

THE MINNEHAHA COUNTY COMMISSION CONVENED AT 9:00 AM on June 27, 2023, pursuant to adjournment on June 20, 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.

Chair Bender called the meeting to order

MOTION by Karsky, seconded by Beninga, to approve the agenda. 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 June 20, 2023

Bills to be Paid \$1,143,488.54

3200 RUSSELL LLC Motels \$975, A&B BUSINESS SOLUT Data Processing Supplies \$704.6, A&B BUSINESS SOLUT Lease-Rental Agreement \$388.28, A&B BUSINESS SOLUT Maintenance Contracts \$259.99, AARON GEORGE PROPERT Welfare Rent \$2065, AB PROPANE INC Gas Oil & Diesel \$34.71, ACE TOWING INC Investigators Expenses \$1100, ACTIVE DATA SYSTEMS Professional Services \$1250, AIRGAS USA LLC Gas Oil & Diesel \$203.25, AIRWAY SERVICE INC Automotive/Small Equipment \$3219.46, AIRWAY SERVICE INC Gas Oil & Diesel \$245.82, ALEX AIR APPARATUS 2 Safety & Rescue Equipment \$1853.35, ALL NATIONS INTERPRE Interpreters \$3094.15, ALL STAR INVESTIGATI Professional Services \$2957.6, ALTERATIONS BY LEE Uniform Allowance \$105, AMERICAN FENCE COMPA Building Repairs & Maintenance \$4476, AMERICAN INK LLC Special Projects \$153, AMERICAN INK LLC Uniform Allowance \$420.4, ANDERSON, JENNIFER Bd Evaluations (Minnehaha) \$3089.06, ANDERSON, LEAH Business Travel \$526.26, ANGEL, EDWARD P Attorney Fees \$1743.29, APPEARA Program Activities \$269.21, ARCHITECTURAL GLASSA Program Activities \$11164, ARGUS LEADER - SUBSC Subscriptions \$318.58, ASH LAW OFFICE PLLC Attorney Fees \$2455.46, ASSOCIATION OF TRAIN Education & Training \$575, AVERA HEART HOSPITAL Hospitals \$18036.9, AVERA MCKENNAN Hospitals \$15700.31, AXIS FORENSIC TOXICO Lab Costs \$1954, BACKUPWORKS.COM INC Maintenance Contracts \$3324, BARNETT LEWIS FUNERA Burials \$2000, BRAUN, MASON Investigators Expenses \$222.72, BROOKINGS REGISTER Advertising \$179, BUDGET AUTO REPAIR Gas Oil & Diesel \$112.8, BUILDERS SUPPLY COMP Correction Ctr Repairs & Maint \$212.75, BUILDERS SUPPLY COMP HHS Maintenance \$525, BUILDERS SUPPLY COMP Jail Repairs & Maintenance \$330, BUILDERS SUPPLY COMP JDC Maintenance \$976.5, BURNS, JASON Investigators Expenses \$127.5, BUTLER MACHINERY COM Heavy Equip Repairs & Maint \$686, C & R SUPPLY INC Bldg/Yard Repair & Maintenance \$342.96, CENTER FOR FAMILY ME Professional Services \$803.82, CENTURY BUSINESS PRO Lease Interest \$117.54, CENTURY BUSINESS PRO Lease Principal \$219, CENTURY BUSINESS PRO Lease-Rental Agreement \$186.28, CENTURY BUSINESS PRO Maintenance Contracts \$600.11, CENTURY BUSINESS PRO Office Supplies \$135.3, CENTURYLINK Telephone \$1646.29, CENTURYLINK LONG DIS Telephone \$2.48, CERTIFIED LANGUAGES Interpreters \$284.2, CHAGOLLA, ALBERT Interpreters \$75, CHARMTEX INC Child Care Items \$104.64, CJ SAYLES INC Store Inventory \$576, COMMAND SOURCING INC Child Care Items \$4062.12, CONSTELLATION Natural Gas \$3706.2, CONSTRUCTION PRODUCT Bridge Repair & Maintenance \$523.41, CONSTRUCTION PRODUCT Road Maint & Material \$194.1, CORRIE ALEXANDER Business Travel \$46, COUNTRY MEADOWS SF L Welfare Rent \$2067, CRANBROOK, KATHERYN Psych Evals \$3500, CREEKSTONE FALLS Welfare Rent \$500, DAKOTA AUTO PARTS Truck Repairs & Maintenance \$19.2, DAKOTA EMBALMING & T Transportation \$175, DAKOTA SUPPLY GROUP JDC Maintenance \$995.91, DAN KISTLER Business Travel \$34, DEER HOLLOW LIMITED Welfare Rent \$2400, DELL MARKETING LP Data Processing Equipment \$6433, DIAMOND MOWERS INC Truck Repairs & Maintenance \$429.33, DUBLIN SQUARE APARTM Welfare Rent \$1230, EICH LAW OFFICE LLC Child Defense Attorney \$3196.4, ELECTRIC SUPPLY CO I Data Processing Supplies \$835.49, EMALEE LARSON Misc Revenue \$150, ENGLISH LAW Attorney Fees \$6300, ERIN M JOHNSON PLLC Bd Exp Fees (Minnehaha) \$7736.1, ERIN M JOHNSON PLLC Crisis Intervention Program \$299.6, ERPENBACH, JOHN E Recruitment \$450, FASTENAL COMPANY Small Tools & Shop Supplies \$19.47, FLEETPRIDE INC Truck Repairs & Maintenance \$36.2, FORUM COMMUNICATIONS Advertising \$435, FOSTER, GLENN Education & Training \$153, FOX, DANIEL Bd Exp Fees (Yankton) \$340.7, FREEDOM REALTY INC Welfare Rent \$2700, G & R CONTROLS INC Jail Repairs & Maintenance \$426.86, GIRTON ADAMS Road Maint & Material \$112.5, GLOBAL TEL

LINK (GT Telephone \$8.16, GOEBEL PRINTING INC Office Supplies \$200, GOLDEN WEST Telephone \$69.95, GOVERNMENT EMPLOYEES Clinics - Auxiliary Services \$20, GRAHAM, MALLORY Program Activities \$300, GRAINGER Small Tools & Shop Supplies \$70.76, GRAYBAR ELECTRIC COM Electrical Repairs & Maint \$1436.13, GROWING EDGE TRAIN Professional Services \$7735.1, GUNNER, ANDREA Court Reporters \$589.85, GUZMAN, SANDRA V Interpreters \$240, HARR Welfare Rent \$1600, HEARTLAND FUNERAL HO Burials \$2000, HECKSEL, JULIE Program Activities \$300, HIGH POINT NETWORKS Memberships \$292, HIGH POINT NETWORKS Subscriptions \$52, HORIZON APARTMENTS Welfare Rent \$2038, HUNTERS GATE LIMITED Welfare Rent \$1973, HURTGEN, PROPERTIES Welfare Rent \$1400, HYVEE ACCOUNTS RECEI Jury Fees \$63.34, INGRAM BOOK GROUP LL Store Inventory \$411.86, INSTITUTIONS SERVICE Jail Repairs & Maintenance \$8402.85, INTERSTATE OFFICE PR Office Supplies \$485.63, ISI LLC Interpreters \$160, JEFFERSON VILLAGE AP Welfare Rent \$400, JIM & RONS SERVICE I Professional Services \$1358.24, JIMSCO INC Welfare Rent \$2505, JOHN DAVIS Juvenile Diversion Restitution \$100, KADING KUNSTLE & Child Defense Attorney \$796.5, KARL CHEVROLET INC Automobiles \$257875.2, KATIE DUNN Business Travel \$232.78, KENNEDY PIER & LOFTU Attorney Fees \$406.6, KNECHT, ANDREW J Attorney Fees \$321, KNECHT, ANDREW J Child Defense Attorney \$2128.1, KNIFE RIVER Parking Repairs & Maintenance \$2092.9, KRUSE LAW OFFICE Attorney Fees \$2900, LACEY RENTALS INC Lease-Rental Agreement \$130, LAKEPORT OPERATING L Welfare Rent \$1200, LAMAR TEXAS LIMITED Program Activities \$1420, LANGENFELD, STEPHAN Psych Evals \$3925, LARSON, VALERIE Bd Exp Fees (Yankton) \$34.5, LISA CARLSON REPORTI Court Reporters \$1523.9, LOCKWOOD, DARCY Bd Exp Fees (Yankton) \$34.5, LOPEZ, REBECA Interpreters \$368.26, LOVING, PHILIP Bd Evaluations (Minnehaha) \$1769.19, LUTHER, JEFF Medical Director \$2750, LYNN, JACKSON, SHULT Child Defense Attorney \$288.9, MAC'S HARDWARE Jail Repairs & Maintenance \$8.99, MALLOY ELECTRIC Truck Repairs & Maintenance \$436.39, MAPLETON TOWNSHIP Miscellaneous Expense \$15465, MARICOPA COUNTY SHER Return Of Service \$200, MEDINA, LUANNE Welfare Rent \$2585, MEDSTAR PARAMEDIC IN Transportation \$5600, MENARD INC Bldg/Yard Repair & Maintenance \$483.85, MENARD INC Program Activities \$512.16, METRO COMMUNICATIONS Miscellaneous Expense \$205112.34, MICHEAL'S PURPLE PET JDC Maintenance \$120, MIDCONTINENT COMMUNI Amounts Held For Others \$117.39, MIDCONTINENT COMMUNI Data Communications \$389.5, MIDCONTINENT COMMUNI Telephone \$115.39, MIDLAND INC JDC Maintenance \$271.82, MIDWEST CONTRACTING Contracted Construction \$181782, MIDWESTERN MECHANICA Plumbing & Welding \$244.76, MOTION AND FLOW CONT Truck Repairs & Maintenance \$267.17, MYRL & ROYS PAVING I Road Maint & Material \$4623.28, NGUYEN, LAM Interpreters \$50, NORTHEAST INVESTMENT Welfare Rent \$3768, NOVAK Trash Removal \$164.82, NYBERGS ACE HARDWARE Building Repairs & Maintenance \$18.58, NYBERGS ACE HARDWARE HHS Maintenance \$3.78, OFFICE DEPOT INC Data Processing Supplies \$557.67, OREILLY AUTOMOTIVE S Education & Training \$189.9, OVER THE LINE LLC Welfare Rent \$4110, P & G TOWNHOMES LLC Welfare Rent \$785, PECHOUS, COREY Uniform Allowance \$232.76, PETTIGREW HEIGHTS AP Welfare Rent \$896, PFEIFER IMPLEMENT CO Lease-Rental Agreement \$180, PIEDMONT PLASTICS HHS Maintenance \$1979, PIEDMONT PLASTICS Program Activities \$395, PIONEER ENTERPRISES Burials \$4500, POMPS TIRE SERVICE I Truck Repairs & Maintenance \$425.69, PRICE, THOMAS L Professional Services \$2400, QUALIFIED PRESORT SE Postage \$121.65, QUALSETH, RYAN Investigators Expenses \$62.73, R&L SUPPLY LTD Jail Repairs & Maintenance \$54, R&L SUPPLY LTD JDC Maintenance \$33.54, R&L SUPPLY LTD Plumbing & Welding \$322.05, RAA CERTIFICATION SE Education & Training \$150, REDWOOD COURT Juvenile Diversion Restitution \$100, RENTOKIL NORTH AMERI Contract Services \$689.74, RESOLUTE LAW FIRM IN Attorney Fees \$4707.3, RESOLUTE LAW FIRM IN Child Defense Attorney \$673.7, RINGING SHIELD,NICHO Bd Evaluations (Minnehaha) \$330, RISTY, MAXINE J Court Reporters \$107.8, ROBERTS, BEN Program Activities \$300, ROSELAND HEIGHTS Welfare Rent \$765, RR BRINK LOCKING SYS Jail Repairs & Maintenance \$267.47, RUNNING SUPPLY INC JDC Maintenance \$38, SAFE HOME LTD PTNRSH Rent Subsidies \$10059, SANFORD Lab Costs \$991.15, SANFORD Other Medical Services \$110.93, SANFORD CLINIC Contract Services \$27777.66, SANFORD CLINIC Lab Costs \$174, SANFORD CLINIC Miscellaneous Expense \$47.3, SCHRIEVER, KAITLIN Contract Services \$140, SCHUMACHER ELEVATOR Jail Repairs & Maintenance \$3472.89, SD VETERANS SVC OFFI Memberships \$100, SF SPECIALTY HOSPITA Insurance-Other Costs \$95, SF SPECIALTY HOSPITA Professional Services \$210, SHERIFF MIKE LINDER Return Of Service \$75, SIOUX EMPIRE FAIR AS Miscellaneous Expense \$12500, SIOUX FALLS CITY Electricity \$14515.8, SIOUX FALLS CITY Water - Sewer \$24884.64, SIOUX FALLS CITY Welfare Utilities \$419.99, SIOUX FALLS MINISTRY Welfare Rent \$4443, SIOUX FALLS WOMAN LL Advertising \$595, SOUTHEAST SD TOURISM Memberships \$265, SOUTHEASTERN BEHAVIO Crisis Intervention Program \$4717.9, SRF CONSULTING GROUP Architects & Engineers \$4830.94, STATE OF SOUTH DAKOT Amts Held-Daily Scram \$8027, STATE OF SOUTH DAKOT Amts Held-Remote Breath \$1323, STATE OF SOUTH DAKOT Architects & Engineers \$124.4, STATE OF SOUTH DAKOT Data Communications \$220, STATE OF SOUTH DAKOT Lab Costs \$40, STATE OF SOUTH DAKOT Miscellaneous Expense \$290.21, STATE OF SOUTH DAKOT Outside Repair \$1.05, STATE OF SOUTH DAKOT Professional Services \$692, STATE OF SOUTH DAKOT Store Inventory \$345.44, STATE OF SOUTH DAKOT Telephone \$558, STOCKWELL ENGINEERS Parking \$4200, STREICHES INC Other Supplies \$982.2, STREICHES INC Uniform

Allowance \$1464, SUMMIT FIRE PROTECTI Safety & Rescue Equipment \$120.75, SUMMIT FOOD SERVICE Child Care Food \$475.6, SUMMIT FOOD SERVICE School Lunch Program \$973.47, TACTICAL TRAINING SP Education & Training \$1950, TAYLOR COURT Business Travel \$188, TESSMAN SEED COMP Grounds & Parking Repair \$1340.99, THOMPSON, PAIGE Bd Evaluations (Minnehaha) \$125, TOWER OF DAVID Welfare Rent \$313, TRANE Fairgrounds \$39.74, TRANE Heat, Vent & AC Repairs \$-198.42, TRANE JDC Maintenance \$4901.97, TRANSOURCE TRUCK & E Parts Inventory \$94.17, TRANSOURCE TRUCK & E Truck Repairs & Maintenance \$325.07, TRI-STATE NURSING Professional Services \$2506, TRIANGLE PROPERTIES Welfare Rent \$1365, TSCHETTER & ADAMS LA Attorney Fees \$929.74, TWO WAY SOLUTIONS IN Communication Equipment Repair \$5811.25, TZADIK SIOUX FALLS I Welfare Rent \$4687, TZADIK SIOUX FALLS P Welfare Rent \$650, US FOODS INC Other Supplies \$74.42, US FOODS INC Professional Services \$2462.11, VER BEEK, KELSEY Child Defense Attorney \$545.7, 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 \$6792.99, VERN EIDE MOTORCARS HIDTA Grant \$1200, VITAL RECORDS Records Storage \$3282.52, VUONG LAW Attorney Fees \$2920.45, WASTE MANAGEMENT OF Trash Removal \$3621.92, WEST BRIAR COMMONS I Welfare Rent \$1400, WHITE CAP, LP Automotive/Small Equipment \$86.56, WHITE CAP, LP Road Maint & Material \$696.9, WILLIAMS, JESSICA Welfare Rent \$5200, WILLIAMSBURG LIMITED Welfare Rent \$2692, XCEL ENERGY Electricity \$43662.94, XCEL ENERGY Road Maint & Material \$45.77, XCEL ENERGY INC Welfare Utilities \$3450.64, XIGENT SOLUTIONS LLC Consultants \$1649.5, YANKTON COUNTY Return Of Service \$150, YMCA APARTMENTS Welfare Rent \$1966.

The following reports were received and placed on file in the Auditor's Office:
Auditor's Account with the County Treasurer-May 2023
Mobile Crisis Team Statistics - May 2023

Routine Personnel Actions

New Hires

1. Stephaine Schaeppi, Appraiser in Training for the Equalization Office, at \$24.16/hour (14/1) effective 7/5/2023.
2. Tye Merrill, variable Correctional Officer for the Jail, at \$22.00/hour effective 6/21/2023.
3. Susi Larsson, Corrections Systems Operator for the Jail, at \$19.81/hour (10/1) effective 6/26/2023.
4. Jackson Anderson, Marthe Kabasele, McKenize Metzger, Adam Nikolas, Corrections Officers for the Jail, at \$24.16/hour (14/1) effective 6/26/2023.
5. Randy Nordman, seasonal Park Worker for the Planning Department, at \$17.50/hour effective 6/27/2023.
6. Jakob DeBerg, Tyler Zick, Deputy Sheriff's for the Sheriff's Office, at \$27.98/hour (17/1) effective 7/3/2023.
7. Jami Van Egdom, Tax and License Technician for the Treasurer's Office, at \$19.81/hour (10/1) effective 6/29/2023.

Promotions

1. To promote Logan Lorenzen, Juvenile Correctional Officer I to Juvenile Correctional Officer II for the Juvenile Detention Center, at \$26.65/hour (16/1) effective 6/24/2023.

Step Increases

1. Claire Roper, Senior Property Technician for the Equalization Office, at \$22.98/hour (12/2) effective 6/21/2023.

2. Matthew Balk, Juvenile Correctional Officer I for the Juvenile Detention Center, at \$24.16/hour (13/2) effective 6/11/2023.
3. Devin Dreesen, Juvenile Correctional Officer II for the Juvenile Detention Center, at \$27.98/hour (16/2) effective 5/28/2023.
4. Andrew Williams, Juvenile Correctional Office II for the Juvenile Detention Center, at \$27.98/hour (16/2) effective 6/1/2023.
5. Kevin Hoekman, Planner II for the Planning Department, at \$34.95/hour (17/8) effective 7/2/2023.
6. Jeffrey Gromer, Chief Deputy Sheriff for the Sheriff's Office, at \$6,012.00/biweekly (25/13) effective 6/17/2023.
7. Katherine De Koning Senior Tax and License Technician for the Treasurer's Office, at \$22.98/hour (12/2) effective 6/11/2023.

Notices and Requests

Request for Approval to Display Fireworks at the W.H. Lyon Fairgrounds on July 4, 2023

RURAL ACTION INFRASTRUCTURE FUNDING

Steve Groen, Highway Superintendent, presented a request for authorization for the Chair to sign two agreements for Rural Access Infrastructure Program funding with Hartford Township and Valley Springs Township. The Rural Access Infrastructure Program was enacted during the 2021 South Dakota Legislative session to assist with the replacement of large culverts and small bridges on township roads. Hartford Township applied for and was awarded funding to replace a small structure for 2023 at a total cost of \$289,850.00. The proposed agreement provides 80% grant funding with a 20% township match with Hartford Township providing \$57,970 towards the project with the remaining \$231,880.00 provided by the County through the State-funded Rural Access Infrastructure Fund. Valley Springs Township applied for and was awarded funding to replace two small structures in 2023 at a total cost of \$33,054.00. The proposed agreement provided 80% grant funding with a 20% township match with Valley Springs providing \$6,610.80 towards the project with the remaining \$26,443.20 provided from the County through the State-funded Rural Access Infrastructure Fund. MOTION by Kippley, seconded by Bleyenbergh, to authorize the Chair to sign the Minnehaha County/Hartford Township Rural Action Infrastructure Funding Agreement and the Minnehaha County/Valley Springs Township Rural Action Infrastructure Funding Agreement. By roll call vote: 5 ayes.

LIAISON REPORTS

Commissioner Karsky reported on the recent Sioux Metro Growth Alliance meeting.

Commissioner Kippley acknowledged the retirement of Steve Williams after 41 years of service to the Minnehaha County Highway Department and reported on the recent meeting of the Planning Commission.

Commissioner Bender reported on a recent visit from representatives from the MacArthur Foundation and meeting regarding the MacArthur Foundation grant funding.

MOTION by Beninga, seconded by Bleyenbergh, to recess from 9:06 a.m. to 9:11 a.m. 5 ayes

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

06/27/2023

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

The Commission adjourned until 5:00 p.m. on Tuesday, June 27th, 2023.

APPROVED BY THE COMMISSION:

Jean Bender
Chair

ATTEST:

Kym Christiansen
Commission Recorder