

THE MINNEHAHA COUNTY COMMISSION CONVENED AT 9:00 AM on April 18, 2023, pursuant to adjournment on April 4, 2023. COMMISSIONERS PRESENT WERE: Bender, Beninga, Bleyenber, Karsky, and Kippley. Also present were Kym Christiansen, Commission Recorder, and Maggie Gillespie, Senior Deputy State's Attorney.

MOTION by Beninga, seconded by Bleyenber, to amend the consent agenda by removing five abatements recommended for denial from Parcel 29518. 5 ayes.

MOTION by Beninga, seconded by Bleyenber, to amend the agenda by removing item #15-Consider Motion to Authorize Minnehaha County as a sub-recipient of the South Dakota Attorney General Application for OVW Fiscal Year 2023 Grants to Improve Criminal Justice Response. 5 ayes.

MOTION by Karsky, seconded by Kippley, to approve the agenda as amended. 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 April 4, 2023

Bills to be Paid \$6,005,612.60

1000BULBS.COM Electrical Repairs & Maint \$248.07, 3200 RUSSELL LLC Motels \$1095, 4IMPRINT Insurance-Other Costs \$842.31, 5POINT CAPITAL LLC Welfare Rent \$3655, A&B BUSINESS SOLUT Data Processing Supplies \$796.3, A&B BUSINESS SOLUT Lease-Rental Agreement \$792.35, A&B BUSINESS SOLUT Maintenance Contracts \$827.99, A&B BUSINESS SOLUT Office Equipment Repair \$86.35, AARON GEORGE PROPERT Welfare Rent \$1330.16, ABN ARMY SURPLUS COR Uniform Allowance \$200, ACCURATE CONTROL INC Maintenance Contracts \$40656.75, ADORAMA Safety & Rescue Equipment \$1754.75, AIRGAS USA LLC Lease-Rental Agreement \$88.65, AIRWAY SERVICE INC Automotive/Small Equipment \$324.95, AIRWAY SERVICE INC Gas Oil & Diesel \$253.35, ALCOHOL MONITORING S Electronic Monitoring \$1315.2, ALCOHOL MONITORING S Program Supplies \$3424.6, ALIGNMENT SHOPPE Truck Repairs & Maintenance \$450.8, ALL NATIONS INTERPRE Attorney Fees \$85.2, ALL NATIONS INTERPRE Interpreters \$4706.4, ALLEGIANT AIR, LLC Business Travel \$304.5, ALTERATIONS BY LEE Uniform Allowance \$6, AMAZON PRIME*HD6952P Maintenance Contracts \$139, AMAZON.COM Clinics - Auxiliary Services \$66.36, AMAZON.COM Data Processing Supplies \$9.99, AMAZON.COM Inmate Supplies \$0, AMAZON.COM Investigators Expenses \$129.8, AMAZON.COM JAG Grant 2022 \$242.73, AMAZON.COM Jail Repairs & Maintenance \$31.9, AMAZON.COM Kitchen/Cleaning Supplies \$9.39, AMAZON.COM Office Supplies \$80.92, AMAZON.COM Other Supplies \$479.49, AMAZON.COM Road Maint & Material \$59.96, AMAZON.COM Safety & Rescue Equipment \$74.49, AMAZON.COM Security Equipment \$500.95, AMAZON.COM Small Tools & Shop Supplies \$538.29, AMAZON.COM Supplemental Food \$168.97, AMAZON.COM Uniform Allowance \$46.4, AMAZON.COM LLC Furniture & Office Equipment \$58.98, AMAZON.COM LLC HHS Maintenance \$56.53, AMAZON.COM LLC Jail Repairs & Maintenance \$159.39, AMAZON.COM LLC Motor/Machine/Equipment Repair \$249.54, AMAZON.COM LLC Office Supplies \$19.99, AMAZON.COM LLC Small Tools & Shop Supplies \$64.28, AMAZON.COM*H53GW6342 Office Supplies \$107.99, AMAZON.COM*H53JQ09D2 Office Supplies \$202.08, AMAZON.COM*H53RR1KF1 Other Supplies \$22, AMAZON.COM*H54AQ42C0 Other Supplies \$29.19, AMAZON.COM*H54RG7281 Office Supplies \$7.99, AMAZON.COM*H56SR18I0 Office Supplies \$75.98, AMAZON.COM*H56VR4L80 Data Processing Supplies \$221.78, AMAZON.COM*H57ZY3HB1 Uniform Allowance \$98, AMAZON.COM*H78X89Z20 Office Supplies \$134.19, AMAZON.COM*HC10P88W0 Other Supplies \$49.78, AMAZON.COM*HC2HU1P31 Office Supplies \$69.54, AMAZON.COM*HC4UX0BW1 Data Processing Supplies \$8.01, AMAZON.COM*HC62A9C00 Office Supplies \$40.45, AMAZON.COM*HC6Y63R91 Clinics - Auxiliary Services \$50.95, AMAZON.COM*HD3BV7B12 Office Supplies \$22.98, AMAZON.COM*HD9AF3200 Small Tools & Shop Supplies \$104.98, AMAZON.COM*HD9C19MA2 Child Care Items \$41.53, AMAZON.COM*HD9C19MA2 Supplemental Food \$94.38, AMAZON.COM*HD9NI0DU0 Clinics - Auxiliary Services \$12.99, AMAZON.COM*HD9NI0DU0 Supplemental Food \$130.91, AMAZON.COM*HG03R2G41 Child Care Items \$43.77, AMAZON.COM*HG03R2G41 Supplemental Food \$30.16, AMAZON.COM*HG12J1UG0 Data Processing Supplies \$149, AMAZON.COM*HG19W8HM2 Building Repairs & Maintenance \$19.98, AMAZON.COM*HG1X87FU2

Office Supplies \$54.98, AMAZON.COM*HG44V30E1 Office Supplies \$10.22, AMAZON.COM*HG61J62W0 Office Supplies \$12.7, AMAZON.COM*HG62K9RO2 Office Supplies \$38.03, AMAZON.COM*HG6RD5JM1 Furniture & Office Equipment \$307.99, AMAZON.COM*HG6ZL8EH1 Child Care Items \$56.95, AMAZON.COM*HG6ZL8EH1 Supplemental Food \$34.5, AMAZON.COM*HG98C5IW2 Parts Inventory \$113.2, AMAZON.COM*HG98C5IW2 Small Tools & Shop Supplies \$42.98, AMAZON.COM*HP0BQ6UY2 Office Supplies \$39.99, AMAZON.COM*HP0BQ6UY2 Small Tools & Shop Supplies \$208.23, AMAZON.COM*HP1FV2BH2 Office Supplies \$272.72, AMERICAN AIRLINES, I Business Travel \$294.2, AMERICAN ASSOCIATION Memberships \$307, AMERICINN OF HARTFOR Donations \$54.5, AMZ*FINDITPARTS Safety & Rescue Equipment \$324.65, AMZN MKTP US*0S5U*RE Kitchen/Cleaning Supplies \$13.46, AMZN MKTP US*5J4T*RE Kitchen/Cleaning Supplies \$13.45, AMZN MKTP US*8A6Q*RE Kitchen/Cleaning Supplies \$13.45, AMZN MKTP US*H518G6K Miscellaneous Expense \$79.96, AMZN MKTP US*H52L68U Office Supplies \$33.92, AMZN MKTP US*H52W894 Office Supplies \$14.84, AMZN MKTP US*H53G23B Office Supplies \$27.99, AMZN MKTP US*H53UI5B Bridge Repair & Maintenance \$69.99, AMZN MKTP US*H53XV3N Tea-Ellis Range \$151.11, AMZN MKTP US*H54BL8E Office Supplies \$19.39, AMZN MKTP US*H54NJ46 Data Processing Supplies \$99.94, AMZN MKTP US*H54Q440 Office Supplies \$377.97, AMZN MKTP US*H56OJ6D Office Supplies \$47.8, AMZN MKTP US*H56R90Q Office Supplies \$148.33, AMZN MKTP US*H57GJ8V Other Supplies \$34.9, AMZN MKTP US*H57XR1W Data Processing Equipment \$67.45, AMZN MKTP US*H58TE1P Office Supplies \$138.48, AMZN MKTP US*H59RY18 Office Supplies \$9.99, AMZN MKTP US*H59XJ9C Road Maint & Material \$127.85, AMZN MKTP US*H76Y50N Automotive/Small Equipment \$40.98, AMZN MKTP US*HD16V5W Small Tools & Shop Supplies \$34.45, AMZN MKTP US*HD20E3Y Office Supplies \$8.99, AMZN MKTP US*HD2A42Y Office Supplies \$7.99, AMZN MKTP US*HD2AW4G Data Processing Supplies \$4.99, AMZN MKTP US*HD32445 Office Supplies \$59.39, AMZN MKTP US*HD32445 Other Supplies \$35.97, AMZN MKTP US*HD4RQ2Z Data Processing Equipment \$20.95, AMZN MKTP US*HD4RQ2Z Data Processing Supplies \$24.99, AMZN MKTP US*HD55H8Y Office Supplies \$16.71, AMZN MKTP US*HD5G04Z Testing Supplies \$304.56, AMZN MKTP US*HD5JY10 Clinics - Auxiliary Services \$9.3, AMZN MKTP US*HD5NN1Y Tea-Ellis Range \$32.98, AMZN MKTP US*HD7BP0V Data Processing Supplies \$150.82, AMZN MKTP US*HD7K441 Office Supplies \$277.19, AMZN MKTP US*HD7T102 Data Processing Equipment \$391.98, AMZN MKTP US*HD7T463 Clinics - Auxiliary Services \$25.92, AMZN MKTP US*HG0G65J Data Processing Supplies \$7.39, AMZN MKTP US*HG0H52C Office Supplies \$11.99, AMZN MKTP US*HG0HM6Z Office Supplies \$31.87, AMZN MKTP US*HG0Q94N Inmate Supplies \$71.96, AMZN MKTP US*HG1IC8N Office Supplies \$6.99, AMZN MKTP US*HG20E4J Office Supplies \$22.76, AMZN MKTP US*HG32U76 Business Travel \$25.99, AMZN MKTP US*HG33W6D Other Supplies \$24.69, AMZN MKTP US*HG4BH8N Office Supplies \$61.98, AMZN MKTP US*HG5ES9L Office Supplies \$22.4, AMZN MKTP US*HG6VQ4M Inmate Supplies \$73.96, AMZN MKTP US*HG77N4T Child Care Items \$76.91, AMZN MKTP US*HG98Z9Q Automotive/Small Equipment \$58.99, AMZN MKTP US*HP18U15 Inmate Supplies \$51.99, AMZN MKTP US*HP1RM1I Automotive/Small Equipment \$37.98, AMZN MKTP US*HP1RZ6Y Uniform Allowance \$46.4, AMZN MKTP US*HP3034Y Clinics - Auxiliary Services \$46.46, AMZN MKTP US*HP53Q09 Uniform Allowance \$46.4, AMZN MKTP US*HP5K069 Office Supplies \$149.95, AMZN MKTP US*HP5ON7D Office Supplies \$7.99, AMZN MKTP US*HP5XD4Y Uniform Allowance \$46.4, AMZN MKTP US*HP6W05D Office Supplies \$45.66, AMZN MKTP US*HP8510S Child Care Uniforms \$33, AMZN MKTP US*HP87212 Child Care Items \$19.99, AMZN MKTP US*HP87212 Supplemental Food \$9.67, AMZN MKTP US*HP8U03R Small Tools & Shop Supplies \$9.99, AMZN MKTP US*K05V*RE Kitchen/Cleaning Supplies \$13.45, AMZN MKTP US*PY7I*RE Kitchen/Cleaning Supplies \$13.45, AMZN MKTP US*YC8M*RE Kitchen/Cleaning Supplies \$13.46, AMZN MKTP US*YH9T*RE Kitchen/Cleaning Supplies \$13.45, AMZN MKTP US*ZV4C*RE Kitchen/Cleaning Supplies \$13.45, ANDERSON, AUBREY Business Travel \$40, ANDERSON, JENNIFER Bd Evaluations (Minnehaha) \$7415.72, ANDREW BERG Taxable Meal Allowances \$28, APPEARA Program Activities \$96.1, ARGUS LEADER MEDIA Publishing Fees \$3179.42, ARROW RIDGE TOWNHOME Welfare Rent \$837, ASH LAW OFFICE PLLC Attorney Fees \$1034.67, ASHLEY'S CABINETS HHS \$12474.93, AUTOANYTHING.COM Automotive/Small Equipment \$64.38, AVERA HEALTH PLANS I Insurance Admin Fee \$3149.04, AVERA MCKENNAN Hospitals \$19237.89, AVERA MCKENNAN Other Medical Services \$1805.89, AVERA MCKENNAN Welfare Rent \$3600, AXIS FORENSIC TOXICO Lab Costs \$469, B&H PHOTO 800-606-69 Other Supplies \$1916, BB RENTALS Welfare Rent \$700, BEN GREEN Business Travel \$122, BERG, SCOTT Uniform Allowance \$62.99, BETZ BLINDS INC Administration Bldg \$609.37, BOB BARKER COMPANY I Inmate Supplies \$1116.75, BORDER STATES INDUST Small Tools & Shop Supplies \$75.89, BP#1942580JAY AMBE 3 Work Mileage \$69.01, BRANDON VALLEY JOURN Publishing Fees \$2139.34, BRAUN, MASON Investigators Expenses \$291.72, BUDGET AUTO REPAIR Gas Oil & Diesel \$109.8, BUILDERS SUPPLY COMP Building Repairs & Maintenance \$1939, BUILDERS SUPPLY COMP HHS Maintenance \$534.75, BULTJE, ERWIN Welfare Rent \$985, BURNS, JASON Investigators Expenses \$115.77, CANDLEWOOD SUITES Business Travel \$1356.6, CANFIELD BUSINESS IN Furniture & Office Equipment \$109977.89, CAREERBUILDER LLC Publishing Fees \$193.98, CARROLL INSTITUTE Professional Services \$755, CASEYS GENERAL STORE Business Travel \$37.51, CASEYS GENERAL STORE Gas Oil & Diesel \$89.45, CEDAR PROPERTIES LLC Welfare Rent \$1300, CENEX COFFEE C099048 Gas Oil & Diesel \$25.38, CENTURY

BUSINESS PRO Lease-Rental Agreement \$191.5, CENTURYLINK Data Communications \$1315.38, CENTURYLINK Telephone \$1839.27, CENTURYLINK LONG DIS Telephone \$6.19, CERTIFIED LANGUAGES Interpreters \$14.85, CHAGOLLA, ALBERT Interpreters \$75, CHAPEL HILL FUNERAL Burials \$6000, CHILDRENS HOME SOCIE Miscellaneous Expense \$4338.64, CHRIS BRYAN Uniform Allowance \$199.99, CINTAS CORPORATION Janitorial Chemical Supplies \$273.9, CINTAS CORPORATION Uniform Allowance \$251.6, CIOX HEALTH LLC Attorney Fees \$105.08, CIVIL DESIGN INC Architects & Engineers \$4515, CLASSIFIED VERTICALS Publishing Fees \$549, CLEVELAND CENTER APT Welfare Rent \$400, CLIMATE SYSTEMS INC Heat, Vent & AC Repairs \$1704, CLIMATE SYSTEMS INC Jail Repairs & Maintenance \$3427.8, CMS COMMUNICATIONS I Data Processing Equipment \$929.57, CODY PARKER Uniform Allowance \$92.49, COM-TEC Safety & Rescue Equipment \$260, COMPASS CENTER Miscellaneous Expense \$2169.32, CONSTELLATION Natural Gas \$30714.59, COPS PLUS Safety & Rescue Equipment \$77.87, COREMR LC Maintenance Contracts \$652.5, COSTCO WHOLESALE COR Memberships \$60, COSTCO WHOLESALE COR Other Supplies \$66.46, CPI/GUARDIAN Inmate Supplies \$5912.07, CULLIGAN WATER Maintenance Contracts \$42, CUMMINS INC Outside Repair \$678.95, CURB SVC TAXI METAI Business Travel \$51.75, DAKOTA FLUID POWER I Truck Repairs & Maintenance \$1597.11, DAKOTA SUPPLY GROUP Small Tools & Shop Supplies \$2923.71, DALSIN INC Coliseum \$606, DALSIN INC Fairgrounds \$4700.25, DARRELL JONAS Uniform Allowance \$103.23, DAYS INN AIRPORT Road Maint & Material \$815.8, DEAN SCHAEFER COURT Court Reporters \$423, DELL MARKETING LP Data Processing Equipment \$1341, DELTA AIR LINES, INC Business Travel \$1942.8, DENHERDER LAW OFFICE Attorney Fees \$333.9, DERAAD WELDING & MAC Heavy Equip Repairs & Maint \$2095.18, DNS MADE EASY Maintenance Contracts \$75, DORFMAN MUSEUM FIGUR Program Activities \$2555, DUBLIN SQUARE APARTM Welfare Rent \$2886.96, DUININCK INC Road Material Inventory \$3235.5, DUST TEX SERVICE INC Janitorial Chemical Supplies \$23.16, EASY BADGES LLC Inmate Supplies \$1017, EBAY O*22-09787-8592 Sign Supply Inventory \$829, EH HOSPITALITY LLC Motels \$700, EH HOSPITALITY LLC Welfare Rent \$500, ERIN M JOHNSON PLLC Bd Exp Fees (Minnehaha) \$7350.9, ERIN M JOHNSON PLLC Crisis Intervention Program \$117.7, ETSY.COM - GAROSIGNS Office Supplies \$-1.69, EXHAUST PROS OF SIOU Truck Repairs & Maintenance \$472.96, FACEBK *BKC7VMX2L2 Advertising \$2.58, FAMILY SERVICE INC Insurance-Other Costs \$2170, FAMILY VISITATION CE Miscellaneous Expense \$4338.64, FASTENAL COMPANY Sign Supply Inventory \$145.65, FASTENAL COMPANY Small Tools & Shop Supplies \$188.77, FASTENAL COMPANY Truck Repairs & Maintenance \$66.46, FBI NATIONAL ACADEMY Memberships \$325, FERGUSON ENTERPRISES Small Tools & Shop Supplies \$119.37, FIRST DAKOTA NATIONA Lease Interest \$1251.7, FIRST DAKOTA NATIONA Lease Principal \$2491.74, FIRST PREMIER BANK Investigators Expenses \$205.42, FORMSITE Maintenance Contracts \$2499.95, G & H INVESTMENTS LL Welfare Rent \$700, G & R CONTROLS INC Bldg/Yard Repair & Maintenance \$632.7, G & R CONTROLS INC Building Repairs & Maintenance \$417.5, G & R CONTROLS INC Heat, Vent & AC Repairs \$4972.06, G & R CONTROLS INC Outside Repair \$1078.43, GALLS QUARTERMASTER Safety & Rescue Equipment \$550.52, GALLS QUARTERMASTER Uniform Allowance \$82.42, GAN*1085ARGUSLEADCIR Office Supplies \$24.5, GAN*NEWSPAPERSUBSCRI Subscriptions \$21.98, GARRETSON GAZETTE Publishing Fees \$2895.11, GAYLORD BROS INC Program Activities \$543.2, GOLDEN WEST Telephone \$146.97, GOURLEY PROPERTIES I Welfare Rent \$500, GRAHAM TIRE #1 SIOUX Automotive/Small Equipment \$76.37, GRAHAM TIRE CO NORTH Automotive/Small Equipment \$1290.48, GRAHAM TIRE CO NORTH Motor/Machine/Equipment Repair \$94.12, GRAINGER Small Tools & Shop Supplies \$25.03, GRANT PARK CAPITAL L Sign Deposits \$50, GRAYBAR ELECTRIC COM Electrical Repairs & Maint \$1003.8, GRAYBAR ELECTRIC COM HHS Maintenance \$42.03, GRAYBAR ELECTRIC COM Jail Repairs & Maintenance \$701.3, GUARANTEE ROOFING HHS Maintenance \$377.2, GUARDRAIL ENTERPRISE Bridge Repair & Maintenance \$1450, GUNNER, ANDREA Court Reporters \$585.5, GUZMAN, SANDRA V Interpreters \$420, HALL, VIEN V Attorney Fees \$65, HARBOR FREIGHT TOOLS Sign Supply Inventory \$62.86, HARTFORD'S BEST PAIN Automotive/Small Equipment \$3273.48, HENRY CARLSON CONSTR Repair/Renovations \$197370.7, HIGH POINT NETWORKS Memberships \$292, HIGH POINT NETWORKS Subscriptions \$52, HOBART SALES & SERVI JDC Maintenance \$657.81, HOBBY LOBBY STORES I Miscellaneous Expense \$17.49, HOEKMAN, KEVIN Business Travel \$1126.28, HOLIDAY INN CITY CEN Program Activities \$392, HOWE INC Building Repairs & Maintenance \$696.6, HYVEE ACCOUNTS RECEI Business Travel \$27, HYVEE ACCOUNTS RECEI Miscellaneous Expense \$91.97, HYVEE ACCOUNTS RECEI Other Supplies \$40.95, HYVEE ACCOUNTS RECEI Supplemental Food \$294.99, I STATE TRUCK CENTER Parts Inventory \$567.68, I STATE TRUCK CENTER Truck Repairs & Maintenance \$16.9, INGRAM BOOK GROUP LL Store Inventory \$227.58, INTEK Contract Services \$37821.83, INTERSTATE ALL BATTE Automotive/Small Equipment \$333.9, INTERSTATE ALL BATTE Truck Repairs & Maintenance \$866.7, INTERSTATE OFFICE PR Office Supplies \$1248.13, INTOXIMETERS, INC. Testing Supplies \$1652.5, IS RESTAURANT EQUIP Jail Repairs & Maintenance \$142.03, JCL SOLUTIONS Inmate Supplies \$1697.5, JCL SOLUTIONS Janitorial Chemical Supplies \$474.85, JCL SOLUTIONS Kitchen/Cleaning Supplies \$2727.29, JD PROPERTY SOLUTION Welfare Rent \$2769.8, JEFFERSON PARTNERS L Transportation \$1327.18, JIMMY JOHNS Fair Grounds Task Force \$169.84, JIMSCO INC Welfare Rent \$5945, JOHNSON CONTROLS INC Building Repairs & Maintenance \$1530, JSA CONSULT ENGINEER Architects & Engineers \$7259, KASH LLC

Transportation \$50, KIBBLE EQUIPMENT LLC Truck Repairs & Maintenance \$6483.12, KIRBY MCGREEVY
 Miscellaneous Expense \$399.99, KOCH, ELIZABETH J Bd Exp Fees (Minnehaha) \$640, KOLBECK LAW OFFICE L
 Attorney Fees \$15119, KONE INC Contract Services \$8820, KRAUSE GENTLE Business Travel \$60.22, KRAUSE
 GENTLE Gas Oil & Diesel \$98.4, KTA - TRANSA TEMP - Extradition & Evidence \$25, KWIK TRIP 437000043 Business
 Travel \$28.3, LA POLICE GEAR INC JAG Grant 2022 \$356.37, LA POLICE GEAR INC Other Supplies \$52.2, LA
 QUINTA INN AND SU Extradition & Evidence \$173.6, LAMINATOR.COM GIS Supplies \$208.48, LANGENFELD,
 STEPHAN Psych Evals \$1175, LANGUAGELINE SOLUTIO Interpreters \$343.11, LANGUAGELINE SOLUTIO
 Telephone \$236.55, LAUCK, DAVE M Attorney Fees \$3900, LAUGHLIN LAW LLC Child Defense Attorney \$4688.1,
 LAWSON PRODUCTS INC Small Tools & Shop Supplies \$331, LEAF CAPITAL FUNDING Lease-Rental Agreement
 \$137.02, LEWIS DRUGS INC Clinics - Auxiliary Services \$447.97, LEWIS DRUGS INC Miscellaneous Expense \$20.97,
 LEWIS DRUGS INC Pharmacies \$652.7, LEWIS DRUGS INC Postage \$8.13, LIND ELECTRONICS LLC Other Supplies
 \$123, LINDE GAS & EQUIPMEN Small Tools & Shop Supplies \$108.83, LinkedIn.com Recruitment \$95.01, LIPP,
 DELORES Business Travel \$22.95, LISA CARLSON REPORTI Court Reporters \$232.9, LITTLE DUKES Gas Oil &
 Diesel \$25.46, LITTLE FALLS MACHINE Heavy Equip Repairs & Maint \$1228.93, LJ'S AUTO REPAIR Gas Oil & Diesel
 \$9.74, LOPEZ, REBECA Interpreters \$408.33, LOVE'S #353 Gas Oil & Diesel \$56.81, LOVE'S #865 Gas Oil & Diesel
 \$36.7, LOVING, PHILIP Bd Evaluations (Minnehaha) \$4152.54, LUTHERAN SOCIAL SVCS Evening Report Center
 \$6168.61, LUTHERAN SOCIAL SVCS Shelter Care/Reception Center \$95099.08, MAC'S HARDWARE
 Motor/Machine/Equipment Repair \$6.38, MAC'S SIOUX FALLS, S Sign Supply Inventory \$39.96, MAILCHIMP
 Advertising \$60, MALLOY ELECTRIC Small Tools & Shop Supplies \$126.9, MARATHON PETRO255299 Gas Oil &
 Diesel \$37.56, MARION PARK APARTMEN Welfare Rent \$850, MARSH & MCLENNAN LLC Notary Exp \$100,
 MCDONALD'S F23070 Extradition & Evidence \$7.42, MEADOWLAND APARTMENT Welfare Rent \$121,
 MECHANICAL SALES INC Building Repairs & Maintenance \$1108, MEDSTAR PARAMEDIC IN Transportation \$5200,
 MENARD INC Bldg/Yard Repair & Maintenance \$591.31, MENARD INC Jail Repairs & Maintenance \$47.85, MENARD
 INC Program Activities \$37.87, MENARD INC Uniform Allowance \$61.95, METRO COMMUNICATIONS Miscellaneous
 Expense \$58161.41, MICHEAL'S PURPLE PET Building Repairs & Maintenance \$110, MICROFILM IMAGING SY
 Contract Services \$1459.6, MICROFILM IMAGING SY Furniture & Office Equipment \$75, MICROFILM IMAGING SY
 Lease-Rental Agreement \$570, MICROFILM IMAGING SY Software \$200, MIDAMERICAN ENERGY C Natural Gas
 \$7260.04, MIDAMERICAN ENERGY C Welfare Utilities \$742.84, MIDCONTINENT COMMUNI Data Communications
 \$389.5, MIDCONTINENT COMMUNI Subscriptions \$546.22, MIDCONTINENT COMMUNI Telephone \$115.39,
 MIDLAND INC Small Tools & Shop Supplies \$48.6, MIDSTATES UNIFORM & Miscellaneous Expense \$770.76,
 MIDWEST BOILER INC Heat, Vent & AC Repairs \$946, MIDWEST WELLNESS Professional Services \$1725, MILLER,
 FRANCES F Bd Exp Fees (Minnehaha) \$64, MINNEHAHA CNTY TREAS Automotive/Small Equipment \$26.7,
 MINNEHAHA CNTY TREAS Truck Repairs & Maintenance \$2.5, MINNEHAHA COMMUNITY Tea-Ellis Range \$50,
 MINNEHAHA COMMUNITY Water - Sewer \$50, MINNEHAHA COUNTY Other Supplies \$120, MONTES
 WOODSHOP Police Reserve Donations Exp \$48, MOONLIGHT DESIGN Professional Services \$30, NAPA AUTO
 PARTS Automotive/Small Equipment \$872.42, NAPA AUTO PARTS Parts Inventory \$132.45, NEW CENTURY PRESS
 Publishing Fees \$2391.76, NIJO-JAILTRAINING.ORG Education & Training \$736, NORTH CAROLINA DEPT Contract
 Services \$279.05, NORTHERN TOOL & EQUI Uniform Allowance \$15, NOVAK Office Supplies \$144.82, NOVAK Tea-
 Ellis Range \$52.63, NOVAK Trash Removal \$1241.45, NSPE 888-285-6773 Memberships \$179.4, NYBERGS ACE
 HARDWARE Building Repairs & Maintenance \$6.76, OAKWOOD ESTATES Welfare Rent \$4711.3, OFFICE DEPOT
 INC Office Supplies \$1370.52, OFFICE DEPOT INC Publishing Fees \$56.94, OREILLY AUTOMOTIVE S
 Automotive/Small Equipment \$384.78, OREILLY AUTOMOTIVE S Education & Training \$-94.95, OREILLY
 AUTOMOTIVE S Small Tools & Shop Supplies \$47.74, PARK PLACE CONDOMINI Welfare Rent \$1700,
 PASTPERFECT SOFTWARE Program Activities \$1596, PATRIOT P Welfare Rent \$1600, PCS MOBILE JAG Grant 2022
 \$7632.44, PEOPLEFACTS Recruitment \$70.07, PFEIFER IMPLEMENT CO Heavy Equip Repairs & Maint \$891.93,
 PFEIFER IMPLEMENT CO Motor/Machine/Equipment Repair \$330.06, PHILLIPS 66 Extradition & Evidence \$9.71,
 PHILLIPS 66 Gas Oil & Diesel \$127.3, PHOENIX SUPPLY LLC Child Care Items \$240.5, PHOENIX SUPPLY LLC Child
 Care Uniforms \$779.76, PIONEER ENTERPRISES Burials \$2000, PRECISION KIOSK TECH Testing Supplies \$4050,
 PRICE LAND & CATTLE Welfare Rent \$500, PRIDE NEON, INC Building Repairs & Maintenance \$475, PRIDE NEON,
 INC Small Tools & Shop Supplies \$140, PROFESSIONAL DEVELOP Education & Training \$500, PY *DOWNTOWN
 SIOUX F Memberships \$180.7, QUALIFIED PRESORT SE Postage \$13857.02, QUALSETH, RYAN Investigators
 Expenses \$104.04, QUARK SOFTWARE, INC Subscriptions \$299, R&L SUPPLY LTD Jail Repairs & Maintenance
 \$1473.41, R&L SUPPLY LTD Plumbing & Welding \$145.8, RACHEL TILLEY Business Travel \$140, RANGER JOES
 Other Supplies \$20.95, RED CARPET WEST ACRE Gas Oil & Diesel \$61.86, RED WING OF SIOUX FA Uniform
 Allowance \$350, REEVES, MEGAN Court Reporters \$1889.4, REGISTER@FAA 347FT9R Miscellaneous Expense \$5,
 RESOLUTE LAW FIRM IN Attorney Fees \$2586.74, RINGING SHIELD,NICHO Bd Evaluations (Minnehaha) \$1072.5,
 ROBERT MASON Taxable Meal Allowances \$28, ROEMEN'S AUTOMOTIVE Automotive/Small Equipment \$20,

ROEMEN'S AUTOMOTIVE Gas Oil & Diesel \$85.34, RUNNING SUPPLY INC Jail Repairs & Maintenance \$378, RUNNING SUPPLY INC JDC Maintenance \$8.99, RUNNING SUPPLY INC Uniform Allowance \$59.99, RYDER - CEDARFALLS Program Activities \$310, SALEM, KARLA R Bd Evaluations (Minnehaha) \$1705, SAM HEMENWAY Business Travel \$122, SANFORD Lab Costs \$474, SANFORD Other Medical Services \$1152.59, SANFORD CLINIC Miscellaneous Expense \$47.3, SANFORD CLINIC Professional Services \$1115, SANFORD CLINIC Recruitment \$786, SANFORD HEALTH PLAN Insurance Admin Fee \$3492.5, SD ASSOC OF COUNTY O Due To Other Governments \$3500, SD HUMAN SERVICES CE Clinics - Auxiliary Services \$4.8, SDN COMMUNICATIONS Data Communications \$540, SDN COMMUNICATIONS Telephone \$1900.8, SECOND CIRCUIT BAR A Memberships \$350, SECURITY LABS LLC Maintenance Contracts \$75, SHELL OIL 5754527000 Gas Oil & Diesel \$18.84, SHERATON HIDTA Grant \$679.68, SHERWIN WILLIAMS Building Repairs & Maintenance \$45.97, SIGN ZONE INC. Program Activities \$2169.43, SIOUX AREA METRO Bus Passes \$1000, SIOUX FALLS CITY Gas Oil & Diesel \$16598.48, SIOUX FALLS CITY HIDTA Grant \$255.74, SIOUX FALLS CITY Water - Sewer \$162.18, SIOUX FALLS CITY Welfare Utilities \$811.03, SIOUX FALLS RUBBER S Office Supplies \$62.45, SIOUX VALLEY ENERGY Electricity \$375.45, SIOUX VALLEY ENERGY Tea-Ellis Range \$269.23, SKADSEN, NATHAN Business Travel \$40, SLEEP INN SIOUX FALL Motels \$671.91, SOUTH DAKOTA MAGAZIN Store Sales \$3.75, SOUTHEASTERN BEHAVIO Crisis Intervention Program \$5311.86, SOUTHEASTERN BEHAVIO Professional Services \$3231.25, SOUTHEASTERN ELECTRI Welfare Utilities \$138.51, SP SWEEPSCRUB.COM Heavy Equip Repairs & Maint \$435.7, SPARE TIME JAG Grant 2022 \$960, SPRING HILL LTD PART Welfare Rent \$477, SQ *FIREHOUSE TECHNO Other Supplies \$139.99, SQ *JR'S ALTERATIONS Uniform Allowance \$96, STATE OF SOUTH DAKOT Amts Held-Daily Scram \$8600, STATE OF SOUTH DAKOT Amts Held-Remote Breath \$1306, STATE OF SOUTH DAKOT Architects & Engineers \$602.5, STATE OF SOUTH DAKOT Building Repairs & Maintenance \$154.2, STATE OF SOUTH DAKOT Bulletin Board Service \$28.67, STATE OF SOUTH DAKOT Commitment - HSC \$11637.17, STATE OF SOUTH DAKOT Commitment - Redfield \$1020, STATE OF SOUTH DAKOT Data Communications \$220, STATE OF SOUTH DAKOT Due To Other Governments \$4836438.35, STATE OF SOUTH DAKOT Extension Background Checks \$40, STATE OF SOUTH DAKOT Fingerprint/Tax \$228.87, STATE OF SOUTH DAKOT Gas Oil & Diesel \$66.8, STATE OF SOUTH DAKOT Misc Revenue \$33.27, STATE OF SOUTH DAKOT Miscellaneous Expense \$45, STATE OF SOUTH DAKOT Notary Exp \$60, STATE OF SOUTH DAKOT Professional Services \$173, STATE OF SOUTH DAKOT Property Search Fees \$497.42, STATE OF SOUTH DAKOT Safety & Rescue Equipment \$30, STATE OF SOUTH DAKOT Store Sales \$143.69, STATE OF SOUTH DAKOT Telephone \$42.61, STATE OF SOUTH DAKOT Uniform Allowance \$253.25, STEINLEY REAL ESTATE Education & Training \$325, STEWART TITLE COMPAN Professional Services \$900, STREICHES INC Uniform Allowance \$258.99, STRUM, STEVE A Welfare Rent \$5100, STURDEVANTS AUTO PAR Small Tools & Shop Supplies \$336.33, SUMMIT FIRE PROTECTI Safety & Rescue Equipment \$88, SUMMIT FOOD SERVICE Board Of Prisoners-Meals \$28129.67, SUMMIT FOOD SERVICE Child Care Food \$1114.65, SUMMIT FOOD SERVICE Inmate Supplies \$334.9, SUMMIT FOOD SERVICE School Lunch Program \$2570.27, SUPERION LLC Professional Services \$1008, SUPERION, LLC Education & Training \$849, SURE TEST Professional Services \$1104.6, TAFOLLA, MIRANDA RAE Court Reporters \$1061.75, TAYLOR COURT HIDTA Grant \$280, TCN INC Telephone \$51.35, TEAM AUTOMOTIVE INC Automotive/Small Equipment \$88.21, TEXACO 0303884 Gas Oil & Diesel \$20.34, THE HOME DEPOT 4301 Automotive/Small Equipment \$9.97, THE HOME DEPOT 4301 Engineering Supplies \$87.94, THE HOME DEPOT 4301 Janitorial Chemical Supplies \$15.94, THE HOME DEPOT 4301 Sign Supply Inventory \$498, THE UPS STORE 2125 Postage \$13.92, THE WEBSTaurant STOR Testing Supplies \$339.94, THOMSON REUTERS - WE Amounts Held For Others \$789.52, THOMSON REUTERS - WE Books \$65, THOMSON REUTERS - WE Legal Research \$2829.8, TIFFANY K MELSIOR Interpreters \$25, TOMACELLI'S TOO Fair Grounds Task Force \$125.32, TRANSOURCE TRUCK & E Heavy Equip Repairs & Maint \$1763.64, TRANSOURCE TRUCK & E Truck Repairs & Maintenance \$70.39, TRANSUNION RISK & AL Investigators Expenses \$140.1, TRI-STATE NURSING Professional Services \$8115.75, TRITECH SOFTWARE Contract Services \$3128.43, TWO WAY SOLUTIONS IN Communication Equipment \$10050, TWO WAY SOLUTIONS IN Communication Equipment Repair \$27.99, TYLER TECHNOLOGIES I Software \$2400, TZADIK SIOUX FALLS P Welfare Rent \$3570, ULINE Program Activities \$351.81, UNITED AIRLINES INC Business Travel \$1354.05, UNITED AIRLINES INC HIDTA Grant \$54, UNITED PARCEL SERVIC Postage \$79.65, UNITEDHEALTHCARE Cobra Insurance \$1818.36, UNIVERSITY OF* USD F Education & Training \$50, UPS*1Z6YH84T03200238 Data Processing Supplies \$19.35, US BANK-CORPORATE TR Trust-Administration Fees \$2000, US FOODS INC Other Supplies \$98.46, US FOODS INC Professional Services \$1479.96, US POSTAL SERVICE Postage \$1123.5, VANDERHAAGS INC Truck Repairs & Maintenance \$939.06, VANDERPOL BAILEY, ME Professional Services \$1567.5, VB FALLS TERRACE Welfare Rent \$398.25, VB TOWER LP Welfare Rent \$1056.57, VEOLIA Trash Removal \$2254.68, VER BEEK, KELSEY Attorney Fees \$2260.48, VER BEEK, KELSEY Child Defense Attorney \$1265.88, VERIZON WIRELESS Administrative Charges \$45.68, VERIZON WIRELESS Data Processing Equipment \$1370.42, VERIZON WIRELESS HIDTA Grant \$83.6, VERIZON WIRELESS Tea-Ellis Range \$40.01, VERIZON WIRELESS Telephone \$5289.44, VERN EIDE MOTORCARS Automotive/Small Equipment \$3476.85, VERN EIDE MOTORCARS HIDTA Grant \$1200, VITAL RECORDS

Archive/Preservation Supplies \$600, VITALCHEK NETWORK Miscellaneous Expense \$40.5, WALCRO LLC Building Repairs & Maintenance \$102.91, WALL LAKE SANITARY D Water - Sewer \$90, WALMART STORES INC Miscellaneous Expense \$50, WALMART STORES INC Office Supplies \$240.97, WALMART STORES INC Other Supplies \$177.16, WALMART STORES INC Pharmacies \$9, WALMART STORES INC Program Activities \$69.94, WASTE MANAGEMENT OF Trash Removal \$3753.24, WEERHEIM LAW OFFICE Bd Exp Fees (Minnehaha) \$6227.4, WEERHEIM LAW OFFICE Crisis Intervention Program \$53.5, WINNER POLICE DEPART Extradition & Evidence \$142.54, WYNDHAM Business Travel \$1093.9, XCEL ENERGY Electricity \$2773.32, XCEL ENERGY INC Welfare Utilities \$4174.76, XCELL TOWERS II LLC Sign Deposits \$50, XIGENT SOLUTIONS LLC Maintenance Contracts \$12108.64, YANKTON COUNTY Return Of Service \$150, YMCA APARTMENTS Welfare Rent \$3152, ZOOM VIDEO COMMUNICA Maintenance Contracts \$149.9, ZORO TOOLS INC Sign Supply Inventory \$150.2.

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

March 2023 Building Permit Report
 March 2023 Register of Deeds Statement of Revenue
 March 2023 Auditor's Account with the County Treasurer
 Human Services 2023 1st Quarter Services Report
 Auditors Financial Reports for March 2023
 Highway Monthly Construction Report
 Mobile Crisis Team Statistics for March 2023

Routine Personnel Actions

New Hires

1. Christopher Nicolaisen, Highway Maintenance Team Member for the Highway Department, at \$21.86/hour (12/1) effective 4/10/2023.
2. John Mork, seasonal Park Supervisor for the Parks Department, at \$25.25/hour effective 4/19/2023.
3. Allen Kaltved and Gregory Wise, seasonal Park Workers for the Parks Department, at \$18.25/hour effective 4/19/2023.
4. Selina Betancourt, variable hour Juvenile Correctional Worker for the Juvenile Detention Center, at \$21.00/hour effective 4/20/2023.
5. Kenneth Schuster, seasonal Park Worker for the Planning Department, at \$18.25/hour effective 4/24/2023.
6. Gregg Kringen, seasonal Park Worker for the Parks Department, at \$18.25/hour effective 5/1/2023.
7. Kendra Black, Safe Home Program Assistant for Safe Home, at \$18.85/hour (9/1) effective 4/15/2023.

Promotions

1. To promote Christian Jensen, Deputy State's Attorney to Senior Deputy State's Attorney for the State's Attorney's Office, at \$3,580.00/biweekly (22/4) effective 4/2/2023.

Step Increases

1. Wallace Wynia, Air Guard Security Officer II for the Air Guard, at \$33.27/hour (13/14) effective 4/21/2023.
2. Tyler Grong, Assistant Director for the Facilities Department, at \$37.66/hour (18/9) effective 4/2/2023.

3. Sydney Tuttle, Human Resources Technician for the Human Resources Department, at \$22.42/hour (10/4) effective 4/2/2023.
4. Julie Amdahl, Administrative Clerk for the Human Services Department, at \$21.86/hour (9/5) effective 4/4/2023.
5. Katherine Richardson, Veteran Services Officer for the Human Services Department, at \$30.15/hour (16/4) effective 4/2/2023.
6. Lauri McGee, Corrections Systems Operator for the Jail, at \$28.70/hour (10/14) effective 4/21/2023.
7. Michael Newkirk, Correctional Officer for the Jail, at \$28.70/hour (14/6) effective 3/16/2023.
8. Lance Dunwoody, Correctional Officer for the Jail, at \$25.37/hour (14/2) effective 3/23/2023.
9. Makenna Allen, Correctional Officer for the Jail, at \$25.37/hour (14/2) effective 4/2/2023.
10. Tori Christensen, Correctional Officer for the Jail, at \$25.37/hour (14/2) effective 4/2/2023.
11. Sydnee Hamann, Correctional Officer for the Jail, at \$25.37/hour (14/2) effective 4/2/2023.
12. Raymond Hecox, Correctional Officer for the Jail, at \$25.37/hour (14/2) effective 4/2/2023.
13. Dawson, Kerzman, Correctional Officer for the Jail, at \$25.37/hour (14/2) effective 4/2/2023.
14. John Kludt, Correctional Officer for the Jail, at \$25.37/hour (14/2) effective 4/2/2023.
15. Jared Lampe, Correctional Officer for the Jail, at \$25.37/hour (14/2) effective 4/2/2023.
16. Nolen Langrock, Correctional Officer for the Jail, at \$25.37/hour (14/2) effective 4/2/2023.
17. Chedonio Martin, Correctional Officer for the Jail, at \$25.37/hour (14/2) effective 4/2/2023.
18. Rebecca Miller, Correctional Officer for the Jail, at \$25.37/hour (14/2) effective 4/2/2023.
19. Torin Mitchell, Correctional Officer for the Jail, at \$25.37/hour (14/2) effective 4/2/2023.
20. Alexander Nelson, Correctional Officer for the Jail, at \$25.37/hour (14/2) effective 4/2/2023.
21. Sarah Schaeppi, Correctional Officer for the Jail, at \$25.37/hour (14/2) effective 4/2/2023.
22. Kaycee Sina, Correctional Officer for the Jail, at \$25.37/hour (14/2) effective 4/2/2023.
23. Erin Friedericks, Correctional Officer for the Jail, at \$26.65/hour (14/3) effective 4/2/2023.
24. Joanna Glover, Correctional Officer for the Jail, at \$26.65/hour (14/3) effective 4/2/2023.
25. Benjamin Kruse, Correctional Officer for the Jail, at \$27.31/hour (14/4) effective 4/2/2023.
26. Benjamin Baxa, Correctional Officer for the Jail, at \$34.11/hour (14/13) effective 4/2/2023.
27. Carla Dirkson, Correctional Officer for the 24/7 Program, at \$34.11/hour (14/13) effective 4/2/2023.

28. Sidney Dunn, Correctional Officer for the Jail, at \$34.11/hour (14/13) effective 4/2/2023.
29. Donald Heesch, Correctional Officer for the Jail, at \$34.11/hour (14/13) effective 4/2/2023.
30. Samuel Hemenway, Correctional Officer for the Jail, at \$34.11/hour (14/13) effective 4/2/2023.
31. Rebecca Martell, Court Records Officer for the Jail, at \$34.11/hour (14/13) effective 4/2/2023.
32. Robert Olson, Correctional Officer for the Jail, at \$34.11/hour (14/13) effective 4/2/2023.
33. Ethan Palluck, Correctional Officer for the Jail, at \$34.11/hour (14/13) effective 4/2/2023.
34. Joseph Hernandez, Juvenile Correctional Officer I for the Juvenile Detention Center, at \$24.16/hour (13/2) effective 4/2/2023.
35. Kayla Liebl, Juvenile Correctional Officer I for the Juvenile Detention Center, at \$25.37/hour (13/3) effective 4/2/2023.
36. Tom Hooker, Juvenile Correctional Officer I for the Juvenile Detention Center, at \$26.00/hour (13/4) effective 4/2/2023.
37. Jennifer Brenden, Juvenile Correctional Officer I for the Juvenile Detention Center, at \$32.47/hour (13/13) effective 4/2/2023.
38. Reece Deters, Juvenile Correctional Officer I for the Juvenile Detention Center, at \$32.47/hour (13/13) effective 4/2/2023.
39. Ryan Mickelson, Juvenile Correctional Officer I for the Juvenile Detention Center, at \$32.47/hour (13/13) effective 4/2/2023.
40. James Ness, Juvenile Correctional Officer I for the Juvenile Detention Center, at \$32.47/hour (13/13) effective 4/2/2023.
41. Nathan Staton, Juvenile Correctional Officer I/Community Supervision Monitor for the Juvenile Detention Center, at \$32.47/hour (13/13) effective 4/2/2023.
42. Teresa Schafer, Juvenile Correctional Officer II for the Juvenile Detention Center, at \$27.98/hour (16/2) effective 4/2/2023.
43. Lucinda Wilson, Juvenile Correctional Officer II for the Juvenile Detention Center, at \$27.98/hour (16/2) effective 4/2/2023.
44. Steven Vanwyhe, Juvenile Correctional Officer II for the Juvenile Detention Center, at \$35.84/hour (16/11) effective 4/2/2023.
45. Steven Ruiter, Training and Compliance Officer for the Juvenile Detention Center, at \$35.84/hour (16/11) effective 4/2/2023.
46. Richard Hinzman, Juvenile Correctional Officer III for the Juvenile Detention Center, at \$39.57/hour (18/11) effective 4/2/2023.
47. Abby Kainrath, Custodian for the Museum, at \$19.33/hour (7/4) effective 4/2/2023.

48. Tracy Miller, Senior Deputy Public Advocate for the Public Advocate's Office, at \$3,580.00/biweekly (22/4) effective 4/2/2023.
49. Alexa Hamlyn, Legal Office Assistant for the Public Defender's Office, at \$21.86/hour (10/3) effective 4/2/2023.
50. Tessica Severson, Office Manager for the Public Defender's Office, at \$30.15/hour (16/4) effective 4/2/2023.
51. Erik Van Buren, Senior Deputy Public Defender for the Public Defender's Office, at \$3,669.60/biweekly (22/5) effective 4/11/2023.
52. Matthew Johannsen, Deputy Sheriff for the Sheriff's Office, at \$30.90/hour (17/3) effective 4/19/2023.
53. Spencer Matson, Deputy Sheriff for the Sheriff's Office, at \$31.67/hour (17/4) effective 4/2/2023.
54. Adam Zishka, Captain for the Sheriff's Office, at \$3,856.00/biweekly (23/3) effective 4/3/2023.
55. Ashley Ostrem, Victim Witness Assistant for the State's Attorney's Office, at \$29.41/hour (16/3) effective 4/2/2023.
56. Drew DeGroot, Senior Deputy State's Attorney for the State's Attorney's Office, at \$3,856.00/biweekly (22/7) effective 3/25/2023.
57. Ryan McFall, Senior Deputy State's Attorney for the State's Attorney's Office, at \$3,580.00/biweekly (22/4) effective 4/2/2023.
58. Cody Raterman, Senior Deputy State's Attorney for the State's Attorney's Office, at \$3,580.00/biweekly (22/4) effective 4/2/2023.
59. Jennifer Hynek, Senior Deputy State's Attorney for the State's Attorney's Office, at \$3,952.00/biweekly (22/8) effective 4/6/2023.
60. Tamara Peters, Tax and License Technician for the Treasurer's Office, at \$21.86/hour (10/3) effective 4/2/2023.
61. Ellen Boesel, Accountant for the Treasurer's Office, at \$30.15/hour (16/4) effective 4/2/2023.
62. Cynthia Jepsen, Assistant Treasurer for the Treasurer's Office, at \$3,243.20/biweekly (21/4) effective 4/2/2023.

Abatement Applications Recommended for Approval by Department of Equalization

Parcel-11894, City of Sioux Falls, 2022 Property Taxes, \$19.86
Parcel-11895, City of Sioux Falls, 2022 Property Taxes, \$19.86
Parcel-45068, Nelson, Bradley & Sarah, 2022 Property Taxes, \$558.90
Parcel-51007, City of Sioux Falls, 2022 Property Taxes, \$5,024.74
Parcel-51326, City of Sioux Falls, 2022 Property Taxes, \$685.46
Parcel-64598, City of Sioux Falls, 2022 Property Taxes, \$131.70
Parcel-76532, City of Sioux Falls, 2022 Property Taxes, \$124.52
Parcel-29787, Sioux Falls School District, 2022 Property Taxes, \$1,890.44
Parcel-29788, Sioux Falls School District, 2022 Property Taxes, \$1,805.72
Parcel-40081, Sioux Falls School District, 2022 Property Taxes, \$247.14
Parcel-40082, Sioux Falls School District, 2022 Property Taxes, \$956.33

Parcel-40880, Assessment Freeze, 2022 Property Taxes, \$674.01
Parcel-53805, City of Sioux Falls, 2022 Property Taxes, \$4,922.86
Parcel-62551, City of Sioux Falls, 2022 Property Taxes, \$124.52
Parcel-95435, Town of Crooks, 2022 Property Taxes, \$1,507.24
Parcel-13091, Assessment Freeze, 2022 Property Taxes, \$805.16
Parcel-21245, Assessment Freeze, 2022 Property Taxes, \$741.44
Parcel-22662, Assessment Freeze, 2022 Property Taxes, \$882.41
Parcel-23190, Assessment Freeze, 2022 Property Taxes, \$804.71
Parcel-23685, Assessment Freeze, 2022 Property Taxes, \$1,936.01
Parcel-25237, Assessment Freeze, 2022 Property Taxes, \$1,037.70
Parcel-27160, Assessment Freeze, 2022 Property Taxes, \$445.03
Parcel-28450, Assessment Freeze, 2022 Property Taxes, \$743.21
Parcel-30438, Assessment Freeze, 2022 Property Taxes, \$1,632.34
Parcel-30832, Assessment Freeze, 2022 Property Taxes, \$675.81
Parcel-31820, Assessment Freeze, 2022 Property Taxes, \$692.02
Parcel-35353, Assessment Freeze, 2022 Property Taxes, \$1,389.21
Parcel-36402, Assessment Freeze, 2022 Property Taxes, \$639.49
Parcel-38499, Assessment Freeze, 2022 Property Taxes, \$686.06
Parcel-38570, Assessment Freeze, 2022 Property Taxes, \$1,178.05
Parcel-43441, Sioux Falls Formation Trust, 2021 Property Taxes, \$1,796.26
Parcel-43441, Sioux Falls Formation Trust, 2022 Property Taxes, \$3,710.50
Parcel-43574, Assessment Freeze, 2022 Property Taxes, \$842.85
Parcel-45238, Assessment Freeze, 2022 Property Taxes, \$650.65
Parcel-46513, Assessment Freeze, 2022 Property Taxes, \$514.74
Parcel-51956, Assessment Freeze, 2022 Property Taxes, \$1,289.27
Parcel-52701, Assessment Freeze, 2022 Property Taxes, \$726.76
Parcel-60931, Assessment Freeze, 2022 Property Taxes, \$1,059.88
Parcel-64832, Assessment Freeze, 2022 Property Taxes, \$388.94
Parcel-66392, Begeman, Roger Edward Jr., 2022 Property Taxes, \$552.84
Parcel-67176, Murphy, Justin & Katie, 2022 Property Taxes, \$218.72
Parcel-73030, Jira, Jay & Cheryl, 2022 Property Taxes, \$546.46
Parcel-84076, Assessment Freeze, 2022 Property Taxes, \$1,062.58
Parcel-90362, Bucknebert, Norval Dean & Martha Jane, 2022 Property Taxes, \$572.40
Parcel-91720, Smart, Eric L & Jeanna M, 2020 Property Taxes, \$219.78
Parcel-91720, Smart, Eric L & Jeanna M, 2021 Property Taxes, \$256.44
Parcel-91720, Smart, Eric L & Jeanna M, 2022 Property Taxes, \$348.42
Parcel-11927, Veteran Exempt PT10-4-40, 2021 Property Taxes, \$1,324.69
Parcel-11927, Veteran Exempt PT10-4-40, 2022 Property Taxes, \$1,735.78
Parcel-12121, Veteran Exempt PT10-4-40, 2022 Property Taxes, \$1,630.36
Parcel-19095, Hoffman, Eugene or Jeanne, 2022 Property Taxes, \$1,445.92
Parcel-20793, Veteran Exempt PT10-4-40, 2021 Property Taxes, \$188.48
Parcel-20793, Veteran Exempt PT10-4-40, 2022 Property Taxes, \$2,145.71
Parcel-22443, Veteran Exempt PT10-4-40, 2022 Property Taxes, \$2,262.59
Parcel-28456, Assessment Freeze, 2022 Property Taxes, \$1,249.75
Parcel-32854, Veteran Exempt PT10-4-40, 2022 Property Taxes, \$934.92
Parcel-33781, Veteran Exempt PT10-4-40, 2022 Property Taxes, \$1,814.14
Parcel-35020, Assessment Freeze, 2022 Property Taxes, \$683.29
Parcel-40442, Iglesia Evangelica Nueva, 2022 Property Taxes, \$285.06
Parcel-43678, Veteran Exempt PT10-4-40, 2021 Property Taxes, \$188.79
Parcel-43678, Veteran Exempt PT10-4-40, 2022 Property Taxes, \$2,163.92
Parcel-44379, Veteran Exempt Surviving Spouse, 2022 Property Taxes, \$2,163.93
Parcel-45068, Nelson, Bradley & Sarah, 2022 Property Taxes, \$558.90

Parcel-47645, Assessment Freeze, 2022 Property Taxes, \$1,906.44
 Parcel-51378, Veteran Exempt PT10-4-40, 2022 Property Taxes, \$2,163.92
 Parcel-55449, Hoffman, Kurt A.& Mary D., 2022 Property Taxes, \$633.68
 Parcel-62528, Veteran Exempt PT10-4-40, 2022 Property Taxes, \$1,090.84
 Parcel-71527, Veteran Exempt PT10-4-40, 2022 Property Taxes, \$1,814.11
 Parcel-78605, Veteran Exempt PT10-4-40, 2022 Property Taxes, \$1,318.84
 Parcel-80965, Veteran Exempt PT10-4-40, 2022 Property Taxes, \$2,164.01
 Parcel-84802, Stephens, Wade, 2020 Property Taxes, \$673.90
 Parcel-84802, Stephens, Wade, 2021 Property Taxes, \$728.58
 Parcel-84802, Stephens, Wade, 2022 Property Taxes, \$820.85
 Parcel-87527, Boehrns, Lonny, 2020 Property Taxes, \$1,152.23
 Parcel-87527, Boehrns, Lonny, 2021 Property Taxes, \$1,569.77
 Parcel-87527, Boehrns, Lonny, 2022 Property Taxes, \$1,519.25
 Parcel-89799, Tax Reduction PP10-4-24.11, 2022 Property Taxes, \$918.93
 Parcel-90233, Veteran Exempt PT10-4-40, 2021 Property Taxes, \$191.75
 Parcel-90233, Veteran Exempt PT10-4-40, 2022 Property Taxes, \$2,184.79
 Parcel-91523, Tennesen, Anthony L & Tetyana Y, 2022 Property Taxes, \$572.53
 Parcel-91843, Veteran Exempt PT10-4-40, 2020 Property Taxes, \$2,251.61
 Parcel-91843, Veteran Exempt PT10-4-40, 2021 Property Taxes, \$2,223.31
 Parcel-91843, Veteran Exempt PT10-4-40, 2022 Property Taxes, \$2,163.97
 Parcel-93006, Sioux Falls Senior Apartments, 2022 Property Taxes, \$36,976.66

MACARTHUR GRANT

Judge Robin J. Houwman provided a briefing on the MacArthur Foundation Safety and Justice Challenge Grant. The briefing provided a background on the various grants that have been received by Minnehaha County from the MacArthur Foundation. The first grant was received in February of 2017 to conduct a comprehensive planning process investigating and researching the concept of a Community Triage Center for the Minnehaha County area community. Following the initial grant, Minnehaha County was asked to submit an application for the Safety and Justice Challenge (SJC) Implementation Site Grant and was awarded the funds and is in year 4 of being an SJC Implementation Site. The focus of the past grant cycle has been community engagement projects. The following projects have been undertaken: supporting programming for three cohorts of Leaders of Tomorrow Justice Impacted; hosting a Community Engagement conference; allocating funds to Urban Indian Health to provide cultural programming, mentorship, and treatment, staffing support for a committee; supporting a Native American Artist to supply art to The Link; community table talks; and other community-based networking. Grant funds have also been utilized to provide staffing and the execution of Sioux Empire Leadership Council, The Link, as well as various stakeholder meetings, data analysis, completing all grant related reporting, and other staffing needs. In June of 2022, Minnehaha County was invited to apply for another two years of funding from the MacArthur Foundation to assist in the sustainability efforts of the previous projects worked during earlier grant cycles. The SJC Steering Committee is proposing to sustain four strategies from earlier work. The first strategy is to address pre-arrest work, while the second strategy is to improve case processing efficiency. The third proposed strategy is to develop alternatives to incarceration for individuals with substance-use disorders and/or mental health issues. The last proposed strategy is to continue to strengthen community engagement. In addition to the proposed strategies, a core piece of the new funding is to establish additional court proceedings to address a large number of outstanding warrants. Finally, the sustaining budget was highlighted during the briefing as well as future contracts needed to support the grant.

BRIEFING

Erin Johnson and Tom Weerheim, Board of Mental Illness Co-Chairs, provided a briefing on the board's activities including the number of holds for the Minnehaha/Lincoln County Board of Mental Illness as well as the budgets and other items related to the Board of Mental Illness.

ALCOHOL LICENSES

Kym Christiansen, Commission Recorder, was present for the public hearing to consider a Special Event On-Sale Liquor License application for Red Rock Bar & Grill at Huset's Speedway. Huset's Speedway will be hosting various racing events at their facility located at 2012 S Splitrock Blvd, Brandon, SD. The special event license would allow Red Rock Bar & Grill to sell liquor to be consumed on site during fourteen events at Huset's Speedway. The applications were provided to the Sheriff's Department, State's Attorney's Office, and Planning Department for review and there were no objections or concerns reported.

Chair Bender asked proponents and opponents to speak on the topic. Doug Johnson, General Manager of Huset's and proponent, explained that the license will be used by suite holders during the event and not the general public. There was no one in opposition present to speak on the topic.

MOTION by Karsky, seconded by Bleyenbergh, to approve a Special Event On-Sale Liquor License Application for Red Rock Bar & Grill, Inc for race events held on May 14, 2023; May 21, 2023; May 28 to 29, 2023; June 4, 2023; June 11, 2023; June 18 & 21, 2023; June 22 to 24, 2023; July 9, 2023; July 16, 2023; July 19 to 22, 2023; July 30, 2023; August 15, 2023; August 27, 2023; and September 2 to 4, 2023 at Huset's Speedway. By roll call vote: 5 ayes.

Kym Christiansen, Commission Recorder, was present for the public hearing to consider a Special Event On-Sale Malt Beverage and On-Sale Retailer's License for the Siouxland Renaissance Association at the W.H. Lyon Fairgrounds on June 3rd and June 4th. The application was provided to the Sheriff's Department, State's Attorney's Office, and Planning Department for review and there were no objections or concerns reported.

Chair Bender asked for proponents and opponents to speak on the topic. Siouxland Renaissance Association representative, Anna Vorhes, spoke on behalf of the organization's request for the special event licenses. There was no one in opposition in attendance to speak on the topic.

MOTION by Beninga, seconded by Kippley, to approve a special event on-sale malt beverage and on-sale wine retailer's license for the Siouxland Renaissance Association for a June 3rd and 4th, 2023, festival at the W.H. Lyons Fairgrounds. By roll call vote: 5 ayes.

Kym Christiansen, Commission Recorder, was present for a public hearing and presented an application for a Retail (On-Off Sale) Wine and Cider License for Sioux Falls Campground, Inc. The property is legally described as Tract 1 Yogi Bear Addn in Govt Lots 1 & 2 NW1/4 Section 30-102-48 and is located at 2014 478th Ave in Brandon. The license would allow for the sale of wine and cider beverages at their establishment located in Minnehaha County. The application was sent to the Sheriff's Department, State's Attorney's Office, and Planning Department for review and there were no concerns or objections reported. Sioux Falls Campground currently holds a Retail (On-Off Sale) Malt Beverage and South Dakota Farm Wine License. The fee for a new Retail (On-Off Sale) Wine and Cider License is \$500.00 plus a publishing fee.

Chair Bender asked for proponents and opponents to speak on the topic. Bruce Aljects, proponent and owner, spoke on behalf of Sioux Falls Campground's request for the license. There was no one in opposition in attendance to speak on the topic.

MOTION by Kippley, seconded by Karsky, to approve a Retail (On-Off Sale) Wine and Cider License for Sioux Falls Campgrounds Inc. By roll call vote: 5 ayes.

SOLID WASTE PERMIT

Kevin Hoekman, Planner, presented a request for a Solid Waste Permit #23-01 for the purpose of renewing the permit for a medical waste treatment facility. The permit is for the property legally described as Lot 10 Haug's

Addn in the S1/2 of SE1/4 of Section 12-T102N-R50W, all in Minnehaha County, SD. The permit was last renewed in 2018 for a five-year period and expires on May 7, 2023. Medical Waste Transport, Inc has met all the requirements of the current solid waste permit and is in compliance with all conditional use permits that have been approved on the property. Medical Waste Transport, Inc. has operated with a conditional use permit on this site since 2001. The company collects medical and infectious waste from health care facilities, treats the waste with microwaves and steam, and disposes of the treated waste as normal municipal waste. A condition use permit was approved in 2006 to change the duration of time materials can be stored at the site to meet state requirements. An additional conditional use permit was approved in 2018 which clarified the permit to allow trace chemotherapy and pathological materials. MOTION by Kippley, seconded by Beninga, to approve Solid Waste Permit #23-01 for the purpose of renewing the permit for a medical waste treatment facility at the property legally described as Lot 10 Haug's Addn in the S1/2 of SE1/4 of Section 12-T102N-R50W, all in Minnehaha County. By roll call vote: 5 ayes.

BRIEFINGS

Nathan Skadsen, 4-H Advisor, gave a briefing on the Minnehaha County 4-H program. The briefing provided an update on the Minnehaha County 4-H program and the "Chicks in the Classroom" program. The Chick in the Classroom program was done in kindergarten to grade 2 classrooms in Hartford and Sioux Falls with the students learning about the various parts of the life cycle of the chicken eggs. The presentation also provided an update regarding the various summer programs plans being worked on for Minnehaha County 4-H. Finally, Aubrey Anderson was present to introduce herself as a new 4-H Youth Program Advisor.

Susan Beaman, Finance & Budget Officer, presented a briefing regarding the 2023 1st Quarter American Rescue Plan Expenditures. The Auditor's Office plans to report to the US Treasury regarding last quarter's expenditures of \$951,326.45. The expenditures breakdown are as follows: COVID Sick Leave had an expenditure of \$29,789.65; Jail Staffing for COVID Isolation Unit had an expenditure of \$242,785.81; Commission Chamber Audio Visual Equipment Replacement/Upgrade had an expenditure of \$29,468.36; Retention Bonus had an expenditure of \$33,371.50; Burials had an expenditure of \$54,500.00; Motels had an expenditure of \$13,924.99; Jail Booking Registered Nurse had an expenditure of \$146,587.48; Jail Mental Health Counselor had an expenditure of \$22,669.00; New Positions had an expenditure of \$287,727.96; JustFOIA software had an expenditure of \$6,741.63; Rural Fire Radio Equipment had an expenditure of \$19,350.00; Welfare Rent had an expenditure of \$54,870.72; Welfare Utilities had an expenditure of \$3,314.35; and Juvenile Detention Center-Psychiatric Services had an expenditure of \$6,225.00. The total APRA expenditures through March 31, 2023, were \$18,327,870.07.

FEE RESOLUTION

Leah Anderson, Auditor, presented a request to approve a resolution relating to fees to be charged for the completion of open records request. The Auditor's Office receives requests for records from citizens and organizations and the processing of those requests takes staff time and resources. Recognizing the salaries for staff have increased over time, the Auditor's Office is recommending an adjustment to the cost that is passed along to the public to process those requests. The current hourly rate for the completion of an open records request is \$15/hour for requests taking an hour to complete. After a review of the staff salary and resources that are required to complete an Open Records request, it was determined that a \$40/hour charge would be reasonable to cover the majority of costs incurred by the Minnehaha County departments involved in processing such requests. In addition, the Auditor's Office would request that if the estimated cost to complete an open records request were to exceed \$100, the Auditor's Office may require payment of one-half of the estimated fee before work can begin. The Auditor's Office is also recommending that the following fees be charged for records that are related to Equalization and certain Tax records: Delinquent Tax List would have a charge of \$50.00; Accessor Roll Book would have a charge of \$100.00; Payable Tax List would have a charge of \$100.00; and Detailed Parcel Information Report would have a charge of \$2,000.00. Other costs that would be assessed are set in South Dakota Administrative Rule 10:10:01:03: \$0.25 per page for letter-sized or legal-sized documents; \$0.50 per page

for 11" x 17" sized documents; \$3.00 per page larger than 11" x 17", or the actual cost of reproduction, whichever is larger; for the reproduction of records not stored in either an electronic or paper format, such as micro-file, the custodian may charge an additional fee not greater than the actual cost of retrieval from that format. MOTION by Kippley, seconded by Karsky, to approve resolution MC 23-14 Establishing Fee for Freedom of Information Act Requests. By roll call vote: 5 ayes.

Resolution MC 23-14

Establishing Fees for Freedom of Information Act Requests

WHEREAS, residents of Minnehaha County and outside groups make requests for County records to the Minnehaha County Auditor's Office and

WHEREAS, some requests are broad in scope and require significant County staff time and resources, to fulfill, and

WHEREAS, South Dakota law § 1-27-1.2 provides that custodians of public records may charge a reasonable fee for service of locating and producing records in digital and paper form; and WHEREAS, the Minnehaha County Board of Commissioners finds it necessary to periodically adjust fees to keep pace with rising costs of these services;

WHEREAS, South Dakota Administrative Rule 10:10:01:03 provides for the reproduction of records fees are as follows:

\$0.25 per page for letter or legal-size documents;

\$0.50 per page for 11" x 17" size document;

\$3.00 per page for a page larger than 11" x 17", or the actual cost of reproduction, whichever is larger
For the reproduction of records not stored in either an electronic or a paper format, such as micro-film, the custodian may charge an additional fee not greater than the actual cost of retrieval from that format.

NOW THEREFORE BE IT RESOLVED by the Minnehaha County Board of Commissioners that the Minnehaha County Auditor's Office is hereby authorized to charge the following fees in addition to those set by South Dakota Administrative Rule:

- For requests that take over one hour, a fee of forty dollars (\$40.00) will be assessed for every hour or portion thereof in excess of one hour;
- For requests for which the estimated fee to fulfill exceeds one-hundred dollars (\$100.00) the Auditor's Office may require payment of one-half of the estimated fee before work on the request begins.
- A flat-rate fee will be charged for the following Equalization requests:

Delinquent Tax List - \$50.00

Accessor Roll Book - \$100.00

Payable Tax List - \$100.00

Detailed Parcel Information Report - \$2,000.00

Approved this 18th day of April, 2023.

MINNEHAHA COUNTY

Jean Bender

Chair, Board of County Commissioners

ATTEST:

Leah Anderson

County Auditor

POLICY UPDATE

Leah Anderson, Auditor, presented an update to the Purchasing Card Policy. Minnehaha County receives rewards from the use of the purchasing card that are recorded in the General and to optimize efficiency the work flow of paying bills, the Auditor's Office would like to encourage the use of purchasing cards by the various County funds. The previous policy restricted use to transactions of \$500.00 or less and did not establish uniform spending

limits. The updated policy encourages the use of purchasing cards as long as there are no fees added to the transactions and also establishes a more uniform daily and monthly spending limit. MOTION by Karsky, seconded by Kippley, to approve an update to the Purchasing Card Policy. 5 ayes.

SURPLUS DECLARATION

Upon the request of Bill Hoskins, Museum Director, MOTION by Beninga, seconded by Kippley, to declare 20 wooden drawer units from the Museum as surplus and approve donating them to the Pipestone County Historical Society. By roll call vote: 5 ayes.

Upon the request of Chris Lilla, Equalization Director, MOTION by Karsky, seconded by Bleyenbergh, to declare the Equalization 2007 Dodge Durango #1127 as surplus, for disposal by online auction. By roll call vote: 5 ayes.

VEHICLE PURCHASE

Upon the request of Chris Lilla, Equalization Director, MOTION by Karsky, seconded by Kippley, to authorize the Equalization Department to purchase a 2023 Chevy Equinox for \$31,953 from Vern Eide Chevrolet Buick GMC. By roll call vote: 3 ayes, 2 nays-Beninga, Bender.

GRANT APPLICATIONS

Mike Mattson, Warden, presented a briefing regarding the FY2023 SCAAP Grant. The State Criminal Alien Assistance Program (SCAAP) is a grant that Minnehaha County Sheriff's Office has continually participated in for numerous years. The grant provides funds for state and local governments that incur costs for detaining individuals whom they believe to be criminal aliens and meet the program requirements to be counted as such. The United States Department of Justice, Bureau of Justice Assistance is a grant program administrator that evaluates the information provided in the grant application to determine, based on several data-driven factors, how much is awarded to a local government. Because the reimbursement is dependent on the analysis of the data provided, it is not possible to state at this how much money is anticipated to be received from the program. Minnehaha County has most recently been in the range of \$42,000-\$44,000 in previous SCAAP awards. These funds are designated by the Federal Government to be used for correctional purposes only, and cannot be used to supplant any portion of the budget. Under the grant, the allowable expenditures include equipment, supplies, etc. MOTION by Beninga, seconded by Karsky, to authorize the Sheriff's Office to submit an application for the FY2023 SCAAP Grant. By roll call vote: 5 ayes.

Upon the request of Adam Zishka, Sheriff's Office, MOTION by Kippley, seconded by Beninga, to authorize the Sheriff's Office to submit an application for the 2024 South Dakota Highway Safety Grant. By roll call vote: 5 ayes.

EQUIPMENT PURCHASE

Upon the request of Steve Groen, Highway Superintendent, MOTION by Karsky, seconded by Bleyenbergh, to authorize the Highway Department to purchase 28 vehicle mobile radios, nine portable units, one base station, supporting equipment and software for an estimated cost of \$168,368.42 as well as an estimated cost of \$5,700.00 for programming the radios to meet the state's requirements. 5 ayes.

SUPRPLUS DECLARATION

Upon the request of Steve Groen, Highway Superintendent, MOTION by Bleyenbergh, seconded by Kippley, to declare various Highway Department vehicles and equipment as surplus, and authorize disposal by online auction, or through the SD Public Assurance Alliance. By roll call vote: 5 ayes.

BRIEFING

Kari Benz, Human Services Director, provided an update on the status of and budgeting plans for the Human Services (HS) Department of FY2024. Minnehaha County Human Services (MCHS) services as a hub for the numerous resources in our community. Our programming embodies our Vision Statement-Advocate. Empower. Support. In preparation for FY2024, HS is focused on creating systemic change, data management and analysis to streamline accessibility and impact community development, strategic staffing and organizational wellness, and advancing housing opportunities and support. Director Benz provided key details on what has been done in the following areas: community involvement, data management/analysis, strategic staffing and organizational wellness, and advancing housing/shelter opportunities, as well as the goals for FY2024 in each of those areas. Director Benz also highlighted the complexities that MCHS will be facing in 2024.

EXCHANGE AGREEMENT

Carol Muller, Commission Administrative Officer, presented a request to approve an exchange agreement between Minnehaha County and the City of Sioux Falls. The agreement would transfer the properties at 908 N West Avenue and 1900 W Russell Street to the City of Sioux Falls in exchange for the City's assumption of the County's payment obligation of \$2.15 million to the Metro Communications Agency for the new Public Safety Answering Point facility. Minnehaha County entered into a Joint Public Safety Answering Point Agreement with the City of Sioux Falls on October 2, 2022, obligating Minnehaha County for a payment of \$2,150,000 to purchase and acquire equipment for the new Metro Communications facilities. The proposed transfer to the City of Sioux Falls in exchange for the City of Sioux Falls assuming the obligation to make the payment to Metro Communications. The 1900 West Russell property was the site of the Community Corrections Center and has not been used for several years following a fire and construction of a new facility. The property at 908 N West Avenue was purchased and renovated by the County for youth programming, including non-secure shelter care, and has been empty for six years. MOTION by Karsky, seconded by Beninga, to adopt and authorize the Chair to Execute the Exchange Agreement between Minnehaha County and the City of Sioux Falls transferring the properties at 908 N West Avenue and 1900 W Russell Street to the City of Sioux Falls in exchange for the City's assumption of the County's payment obligation of \$2.15 million to Metro Communications Agency for the new PSAP facility. By roll call vote: 5 ayes.

PUBLIC COMMENT

Tyler Childress, Sioux Falls, spoke about concerns regarding the special event liquor licenses and the short-term rental licenses.

COMMISSIONER LIAISON REPORTS

Commissioner Beninga reported on meetings with the Public Advocate, Treasurer's Office, and the W.H. Lyon Fairgrounds task force.

Commissioner Kippley reported on a meeting with Highway Superintendent Groen and representatives from the South Dakota Congressional delegation.

Commissioner Karsky reported on meetings regarding the Link.

Commissioner Bender reported on the County Board of Equalization meetings along with meetings and tours regarding the proposed Juvenile Justice Center.

MOTION by Beninga, seconded by Kippley, to recess from 10:41 a.m. to 10:51 a.m. 5 ayes

MOTION by Beninga, seconded by Bleyenbergh, to enter into Executive Session pursuant to SDCL 1-25-2 (1),

04/18/2023

17096

(3), and (4). 5 ayes.

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

The Commission adjourned until 9:00 a.m. on Tuesday, April 25, 2023.

APPROVED BY THE COMMISSION:

Jean Bender
Chair

ATTEST:

Kym Christiansen
Commission Recorder