28.01/hour (16/3) effective 11/14/2022.
3. Hassanen Al-Habubi, Corrections Operator for the Jail, \$18.87/hour (10/1) effective 11/14/2022.
4. Daniel Bosavanh, Natasha Boyle, Jonathan Peralta, Correctional Officers for the Jail, at \$23.01/hour (14/1) effective 11/14/2022.
5. Muslim Alinizi, Juvenile Correctional Officer I for the Juvenile Detention Center, at \$21.89/hour (13/1) effective 11/14/2022.
6. Stephanie Oberfoell, Paralegal for the Public Advocate's Office, at \$28.01/hour (16/3) effective 11/16/2022.
7. Jessica Bohrer, Legal Office Assistant for the Public Defender's Office, at \$19.82/hour (10/2) effective 11/21/2022.
8. Amanda Howard, Legal Office Assistant for the Public Defender's Office, at \$18.87/hour (10/1) effective 11/7/2022.

Promotions

1. Sara Zishka, Appraiser for the Equalization Office, at \$24.16/hour (14/2) effective 11/12/2022.

Step Increases

1. Darrell Jones, Highway Maintenance Team Member for the Highway Department, at \$28.01/hour (12/11) effective 11/9/2022.
2. Kari Benz, Director of Human Services, at \$4,700.80/biweekly (24/9) effective 9/23/2022.
3. Kevin Keegan, Corporal for the Jail, at \$31.69/hour (17/6) effective 11/7/2022.
4. Patrick Connors, Deputy Public Defender for the Public Defender's Office, at \$3,326.40/biweekly (22/3) effective 11/13/2022.
5. Mark Joyce, Senior Deputy State's Attorney for the State's Attorney's Office, at \$3,764.00/biweekly (22/8) effective 10/31/2022.
6. Tara Palmiotto, Senior Trial Attorney for the State's Attorney's Office, at \$4,817.60/biweekly (23/14) effective 11/2/2022

Abatement Applications for Approval

Parcel-22443, Veteran Exempt PT10-4-40, 2021 year Property Taxes, \$2,361.08
Parcel-43291, Veteran Exempt PT10-4-40, 2021 year Property Taxes, \$743.14
Parcel-80223, Veteran Exempt PT10-4-40, 2021 year Property Taxes, \$743.15
Parcel-85648, Veteran Exempt PT10-4-40, 2021 year Property Taxes, \$743.13
Parcel-88153, Veteran Exempt PT10-4-40, 2019 year Property Taxes, \$776.42
Parcel-88153, Veteran Exempt PT10-4-40, 2020 year Property Taxes, \$762.46
Parcel-88153, Veteran Exempt PT10-4-40, 2021 year Property Taxes, \$544.34
Parcel- 53916, City of Sioux Falls, 2020 year Property Taxes, \$98.44
Parcel- 53916, City of Sioux Falls, 2021 year Property Taxes, \$1,236.44

Parcel-44379, Veteran Exempt Surviving Spouse, 2021 year Property Taxes, \$841.06
Parcel-17332, Veteran Exempt PT10-4-40, 2021 year Property Taxes, \$158.83

Notices and Requests

Authorize Auditor to Publish Notice of Hearing on December 6, 2022 for a Retail (on-off sale) Wine and Cider License Application Submitted by CC & F Retail Inc. for Friendly's Fuel Stop (Baltic)

AGREEMENT

Kari Benz, Human Services Director, presented a modification agreement between Minnehaha County and the Urban Institute for the Just Home Project. In the beginning of 2022, Minnehaha County Commission approved an application for the Equitable Home Demonstration Project (EDHP) to the MacArthur Foundation and the application was approved by the MacArthur Foundation. This project aims to support access to housing and housing options for those who are justice impacted. The process of the Just Home Project consists of a planning period and an implementation period. The original planning period was originally from March 2022 to September 2022 but the MacArthur Foundation has extended the planning period to February 2023. During the planning period there have been numerous meetings with many stakeholders, focus groups to lend input to the plan, and a draft plan is being vetted by all stakeholders. MOTION by Bender, seconded by Barth, to authorize Chair to sign a modification agreement between Minnehaha County and The Urban Institute for the Just Home Project. By roll call vote: 5 ayes.

PRESENTATIONS

Holly Rader, Greater Sioux Falls Vice President, gave a presentation regarding the agribusiness pillar for the Greater Sioux Falls Chamber of Commerce. Pillars of the Chamber are voluntary associations of members who desire to work together as a group for the purpose of more effectively promoting a special industry, business, profession, or activity. The agribusiness pillar advances and promotes the Sioux Empire as an agricultural center through actions that provide a higher visibility of the industry. The presentation highlighted the annual events that are undertaken by the pillar. Those annual events include National Farmer's Day at the Barn, Sioux Empire Livestock Show, and Ag Appreciation Day Luncheon. The Greater Sioux Falls Chamber of Commerce Agribusiness Pillar will also serve as opportunities for further agricultural education and communications between the urban and Ag community. Finally, an introduction of Brooke Hendrickx, Agribusiness Manager, was made.

Kori Baade, Sioux Falls Area Humane Society Executive Director, and Caley Harr, Animal Welfare Supervisor, presented on the Sioux Falls Area Human Society services and highlighted areas such as daily intakes, medical services, offered programs, community concerns, prior year statistics, staffing and officers, partnerships, and funding.

Kris Graham, Southeastern Behavioral HealthCare CEO, presented on the goals of the organization and programs such as Early Childhood Mental Health Collaborative, Functional Family Therapy, and the JJRI Services/Groups.

RESOLUTION

Jason Gearman, Emergency Management Director, presented a resolution to extend the ambulance licensing until December 2023. All ambulance licenses within Minnehaha County are currently scheduled to be renewed by the end of 2022 and each renewal period has been for a 2-year timeframe. With the continued growth and expansion of the Sioux Falls city limits, the Ambulance Governance Board has had preliminary discussions regarding redrawing the ambulance districts in 2023 to ensure proper and adequate coverage for all ambulance services. The approval of the resolution would allow the county ambulance licenses and district boundaries to remain active for one more year while allowing the Governance Board time to evaluate and potentially propose adjusted boundaries and not cause re-licensing during the middle of a renewal period. MOTION by Barth, seconded by Beninga, to approve Resolution MC 22-37 to Extend Minnehaha County Ambulance Licenses through December 2023. By

roll call vote: 5 ayes.

RESOLUTION MC 22-37

DECLARING AN EMERGENCY IN MINNEHAHA COUNTY

AND THE TEMPORARY SUSPENSION OF ARTICLE 8 OF ORDINANCE MC 31-6-19

WHEREAS, SDCL 35-11-1 provides that counties may license and regulate persons providing ambulance services within the boundaries of such county; and

WHEREAS, pursuant to SDCL 35-11-1, Minnehaha County adopted Ordinance MC 31-6 -19 an Ordinance providing for Ground Ambulance Licensing within Minnehaha County (Ordinance); and

WHEREAS, Article 8 of the Ordinance provides that licenses granted pursuant to such Ordinance are issued for a term of two (2) years and that such licenses may be renewed by the Emergency Medical Services Division (Division) for additional periods of two (2) years;

WHEREAS, the Emergency Medical Services Division Director and the County Medical Director recommend to the Minnehaha County Board of Commissioners (Board) that the specific geographical areas assigned as the primary service area of the various ground ambulance licensees in Minnehaha County, pursuant to Article 4 of the Ordinance, should be reviewed as a result of the population growth in Minnehaha County and shift of such population since the adoption of the Ordinance in 2019; and

WHEREAS, the Emergency Medical Services Division Director and the County Medical Director have also notified the Board there have been sufficient changes to the ground ambulance licensees and their preferred service territories that such changes may result in potential overlaps and/or gaps of ambulance coverage unless the specific geographical areas assigned to the various ground ambulance licensees are reviewed; and

WHEREAS, redrawing the geographic areas to ensure non-duplicative, contiguous and complete coverage of Minnehaha County in consultation with the Emergency Medical Services Division Director, the County Medical Director, and potential ground ambulance service providers may take more time than is available before the issuance or renewal of ground ambulance licenses for the 2023-2024 license period; and

WHEREAS, based upon the foregoing, it is in the best interests of Minnehaha County and the health, welfare and safety of its citizens to review the geographical primary service areas and to temporarily license term until such review is complete.

NOW, THEREFORE, BE IT HEREBY RESOLVED:

I. The Minnehaha County Board of Commissioners, pursuant to SDCL 34-11-1 and Article 23 of MC 31-6-19, to prevent duplication of ambulance services and potential gaps in ambulance services, does hereby

1. Suspend the two-year initial and renewal license period provisions of Article 8 of MC 31-6-19.
2. Temporarily amend Article 8 of MC 31-6-19 as follows:

“Ground ambulance licenses are issued for a ~~two (2)~~ one (1) year period. Any license may be renewed by the EMS Division for an additional ~~two (2)~~ one (1) year period. The requirements and procedures set forth in this Ordinance apply both to initial and renewal licensure. The County may renew the license for an existing licensee so long as the licensee is in compliance with federal, state and local law and all existing application requirements.”

3. All ground ambulance licenses issued after the adoption of this Resolution and for the 2023 calendar year shall expire on or before the 31st day of December, 2023.

II. Effective.

This Resolution shall remain in effect until December 31, 2023, unless extended, amended, or terminated by resolution or ordinance. Unless otherwise amended or repealed by ordinance, the provisions of MC 31-6-19 temporarily suspended and amended by this Resolution shall, on January 1, 2024, revert to those effective immediately prior to the passage of this Resolution.

III. Immediate Effect

This Resolution is hereby declared necessary for the immediate preservation of the public health, safety, and welfare of the County and shall become effective immediately upon its passage and publication pursuant to SDCL

7-18A-8

Adopted this 15th day of November, 2022

MINNEHAHA COUNTY:
Cindy Heiberger, Chair
Minnehaha County Commission

ATTEST:
Ben Kyte
Minnehaha County Auditor

AGREEMENTS

Upon request of Chris Lilla, Director of Equalization, MOTION by Karsky, seconded by Barth, to authorize the Director of Equalization to enter into a professional service agreement with Schneider Geospatial, LLC for Beacon Software in the amount of \$39,708. 5 ayes.

Upon request of Drew DeGroot, Senior Deputy State's Attorney, MOTION by Barth, seconded by Bender, to authorize the State's Attorney's Office to enter into an agreement with Thomsom Reuters for Westlaw Software. 5 ayes.

PUBLIC COMMENT

County Commissioner-Elect Joe Kippley and County Commissioner-Elect Jen Bleyenbergh thanked the voters of the Minnehaha County on their election to the County Commission and for the opportunity to serve the County.

LIAISON REPORTS

Commissioner Karsky and Commissioner Heiberger spoke about a recent trip to Arizona that dealt with mental health and justice reform related issues.

Commissioner Barth spoke about recent results of the City of Sioux Falls Initiated Measure.

NON-ACTION COMMISSION DISCUSSION

Commissioner Heiberger asked a to have a discussion regarding December 23rd as a holiday at an upcoming meeting and provided an update regarding the Financial Action Network membership.

Carol Muller, Commission Administrative Officer, provided an update on the meeting schedule for the remainder of the year.

Commissioner Beninga spoke about recent calls regarding the proposed carbon dioxide pipelines and upcoming meetings being held in the area.

MOTION by Barth, seconded by Beninga, to recess from 9:50 a.m. to 10:00 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 Bender, seconded by Beninga, to adjourn. 5 ayes.

11/15/22

16943

The Commission adjourned until 9:00 a.m. on Tuesday, November 22, 2022.

APPROVED BY THE COMMISSION:

Cindy Heiberger
Chair

ATTEST:

Kym Christiansen
Commission Recorder