

THE MINNEHAHA COUNTY COMMISSION CONVENED AT 9:00 AM on March 21, 2023, pursuant to adjournment on March 7, 2023. COMMISSIONERS PRESENT WERE: Bender, Beninga, Bleyenberg, Karsky, and Kippley. 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. 5 ayes

CONSENT AGENDA

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

Commission Meeting Minutes for March 7, 2023

Bills to be Paid \$5,566,195.46

3200 RUSSELL LLC Motels \$1125, 3D SPECIALTIES INC Sign Supply Inventory \$122.58, A BAR K INC Truck Repairs & Maintenance \$385.61, A&B BUSINESS SOLUT Data Processing Supplies \$1730.91, A&B BUSINESS SOLUT Lease-Rental Agreement \$1080.92, A&B BUSINESS SOLUT Maintenance Contracts \$606.53, A&B BUSINESS SOLUT Office Equipment Repair \$86.35, AARON GEORGE PROPERT Welfare Rent \$1920, ABRAHAM, DANIEL Welfare Rent \$3000, ADVANCE AUTO PARTS Automotive/Small Equipment \$30.8, ADVANCED AUTO SPA Automotive/Small Equipment \$15, AFFORDABLE HOUSING S Welfare Rent \$595, AGENT FEE 00179363 Business Travel \$35, AIRGAS USA LLC Lease-Rental Agreement \$70.98, AIRWAY SERVICE INC Automotive/Small Equipment \$1862.22, AIRWAY SERVICE INC Gas Oil & Diesel \$214.4, ALCOHOL MONITORING S Electronic Monitoring \$979.2, ALCOHOL MONITORING S Program Supplies \$2946.4, ALL NATIONS INTERPRE Interpreters \$767.8, ALLEGIANT AIR, LLC Business Travel \$118, ALPINE Welfare Rent \$500, ALPINE REAL ESTATE Welfare Rent \$1157.5, ALTERATIONS & TAILOR Uniform Allowance \$60, ALTERATIONS BY LEE Uniform Allowance \$24, ALYSSA FRANTZ Sign Deposits \$50, AMAZON.COM Data Processing Equipment \$-289.99, AMAZON.COM AMZN.COM/ Kitchen/Cleaning Supplies \$-93.03, AMAZON.COM LLC Building Repairs & Maintenance \$1943.47, AMAZON.COM LLC Coliseum \$16.97, AMAZON.COM LLC Jail Repairs & Maintenance \$369.92, AMAZON.COM LLC JDC Maintenance \$29.45, AMAZON.COM LLC Small Tools & Shop Supplies \$232.21, AMAZON.COM LLC Uniform Allowance \$0, AMAZON.COM*3D70D1IM3 Office Supplies \$98.87, AMAZON.COM*6T2R081A3 Office Supplies \$22.08, AMAZON.COM*787L77JV3 Office Supplies \$11.69, AMAZON.COM*7L2OF4F83 Office Supplies \$17.99, AMAZON.COM*8V6OS9WW3 Small Tools & Shop Supplies \$54.05, AMAZON.COM*8Z9XW1KS3 Other Supplies \$64.4, AMAZON.COM*902YR0NJ3 Office Supplies \$32.46, AMAZON.COM*9Z1J11RH3 Office Supplies \$33.76, AMAZON.COM*A46549CU3 Data Processing Supplies \$76.89, AMAZON.COM*AQ7IP7N83 Furniture & Office Equipment \$99.09, AMAZON.COM*BA0SP7583 Archive/Preservation Supplies \$9.61, AMAZON.COM*BO06V0JJ3 Other Supplies \$57, AMAZON.COM*BP1TF9OQ3 Other Supplies \$65.43, AMAZON.COM*BS7Z16PR3 Child Care Items \$50.04, AMAZON.COM*DG4G36NJ3 Small Tools & Shop Supplies \$20.61, AMAZON.COM*DV0KZ5LA3 Kitchen/Cleaning Supplies \$111.14, AMAZON.COM*E98DJ7F63 Data Processing Equipment \$169, AMAZON.COM*G85GP3P23 Inmate Supplies \$29.98, AMAZON.COM*GE27T4PB3 Uniform Allowance \$158.97, AMAZON.COM*H96O49IC1 Small Tools & Shop Supplies \$50.12, AMAZON.COM*HE02D2PV1 Inmate Supplies \$60.88, AMAZON.COM*HE02D2PV1 Miscellaneous Expense \$159.99, AMAZON.COM*HE1GW1Z70 Office Supplies \$79.08, AMAZON.COM*HE2VO6YS1 Telephone \$38.23, AMAZON.COM*HE33E1641 Kitchen/Cleaning Supplies \$553.5, AMAZON.COM*HE4219YA1 Telephone \$9.12, AMAZON.COM*HE6HQ3XW0 Office Supplies \$185.62, AMAZON.COM*HE8OP8UE2 Office Supplies \$162.81, AMAZON.COM*HE90L3LO0 Child Care Items \$34.52, AMAZON.COM*HE90L3LO0 Supplemental Food \$132.78, AMAZON.COM*HE9GD8262 Kitchen/Cleaning Supplies \$49.99, AMAZON.COM*HP4222471 Small Tools & Shop Supplies \$16.98, AMAZON.COM*HP6JU9CK2 Office Supplies \$17.58, AMAZON.COM*HP8EF9L81 Office Supplies \$236.09, AMAZON.COM*HP8EQ2ZG1 Data Processing Equipment \$12.99, AMAZON.COM*HS23W8LU3 Office Supplies \$52.34, AMAZON.COM*JT7WH37X3 Small Tools & Shop Supplies \$52.86, AMAZON.COM*L22X79RV3 Office Supplies \$56.95, AMAZON.COM*O23IS4PH3 Data Processing Equipment \$557.82, AMAZON.COM*OT9LO4M63 Data Processing Equipment \$853.98, AMAZON.COM*TE90P0RP3 Office Supplies \$32.46, AMAZON.COM*TT8K22HJ3 Office Supplies \$75.98, AMAZON.COM*TY5ME6IW3 Data Processing Equipment \$289.99, AMAZON.COM*U11RU0OS3 Inmate Supplies \$85.45, AMAZON.COM*VB9GQ4D33 Child Care Items \$27.45, AMAZON.COM*VF2KV2TY3 Supplemental Food \$14.49, AMAZON.COM*Z480O4Y63 Clinics - Auxiliary Services \$37.98, AMERICAN AIR00179363 Business Travel

\$727.4, AMOCO#1365100GET N G Gas Oil & Diesel \$63.01, AMZN MKTP US Data Processing Equipment \$-195.02, AMZN MKTP US Office Supplies \$-220.77, AMZN MKTP US*0K2DT6G Other Supplies \$25.98, AMZN MKTP US*0R0RI46 Safety & Rescue Equipment \$48.95, AMZN MKTP US*0S5UK1G Other Supplies \$-13.46, AMZN MKTP US*109T06O Miscellaneous Expense \$9.99, AMZN MKTP US*160V85B Other Supplies \$21.09, AMZN MKTP US*5J4TN70 Other Supplies \$-13.45, AMZN MKTP US*6S3VT3O Office Supplies \$92.82, AMZN MKTP US*8A6Q55I Other Supplies \$-13.45, AMZN MKTP US*8F1U100 Office Supplies \$34.19, AMZN MKTP US*A20SA2G Janitorial Chemical Supplies \$11.99, AMZN MKTP US*A77HE46 Office Supplies \$104.5, AMZN MKTP US*AZ51G99 Office Supplies \$29.99, AMZN MKTP US*CP40R20 Furniture & Office Equipment \$72.99, AMZN MKTP US*DU9H36C Uniform Allowance \$85.98, AMZN MKTP US*F097S9O Safety & Rescue Equipment \$10.99, AMZN MKTP US*G616E7I Uniform Allowance \$58, AMZN MKTP US*GM6UX71 Child Care Items \$97.99, AMZN MKTP US*H18EF1Y Office Supplies \$97.94, AMZN MKTP US*H79IA0Q Office Supplies \$62.85, AMZN MKTP US*H94CL0Y Office Supplies \$186.69, AMZN MKTP US*HD8OY8I Miscellaneous Expense \$47.21, AMZN MKTP US*HE0HJ4J Miscellaneous Expense \$8.99, AMZN MKTP US*HE0HJ4J Supplemental Food \$180.3, AMZN MKTP US*HE0X407 Office Supplies \$51.37, AMZN MKTP US*HE14B24 Furniture & Office Equipment \$307.99, AMZN MKTP US*HE1MJ9A Data Processing Supplies \$11.99, AMZN MKTP US*HE1SU9P Data Processing Equipment \$167.7, AMZN MKTP US*HE1SU9P Furniture & Office Equipment \$659, AMZN MKTP US*HE2CA4G Office Supplies \$410.37, AMZN MKTP US*HE6EP7Q Data Processing Equipment \$62.94, AMZN MKTP US*HE7BH0N Uniform Allowance \$229.99, AMZN MKTP US*HE7HG5F Data Processing Equipment \$236.92, AMZN MKTP US*HE7NZ29 Office Supplies \$5.92, AMZN MKTP US*HE7P06W Inmate Supplies \$107.88, AMZN MKTP US*HE9PH1Y Data Processing Supplies \$111.1, AMZN MKTP US*HE9W50Z Safety & Rescue Equipment \$69.38, AMZN MKTP US*HE9ZU95 Small Tools & Shop Supplies \$59.7, AMZN MKTP US*HL5PI6N Office Supplies \$50.98, AMZN MKTP US*HP0SY61 Data Processing Equipment \$61.94, AMZN MKTP US*HP1TY67 Office Supplies \$118.29, AMZN MKTP US*HP2L69Z Data Processing Equipment \$90.61, AMZN MKTP US*HP2Z72Z Gas Oil & Diesel \$59.99, AMZN MKTP US*HP2Z72Z Office Supplies \$17.47, AMZN MKTP US*HP3RJ5O Office Supplies \$5.49, AMZN MKTP US*HP43J0M Kitchen/Cleaning Supplies \$69.9, AMZN MKTP US*HP8200C Small Tools & Shop Supplies \$252.45, AMZN MKTP US*HP8LT13 Office Supplies \$6.25, AMZN MKTP US*HP8SN01 Data Processing Supplies \$915.14, AMZN MKTP US*HX8R814 Data Processing Supplies \$33.9, AMZN MKTP US*I76P921 Data Processing Equipment \$531.96, AMZN MKTP US*ID7AN7H Office Supplies \$36.85, AMZN MKTP US*IQ5TY61 Other Supplies \$17.75, AMZN MKTP US*IW4Q34W Safety & Rescue Equipment \$116.48, AMZN MKTP US*K05VL28 Other Supplies \$-13.45, AMZN MKTP US*KG89H3T Office Supplies \$6.99, AMZN MKTP US*KH4CP8T Small Tools & Shop Supplies \$138.58, AMZN MKTP US*KX84T9H Uniform Allowance \$104.4, AMZN MKTP US*L38PO1P Small Tools & Shop Supplies \$11.82, AMZN MKTP US*LM9R31B Office Supplies \$12.38, AMZN MKTP US*MK5FW7Q Kitchen/Cleaning Supplies \$241.1, AMZN MKTP US*MQ15518 Office Supplies \$68.17, AMZN MKTP US*MX3167Y Office Supplies \$50.49, AMZN MKTP US*NR6RK34 Data Processing Equipment \$227.01, AMZN MKTP US*OJ8DY5K Office Supplies \$77.88, AMZN MKTP US*OV84J9E Office Supplies \$169.4, AMZN MKTP US*PY7IU10 Other Supplies \$-13.45, AMZN MKTP US*Q17TQ3T Data Processing Supplies \$20.95, AMZN MKTP US*QN7VZ2W Data Processing Supplies \$174.75, AMZN MKTP US*R71AU1L Office Supplies \$6.99, AMZN MKTP US*SG0YI85 Data Processing Supplies \$440.98, AMZN MKTP US*SW4S13D Furniture & Office Equipment \$399.98, AMZN MKTP US*SX8MC80 Office Supplies \$49.98, AMZN MKTP US*T63OY4Q Books \$7.89, AMZN MKTP US*TT8XX4I Miscellaneous Expense \$9.99, AMZN MKTP US*WF6HL0Q Office Supplies \$96.14, AMZN MKTP US*XF3FK1D Small Tools & Shop Supplies \$124.98, AMZN MKTP US*XH18X2U Miscellaneous Expense \$12.3, AMZN MKTP US*XH18X2U Supplemental Food \$36.9, AMZN MKTP US*XM9TP8W Office Supplies \$28.46, AMZN MKTP US*YC8MK4I Other Supplies \$-13.46, AMZN MKTP US*YH7MJ0P Sign Supply Inventory \$326.45, AMZN MKTP US*YH9TQ70 Other Supplies \$-13.45, AMZN MKTP US*YL10N5K Office Supplies \$35.99, AMZN MKTP US*YO7CZ88 Office Supplies \$29.69, AMZN MKTP US*ZC2OT6V Sign Supply Inventory \$19.99, AMZN MKTP US*ZV4CF80 Other Supplies \$-13.45, ANGEL, EDWARD P Attorney Fees \$1491.9, APPEARA Program Activities \$301.89, APPRAISAL INSTITUTE Education & Training \$95, ARGUS LEADER MEDIA Publishing Fees \$5607.51, ARROW RIDGE TOWNHOME Welfare Rent \$1942, ATSSA, INC. Education & Training \$1170, AURORA PLAINS ACADEM Education & Training \$363.75, AUSTIN FOX Uniform Allowance \$100, AUTOMATIC BUILDING C Jail Repairs & Maintenance \$3727, AUTOMATIC BUILDING C Outside Repair \$767.35, AUTOMOTIVE BRAKE Automotive/Small Equipment \$104.79, AUTOZONE INC Gas Oil & Diesel \$10.78, AVERA HEALTH PLANS I Insurance Admin Fee \$3112.84, AVERA MCKENNAN Hospitals \$11398.6, AVERA MCKENNAN Other Medical Services \$1257.76, AVERA MCKENNAN Professional Services \$2910.68, AVI SYSTEMS INC Communication Equipment \$11317.57, AXIS FORENSIC TOXICO Lab Costs \$1792, BAETEFORSETH HVAC Heat, Vent & AC Repairs \$171.7, BAHA TOWNHOUSES Welfare Rent \$1572, BATTERIES PLUS JDC Maintenance \$15, BEN BAXA Taxable Meal Allowances \$28, BENSON, CHARLES Welfare Rent \$2475, BEST WESTERN ALEXAND Recruitment \$197.13, BIG PAWS CANINE Sign Deposits \$50, BLACKBURN & STEVENS Attorney Fees \$192.6, BLACKSTRAP INC Road Material Inventory \$41540.69, BOB BARKER COMPANY I Inmate Supplies \$23679.96, BOB'S LOCK & KEY Other Supplies \$12, BOOT

BARN INC Special Projects \$175, BOOT BARN INC Uniform Allowance \$175, BORDER STATES INDUST Jail Repairs & Maintenance \$266.57, BOYER FORD TRUCKS IN Automotive/Small Equipment \$180.8, BOYER FORD TRUCKS IN Truck Repairs & Maintenance \$110.6, BP PRODUCTS NORTH AM Business Travel \$57.44, BP PRODUCTS NORTH AM Work Mileage \$54.6, BP#6611677COFFEE CUP Gas Oil & Diesel \$41.74, BRANDON VALLEY JOURN Program Activities \$110, BRANDON VALLEY JOURN Publishing Fees \$1586.55, BRAUN, MASON Investigators Expenses \$184.62, BRETT KELLER Juvenile Diversion Restitution \$98, BUILDERS SUPPLY COMP Coliseum \$171.75, BUILDERS SUPPLY COMP Jail Repairs & Maintenance \$255.75, BUTLER MACHINERY COM Parts Inventory \$444.5, C & R SUPPLY INC Bldg/Yard Repair & Maintenance \$543.5, CANFIELD BUSINESS IN HHS \$71754.03, CAREERBUILDER LLC Publishing Fees \$193.98, CARS TRUCKS N MORE R Automotive/Small Equipment \$439.64, CASEYS GENERAL STORE Gas Oil & Diesel \$188.4, CASSIE THOMPSON OR R Program Activities \$150, CCB TECHNOLOGY INC Data Processing Equipment \$20747, CENEX FARMERS 070554 Gas Oil & Diesel \$16.45, CENTRAL AG SUPPLY IN Tea-Ellis Range \$649.93, CENTURY BUSINESS PRO Lease Interest \$204.64, CENTURY BUSINESS PRO Lease Principal \$131.9, CENTURY BUSINESS PRO Lease-Rental Agreement \$215.57, CENTURY BUSINESS PRO Maintenance Contracts \$949.34, CENTURY BUSINESS PRO Office Supplies \$246.91, CENTURYLINK Data Communications \$1315.38, CENTURYLINK Telephone \$1843.77, CERTIFIED LANGUAGES Interpreters \$294.4, CHAGOLLA, ALBERT Interpreters \$150, CHAPEL HILL FUNERAL Burials \$1500, CHARMTEX INC Inmate Supplies \$8692.2, CHARMTEX INC Kitchen/Cleaning Supplies \$431.2, CITY GLASS & GLAZING Building Repairs & Maintenance \$916.7, CIVIL DESIGN INC Architects & Engineers \$5055, CLASSIFIED VERTICALS Publishing Fees \$549, CLAY COUNTY Board of Prisoners-Housing \$70, CLEAN PLUS INC Safety & Rescue Equipment \$82.39, CONSTELLATION Natural Gas \$1555.25, COSTCO WHOLESALE COR Janitorial Chemical Supplies \$11.79, COUNTY OF SACRAMENTO Professional Services \$40, CRANBROOK, KATHERYN Attorney Fees \$5000, CROSSROADS HOTEL HUR Business Travel \$371.96, CRP PROPERTIES Welfare Rent \$1300, CULLIGAN WATER Maintenance Contracts \$42, CUMMINS INC Outside Repair \$1045.87, DAKOTA FLUID POWER I Small Tools & Shop Supplies \$77.19, DAKOTA LAW FIRM PROF Attorney Fees \$306, DAKOTA SUPPLY GROUP Electrical Repairs & Maint \$33.84, DAKOTA SUPPLY GROUP Jail Repairs & Maintenance \$1007.68, DAKOTALAND AUTOGLASS Automotive/Small Equipment \$424.98, DECASTRO LAW OFFICE Attorney Fees \$5046.4, DEFENSIVE EDGE TRAIN Education & Training \$1100, DELL MARKETING LP Data Processing Equipment \$2143, DELL MARKETING LP JAG Grant 2022 \$1948.8, DELTA AIR LINES, INC Business Travel \$333.2, DEMATTEO LAW FIRM Attorney Fees \$930.6, DEMATTEO LAW FIRM Child Defense Attorney \$308.4, DIAMOND MOWERS INC Truck Repairs & Maintenance \$49183.01, DIAMOND R ENTERPRISE Professional Services \$75, DOLAN CONSULTING GRO Education & Training \$95, DOLLAR TREE STORES I Safe Home Donations \$58.75, DOUBLE H PAVING INC Snow Removal \$25278.25, DOWNTOWN SIOUX FALLS Memberships \$175, DROPBOX K8NK9MLN9BF1 Subscriptions \$199, DUBLIN SQUARE APARTM Welfare Rent \$1224.06, DULUTH Welfare Rent \$955, DUST TEX SERVICE INC Building Repairs & Maintenance \$9.29, DUST TEX SERVICE INC Janitorial Chemical Supplies \$13.87, EB Chemicals \$40, EB Education & Training \$60, EBAY O*25-09708-8516 Communication Equipment \$247, EH HOSPITALITY LLC Welfare Rent \$500, EICH LAW OFFICE LLC Child Defense Attorney \$470.1, ERGOMETRICS & APPLIE Recruitment \$26.84, FACEBK *4NRRNMK2L2 Advertising \$16.43, FASTENAL COMPANY Jail Repairs & Maintenance \$71.77, FASTENAL COMPANY Small Tools & Shop Supplies \$992.39, FBI LEEDA INC Education & Training \$795, FEDEX Postage \$13.81, FIRST DAKOTA NATIONA Lease Interest \$1307.41, FIRST DAKOTA NATIONA Lease Principal \$2436.03, FIT MY FEET Uniform Allowance \$100, FLANAGAN ENTERPRISES Office Supplies \$1239.42, FLEET FARM 5500 Building Repairs & Maintenance \$4.16, FLEETPRIDE INC Truck Repairs & Maintenance \$28.6, FMCSA D&A CLEARINGHO Professional Services \$31.25, FORUM COMMUNICATIONS Recruitment \$355, FRED THE FIXER INC Building Repairs & Maintenance \$30, G & R CONTROLS INC Heat, Vent & AC Repairs \$2441.02, GAN*1085ARGUSLEADCIR Professional Services \$24.5, GAN*NEWSPAPERSUBSCRI Subscriptions \$11.99, GARRETSON GAZETTE Publishing Fees \$1527.95, GENERAL EQUIPMENT & Truck Repairs & Maintenance \$559.68, GIRTON ADAMS Road Maint & Material \$117, GLOBAL EQUIPMENT COM Small Equipment Purchases \$681.45, GLOBAL TEL LINK (GT Telephone \$2.88, GLOCK PROFESSIONAL I Education & Training \$750, GOEDEN PROPERTIES I Architects & Engineers \$45600, GOLDEN WEST Telephone \$75.95, GOVERNMENT FINANCE O Recruitment \$500, GRAHAM TIRE CO DOWNT Motor/Machine/Equipment Repair \$-7.92, GRAINGER Building Repairs & Maintenance \$288.96, GRAINGER Small Tools & Shop Supplies \$164.49, GRAYBAR ELECTRIC COM Electrical Repairs & Maint \$318.59, GREATER SIOUX FALLS Memberships \$416, GREATER SIOUX FALLS Miscellaneous Expense \$2500, GUNNER, ANDREA Court Reporters \$1254, GUZMAN, SANDRA V Interpreters \$1167, HALL, VIEN V Interpreters \$50, HANCOCK'S OF PADUCAH Program Activities \$88.16, HARMS OIL COMPANY Gas Oil & Diesel \$81.09, HARTFORD'S BEST PAIN Automotive/Small Equipment \$1317.13, HCI REAL ESTATE Welfare Rent \$3600, HENRY CARLSON CONSTR Administration Bldg \$69122, HENRY CARLSON CONSTR Construction Costs \$272962, HERITAGE FUNERAL HOM Burials \$2000, HIGH POINT NETWORKS Data Processing Equipment \$82468, HIGH POINT NETWORKS Memberships

\$292, HIGH POINT NETWORKS Subscriptions \$52, HOBART SALES & SERVI JDC Maintenance \$1397.41, HOLIDAY INN EXPRESS Education & Training \$-90, HORIZON AGENCY INC Insurance Admin Fee \$2912, HORIZON APARTMENTS Welfare Rent \$540, HUMBOLDT FIRE & AMBU Transportation \$300, HURTGEN, PROPERTIES Welfare Rent \$1600, HYVEE ACCOUNTS RECEI Insurance-Other Costs \$350, HYVEE ACCOUNTS RECEI Jury Fees \$121.65, HYVEE ACCOUNTS RECEI Miscellaneous Expense \$65.34, HYVEE ACCOUNTS RECEI Postage \$12.9, HYVEE ACCOUNTS RECEI Supplemental Food \$247.12, I STATE TRUCK CENTER Parts Inventory \$405.92, I STATE TRUCK CENTER Truck Repairs & Maintenance \$2214.51, ICMA ONLINE Recruitment \$450, IDEMIA IDENTITY & SE Maintenance Contracts \$1178, IN *SIOUX FALLS RUBB Office Supplies \$9.5, IN *TIGERVIEW SOFTWA Mass Fatality Grant \$1095, INNOVATIVE OFFICE SO Office Supplies \$35.32, INSTITUTIONS SERVICE Kitchen/Cleaning Supplies \$626.97, INTEK Contract Services \$36104.4, INTERSTATE ALL BATTE Truck Repairs & Maintenance \$410.85, INTERSTATE COMMERCIA Jail Repairs & Maintenance \$393.45, INTERSTATE OFFICE PR Office Supplies \$3709.13, INTERSTATE POWER SYS Automotive/Small Equipment \$898.55, IS RESTAURANT EQUIP Jail Repairs & Maintenance \$2352.4, ISG Architect, Engineers, and PMgt \$9058, ISI LLC Interpreters \$560, JCL SOLUTIONS Inmate Supplies \$2861.5, JCL SOLUTIONS Janitorial Chemical Supplies \$155.47, JCL SOLUTIONS Kitchen/Cleaning Supplies \$5304.7, JDL PROPERTIES LLC Welfare Rent \$1751.75, JDS HOUSE OF TROPHIE Miscellaneous Expense \$30, JENNA GIRARD Business Travel \$92.4, JIM & RONS SERVICE I Professional Services \$150, JLG ARCHITECTS Administration Bldg \$908.63, JOBPOST* RC-JOURNAL Recruitment \$335, JOBPOST* SC-JOURNAL Recruitment \$335, JOHNSON, KATIE Child Defense Attorney \$1351.4, JOHNSON, RICHARD L Child Defense Attorney \$985.5, JSA CONSULT ENGINEER Architects & Engineers \$5016, KAPPENMAN, THOMAS Welfare Rent \$2255, KARL'S TV Data Processing Equipment \$575, KATTERHAGEN, MARK Bd Exp Fees (Yankton) \$15, KAUFFMAN, DAVID W PH Psych Evals \$5000, KENNEDY PIER & LOFTU Attorney Fees \$249, KENNEDY, RENEE S Court Reporters \$372.4, KNECHT, ANDREW J Attorney Fees \$1933, KNECHT, ANDREW J Child Defense Attorney \$1346.3, KNIFE RIVER Road Maint & Material \$180.8, KRAUSE GENTLE Business Travel \$68.19, KRAUSE GENTLE Work Mileage \$61.63, LA POLICE GEAR INC Uniform Allowance \$48.15, LAKE COUNTY CLERK OF Copy Fees \$9, LAND TITLE Professional Services \$750, LANGUAGELINE SOLUTIO Interpreters \$651.03, LANGUAGELINE SOLUTIO Telephone \$126.32, LARSON, VALERIE Bd Exp Fees (Yankton) \$36, LAUCK, DAVE M Attorney Fees \$4800, LEAF CAPITAL FUNDING Lease-Rental Agreement \$137.02, LEWIS & CLARK BEHAVI Bd Evaluations (Yankton) \$736, LEWIS DRUGS INC Child Care Items \$3.11, LEWIS DRUGS INC Clinics - Auxiliary Services \$506.2, LEWIS DRUGS INC Juvenile Diversion Restitution \$21.59, LEWIS DRUGS INC Pharmacies \$284.33, LEWIS DRUGS INC Postage \$22.5, LEWNO LAW OFFICE Bd Exp Fees (Yankton) \$418.25, LEXIPOL Education & Training \$225, LEXJET CORPORATION Program Activities \$1429.74, LIGHTNING TOWING Professional Services \$305, LINEV SYSTEMS US INC Maintenance Contracts \$17392.16, LinkedIn.com Recruitment \$504.99, LIPP, DELORES Business Travel \$47.94, LISA CARLSON REPORTI Court Reporters \$141.2, LJ'S AUTO REPAIR Gas Oil & Diesel \$242.35, LLRMI Education & Training \$150, LOCKWOOD & ZAHRBOCK Attorney Fees \$4257.9, LOCKWOOD, DARCY Bd Exp Fees (Yankton) \$51, LOPEZ, REBECA Interpreters \$250, LOVING, PHILIP Bd Evaluations (Minnehaha) \$6306.8, LUNDQUIST, ELIZABETH Court Reporters \$116.45, LUTHERAN SOCIAL SVCS Evening Report Center \$4774.78, LUTHERAN SOCIAL SVCS Shelter Care/Reception Center \$91083.99, MAILCHIMP Advertising \$60, MARSH & MCLENNAN LLC Notary Exp \$278.75, MBDJP LLC Welfare Rent \$4000, MCDOWELL, PIERCE & B Abatement Interest \$372.61, MCGOVERN, MIKE Uniform Allowance \$108, MCKISSOCK Education & Training \$627, MEADOWLAND APARTMENT Welfare Rent \$2266.13, MEDSTAR PARAMEDIC IN Transportation \$5600, MENARD INC Bldg/Yard Repair & Maintenance \$70.06, MENARD INC Building Repairs & Maintenance \$8.9, MENARD INC Coliseum \$191.77, MENARD INC HHS Maintenance \$8.9, MENARD INC Program Activities \$81.93, MENARD INC Small Tools & Shop Supplies \$24.14, METRO COMMUNICATIONS Clinics - Auxiliary Services \$600, METRO COMMUNICATIONS Miscellaneous Expense \$58161.41, MIDAMERICAN ENERGY C Natural Gas \$14885.04, MIDAMERICAN ENERGY C Welfare Utilities \$199.91, MIDCONTINENT COMMUNI Amounts Held For Others \$257.78, MIDCONTINENT COMMUNI Data Communications \$389.5, MIDCONTINENT COMMUNI Subscriptions \$546.22, MIDCONTINENT COMMUNI Telephone \$115.39, MIDLAND INC Correction Ctr Repairs & Maint \$566.97, MIDLAND INC Heat, Vent & AC Repairs \$740.17, MIDWEST ALARM COMPAN Maintenance Contracts \$848.76, MIDWEST WELLNESS Professional Services \$15937.5, MIDWESTERN MECHANICA Building Repairs & Maintenance \$488.82, MINNEHAHA COMMUNITY Tea-Ellis Range \$50, MINNEHAHA COUNTY Automotive/Small Equipment \$60.78, MINNEHAHA COUNTY Gas Oil & Diesel \$100.9, MONOPRICE INC Data Processing Supplies \$86.73, MOONLIGHT DESIGN Professional Services \$30, MSU-BZ-EXTENSION-CM Books \$11.65, NAPA AUTO PARTS Automotive/Small Equipment \$163.5, NAPA AUTO PARTS Parts Inventory \$87.52, NAPA AUTO PARTS Small Tools & Shop Supplies \$120.06, NATIONAL ASSOCIATION Education & Training \$299, NATIONAL STUDENT HOU Welfare Rent \$1400, NATL FINANCIAL INSTI Furniture & Office Equipment \$3238, NORTH CAROLINA DEPT Contract Services \$368.85, NORTH RIDGE APARTMEN Welfare Rent \$400, NORTHEAST INVESTMENT Welfare Rent \$1150, NORTHERN TRUCK EQUIP Motor/Machine/Equipment Repair \$64.79, NOVAK Office Supplies \$78.06, NOVAK Trash Removal \$1301.7, NYBERGS ACE HARDWARE Automotive/Small Equipment

\$38.88, OAKMONT LP Welfare Rent \$911, OFFICE DEPOT INC Data Processing Supplies \$44.99, OFFICE DEPOT INC Office Supplies \$790.98, OFFICE DEPOT INC Publishing Fees \$19.03, OLD ORCHARD CAFE MacArthur SJC Grant \$287.39, OLSON LAW FIRM LLC Attorney Fees \$6054.9, OLSON LAW FIRM LLC Child Defense Attorney \$4206.12, OLSON OIL CO. Automotive/Small Equipment \$400, OLSON OIL CO. Gas Oil & Diesel \$203.09, OLSON, ROBERT Extradition & Evidence \$94, OPEKE G NIEMEYER HHS Maintenance \$3237.25, OPEKE G NIEMEYER Repair/Renovations \$701.75, OREILLY AUTO PARTS Automotive/Small Equipment \$29.99, OREILLY AUTOMOTIVE S Education & Training \$189.9, PALLUCK, ETHAN Taxable Meal Allowances \$14, PANTHER GRAPHICS LLC Publishing Fees \$928, PARAGON HEALTH & WEL Blood Withdrawal \$4680, PAYPAL INC Education & Training \$680, PENBROOKE PLACE APAR Welfare Rent \$4512.55, PENNING, LESLIE A Bd Exp Fees (Minnehaha) \$432, PENNINGTON COUNTY Extradition & Evidence \$5100.01, PEOPLEFACTS Recruitment \$65.04, PFEIFER IMPLEMENT CO Heavy Equip Repairs & Maint \$997.17, PFEIFER IMPLEMENT CO Motor/Machine/Equipment Repair \$1175.11, PHARMCHEM INC Testing Supplies \$319.5, PHILLIPS 66 Business Travel \$42.9, PHILLIPS 66 Gas Oil & Diesel \$38, PHOENIX SUPPLY LLC Inmate Supplies \$2101.69, PIEDMONT PLASTICS Program Activities \$640, PINE MEADOWS Welfare Rent \$408.45, PIONEER ENTERPRISES Burials \$9500, PIPESTONE COUNTY SHE Return Of Service \$175, POMPS TIRE SERVICE I Truck Repairs & Maintenance \$698.72, POTBELLY #520 Fair Grounds Task Force \$160.42, PRECISION KIOSK TECH Testing Supplies \$4905.55, PRICE, THOMAS L Professional Services \$9600, PRO ACOUSTICS, LLC JDC Maintenance \$655.39, QUALIFIED PRESORT SE Postage \$659, QUALIFIED PRESORT SE Printing/Forms \$37760.18, QUALIFIED PRESORT SE Publishing Fees \$669.14, R&L SUPPLY LTD JDC Maintenance \$1.65, RAMKOTA HOTEL Business Travel \$1048.8, RBS SANITATION Welfare Utilities \$29.96, RECORDED EVIDENCE SO Expert Witness Fees & Expenses \$200, RED WING OF SIOUX FA Special Projects \$350, REDWOOD TOXICOLOGY L Testing Supplies \$990, REEVES, MEGAN Court Reporters \$43.2, REISDORFER, KELLY Welfare Rent \$2000, RENTOKIL NORTH AMERI Outside Repair \$714.16, RESOLUTE LAW FIRM IN Attorney Fees \$2314.1, RIDGEVIEW APTS LLC Welfare Rent \$420, RISTY, MAXINE J Court Reporters \$942.5, RIVER TOWER APARTMEN Welfare Rent \$500, ROBERT MASON Extradition & Evidence \$94, ROBSONS TRUE VALUE H Office Supplies \$7.99, ROEMEN'S AUTOMOTIVE Gas Oil & Diesel \$81.6, ROTOROOTER Building Repairs & Maintenance \$570, ROTOROOTER Trash Removal \$130, RUSSELL, MARK Business Travel \$130, SADDLE MOUNTAIN SOUV Store Inventory \$587.42, SANFORD Lab Costs \$243.74, SANFORD Other Medical Services \$7049.13, SANFORD CLINIC Miscellaneous Expense \$47.3, SANFORD CLINIC Professional Services \$190, SANFORD CLINIC Recruitment \$976, SANFORD HEALTH PLAN Insurance Admin Fee \$3465, SCHAUNAMAN, KURT Uniform Allowance \$113.95, SCHUMACHER ELEVATOR Jail Repairs & Maintenance \$3355.44, SCHUSTER, PAUL Investigators Expenses \$15.31, SD ASSOC OF COUNTY C Miscellaneous Expense \$110, SD ASSOC OF COUNTY O Due To Other Governments \$2612, SD ASSOC OF COUNTY O Education & Training \$220, SD BUILDING OFFICIAL Education & Training \$85, SD HUMAN SERVICES CE Clinics - Auxiliary Services \$30.2, SD HUMANITIES COUNCI Program Activities \$50, SDAE4-HP Education & Training \$150, SDN COMMUNICATIONS Data Communications \$540, SDN COMMUNICATIONS Telephone \$1900.8, SECURITY LABS LLC Maintenance Contracts \$100, SHELL OIL10015518011 Gas Oil & Diesel \$56.3, SHERWIN WILLIAMS HHS Maintenance \$2977.7, SHORE POWER INC. Other Supplies \$55, SIELER, JUSTIN Business Travel \$112, SILVER VALLEY STORAG Welfare Rent \$1360, SILVERSTAR CW-SMINNE Automotive/Small Equipment \$21.3, SINCLAIR OIL CORP. Business Travel \$46, SINCLAIR OIL CORP. Gas Oil & Diesel \$44.12, SIOUX EMPIRE FAIR AS Fairgrounds \$25900, SIOUX EMPIRE SOCIETY Education & Training \$229, SIOUX EMPIRE SOCIETY Professional Services \$390, SIOUX FALLS AREA HUM Miscellaneous Expense \$4263.65, SIOUX FALLS CITY Business Travel \$2.25, SIOUX FALLS CITY Education & Training \$42.25, SIOUX FALLS CITY Gas Oil & Diesel \$15753.56, SIOUX FALLS CITY HIDTA Grant \$348.63, SIOUX FALLS CITY Professional Services \$624.23, SIOUX FALLS CITY Reconciliation \$21055.11, SIOUX FALLS CITY Water - Sewer \$139.2, SIOUX FALLS CITY Welfare Utilities \$896.29, SIOUX FALLS FORD INC Automotive/Small Equipment \$439.95, SIOUX FALLS RUBBER S Office Supplies \$110.82, SIOUX FALLS RUBBER S Other Supplies \$31.92, SIOUX VALLEY ENERGY Electricity \$384.48, SIOUX VALLEY ENERGY Tea-Ellis Range \$334.07, SMITH, ERIC Taxable Meal Allowances \$28, SOLARWINDS INC Maintenance Contracts \$1717, SOUTHEASTERN BEHAVIO Crisis Intervention Program \$4766, SOUTHEASTERN BEHAVIO Professional Services \$3537.5, SP SWEEPSCRUB.COM Small Tools & Shop Supplies \$450.1, SPARE TIME JAG Grant 2022 \$5520, SPLIT ROCK APARTMENT Welfare Rent \$2083, SQ *ASSOCIATION OF Education & Training \$340, SQ *CUTTING EDGE TIN HIDTA Grant \$290, STAN HOUSTON EQUIPME Jail Repairs & Maintenance \$1090.66, STATE OF SOUTH DAKOT Amts Held-Daily Scram \$8182, STATE OF SOUTH DAKOT Amts Held-Remote Breath \$852, STATE OF SOUTH DAKOT Architects & Engineers \$255.33, STATE OF SOUTH DAKOT Archive/Preservation Supplies \$160.29, STATE OF SOUTH DAKOT Blood Withdrawal \$120, STATE OF SOUTH DAKOT Blood/Chemical Analysis \$6475, STATE OF SOUTH DAKOT Bridge Repair & Maintenance \$3739.21, STATE OF SOUTH DAKOT Building Repairs & Maintenance \$230.29, STATE OF SOUTH DAKOT Bulletin Board Service \$92.22, STATE OF SOUTH DAKOT Commitment - HSC \$8301.76, STATE OF SOUTH DAKOT Commitment - Redfield \$1020, STATE OF SOUTH DAKOT Data Communications \$220, STATE OF SOUTH DAKOT Due To Other Governments \$3837403.9, STATE OF

SOUTH DAKOT Education & Training \$500, STATE OF SOUTH DAKOT Extension Background Checks \$460, STATE OF SOUTH DAKOT Fingerprint/Tax \$209.8, STATE OF SOUTH DAKOT Lab Costs \$120, STATE OF SOUTH DAKOT Memberships \$75, STATE OF SOUTH DAKOT Misc Revenue \$39.15, STATE OF SOUTH DAKOT Miscellaneous Expense \$411, STATE OF SOUTH DAKOT Mug Shots \$0.98, STATE OF SOUTH DAKOT Notary Exp \$60, STATE OF SOUTH DAKOT Office Supplies \$388, STATE OF SOUTH DAKOT Outside Repair \$2.1, STATE OF SOUTH DAKOT Printing/Forms \$90, STATE OF SOUTH DAKOT Sign Supply Inventory \$419.4, STATE OF SOUTH DAKOT Store Sales \$96.82, STATE OF SOUTH DAKOT Telephone \$46.47, STATE OF SOUTH DAKOT Uniform Allowance \$316.25, STOCKWELL ENGINEERS Repair/Renovations \$3600, STRANGE FARRELL JOHN Attorney Fees \$10455.15, STRANGE FARRELL JOHN Child Defense Attorney \$2451.27, STREICHES INC Other Supplies \$75, STREICHES INC Uniform Allowance \$3833.88, STUERMAN, RANDY Abatement Interest \$5.16, SUBWAY 7738 Miscellaneous Expense \$105.58, SUMMIT FIRE PROTECTI Safety & Rescue Equipment \$69.5, SUMMIT FOOD SERVICE Board Of Prisoners-Meals \$107329.76, SUMMIT FOOD SERVICE Child Care Food \$829.78, SUMMIT FOOD SERVICE Inmate Supplies \$477.87, SUMMIT FOOD SERVICE School Lunch Program \$1820.76, SURF TAXI Transportation \$128.4, SUURMEYER, ALEX Business Travel \$130, TAFOLLA, MIRANDA RAE Court Reporters \$180.2, TALAS Program Activities \$161.98, TCN INC Telephone \$55.47, TEAM AUTOMOTIVE INC Automotive/Small Equipment \$249.92, TEGRA GROUP INC Administration Bldg \$9221.97, TEGRA GROUP INC Architect, Engineers, and PMgt \$821.97, THE BRAIN WISE PROGR Child Care Items \$202.95, THE COUNSELING CAFE Psych Evals \$1657.79, THE DAKOTA SCOUT LLC Subscriptions \$58.57, THE HOME DEPOT 4301 Small Equipment Purchases \$1899, THE KEG Jury Fees \$155, THE RUSHMORE HOTEL & Business Travel \$373, THE WEBSTAIRANT STOR Inmate Supplies \$95.13, THOMSON REUTERS - WE Amounts Held For Others \$789.52, THOMSON REUTERS - WE Legal Research \$2308.07, THOMSON REUTERS - WE Subscriptions \$1234.34, TIMEKEEPING SYSTEMS, Child Care Items \$817.87, TIRES TIRES Automotive/Small Equipment \$26.97, TOMACELLI'S TOO Jury Fees \$280.1, TOMACELLI'S TOO Miscellaneous Expense \$51.46, TRANE Building Repairs & Maintenance \$-10.8, TRANE Heat, Vent & AC Repairs \$430.7, TRANSOURCE TRUCK & E Parts Inventory \$114.48, TRANSOURCE TRUCK & E Truck Repairs & Maintenance \$11.17, TRANSUNION RISK & AL Investigators Expenses \$187.5, TRI-STATE NURSING Professional Services \$5168.63, TRISTATE GARAGE DOOR Outside Repair \$302.5, TSCHETTER & ADAMS LA Attorney Fees \$6252.22, TWILIO INC Data Communications \$90.32, TWO WAY SOLUTIONS IN Communication Equipment Repair \$325.98, TYLER TECHNOLOGIES I Software \$1600, TZADIK SIOUX FALLS I Welfare Rent \$5446, TZADIK SIOUX FALLS P Welfare Rent \$10459, UNITED AIRLINES INC HIDTA Grant \$1221.45, UPS*1Z79Y5W703925928 Postage \$15.85, UPS*BILLING CENTER Postage \$31.97, US FOODS INC Other Supplies \$116.29, US FOODS INC Professional Services \$2688.45, US HOTEL ACS VENTURE Education & Training \$108.92, US POSTAL SERVICE Postage \$1392.44, VERIZON WIRELESS Administrative Charges \$46.21, VERIZON WIRELESS Data Processing Equipment \$1392.83, VERIZON WIRELESS HIDTA Grant \$83.66, VERIZON WIRELESS Tea-Ellis Range \$40.01, VERIZON WIRELESS Telephone \$5942.97, VERN EIDE MOTORCARS HIDTA Grant \$1200, VITAL RECORDS Archive/Preservation Supplies \$600, VITAL RECORDS Records Storage \$3955.9, VITALCHEK NETWORK HS Donations \$22.5, VOLUNTEERS OF AMERIC Welfare Rent \$2050, WALDEN CARPETS INC Building Repairs & Maintenance \$4999, WALMART STORES INC Clinics - Auxiliary Services \$70.4, WALMART STORES INC COVID Expenses \$78.4, WALMART STORES INC Inmate Supplies \$68.52, WALMART STORES INC Kitchen/Cleaning Supplies \$33.58, WALMART STORES INC Miscellaneous Expense \$177.14, WALMART STORES INC Office Supplies \$60.99, WALMART STORES INC Other Supplies \$41.24, WALMART STORES INC Program Activities \$30.54, WALMART STORES INC Recruitment \$23.77, WALMART STORES INC Supplemental Food \$506.48, WALTON, MARCUS Attorney Fees \$1264.7, WALTON, MARCUS Child Defense Attorney \$2419.2, WASHINGTON PAVILION Advertising \$175, WASTE MANAGEMENT OF Trash Removal \$8169.61, WHEELCO Truck Repairs & Maintenance \$4820.95, WICK COMMUNICATIONS Recruitment \$420, WINNER POLICE DEPART Extradition & Evidence \$183.9, WITTROCK, CRAIG Business Travel \$112, WYNIA, KEITH Business Travel \$130, XCEL ENERGY Electricity \$1327.44, XCEL ENERGY INC Welfare Rent \$166.34, XCEL ENERGY INC Welfare Utilities \$3410.25, XIGENT SOLUTIONS LLC Maintenance Contracts \$5702, YANKTON COUNTY Attorney Fees \$540, YANKTON COUNTY Return Of Service \$50, YM CAREERS Recruitment \$249, ZOEY NORTH Sign Deposits \$50, ZOOM VIDEO COMMUNICA Subscriptions \$149.9.

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

Auditor's Account with the County Treasurer for February 2023

Register of Deeds Revenue Report for February 2023

Juvenile Detention Center Report for January 2023

Minnehaha County Coroner Report for January 2023

Mobile Crisis Team Statistics for February 2023

Auditor's Financial Reports for February 2023

Approval of the 2023 MC Affirmative Action Plan

Highway Monthly Construction Report

Routine Personnel Actions

New Hires

1. Elma Sahuric, Caseworker for the Human Services Department, at \$26.65/hour (16/1) effective 3/20/2023.
2. Clair Hattervig, Highway Maintenance Team Member for the Highway Department, at \$21.86/hour (12/1) effective 3/27/2023.
3. Noah Bartscher, Emma Murray, Michael Saucedo, and Earl Smith, Correctional Officers for the Jail, at \$24.16/hour (14/1) effective 3/27/23.
4. Rachel Peterson, Paralegal for the Public Defender's Office, at \$26.65/hour (16/1) effective 3/27/2023.
5. Justin Harman, variable hour Airport Deputy Sheriff for the Airport, at \$30.00/hour effective 3/15/2023.
6. Taylor Welberg, Legal Office Assistant for the State's Attorney's Office, at \$19.81/hour (10/1) effective 3/13/2023.

Promotions

1. To promote Sean Boyle, Corrections Systems Operator to Correctional Officer for the Jail, at \$24.16/hour (14/1) effective 3/18/2023.
2. To promote Vicki Fuglsby, Administrative Records Specialist to Assistant Register of Deeds for the Register of Deeds, at \$36.73/hour (19/6) effective 3/18/2023.

Step Increases

1. Michael Awuol, Senior Accounting Technician for the Auditor's Office, at \$24.16/hour (12/3) effective 3/24/2023.
2. Jeanette Spaans, Caseworker for the Human Services Department, at \$34.11/hour (16/9) effective 3/11/2023.
3. Dean Hodgen, Caseworker for the Human Services Department, at \$36.73/hour (16/12) effective 3/17/2023.
4. Lori Montis, Assistant Director for the Human Services Department, at \$3,492.80/biweekly (21/7) effective 2/8/2023.
5. Steven Millage, Program Analyst II for the Information Technology Department, at \$49.40/hour (21/12) effective 3/16/2023.
6. Kathi Zaddam, Corrections Systems Operator for the Jail, at \$22.42/hour (10/4) effective 3/23/2023.
7. Anthony Helland, Pretrial Coordinator for the Pretrial Services, at \$22.98/hour (12/2) effective 1/31/2023.
8. Anthony Stransky, Corporal for the Jail, at \$29.41/hour (17/2) effective 3/19/2023.
9. Nicholas Rebnord, Corporal for the Jail, at \$31.67/hour (17/4) effective 1/13/2023.
10. Eric Schmidt, Corporal for the Jail, at \$32.47/hour (17/5) effective 3/11/2023.
11. Julie Anderson, Administrative Secretary for the Juvenile Detention Center, at \$24.16/hour (10/7) effective

2/18/2023.

12. Albert Chagolla, Juvenile Correctional Officer I for the Juvenile Detention Center, at \$26.65/hour (13/5) effective 3/4/2023.

13. Denisemoani Nelson, Legal Office Assistant for the Public Advocate's Office, at \$24.74/hour (10/8) effective 2/21/2023.

14. Beau Blouin, Senior Trial Attorney for the Public Defender's Office, at \$4,254.40/biweekly (23/7) effective 3/7/2023.

15. Ryan Qualseth, Sergeant for the Sheriff's Office, at \$47.02/hour (20/14) effective 3/16/2023.

16. Marc Toft, Digital Discovery Technician for the State's Attorney's Office, at \$27.31/hour (14/4) effective 2/11/2023.

Other Salary Changes

1. To begin SWAT specialty pay for Nicholas McGlothlen, Deputy Sheriff for the Sheriff's Office, resulting in the rate of \$31.40/hour effective 3/18/2023.

Abatement Applications for Approval

Parcel-23819, Assessment Freeze, 2022 Property Taxes, \$1,511.76

Parcel-79551, Assessment Freeze, 2022 Property Taxes, \$1,896.08

Parcel-31291, Veteran Exempt PT10-4-40, 2022 Property Taxes, \$2,163.94

Parcel-50346, Johnson, Mark Jr., 2022 Property Taxes, \$1,505.52

Parcel-59317, Madson, Paul J, 2022 Property Taxes, \$364.92

Parcel-69641, Dougherty, John P and Cynthia K, 2022 Property Taxes, \$1,209.58

Parcel-18653, Eulberg, Nancy A, 2022 Property Taxes, \$59.96

Parcel-88409, Cook, Anthony M & Debra K, 2021 Property Taxes, \$1,164.01

Parcel-88409, Cook, Anthony M & Debra K, 2022 Property Taxes, \$1,244.30

Parcel-75843, Ammon, Gregory & Jeannie, 2022 Property Taxes, \$1,487.18

Notices and Requests

Authorize Auditor to Post Notice of Budget Hearing April 4, 2023 for Carryover and Other Budget Supplements

HEARTLAND GREENWAY NAVIGATOR PIPELINE

Tyler Klatt, Assistant Commission Administrative Officer, presented a briefing regarding the consideration of communication to the South Dakota Public Utilities Commission concerning the proposed Heartland Greenway Navigator Pipeline which was deferred from the February 21, 2023, Commission meeting. The Minnehaha County Auditor's Office received a copy of the application in the matter of Navigator Heartland Greenway, LLC for a permit to construct the Heartland Greenway carbon dioxide transmission pipeline. The proposed carbon dioxide pipeline enters the southeast portion of Minnehaha County and runs approximately northwest, covering 28.05 miles across the eastern portion of Minnehaha County. Currently, a final decision from the South Dakota Public Utilities is scheduled for September 27, 2023. Public comment regarding letters was received from Gary Meyer, Hartford; Cindy Meyer, Hartford; and Dennis Anderson, Valley Springs. Commission discussion included the county's role in the regulation of pipelines. MOTION by Kippley, seconded by Beninga, to authorize the submission of a letter of concern to the Public Utilities Commission regarding the Heartland Greenway Navigator Pipeline. By roll call vote: 4 ayes 1 nay-Bleyenbergh.

GRANT APPLICATION

Daniel Hagger, State's Attorney, requested authorization to submit a grant application for the South Dakota Department of Public Safety STOP-P Grant. The funds are designed to encourage strategies to combat Intimate Partner Violence (IPV) and a portion of the funds must be disbursed to prosecuting agencies to develop and implement effective local strategies. The proposed application would fund a Victim Witness Assistant in the State's Attorney's Office dedicated to helping victims of Intimate Partner Violence navigate the criminal justice system. The position would be specifically dedicated to serving victims of Intimate Partner Violence where the offender is deemed to be a high risk for lethality or a high risk to re-offend. The total amount requested in the grant will be \$65,036.82 and the required twenty-five percent match amount is calculated to be \$21,678.94. MOTION by Kippley, seconded by Beninga, to authorize the State's Attorney to submit STOP-P Grant Application to the South Dakota Department of Public Safety Victim's Services for \$65,036.82 to fund a Victim Witness Assistant position in the State's Attorney's Office. By roll call vote: 5 ayes.

AGREEMENTS

Upon request of Mike Mattson, Warden, MOTION by Kippley, seconded by Bleyenbergh, to approve and authorize the Chair to sign the Master Agency Renewal Agreement, and the Product and Service Schedule, between Alcohol Monitoring Systems, Inc. and the Sheriff's Office for the SCRAM Electronic Monitoring Program. 5 ayes.

Upon request of Mike Mattson, Warden, MOTION by Kippley, seconded by Bleyenbergh, to approve and authorize the Chair to sign the Accurate Controls Inc. Service Agreement for the Jail Security Automation Systems for three years at a cost of \$40,656.75 per year and the agreement will encompass service and technical support for security electronics system at the Minnehaha County Jail. 5 ayes.

Mike Mattson, Warden, presented an agreement with Diamond Pharmacy for 340B medications. The Minnehaha County Jail is partnering with the South Dakota Health Department to reduce sexually transmitted diseases. The Minnehaha County Jail was eligible to apply for and recently approved as a 340B covered entity due to the partnership with the South Dakota Health Department. This approval will allow the jail to have access to medication at significantly reduced 340B rates for those inmates that qualify as a 340B patient. MOTION by Kippley, seconded by Karsky, to approve and authorize the Chair to sign the 340B contract pharmacy services agreement between Minnehaha County Jail and Diamond Drugs, Inc. 5 ayes.

VEHICLE PURCHASE

Upon request of Steve Groen, Highway Superintendent, MOTION by Karsky, seconded by Beninga, to authorize the Highway Department to purchase a 2023 Ram 2500 under State of South Dakota Procurement Contract #17620 in the amount of \$52,115 from Billion Motors, which has matched the contract holder, Wegner Auto Co. 5 ayes.

PRESENTATION

Monte Watembach, Information Technology Director, gave a briefing on the Minnehaha County Information Technology Department highlighting what the Information Technology Department does, completed projects, current projects, and future opportunities. The presentation also highlighted the differences between the older AS-400 applications and the newer applications and the County dashboard.

Carey Deaver, Human Resources Director, presented on the Human Resources Department's main focus on recruitment and retention of County employees. The salary and benefit changes approved during the past year appear to have made a significant impact on retention during 2022. The 2023 goals for the department include the implementation of a new employee assistance program through ComPsych beginning on April 1, 2023, improvements to the performance evaluation process, and the ongoing response to COVID-19.

NON-ROUTINE PERSONNEL ACTION

Carey Deaver, Human Resources Director, and Traci Smith, Public Defender, presented a request for approval for a full-time legal office assistant for the Public Defender's Office. The request states a part-time legal office assistant was granted in 2020 and since that time the position has been refilled six times. There are financial costs each time we recruit a new employee, in addition to the time it takes away from our other duties to train a new legal office assistant. As caseloads continue to grow and our court programs and processes continue to evolve with the use of electronic filing, the need for professionally trained support staff is critical to ensure our office runs efficiently. The anticipated impact on our 2023 personnel budget should this change be authorized would be approximately \$30,000. MOTION by Kippley, seconded by Karsky, to approve a full-time Legal Office Assistant for the Public Defender's Office. 5 ayes.

UNAUDITED 2022 FINANCIAL RESULTS AND PUBLICATION OF ANNUAL REPORT

Susan Beaman, Finance and Budget Officer, gave a briefing on the unaudited 2022 Financial Results and publication of the unaudited Annual Report. As required by SDCL 7-10-04, the Auditor's Office has prepared the Annual Report which will be published in the newspapers by March 30th as well as the County's website in our Finances section. Some key numbers from the report include: total revenue from all funds for 2022 was \$130,798,627; total expenditures for all funds for 2022 was \$117,516,211; and long-term debt outstanding at 12/31/2022 was \$60,348,439. The County's General Fund unaudited operating results report a strong 2022, including revenues exceeding budget by \$17,923,691 with several key items including Federal grants, interest income, and bank franchise fees; expenses were under budget by \$6,717,638, which included a combination of personnel and department savings. General Fund transfers exceeded the budget by \$10,420,554 which was primarily comprised of the \$10,000,000 transfer of available cash from the General Fund to the Building Fund. The unaudited statement of cash flows shows a healthy cash position for the County from the reported funds. This includes the receipt of the \$18,757,007 of American Rescue Plan Act funds that are being maintained in a separate fund.

LEGISLATIVE UPDATE

Tyler Klatt, Assistant Commission Administrative Officer, presented a legislative update including the final disposition of bills of importance to Minnehaha County and the monitoring of decisions on summer study topics.

PUBLIC COMMENT

Bruce Burkhart, Dell Rapids, spoke about pipeline concerns.

Gary Meyer, Hartford, spoke about pipeline concerns.

Jackie Buysse, Valley Springs, spoke about pipeline concerns.

Dennis Anderson, Valley Springs, spoke about pipeline concerns.

COMMISSIONER LIAISON REPORTS

Commissioner Bender spoke about the recent meeting of the Sioux Empire Leadership group and the MacArthur Safety Justice Grant implementation group.

Commissioner Kippley spoke about the recent meeting with the Minnehaha County Fire Chiefs Association.

MOTION by Kippley, seconded by Bleyenbergh, to recess from 10:24 a.m. to 10:30 a.m. 5 ayes.

03/21/2023

17062

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

MOTION by Bleyenberg, seconded by Karsky, to adjourn. 5 ayes.

The Commission adjourned until 8:45 a.m. on Thursday, March 23, 2023.

APPROVED BY THE COMMISSION:

Jean Bender
Chair

ATTEST:

Kym Christiansen
Commission Recorder