THE MINNEHAHA COUNTY COMMISSION CONVENED AT 9:00 AM on August 15, 2023, pursuant to adjournment on August 1, 2023. COMMISSIONERS PRESENT WERE: Bender, Beninga, Karsky, and Kippley. Commissioner Bleyenberg was absent. 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. 4 ayes

CONSENT AGENDA

MOTION by Kippley, seconded by Beninga, to approve the consent agenda. By roll call vote: 4 ayes. The consent agenda includes the following items:

Commission Meeting Minutes for August 1, 2023

Bills to be Paid $7,530,623.67

12TH STREET AUTO Automotive/Small Equipment $3402.42, 623 SIOUX FALLS MACA HHS Maintenance $34.48, A BAR K INC Truck Repairs & Maintenance $20, A&B BUSINESS SOLUT Board Of Prisoners-Meals $200.12, A&B BUSINESS SOLUT Lease-Rental Agreement $135.54, A&B BUSINESS SOLUT Maintenance Contracts $288.58, A&B BUSINESS SOLUT Office Equipment Repair $89.17, A&B BUSINESS SOLUT Office Supplies $36.95, A-OK SANITARY & GARB Welfare Utilities $95.76, AARON GEORGE PROPERT Motels $1490, AARON GEORGE PROPERT Welfare Rent $6965, AARON SWAN & ASSOC Architects & Engineers $2355, ACTIVE DATA SYSTEMS Professional Services $1250, ADORAMA Safety & Rescue Equipment $179.85, ADVERTISING ARTS INC Advertising $384, AFFORDABLE HOUSING S Welfare Rent $89.94, AGENT FEE 00180460 Business Travel $70, AIRGAS USA LLC Lease-Rental Agreement $106.12, AIRWAY SERVICE INC Automotive/Small Equipment $1391.88, AIRWAY SERVICE INC Gas Oil & Diesel $301.72, AIRWAY SERVICE INC Truck Repairs & Maintenance $70.88, ALCOHOL MONITORING S Electronic Monitoring $1724.8, ALCOHOL MONITORING S Program Supplies $4319.6, ALL NATIONS INTERPRE Interpreters $7253.6, ALPHAGRAPHICS Miscellaneous Expense $374.96, ALTERATIONS BY LEE Uniform Allowance $52, AMAZON.COM Automotive/Small Equipment $112.98, AMAZON.COM Books $28.96, AMAZON.COM Building Repairs & Maintenance $6.98, AMAZON.COM Child Care Food $114.24, AMAZON.COM Child Care Items $199.74, AMAZON.COM Clinics - Auxiliary Services $61.88, AMAZON.COM Data Processing Equipment $889.66, AMAZON.COM Data Processing Supplies $309.96, AMAZON.COM Inmate Supplies $153.62, AMAZON.COM Kitchen/Cleaning Supplies $245.78, AMAZON.COM Miscellaneous Expense $59.99, AMAZON.COM Office Supplies $707.06, AMAZON.COM Other Supplies $377.76, AMAZON.COM Park & Recreation Material $32.55, AMAZON.COM Program Activities $23.97, AMAZON.COM Road Maint & Material $91.47, AMAZON.COM Safety & Rescue Equipment $77.56, AMAZON.COM Small Tools & Shop Supplies $59, AMAZON.COM Telephone $136.95, AMAZON.COM Uniform Allowance $1383.3, AMAZON.COM AMZN.COM/ Miscellaneous Expense $-60, AMAZON.COM AMZN.COM/ Office Supplies $-5.85, AMAZON.COM LLC HHS Maintenance $15.87, AMAZON.COM LLC Jail Repairs & Maintenance $209.96, AMAZON.COM LLC Janitorial Chemical Supplies $90.09, AMAZON.COM LLC JDC Maintenance $9.99, AMAZON.COM LLC Office Supplies $23.99, AMAZON.COM LLC Small Tools & Shop Supplies $328.62, AMAZON.COM LLC Truck Repairs & Maintenance $223.08, AMAZON.COM*0B46M1AN3 Office Supplies $99.19, AMAZON.COM*303U16O43 Office Supplies $68.37, AMAZON.COM*4H7XS9PB3 Data Processing Equipment $104.65, AMAZON.COM*588MX42H3 Child Care Food $6.21, AMAZON.COM*5T1D685G3 Child Care Food $12.9, AMAZON.COM*8H9NH0WT3 Child Care Food $15.63, AMAZON.COM*9V2P54X03 Child Care Food $6.21, AMAZON.COM*B54H08363 Other Supplies $57.42, AMAZON.COM*C54YE2PS3 Office Supplies $25.66, AMAZON.COM*DU7ED8K03 Child Care Food $15.63, AMAZON.COM*EF5D48X33 Uniform Allowance $23.8, AMAZON.COM*FI5U04ZA3 Inmate Supplies $75.2, AMAZON.COM*G227U8I43 Office Supplies $308.98, AMAZON.COM*G309B5XL3 Child Care Food $59.94, AMAZON.COM*G309B5XL3 Office Supplies $54.28, AMAZON.COM*GF8PC9P33 Office Supplies $26, AMAZON.COM*JG0DH7L63 Child Care Food $19.92, AMAZON.COM*MP6DU45D3 Other Supplies $31.1, AMAZON.COM*N18DD05V3 Child Care Food $17.75, AMAZON.COM*NV8Y49443 Child Care Food $31.14, AMAZON.COM*OE28T6QG3 Child Care Items $4.92, AMAZON.COM*PB5JC7UC3 Office Supplies $71.98, AMAZON.COM*PO2D989C3 Office Supplies $25.98, AMAZON.COM*PZ0GA1GX3 Child Care Food $12.9, AMAZON.COM*Q21H77TY3 Child Care Food $17.81, AMAZON.COM*Q48DZ7A93 Office Supplies $15.99, AMAZON.COM*Q48TE0B43 Office Supplies $45.59, AMAZON.COM*QF8OV2E23 Child Care Food $88.24, AMAZON.COM*QM55I4D93 Data Processing Supplies $465.34, AMAZON.COM*T21H54EX3 Office Supplies $34.15, AMAZON.COM*TT92I3053 Child Care Items $29.24, AMAZON.COM*TY7PB4NC3 Small Tools & Shop Supplies $224.1, AMAZON.COM*UX35J6VF3 Building Repairs & Maintenance $23.55, AMAZON.COM*UY7QD1H83 Child Care Food $15.71, AMAZON.COM*WB7WF2EE3 Child Care Food $16.93, AMAZON.COM*WF7JG5233 Data Processing Supplies $110.89, AMAZON.COM*WO9S03QE3 Office Supplies $93.49, AMAZON.COM*X85BV0K33 Office Supplies $156.48, AMAZON.COM*ZG9NL6RE3 Miscellaneous Expense $20.65, AMAZON.COM*ZI69R3Q33 Uniform Allowance $89.98, AMAZON.COM*ZI7X616U3 Child Care Food $15.18, AMAZON.COM*ZI7X616U3 Clinics - Auxiliary Services $21.14, AMAZON.COM*ZS5AO3YP3 Uniform Allowance $89.98, AMAZON.COM*ZY6Z40CX3 Miscellaneous Expense $60, AMERICAN AIR00124600 Business Travel $437.4, AMERICAN AIR00180460 Business Travel $1276.8, AMERICAN AIRLINES, I Business Travel $60, AMERICAN ASSOCIATION Program Activities $502, AMWAY GRAND PLAZA HO Business Travel $901.6, AMZN MKTP US*4R58P7J Data Processing Equipment $222, AMZN MKTP US*9F0BE73 Uniform Allowance $139.94, AMZN MKTP US*AK6M57B Uniform Allowance $58, AMZN MKTP US*TC0JH6M Other Supplies $109.2, AMZN MKTP US*VM1ER7E Miscellaneous Expense $143.07, ANC*NEWSPAPERS.COM Subscriptions $59.9, ANDERSON, JENNIFER Bd Evaluations (Minnehaha) $2539.14, APPEARA Program Activities $240.04, ASH LAW OFFICE PLLC Child Defense Attorney $520.35, ASSOCIATED CONSULTIN Courts Building $7000, AUMENTUM TECH AMPLIF Education & Training $850, AUW MANAGEMENT LLC Uniform Allowance $86.8, AVERA HEALTH PLANS I Insurance Admin Fee $3136.84, AVERA MCKENNAN Clinics - Auxiliary Services $131.99, AVERA MCKENNAN Hospitals $105245.34, AVERA MCKENNAN Other Medical Services $1330.84, AVERA MCKENNAN Professional Services $6.87, AXIS FORENSIC TOXICO Lab Costs $1699, BALLISTIC DEFENSE Education & Training $650, BALTIC FIRE DEPT Amounts Held For Others $16116.39, BEKELE HUNEGNAW Welfare Rent $2200, BEN DEVLIN Program Activities $94, BILLION EMPIRE MOTOR Automotive/Small Equipment $1020, BILLS SPRINKLER & SO Bldg/Yard Repair & Maintenance $408, BLACKBURN & STEVENS Attorney Fees $53.5, BOB BARKER COMPANY I Child Care Uniforms $554.67, BOB BARKER COMPANY I Inmate Supplies $1115.7, BOB BARKER COMPANY I Kitchen/Cleaning Supplies $70.35, BOUNCE AROUND INFLAT MacArthur SJC Grant $1624.38, BOYER FORD TRUCKS IN Automotive/Small Equipment $57, BOYER FORD TRUCKS IN Truck Repairs & Maintenance $369.99, BP#6595946SPARTA TRA Gas Oil & Diesel $81.68, BRANDON FIRE DEPT Amounts Held For Others $62067.76, BRANDON VALLEY JOURN Publishing Fees $1516.57, BRAUN, MASON Investigators Expenses $122.4, BROOKS TOWNHOMES PTR Welfare Rent $315, BULLIS, MATTHEW Investigators Expenses $36.72, BUTLER MACHINERY COM Heavy Equip Repairs & Maint $27481.52, C & R SUPPLY INC Truck Repairs & Maintenance $180, CADWELL SANFORD DEIB Professional Services $5459.5, CAREERBUILDER LLC Publishing Fees $193.98, CARRIER ENTERPRISE Building Repairs & Maintenance $86.33, CARS TRUCKS N MORE R Automobiles $558.23, CASEYS GENERAL STORE Gas Oil & Diesel $122.41, CASEYS GENERAL STORE Program Activities $60.97, CDW GOVERNMENT Data Processing Equipment $981, CENTER FOR FAMILY ME Professional Services $1155, CENTURY BUSINESS PRO Maintenance Contracts $38.5, CENTURYLINK Data Communications $1310.26, CENTURYLINK Telephone $1719.48, CERTIFIED LANGUAGES Interpreters $52.8, CHAPEL HILL FUNERAL Burials $4000, CHS INC Gas Oil & Diesel $26.33, CINFIN-COMMERCIAL-IN Property & Liability $795, CINTAS CORPORATION Janitorial Chemical Supplies $295.02, CINTAS CORPORATION Uniform Allowance $57.76, CITY GLASS & GLAZING Building Repairs & Maintenance $410, CLASSIFIED VERTICALS Publishing Fees $549, CLEAN PLUS INC Other Supplies $178.21, COLE PAPERS INC Janitorial Chemical Supplies $103.26, COLE'S PETROLEUM PRO Gas Oil & Diesel $50, COLTON FIRE & RESCUE Amounts Held For Others $10218.73, COLTON LUMBER CO INC Bldg/Yard Repair & Maintenance $3176.58, COMPUTER FORENSIC RE Professional Services $2150, CONCORDANCE HEALTHCA COVID Expenses $1264, CONSTELLATION Natural Gas $3245.95, COREMR LC Maintenance Contracts $652.5, CORRECTIONAL COUNSEL Education & Training $649.51, COSTCO WHOLESALE COR Office Supplies $30.87, CPI/GUARDIAN Inmate Supplies $3845.64, CROOKS VOLUNTEER FIR Amounts Held For Others $13138.31, CULLIGAN WATER Maintenance Contracts $42, DACOTAH PAPER CO Janitorial Chemical Supplies $124.16, DAKOTA AUTO PARTS Small Tools & Shop Supplies $44.49, DAKOTA AUTO PARTS Truck Repairs & Maintenance $35.59, DAKOTA EMBALMING & T Transportation $350, DAKOTA SPLASH Water - Sewer $76.85, DAKOTA SUPPLY GROUP Plumbing & Welding $178.76, DELL RAPIDS FIRE DEP Amounts Held For Others $24787.35, DESIGN RESEARCH ENGI Professional Services $3567, DIAMOND MOWERS INC Truck Repairs & Maintenance $555.26, DIAMOND R ENTERPRISE Professional Services $175, DITTYS HIDTA Grant $31.7, DOCUSIGN INC Subscriptions $2028.6, DOLAN CONSULTING GRO Education & Training $125, DOUGLAS STREET INVES Welfare Rent $1275, DUST TEX SERVICE INC Janitorial Chemical Supplies $18.58, ELI SHOW Program Activities $188, EMBASSY SUITES HOUST Business Travel $504.74, ENGQUIST, MOLLY J Program Activities $505.22, EXPERTS EXCHANGE LLC Maintenance Contracts $199.95, FACEBK 7CECLRFPE2 Recruitment $9, FACEBK KTFBVQ7PE2 Recruitment $9, FACEBK R9FM3SK2L2 Advertising $15, FANEBUST, WAYNE Store Inventory $110, FASTENAL COMPANY Small Tools & Shop Supplies $26.15, FBI IDENTIFICATION R Miscellaneous Expense $18, FEDEX Postage

$26.43, FIRST PREMIER BANK Investigators Expenses $200.42, FIT MY FEET Uniform Allowance $173.98, FLEET FARM 5500 Small Tools & Shop Supplies $43.62, FLEETPRIDE INC Truck Repairs & Maintenance $140.98, FMCSA D&A CLEARINGHO Professional Services $37.5, FS *GLEAMTECH.COM Software $3193.94, FSP*CITY OF SIOUX FA Education & Training $115, GALLS PARENT HOLDING Uniform Allowance $391.26, GAN*1085ARGUSLEADCIR Office Supplies $26.63, GAN*NEWSPAPERSUBSCRI Subscriptions $11.99, GARRETSON FIRE DEPT Amounts Held For Others $14929.78, GATES, LAURIE A Bd Exp Fees (Minnehaha) $48, GATL LLC Program Activities $350, GAYLORD BROS INC Program Activities $104.67, GAYLORD ROCKIES RESO Homeland Security $224.37, GEOTEK ENGINEERING & Architects & Engineers $6452, GIRTON ADAMS Road Maint & Material $52.5, GMIS Maintenance Contracts $200, GOLDEN WEST Telephone $69.97, GRAHAM TIRE CO NORTH Automotive/Small Equipment $361.24, GRAHAM TIRE CO NORTH Truck Repairs & Maintenance $579.08, GRAND HYATT SAN DIEG Business Travel $1662.65, GRAYBAR ELECTRIC COM HHS Maintenance $1525, GREATER SIOUX FALLS Miscellaneous Expense $150, GUARANTEE ROOFING HHS Maintenance $215.51, GUNNER, ANDREA Court Reporters $539, GUZMAN, SANDRA V Interpreters $679, Hannah Grapevine MacArthur SJC Grant $450, HANSON, MICHAEL W Attorney Fees $3063.6, HARBOR FREIGHT TOOLS Small Tools & Shop Supplies $211.18, HARDEES #844 Extradition & Evidence $10.62, HARMS OIL COMPANY Gas Oil & Diesel $40.41, HARRISCO DISTCLRK WE Copy Fees $6, HARTFORD AREA FIRE & Amounts Held For Others $38855.77, HEARTLAND FUNERAL HO Burials $2000, HENNEPIN COUNTY SHER Return Of Service $80, HIGH POINT NETWORKS Memberships $292, HIGH POINT NETWORKS Subscriptions $52, HOBBY LOBBY STORES I Program Activities $62.27, HOCHREITER, RYAN Welfare Rent $4205, HOLIDAY INN EXPRESS Program Activities $1169.72, HOLLINGER METAL EDGE Program Activities $162.85, HOMES TO SUITES BY H Extradition & Evidence $617.08, HOTEL ICON-AUTOGRAPH Business Travel $1241.6, HOUSTON ENGINEERING Architects & Engineers $36382.54, HUMBOLDT FIRE & AMBU Amounts Held For Others $8319.28, HYVEE ACCOUNTS RECEI Child Care Food $488.4, HYVEE ACCOUNTS RECEI Education & Training $22.05, HYVEE ACCOUNTS RECEI Janitorial Chemical Supplies $11.99, HYVEE ACCOUNTS RECEI Miscellaneous Expense $415.94, HYVEE ACCOUNTS RECEI Other Supplies $9.98, HYVEE ACCOUNTS RECEI Program Activities $237.08, HYVEE ACCOUNTS RECEI Supplemental Food $30.65, IAAO Books $625, IN *SIOUX FALLS RUBB Notary Exp $23.85, INGRAM BOOK GROUP LL Store Inventory $520.44, INTEGRATED TECHNOLOG Miscellaneous Expense $317.4, INTERSTATE ALL BATTE Miscellaneous Expense $51.3, INTERSTATE OFFICE PR Office Supplies $1309.48, INTOXIMETERS, INC. Testing Supplies $1600, IRVING CENTER APARTM Welfare Rent $1062, JAMIE RIGSBY Program Activities $868.14, JASON ROEDER Business Travel $240, JASPER RURAL FIRE DE Amounts Held For Others $970.59, JAYMAR Printing/Forms $135.9, JCL SOLUTIONS Inmate Supplies $4045.54, JCL SOLUTIONS Kitchen/Cleaning Supplies $5639.62, JEFF OERTEL Program Activities $273.38, JEFFERSON PARTNERS L Transportation $1428.68, JH LARSON COMPANY JDC Maintenance $104.31, JUVENILE D DAKOTA SP Uniform Allowance $2.5, KARL'S TV Furniture & Office Equipment $1184.99, KATTERHAGEN, MARK Bd Exp Fees (Yankton) $30, KENNEDY, RENEE S Court Reporters $460.6, KIBBLE EQUIPMENT LLC Motor/Machine/Equipment Repair $13.78, KIBBLE EQUIPMENT LLC Truck Repairs & Maintenance $1686.96, KIESLER POLICE SUPPL Uniform Allowance $302.74, KINGSPORT VILLAGE LP Welfare Rent $250, KNECHT, ANDREW J Attorney Fees $2465.7, KNIFE RIVER Tea-Ellis Range $472.3, KRAUSE GENTLE Gas Oil & Diesel $134.36, KRAUSE GENTLE Program Activities $43.12, KUM&GO 0615R ELK POI Gas Oil & Diesel $53.14, LA VISTA MY PLACE Business Travel $-269.08, LACEY RENTALS INC Lease-Rental Agreement $190, LACEY VILLAGE TOWNHO Welfare Rent $500, LACROIX LAW PLLC Attorney Fees $329.38, LAMAR TEXAS LIMITED Program Activities $1175, LAMP Interpreters $34.5, LANGUAGE TESTING INT Professional Services $63, LANGUAGELINE SOLUTIO Interpreters $48.43, LANGUAGELINE SOLUTIO Telephone $149.01, LARSON, VALERIE Bd Exp Fees (Yankton) $30, LAWSON PRODUCTS INC Small Tools & Shop Supplies $129.82, LEWIS DRUGS INC Clinics - Auxiliary Services $1105.09, LEWNO LAW OFFICE Bd Exp Fees (Yankton) $331.7, LG EVERIST INC Bridge Repair & Maintenance $1132.5, LJ'S AUTO REPAIR Gas Oil & Diesel $557.98, LOPEZ, REBECA Interpreters $556.44, LORI STENSTROM Court Reporters $162, LOVE'S #637 Gas Oil & Diesel $68.91, LOVING, PHILIP Bd Evaluations (Minnehaha) $4730.1, LOWES HOME CENTERS, Parks/Rec Repair & Maintenance $54.16, LUKE LOEN Sign Deposits $50, LUTHERAN SOCIAL SVCS Evening Report Center $6810.95, LUTHERAN SOCIAL SVCS Interpreters $65, LUTHERAN SOCIAL SVCS Shelter Care/Reception Center $83612.09, LUX NORTH Welfare Rent $5025.18, LYONS VOLUNTEER FIRE Amounts Held For Others $2454.69, MAC'S HARDWARE Jail Repairs & Maintenance $24.21, MAC'S SIOUX FALLS, S Bldg/Yard Repair & Maintenance $6.99, MACYS EMPIRE Uniform Allowance $75.93, MAILCHIMP Advertising $60, MARSH & MCLENNAN LLC Notary Exp $100, MAYER, MICHAEL P Uniform Allowance $99.96, MCKISSOCK Education & Training $209, MEDSTAR PARAMEDIC IN Transportation $3600, MENARD INC Building Repairs & Maintenance $623.96, MENARD INC Grounds & Parking Repair $182.44, MENARD INC Plumbing & Welding $0.56, MENARD INC Small Tools & Shop Supplies $123.27, MENARD INC Tea-Ellis Range $830.56, METRO COMMUNICATIONS Clinics - Auxiliary Services $160, METRO COMMUNICATIONS Miscellaneous Expense $58161.41, MICHAELS STORES 9602 Office Supplies $637.5, MICROFILM IMAGING SY Lease-Rental Agreement $645, MICROFILM IMAGING SY Software

$200, MIDAMERICAN ENERGY C Natural Gas $1857.97, MIDAMERICAN ENERGY C Welfare Utilities $1445.27, MIDCONTINENT COMMUNI Data Communications $389.5, MIDCONTINENT COMMUNI Subscriptions $546.22, MIDCONTINENT COMMUNI Telephone $115.39, MIDSTATES UNIFORM & Miscellaneous Expense $360.39, MIDSTATES UNIFORM & Printing/Forms $1538.65, MIDWEST CARD & ID SO Safety & Rescue Equipment $1500, MIDWEST CONTRACTING Contracted Construction $455512, MIDWEST WELLNESS Professional Services $15512.5, MINNEHAHA COMMUNITY Tea-Ellis Range $50, MINNEHAHA COMMUNITY Water - Sewer $50, MONTROSE FIRE DEPT Amounts Held For Others $473.58, MSU-BZ-EXTENSION-CM Books $40, MYRL & ROYS PAVING I Road Maint & Material $113180.54, NAGA LEATHER AND BEA Miscellaneous Expense $33, NAPA AUTO PARTS Automotive/Small Equipment $55.92, NAPA AUTO PARTS Truck Repairs & Maintenance $19.18, NATL ASSN OF SCHOOL Memberships $40, NELSON, ADAM D. Program Activities $102, NEW CENTURY PRESS Publishing Fees $1122.49, NEWVISION AUTOMOTIVE Automotive/Small Equipment $450, NEXT2NEW AUTOMOTIVE Truck Repairs & Maintenance $989.91, NJ CRIMINAL Education & Training $199, NOEDEL SCIENTIFIC Professional Services $10032.04, NORBERG PAINTS INC Building Repairs & Maintenance $79.12, NORTH AMERICAN RESCU Safety Committee $35.47, NORTHEAST INVESTMENT Welfare Rent $9371.71, NORTHERN TRUCK EQUIP Truck Repairs & Maintenance $705.89, NOVAK Office Supplies $162.12, NOVAK Tea-Ellis Range $78.95, NOVAK Trash Removal $1025.95, NYBERGS ACE HARDWARE Building Repairs & Maintenance $30.36, NYBERGS ACE HARDWARE Grounds & Parking Repair $14.22, NYBERGS ACE HARDWARE Miscellaneous Expense $21.38, NYBERGS ACE HARDWARE Other Supplies $15.37, O'REILLY AUTO PARTS Automotive/Small Equipment $31.97, OBRIEN COUNTY SHERIF Return Of Service $40.1, OFFICE DEPOT INC Data Processing Supplies $149.52, OFFICE DEPOT INC Office Supplies $1498.19, OFFICE DEPOT INC Publishing Fees $40.22, OLD ORCHARD CAFE MacArthur SJC Grant $853.6, ON STREET METERS FLO Business Travel $4.5, OREILLY AUTOMOTIVE S Automotive/Small Equipment $31.44, OREILLY AUTOMOTIVE S Heavy Equip Repairs & Maint $19.99, OTC BRANDS INC Program Activities $68.95, OUTPOST24 INC Maintenance Contracts $4712.4, OWENS, THOMAS DARREL Professional Services $1800, PALLUCK, ETHAN Taxable Meal Allowances $14, PARAGON HEALTH & WEL Blood Withdrawal $4560, PATRICK GENE MCGIRR MacArthur SJC Grant $800, PAYPAL INC Miscellaneous Expense $285, PAYPAL INC Subscriptions $419, PENNINGTON COUNTY Extradition & Evidence $3627.75, PEOPLEFACTS Recruitment $70.07, PGH WATER Plumbing & Welding $71.17, PH LODGING Business Travel $-258.5, PHILLIPS 66 Gas Oil & Diesel $153.71, PIONEER ENTERPRISES Burials $13234.47, PIZZA RANCH - DELL R Miscellaneous Expense $110.94, PRAHM CONSTRUCTION I Contracted Construction $345984.5, PRECISION KIOSK TECH Testing Supplies $4050, PROFESSIONAL DEVELOP Professional Services $3000, QUALIFIED PRESORT SE Postage $11617.89, QUALIFIED PRESORT SE Printing/Forms $198.73, R&L SUPPLY LTD HHS Maintenance $46.89, R&L SUPPLY LTD Plumbing & Welding $673.74, RAMKOTA HOTEL Business Travel $184.84, RAMSTAD, RICKEY L Attorney Fees $2841.9, RANGER JOES Uniform Allowance $52.95, REDWOOD COURT Juvenile Diversion Restitution $50, REDWOOD TOXICOLOGY L Other Supplies $1306.37, RELIANCE TELEPHONE I Telephone $2.5, RENNER FIRE RESCUE Amounts Held For Others $11962.94, RINGING SHIELD,NICHO Bd Evaluations (Minnehaha) $825, RIVERVIEW PARK LTD Welfare Rent $25, RON TURLEY ASSOCIATE Software $1212.5, RUNNING SUPPLY INC Other Supplies $13.68, RUSSELL DREXLER Uniform Allowance $159.9, SAMS CLUB - MEMBERSH Other Supplies $124.9, SAMS CLUB - MEMBERSH Professional Services $160.41, SANFORD Medical Records $27.61, SANFORD Other Medical Services $681.35, SANFORD Professional Services $358.55, SANFORD CLINIC Lab Costs $228, SANFORD CLINIC Miscellaneous Expense $47.3, SANFORD CLINIC Physicians $100, SANFORD CLINIC Professional Services $244, SANFORD CLINIC Recruitment $488, SANFORD HEALTH PLAN Insurance Admin Fee $3382.5, SANITATION PRODUCTS Truck Repairs & Maintenance $1606.14, SCHOENEMAN BROS CO Bldg/Yard Repair & Maintenance $1150.95, SD ASSOC OF COUNTY O Due To Other Governments $4012, SD SHERIFFS ASSOC Education & Training $121.05, SDN COMMUNICATIONS Data Communications $540, SDN COMMUNICATIONS Telephone $1900.8, SECURITY LABS LLC Maintenance Contracts $75, SHELL OIL10015518011 Business Travel $30.79, SHELL OIL10015518011 Gas Oil & Diesel $37.8, SHERWIN WILLIAMS Building Repairs & Maintenance $145.44, SHORT ELLIOTT HENDRI Architects & Engineers $523.59, SIEGELSUNIFORMS.COM Uniform Allowance $79.98, SILVERSTAR CAR WASH Truck Repairs & Maintenance $10, SILVERSTAR CW-SMINNE Automotive/Small Equipment $15, SINCLAIR OIL CORPORA Gas Oil & Diesel $38.87, SINTE GLESKA UNIVERS Misc Revenue $250, SIOUX EMPIRE SOCIETY Education & Training $30, SIOUX FALLS CITY Amounts Held For Others $783678.25, SIOUX FALLS CITY Bldg/Yard Repair & Maintenance $19.38, SIOUX FALLS CITY Contract Services $351250, SIOUX FALLS CITY Gas Oil & Diesel $15394.5, SIOUX FALLS CITY HIDTA Grant $449.35, SIOUX FALLS CITY Professional Services $508.71, SIOUX FALLS CITY Welfare Utilities $246.08, SIOUX FALLS RUBBER S Notary Exp $87.75, SIOUX FALLS WOMAN LL Advertising $595, SIOUX VALLEY ENERGY Electricity $345.69, SIOUX VALLEY ENERGY Tea-Ellis Range $97.37, SKIPPED PARTS, LLC Psych Evals $2750, SOUTH DAKOTA MAGAZIN Store Inventory $417.5, SOUTHEASTERN ELECTRI Welfare Utilities $220.34, SOUTHWES 52624719 Business Travel $440.46, SPLITROCK FIRE DEPT Amounts Held For Others $21069.48, SQ *JIM & RON'S SERV Professional Services $150, SQ *LIQUOR

MART SOUT Education & Training $34.99, SQ *NATIONAL TACTICA Education & Training $352, STAN HOUSTON EQUIPME Building Repairs & Maintenance $900, STATE OF SOUTH DAKOT Amts Held-Daily Scram $7278, STATE OF SOUTH DAKOT Amts Held-Remote Breath $1383, STATE OF SOUTH DAKOT Blood/Chemical Analysis $7170, STATE OF SOUTH DAKOT Commitment - HSC $17522.32, STATE OF SOUTH DAKOT Commitment - Redfield $900, STATE OF SOUTH DAKOT Data Communications $220, STATE OF SOUTH DAKOT Due To Other Governments $4429729.21, STATE OF SOUTH DAKOT Education & Training $50, STATE OF SOUTH DAKOT Miscellaneous Expense $71, STATE OF SOUTH DAKOT Notary Exp $60, STATE OF SOUTH DAKOT Other Supplies $26.63, STATE OF SOUTH DAKOT Professional Services $389.25, STATE OF SOUTH DAKOT Telephone $579.94, STOCKWELL ENGINEERS Architects & Engineers $1700, STREICHERS INC Other Supplies $79, STREICHERS INC Uniform Allowance $829.18, SUMMIT FIRE PROTECTI Safety & Rescue Equipment $139, SUMMIT FOOD SERVICE Board Of Prisoners-Meals $28719.19, SUMMIT FOOD SERVICE Child Care Food $2315.66, SUMMIT FOOD SERVICE Inmate Supplies $661.34, SUMMIT FOOD SERVICE School Lunch Program $4794.14, TCN INC Telephone $48.77, TEAM AUTOMOTIVE INC Automobiles $126.03, TECHNOLOGY HEIGHTS A Welfare Rent $1400, TESSMAN SEED COMP Grounds & Parking Repair $704, THE COUNSELING CAFE Psych Evals $3469, THE HOME DEPOT 4301 Bldg/Yard Repair & Maintenance $15.96, THOMSON REUTERS - WE Amounts Held For Others $789.52, THOMSON REUTERS - WE Legal Research $5451.84, TIRES TIRES TIRES IN Motor/Machine/Equipment Repair $33.5, TOOLS RENEWED Automotive/Small Equipment $82.67, TRACTOR SUPPLY COMPA Bldg/Yard Repair & Maintenance $343.72, TRANSOURCE TRUCK & E Heavy Equip Repairs & Maint $294.84, TRANSUNION RISK & AL Investigators Expenses $75, TRC WHISPER RIDGE LL Welfare Rent $1718, TRI-STATE NURSING Professional Services $5414.75, TRITECH INC Blood Withdrawal $26.95, TRUGREEN LIMITED PAR Maintenance Contracts $367.42, TRUGREEN LIMITED PAR Professional Services $64.92, TSCHETTER & ADAMS LA Attorney Fees $1292.32, TUSCHEN Welfare Rent $8050, TWO WAY SOLUTIONS IN Communication Equipment $143.99, TWO WAY SOLUTIONS IN Communication Equipment Repair $8644.68, TYLER TECHNOLOGIES I Software $4800, TYRELL BERTSCH Business Travel $240, TZADIK SIOUX FALLS I Welfare Rent $1200, TZADIK SIOUX FALLS P Welfare Rent $6387.17, U-HAUL-SIOUX-FALLS # Program Activities $449.94, U-HAULMW TOWING & AU Program Activities $6.05, UNITED AIRLINES INC Business Travel $630.41, UNITED AIRLINES INC Program Activities $436.4, UNITED PARCEL SERVIC Archive/Preservation Supplies $31.16, US FOODS INC Other Supplies $51.48, US FOODS INC Professional Services $850.48, US POSTAL SERVICE Postage $1054.44, V H BLACKINTON & CO Postage $13, VALLEY SPRINGS VOLUN Amounts Held For Others $8665.33, VANDE VEGTE, JACOB MacArthur SJC Grant $360, VANDIEST SUPPLY Chemicals $915.5, VANLOH, JERRY Welfare Rent $4200, VB FALLS TERRACE Welfare Rent $900, VERIZON WIRELESS Investigators Expenses $100, VERN EIDE MOTORCARS Business Travel $120, VERN EIDE MOTORCARS HIDTA Grant $1200, WALGREENS Professional Services $36.91, WALL LAKE SANITARY D Water - Sewer $90, WALMART STORES INC Child Care Food $235.24, WALMART STORES INC Child Care Items $60.7, WALMART STORES INC Clinics - Auxiliary Services $148.76, WALMART STORES INC Furniture & Office Equipment $188, WALMART STORES INC Miscellaneous Expense $19.74, WALMART STORES INC Office Supplies $21.88, WALMART STORES INC Other Supplies $56.39, WALMART STORES INC Supplemental Food $33.66, WASTE MANAGEMENT OF Trash Removal $341.08, WEERHEIM LAW OFFICE Bd Exp Fees (Minnehaha) $8313.9, WENDY'S 7019 Extradition & Evidence $6.82, WINSUPPLY W SIOUX FA JDC Maintenance $89.5, XCEL ENERGY Electricity $1588.68, XCEL ENERGY INC Welfare Rent $813.59, XCEL ENERGY INC Welfare Utilities $3074.92, XIGENT SOLUTIONS LLC Data Processing Equipment $1302.4, YANKTON COUNTY Attorney Fees $923.6, YANKTON COUNTY Return Of Service $250, YESWAY 1176 Gas Oil & Diesel $127.74, ZERO9 SOLUTIONS LLC Uniform Allowance $34.99, ZIMRIDE, INC. Business Travel $52.28.

The following reports were received and placed on file in the Auditor's Office:
July 2023 Building Permit Report
May 2023 Coroner's Report
Register of Deeds Statement of Revenue for July 2023
Juvenile Detention Center - June, 2023
Juvenile Detention Center - 2023 Quarter 2 Report
Monthly Highway Construction Update

Routine Personnel Actions

New Hires

1. Christopher Barrett-Mayl, Highway Maintenance Team Member for the Highway Department, at $21.86/hour (12/1) effective 8/21/2023.

2. Joshua Leister, Deputy Public Defender for the Public Defender's Office, at $3,325.60/biweekly (22/2) effective 8/21/2023.

3. Kimberly Kline, Senior Deputy Public Defender for the Public Defender's Office, at $3,580.00/biweekly (22/4) effective 8/21/2023.

4. Heidi Gravett, variable hour Safe Home Program Worker for Safe Home, at $18.50/hour effective 8/12/2023.

5. Kamilla Pheifer, Victim Witness Assistant for the State's Attorney's Office, at $26.65/hour (16/1) effective 8/22/2023.

6. Mardi Johnson, variable Tax and License Associate for the Treasurer's Office, at $18.00/hour effective 8/16/2023.

Promotions

1. To promote Kylie Beck, Deputy Public Defender to Senior Deputy Public Defender for the Public Defender's Office, at $3,580.00/biweekly (22/4) effective 8/3/2023.

Step Increases

1. Smith Strain, Appraiser for the Equalization Office, at $29.41/hour (15/5) effective 8/2/2023.

2. Roy Herum, Mechanic Team Member for the Highway Department, at $28.70/hour (15/4) effective 8/15/2023.

3. Marithzel Mercado-Gamez, Corrections Systems Operator for the Jail, at $20.81/hour (10/2) effective 7/25/2023.

4. Julie Miller, Correctional Officer for the Jail, at $25.37/hour (14/2) effective 7/25/2023.

5. Michael Mulder, Correctional Officer for the Jail. at $25.37/hour (14/2) effective 8/6/2023.

6. Brandon Greiner, Corporal for the Jail, at $32.47/hour (17/5) effective 8/12/2023.

7. Tyson Anderson, Sergeant for the Jail, at $37.66/hour (20/5) effective 6/29/2023.

8. Christopher Butcher, Sergeant for the Jail, at $45.87/hour (20/13) effective 7/13/2023.

9. Erin Heschberger, Legal Office Assistant for the Public Defender's Office, at $24.16/hour (10/7) effective 8/12/2023.

10. Justin Petereit, Deputy Public Defender for the Public Defender's Office, at $3,492.80/biweekly (22/33) effective 8/15/2023.

11. Nicholas McGlothlen, Deputy Sheriff for the Sheriff's Office, at $31.67/hour (17/4) effective 8/12/2023.

12. Lisa Newman, Tax and License Technician for the Treasurer's Office, at $20.81/hour (10/2) effective 8/1/2023.

Special Personnel Action Request

1. To demote Ashley Lopez, Juvenile Correctional Officer II to Juvenile Correctional Officer I for the Juvenile Detention Center, at $24.16/hour (13/2) effective 8/19/2023 with a next step date of 4/2/2024.

Abatement Applications Recommended for Approval by Director of Equalization
Parcel 11859, City of Sioux Falls, 2022 Property Taxes, $819.70
Parcel 29333, City of Sioux Falls, 2022 Property Taxes, $8,647.51
Parcel 76946, City of Sioux Falls, 2022 Property Taxes, $6.31
Parcel 76947, City of Sioux Falls, 2022 Property Taxes, $3.01
Parcel 92161, City of Sioux Falls, 2020 Property Taxes, $27.98
Parcel 93626, City of Sioux Falls, 2021 Property Taxes, $101.52
Parcel-11086, Veteran Exempt Surviving Spouse, 2021 Property Taxes, $5,007.26
Parcel-11086, Veteran Exempt Surviving Spouse, 2022 Property Taxes, $5,309.42
Parcel-30437, Veteran Exempt PT10-4-40, 2022 Property Taxes, $1,268.73
Parcel 44457, City of Sioux Falls, 2022 Property Taxes, $1,458.11
Parcel-48886, Veteran Exempt PT10-4-40, 2022 Property Taxes, $2,164.03
Parcel 51014, City of Sioux Falls, 2022 Property Taxes, $488.17
Parcel 51015, City of Sioux Falls, 2022 Property Taxes, $845.93
Parcel-53068, Veteran Exempt PT10-4-40, 2021 Property Taxes, $560.40
Parcel-53068, Veteran Exempt PT10-4-40, 2022 Property Taxes, $2,163.94
Parcel-63784, Veteran Exempt PT10-4-40, 2022 Property Taxes, $1,630.45
Parcel-65479, Veteran Exempt PT10-4-40, 2021 Property Taxes, $743.15
Parcel-65479, Veteran Exempt PT10-4-40, 2022 Property Taxes, $2,164.01
Parcel-66448, Veteran Exempt PT10-4-40, 2022 Property Taxes, $2,334.81
Parcel-70656, Veteran Exempt PT10-4-40, 2020 Property Taxes, $195.45
Parcel-70656, Veteran Exempt PT10-4-40, 2021 Property Taxes, $2,257.97
Parcel-70656, Veteran Exempt PT10-4-40, 2022 Property Taxes, $2,514.51
Parcel-72723, Veteran Exempt PT10-4-40, 2022 Property Taxes, $907.10
Parcel 88927, City of Sioux Falls, 2022 Property Taxes, $58.53
Parcel 95110, City of Sioux Falls, 2022 Property Taxes, $4,383.97
Parcel 95448, City of Sioux Falls, 2022 Property Taxes, $28.43

Notices and Requests
Request for Approval to Display Fireworks at Huset's Speedway on August 15, 2023

Items within Policy Guidelines
Approve Special Event Consume & Blend Beverage License Number C&B 23-04 for an Event on August 19, 2023

EQUIPMENT PURCHASE

Upon request of Steve Groen, Highway Superintendent, MOTION by Beninga, seconded by Kippley, to authorize the Highway Department to purchase a new Toro Dingo TX 525 Wide Track diesel Compact Utility Loader and attachments under the Sourcewell Procurement Contract #031121 in the amount of $33,828.96. 4 ayes.

STIPULATION AGREEMENT

Chris Lilla, Director of Equalization, presented a stipulation agreement for parcels 11785, 11786, 11998, and 94030 owed by Marion Community MHP, LLC. This is a stipulation and agreement to establish the 2023 assessment value of these four parcels in the amount of $13,670,000 for the payable 2024 property taxes. Marion Community MHP, LLC, filed an appeal with the Circuit Court challenging the assessment value of the properties established by the County Board of Equalization. The Director of Equalization has reviewed the collective value of these properties and conclude that the value of all parcels should be established at $13,670,000. Marion

Community MHP, LLC, agrees with this valuation and has signed the stipulation agreement. Upon Commission approval, the stipulation would be forwarded to the Circuit Court for entry of an Order approving the value and dismissing the appeal. MOTION by Karsky, seconded by Beninga, to approve the Stipulation Agreement between Marion Community MHP, LLC and Minnehaha County Board of Equalization. By roll call vote: 4 ayes.

PRELIMINARY PLAN

Kevin Hoekman, Planner, provided a briefing regarding the preliminary subdivision plan for Harr's Addition. The landowner of the subject properties involved in the subdivision is White Buffalo Ridge LLC. The preliminary plan is for a light industrial development near the interstate Exit 390 east of Hartford. The industrial park where the subdivision is located is south of SD Highway 38, and it is quickly developing with new businesses and buildings. This preliminary plan proposes subdiving two undeveloped tracts of land into twelve lots approximately 1 to 1.75 acres in size. The applicant has provided all the required information for a Preliminary Subdivision Plan, including detailed topographic information, typical cross section for road construction, and a grading and drainage plan to largely maintain the current topography of the site. The entire subdivision will utilize on-site wastewater disposal systems and will connect to Minnehaha Community Water. Industrial on-site wastewater disposal systems will require engineering and state DANR approval prior to obtaining county septic permits. Access to ten of the lots within Tract 3 will be from a proposed cul-de-sac. The cul-de-sac is longer than the recommended 500 feet, but development of the property without full street access onto the state highway would be difficult without a cul-de-sac. The two lots subdivided out of Tract 5 will be accessed by a mutual access easement. The Minnehaha County Planning Commission reviewed the preliminary plan on July 24, 2023, and unanimously recommended approval. MOTION by Karsky, seconded by Kippley, to approve Preliminary Plan #23-01 for Harr's Addition located in Section 31-T102N-R50W. 4 ayes.

ZONING APPEAL

Mason Steffen, Planner, gave a briefing on an appeal of a decision by the Minnehaha County Planning Commission to approve Conditional Use Permit #23-14 to allow a Rubble Dump (Tree Grinding Operation) on the property legally described as the NW1/4 (Ex. R-1 & Ex. S1/2 NW1/4 & Ex. E 17' W50') Section 35-T101N-R51W. The subject property is located approximately 4 miles west of Sioux Falls, at the intersection of 267th Street & 464th Avenue. The property for this request is to operate a tree grinding operation as a rubble dump site. The conditional use request states the site would be used to collect trees, tree branches, dimensional lumber, and other non-treated wood from the public in order to grind the wood and move to an off-site location. The appeal letters were signed by multiple land owners within the general area of this request within Wall Lake Township. The basis for the appeal is an increase in noise and air pollution in the area along with concerns regarding an increase in traffic. The conditional use permit was unanimously approved by the Planning Commission during the April 24, 2023, meeting. This item was originally heard by the Board of Commissioners at their meeting on May 16, 2023, where the petitioner asked for deferral of the action to allow for resolving of an access issue with the City of Sioux Falls. In early July, planning staff was informed that the City of Sioux Falls would not be providing access to the site via 464th Avenue, and therefore the petitioner has submitted a withdrawal letter to planning staff. No Commission action is needed due to the withdrawal of the Conditional Use Permit. Public comment was received from Grant Edgecomb, Dan Brandt, Diane Runge, Chet Hofer, and Wanda Scott.

COMMISSIONER LIAISON REPORTS

Commissioner Kippley reported on the recent meeting of the Fire Chief's Association.

Commissioner Karsky reported on the recent South Dakota Association of County Commissioners meeting.

MOTION by Beninga, seconded by Kippley, to enter into Executive Session pursuant to SDCL 1-25-2 (1), (3), (4) and (6) at 9:36 a.m. 4 ayes.

Chair Bender declared the executive session concluded at 10:30 a.m.

MOTION by Karsky, seconded by Beninga, to adjourn at 10:31 a.m. 4 ayes.

The Commission adjourned until 9:00 a.m. on Tuesday, August 22nd, 2023.

APPROVED BY THE COMMISSION:

Jean Bender
Chair

ATTEST:

Kym Christiansen
Commission Recorder