

THE MINNEHAHA COUNTY COMMISSION CONVENED AT 9:00 AM on October 17, 2023, pursuant to adjournment on October 3, 2023. COMMISSIONERS PRESENT WERE: Beninga, Bleyenbergh, Karsky, and Kippley. Commissioner Bender was absent. Also present were Kym Christiansen, Commission Recorder, and Eric Bogue, Chief Civil Deputy State's Attorney.

Vice Chair Karsky called the meeting to order.

MOTION by Bleyenbergh, seconded by Beninga, to approve the agenda. 4 ayes

CONSENT AGENDA

MOTION by Beninga, seconded by Bleyenbergh, to approve the consent agenda with the exception of approval of October 3, 2023, minutes. By roll call vote: 4 ayes. The consent agenda includes the following items:

Bills to be Paid \$6,295,331.51

1000BULBS.COM HHS Maintenance \$644.14, 3D SPECIALTIES INC Sign Supply Inventory \$774.58, 605 COMPANIES Contracted Construction \$6288.27, A&B BUSINESS SOLUT Data Processing Supplies \$1531.54, A&B BUSINESS SOLUT Maintenance Contracts \$190.82, A&B BUSINESS SOLUT Office Supplies \$36.95, A&B BUSINESS SOLUT Printing/Forms \$89.17, A&B PURE WATER ONLIN Professional Services \$222.8, AARON GEORGE PROPERT Welfare Rent \$495, ACE TOWING INC Automotive/Small Equipment \$225, ADVANCED PEST SOLUTI Maintenance Contracts \$70, AIRGAS USA LLC Gas Oil & Diesel \$97.22, AIRGAS USA LLC Lease-Rental Agreement \$103.88, AIRGAS USA LLC Small Tools & Shop Supplies \$30.31, AIRWAY SERVICE INC Automotive/Small Equipment \$3581.42, AIRWAY SERVICE INC Gas Oil & Diesel \$148.71, AJ PROPERTY Welfare Rent \$700, ALCOHOL MONITORING S Electronic Monitoring \$1756.8, ALL NATIONS INTERPRE Interpreters \$6315.87, ALL STAR INVESTIGATI Attorney Fees \$3318.75, AMAZON PRIME*TR0WD8A Memberships \$139, AMAZON.COM Bldg/Yard Repair & Maintenance \$216.95, AMAZON.COM Books \$19.54, AMAZON.COM Building Repairs & Maintenance \$39.99, AMAZON.COM Child Care Food \$115.9, AMAZON.COM Child Care Items \$199.22, AMAZON.COM Clinics - Auxiliary Services \$86.59, AMAZON.COM Data Processing Equipment \$1072.95, AMAZON.COM Data Processing Supplies \$2959.06, AMAZON.COM Donations \$31.88, AMAZON.COM Electrical Repairs & Maint \$49.77, AMAZON.COM Inmate Supplies \$33.96, AMAZON.COM JDC Maintenance \$39.98, AMAZON.COM Kitchen/Cleaning Supplies \$87.9, AMAZON.COM Memberships \$179, AMAZON.COM Motor/Machine/Equipment Repair \$19.87, AMAZON.COM Office Supplies \$1416.22, AMAZON.COM Other Supplies \$119.06, AMAZON.COM Program Activities \$1286.74, AMAZON.COM Road Maint & Material \$167.04, AMAZON.COM Safety & Rescue Equipment \$45.67, AMAZON.COM Sign Supply Inventory \$289, AMAZON.COM Small Tools & Shop Supplies \$287.39, AMAZON.COM Truck Repairs & Maintenance \$607.75, AMAZON.COM Uniform Allowance \$336.39, AMAZON.COM AMZN.COM/ Truck Repairs & Maintenance \$-16.86, AMAZON.COM LLC Bldg/Yard Repair & Maintenance \$149.99, AMAZON.COM LLC JDC Maintenance \$19.99, AMAZON.COM LLC Small Tools & Shop Supplies \$130.33, AMAZON.COM LLC Uniform Allowance \$125.71, AMAZON.COM*T157L9NK2 Kitchen/Cleaning Supplies \$248.52, AMAZON.COM*T30NT7TH0 Child Care Food \$46.58, AMAZON.COM*T30PJ5T70 Child Care Food \$55.91, AMAZON.COM*T30PJ5T70 Recreation & Grounds Equipment \$23.06, AMAZON.COM*T315Y9E22 Child Care Food \$15.63, AMAZON.COM*T31CA9M22 Child Care Food \$17.81, AMAZON.COM*T31DY9HV1 Child Care Food \$28.96, AMAZON.COM*T32D39CV0 Child Care Items \$166.29, AMAZON.COM*T32WT08H2 Child Care Food \$15.2, AMAZON.COM*T34R823C2 Clinics - Auxiliary Services \$22.76, AMAZON.COM*T34RY84W0 Office Supplies \$67.3, AMAZON.COM*T34XS1SG2 Office Supplies \$26.59, AMAZON.COM*T35215Q12 Child Care Food \$26.59, AMAZON.COM*T35GQ8872 Office Supplies \$3.94, AMAZON.COM*T36PZ5WL0 Child Care Food \$23.96, AMAZON.COM*T36W44FA2 Child Care Food \$16.99, AMAZON.COM*T39X20XX2 Recreation & Grounds Equipment \$54, AMAZON.COM*TL2NW6830 Child Care Items \$62.02, AMAZON.COM*TL2NW6830 Office Supplies \$32.84, AMAZON.COM*TL4RI7TS2 Office Supplies \$75.98, AMAZON.COM*TL5A80KJ2 Child Care Food \$13.7, AMAZON.COM*TL9OA4DM0 Data Processing Equipment \$219.98, AMAZON.COM*TQ0WI9SN1 Child Care Food \$15.92, AMAZON.COM*TQ1TE19G2 Small Tools & Shop Supplies \$35.24, AMAZON.COM*TQ2VF3W80 Child Care Food \$6.21, AMAZON.COM*TQ3CX4KX1 Child Care Items \$44.6, AMAZON.COM*TQ5LX1SM1 Child Care Uniforms \$18.46, AMAZON.COM*TR2LE0R30 Small Tools & Shop Supplies \$200.54, AMAZON.COM*TR3255PM2 Child Care Food \$18.91, AMAZON.COM*TR3WD7LT1 Child Care Food \$15.63, AMAZON.COM*TR4E71LR0 Child Care Food \$16.14, AMAZON.COM*TR5ML6LC1 Child Care Food \$35.26, AMAZON.COM*TR5ML6LC1 Office Supplies \$29.92, AMAZON.COM*TR6S213T1 Janitorial Chemical Supplies \$29.58, AMAZON.COM*TR7EG1PF2 Child Care Items \$3.85, AMAZON.COM*TR7M53EM0 Child Care Food \$6.6,

AMAZON.COM*TR7MK8EM0 Child Care Food \$13.7, AMAZON.COM*TR7NY48T1 Office Supplies \$19.49, AMAZON.COM*TX0868052 Office Supplies \$79.6, AMAZON.COM*TX0U78GD1 Other Supplies \$22.43, AMAZON.COM*TX18974C2 Office Supplies \$31.69, AMAZON.COM*TX2FT0ZA1 Office Supplies \$66.64, AMAZON.COM*TX7WF5SG2 Data Processing Equipment \$289.99, AMAZON.COM*TX9SL37D0 Child Care Food \$53.76, AMERICAN AIR00144204 Business Travel \$30, AMERICAN SOCIETY Program Activities \$96, AMERICINN (FT PIERRE Business Travel \$100, AMERICINN WORTHINGTO Business Travel \$108.17, AMZN MKTP US Office Supplies \$-11.58, AMZN MKTP US Program Activities \$-47.36, AMZN MKTP US Truck Repairs & Maintenance \$-201.94, AMZN MKTP US*TX3EG94 Inmate Supplies \$57.5, AMZN MKTP US*TX3EG94 Other Supplies \$51.41, AMZN MKTP US*TX9L89L Office Supplies \$75.91, ANDERSON, JENNIFER Bd Evaluations (Minnehaha) \$1329.14, ANDERSON, LEAH Business Travel \$228.48, ANDERSON, LEAH Taxable Meal Allowances \$40, ANGEL, EDWARD P Attorney Fees \$1768.47, APPEARA Program Activities \$127.6, ARGUS LEADER MEDIA Publishing Fees \$1274.93, ASH LAW OFFICE PLLC Child Defense Attorney \$991.3, ASSOCIATED CONSULTIN Courts Building \$7000, AUTOMATIC BUILDING C Jail Repairs & Maintenance \$409.18, AVERA HEALTH PLANS I Insurance Admin Fee \$3230.76, AVERA MCKENNAN Hospitals \$29070, AVERA MCKENNAN Psych Evals \$2100, AXIS FORENSIC TOXICO Lab Costs \$662, BALOUN LAW PC Child Defense Attorney \$1214.2, BATTERY JUNCTION Other Supplies \$55, BEADLE WEST Welfare Rent \$442, BEST BUY Investigators Expenses \$67.99, BILLION EMPIRE MOTOR Automotive/Small Equipment \$717.95, BILLION EMPIRE MOTOR Gas Oil & Diesel \$80.61, BOB BARKER COMPANY I Inmate Supplies \$3354.43, BOB BARKER COMPANY I Kitchen/Cleaning Supplies \$70.35, BOOT BARN INC Uniform Allowance \$175, BORGUM, DIANA Program Activities \$200, BOSMAN, JOSEPH Business Travel \$74, BP#7693500COFFE CUP Gas Oil & Diesel \$213.2, BP#7693500COFFE CUP Other Supplies \$15.48, BRANDON VALLEY JOURN Publishing Fees \$675.07, BUILDERS SUPPLY COMP Building Repairs & Maintenance \$1165.5, C & R SUPPLY INC Automotive/Small Equipment \$236.9, CARDIO PARTNERS INC Safety & Rescue Equipment \$816, CAREERBUILDER LLC Publishing Fees \$193.98, CARS TRUCKS N MORE R Automotive/Small Equipment \$465.44, CASEYS GENERAL STORE Gas Oil & Diesel \$50.41, CDW GOVERNMENT Data Processing Equipment \$972.72, CENTER FOR FAMILY ME Professional Services \$1617, CENTURY BUSINESS PRO Lease-Rental Agreement \$192.06, CENTURYLINK Data Communications \$1310.26, CENTURYLINK Telephone \$1723.56, CERTIFIED LANGUAGES Interpreters \$82.5, CHAGOLLA, ALBERT Interpreters \$50, CHALLENGE TARGETS JAG Grant 2023 \$8353.5, CHILDRENS HOME SOCIE Miscellaneous Expense \$8945.6, CITY GLASS & GLAZING Outside Repair \$749.85, CIVIL DESIGN INC Architects & Engineers \$16657.5, CLASSIFIED VERTICALS Publishing Fees \$549, CODY LOWE Business Travel \$200, COLTON LUMBER CO INC Bldg/Yard Repair & Maintenance \$273.1, COLTON LUMBER CO INC Road Maint & Material \$9.9, COLTON REDIMIX INC Bridge Repair & Maintenance \$826.5, COMPANY-DIRECTORY-PR Maintenance Contracts \$99, COMPASS CENTER Miscellaneous Expense \$4472.8, COMPUTER FORENSIC RE Professional Services \$450, CONCORDANCE HEALTHCA COVID Expenses \$635.48, CONSTRUCTION PRODUCT Bridge Repair & Maintenance \$1088.25, COOKS CORRECTIONAL Kitchen/Cleaning Supplies \$485.32, COREMR LC Maintenance Contracts \$652.5, CORRECT RX PHARMACY Contract Services \$2.41, COSTCO WHOLESALE COR COVID Expenses \$671.52, COSTCO WHOLESALE COR Other Supplies \$59.76, COSTCO WHOLESALE COR Special Projects \$24.99, COUNTRY VIEW LLC Welfare Rent \$2754.51, CPI/GUARDIAN Inmate Supplies \$3956.86, CULLIGAN WATER Maintenance Contracts \$42, CYNTOM PROPERTIES AN Welfare Rent \$3300, DACOTAH PAPER CO Janitorial Chemical Supplies \$517.44, DAKOTA EMBALMING & T Transportation \$547.5, DAKOTA FLUID POWER I Small Tools & Shop Supplies \$84.27, DAKOTA FLUID POWER I Truck Repairs & Maintenance \$68.05, DAKOTA LETTERING ETC Uniform Allowance \$2654.12, DAKOTA WHOLESALE PLU Bldg/Yard Repair & Maintenance \$832.95, DALSIN INC JDC Maintenance \$7800, DAN GRAPEVINE Uniform Allowance \$169.34, DEAN SCHAEFER COURT Court Reporters \$576, DECASTRO LAW OFFICE Attorney Fees \$12205.3, DELL MARKETING LP Data Processing Equipment \$2912.72, DELL MARKETING LP Data Processing Supplies \$175.45, DEMATTEO LAW FIRM PR Child Defense Attorney \$3871.3, DESERT CAB Business Travel \$36.36, DIAMOND MOWERS INC Truck Repairs & Maintenance \$51.33, DIESEL MACHINERY INC Truck Repairs & Maintenance \$182.03, DNH*DOMAIN/HOSTING Subscriptions \$79.99, DOLLAR TREE STORES I Safe Home Donations \$56.25, DTN LLC Professional Services \$3129, DYNAMSOFT CORPORATIO Maintenance Contracts \$1099, EBAY O*02-10486-3013 Parts Inventory \$68.53, EBAY O*09-10568-0792 Automotive/Small Equipment \$0, EBAY O*24-10534-2123 Automotive/Small Equipment \$41.99, ELLIOTT OSTERMANN Education & Training \$100, EVENT* CI TECHNOLOGI Education & Training \$300, FACEBK WQDVUTK2L2 Advertising \$5.3, FAMILY SERVICE INC Professional Services \$3360, FAMILY VISITATION CE Miscellaneous Expense \$8945.6, FASTENAL COMPANY Small Tools & Shop Supplies \$149.68, FEDEX Postage \$14.14, FIRST PREMIER BANK Investigators Expenses \$200.42, FLEET FARM 5500 Grounds & Parking Repair \$75.05, FLEET FARM 5500 Small Tools & Shop Supplies \$136.41, FLEET FARM 5500 Uniform Allowance \$505.92, FORMSITE Data Processing Supplies \$269.86, FSP*PARK'N GO MINNES Business Travel \$69.7, G & R CONTROLS INC Heat, Vent & AC Repairs \$550.16, GAN*1085ARGUSLEADCIR Office Supplies \$26.63, GAN*1085ARGUSLEADERA Professional Services \$26.95, GAN*NEWSPAPERSUBSCRI Subscriptions \$29.98, GARRETSON GAZETTE Publishing Fees \$850.49, GAYLORD ROCKIES RESO Homeland Security \$936.88, GEOTEK

ENGINEERING & Architects & Engineers \$9636.25, GIRTON ADAMS Road Maint & Material \$37.5, GOEBEL PRINTING INC Printing/Forms \$247, GOLDEN ENTERPRISE Welfare Rent \$500, GOLDEN WEST Telephone \$212.66, GOVERNMENTJOBS.COM I Software/Licensing \$8368.19, GOVERNORS INN Business Travel \$178.9, GRAHAM TIRE CO NORTH Truck Repairs & Maintenance \$288.8, GRAINGER Electrical Repairs & Maint \$219.14, GRAINGER Jail Repairs & Maintenance \$92.17, GRAINGER Small Tools & Shop Supplies \$596.78, GRANT SQUARE Welfare Rent \$710, GRAYBAR ELECTRIC COM Bldg/Yard Repair & Maintenance \$26.71, GRAYBAR ELECTRIC COM Electrical Repairs & Maint \$28.04, GRIESE LAW FIRM Attorney Fees \$413.9, GRIESE LAW FIRM Child Defense Attorney \$1210, GUZMAN, SANDRA V Attorney Fees \$90, GUZMAN, SANDRA V Interpreters \$405, H2OSE IT CAR WASH Truck Repairs & Maintenance \$13, HANDCUFF/BATON WHSE/ Inmate Supplies \$823, HANSEN WHEEL & WAGON Program Activities \$5775, HARMS OIL COMPANY Business Travel \$64.85, HARMS OIL COMPANY Gas Oil & Diesel \$232.11, HAROLDS PHOTO CENTER Miscellaneous Expense \$-1.06, HEATHER CODY Sign Deposits \$50, HERITAGE FUNERAL HOM Burials \$5220, HERTZ #0103002 Business Travel \$337.89, HERTZ #0142211 Business Travel \$12.76, HIGH POINT NETWORKS Memberships \$292, HIGH POINT NETWORKS Subscriptions \$52, HILTON HOTELS Business Travel \$992.1, HOLIDAY INN EXPRESS Business Travel \$1653.06, HOLIDAY INN EXPRESS Homeland Security \$4000, HOLIDAY STATIONS 049 Gas Oil & Diesel \$40.29, HYATT REGENCY CRYSTA Business Travel \$1170.86, HYVEE ACCOUNTS RECEI Child Care Food \$91.73, HYVEE ACCOUNTS RECEI Supplemental Food \$34.27, I STATE TRUCK CENTER Truck Repairs & Maintenance \$2938.15, IAAO Books \$375, IAAO Education & Training \$-485, IL TOLLWAY-WEB Extradition & Evidence \$39.4, IMEG CORP Architects & Engineers \$6504.83, IMPERIAL LIGHTING CO Program Activities \$93.12, IN *HEFFRON'S GENERA Program Activities \$156.64, IN *SIOUX FALLS RUBB Office Supplies \$97.45, INFRAGISTICS, INC. Miscellaneous Expense \$3980, INNOVATIVE OFFICE SO HHS Custodial Supplies \$1689.4, INNOVATIVE OFFICE SO Janitorial Chemical Supplies \$619.7, INTEGRATED TECHNOLOG Jail Repairs & Maintenance \$105, INTEK Contract Services \$37870.83, INTERSTATE ALL BATTE Automotive/Small Equipment \$172.9, INTERSTATE COMMERCIA Jail Repairs & Maintenance \$120, INTERSTATE OFFICE PR Kitchen/Cleaning Supplies \$32.09, INTERSTATE OFFICE PR Office Supplies \$1516.5, ISI LLC Interpreters \$420, JCL SOLUTIONS Inmate Supplies \$2861.5, JCL SOLUTIONS Kitchen/Cleaning Supplies \$3066.72, JIM & RONS SERVICE I Professional Services \$170, JONES, DAWN County Cemetery \$220, JSA CONSULT ENGINEER Architects & Engineers \$38412.5, KENNEDY, RENEE S Court Reporters \$318.5, KIBBLE EQUIPMENT LLC Motor/Machine/Equipment Repair \$422.65, KIBBLE EQUIPMENT LLC Parts Inventory \$451.07, KIBBLE EQUIPMENT LLC Truck Repairs & Maintenance \$143.72, KIESLER POLICE SUPPL Uniform Allowance \$10, KIRBY BUILT PRODUCTS Recreation & Grounds Equipment \$396.18, KNECHT, ANDREW J Attorney Fees \$1964.9, KOCH HAZARD ARCHITEC Repair/Renovations \$74170.17, KOCH, JAMES F Welfare Rent \$800, KONE INC Contract Services \$8820, KRAUSE GENTLE Business Travel \$25.31, KRAUSE GENTLE Gas Oil & Diesel \$226.26, KRIER & BLAIN INC HHS Maintenance \$2400, KRIER & BLAIN INC Outside Repair \$6909.79, KWIK TRIP, INC Gas Oil & Diesel \$60.95, LACEY RENTALS INC Lease-Rental Agreement \$130, LACROSSE SEED LLC Road Maint & Material \$3536.38, LAKEPORT OPERATING L Welfare Rent \$500, LAMP Interpreters \$52.5, LANCE ORDAL Business Travel \$200, LANDS END BUS OUTFIT Miscellaneous Expense \$74.91, LANDS END BUS OUTFIT Special Projects \$-5.2, LANGUAGELINE Solutio Interpreters \$547.97, LANGUAGELINE Solutio Telephone \$263.99, LAUGHLIN LAW LLC Attorney Fees \$2334.3, LAUGHLIN LAW LLC Child Defense Attorney \$1443, LAWSON PRODUCTS INC Small Tools & Shop Supplies \$728.1, Lenco ARMORED VEHICL Automotive/Small Equipment \$301.14, LENSEGRAV, LYDIA Business Travel \$80.58, LEWIS & CLARK BEHAVI Bd Evaluations (Yankton) \$1917, LEWIS DRUGS INC Clinics - Auxiliary Services \$1021.73, LEWIS DRUGS INC Homeless Initiatives \$48.49, LEXJET CORPORATION Program Activities \$714.87, LG EVERIST INC Road Maint & Material \$1013.32, LINEV SYSTEMS US INC Safety & Rescue Equipment \$2645, LITTLE CAESARS 0431- Child Care Food \$55.92, LOCKWOOD & ZAHRBOCK Attorney Fees \$1296.5, LOPEZ, REBECA Interpreters \$50, LOVE'S #0816 OUTSIDE Gas Oil & Diesel \$61.6, LOVING, PHILIP Bd Evaluations (Minnehaha) \$5225.1, LUTHERAN SOCIAL SVCS Interpreters \$65, MAC'S HARDWARE HHS Maintenance \$16.1, MAC'S HARDWARE Jail Repairs & Maintenance \$51.98, MAC'S HARDWARE Small Tools & Shop Supplies \$51.86, MAC'S SIOUX FALLS, S Bldg/Yard Repair & Maintenance \$63.15, MAC'S SIOUX FALLS, S Sign Supply Inventory \$49.99, MAILCHIMP Advertising \$60, Mark or Lara Gurath Misc Revenue \$550, MARRIOTT INTERNATION Business Travel \$823.59, MARSH & MCLENNAN LLC Notary Exp \$50, Mary Baird Mayer Store Inventory \$11.97, MEDSTAR PARAMEDIC IN Transportation \$5200, MENARD INC Bldg/Yard Repair & Maintenance \$266.98, MENARD INC Building Repairs & Maintenance \$179.99, MENARD INC Grounds & Parking Repair \$99.91, MENARD INC HHS Maintenance \$6.98, MENARD INC Program Activities \$168.51, MENARD INC Small Tools & Shop Supplies \$137.85, METRO COMMUNICATIONS Clinics - Auxiliary Services \$600, METRO COMMUNICATIONS Miscellaneous Expense \$58161.41, MICHAEL BRENDEN Business Travel \$40, MICROFILM IMAGING SY Lease-Rental Agreement \$645, MICROFILM IMAGING SY Software \$200, MIDAMERICAN ENERGY C Natural Gas \$2924.06, MIDCONTINENT COMMUNI Data Communications \$389.5, MIDLAND INC JDC Maintenance \$118.79, MIDLAND INC Small Tools & Shop Supplies \$24.11, MIDSTATES UNIFORM & Miscellaneous Expense \$80.74, MIDWEST CONTRACTING

Contracted Construction \$1070496.9, MIDWEST WELLNESS Professional Services \$2287.5, MINNEHAHA CNTY TREAS Miscellaneous Expense \$16.5, MINNEHAHA COMMUNITY Tea-Ellis Range \$54.5, MINNEHAHA COMMUNITY Water - Sewer \$50, MITCHELL REPAIR INFO Professional Services \$4686.45, MOTOROLA SOLUTIONS I Homeland Security \$8839.17, MOTOROLA SOLUTIONS I JAG Grant 2022 \$25990.09, MYRL & ROYS PAVING I Road Maint & Material \$13383.85, NAPA AUTO PARTS Automotive/Small Equipment \$11.87, NAPA AUTO PARTS Heavy Equip Repairs & Maint \$25.98, NAPA AUTO PARTS Small Tools & Shop Supplies \$129, NASHVEGAS CAB 7 Business Travel \$32, NATIONAL ASSOCIATION Memberships \$360, NAVEX GLOBAL INC Maintenance Contracts \$8000, NCOURT*SDMINNEHAHASW Automotive/Small Equipment \$29.37, NELSON, RACHEL Business Travel \$13.77, NEW CENTURY PRESS Publishing Fees \$1056.72, NEXT LEVEL TECHNOLO Maintenance Contracts \$630, NICHOLE CARPER Child Defense Attorney \$2015.6, NICHOLSON LAW Attorney Fees \$1326.8, NORTH CAROLINA DEPT Contract Services \$432.3, NOVAK Office Supplies \$17.5, NOVAK Tea-Ellis Range \$84.08, NOVAK Trash Removal \$796.31, NSPE 888-285-6773 Memberships \$299, OFFICE DEPOT INC Data Processing Supplies \$1085.08, OFFICE DEPOT INC Office Supplies \$861.75, OLSON LAW FIRM PLLC Attorney Fees \$509.1, OLSON OIL CO. Miscellaneous Expense \$8.95, OPEKE G NIEMEYER Repair/Renovations \$6390, OREILLY AUTOMOTIVE S Small Tools & Shop Supplies \$81.93, PALLUCK, ETHAN Taxable Meal Allowances \$18, PANTHER GRAPHICS LLC Program Activities \$1703, PAYPAL *LOGOVENTURA Uniform Allowance \$129.6, PAYPAL INC Education & Training \$75, PECHOUS, COREY Uniform Allowance \$61.23, PEOPLEFACTS Recruitment \$80.62, PHARMCHEM INC Testing Supplies \$127.8, PHILLIPS 66 Business Travel \$134.43, PHILLIPS 66 Gas Oil & Diesel \$249.86, PILOT TRAVEL CENTERS Gas Oil & Diesel \$108.07, PIONEER COUNTRY MART Gas Oil & Diesel \$36.84, PIONEER ENTERPRISES Burials \$2000, PRAHM CONSTRUCTION I Contracted Construction \$192640.38, PRECISION KIOSK TECH Testing Supplies \$4050, PRICE, THOMAS L Attorney Fees \$2400, PRICE, THOMAS L Professional Services \$4800, PTACC CONFERENCE 202 Education & Training \$375, PTACC CONFERENCE 202 MacArthur SJC Grant \$750, PURPLE COMMUNICATION Interpreters \$404.8, QUALIFIED PRESORT SE Postage \$9260.99, QUALITY WELDING & MF Motor/Machine/Equipment Repair \$88.75, R&L SUPPLY LTD Building Repairs & Maintenance \$104.78, R&L SUPPLY LTD Jail Repairs & Maintenance \$828.1, R&L SUPPLY LTD Plumbing & Welding \$611, RAMKOTA HOTEL Business Travel \$284.47, RAMKOTA HOTEL Chemicals \$162.65, REDBOX *DVD RENTAL Child Care Items \$8.5, REDWOOD COURT LTD PA Juvenile Diversion Restitution \$175, RENTOKIL NORTH AMERI Contract Services \$402.83, RESOLUTE LAW FIRM IN Attorney Fees \$202.3, RISTY, MAXINE J Court Reporters \$426.3, ROCK COUNTY LAND REC Professional Services \$13, ROTOROOTER Jail Repairs & Maintenance \$400, RUNNING SUPPLY INC Grounds & Parking Repair \$85.81, RUNNING SUPPLY INC Small Tools & Shop Supplies \$51.96, SANFORD Lab Costs \$593.32, SANFORD CLINIC Lab Costs \$152, SANFORD CLINIC Miscellaneous Expense \$47.3, SANFORD CLINIC Professional Services \$488, SANFORD CLINIC Recruitment \$1708, SANFORD HEALTH PLAN Insurance Admin Fee \$3327.5, SARA ZISHKA Business Travel \$200, SCHAAP'S TRAVELAND I Automotive/Small Equipment \$298.39, SCHEELS ALL SPORTS Juvenile Diversion Restitution \$39.99, SCHRIVER'S Burials \$2000, SD ASSOC OF COUNTY O Due To Other Governments \$4154, SD PUBLIC ASSURANCE Property & Liability \$8796.14, SD SAFETY COUNCIL Education & Training \$380, SDN COMMUNICATIONS Data Communications \$540, SDN COMMUNICATIONS Telephone \$1900.8, SECURITY LABS LLC Maintenance Contracts \$75, SETH HODGES Business Travel \$200, SHANNON ULMER Business Travel \$200, SHARE CORPORATION Small Tools & Shop Supplies \$121.27, SHELL OIL10015518011 Business Travel \$25.01, SHERWIN WILLIAMS Building Repairs & Maintenance \$231.51, SHERWIN WILLIAMS Grounds & Parking Repair \$54.39, SIOUX FALLS CITY Business Travel \$1.75, SIOUX FALLS CITY Gas Oil & Diesel \$18162.74, SIOUX FALLS CITY HIDTA Grant \$287.65, SIOUX FALLS CITY Road Maint & Material \$82.62, SIOUX FALLS CITY Water - Sewer \$52.77, SIOUX FALLS CITY Welfare Utilities \$593.89, SIOUX FALLS FORD INC Automotive/Small Equipment \$166.48, SIOUX VALLEY ENERGY Electricity \$386.43, SIOUX VALLEY ENERGY Tea-Ellis Range \$98.81, SOCIETYFORHUMANRESOU Memberships \$244, SOUTH DAKOTA ENGINEE Education & Training \$450, SOUTHEASTERN BEHAVIO Miscellaneous Expense \$49921.25, SQ *BREAD & CIRCUS S Insurance-Other Costs \$30, SQ *JIM & RON'S SERV Professional Services \$235, STAN HOUSTON EQUIPME Grounds & Parking Repair \$1225, STAPLES Office Supplies \$63.48, STATE OF SOUTH DAKOT Amts Held-Daily Scram \$6729, STATE OF SOUTH DAKOT Amts Held-Remote Breath \$1458, STATE OF SOUTH DAKOT Blood/Chemical Analysis \$500, STATE OF SOUTH DAKOT Commitment - HSC \$12209.34, STATE OF SOUTH DAKOT Commitment - Redfield \$900, STATE OF SOUTH DAKOT Due To Other Governments \$4048950.41, STATE OF SOUTH DAKOT Education & Training \$1250, STATE OF SOUTH DAKOT Fingerprint/Tax \$351.01, STATE OF SOUTH DAKOT Misc Revenue \$36.87, STATE OF SOUTH DAKOT Miscellaneous Expense \$79, STATE OF SOUTH DAKOT Mug Shots \$3.27, STATE OF SOUTH DAKOT Notary Exp \$30, STATE OF SOUTH DAKOT Outside Repair \$5.25, STATE OF SOUTH DAKOT Professional Services \$216.25, STATE OF SOUTH DAKOT Property Search Fees \$208.42, STATE OF SOUTH DAKOT Store Sales \$234.34, STATE OF SOUTH DAKOT Telephone \$70.51, STATE THEATRE Insurance-Other Costs \$30, STEPHANIE SCHAEPPI Business Travel \$200, STEVEN WELBIG Sign Deposits \$50, STOCKWELL ENGINEERS Parking \$8275, STRANGE FARRELL JOHN Child Defense Attorney \$3166.1, STREICHES INC Uniform Allowance \$994.95, SUMMIT

FOOD SERVICE Board Of Prisoners-Meals \$60299.96, SUMMIT FOOD SERVICE Child Care Food \$1220.75, SUMMIT FOOD SERVICE Inmate Supplies \$522.18, SUMMIT FOOD SERVICE School Lunch Program \$2818.76, SYMPPLICITY CORP Miscellaneous Expense \$350, TACTICAL-EXPRESSIONS Other Supplies \$3.99, TAYLOR COURT Business Travel \$200, TCN INC Telephone \$69.54, TECHNOLOGY HEIGHTS A Welfare Rent \$515, TEST EQUIPMENT AND M Jail Repairs & Maintenance \$152.62, THE HOME DEPOT 4301 Bldg/Yard Repair & Maintenance \$698.39, THE HOME DEPOT 4301 Park & Recreation Material \$134.68, THE HOME DEPOT 4301 Parks/Rec Repair & Maintenance \$93.77, THE HOME DEPOT 4301 Small Tools & Shop Supplies \$535, THE UPS STORE 2125 Postage \$14.47, THINK 3D SOLUTIONS Education & Training \$886.05, THOMSON REUTERS - WE Amounts Held For Others \$789.52, THRIVE COUNSELING Recruitment \$1950, TIME.LY Subscriptions \$975, TIRES TIRES TIRES IN Motor/Machine/Equipment Repair \$-33.5, TONY ANDRESS Taxable Meal Allowances \$26, TRACTOR SUPPLY COMPA Small Tools & Shop Supplies \$27.98, TRAIL-EZE TRAILERS Truck Repairs & Maintenance \$2449.12, TRANSOURCE TRUCK & E Heavy Equip Repairs & Maint \$71.98, TRANSOURCE TRUCK & E Truck Repairs & Maintenance \$150.39, TRANSUNION RISK & AL Investigators Expenses \$75, TRI-STATE NURSING Professional Services \$11411.25, TRIANGLE PROPERTIES Welfare Rent \$2780, TRUGREEN LIMITED PAR Maintenance Contracts \$367.42, TSCHETTER & ADAMS LA Attorney Fees \$8054.3, TST* JOSIAHS COFFEEH Insurance-Other Costs \$60, TWILIO INC Maintenance Contracts \$91.8, TYLER BUSINESS FORMS Printing/Forms \$1588.37, TYRELL BERTSCH Business Travel \$200, TZADIK SIOUX FALLS I Welfare Rent \$9117.65, TZADIK TAYLORS PLACE Welfare Rent \$1930.28, U-HAUL-SIOUX-FALLS # Program Activities \$37.95, UBER TRIP Business Travel \$126.02, UKG KRONOS SYSTEMS Data Processing Equipment \$14126.17, UNITED AIRLINES INC Business Travel \$70, US FOODS INC Professional Services \$903.73, US POSTAL SERVICE Postage \$2619.63, VERN EIDE MOTORCARS HIDTA Grant \$1200, VITAL RECORDS Archive/Preservation Supplies \$1200, VITALCHEK NETWORK HS Donations \$27.95, WALL LAKE SANITARY D Water - Sewer \$90, WALMART STORES INC Automotive/Small Equipment \$69.67, WALMART STORES INC Child Care Food \$311.68, WALMART STORES INC Child Care Items \$204.32, WALMART STORES INC Clinics - Auxiliary Services \$150.98, WALMART STORES INC Homeless Initiatives \$127.38, WALMART STORES INC Miscellaneous Expense \$142.76, WALMART STORES INC Office Supplies \$32.37, WALMART STORES INC Other Supplies \$459.26, WALMART STORES INC Professional Services \$18.86, WASHINGTON PAVILION Insurance-Other Costs \$31.05, WASTE MANAGEMENT OF Trash Removal \$3575.92, WERNKE, LAURIE Bd Exp Fees (Minnehaha) \$18.67, WHEELCO Truck Repairs & Maintenance \$417.73, WHITE CAP, LP Bldg/Yard Repair & Maintenance \$13307.07, WWW MORRISCOOKBOOKS Store Inventory \$289.58, WWW.NCHSOFTWARE.COM Software \$111.74, XCEL ENERGY Electricity \$2939.95, XCEL ENERGY INC Welfare Utilities \$2028.17, YANKTON COUNTY Return Of Service \$100, YELLOW ROBE CONSULTI ICWA Professional Services \$32412.5, ZORO TOOLS INC Bridge Repair & Maintenance \$104.54, ZORO TOOLS INC Small Tools & Shop Supplies \$368.99.

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

September 2023 Building Permit Report
 September 2023 Register of Deeds Statement of Revenue
 September 2023 Accounting Month End Reports
 Highway Monthly Construction Updates
 September 2023 Auditor's Account with the County Treasurer

Routine Personnel Action

New Hires

1. Kaylee O'Daniel, Corrections Systems Operator for the Jail, at \$19.81/hour (10/1) effective 10/10/2023.
2. Jenna Ulberg, Correctional Officer for the Jail, at \$24.16/hour (14/1) effective 10/10/2023.
3. Jelena Djordjevic, Deputy Public Defender for the Public Defender's Office, at \$3,325.60/biweekly (22/2) effective 10/16/2023.

Promotions

1. Lance Ordal, Appraiser in Training to Appraiser for the Equalization Office, at \$25.37/hour (15/1) effective 10/14/2023.

Step Increases

1. Jeffry Heronimus, Appraiser for the Equalization Office, at \$30.15/hour (15/6) effective 10/6/2023.
2. Corrie Alexander, Deputy Sheriff for the Sheriff's Office, at \$33.27/hour (17/6) effective 10/22/2023.
3. Cody Lowe, Deputy Sheriff for the Sheriff's Office, at \$33.27/hour (17/6) effective 10/22/2023.
4. Elizabeth Callies, Diversion Program Coordinator for the State's Attorney's Office, at \$30.15/hour (16/4) effective 9/21/2023.
5. Ariane Devine, Tax and License Technician for the Treasurer's Office, at \$21.86/hour (10/3) effective 9/27/2023.
6. Jody Nitz, Tax and License Technician for the Treasurer's Office, at \$21.86/hour (10/3) effective 9/27/2023.
7. Jennifer Voelker, Senior Tax and License Technician for the Treasurer's Office, at \$24.74/hour (12/4) effective 10/2/2023.

Special Personnel Actions

1. To correct the effective date for Ashley Lopez's voluntary demotion at the Juvenile Detention Center to 10/11/2023.

Abatement Applications Recommend for Approval by Director of Equalization

Parcel-10173, Swenson, Steve & Lisa, 2022 Property Taxes, \$1,172.80
 Parcel-16926, Veteran Exempt PT10-4-40, 2021 Property Taxes, \$539.71
 Parcel-16926, Veteran Exempt PT10-4-40, 2022 Property Taxes, \$1,573.07
 Parcel-53588, Rogers, Phullis G Living Trust, 2020 Property Taxes, \$539.83
 Parcel-53588, Rogers, Phullis G Living Trust, 2021 Property Taxes, \$512.15
 Parcel-53588, Rogers, Phullis G Living Trust, 2022 Property Taxes, \$484.85
 Parcel-93417, Veteran Exempt PT10-4-40, 2022 Property Taxes, \$1,057.77
 Parcel-10273 , Ode, Mila M Living Trust, 2022 Property Taxes, \$15.18
 Parcel-15658 , Sioux Falls Development, 2022 Property Taxes, \$201.44
 Parcel-26230 , Exhaust Pros of Sioux Falls, 2022 Property Taxes, \$3.95
 Parcel-27389 , H4J1 Development Companies #49-5, 2022 Property Taxes, \$15.99
 Parcel-47048 , PAL INC, 2022 Property Taxes, \$96.16
 Parcel-47049 , PAL INC, 2022 Property Taxes, \$10.58
 Parcel-53432 , TCB LLC, 2022 Property Taxes, \$3.30
 Parcel-53876 , Sioux Steel Co ETAL, 2022 Property Taxes, \$11.46
 Parcel-61487 , Soukup Construction Inc, 2022 Property Taxes, \$9.79
 Parcel-61490 , Berg, Robert J, 2022 Property Taxes, \$6.32
 Parcel-66789 , Colburn, Lorre L, 2022 Property Taxes, \$22.23
 Parcel-69261 , Minnehaha Properties Inc, 2022 Property Taxes, \$35.83
 Parcel-87565 , Nelson, Matthew J & Shana M, 2020 Property Taxes, \$471.84
 Parcel-87565 , Nelson, Matthew J & Shana M, 2021 Property Taxes, \$436.66
 Parcel-87565 , Nelson, Matthew J & Shana M, 2022 Property Taxes, \$408.31
 Parcel-87572 , MDMT Inc, 2022 Property Taxes, \$25.54
 Parcel-94431 , Willows Edge Estates LLC, 2022 Property Taxes, \$73.96
 Parcel-64269 , Veteran Exempt PT10-4-40, 2021 Property Taxes, \$1,489.45

Parcel-64269 , Veteran Exempt PT10-4-40, 2022 Property Taxes, \$ 2,145.64

Notices and Requests

Authorize the Auditor to publish a Notice of Hearing for Application to Transfer Retail (On-Off Sale) Malt Beverage & SD Farm Wine License for Kjellsen Enterprises 3, LLC.

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 #23-51 to allow a Rubble Dump (Tree Grinding Operation) on the property legally described as the N1/2 NW1/4 (Ex. H-1 & R-1) Section 34-T101N-R51W in Wall Lake Township. The subject property is located at the intersection of 267th Street and 463rd Avenue and is approximately one mile south of Wall Lake. The driveway for the operation will be a half-mile east of this intersection. The property owner and petitioner is Mueller Pallets, LLC. This request is an alternate location for Mueller Pallets tree grinding operation that currently has another location pending with the Minnehaha County Commission that will be heard again during the November 7 County Commission meeting. The petitioner has stated that only one of these proposed locations is needed and that if this permit is approved then the other permit request will be withdrawn. This item was heard by the Planning Commission at the September 25, 2023, meeting. Several concerned citizens were present at the meeting and stated their concerns about the location of the proposed operation. The items discussed involved traffic related concerns on the county highway as well as dust, environmental, and other health concerns. The Planning Commission voted unanimously to approve the proposed Rubble Dump Operation.

Vice Chair Karsky asked for proponents and opponents to speak on the topic.

Proponents

Margie Mueller, proponent and business owner, spoke about the record regarding the complaints about the business.

Paul Tschetter, proponent and representing the applicant, spoke about the willingness of the petitioner to obtain any required permits.

Opponents

Lisa Prostrullo, opponent and attorney for several landowners, spoke about various health and safety concerns with the proposed location.

Glenn Fuerstenberg, Sioux Falls, SD, spoke about various traffic concerns with the proposed location.

Grant Edgecomb, Hartford, SD, spoke about various concerns regarding traffic and health to those in the area of the proposed location.

Chet Hofer, Hartford, SD, spoke of the potential for fire at the proposed location.

Lee A Kriens, Harford, SD, spoke in agreement with the previous speakers.

Dan Brandt, Hartford, SD, spoke about concerns about the potential dust at the proposed location.

Diane Runge, Hartford, SD, spoke about concerns about the potential dust at the proposed location.

Amy Johnson, Hartford, SD, spoke in agreement with the previous speakers.

Marilyn Kewley, Hartford, SD, an opponent, spoke about concerns regarding the proposed location and agreed with the previous speakers.

Cully Valnes, Hartford, SD8, spoke of potential problems with a nearby electric substation.

Representative Bethany Soye, Sioux Falls, SD, agreed with the previous speakers.

Rebuttal

Paul Tschetter, spoke about how the petitioner had reached out to nearby landowners when the process started, as well the distances to the nearest residence.

MOTION by Kippley, seconded by Beninga, to include the addition of an additional condition to require a solid waste plan. 4 ayes.

MOTION by Kippley, seconded by Beninga, to amend condition #2 to include the grinding operation be conducted for only 12 days calendar days a month. 4 ayes.

MOTION by Bleyenber, seconded by Beninga, to include an additional requirement that all loads be trapped and or secured. Motion was amended and the amended motion died for lack of a second.

Additional public comment was received from Paul Tschetter and Lisa Prostrullo.

MOTION by Kippley, seconded by Beninga, to uphold a decision by the Minnehaha County Planning Commission to approve CUP #23-51 to allow a Rubble Dump (Tree Grinding Operation) on the property legally described as the N½ NW¼ (Ex. H-1 & R-1) Section 34 T101N-R51W Wall Lake Township. By roll call vote: 2 ayes, 2 nays-Bleyenber, Karsky.

LIQUOR LICENSE

Kym Christiansen, Commission Recorder, was present for the scheduled public hearing for the issuance of a 2024 Retail (On-Sale) Liquor License. The Auditor's Office has received two annual 2024 (On-Sale) Liquor License applications from Nineteen Flags, LLC, and Buffalo Trading Post. The license would allow for the sale of liquor to be consumed at their establishment located in Minnehaha County. Minnehaha County has one available Retail (On-Sale) Liquor License according to numbers from the 2020 Census. The Auditor's Office received official notice on October 13, 2023, that Nineteen Flags, LLC. on the withdrawal of their Retail (On-Sale) Liquor License application. Each application has been reviewed by the Sheriff's Office, State's Attorney's Office, and the Planning Department and no objections or concerns were reported.

Vice-Chair Karsky asked for proponents and opponents to speak on the topic. Justin Kjellson, Colton, SD, spoke in favor of the issuance of the license.

MOTION by Kippley, seconded by Bleyenber, to approve a 2024 Retail (On-Sale) Liquor License for Buffalo Trading Post for the property legally described as NE 1/4 (Ex Tr 1 & H-2) of Olson's Addition, Section 28-Township 104N-Range 52W. By roll call vote: 4 ayes.

PRESENTATIONS

James Oppenheimer and Caley Harr, Sioux Falls Humane Society, presented on the Sioux Falls Area Humane Society services and highlighted areas such as daily intakes, medical services, offered programs, community concerns, prior year statistics, staffing and officers, partnerships, and funding.

Brooke Hendrickx, Greater Sioux Falls Agribusiness Manager, gave a presentation regarding the agribusiness pillar for the Greater Sioux Falls Chamber of Commerce. The Pillars of the Chamber are voluntary association of members who desire to work together as a group for the purpose of more effectively promoting a special industry, business, profession, or activity. The agribusiness pillar advances and promotes the Sioux Empire as an agricultural center through actions that provide a higher visibility of the industry. The presentation highlighted the annual events that are undertaken by the pillar. Those annual events include National Farmer's Day at the Barn, Sioux Empire Livestock Show, and Ag Appreciation Day Luncheon. The Greater Sioux Falls Chamber of Commerce Agribusiness Pillar activities service as an opportunity for further agricultural education and communication between the urban and Agricultural community.

INSURANCE PREMIUM

Carey Deaver, Human Resources Director, presented information regarding the 2024 health and dental insurance premiums. The adjustments for the next years consider several factors such as the current year's claim costs, expected claims, administrative fee increases, stop loss insurance premiums, plan participant numbers, plan design, and health fund reserve goals. Dental Insurance had anticipated higher claims in 2023 due to inflation and implementation of a "Prevention Pays" program, and 2023 premiums were adjusted to meet costs. For 2024, we anticipate claim increases more consistent with this trend and a 3% increase in dental premiums is recommended to meet the 2024 projected costs. There were several factors related to the setting of the 2024 health insurance premiums which would result in an overall increase of 3%. MOTION by Kippley, seconded by Beninga, to approve 2024 Health and Dental Insurance Premiums. By roll call vote: 4 ayes.

ACKNOWLEDGMENT & CERTIFICATION

Tom Greco, Commission Administrative Officer, presented a request for authorization to the Chair to sign the acknowledgement and certification as required by Executive Order 2023-13. Executive Order 2023-13 signed by Governor Noem states that State Agencies are required to have written documentation from Contractors (any natural person or entity that is a party to a contract with a state agency, authority, bureau, board, commission, department, or institution of the State of South Dakota that is controlled by the Governor) before initiating contracts. Counties and cities are considered "Contractors" according to this definition. MOTION by Kippley, seconded by Bleyenbergh, to authorize the Chair to sign the acknowledgement and certification required by Executive Order 2023-13. 4 ayes.

RESOLUTION

Kris Swanson, Treasurer, requested approval of a tax deed restoration resolution for Tax Certificate #17-0079, RDID-14663. On September 5th, 2023, the Board of Commissioners authorize the property to be placed on the 2023 Tax Deed sale. SDCL 43-31-1 prohibits the sale of real property for taxes if the owner is 70 years old and the property is valued at less than \$170,000.00. After the Tax Deed was recorded, the Minnehaha County Treasurer became aware that the statutory requirements of SDCL 43-31-1 were met for this property. MOTION by Bleyenbergh, seconded by Beninga, to approve Resolution MC 23-30 Restoring Tax Deed to Property Parcel #14663 to the previous owner. By roll call vote: 4 ayes.

RESOLUTION MC23-30

RESOLUTION TO RESTORE TAX DEED PROPERTY PARCEL # 14663 TO THE PREVIOUS OWNER

WHEREAS, Minnehaha County obtained title to the following described real property pursuant to a Treasurer's Tax Deed recorded in the Office of the Minnehaha County on the 28th day of August, 2023, at 8:05 o'clock a.m., in Book 621 of Deeds, Page 704, such property identified as Record ID #14663, located at 47430 258th Street, Renner, South Dakota, and legally described as set forth in the Treasurer's Tax Deed; and

WHEREAS, David H. Root is the prior record owner of the above described property; and

WHEREAS, SDCL §43-31-1 prohibits the sale of real property for taxes if the owner is 70 years old and the property is valued at less than \$170,000.00; and

WHEREAS, after the recordation of the Treasurer's Tax Deed as set forth above, the Minnehaha County Treasurer became aware that the statutory requirements of SDCL § 43-31-1 were met for this property; now, therefore, be it

RESOLVED, by the Minnehaha County Commission, that the above referenced property be restored to the prior record holder, and that the Minnehaha County Treasurer is hereby authorized to issue a quitclaim deed transferring the county's interest in the property back to David H. Root.

Dated at Sioux Falls, South Dakota on the 28th day of September, 2023.

Approved by the Minnehaha County Commission:

Dean Karsky

Vice-Chair

ATTEST:

Kym Christiansen

Deputy Auditor

PAYMENT

Tom Greco, Commission Administrative Officer, presented a request for authorization of payment of \$1,000 to the National Center for Public Lands Counties. During the August 10, 2023, the Board of Directors of the South Dakota Association of County Commissioners unanimously passed a resolution in support of the National Association of Counties initiative to establish the National Center for Public Land Counties. The purpose of the Center is to help raise attention and education, particularly at the federal level, to the important role public lands play in our nation's prosperity by showing how public lands are interconnected with countries' needs economically and from a natural infrastructure perspective. As part of this support, the South Dakota Association of County Commissioners requested that counties make a one-time donation to the national organization through the state organization, to support the Center's establishment. The state association recommends that counties donate an amount equal to 1% of Local Assistance and Tribal Consistency Funds received, of which Minnehaha County received \$100,000. MOTION by Beninga, seconded by Kippley, to authorize the payment of \$1,000 for the National Center for Public Lands Counties. By roll call vote: 4 ayes.

MEETING MINUTES

Chet Ellsworth, Rapid City, SD, discussed the minutes from October 3, 2023, and the placement of the invoice from Election Systems & Software, LLC at the meeting held on September 26, 2023. MOTION by Kippley, seconded by Beninga, to approve the Commission Meeting Minutes for October 3, 2023 as written. 4 ayes.

OPPORTUNITY FOR PUBLIC COMMENT

Rick Bonander, Valley Springs, SD, spoke in appreciation of the work done regarding the ordinance regulating pipelines.

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

COMMISSIONER LIAISON REPORTS

10/17/2023

17256

Commissioner Bleyenberg reported on the opening of the County Highway near Colton, domestic violence event at the University of Sioux Falls, and the recent warrant court session.

MOTION by Kippley, seconded by Bleyenberg, to adjourn at 12:04 p.m. 4 ayes.

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

APPROVED BY THE COMMISSION:

Jean Bender
Chair

ATTEST:

Kym Christiansen
Commission Recorder