

THE MINNEHAHA COUNTY COMMISSION CONVENED AT 9:00 AM on December 19, 2023, pursuant to adjournment on December 5, 2023. COMMISSIONERS PRESENT WERE: Bender, Beninga, Bleyenberg, and Kippley. Commissioner Karsky 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 Kippley, seconded by Bleyenberg, to amend the agenda by removing agenda #7-Consider Motion to Approve and Authorize Chair to Sign Amendments to the Accessible Housing Advisory Joint Powers Agreement. 4 ayes.

MOTION by Bleyenberg, seconded by Kippley, to approve the amended agenda. 4 ayes

CONSENT AGENDA

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

Commission Meeting Minutes for December 5, 2023

Bills to be Paid \$ 4,451,220.83

1000BULBS.COM Electrical Repairs & Maint \$365.14, 3200 RUSSELL LLC Motels \$3045, 5POINT CAPITAL LLC Welfare Rent \$5136, A BAR K INC Parts Inventory \$35.52, A&B BUSINESS SOLUT Furniture & Office Equipment \$2235, A&B BUSINESS SOLUT Lease-Rental Agreement \$685.62, A&B BUSINESS SOLUT Maintenance Contracts \$374.19, 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 \$2687, AB PROPANE INC Gas Oil & Diesel \$0, ADVANCED PEST SOLUTI Maintenance Contracts \$70, AHRENDT, CYNTHIA J Attorney Fees \$737.3, AIRGAS USA LLC Lease-Rental Agreement \$105.98, AIRGAS USA LLC Small Tools & Shop Supplies \$84.67, AIRWAY SERVICE INC Automotive/Small Equipment \$3926.94, AIRWAY SERVICE INC Gas Oil & Diesel \$459.81, ALCOHOL MONITORING S Electronic Monitoring \$1059.2, ALCOHOL MONITORING S Program Supplies \$4398.4, ALL NATIONS INTERPRE Interpreters \$4537.15, ALPHAGRAPHICS Office Supplies \$360.04, AMAZON.COM Automotive/Small Equipment \$689.88, AMAZON.COM Books \$126.55, AMAZON.COM Child Care Food \$415.09, AMAZON.COM Child Care Items \$256.17, AMAZON.COM Clinics - Auxiliary Services \$109.93, AMAZON.COM Data Processing Equipment \$952.18, AMAZON.COM Data Processing Supplies \$1014.24, AMAZON.COM Furniture & Office Equipment \$738.93, AMAZON.COM Inmate Supplies \$32.5, AMAZON.COM Investigators Expenses \$120.98, AMAZON.COM Janitorial Chemical Supplies \$89, AMAZON.COM Kitchen/Cleaning Supplies \$123.37, AMAZON.COM Maintenance Contracts \$-139, AMAZON.COM Memberships \$-139, AMAZON.COM Office Supplies \$2090.7, AMAZON.COM Other Supplies \$150.01, AMAZON.COM Parts Inventory \$225.28, AMAZON.COM Program Activities \$69.06, AMAZON.COM Safety & Rescue Equipment \$396.48, AMAZON.COM Small Tools & Shop Supplies \$459.53, AMAZON.COM Uniform Allowance \$287.3, AMAZON.COM LLC Small Tools & Shop Supplies \$27.09, AMAZON.COM*0F9WU1RJ3 Books \$73, AMAZON.COM*112GO45S3 Data Processing Supplies \$51.89, AMAZON.COM*2787Z2KP3 Furniture & Office Equipment \$69.98, AMAZON.COM*2F52K6WP3 Child Care Food \$14.32, AMAZON.COM*2K23N1HL3 Office Supplies \$41.6, AMAZON.COM*2O99L32V3 Data Processing Equipment \$427.49, AMAZON.COM*2O99L32V3 Data Processing Supplies \$114.99, AMAZON.COM*3O9QU4YT3 Child Care Food \$63.8, AMAZON.COM*3O9QU4YT3 Child Care Items \$15.48, AMAZON.COM*484QD6OH3 Furniture & Office Equipment \$69.98, AMAZON.COM*5O2Z63C33 Child Care Food \$84.81, AMAZON.COM*5O2Z63C33 Other Supplies \$10.74, AMAZON.COM*883C039Y3 Uniform Allowance \$33.99, AMAZON.COM*8L6176CZ3 Child Care Items \$18.4, AMAZON.COM*976NF9LU3 Uniform Allowance \$34.99, AMAZON.COM*AA72L7W23 Child Care Food \$7.94, AMAZON.COM*AV7735M53 Child Care Food \$9.02, AMAZON.COM*D59VF7WX3 Office Supplies \$41.42, AMAZON.COM*E56AH6C03 Safety & Rescue Equipment \$17.54, AMAZON.COM*EY8F21A23 Furniture & Office Equipment \$896.99, AMAZON.COM*GV3TB3YG3 Child Care Food \$25.98, AMAZON.COM*H03OF30D3 Child Care Food \$31.75, AMAZON.COM*J36TW38N3 Office Supplies \$19.98, AMAZON.COM*LI12U5AW3 Child Care Food \$6.24, AMAZON.COM*LI12U5AW3 Child Care Items \$17.82, AMAZON.COM*LI12U5AW3 Office Supplies \$10.47, AMAZON.COM*LL1TV8D33 Child Care Items \$86.84, AMAZON.COM*LW0L709D3 Furniture & Office Equipment

\$69.98, AMAZON.COM*MW1QT5C53 Child Care Food \$75.32, AMAZON.COM*OQ6ED2473 Child Care Items \$6.29, AMAZON.COM*PU7W49VA3 Data Processing Equipment \$348, AMAZON.COM*PY6CD83U3 Clinics - Auxiliary Services \$21.14, AMAZON.COM*R128B5173 Uniform Allowance \$33.45, AMAZON.COM*RX7JK2D53 Books \$9.12, AMAZON.COM*S185C2JY3 Child Care Food \$14.48, AMAZON.COM*U53Z81PR3 Child Care Food \$28.96, AMAZON.COM*UM1ZK0JY3 Furniture & Office Equipment \$209.99, AMAZON.COM*VI2AP0RS3 Other Supplies \$26.28, AMAZON.COM*VS5F71AG3 Clinics - Auxiliary Services \$47.48, AMAZON.COM*XB8YS1JX3 Other Supplies \$31.95, AMAZON.COM*Y06R974Y3 Data Processing Supplies \$76.89, AMAZON.COM*YM9L482F3 Data Processing Equipment \$599.94, AMAZON.COM*Z133H0QR3 Child Care Food \$10, AMAZON.COM*Z69YH55F3 Office Supplies \$32.4, AMAZON.COM*ZJ9784253 Office Supplies \$20.22, AMERICAN AIR00144234 Business Travel \$60, AMERICAN AIR00144235 Business Travel \$60, AMERICAN FENCE COMPA Bldg/Yard Repair & Maintenance \$715, AMERICAN PUBLIC WORK Education & Training \$150, AMZN MKTP US Inmate Supplies \$-36.5, AMZN MKTP US Miscellaneous Expense \$-23.95, AMZN MKTP US Office Supplies \$-277.07, AMZN MKTP US*5600Y2U Other Supplies \$9.99, AMZN MKTP US*AK9PI9V Data Processing Supplies \$606.98, AMZN MKTP US*LE3RX0D Kitchen/Cleaning Supplies \$49.39, AMZN MKTP US*OE00Z6X Office Supplies \$5.03, AMZN MKTP US*SE7UT35 Donations \$102.22, AMZN MKTP US*VR3JA47 Office Supplies \$82.89, AMZN MKTP US*W936J7M Office Supplies \$20.99, ANDERSON, AUBREY Business Travel \$52.02, ANDERSON, JENNIFER Bd Evaluations (Minnehaha) \$2658.3, ANGEL, EDWARD P Attorney Fees \$2530.8, ARGUS LEADER MEDIA Publishing Fees \$3299.9, ASH LAW OFFICE PLLC Child Defense Attorney \$3108.37, AVERA MCKENNAN Hospitals \$15770, AVERA MCKENNAN Professional Services \$830, AXON ENTERPRISE INC Safety & Rescue Equipment \$628.8, B2B PRIME Memberships \$-228.99, BACCHUS APARTMENTS Welfare Rent \$500, BALOUN LAW PC Child Defense Attorney \$814.13, BARA, ELIZABETH Welfare Rent \$3400, BARGAIN BARN TIRE CT Automotive/Small Equipment \$986, BATTERIES PLUS Sign Supply Inventory \$124.7, BEST BUY Communication Equipment \$526.99, BIERSCHBACH EQUIPMEN Bridge Repair & Maintenance \$795, BJ'S COUNTRY STORE N Gas Oil & Diesel \$34.18, BOB BARKER COMPANY I Inmate Supplies \$1791.62, BOMGAARS #46 PIPESTO Uniform Allowance \$122, BRANDON HEIGHTS II L Welfare Rent \$2615.58, BRANDON VALLEY JOURN Publishing Fees \$651.39, BROOKS TOWNHOMES PTR Welfare Rent \$3500, BROWN COUNTY SHERIFF Professional Services \$71.5, BUDGET AUTO REPAIR Automotive/Small Equipment \$47, BUDGET AUTO REPAIR Gas Oil & Diesel \$97.8, BUILDERS SUPPLY COMP Building Repairs & Maintenance \$913.05, BUILDERS SUPPLY COMP HHS Maintenance \$885, BUILDERS SUPPLY COMP Jail Repairs & Maintenance \$1072.5, BULLIS, MATTHEW Investigators Expenses \$97.92, BURNS, JASON Investigators Expenses \$121.89, C & B OPERATIONS LLC Building Repairs & Maintenance \$1599.99, C & R SUPPLY INC Bldg/Yard Repair & Maintenance \$156.22, CANDACE VAN DAM Store Inventory \$61.02, CAREERBUILDER LLC Publishing Fees \$193.98, CARROLL INSTITUTE Professional Services \$1000, CARS TRUCKS N MORE R Automotive/Small Equipment \$221.62, CASEYS GENERAL STORE Gas Oil & Diesel \$64.44, CENTER FOR FAMILY ME Professional Services \$1476.88, CENTURY BUSINESS PRO Lease Interest \$85.71, CENTURY BUSINESS PRO Lease Principal \$969.87, CENTURY BUSINESS PRO Maintenance Contracts \$758.33, CENTURYLINK Data Communications \$1357.54, CENTURYLINK Telephone \$1726.96, CERTIFIED LANGUAGES Interpreters \$44.55, CHAGOLLA, ALBERT Interpreters \$63.28, CHAKS LLC Welfare Rent \$690.35, CHARMTEX INC Child Care Items \$317.6, CINTAS CORPORATION Janitorial Chemical Supplies \$339.76, CINTAS CORPORATION Uniform Allowance \$57.76, CITY GLASS & GLAZING Outside Repair \$651.28, CITY OF GARRETSON Welfare Utilities \$153.37, CJ SAYLES INC Store Inventory \$593.01, CLASSIFIED VERTICALS Publishing Fees \$549, CLEAN RIDE AUTO SPA Automotive/Small Equipment \$99.98, COFFEE KING INC Program Activities \$70, COLD FRONT Program Activities \$2250, COLTON REDIMIX INC Bridge Repair & Maintenance \$421.5, COMPUTER FORENSIC RE Professional Services \$5330, CONSTRUCTION PRODUCT Bridge Repair & Maintenance \$-30, CONSTRUCTION PRODUCT Road Maint & Material \$57, CORE & MAIN LP Bldg/Yard Repair & Maintenance \$890.81, CORE & MAIN LP Road Material Inventory \$2404.8, COREMR LC Maintenance Contracts \$652.5, COSTCO WHOLESALE COR COVID Expenses \$575.75, CRANBROOK, KATHERYN Child Defense Attorney \$500, CRYSTAL NESBURG Sign Deposits \$50, CULLIGAN WATER Maintenance Contracts \$42, CURB LV TAXI A CAB Business Travel \$34.91, CUTLER LAW FIRM LLP Child Defense Attorney \$2905.45, DACOTAH PAPER CO Janitorial Chemical Supplies \$124.76, DAKOTA AUTO PARTS Heat, Vent & AC Repairs \$77.95, DAKOTA AUTO PARTS Jail Repairs & Maintenance \$24.56, DAKOTA AUTO PARTS JDC Maintenance \$4.27, DAKOTA AUTO PARTS Motor/Machine/Equipment Repair \$21.27, DAKOTA AUTO PARTS Small Tools & Shop Supplies \$213.56, DAKOTA FLUID POWER I Parts Inventory \$93.62, DAKOTA LETTERING ETC Uniform Allowance \$266.75, DAKOTA RIGGERS & TOO Small Tools & Shop Supplies \$11.33, DAKOTA RIGGERS & TOO Truck Repairs & Maintenance \$2533.07, DAKOTALAND AUTOGLASS Automotive/Small Equipment \$1549.96, DAL SIN INC Repair/Renovations \$3200, DARRELL JONAS Uniform Allowance \$296.77, DATA SYSTEMS INC Maintenance Contracts \$3900, DAVID OR AMY PIERSON Misc Revenue \$350, DEADWOOD MOUNTAIN GR Business Travel \$1120, DEANS DISTRIBUTING Gas Oil & Diesel \$301.65, DECASTRO LAW OFFICE Attorney Fees \$4526.1, DEER HOLLOW LIMITED Welfare Rent \$700, DELL MARKETING LP Office Supplies \$46.24, DELL RAPIDS CUSTOM T Trucks/Tractors/Trailers \$5940,

DENHERDER LAW OFFICE Attorney Fees \$1357.98, DINGES PARTNERS GROU Vehicle Equipment \$1840, DTN LLC Professional Services \$10773, EB Education & Training \$125, EBAY O*17-10750-5515 Automotive/Small Equipment \$14.95, EBAY O*19-10814-8113 Small Tools & Shop Supplies \$19.99, EH HOSPITALITY LLC Motels \$700, ELECTRIC SUPPLY CO I Construction Costs \$151.6, EMILY DE BEER Misc Revenue \$150, ENVIRONMENTAL BUILDI Building Repairs & Maintenance \$632.15, ERIN M JOHNSON PLLC Bd Exp Fees (Minnehaha) \$7511.4, ERIN M JOHNSON PLLC Crisis Intervention Program \$74.9, ETC FOR HER MAGAZINE Program Activities \$350, EXTENSION 4-H Memberships \$120, EXXON CC 121 Gas Oil & Diesel \$48, FALCO ENTERPRISES IN Attorney Fees \$3000, FASTENAL COMPANY Jail Repairs & Maintenance \$6.5, FASTENAL COMPANY Small Tools & Shop Supplies \$0.56, FEDEX Postage \$13.75, FIRST PREMIER BANK Investigators Expenses \$200.42, FLEET FARM 5500 Automotive/Small Equipment \$189.99, FLEET FARM 5500 Small Tools & Shop Supplies \$15.74, FLEETPRIDE INC Truck Repairs & Maintenance \$275.48, G & R CONTROLS INC HHS Maintenance \$5619.6, G & R CONTROLS INC Jail Repairs & Maintenance \$5289.54, G & R CONTROLS INC Outside Repair \$2676, GALLS Child Care Items \$70.34, GALLS PARENT HOLDING Child Care Items \$656.1, GAN*1085ARGUSLEADCIR Office Supplies \$31, GARRETSON GAZETTE Publishing Fees \$1509.77, GBR INC Interpreters \$120, GLOBAL TEL LINK (GT Telephone \$2.76, GLORY HOUSE APARTMEN Welfare Rent \$350, GOLDEN CREEK INVESTO Welfare Rent \$700, GOLDEN WEST Telephone \$146.95, GORDYS INC Gas Oil & Diesel \$29.38, GRAHAM TIRE CO NORTH Automotive/Small Equipment \$2007.7, GRAHAM TIRE CO NORTH Truck Repairs & Maintenance \$803.2, GRAINGER Bldg/Yard Repair & Maintenance \$82.74, GRAINGER Building Repairs & Maintenance \$428.02, GRAINGER HHS Maintenance \$60.59, GRAYBAR ELECTRIC COM Electrical Repairs & Maint \$282.57, GRAYBAR ELECTRIC COM Fairgrounds \$376.62, GRIPP, ROBERT J Program Activities \$300, GUARANTEE ROOFING Repair/Renovations \$305.51, GUARDRAIL ENTERPRISE Road Maint & Material \$214.2, GUNNER, ANDREA Court Reporters \$72.25, GUZMAN, SANDRA V Interpreters \$465, GYPSY DIVERS Safety & Rescue Equipment \$470.13, H2OSE IT CAR WASH Truck Repairs & Maintenance \$180.2, HAMPTON INN & SUITES Business Travel \$1048.96, HANCOCK CONCRETE LLC Road Material Inventory \$952.56, HARMS OIL COMPANY Gas Oil & Diesel \$131.98, HELSETH, RAMONA G. Bd Exp Fees (Minnehaha) \$64, HENDERSONTAXI Business Travel \$55.11, HENRY CARLSON CONSTR Construction Costs \$71794, HENRY CARLSON CONSTR Repair/Renovations \$74170.17, HERITAGE FUNERAL HOM Burials \$6500, HIGH POINT NETWORKS Memberships \$292, HIGH POINT NETWORKS Subscriptions \$52, HOBBY LOBBY STORES I Office Supplies \$17.98, HOBBY LOBBY STORES I Other Supplies \$15.16, HOBBY LOBBY STORES I Safe Home Donations \$58.19, HOHN, RODNEY L Uniform Allowance \$265.42, HOLIDAY 489 DBA CIRC Gas Oil & Diesel \$57.19, HOLIDAY INN EXPRESS Education & Training \$198.1, HOLIDAY STATIONS 048 Gas Oil & Diesel \$60, HUNSTAD, ELISABETH Program Activities \$150, HYDRAULIC WORLD INC Parts Inventory \$976, HYVEE ACCOUNTS RECEI Child Care Food \$64.3, I STATE TRUCK CENTER Truck Repairs & Maintenance \$28.61, INGRAM BOOK GROUP LL Store Inventory \$321.41, INNOVATIVE OFFICE SO COVID Expenses \$409.92, INNOVATIVE OFFICE SO HHS Custodial Supplies \$685.95, INNOVATIVE OFFICE SO Janitorial Chemical Supplies \$2245.46, INNOVATIVE OFFICE SO JDC Custodial Supplies \$137.19, INNOVATIVE OFFICE SO Plumbing & Welding \$-335.6, INTEK Contract Services \$38236.83, INTERSTATE COMMERCIA Jail Repairs & Maintenance \$474.1, INTERSTATE OFFICE PR Kitchen/Cleaning Supplies \$129, INTERSTATE OFFICE PR Miscellaneous Expense \$25.13, INTERSTATE OFFICE PR Office Supplies \$3204.61, INTERSTATE OFFICE PR Other Supplies \$90.38, INTERSTATE POWER SYS Maintenance Contracts \$502.6, ISI LLC Interpreters \$320, JCL SOLUTIONS Inmate Supplies \$1697.5, JCL SOLUTIONS Kitchen/Cleaning Supplies \$2922.56, JD'S HOUSE OF TROPHI Office Supplies \$28.95, JEFFERSON PARTNERS L Witness Fees/Expenses \$98.36, JUSTICE FIRE & SAFET Maintenance Contracts \$1058.5, JUSTICE FIRE & SAFET Professional Services \$151.5, KADING KUNTLE & Child Defense Attorney \$122.4, KARPEL COMPUTER SYST Software \$1000, KATTERHAGEN, MARK Bd Exp Fees (Yankton) \$15, KAUFFMAN, DAVID W PH Psych Evals \$2700, KERKVLIT, SARAH Business Travel \$27.54, KIBBLE EQUIPMENT LLC Motor/Machine/Equipment Repair \$105.75, KIBBLE EQUIPMENT LLC Truck Repairs & Maintenance \$517.93, KNECHT, ANDREW J Attorney Fees \$556.4, KNECHT, ANDREW J Child Defense Attorney \$3359.4, KRAUSE GENTLE Gas Oil & Diesel \$19.18, KRAUSE GENTLE Miscellaneous Expense \$18.37, KULLY SUPPLY Plumbing & Welding \$539.87, KWASA, SASSEN Welfare Rent \$500, LACEY RENTALS INC Lease-Rental Agreement \$130, LAKE COUNTY MUSEUM Misc Revenue \$1234.33, LANGUAGELINE SOLUTIO Interpreters \$141.93, LANGUAGELINE SOLUTIO Telephone \$390.58, LARSON, VALERIE Bd Exp Fees (Yankton) \$15, LAUGHLIN LAW LLC Attorney Fees \$609.6, LAUGHLIN LAW LLC Child Defense Attorney \$158, LAUREN KATTNER Misc Revenue \$300, LEACH, JASON DUANE MacArthur SJC Grant \$964.48, LEWIS & CLARK BEHAVI Bd Evaluations (Yankton) \$1065, LEWIS DRUGS INC Clinics - Auxiliary Services \$532.08, LEWNO LAW OFFICE Bd Exp Fees (Yankton) \$166.63, LG EVERIST INC Bridge Repair & Maintenance \$7388.95, LG EVERIST INC Road Maint & Material \$854.69, LIGHT AND SIREN Automotive/Small Equipment \$2117.85, LINE-X OF SIOUX FALL Automotive/Small Equipment \$1308, LJ'S AUTO REPAIR Automotive/Small Equipment \$525.7, LJ'S AUTO REPAIR Gas Oil & Diesel \$351.5, LOPEZ, REBECA Interpreters \$582.47, LOVE'S #0816 OUTSIDE Gas Oil & Diesel \$20, LOVES TRAVEL STOPS & Gas Oil & Diesel \$103, LOVING, PHILIP Bd Evaluations (Minnehaha) \$2988.36, LOWES HOME CENTERS, JAG Grant 2023 \$379, MAC'S HARDWARE Small Tools & Shop

Supplies \$77.86, MAC'S SIOUX FALLS, S Bldg/Yard Repair & Maintenance \$15, MAC'S SIOUX FALLS, S Bridge Repair & Maintenance \$174.69, MAILCHIMP Advertising \$60, MALLOY ELECTRIC Heat, Vent & AC Repairs \$341.15, MALLOY ELECTRIC Jail Repairs & Maintenance \$356.86, MARIA MUNKVOLD Business Travel \$166, MARSH & MCLENNAN LLC Notary Exp \$50, MATT DRAYTON Uniform Allowance \$59.95, MATTHEW AND SHANA NE Abatement Interest \$130.63, MCGOVERN, MIKE Uniform Allowance \$438.69, MEDSTAR PARAMEDIC IN Transportation \$2000, MEIERHENRY SARGENT L Attorney Fees \$4070, MENARD INC Bldg/Yard Repair & Maintenance \$461.35, MENARD INC Building Repairs & Maintenance \$124.8, MENARD INC Grounds & Parking Repair \$362.3, MENARD INC HHS Maintenance \$153.73, MENARD INC Jail Repairs & Maintenance \$136.74, MENARD INC Office Supplies \$9.75, MENARD INC Other Supplies \$235.33, MENARD INC Program Activities \$351.58, MENARD INC Small Tools & Shop Supplies \$125.27, MENARD INC Tea-Ellis Range \$204.4, MENARD INC Uniform Allowance \$38.97, METRO COMMUNICATIONS Miscellaneous Expense \$58161.49, METROPOLITAN VACUUM Program Activities \$49.38, MICROFILM IMAGING SY Contract Services \$2073.7, MICROFILM IMAGING SY Lease-Rental Agreement \$645, MICROFILM IMAGING SY Software \$200, MIDAMERICAN ENERGY C Natural Gas \$4750.32, MIDCONTINENT COMMUNI Data Communications \$389.5, MIDCONTINENT COMMUNI Subscriptions \$546.22, MIDCONTINENT COMMUNI Telephone \$115.39, MIDLAND INC Fairgrounds \$30.14, MIDLAND INC Heat, Vent & AC Repairs \$58.85, MIDLAND INC Jail Repairs & Maintenance \$17.42, MIDWAY SERVICE INC Gas Oil & Diesel \$43158.12, MIDWEST BOILER INC Heat, Vent & AC Repairs \$229.59, MIDWEST WELLNESS Professional Services \$2625, MILLER, TRACY Business Travel \$176, MINIORANGE.COM Maintenance Contracts \$598, MINNEHAHA CNTY TREAS Truck Repairs & Maintenance \$26.7, MINNEHAHA COMMUNITY Tea-Ellis Range \$50, MODZELEWSKA, MAGDALE Program Activities \$450, MOONLIGHT DESIGN Professional Services \$360, MORGAN COFFMAN Taxable Meal Allowances \$28, NATIONAL DISTRICTS A Books \$100, NEW CENTURY PRESS Publishing Fees \$963.2, NEWMAN SIGNS INC Sign Supply Inventory \$384.25, NEXT EDGE ACADEMY Education & Training \$200, NORTH CAROLINA DEPT Contract Services \$646.55, NORTHEAST INVESTMENT Welfare Rent \$2590, NOVAK Lease-Rental Agreement \$71.31, NOVAK Office Supplies \$329.02, NOVAK Tea-Ellis Range \$84.08, NOVAK Trash Removal \$1194.74, NYBERGS ACE HARDWARE Other Supplies \$19.39, NYBERGS ACE HARDWARE Small Tools & Shop Supplies \$33.24, O'REILLY 1534 Automotive/Small Equipment \$27.99, ODDSHOPLTD.COM Small Tools & Shop Supplies \$344.66, OFFICE DEPOT INC Office Supplies \$1860.21, OFFICE DEPOT INC Publishing Fees \$42.38, OLSON, DAWN Court Reporters \$1333.95, OREILLY AUTO PARTS Automotive/Small Equipment \$39.99, OTIS ELEVATOR COMPAN HHS Maintenance \$3458.76, P & K PEST CONTROL Building Repairs & Maintenance \$210, PANTHER GRAPHICS LLC Advertising \$914, PAYTON, ARISTARCHUS Business Travel \$261.12, PEOPLEFACTS Recruitment \$110.11, PERSONALIZATION MALL Miscellaneous Expense \$44.58, PETERSON, WILLIAM T Program Activities \$300, PFEIFER IMPLEMENT CO Heavy Equip Repairs & Maint \$87.45, PH LODGING Business Travel \$1199.55, PHARMCHEM INC Testing Supplies \$159.75, PHILLIPS 66 Gas Oil & Diesel \$155.76, PILOT TRAVEL CENTERS Gas Oil & Diesel \$93, PIONEER ENTERPRISES Burials \$2000, POMPS TIRE SERVICE I Automotive/Small Equipment \$347.5, POWELL, ADA R Professional Services \$500, PRAIRIE DACE METAL A Store Sales \$127.5, PRECISION KIOSK TECH Testing Supplies \$4050, QUALIFIED PRESORT SE Postage \$11440.82, QUALIFIED PRESORT SE Publishing Fees \$664.99, QUALSETH, RYAN Investigators Expenses \$59.67, QUIKTRIP CORPORATION Gas Oil & Diesel \$44.73, R&L SUPPLY LTD Jail Repairs & Maintenance \$1133.86, RAA CERTIFICATION SE Education & Training \$150, RAC RENTALS, LLC Welfare Rent \$1400, RDO CONSTRUCTION EQU Heavy Equip Repairs & Maint \$-12.22, RDO CONSTRUCTION EQU Parts Inventory \$373.62, RED DOOR CREATIONS Store Inventory \$238, RED OAK PROPERTIES L Welfare Rent \$700, REEVES, MEGAN Court Reporters \$323.4, RENTOKIL NORTH AMERI Contract Services \$402.83, RENTOKIL NORTH AMERI Professional Services \$74.44, RESOLUTE LAW FIRM IN Attorney Fees \$1281.6, RINGING SHIELD,NICHO Bd Evaluations (Minnehaha) \$385, RISEVISION Software \$25.99, RISTY, MAXINE J Court Reporters \$46.75, RIVER TOWER APARTMEN Welfare Rent \$500, RUNNING SUPPLY INC Heat, Vent & AC Repairs \$292.39, RUNNING SUPPLY INC HHS Maintenance \$22.76, RUNNING SUPPLY INC Jail Repairs & Maintenance \$860.48, RUNNING SUPPLY INC JDC Maintenance \$95.69, RUNNING SUPPLY INC Road Maint & Material \$79.04, RUNNING SUPPLY INC Small Tools & Shop Supplies \$41.94, RUNNING SUPPLY INC Uniform Allowance \$9.98, RUSSELL DREXLER Uniform Allowance \$56.83, RYDER - CEDARFALLS Program Activities \$207.53, SALEM, KARLA R Bd Evaluations (Minnehaha) \$3190, SANFORD Clinics - Auxiliary Services \$12600, SANFORD Investigators Expenses \$4.5, SANFORD Lab Costs \$888, SANFORD CLINIC Insurance-Other Costs \$204, SANFORD CLINIC Miscellaneous Expense \$47.3, SANFORD CLINIC Professional Services \$872, SANFORD CLINIC Recruitment \$1748, SANFORD HEALTH PLAN Insurance Admin Fee \$3410, SD ASSOC COUNTY WEED Memberships \$75, SD ASSOC OF COUNTY O Due To Other Governments \$3666, SD HUMAN SERVICES CE Clinics - Auxiliary Services \$63.2, SD PROPERTY MANAGEME Bldg/Yard Repair & Maintenance \$-23.44, SD STATE BAR Memberships \$415, SD STATE'S ATTORNEYS Memberships \$3250, SDN COMMUNICATIONS Data Communications \$540, SDN COMMUNICATIONS Telephone \$1900.8, SECURITY LABS LLC Maintenance Contracts \$75, SF SPECIALTY HOSPITA Education & Training \$70, SHADOWTECH JAG Grant 2023 \$1214.01, SHELL OIL10015067019 Gas Oil &

Diesel \$78.55, SHERWIN WILLIAMS Building Repairs & Maintenance \$61.13, SILOS Welfare Rent \$942.33, SIMPLYSTAMPS.COM Office Supplies \$287.46, SIOUX EMPIRE SOCIETY Memberships \$175, SIOUX FALLS AREA HUM Miscellaneous Expense \$4137.82, SIOUX FALLS CITY Gas Oil & Diesel \$14843, SIOUX FALLS CITY HIDTA Grant \$223.68, SIOUX FALLS CITY Miscellaneous Expense \$18, SIOUX FALLS CITY Professional Services \$281.54, SIOUX FALLS CITY Road Maint & Material \$19.19, SIOUX FALLS CITY Water - Sewer \$917.72, SIOUX FALLS CITY Welfare Utilities \$115.33, SIOUX FALLS RUBBER S Notary Exp \$24.2, SIOUX FALLS RUBBER S Office Supplies \$43.15, SIOUX FALLS WOMAN LL Advertising \$595, SIOUX VALLEY ENERGY Electricity \$400.58, SIOUX VALLEY ENERGY Tea-Ellis Range \$145.7, SMARTWAIVER Subscriptions \$194, SOCIETY FOR HUMAN RE Education & Training \$1795, SOUTH DAKOTA MAGAZIN Store Sales \$9.5, SOUTHEAST SD TOURISM Advertising \$3638, SOUTHEASTERN BEHAVIO Professional Services \$2425, SPEEDWAY 04704 Extradition & Evidence \$9.54, SPEEDWAY 04704 Gas Oil & Diesel \$25, SPRINGBROOK LLOYD PR Welfare Rent \$700, SQ *ASSOCIATION OF S Business Travel \$62.4, SQ *JIM & RON'S SERV Professional Services \$510, SQ *NATIONAL TACTICA Education & Training \$-35, STATE OF SOUTH DAKOT Amts Held-Daily Scram \$7941, STATE OF SOUTH DAKOT Amts Held-Remote Breath \$1325, STATE OF SOUTH DAKOT Architects & Engineers \$311.43, STATE OF SOUTH DAKOT Blood/Chemical Analysis \$4920, STATE OF SOUTH DAKOT Bridge Repair & Maintenance \$814.91, STATE OF SOUTH DAKOT Commitment - HSC \$7130.63, STATE OF SOUTH DAKOT Commitment - Redfield \$900, STATE OF SOUTH DAKOT Copy Fees \$2.9, STATE OF SOUTH DAKOT Coroner Fee/Tax \$1.17, STATE OF SOUTH DAKOT Data Communications \$220, STATE OF SOUTH DAKOT Donations \$311.64, STATE OF SOUTH DAKOT Due To Other Governments \$3549549.02, STATE OF SOUTH DAKOT Fingerprint/Tax \$253.95, STATE OF SOUTH DAKOT Lab Costs \$80, STATE OF SOUTH DAKOT Misc Revenue \$35.88, STATE OF SOUTH DAKOT Miscellaneous Expense \$43, STATE OF SOUTH DAKOT Mug Shots \$0.47, STATE OF SOUTH DAKOT Printing/Forms \$483.8, STATE OF SOUTH DAKOT Professional Services \$173, STATE OF SOUTH DAKOT Property Search Fees \$157.04, STATE OF SOUTH DAKOT Sign Supply Inventory \$284.38, STATE OF SOUTH DAKOT Store Sales \$143.15, STATE OF SOUTH DAKOT Telephone \$584.03, STATE STEEL OF SD Jail Repairs & Maintenance \$814.39, STEWART TITLE COMPAN Professional Services \$1650, STRANGE FARRELL JOHN Child Defense Attorney \$4242.97, STREICHERS INC Uniform Allowance \$824.93, SUMMIT FOOD SERVICE Board Of Prisoners-Meals \$61390.89, SUMMIT FOOD SERVICE Child Care Food \$1508.56, SUMMIT FOOD SERVICE Inmate Supplies \$251.78, SUMMIT FOOD SERVICE School Lunch Program \$3455.11, SURE TEST Professional Services \$624.6, SYSTEMTOOLS SOFTWARE Maintenance Contracts \$1148, TAFOLLA, MIRANDA RAE Court Reporters \$76.5, TANNER FASTENERS & I Jail Repairs & Maintenance \$118.26, TCN INC Telephone \$55.75, TEGRA GROUP INC Architect, Engineers, and PMgt \$29784.72, THE HOME DEPOT 4301 Bldg/Yard Repair & Maintenance \$189, THE RUSHMORE HOTEL & Business Travel \$231, THE UPS STORE 2125 Postage \$14.82, THEBOOKPC.COM, INC. Data Processing Equipment \$315.42, THELIN CENTER APARTM Welfare Rent \$2145.22, THOMAS, MICHELLE Business Travel \$176, THOMSON REUTERS - WE Amounts Held For Others \$789.52, THOMSON REUTERS - WE Legal Research \$4194.07, THOMSON REUTERS - WE Subscriptions \$1290.89, TIRES TIRES TIRES Automotive/Small Equipment \$1053.73, TONY'S CATERING Miscellaneous Expense \$559.65, TRACTORPARTS Truck Repairs & Maintenance \$125, TRADEWINDS ISLAND RE Education & Training \$474.6, TRANSOURCE TRUCK & E Truck Repairs & Maintenance \$824.66, TRANSUNION RISK & AL Investigators Expenses \$75, TRI-STATE NURSING Professional Services \$5370, TSCHETTER & ADAMS LA Attorney Fees \$17859.43, TSCHETTER & ADAMS LA Child Defense Attorney \$562.68, TUSCHEN, MICHAEL E Uniform Allowance \$104.63, TWILIO INC Maintenance Contracts \$90.01, TWO WAY SOLUTIONS IN Automotive/Small Equipment \$269.92, TWO WAY SOLUTIONS IN Communication Equipment \$8100, TWO WAY SOLUTIONS IN Communication Equipment Repair \$15.99, TWO WAY SOLUTIONS IN Truck Repairs & Maintenance \$150, TYLER BUSINESS FORMS Printing/Forms \$277.42, TYLER TECHNOLOGIES I Contract Services \$375.68, TZADIK SIOUX FALLS I Welfare Rent \$1123.86, TZADIK SIOUX FALLS P Welfare Rent \$700, ULINE Store Sales \$90.33, UMI CLEANING SERVICE Building Repairs & Maintenance \$1335, UNITED AIRLINES INC Business Travel \$105, UNITED AIRLINES INC Education & Training \$60, US FOODS INC Other Supplies \$120.58, US FOODS INC Professional Services \$1962.57, US POSTAL SERVICE Postage \$1318.91, US POSTAL SERVICE Store Sales \$4.67, VECTOR CORROSION Bridge Repair & Maintenance \$5180, VER BEEK, KELSEY Child Defense Attorney \$636.65, VERIZON WIRELESS Administrative Charges \$46.45, VERIZON WIRELESS Data Processing Equipment \$1382.53, VERIZON WIRELESS HIDTA Grant \$83.84, VERIZON WIRELESS Tea-Ellis Range \$40.01, VERIZON WIRELESS Telephone \$6238.38, VERN EIDE MOTORCARS HIDTA Grant \$1200, VITAL RECORDS Archive/Preservation Supplies \$600, VITAL RECORDS Records Storage \$4019.2, VITALCHEK NETWORK Education & Training \$35, WALGREENS Printing/Forms \$129.31, WALMART STORES INC Child Care Food \$715.28, WALMART STORES INC Child Care Items \$41.74, WALMART STORES INC Child Care Uniforms \$29.96, WALMART STORES INC Inmate Supplies \$23.38, WALMART STORES INC Kitchen/Cleaning Supplies \$30.88, WALMART STORES INC Miscellaneous Expense \$254.94, WALMART STORES INC Office Supplies \$188.51, WALMART STORES INC Other Supplies \$256.59, WALMART STORES INC Professional Services \$67.43, WALMART STORES INC Program Activities \$338.99, WASTE

MANAGEMENT OF Trash Removal \$4661.61, WEERHEIM LAW OFFICE Bd Exp Fees (Minnehaha) \$6216.7, WEERHEIM LAW OFFICE Crisis Intervention Program \$117.7, WESTERN SURETY Notary Exp \$50, WHITTIER APARTMENTS Welfare Rent \$279, WILLIAMSBURG LIMITED Welfare Rent \$1225, WINNER POLICE DEPART Extradition & Evidence \$139.67, XCEL ENERGY Electricity \$4264.77, XCEL ENERGY Road Maint & Material \$17.16, XCEL ENERGY INC Welfare Utilities \$1001.78, YANKTON COUNTY Attorney Fees \$1247.1, YANKTON COUNTY Return Of Service \$50, ZIMRIDE, INC. Business Travel \$188.78, ZIMRIDE, INC. Homeland Security \$43.2, ZISHKA, ADAM MacArthur SJC Grant \$214.53, ZOOM VIDEO COMMUNICA Subscriptions \$149.9, ZORO TOOLS INC Truck Repairs & Maintenance \$100.88.

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

October 2023 Minnehaha County Abandoned Cemeteries Board Minutes

November 2023 Register of Deeds Statement of Revenue

November 2023 Building Permit Report

November 2023 Auditor's Account with the County Treasurer

Monthly Highway Construction Updates

Routine Personnel Action

New Hires

1. Joel Brown, variable hour Videographer for the Commission Office, at \$27.00/hour effective 12/5/2023.
2. Terron Anderson, Correctional Officer for the Jail, at \$24.16/hour (14/1) effective 12/11/2023.
3. James Gigante, variable hour Protective Service Worker for the Sheriff's Office, at \$17.00/hour effective 12/12/2023.
4. Nicole Young, Legal Office Assistant for the State's Attorney's Office, at \$21.85/hour (10/2) effective 12/26/2023.

Promotions

1. Loranda Kenyon, Deputy Public Defender to Senior Deputy Public Defender for the Public Defender's Office, at \$3,580.00/biweekly (22/4) effective 10/17/2023.
2. Kathleen Fulton, Deputy State's Attorney to Senior Deputy State's Attorney for the State's Attorney's Office, at \$3,580.00/biweekly (22/4) effective 12/1/2023.
3. Clayton Dahl, Deputy State's Attorney to Senior Deputy State's Attorney for the State's Attorney's Office, at \$3,580.00/biweekly (22/4) effective 12/8/2023.

Step Increases

1. Tyler Bassett, Air Guard Security Officer II for the Air Guard, at \$26.65/hour (13/5) effective 11/26/2023.
2. Mark Kriens, Director for the Facilities Department, at \$4,936.00/biweekly (24/9) effective 11/21/2023.
3. Henry Trumble, Operations Manager for the Highway Department, at \$3,407.20/biweekly (20/10) effective 12/3/2023.
4. Jacob Maras, Assistant Highway Superintendent for the Highway Department, at \$4,050.40/biweekly (22/9) effective 12/19/2023.

5. Sarah Schaeppi, Corrections Systems Operator for the Jail, at \$21.86/hour (10/3) effective 11/1/2023.
6. Kassidy Glanzer, Correctional Officer for the Jail, at \$26.65/hour (14/3) effective 12/14/2023.
7. Dalton Looze, Correctional Officer for the Jail, at \$26.65/hour (14/3) effective 12/14/2023.
8. Eduardo Lopez-Perez, Correctional Officer for the Jail, at \$26.65/hour (14/3) effective 12/14/2023.
9. Juan Segundo, Correctional Officer for the Jail, at \$26.65/hour (14/3) effective 12/14/2023.
10. Vance Branton, Juvenile Correctional Officer I for the Juvenile Detention Center, at \$24.16/hour (13/2) effective 12/10/2023.
11. Julie Hofer, Public Advocate for the Public Advocate's Office, at \$5,583.20/biweekly (25/10) effective 12/17/2023.
12. Jessica Bohrer, Legal Office Assistant for the Public Defender's Office, at \$21.86/hour (10/3) effective 11/21/2023.
13. Benjamin Burns, Paralegal for the Public Defender's Office, at \$30.15/hour (16/4) effective 12/11/2023.
14. Brandon Booth, Deputy Public Defender for the Public Defender's Office, at \$3,492.80/biweekly (22/3) effective 11/28/2023.
15. Whitney Reed, Deputy Public Defender for the Public Defender's Office, at \$3,492.80/biweekly (22/3) effective 12/1/2023.
16. Carlos Bencomo, Deputy Sheriff for the Sheriff's Office, at \$30.90/hour (17/3) effective 11/13/2023.
17. Seth Hodges, Sergeant for the Sheriff's Office, at \$38.58/hour (20/6) effective 12/14/2023.
18. Magda Lorena Tamayo Zuluaga, Deputy State's Attorney for the State's Attorney's Office, at \$3,492.80/biweekly (22/3) effective 11/28/2023.

Variable Hour Pay Increases

1. To increase the hourly rate of pay effective 12/23/2023 for the following individuals in variable hour positions:

Martha Dargen, Clerical Worker for the Equalization Office, to \$16.65/hour.
Aaron Brown, Shop Technician for the Highway Department, to \$19.70/hour.
Tye Merrill, Correctional Officer for the 24/7 Program, to \$22.50/hour.
Kiani Banta, Correctional Officer for the 24/7 Program, to \$22.75/hour.
Tiffany Honerman, Correctional Officer for the Jail, to \$23.10/hour.
David Denson, Correctional Officer for the Jail, to \$23.20/hour.
James Johnson, Correctional Officer for the Jail, to \$23.35/hour.
Lenora Giles, Correctional Officer for the 24/7 Program, to \$23.65/hour.
Jon Hagen, Correctional Officer for the 24/7 Program, to \$23.65/hour.
Kim Williams, Correctional Officer for the Jail, to \$23.65/hour.
Allen Robbennolt, Correctional Officer for the 24/7 Program, to \$24.00/hour.
Orlando Nelson, Correctional Officer for the Jail, to \$24.55/hour.
Chelsea Wiederich, Correctional Officer for the 24/7 Program, to \$25.20/hour.

Matthew Tooley, Correctional Officer for the 24/7 Program, to \$27.15/hour.
Daniel Kaiser, Correctional Officer for the 24/7 Program, to \$30.45/hour.
Kathryn Zwak, Correctional Officer for the 24/7 Program, to \$30.45/hour.
Irakoze Francine, Juvenile Correctional Worker for the Juvenile Detention Center, to \$22.05/hour.
Allison Oldenkamp, Juvenile Correctional Worker for the Juvenile Detention Center, to \$22.05/hour.
Grace Tolliver, Juvenile Correctional Worker for the Juvenile Detention Center, to \$22.05/hour.
Megan Matthews, Juvenile Correctional Worker for the Juvenile Detention Center, to \$22.25/hour.
Ashton Smiley, Juvenile Correctional Worker for the Juvenile Detention Center, to \$22.25/hour.
Jaxon Verhey, Juvenile Correctional Worker for the Juvenile Detention Center, to \$22.25/hour.
Paige Weber, Juvenile Correctional Worker for the Juvenile Detention Center, to \$22.25/hour.
Carmen Kasin, Juvenile Correctional Worker for the Juvenile Detention Center, to \$23.30/hour.
Thomas Anez, Juvenile Correctional Worker for the Juvenile Detention Center, to \$24.25/hour.
Allison Jamison, Museum Aide for the Museum, to \$15.75/hour.
Brooke Norgaard, Museum Aide for the Museum, to \$16.00/hour.
Sharlene Lien, Museum Aide for the Museum, to \$16.30/hour.
Ailin Montgomery, Museum Aide for the Museum, to \$16.30/hour.
Kayla Moss, Museum Aide for the Museum, to \$16.30/hour.
Kendall Cole, Museum Aide for the Museum, to \$16.80/hour.
Brianna Dschaak, Museum Aide for the Museum, to \$16.80/hour.
Randy Megard, Museum Aide for the Museum, to \$17.85/hour.
Jania Gonzalez Rodriguez, Safe Home Program Worker for Safe Home, to \$18.75/hour.
Andrew Mouw, Safe Home Program Worker for Safe Home, to \$18.75/hour.
Amanda Torres, Safe Home Program Worker for Safe Home, to \$18.75/hour.
Eric Vostad, Safe Home Program Worker for Safe Home, to \$18.75/hour.
Tamara Hofer, Safe Home Program Worker for Safe Home, to \$19.15/hour.
Heidi Gravett, Safe Home Program Worker for Safe Home, to \$19.25/hour.
Melissa Morehead, Safe Home Program Worker for Safe Home, to \$19.25/hour.
Rebecca Weaver, Safe Home Program Worker for Safe Home, to \$19.45/hour.
Alyce Widrig, Safe Home Program Worker for Safe Home, to \$19.45/hour.
Laura Woitte-Currier, Safe Home Program Worker for Safe Home, to \$19.45/hour.
Barbara Donaldson, Safe Home Program Worker for Safe Home, to \$19.70/hour.
Lisa Ormberg, Safe Home Program Worker for Safe Home, to \$19.70/hour.
Christy Dembele, Safe Home Program Worker for Safe Home, to \$19.95/hour.
Orlando George, Safe Home Program Worker for Safe Home, to \$20.50/hour.
Deona Gustaf, Safe Home Program Worker for Safe Home, to \$21.00/hour.
Rebecca Fiegen, Safe Home Program Worker for Safe Home, to \$21.95/hour.
Robert Hirsch, Certified Civil Process Server for the Sheriff's Office, to \$22.05/hour.
Bryan Brink, Certified Civil Process Server for the Sheriff's Office, to \$25.35/hour.
Preston Evans, Certified Civil Process Server for the Sheriff's Office, to \$26.20/hour.
Douglas Flora, Certified Civil Process Server for the Sheriff's Office, to \$28.80/hour.
Thomas Lien, Certified Civil Process Server for the Sheriff's Office, to \$30.45/hour.
Justin Harman, Airport Deputy Sheriff for the Airport, to \$30.90/hour.
Joseph Reagan, Airport Deputy Sheriff for the Airport, to \$30.90/hour.
Riley Daniels, Airport Deputy Sheriff for the Airport, to \$31.50/hour.
Daniel Francis, Airport Deputy Sheriff for the Airport, to \$31.50/hour.
Adrian Hoesli, Airport Deputy Sheriff for the Airport, to \$31.50/hour.
Scott Pospishil, Airport Deputy Sheriff for the Airport, to \$31.50/hour.
John Roman, Airport Deputy Sheriff for the Airport, to \$31.50/hour.
Robert Whisler, Airport Deputy Sheriff for the Airport, to \$31.50/hour.
Trent Van Ravenswaay, Airport Deputy Sheriff for the Airport, to \$31.50/hour.
Steven Vant Hul, Airport Deputy Sheriff for the Airport, to \$31.50/hour.
Allen Penning, EMS Trainer for the Sheriff's Office, to \$31.50/hour.

Robert Himrich, Parking Attendant for the Sheriff's Office, to \$16.65/hour.
Daphna Hansen, Protective Service Worker for the Sheriff's Office, to \$19.10/hour.
Mardi Johnson, Tax and License Associate for the Treasurer's Office, to \$18.90/hour.
Michelle Sorensen, Tax and License Associate for the Treasurer's Office, to \$18.90/hour.
Sharon Tryon, Tax and License Associate for the Treasurer's Office, to \$19.45/hour.

Abatement Applications Recommend for Approval by Director of Equalization
Parcel-53935, ELJIM & RIBOB CO, 2020 Property Taxes, \$249.01
Parcel-53935, ELJIM & RIBOB CO, 2021 Property Taxes, \$1,468.96
Parcel-53935, ELJIM & RIBOB CO, 2022 Property Taxes, \$1,472.08

SOUTH DAKOTA CARES AGREEMENT

Lori Montis, Assistant Human Services Director, gave a briefing regarding a request to terminate the South Dakota Cares agreement between Minnehaha County Human Services and the South Dakota Housing Development Authority. Minnehaha County entered into an agreement with the South Dakota Housing Development Authority in November 2021 to help distribute the South Dakota Cares Fund. The South Dakota Housing Development Authority received federal funds from the Emergency Rental Assistance Program in response to the COVID-19 pandemic. Minnehaha County Human Services, along with several other partner agencies, have been responsible for processing applications submitted for financial assistance, primarily with rent and utilities through these funds. The program has helped residents pay rent, deposits, utilities, and other limited household expenses in order to help prevent evictions or to get people re-housed. Minnehaha County Human Services has expended \$5,659,594 in funds through November 30, 2023. In 2021, when Minnehaha County Human Services agreed to participate in SD Care, the program had an extensive waiting list of people waiting to apply for assistance. The Human Services Emergency Relief team was able to help process these applications more quickly, and the waiting list of applications from the County is now pretty minimal. There are non-profit agencies who have been integral in helping process these applications, some of which have hired staff specifically to help with the applications. Due to this and combined with increased requests for county assistance, and increasing responsibilities placed on partnering agencies, it seems appropriate to give a 30-day notice of intent to terminate this agreement. Any unused SD Cares funds will be returned to the State after a final reconciliation is completed at the end of the notice period. MOTION by Bleyenbergh, seconded by Kippley, to approve terminating the SD Cares agreement between Minnehaha County Human Services and South Dakota Housing Development Authority. By roll call vote: 4 ayes.

POSITION AUTHORIZATION

Upon the request of Daniel Haggard, State's Attorney, MOTION by Beninga, seconded by Bleyenbergh, to authorize the State's Attorney to fulfill (1) FTE Deputy State's Attorney position funded by the Improving Criminal Justice Response Grant. 4 ayes.

AMBULANCE LICENSE RENEWALS

Jason Gearman, Emergency Management Director, gave a briefing on the renewal applications of surface ambulance licenses for the 2024-2025 terms. There are six Primary Service Areas (PSA) in Minnehaha County, and applications were received from the following providers: Dell Rapids Community Ambulance, PSA 1; Garretson Community Ambulance, PSA 2; Humboldt Fire and Ambulance Service, PSA 3; Jasper Community Ambulance, PSA 4; Med-Star Ambulance, Inc., PSA 5; and Patient Care EMS, PSA 6. All applicants have met the requirements of county license per Ordinance MC31-6-19 and will also be required to sign an updated mutual aid agreement. MOTION by Kippley, seconded by Bleyenbergh, to approve the following 2024-2025 surface ambulance licenses: Dell Rapids Community Ambulance, PSA 1; Garretson Community Ambulance, PSA 2; Humboldt Fire and Ambulance Service, PSA 3; Jasper Community Ambulance, PSA 4; Med-Star Ambulance Inc., PSA 5; and Patient Care EMS, PSA 6. By roll call vote: 4 ayes.

BED RATE AGREEMENT

Upon the request of Mike Mattson, Warden, MOTION by Bleyenber, seconded by Kippely, to authorize the Chair to sign an amendment for the 2024 Daily Bed Rate to the Lincoln County Prisoner Housing Contract, which reflects the 2024 bed rate of \$112.00 per inmate per day. By roll call vote: 4 ayes.

ELECTED DEPARTMENT HEAD SALARY

Carey Deaver, Human Resources Director, gave a briefing on elected officials salary history and requested direction from the Commission for future action to be taken on December 26, 2023. An elected official salary history, a comparison of department head salaries, and an elected official market summary and assistant department head salary were provided. Commissioners directed Human Resources Director Deaver to provide three resolution options: 1) 7.5% increase of all elected department heads, 2) 7.5% increase for all elected department heads except the Auditor and no increase for the Auditor, and 3) a 5% for all elected department heads. Human Resources Director Deaver was directed to leave the base salaries as is. Public comment was received from Gary Meyer, Allen Went, Reone Ullom, and Jessica Pollema.

POLICY & PROCEDURE UPDATE

Upon the request of Carey Deaver, Human Resources Director, MOTION by Beniga, seconded by Kippely, to approve an update to the Policies and Procedures Manual on Position Authorizations. By roll call vote: 4 ayes.

SAFETY MANUAL UPDATE

Upon the request of Carey Deaver, Human Resources Director, MOTION by Kippely, seconded by Bleyenber, to approve an update to the Minnehaha County Safety Manual. By roll call vote: 4 ayes.

EQUIPMENT PURCHASE

Upon the request of Steve Groen, Highway Superintendent, MOTION by Kippely, seconded by Beniga, to authorize the Highway Department to purchase two RPM Tech loader mounted snow blowers under Sourcewell Procurement Contract 062222-AGI for a total of \$396,380.00. 4 ayes.

RURAL ACCESS INFRASTRUCTURE FUNDING

Jacob Maras, Assistant Highway Superintendent, presented a briefing on the award of Rural Access Infrastructure Funding. The Rural Access Infrastructure Program was enacted during the 2021 South Dakota Legislative session. Minnehaha County has a total of \$870,217.43 to award for eligible projects located within the County. Applications were received from Dell Rapids Township, Hartford Township, Mapleton Township, Red Rock Township, and Edison Township for a total request of \$489,871.00. Dell Rapids Township's request is to replace one small posted bridge at a cost of \$312,000.00 with the township's share of \$62,400.00 with the remaining \$249,600.00 requested from the County. Hartford Township's request is to replace four large culverts at a cost of \$140,500.00 with the township's share of \$28,100.00 with the remaining \$112,400.00 requested from the County. Mapleton Township's request is to replace three large culverts at a cost of \$118,391.00 with the township's share of \$23,679.00 with the remaining \$94,712.00 requested from the County. Edison Township's request is to replace two large culverts at a cost of \$28,710.00 with the township's share of \$7,752.00 with the remaining \$20,958.00 requested from County. Red Rock Township's request is for an engineering study to determine the appropriate replacement size of a small bridge at a cost of \$15,000.00 with the township's share of \$3,000.00 with the remaining \$12,000.00 requested from the County. MOTION by Kippely, seconded by Beniga, to approve the awarding of Rural Access Infrastructure Funding Improvement Funding to Dell Rapids, Hartford, Mapleton, Red Rock, and Edison Townships. By roll call vote: 4 ayes.

RESOLUTION

Steve Groen, Highway Superintendent, presented a resolution to the Commission to authorize the application for Bridge Improvement Grant Preservation and Replacement Funds and Cost Participate 20% for three bridges. The structures that would be considered for the grant application are as follows: Structure No. 50-087-120; Structure No. 50-237-120; and Structure No. 50-180-134. MOTION by Kippley, seconded by Bleyenbergh, to authorize the Chair to sign Resolution MC 23-44 Authorizing Submission of BIG Preservation and Replacement Funds and Cost Participate 20% For Three Bridges. By roll call vote: 4 ayes.

RESOLUTION MC23-43

WHEREAS, Minnehaha County wishes to submit applications for consideration of award for the following structures under the Bridge Improvement Grant Program:

STRUCTURE NUMBER(S) AND LOCATION(S):

Structure No.50-087-120

Over Skunk Creek

Located 3.5 miles north and 0.3 miles west of Hartford of 256th St

Structure No. 50-237-120

Over Slip-Up Creek

Located 3.7 miles east and 6.0 miles south of Baltic on 256th St

Structure No. 50-237-120

Over Slip-Up Creek

Located 3.7 miles East & 6.0 miles South of Baltic on 256th Street

Structure No.50-180-134

Over Unnamed Tributary to the Big Sioux River

Located 0.4 miles south and 2.0 miles east of Crooks on Hwy 133

WHEREAS, Minnehaha County certifies that the project(s) are listed in the county's Five-Year County Highway and Bridge Improvement Plan; and,

WHEREAS, Minnehaha County agrees to pay the 20% match on the Bridge Improvement Grant funds; and,

WHEREAS, Minnehaha County hereby authorizes the Bridge Improvement Grant application(s) and any required funding commitments.

NOW THEREFORE BE IT RESOLVED that the South Dakota Department of Transportation be and hereby is requested to accept the attached Bridge Improvement Grant application(s).

Dated at Sioux Falls, SD this 19th of December, 2023

Approved by the Minnehaha County Commission:

Jean Bender

Commission Chair

ATTEST:

Kym Christiansen

Deputy Auditor

UTILITY & RIGHT-OF-WAY CERTIFICATES

Upon the request of Steve Groen, Highway Superintendent, MOTION by Bleyenbergh, seconded by Kippley, to authorize the Chairperson to sign the South Dakota Department of Transportation Utility and Right-of-Way Certificates for Projects MC20-12 Structure 50-087-120 Replacement, MC20-13 Structure 50-237-120 Replacement, and MC23-06 Structure 50-180-134 Replacement. 4 ayes.

BID RESULTS

Steve Groen, Highway Superintendent, reported on the bid opening for Project MC 22-07 Structure 50-337-130 Replacement held on November 29, 2023. The following bids were received: 605 Companies with a total bid of \$360,061.25; Midwest Contracting with a total bid of \$361,980.65; BX Civil & Construction with a total bid to \$389,500.00; Nolz Dragline & Construction with a total bid of \$454,461.51; Katzer Concrete with a total bid of \$505,592.65; and First Rate Excavate with a total bid of \$51,778.00. MOTION by Beninga, seconded by Bleyenbergh, to approve the Bid Results and Award Recommendation for MC22-07 Structure 50-337-130 Replacement and Authorize the Chair to sign an Agreement with 605 Companies, Inc. pending South Dakota Department of Transportation Concurrence. (Bids Opened 11/29/23). By roll call vote: 4 ayes.

RIGHT-OF-WAY DONATIONS

Steve Groen, Highway Superintendent, presented a request for authorization to have the Chair South Dakota Department of Transportation Donations forms for project MC21-03 Structure 50-290-131 Replacement and project MC21-04 Structure 50-208-130 Replacement, Project MC21-03 involves the removal of an existing bridge and installation of a new box culvert on 483rd Ave. The County was awarded Federal Funds for 81.95% of the actual total eligible costs of the project. In addition, the County was awarded state highway funds equal to 12.7% of the actual total costs, leaving a local match of 5.34% of the total project costs. The County is also responsible for 100% of any expenses deemed by the FHWA of the State to be non-participating. Project MC21-04 involves the removal of an existing bridge and installation of a new box culvert on 257th St. The County was awarded Federal Funds for 81.95% of the actual total eligible costs of the project. In addition, the County was awarded state highway funds equal to 12.7% of the actual total costs, leaving a local match of 5.34% of the total project costs. The County is also responsible for 100% of any expenses deemed by the FHWA of the State to be non-participating. The adjacent landowners to each project have provided the County with temporary construction easements to aid in the replacement of these structures. The right of way donations also denote a permanent drainage easements to provide the County access for future maintenance work on the new structures. MOTION by Kippley, seconded by Bleyenbergh, to authorize the Chairperson to sign the South Dakota Department of Transportation Right-Of-Way Donation Forms for Projects MC21-03 Structure 50-290-131 Replacement and MC21-04 Structure 50-208-130 Replacement. 4 ayes.

OPPORTUNITY FOR PUBLIC COMMENT

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

Jessica Pollema, Sioux Falls SD, spoke about election concerns.

Jennifer Foss, Sioux Falls, SD, spoke about concerns regarding the Commission.

Gary Meyer, Hartford, SD, spoke about pipelines concerns and other concerns.

Linda Montgomery, Fairview, SD, spoke about election concerns.

Reone Ullom, Sioux Falls, SD, spoke about election concerns.

Donna Karras, Sioux Falls, SD, spoke about election concerns.

COMMISSIONER LIAISON REPORTS

Commissioner Bleyenbergh spoke attending the latest graduation ceremony for the Leaders of Tomorrow program.

MOTION by Beninga, seconded by Bleyenbergh, to enter into Executive Session pursuant to SDCL 1-25-2 (1), (3), (4), and (6) at 10:05 a.m. 4 ayes.

Chair Bender declared the executive session concluded at 10:17 a.m.

MOTION by Kippley, seconded by Bleyenbergh, to adjourn at 10:18 a.m. 4 ayes.

The Commission adjourned until 9:00 a.m. on Tuesday, December 26th, 2023.

APPROVED BY THE COMMISSION:

Jean Bender
Chair

ATTEST:

Kym Christiansen
Commission Recorder