

THE MINNEHAHA COUNTY COMMISSION CONVENED AT 9:00 AM on January 17, 2023, pursuant to adjournment on January 5, 2023. COMMISSIONERS PRESENT WERE: Bender, Beninga, Karsky, and Kippley. Commissioner Bleyenbergh was present via electronic means. Also present were Kym Christiansen, Commission Recorder, and Eric Bogue, Chief Civil Deputy State's Attorney.

MOTION by Karsky, seconded by Beninga, to approve the agenda. By roll call vote: 5 ayes

CONSENT AGENDA

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

Commission Meeting Minutes for January 5, 2023

Bills to be Paid \$4,842,443.69

9 POINT CAPITAL LLC Welfare Rent \$4065, A&B BUSINESS SOLUT Lease-Rental Agreement \$750.32, A&B BUSINESS SOLUT Maintenance Contracts \$390.53, A&B BUSINESS SOLUT Office Equipment Repair \$86.35, AARON GEORGE PROPERT Welfare Rent \$2090, ADVANCE AUTO PARTS Automotive/Small Equipment \$40.18, AGRAT2 LLC Inmate Supplies \$75, AIRGAS USA LLC Gas Oil & Diesel \$53.62, AIRGAS USA LLC Lease-Rental Agreement \$75.42, AIRGAS USA LLC Small Tools & Shop Supplies \$9, AIRWAY SERVICE INC Automotive/Small Equipment \$3772.34, AIRWAY SERVICE INC Gas Oil & Diesel \$505.51, AIRWAY SERVICE INC Truck Repairs & Maintenance \$2203.27, AJ PROPERTY Welfare Rent \$4450, AL JONES OR CAVE ENT Misc Revenue \$300, ALCOHOL MONITORING S Electronic Monitoring \$2262.4, ALCOHOL MONITORING S Program Supplies \$4508, ALL NATIONS INTERPRE Interpreters \$3667.95, AMERICAN ALLIANCE OF Memberships \$100, ANGEL, EDWARD P Attorney Fees \$2191.3, APPEARA Program Activities \$135.77, ARGUS LEADER MEDIA Publishing Fees \$5828.8, ARROW RIDGE TOWNHOME Welfare Rent \$872, AVERA HEALTH PLANS I Insurance Admin Fee \$3154.76, AVERA MCKENNAN Attorney Fees \$2250, AVERA MCKENNAN Hospitals \$16976.39, AVERA MCKENNAN Psych Evals \$2000, AVI SYSTEMS INC Architect, Engineers, and PMgt \$3109.08, AXIS FORENSIC TOXICO Transportation \$180, BATHIN, MULANIA Interpreters \$80, BECK, JEFFREY R Attorney Fees \$2193.5, BENNINGTON HILL LLC Welfare Rent \$4870.77, BIRSCHBACH EQUIPMEN Heavy Equip Repairs & Maint \$60.8, BOULDER CREEK PARTNE Welfare Rent \$1100, BOYER FORD TRUCKS IN Heavy Equip Repairs & Maint \$40.96, BRANDON VALLEY JOURN Publishing Fees \$1962.51, BRAUN, MASON Investigators Expenses \$224.4, BUILDERS SUPPLY COMP Building Repairs & Maintenance \$522.75, BUILDERS SUPPLY COMP Coliseum \$42, BUILDERS SUPPLY COMP Jail Repairs & Maintenance \$270, BURNS, JASON Investigators Expenses \$106.59, CANFIELD BUSINESS IN Furniture & Office Equipment \$29102.15, CANFIELD BUSINESS IN HHS \$26959.19, CAREERBUILDER LLC Publishing Fees \$188.34, CENTURY BUSINESS PRO Lease-Rental Agreement \$182.88, CENTURLINK Data Communications \$1309.78, CENTURLINK Telephone \$1843.77, CERTIFIED LANGUAGES Interpreters \$18.15, CHAGOLLA, ALBERT Interpreters \$100, CHAPEL HILL FUNERAL Burials \$6000, CHARLES D SMITH ARCH Fair Grounds Task Force \$14134.13, CHILDRENS HOME SOCIE Miscellaneous Expense \$5666, CIOX HEALTH LLC Attorney Fees \$93.27, CITY GLASS & GLAZING VOA Dakotas \$4606.93, CIVIL DESIGN INC Architects & Engineers \$5550, COLLIERS SECURITIES Trust-Administration Fees \$1000, COMFORT THEATER COMP Program Activities \$300, COMPASS CENTER Miscellaneous Expense \$2833, CONCORDANCE HEALTHCA COVID Expenses \$632, COREMR LC Maintenance Contracts \$652.5, COUNTRY VIEW LLC Welfare Rent \$978.29, CULLIGAN WATER Heat, Vent & AC Repairs \$30, CULLIGAN WATER Maintenance Contracts \$38.85, DALSIN INC JDC Maintenance \$1056.25, DANKO EMERGENCY EQUI Automotive/Small Equipment \$3933.6, DAYS INN AIRPORT Motels \$69.99, DEANS DISTRIBUTING Gas Oil & Diesel \$1616.88, DEANS DISTRIBUTING Truck Repairs & Maintenance \$386, DELL MARKETING LP Data Processing Equipment \$232.49, DEMATTEO LAW FIRM Attorney Fees \$919.1, DEMATTEO LAW FIRM Child Defense Attorney \$333.3, DEVANEY, TOM Uniform Allowance \$262.92, DOUBLE H PAVING INC Snow Removal \$23648.5, DREXEL PLACE LIMITED Welfare Rent \$1092, DUST TEX SERVICE INC Janitorial Chemical Supplies \$23.16, EASY BADGES LLC Office Supplies \$195, EH HOSPITALITY LLC Welfare Rent \$725, EICH LAW OFFICE LLC Child Defense Attorney \$5160.8, ERGOMETRICS & APPLIE Recruitment \$240, FAMILY VISITATION CE Miscellaneous Expense \$5666, FASTENAL COMPANY Heavy Equip Repairs & Maint \$37.23, FASTENAL COMPANY Small Tools & Shop Supplies \$1231.88, FIRST PREMIER BANK Investigators Expenses \$200.42, FIRST RATE EXCAVATE Professional Services \$1675.51, FOXMOOR DEVELOPMENT Welfare Rent \$2730, G & H INVESTMENTS LL Welfare Rent \$2860, G & R CONTROLS INC Building Repairs & Maintenance \$248, G & R CONTROLS INC Heat, Vent & AC Repairs \$3294, G & R CONTROLS

INC HHS Maintenance \$876.86, G & R CONTROLS INC JDC Maintenance \$1128.72, G&M SERVICES LLC Administration Bldg \$64575.25, G&M SERVICES LLC Repair/Renovations \$2000, GARFIELD APTS Welfare Rent \$3075, GARRETSON GAZETTE Publishing Fees \$2461.42, GLOBAL TEL LINK (GT Telephone \$4.62, GOEBEL PRINTING INC Office Supplies \$307.46, GOEBEL PRINTING INC Printing/Forms \$203, GOLDEN WEST Telephone \$216.9, GRAHAM TIRE CO NORTH Automotive/Small Equipment \$289.98, GRAINGER Building Repairs & Maintenance \$21.01, GRAINGER Correction Ctr Repairs & Maint \$50.3, GRAINGER Small Tools & Shop Supplies \$206.16, GRITWARE, LLC Maintenance Contracts \$1445.85, GUZMAN, SANDRA V Interpreters \$390, HARTFORD'S BEST PAIN Automotive/Small Equipment \$4295.96, HEIDPRIEM PURTELL Attorney Fees \$3256.35, HEIDPRIEM PURTELL Child Defense Attorney \$313.1, HIGH POINT NETWORKS Memberships \$292, HIGH POINT NETWORKS Subscriptions \$52, HOBART SALES & SERVI Jail Repairs & Maintenance \$2856.76, HOBBY LOBBY STORES I Program Activities \$75.77, HOLIDAY SIOUX FALLS Welfare Rent \$3104.75, HORIZON APARTMENTS Welfare Rent \$3904, HOTCHKIN Welfare Rent \$700, HRUSKA, KATHLEEN Interpreters \$25, HUMBOLDT FIRE & AMBU Transportation \$300, HURTGEN, PROPERTIES Welfare Rent \$3830, I STATE TRUCK CENTER Truck Repairs & Maintenance \$270.8, INNOVATIVE OFFICE SO Grounds & Parking Repair \$4.5, INNOVATIVE OFFICE SO Janitorial Chemical Supplies \$946.8, INNOVATIVE OFFICE SO JDC Custodial Supplies \$196.18, INTEK Contract Services \$31912.31, INTEK COVID Expenses \$1281, INTERSTATE OFFICE PR Office Supplies \$3496.38, IS RESTAURANT EQUIP Jail Repairs & Maintenance \$1093.51, ISI LLC Interpreters \$160, JAMES DEAN ACOUSTIC Program Activities \$150, JCL SOLUTIONS Inmate Supplies \$1552, JCL SOLUTIONS Kitchen/Cleaning Supplies \$4295.8, JIMSCO INC Welfare Rent \$2504.2, JOHNSON POCHOP & BAR Attorney Fees \$1575.6, JSA CONSULT ENGINEER Architects & Engineers \$1497, KARL'S TV Furniture & Office Equipment \$2599.98, KAUFFMAN, DAVID W PH Psych Evals \$2500, KIND, ARN Program Activities \$1100, KNECHT, ANDREW J Child Defense Attorney \$757.5, KNUTSON FAMILY Contract Services \$18, KOCH HAZARD ARCHITEC Repair/Renovations \$134199.43, KOLBECK LAW OFFICE L Attorney Fees \$2423.3, KOLBECK LAW OFFICE L Child Defense Attorney \$671.65, KOOLMAN AUTOMOTIVE I Automotive/Small Equipment \$37.05, KYRA ENTERPRISES LLC Motels \$5215.43, KYRA ENTERPRISES LLC Welfare Rent \$2600, LAMP Interpreters \$34.5, LANGUAGELINE Solutio Interpreters \$124.77, LANGUAGELINE Solutio Telephone \$138.29, LAUGHLIN LAW LLC Attorney Fees \$2259.4, LAUGHLIN LAW LLC Child Defense Attorney \$3913.2, LIFESCAPE Miscellaneous Expense \$5000, LIGHT AND SIREN Parts Inventory \$1276.81, LIGHTNING TOWING Investigators Expenses \$327, LIGHTNING TOWING Professional Services \$586.5, LISA CARLSON REPORTI Court Reporters \$2314.4, LOCKWOOD & ZAHRBOCK Child Defense Attorney \$1454.4, LOPEZ, REBECA Interpreters \$426.67, LOVING, PHILIP Bd Evaluations (Minnehaha) \$3107.53, LUKE PROPERTIES LLC Welfare Rent \$2330, LYNN, JACKSON, SHULT Attorney Fees \$111.1, MAC'S HARDWARE Grounds & Parking Repair \$2784.82, MALLOY ELECTRIC Heat, Vent & AC Repairs \$441.6, MCKINNEY, JAMES Program Activities \$300, MCLEODS PRINTING & O Printing/Forms \$1969.9, MEDSTAR PARAMEDIC IN Transportation \$4400, METRO COMMUNICATIONS Clinics - Auxiliary Services \$680, METRO COMMUNICATIONS Miscellaneous Expense \$58161.41, MICHEAL'S PURPLE PET JDC Maintenance \$95, MICROFILM IMAGING SY Contract Services \$6805.1, MICROFILM IMAGING SY Furniture & Office Equipment \$240, MICROFILM IMAGING SY Lease-Rental Agreement \$405, MICROFILM IMAGING SY Software \$200, MIDAMERICAN ENERGY C Natural Gas \$13136.51, MIDAMERICAN ENERGY C Welfare Utilities \$367.66, MIDCONTINENT COMMUNI Amounts Held For Others \$140.39, MIDCONTINENT COMMUNI Subscriptions \$466.89, MIDCONTINENT COMMUNI Telephone \$115.39, MIDLAND INC Heat, Vent & AC Repairs \$63.96, MIDSTATES ORGANIZED Memberships \$250, MIDSTATES UNIFORM & Printing/Forms \$17.75, MIDWAY SERVICE INC Gas Oil & Diesel \$29172.28, MIDWEST ALARM COMPAN Maintenance Contracts \$1077, MIDWEST ALARM COMPAN Professional Services \$1077, MIDWEST ALARM COMPAN Security Alarm \$258.53, MIDWEST OIL COMPANY Fuel Oil \$947.8, MIDWEST OIL COMPANY JDC Maintenance \$251.17, MIDWEST WELLNESS Attorney Fees \$7353.75, MIDWEST WELLNESS Professional Services \$7134.2, MIDWESTERN MECHANICA Coliseum \$125, MIDWESTERN MECHANICA Correction Ctr Repairs & Maint \$145, MIDWESTERN MECHANICA HHS Maintenance \$265, MIDWESTERN MECHANICA Jail Repairs & Maintenance \$790, MIDWESTERN MECHANICA JDC Maintenance \$145, MIDWESTERN MECHANICA Outside Repair \$2035, MIDWESTERN MECHANICA VOA Dakotas \$145, MINNEHAHA COMMUNITY Tea-Ellis Range \$50, MINNEHAHA COMMUNITY Water - Sewer \$40, MINNEHAHA CONSERVATI Miscellaneous Expense \$2040, MINNEHAHA COUNTY FAM Memberships \$20, MOONLIGHT DESIGN Professional Services \$20, MORGAN COFFMAN Taxable Meal Allowances \$14, MOTION AND FLOW CONT Parts Inventory \$716.43, MOTION AND FLOW CONT Truck Repairs & Maintenance \$81.53, NAPA AUTO PARTS Automotive/Small Equipment \$23.49, NAPA AUTO PARTS Small Tools & Shop Supplies \$14.17, NEW CENTURY PRESS Publishing Fees \$2769.88, NICHOLSON LAW Attorney Fees \$2141.2, NICHOLSON LAW Child Defense Attorney \$2131.1, NORTH RIDGE APARTMEN Welfare Rent \$500, NORTHEAST INVESTMENT Welfare Rent \$2211, NORTHERN TRUCK EQUIP Heavy Equip Repairs & Maint \$446.5, NOVAK Office Supplies \$65.99, NOVAK Tea-Ellis Range \$78.95, NOVAK Trash Removal \$5174.81, OLD ORCHARD CAFE Miscellaneous Expense \$137.84, OLSON LAW FIRM LLC Attorney Fees \$3304.75, OMNITECH INC Maintenance Contracts \$450, OVERHEAD DOOR COMPAN

Bldg/Yard Repair & Maintenance \$70, P & G TOWNHOMES LLC Welfare Rent \$3190, PANTHER GRAPHICS LLC Publishing Fees \$928, PENBROOKE PLACE APAR Welfare Rent \$1956, PENDENTIVE PROPRTIE Welfare Rent \$1250, PENNINGTON COUNTY Extradition & Evidence \$2768.33, PEOPLEFACTS Recruitment \$129.78, PHARMCHEM INC Testing Supplies \$157.25, PHEASANT VIEW LLC Welfare Rent \$624.9, PHOENIX SUPPLY LLC Inmate Supplies \$1425.44, PIONEER ENTERPRISES Burials \$4500, PLATINUM VALLEY Welfare Rent \$2890.8, PRECISION KIOSK TECH Testing Supplies \$3701.6, PRIDE NEON, INC Repair/Renovations \$4200, PROFESSIONAL DEVELOP Education & Training \$5985, QUALIFIED PRESORT SE Postage \$6839.35, QUALIFIED PRESORT SE Publishing Fees \$671.27, R & B PROPERTIES LLC Welfare Rent \$2400, RDO CONSTRUCTION EQU Heavy Equip Repairs & Maint \$1235.12, RED WING OF SIOUX FA Special Projects \$175, REEVES, MEGAN Court Reporters \$265.4, RELIANCE TELEPHONE I Telephone \$2, RENTOKIL NORTH AMERI Outside Repair \$301.71, RESOLUTE LAW FIRM IN Attorney Fees \$4916.75, RIDGEVIEW APTS LLC Welfare Rent \$1432.46, RISTY, MAXINE J Court Reporters \$2197.4, RIVERVIEW PARK LTD Welfare Rent \$718, SAFE HOME LTD PTNRSH Misc Revenue \$6.79, SAFE HOME LTD PTNRSH Notes Rec Safe Home \$-3600.88, SAFE HOME LTD PTNRSH Rent Subsidies \$10885, SANFORD Other Medical Services \$110.93, SANFORD CLINIC Lab Costs \$174, SANFORD CLINIC Miscellaneous Expense \$47.3, SANFORD CLINIC Professional Services \$1122, SANFORD CLINIC Recruitment \$2043, SANFORD HEALTH PLAN Insurance Admin Fee \$3313.75, SCHNEIDER GEOSPATIAL Professional Services \$39708, SCHWEBACH, JEFF Program Activities \$600, SD ASSOC OF COUNTY O Memberships \$14352.22, SD ASSOC OF CRIMINAL Memberships \$2025, SD HUMAN SERVICES CE Clinics - Auxiliary Services \$19.6, SD HUMAN SERVICES CE Psych Evals \$1800, SD SHERIFFS ASSOC Memberships \$6416.42, SD SYMPHONY ORCHESTR Program Activities \$400, SDN COMMUNICATIONS Data Communications \$540, SDN COMMUNICATIONS Telephone \$1900.8, SGA Motels \$2770, SHERWIN WILLIAMS Building Repairs & Maintenance \$188.56, SILVERSTONE GROUP LL Hazard Insurance (Bldgs) \$166468.99, SILVERSTONE GROUP LL Property & Liability \$102663.01, SIOUX FALLS AREA HUM Miscellaneous Expense \$3074.75, SIOUX FALLS CITY Education & Training \$2500, SIOUX FALLS CITY Gas Oil & Diesel \$14242.95, SIOUX FALLS CITY HIDTA Grant \$189.01, SIOUX FALLS CITY Lease-Rental Agreement \$98054.87, SIOUX FALLS CITY Water - Sewer \$108.66, SIOUX FALLS CITY Welfare Utilities \$547.51, SIOUX FALLS FORD INC Automotive/Small Equipment \$99.91, SIOUX FALLS FORD INC Gas Oil & Diesel \$62.71, SIOUX FALLS RUBBER S Miscellaneous Expense \$53.9, SIOUX VALLEY ENERGY Electricity \$178.95, SIOUX VALLEY ENERGY Tea-Ellis Range \$251.53, SIOUX VALLEY ENERGY Welfare Utilities \$469, SLEEP INN SIOUX FALL Motels \$79, SOUTH DAKOTA RETAILE Printing/Forms \$31.22, SOUTHEASTERN BEHAVIO Miscellaneous Expense \$49921.25, SOUTHEASTERN ELECTRI Welfare Utilities \$148.34, STAN HOUSTON EQUIPME Jail Repairs & Maintenance \$2486.71, STAN HOUSTON EQUIPME Small Tools & Shop Supplies \$222, STATE OF SOUTH DAKOT Amts Held-Daily Scram \$4437, STATE OF SOUTH DAKOT Amts Held-Remote Breath \$398, STATE OF SOUTH DAKOT Blood/Chemical Analysis \$3800, STATE OF SOUTH DAKOT Bulletin Board Service \$59.02, STATE OF SOUTH DAKOT Commitment - HSC \$28575.69, STATE OF SOUTH DAKOT Commitment - Redfield \$1020, STATE OF SOUTH DAKOT Coroner Fee/Tax \$0.61, STATE OF SOUTH DAKOT Due To Other Governments \$3184842.12, STATE OF SOUTH DAKOT Fingerprint/Tax \$290.79, STATE OF SOUTH DAKOT Lab Costs \$80, STATE OF SOUTH DAKOT Misc Revenue \$28.28, STATE OF SOUTH DAKOT Miscellaneous Expense \$28, STATE OF SOUTH DAKOT Printing/Forms \$147.42, STATE OF SOUTH DAKOT Road Maint & Material \$171789.19, STATE OF SOUTH DAKOT Store Sales \$211.64, STATE OF SOUTH DAKOT Telephone \$93.59, STOCKWELL ENGINEERS Repair/Renovations \$7200, STRANGE FARRELL JOHN Attorney Fees \$2094.39, STRANGE FARRELL JOHN Child Defense Attorney \$1428.84, STREICHES INC Uniform Allowance \$87.99, SUMMIT FOOD SERVICE Board Of Prisoners-Meals \$26593.65, SUMMIT FOOD SERVICE Child Care Food \$866.94, SUMMIT FOOD SERVICE School Lunch Program \$1850.81, SUNSET LAW ENFORCEME Ammunition \$2972.4, SURE TEST Professional Services \$1173.6, TAMMEN AUTO & TIRE I Gas Oil & Diesel \$73.8, THE COMMONS LLC Welfare Rent \$2270.05, THINK TOURISM USA LL Advertising \$1725, THOMSON REUTERS - WE Amounts Held For Others \$766.52, THOMSON REUTERS - WE Books \$65, THOMSON REUTERS - WE Legal Research \$1721.18, THOMSON REUTERS - WE Subscriptions \$943.8, THRIVE COUNSELING Recruitment \$750, TRACTOR SUPPLY COMPA Automotive/Small Equipment \$119.99, TRANSOURCE TRUCK & E Truck Repairs & Maintenance \$242.39, TRANSUNION RISK & AL Investigators Expenses \$92.6, TRI-STATE NURSING Professional Services \$5072.75, TRISTATE EMERGENCY M Memberships \$40, TRUENORTH STEEL INC Pipe & Culvert Inventory \$23101.18, TSCHETTER & ADAMS LA Attorney Fees \$7299.68, TWO WAY SOLUTIONS IN Communication Equipment Repair \$665.96, TWO WAY SOLUTIONS IN Heavy Equip Repairs & Maint \$27.99, TZADIK HIDDEN HILLS Welfare Rent \$2250, TZADIK SIOUX FALLS I Welfare Rent \$2897.53, TZADIK SIOUX FALLS P Welfare Rent \$777, TZADIK TAYLORS PLACE Welfare Rent \$1399, UNIVERSITY PARK LEGA Professional Services \$312.5, US BANK-CORPORATE TR Trust-Administration Fees \$5350, US FOODS INC Other Supplies \$39.8, US FOODS INC Professional Services \$1055.3, US POSTAL SERVICE Postage \$2500, VANDERRIGHT Welfare Rent \$3621.5, VB FALLS PARK LIMITE Welfare Rent \$933, VER BEEK, KELSEY Child Defense Attorney \$2541.68, VERIZON WIRELESS Administrative Charges \$46.21, VERIZON WIRELESS Data Processing Equipment

\$1375.72, VERIZON WIRELESS HIDTA Grant \$83.66, VERIZON WIRELESS Investigators Expenses \$50, VERIZON WIRELESS Safety & Rescue Equipment \$-7.94, VERIZON WIRELESS Tea-Ellis Range \$40.01, VERIZON WIRELESS Telephone \$6709.5, VERN EIDE MOTORCARS HIDTA Grant \$1200, VICTORIA ESTATE LIMI Welfare Rent \$1885, VITAL RECORDS Records Storage \$2653.65, VUONG LAW Attorney Fees \$378.75, WALL LAKE SANITARY D Water - Sewer \$90, WASECA COUNTY SHERIF Return Of Service \$130, WINNER POLICE DEPART Extradition & Evidence \$258.28, XCEL ENERGY Electricity \$3750.31, XCEL ENERGY Road Maint & Material \$33.48, XCEL ENERGY INC Welfare Utilities \$3102.08, YMCA APARTMENTS Welfare Rent \$1581.

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

Register of Deeds Statement of Revenue for December 2022

Mobile Crisis Team Statistics for December 2022

Auditor's Account with the County Treasurer for December 2022

Highway Construction Projects Monthly Report

December 2022 Building Permit Report

Routine Personnel Action

New Hires

1. Rex Harrison and Anthony Jenson, Correctional Officers for the Jail, at \$24.16/hour (14/1) effective 1/3/2023.
2. Kiani Banta, variable hour Correctional Officer for the Jail, at \$22.00/hour effective 1/13/2023.
3. Margaret Sutton, variable hour Tax and License Associate for the Treasurer's Office, at \$18.00/hour effective 1/17/2023.
4. Kiana Kittleson, Pretrial Coordinator for Pretrial Services, at \$21.86/hour (12/1) effective 1/23/2023.

Promotions

1. To promote Shannon Ulmer, Appraiser in Training to Appraiser for the Equalization Office, at \$25.37/hour (15/1) effective 1/21/2023.
2. To promote Sara Zishka, Appraiser in Training to Appraiser for the Equalization Office, at \$26.65/hour (15/2) effective 1/21/2023.

Step Increases

1. Duane King, Appraiser for the Equalization Office, at \$34.11/hour (15/11) effective 1/6/2023.
2. Christopher Lilla, Director of Equalization, at \$4,362.40/biweekly (24/4) effective 1/7/2023.
3. Scott Berg, Highway Maintenance Team Member for the Highway Department, at \$30.15/hour (12/12) effective 1/4/2023.
4. Josh Anhalt, System Administrator for the Information Technology Department, at \$50.63/hour (21/13) effective 1/2/2023.
5. Cassidy Glanzer, Correctional Officer for the Jail, at \$24.16/hour (14/2) effective 12/14/2022.
6. Jesimae Breuer, Correctional Officer for the Jail, at \$27.98/hour (14/5) effective 1/18/2023.

7. Heidi Hesvik, Legal Office Assistant for the Public Defender's Office, at \$22.98/hour (10/5) effective 12/28/2022.
8. Traci Smith, Public Defender for the Public Defender's Office, at \$6,475.20/biweekly (26/12) effective 12/27/2022.
9. Sara Sackmann, Paralegal for the Public Defender's Office, at \$34.11/hour (16/9) effective 1/2/2023.
10. Daniel Christiansen, Deputy Sheriff for the Sheriff's Office, at \$36.73/hour (17/10) effective 12/27/2022.
11. Travis Stauffacher, Deputy Sheriff for the Sheriff's Office, at \$39.57/hour (17/13) effective 12/27/2022.
12. Kiel Ricci, Sergeant for the Sheriff's Office, at \$37.66/hour (20/5) effective 1/9/2023.
13. Scott Dubbe, Sergeant for the Sheriff's Office, at \$43.66/hour (20/11) effective 12/31/2022.
14. Greg McNamara, Investigator for the State's Attorney's Office, at \$38.58/hour (16/14) effective 12/27/2022.
15. Miranda Petersen, Paralegal for the State's Attorney's Office, at \$38.58/hour (16/14) effective 12/27/2022.
16. Melinda Folkens, Senior Deputy State's Attorney for the State Attorney's Office, at \$3,580.00/biweekly (22/4) effective 12/27/2022.

Abatement Applications for Approval

Parcel-59958, Veteran Exempt PT10-4-40, 2021 Property Taxes, \$371.58

Items within Policy Guidelines

Authorize the Commission Chairperson to sign the annual Equitable Sharing Agreement and Certification form as part of the Department of Justice Asset Forfeiture Program

RESOLUTION

Blaine Eilts, City of Valley Springs Director of Public Works, presented a request for a resolution from the Minnehaha County Board of Commissioners in support of establishing a Yard Waste and Compost Collection site within Valley Springs for use by the community. The collection site is currently used for tree branches and yard waste, but will now include compost collections. The City of Valley Springs Commission approved the addition of this material to the site on April 19, 2022, but now has to meet new South Dakota permit requirements. The City of Valley Springs is applying for a Solid Waste Permit to the South Dakota Department of Environmental and Natural Resources for authorization under the General Permit for the category Solid Waste Treatment, Storage or Disposal (SDCL 34A-6-58). MOTION by Karsky, seconded by Kippley, to approve Resolution MC 23-05 In Support of Establishing a Yard Waste and Compost Collection Site Within the City of Valley Springs. By roll call vote: 5 ayes.

RESOLUTION MC23-05

IN SUPPORT OF ESTABLISHING A YARD WASTE AND COMPOST COLLECTION SITE WITHIN THE CITY OF VALLEY SPRINGS

WHEREAS, the state of South Dakota enacted a plan in 1995 to reduce the amount of waste disposed of in landfills by not allowing yard waste, but instead promoting the recycling of yard waste by composting; and

WHEREAS, the City of Valley Springs has approved the proposed site, and desires to establish a Yard Waste and

Compost Site within the city limits for the purpose of recycling these materials; and

WHEREAS, the City of Valley Springs Planning and Zoning Board confirmed that the proposed site complies with and not in conflict with applicable zoning ordinances; and

WHEREAS, the Department of Environment and Natural Resources (DENR) may review the Request for Initial Authorization Under the General Permit for a Yard Waste Compost Facility (GPCF 21-26) and recommend the issuance of the permit with adequate conditions to properly safeguard the environment; and

WHEREAS, County approval is required in accordance with SDCL34A-6-103 for a Yard Waste and Compost Collection Site prior to the issuance of a Solid Waste Permit; and

WHEREAS, the County Commissioners may rescind approval before the new permit or first authorization is issued and only if significant change in the size, purpose, or location of the proposed facility has occurred; now therefore

BE IT RESOLVED, that the Minnehaha County Board of Commissioners hereby approves the proposed Yard Waste Compost Collection Site to be operated under the terms and conditions of a General Permit for Yard Waste Compost Sites under the South Dakota DENR Waste Management Program.

Dated this 17th day of January, 2023.

APPROVED BY THE COMMISSION:

Jean Bender
Commission Chair

ATTEST: Ben Kyte, Auditor
Kym Christiansen
Deputy Auditor

AGREEMENT

Upon request of Steve Groen, MOTION by Beninga, seconded by Bleyenbergh, to authorize the Chair to sign an agreement between Minnehaha County and JSA Engineers and Land Surveyors, Inc. for the construction administration of MC17-10 Highway 149 Culvers and Grading with an amount not to exceed \$146,074. By roll call vote: 5 ayes.

Upon request of Tyler Klatt, Assistant Commission Administrative Officer, MOTION by Karsky, seconded by Beninga, to authorize the Chair to sign the second amendment to the Joint Public Safety Answering Point Agreement. By roll call vote: 5 ayes.

LEGISLATIVE UPDATE

Tyler Klatt, Assistant Commission Administrative Officer, gave a briefing on the 2023 Legislative bills that impact Minnehaha County, specifically highlighting House Bills (HB) 1042, 1050, 1051 as well as Senate Bills (SB) 4 and 51. HB 1042 would increase fees the Treasurer collect for decals from \$1 to \$2 and plates from \$5 to \$10. HB 1050 would allow counties to impose a gross receipts tax of no more than one-half percent for construction, repair, and renovation of courthouses, public safety centers, or jails, but does not include juvenile detention facilities. HB 1051 would require a county to employ two veterans services officers (VSO) if the veteran population is greater than or equal to 4,000. An additional one full-time VSO shall be hired for every additional 4,000 veterans. SB 4 would allow the court to commit a child to the DOC if the child has been previously adjudicated delinquent for separate acts, three or more times in the preceding six months. SB 51 would

increase the DOC reimbursement for the detention of a parolee from \$70 to \$95 per day. During the State of the Judiciary address, Chief Justice Jensen asked lawmakers to authorize a study group regarding efficiencies and funding for public defenders. John Cunningham, Sioux Falls, SD, spoke about HB 1051.

PUBLIC COMMENT

Cindy Meyer, Hartford, SD, spoke about election concerns.

John Cunningham, Sioux Falls, SD, spoke about election concerns.

Kaylee Langrell, Sioux Falls, SD, spoke about the progress of the Summit Carbon Solutions Pipeline project.

Kay Burkhart, Valley Springs, SD, spoke about concerns regarding the Summit Carbon Solutions Pipeline project.

Gary Meyer, Hartford, SD, spoke about concerns regarding the Summit Carbon Solutions Pipeline project.

Dennis Jones, Sioux Falls, SD, spoke about concerns regarding the Summit Carbon Solutions Pipeline project.

Don Klassen, Harrisburg, SD, spoke about concerns regarding the Summit Carbon Solutions Pipeline project.

Dennis Anderson, Valley Springs, SD, spoke about concerns regarding the Summit Carbon Solutions Pipeline project.

Kare Jones, Sioux Falls, SD, spoke about concerns regarding the Summit Carbon Solutions Pipeline project.

Alfred Slaathang, Brandon, SD, spoke about concerns regarding the Summit Carbon Solutions Pipeline project.

LIAISON REPORTS

Commissioner Kippley spoke about a recent meeting with the Highway Department and how nice the new building will be when finished.

NON-ACTION COMMISSION DISCUSSION

Commissioner Karsky spoke about upcoming meetings of the Fairgrounds Task Force.

Commissioner Kippley spoke about the honor it is to serve as a Commissioner.

MOTION by Karsky, seconded by Beninga, to recess from 9:55 a.m. to 10:00 a.m..

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

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

The Commission adjourned until 9:00 a.m. on Tuesday, January 24, 2023.

APPROVED BY THE COMMISSION:

01/17/23

17002

Jean Bender
Chair

ATTEST:

Kym Christiansen
Commission Recorder