

THE MINNEHAHA COUNTY COMMISSION CONVENED AT 9:00 AM on February 15, 2022, pursuant to adjournment on February 1, 2022. COMMISSIONERS PRESENT WERE: Barth, Bender, Beninga, and Karsky. Also present were Kym Christiansen, Commission Recorder, and Eric Bogue, Chief Civil Deputy State's Attorney.

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

Commissioner Karsky recognized Gail Foerster and Matthew Satter for achieving their South Dakota Appraiser license since starting in December of 2021.

CONSENT AGENDA

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

Commission Meeting Minutes for February 1, 2022

Bills to be Paid \$6,329,256.76

1 POINT CAPITAL LLC Welfare Rent \$4825, 15POINT CAPITAL LLC Welfare Rent \$3465, 4 FAT GUYS LLC Lease-Rental Agreement \$5800, 5POINT CAPITAL LLC Welfare Rent \$5600, A OX WELDING SUPP CO Small Tools & Shop Supplies \$112.9, A&B BUSINESS SOLUT Lease-Rental Agreement \$686.47, A&B BUSINESS SOLUT Maintenance Contracts \$317.46, A&B BUSINESS SOLUT Office Equipment Repair \$83.79, AARON GEORGE PROPERT Motels \$1450, AARON GEORGE PROPERT Welfare Rent \$9518.55, ABERDEEN MY PLACE Business Travel \$1005.12, ACCOUNTS MANAGEMENT Hospitals \$3938.9, ADAM APARTMENTS LLC Welfare Rent \$4242, AGP STUDIOS Motels \$1000, AGP STUDIOS Welfare Rent \$1980, AIRGAS USA LLC Gas Oil & Diesel \$55.63, AIRGAS USA LLC Lease-Rental Agreement \$72.28, AIRGAS USA LLC Small Tools & Shop Supplies \$28.35, AIRWAY SERVICE INC Automotive/Small Equipment \$3980.38, AIRWAY SERVICE INC Gas Oil & Diesel \$411, ALCOHOL MONITORING S Electronic Monitoring \$1545.6, ALCOHOL MONITORING S Program Supplies \$3134.2, ALL AMERICAN TOWING Professional Services \$129.5, ALL NATIONS INTERPRE Interpreters \$4960.7, ALLEGiant AIR, LLC Business Travel \$805.5, ALLIANZ TRAVEL INS Business Travel \$71.67, ALTERATIONS & TAILOR Uniform Allowance \$144, AMAZON MUSIC*HJ6I6Y Miscellaneous Expense \$7.99, AMAZON PRIME Memberships \$-27.66, AMAZON PRIME*7B0O28J Memberships \$13.83, AMAZON.COM LLC Kitchen/Cleaning Supplies \$138.44, AMAZON.COM LLC Office Supplies \$238.08, AMAZON.COM LLC Small Tools & Shop Supplies \$519.05, AMAZON.COM*4A9DC0BB3 Data Processing Supplies \$99.88, AMAZON.COM*4M1P598H3 Data Processing Equipment \$249.99, AMAZON.COM*5A3VP2ZL3 Data Processing Supplies \$219.67, AMAZON.COM*6H2T722C3 Bridge Repair & Maintenance \$65.68, AMAZON.COM*7O8S38SR3 Office Supplies \$31.9, AMAZON.COM*8N6506F33 Testing Supplies \$165.21, AMAZON.COM*8W5PL1003 Small Tools & Shop Supplies \$55.92, AMAZON.COM*938KR29S3 Kitchen/Cleaning Supplies \$152.36, AMAZON.COM*9G6YL4RQ3 Data Processing Supplies \$98, AMAZON.COM*9K3J59WL3 Data Processing Equipment \$1759.98, AMAZON.COM*D48453I03 Office Supplies \$6.29, AMAZON.COM*DB92V9933 Small Tools & Shop Supplies \$50.97, AMAZON.COM*DS6JK47G3 Data Processing Equipment \$659.98, AMAZON.COM*E24CZ47Q3 Data Processing Supplies \$393.58, AMAZON.COM*IS6716ZU3 Janitorial Chemical Supplies \$14.99, AMAZON.COM*IS6716ZU3 Office Supplies \$12.99, AMAZON.COM*J03BD8MM3 Child Care Items \$15.36, AMAZON.COM*KR2MB8KE3 Uniform Allowance \$29.44, AMAZON.COM*L57SF86X3 Supplemental Food \$16.86, AMAZON.COM*MP2JF5N73 Office Supplies \$29.98, AMAZON.COM*MQ2NE6AJ3 Office Supplies \$71.98, AMAZON.COM*Nf3RP8PM3 Automotive/Small Equipment \$99.95, AMAZON.COM*Nf3RP8PM3 Gas Oil & Diesel \$199.9, AMAZON.COM*O19Z32803 Office Supplies \$9.3, AMAZON.COM*SI3F83QX3 Office Supplies \$56.95, AMAZON.COM*T61734IG3 Other Supplies \$7.95, AMAZON.COM*TI5WU7J13 Office Supplies \$17.49, AMAZON.COM*UN9TA1B63 Child Care Items \$2.99, AMAZON.COM*UN9TA1B63 Office Supplies \$67, AMAZON.COM*WQ8ON1T93 Program Activities \$17.16, AMAZON.COM*Y83KD1Y53 Small Tools & Shop Supplies \$15.49, AMAZON.COM*YL5B24J43 Small Tools & Shop Supplies \$33.98, AMAZON.COM*YZ3HF3U33 Data Processing Supplies \$22.97, AMAZON.COM*ZH5IU5FZ3 Office Supplies \$11.17, AMAZON.COM*ZY6VE23U3 Data Processing Supplies \$94.89, AMBUSH APP* MINNEHAH Uniform Allowance \$471.34, AMERICAN PUBLIC WORK Education & Training \$2625, AMERICINN (FT PIERRE Business Travel \$77, AMZN MKTP US Child Care Items \$-13.96, AMZN MKTP US Office Supplies \$-199.59, AMZN MKTP US*0X0EX3Z Office Supplies \$25, AMZN MKTP US*156204Y Child Care Items \$34.67, AMZN MKTP US*192Y57Z Office Supplies \$8.9, AMZN MKTP US*1D7PU45

Data Processing Supplies \$67.99, AMZN MKTP US*1J47L2A Office Supplies \$74.99, AMZN MKTP US*1T8BK1G Small Tools & Shop Supplies \$20.99, AMZN MKTP US*207EN3L Office Supplies \$27.99, AMZN MKTP US*2Q2PJ9F Office Supplies \$26.9, AMZN MKTP US*4K05K97 Program Activities \$6.99, AMZN MKTP US*4M1BK9U Uniform Allowance \$445, AMZN MKTP US*4S06U6W Office Supplies \$7.99, AMZN MKTP US*4S6YD52 Other Supplies \$269.99, AMZN MKTP US*4V3OK7N Data Processing Equipment \$42.99, AMZN MKTP US*4Z9LV5P Office Supplies \$39.66, AMZN MKTP US*563EN3B Data Processing Supplies \$389.85, AMZN MKTP US*5Q2622Y Inmate Supplies \$99.96, AMZN MKTP US*5U64395 Office Supplies \$63.93, AMZN MKTP US*625BG0S Other Supplies \$7.59, AMZN MKTP US*6V1O07D Office Supplies \$62, AMZN MKTP US*6V1W072 COVID Expenses \$455.96, AMZN MKTP US*753QP9H Program Activities \$858.37, AMZN MKTP US*7B7GN76 Automotive/Small Equipment \$17.98, AMZN MKTP US*891FS1U Small Tools & Shop Supplies \$26.49, AMZN MKTP US*8X4HQ75 Miscellaneous Expense \$112.95, AMZN MKTP US*8Y2FD3L Other Supplies \$61.39, AMZN MKTP US*8Y6ZF27 Data Processing Supplies \$36, AMZN MKTP US*985PZ8N Office Supplies \$64.98, AMZN MKTP US*9E2N13E Construction Safety \$24.9, AMZN MKTP US*A32YV2K Office Supplies \$318.67, AMZN MKTP US*AR7AR4E Office Supplies \$149, AMZN MKTP US*B14Z70A Construction Safety \$11, AMZN MKTP US*BO54I9U Office Supplies \$12.99, AMZN MKTP US*BO54I9U Uniform Allowance \$54, AMZN MKTP US*DE9LX1N Construction Safety \$99.9, AMZN MKTP US*EL17V6Z Program Activities \$29.92, AMZN MKTP US*EO07C61 Data Processing Equipment \$24.99, AMZN MKTP US*F31G26A Program Activities \$14.68, AMZN MKTP US*FZ9WJ9P Office Supplies \$21.98, AMZN MKTP US*G14PB9S Child Care Items \$8.45, AMZN MKTP US*H93JB3J Small Tools & Shop Supplies \$159.99, AMZN MKTP US*HY2EH01 Small Tools & Shop Supplies \$23.98, AMZN MKTP US*I341Y7C Child Care Items \$25.9, AMZN MKTP US*IN9IW0M Child Care Items \$19.54, AMZN MKTP US*IN9IW0M Miscellaneous Expense \$10.94, AMZN MKTP US*IN9IW0M Office Supplies \$9.99, AMZN MKTP US*K32TI99 Office Supplies \$75.54, AMZN MKTP US*KS0IB7Y Truck Repairs & Maintenance \$14.9, AMZN MKTP US*L70SR65 Office Supplies \$29.99, AMZN MKTP US*LX3H913 Small Tools & Shop Supplies \$386.1, AMZN MKTP US*M73HX0W Other Supplies \$33.99, AMZN MKTP US*M950L80 Data Processing Equipment \$42.98, AMZN MKTP US*MY8AT2K Child Care Items \$13.96, AMZN MKTP US*P99OG4N Data Processing Supplies \$48.98, AMZN MKTP US*PN2ZV9F Small Tools & Shop Supplies \$79.99, AMZN MKTP US*QE6YR4A Office Supplies \$21.15, AMZN MKTP US*QU0JQ2U Data Processing Supplies \$161.95, AMZN MKTP US*QX44I5G Office Supplies \$18.71, AMZN MKTP US*S28GY97 Office Supplies \$14.59, AMZN MKTP US*T80V63G Office Supplies \$44.33, AMZN MKTP US*TH1UZ7Y Automotive/Small Equipment \$69.89, AMZN MKTP US*TL33A5L Furniture & Office Equipment \$339.98, AMZN MKTP US*UK9NK1T Uniform Allowance \$40, AMZN MKTP US*UM6A11M Uniform Allowance \$63.95, AMZN MKTP US*UO2AL9T Data Processing Supplies \$559.9, AMZN MKTP US*V50OL5X Inmate Supplies \$319.98, AMZN MKTP US*V83ZB5F Construction Safety \$337.47, AMZN MKTP US*VE28S0W Other Supplies \$5.89, AMZN MKTP US*VT8Y90Q Miscellaneous Expense \$94.95, AMZN MKTP US*VT9WH8D Office Supplies \$16.98, AMZN MKTP US*W181W7K Program Activities \$12.99, AMZN MKTP US*WS3QK35 COVID Expenses \$68.8, AMZN MKTP US*WV84Q90 Other Supplies \$22.09, AMZN MKTP US*XC6RS5U Office Supplies \$53.87, AMZN MKTP US*YA4927N Data Processing Equipment \$105.88, AMZN MKTP US*YF3SR85 COVID Expenses \$282, AMZN MKTP US*Z99VT06 Office Supplies \$27.99, AMZN MKTP US*ZU9ER3R Office Supplies \$11.96, AMZN MKTP US*ZV1YF9G Program Activities \$174.95, ANC*NEWSPAPERS.COM Subscriptions \$59.9, ANGEL, EDWARD P Attorney Fees \$631.7, APPEARA Program Activities \$51.4, ARGUS LEADER MEDIA Professional Services \$58.2, ARGUS LEADER MEDIA Publishing Fees \$3807.65, ARROW RIDGE TOWNHOME Welfare Rent \$1860, AVERA HEALTH PLANS I Insurance Admin Fee \$2941.39, AVERA HEART HOSPITAL Hospitals \$3183.13, AVERA MCKENNAN Blood Withdrawal \$54, AVERA MCKENNAN Hospitals \$8898, AVERA MCKENNAN Other Medical Services \$104.59, AVERA MCKENNAN Physicians \$814.78, AVERA MCKENNAN Professional Services \$7000, AXIS FORENSIC TOXICO Lab Costs \$688, B2B PRIME Memberships \$-678, B2B PRIME*781PZ2J73 Memberships \$179, B2B PRIME*EB6EY54W3 Memberships \$179, BAETEFORSETH HVAC Jail Repairs & Maintenance \$90.22, BALDWIN SUPPLY CO Heat, Vent & AC Repairs \$413.31, BATTERIES PLUS JDC Maintenance \$7.99, BATTERY JUN Other Supplies \$55.25, BAYMONT INN Business Travel \$155.38, BD GAS & GRUB Gas Oil & Diesel \$54.41, BECK, JEFFREY R Attorney Fees \$442.55, BILLION CHRYSLER JEE Automotive/Small Equipment \$256.44, BILLION EMPIRE MOTOR Truck Repairs & Maintenance \$64.49, BLUE BEACON INC Truck Repairs & Maintenance \$60.8, BLUE DYNO LLC Welfare Rent \$2850, BOB BARKER COMPANY I Inmate Supplies \$1017.08, BOYER FORD TRUCKS IN Truck Repairs & Maintenance \$343.36, BRANDON VALLEY JOURN Professional Services \$15.68, BRANDON VALLEY JOURN Publishing Fees \$1562.75, BRENTWOOD APARTMENTS Welfare Rent \$2957.88, BRISTOL COURT LTD PA Welfare Rent \$7224, BROOKS TOWNHOMES PTR Welfare Rent \$2471, BUSINESS RADIO LICEN Maintenance Contracts \$105, BUTLER MACHINERY COM Coliseum \$1257.22, CDW GOVERNMENT Data Processing Equipment \$424.36, CDW GOVERNMENT Software \$21722.6, CENEX COUNTRY 070830 HIDTA Grant \$51.68, CENEX INTERSTA098884 Gas Oil & Diesel \$58.86, CENEX PUMP N P098809 Gas Oil & Diesel \$45.91, CENTURY BUSINESS PRO Maintenance Contracts \$767.43, CENTURYLINK Contract Services \$13.53, CENTURYLINK Data Communications \$1295.66, CENTURYLINK Telephone \$1973.07, CERTIFIED LANGUAGES Interpreters \$24.75, CHAGOLLA, ALBERT Interpreters \$104.17, CHARMTEX INC COVID

Expenses \$1935, CHASING WILLOWS LTD Welfare Rent \$3748, CHRIS BRYAN Education & Training \$86.5, CHRISTENSEN, TERRY Welfare Rent \$3200, CINDY WILSON Store Inventory \$52.76, CIVIL DESIGN INC Architects & Engineers \$7127.25, CLASSIC CONVENIENCE Gas Oil & Diesel \$82.5, CLASSIFIED VERTICALS Publishing Fees \$549, COLLIERS SECURITIES Trust-Administration Fees \$1000, COLTON REDIMIX INC Bldg/Yard Repair & Maintenance \$1704, COMPUTER FORENSIC RE Professional Services \$1140, CONSTRUCTION SUPPLY Construction Safety \$21, COREMR LC Maintenance Contracts \$652.5, COSTCO WHOLESALE COR Building Repairs & Maintenance \$23.96, COSTCO WHOLESALE COR Janitorial Chemical Supplies \$69.86, COSTCO WHOLESALE COR Other Supplies \$29.98, COSTCO WHOLESALE COR Water - Sewer \$31.9, COUNTRY MEADOWS SF L Welfare Rent \$3290, CRESCENT ELECTRIC SU Building Repairs & Maintenance \$119.79, CULLIGAN WATER Maintenance Contracts \$38.85, DAKOTA AUTO PARTS Truck Repairs & Maintenance \$0, DAKOTA LAW FIRM PROF Attorney Fees \$13529.72, DAKOTA SUPPLY GROUP JDC Maintenance \$122.45, DAKOTA SUPPLY GROUP Plumbing & Welding \$141.69, DANA SAFETY SUPPLY Safety & Rescue Equipment \$1189, DATA SYSTEMS INC Office Supplies \$129, DEFFENBAUGH HOMES Sign Deposits \$50, DELL MARKETING LP Data Processing Equipment \$11806.18, DELL MARKETING LP HIDTA Grant \$3858, DELTA AIR 00624949 Due To Other Governments \$1152.4, DELTA AIR LINES, INC Business Travel \$1275.67, DENNIS SUPPLY CO SF Heat, Vent & AC Repairs \$250.72, DIAMOND R ENTERPRISE Automotive/Small Equipment \$75, DOLAN CONSULTING GRO Education & Training \$195, DOLLAR GENERAL CORPO Other Supplies \$30.99, DUST TEX SERVICE INC Janitorial Chemical Supplies \$21.12, EBAY O*27-08157-6057 Small Tools & Shop Supplies \$76.47, EDGEWOOD TOWNHOMES L Welfare Rent \$2805, ELECTRIC CONSTRUCTIO Electrical Repairs & Maint \$262.25, ELECTRIC SUPPLY CO I Data Processing Equipment \$1270, ELLSWORTH, AMY Program Activities \$100, EMPIRE TONER Data Processing Supplies \$180.98, EXHAUST PROS OF SIOU Motor/Machine/Equipment Repair \$437.38, FASTENAL COMPANY Small Tools & Shop Supplies \$36.02, FASTSIGNS Printing/Forms \$1080, FBI LEEDA INC Education & Training \$695, FHWA - MISC PAYMENTS Education & Training \$50, FIRST PREMIER BANK Investigators Expenses \$412, FIT MY FEET Uniform Allowance \$200, FLEET FARM 5500 Bridge Repair & Maintenance \$59, FLEET FARM FUEL 5515 Bldg/Yard Repair & Maintenance \$20.76, FLEETPRIDE INC Truck Repairs & Maintenance \$38.07, FOUR SEASONS LAS VGA Business Travel \$248.3, FOXMOOR DEVELOPMENT Welfare Rent \$2610, FRED THE FIXER INC Professional Services \$100, G & R CONTROLS INC Building Repairs & Maintenance \$953.9, G & R CONTROLS INC Heat, Vent & AC Repairs \$12959.01, G & R CONTROLS INC JDC Maintenance \$736.09, GALLS QUARTERMASTER Uniform Allowance \$781.46, GAN*1085ARGUSLEADCIR Office Supplies \$24.5, GAN*NEWSPAPERSUBSCRI Subscriptions \$11.99, GARDEN VILLAS APARTM Welfare Rent \$5290, GARRETSON GAZETTE Professional Services \$18.82, GARRETSON GAZETTE Publishing Fees \$2101.9, GEORGE, AARON Welfare Rent \$3769, GLOCK PROFESSIONAL I Education & Training \$750, GOEBEL PRINTING INC Office Supplies \$49.64, GOEBEL PRINTING INC Printing/Forms \$3377.21, GORDYS INC Gas Oil & Diesel \$65.82, GRAHAM TIRE CO NORTH Automotive/Small Equipment \$1184.04, GRAHAM TIRE CO NORTH Truck Repairs & Maintenance \$193.6, GRAINGER Plumbing & Welding \$49.52, GRAINGER Small Tools & Shop Supplies \$15.72, GRANT BURGGRAFF Sign Deposits \$50, GRANT SQUARE Welfare Rent \$2680, GRAYBAR ELECTRIC COM Electrical Repairs & Maint \$101.46, GRAYBAR ELECTRIC COM Plumbing & Welding \$12.87, GRIESE LAW FIRM Child Defense Attorney \$143.3, GROMER, JEFF Uniform Allowance \$547.99, GUNDERSON, GEOFF Program Activities \$100, GUNNER, ANDREA Court Reporters \$987, GUZMAN, SANDRA V Interpreters \$380.58, HANDI MART Gas Oil & Diesel \$54.42, HAROLD'S PHOTO CENTE Miscellaneous Expense \$100, HEART OF JUSTICE Books \$23.25, HEIDPRIEM PURTELL Attorney Fees \$379.85, HEWLETT PACKARD Furniture & Office Equipment \$449.88, HIDDEN HILLS APARTME Welfare Rent \$5855, HIGH POINT NETWORKS Maintenance Contracts \$7472, HIGH POINT NETWORKS Memberships \$248, HIGH POINT NETWORKS Subscriptions \$52, HIGHPOINTE LIMITED P Welfare Rent \$2010, HOMEDEPOT.COM Bridge Repair & Maintenance \$1067.45, HOMEDEPOT.COM Small Tools & Shop Supplies \$844.21, HR ONE STOP Gas Oil & Diesel \$34, HUNTER INVESTMENTS L Welfare Rent \$5031, HYVEE ACCOUNTS RECEI Insurance-Other Costs \$250, HYVEE ACCOUNTS RECEI Miscellaneous Expense \$160, HYVEE ACCOUNTS RECEI Pharmacies \$25.27, HYVEE ACCOUNTS RECEI Supplemental Food \$342.2, IAAO Books \$1000, IDEAL YARDWARE Construction Safety \$269.97, IDEMIA IDENTITY & SE Lease-Rental Agreement \$2333, IDEMIA IDENTITY & SE Maintenance Contracts \$2333, IDEMIA TSA HME Education & Training \$173, IN *SIOUX FALLS RUBB Notary Exp \$23.55, IN *SIOUX FALLS RUBB Office Supplies \$58.45, INNOVATIVE OFFICE SO Jail Repairs & Maintenance \$1213.1, INTAB LLC Office Supplies \$376.92, INTERSTATE OFFICE PR Furniture & Office Equipment \$1048.18, INTERSTATE OFFICE PR Office Supplies \$4175.48, IRVING CENTER APARTM Welfare Rent \$594, JARED HOFFMAN Program Activities \$100, JCL SOLUTIONS COVID Expenses \$8767.5, JCL SOLUTIONS Inmate Supplies \$3770.57, JCL SOLUTIONS Janitorial Chemical Supplies \$113.88, JCL SOLUTIONS Kitchen/Cleaning Supplies \$3869.56, JCL SOLUTIONS Office Supplies \$114.59, JD PROPERTY SOLUTION Welfare Rent \$7700.5, JEFFERSON PARTNERS L Transportation \$1796, JIM & RONS SERVICE I Professional Services \$160, JOHN'S SHOE REPAIR I Child Care Items \$24, JOHNSON ESTATES LLC Welfare Rent \$1385.52, JOHNSON, RICHARD L Attorney Fees \$2100.49, JOHNSON, RICHARD L Child Defense Attorney \$893.81,

JVR COUNSELING Psych Evals \$2000, KATTERHAGEN, MARK Bd Exp Fees (Yankton) \$51, KAUFFMAN, DAVID W PH Psych Evals \$6000, KEEZ PROPERTY MANAGE Welfare Rent \$1650, KENNEDY PIER & LOFTU Attorney Fees \$485.1, KNECHT, ANDREW J Attorney Fees \$664, KNOBLOCH, KATHY Welfare Rent \$4250, KOCH HAZARD ARCHITEC HHS \$10630, KOCH HAZARD ARCHITEC Repair/Renovations \$23824, KOCH, ELIZABETH J Bd Exp Fees (Minnehaha) \$96, KOLETZKY LAW OFFICE Attorney Fees \$214.9, KONOP, BRETT Welfare Rent \$2010, KRAYCO WINDOW TREATM Repair/Renovations \$680, KUM&GO 0611 SIOUX FA Business Travel \$42.43, KURITA AMERICA HOLDI Heat, Vent & AC Repairs \$30182.64, KWIK TRIP 937000093 Gas Oil & Diesel \$21.74, KYRA ENTERPRISES LLC Motels \$265, LACEY RENTALS INC Lease-Rental Agreement \$125, LACEY VILLAGE TOWNHO Welfare Rent \$3380, LANGUAGELINE SOLUTIO Interpreters \$194.95, LANGUAGELINE SOLUTIO Telephone \$132.24, LARSON, DANA J Bd Exp Fees (Yankton) \$60, LAUGHLIN LAW LLC Attorney Fees \$1379.2, LAWSON PRODUCTS INC Small Tools & Shop Supplies \$194.83, LEGACY VILLAGE Welfare Rent \$4657.16, LEWIS DRUGS INC Clinics - Auxiliary Services \$108.82, LEWIS DRUGS INC Pharmacies \$725.52, LEWNO LAW OFFICE Bd Exp Fees (Yankton) \$458.09, LEXJET CORPORATION Program Activities \$963.97, LG EVERIST INC Bridge Repair & Maintenance \$1646.34, LISA CARLSON REPORTI Court Reporters \$178.4, LISA KUTTER Program Activities \$100, LOCKWOOD, DARCY Bd Exp Fees (Yankton) \$51, LOPEZ, REBECA Interpreters \$50, LOVING, PHILIP Bd Evaluations (Minnehaha) \$1310.86, LOWES HOME CENTERS, Jail Repairs & Maintenance \$36.98, LOWES HOME CENTERS, Small Tools & Shop Supplies \$198.82, LUTHERAN SOCIAL SVCS Evening Report Center \$5134.86, LUTHERAN SOCIAL SVCS Shelter Care/Reception Center \$83794.74, MAC'S HARDWARE Bldg/Yard Repair & Maintenance \$43.01, MAC'S SIOUX FALLS, S Bridge Repair & Maintenance \$69.99, MAC'S SIOUX FALLS, S Truck Repairs & Maintenance \$2.45, MACIE LUPICA Program Activities \$40, MAESCHEN, JOSEPH Taxable Meal Allowances \$120, MAGGIE SENNE Program Activities \$100, MAILCHIMP Advertising \$51.99, MAJESTIC RIDGE LIMIT Welfare Rent \$2983, MALLOY ELECTRIC Plumbing & Welding \$341.3, MANATRON INC Professional Services \$22641.48, MARIA MUNKVOLD Business Travel \$120, MARSH & MCLENNAN LLC Notary Exp \$178.75, MCLEODS PRINTING & O Printing/Forms \$6691.85, MENARD INC Bldg/Yard Repair & Maintenance \$361.27, MENARD INC Bridge Repair & Maintenance \$155.69, MENARD INC Building Repairs & Maintenance \$155.99, MENARD INC Janitorial Chemical Supplies \$19.36, MENARD INC Road Material Inventory \$347.13, MENARD INC Small Tools & Shop Supplies \$221.74, METRO COMMUNICATIONS Miscellaneous Expense \$53853.17, MICHAEL KUTTER Program Activities \$100, MICROFILM IMAGING SY Contract Services \$1628.7, MICROFILM IMAGING SY Furniture & Office Equipment \$240, MICROFILM IMAGING SY Lease-Rental Agreement \$405, MICROFILM IMAGING SY Maintenance Contracts \$633, MICROFILM IMAGING SY Software \$4700, MIDAMERICAN ENERGY C Natural Gas \$11661.5, MIDAMERICAN ENERGY C Welfare Utilities \$464.19, MIDCONTINENT COMMUNI Amounts Held For Others \$140, MIDCONTINENT COMMUNI Telephone \$110, MIDWEST FIDELITY PAR Automotive/Small Equipment \$287.7, MIDWEST WELLNESS Professional Services \$4350, MIDWESTERN MECHANICA Jail Repairs & Maintenance \$605.61, MIDWESTERN MECHANICA Outside Repair \$193.88, MINKOTA LLC Welfare Rent \$3975, MINNEHAHA COMMUNITY Tea-Ellis Range \$45, MINNEHAHA COMMUNITY Water - Sewer \$40, MISSOURI STAR QUI Program Activities \$72.6, MONARCH SALES COMPAN Donations \$169, MURRAY PROPERTIES LL Welfare Rent \$3290, NACDL Education & Training \$299, NACDL Memberships \$290, NAPA AUTO PARTS Automotive/Small Equipment \$67.95, NAPA AUTO PARTS Small Tools & Shop Supplies \$7.71, NEW CENTURY PRESS Professional Services \$20.69, NEW CENTURY PRESS Publishing Fees \$1597.63, NEW MEXICO DEPARTMEN Copy Fees \$5, NI DMV DLR Copy Fees \$7.5, NNA SERVICES LLC Notary Exp \$129, NORTHEAST INVESTMENT Welfare Rent \$9753, NORTHERN NATURAL GAS Sign Deposits \$50, NORTHERN TOOL & EQUI Small Tools & Shop Supplies \$1084.95, NOVAK Office Supplies \$291.1, NOVAK Trash Removal \$675.07, NYBERG'S ACE HARDWAR Office Supplies \$5.99, NYBERGS ACE HARDWARE Small Tools & Shop Supplies \$2.4, OAKWOOD ESTATES Welfare Rent \$3051, OFFICE DEPOT INC Office Supplies \$1066.29, OFFICECRAVE Furniture & Office Equipment \$307.76, OFFICEMAX/DEPOT 6118 Office Supplies \$18.29, OFFICEMAX/DEPOT 6118 Publishing Fees \$18.44, OLSON LAW FIRM LLC Attorney Fees \$4123.25, OLSON, ROBERT Extradition & Evidence \$74, OMAHA HARDWOOD LUMBE Program Activities \$1406.57, OSBORN, ROXANE R Court Reporters \$30, OTC BRANDS INC Office Supplies \$27.15, PALLUCK, ETHAN Extradition & Evidence \$74, PAPER ROLL PRODUCTS Office Supplies \$329.7, PARAGON HEALTH & WEL Blood Withdrawal \$4560, PAYPAL *SOUTHDAKOTA Education & Training \$270, PAYPAL INC Other Supplies \$192, PENBROOKE PLACE APAR Welfare Rent \$3345.05, PENNINGTON COUNTY Extradition & Evidence \$2181.81, PETTIGREW HEIGHTS AP Welfare Rent \$2614, PEX SUPPLY Heat, Vent & AC Repairs \$1925.15, PFEIFER IMPLEMENT CO Motor/Machine/Equipment Repair \$36.96, PHARMCHEM INC Testing Supplies \$220.15, PHEASANT VIEW LLC Welfare Rent \$2770, PHOENIX SUPPLY LLC Child Care Items \$187.28, PHOENIX SUPPLY LLC Child Care Uniforms \$8.87, PHOENIX SUPPLY LLC Inmate Supplies \$11696.1, PIONEER ENTERPRISES Burials \$7500, PITNEY BOWES Postage \$50, PLATINUM VALLEY Welfare Rent \$2694, PRECISION KIOSK TECH Testing Supplies \$4050, PRESCOTT LIMITED PAR Welfare Rent \$4405, PRICE, THOMAS L Professional Services \$2400, PRICE, THOMAS L Psych Evals \$2400, PSYCHOLOGICAL ASSOC Professional Services \$750, PURPLE COMMUNICATION Interpreters \$120, QE LLC Welfare Rent \$6760, QUADS ON CLEVELAND A

Welfare Rent \$1450, QUALIFIED PRESORT SE Postage \$42090.2, QUALITY WELDING & MF JDC Maintenance \$1200, QUILL CORPORATION Office Supplies \$102.74, R&L SUPPLY LTD Small Tools & Shop Supplies \$3.9, REDWOOD TOXICOLOGY L Testing Supplies \$870, REEVES, MEGAN Court Reporters \$154.8, REGISTER@FAA 343AKRT Memberships \$5, RELIANCE TELEPHONE I Telephone \$5.97, RESOLUTE LAW FIRM IN Attorney Fees \$31666.38, REYNOLDS LAW LLC Child Defense Attorney \$2890.8, RISEVISION Maintenance Contracts \$126.5, RISTY, JULIE Business Travel \$188.16, RISTY, MAXINE J Court Reporters \$106.4, ROEMEN'S AUTOMOTIVE Gas Oil & Diesel \$62.9, RON TURLEY ASSOCIATE Software \$1101.21, RONNING COMMERCIAL Welfare Rent \$100, RONS, NORM Welfare Rent \$10700, ROTOROOTER Plumbing & Welding \$155, RUNNING SUPPLY INC Jail Repairs & Maintenance \$12.99, RUNNING SUPPLY INC JDC Maintenance \$96.37, RUNNING SUPPLY INC Motor/Machine/Equipment Repair \$33.98, RUNNING SUPPLY INC Road Maint & Material \$64.44, RUNNING SUPPLY INC Small Tools & Shop Supplies \$30.54, RUNNING SUPPLY INC Uniform Allowance \$69.98, SAFE HOME LTD PTNRSH Misc Revenue \$-185.45, SAFE HOME LTD PTNRSH Notes Rec Safe Home \$-3408.64, SAFE HOME LTD PTNRSH Rent Subsidies \$12317, SALEM, KARLA R Bd Evaluations (Minnehaha) \$1375, SANFORD Medical Records \$21.45, SANFORD Other Medical Services \$2336.9, SANFORD CLINIC Blood Withdrawal \$20, SANFORD CLINIC Lab Costs \$87, SANFORD CLINIC Miscellaneous Expense \$47.3, SANFORD HEALTH PLAN Insurance Admin Fee \$3410, SARAH LUEDERS Program Activities \$100, SCHEELS ALL SPORTS Insurance-Other Costs \$100, SCHUSTER, PAUL Investigators Expenses \$13.44, SD ASSOC OF COUNTY O Due To Other Governments \$6202, SD HUMAN SERVICES CE Clinics - Auxiliary Services \$10.8, SD SHERIFFS ASSOC Memberships \$5584.04, SD SYMPHONY ORCHESTR Program Activities \$400, SDEMA Memberships \$30, SECURITY LABS LLC Maintenance Contracts \$100, SHERWIN WILLIAMS Building Repairs & Maintenance \$53.44, SHERWIN WILLIAMS Coliseum \$30.06, SIOUX EMPIRE SOCIETY Education & Training \$396, SIOUX EMPIRE SOCIETY Professional Services \$495, SIOUX EQUIPMENT CO I Gas Oil & Diesel \$3662.76, SIOUX FALLS AREA HUM Miscellaneous Expense \$3280.08, SIOUX FALLS CITY Business Travel \$1.75, SIOUX FALLS CITY Contract Services \$332500, SIOUX FALLS CITY Education & Training \$209, SIOUX FALLS CITY Gas Oil & Diesel \$15199.03, SIOUX FALLS CITY HIDTA Grant \$218.96, SIOUX FALLS CITY Program Activities \$35, SIOUX FALLS CITY Water - Sewer \$99.55, SIOUX FALLS CITY Welfare Utilities \$554.79, SIOUX FALLS LIHTC LP Welfare Rent \$3387, SIOUX FALLS RUBBER S Office Supplies \$33.54, SIOUX FALLS WOMAN LL Program Activities \$595, SIOUX VALLEY ENERGY Electricity \$312.04, SIOUX VALLEY ENERGY Tea-Ellis Range \$403.33, SOUTH CLIFF FALLS LP Welfare Rent \$2792, SOUTH FOURTH PROPERT Welfare Rent \$2515.46, SOUTH RIDGE LIMITED Welfare Rent \$2448, SOUTHEASTERN BEHAVIO Crisis Intervention Program \$5642.9, SOUTHEASTERN ELECTRI Welfare Utilities \$497.17, SPRINGBROOK LLOYD PR Welfare Rent \$4015, STAPLES Furniture & Office Equipment \$572.98, STAPLES Office Supplies \$363.58, STATE OF SOUTH DAKOT Amts Held-Daily Scram \$7207, STATE OF SOUTH DAKOT Amts Held-Remote Breath \$1784, STATE OF SOUTH DAKOT Blood/Chemical Analysis \$6915, STATE OF SOUTH DAKOT Bulletin Board Service \$141.66, STATE OF SOUTH DAKOT Commitment - HSC \$15832.6, STATE OF SOUTH DAKOT Commitment - Redfield \$900, STATE OF SOUTH DAKOT Coroner Fee/Tax \$0.61, STATE OF SOUTH DAKOT Data Communications \$500, STATE OF SOUTH DAKOT Due To Other Governments \$4878151.87, STATE OF SOUTH DAKOT Fingerprint/Tax \$279.23, STATE OF SOUTH DAKOT Inmate Supplies \$3627.04, STATE OF SOUTH DAKOT JDC Maintenance \$80, STATE OF SOUTH DAKOT Misc Revenue \$35.18, STATE OF SOUTH DAKOT Miscellaneous Expense \$80.4, STATE OF SOUTH DAKOT Mug Shots \$0.98, STATE OF SOUTH DAKOT Notary Exp \$30, STATE OF SOUTH DAKOT Office Supplies \$229.8, STATE OF SOUTH DAKOT Professional Services \$562.25, STATE OF SOUTH DAKOT Sign Supply Inventory \$216, STATE OF SOUTH DAKOT Store Sales \$73.96, STATE OF SOUTH DAKOT Telephone \$68.68, STATE OF SOUTH DAKOT Witness Fees/Expenses \$400, STENSAAS, JEFF Welfare Rent \$1247, STRANGE FARRELL JOHN Attorney Fees \$5941.62, STREICHES INC JAG Grant 2020 \$6445.99, STURDEVANTS AUTO PAR Small Tools & Shop Supplies \$16.3, SUMMIT FOOD SERVICE Child Care Food \$519.23, SUMMIT FOOD SERVICE COVID Expenses \$292.5, SUMMIT FOOD SERVICE Inmate Supplies \$497.24, SUMMIT FOOD SERVICE School Lunch Program \$863.1, SUPERION, LLC Education & Training \$749, TABLELINENSFORLESS.C Program Activities \$689.4, TAMMEN AUTO & TIRE I Automotive/Small Equipment \$107.42, TAMMEN AUTO & TIRE I Gas Oil & Diesel \$74.93, TCN INC Telephone \$75.61, TEAM AUTOMOTIVE INC Automotive/Small Equipment \$925.95, TECHNOLOGY HEIGHTS A Welfare Rent \$3347, THE HOME DEPOT 4301 Small Tools & Shop Supplies \$122.78, THE PITNEY BOWES BAN Postage \$14.97, THE SALVATION ARMY Welfare Rent \$1600, THE WEBSTaurant STOR Jail Repairs & Maintenance \$3419, THOMPSON TRANSCRIPTI Court Reporters \$20, THOMSON REUTERS - WE Amounts Held For Others \$766.52, THOMSON REUTERS - WE Legal Research \$2776.98, THOMSON REUTERS - WE Subscriptions \$271.57, THREE IN ONE INC Professional Services \$3080, TIRES TIRES TIRES IN Truck Repairs & Maintenance \$158.27, TITAN DISTRIBUTORS I Heavy Equip Repairs & Maint \$219.99, TOMACELLI'S TOO Jury Fees \$117.21, TOTAL FIRE PROTECTIO Maintenance Contracts \$137.5, TOWN INVESTMENTS LLC Welfare Rent \$700, TRANSUNION RISK & AL Investigators Expenses \$84.8, TREX MART #17 Gas Oil & Diesel \$50, TRI-STATE NURSING Professional Services \$1493.25, TRIENTA INC 098891 Gas Oil & Diesel \$87.47, TRINITY POINT Welfare Rent \$4778, TRIPLE R INDUSTRIES Welfare Rent \$2260, TRISTATE EMERGENCY M Memberships \$40, TWO WAY

SOLUTIONS IN Communication Equipment Repair \$25.99, TZADIK SIOUX FALLS I Welfare Rent \$14193.71, TZADIK SIOUX FALLS P Welfare Rent \$37340.12, TZADIK TAYLORS PLACE Welfare Rent \$2810, ULINE Furniture & Office Equipment \$166.28, ULINE Inmate Supplies \$92.28, ULINE Kitchen/Cleaning Supplies \$506.38, UNITED AIRLINES INC Business Travel \$348.65, UNITED PARCEL SERVIC Postage \$28.76, UPS (800) 811-1648 Jail Repairs & Maintenance \$15.43, UPS*1Z5B1L4T43200286 Postage \$13.16, UPS*295E5F0NBHI Postage \$12, US FOODS INC Other Supplies \$114.71, US FOODS INC Professional Services \$1884.3, US POSTAL SERVICE Postage \$1727.72, US POSTAL SERVICE Store Sales \$6.38, VALLEY INN HOTEL Motels \$742.1, VERN EIDE MOTORCARS HIDTA Grant \$590, VITAL RECORDS Archive/Preservation Supplies \$600, VOGEL MOTORS LLC Automotive/Small Equipment \$20, VOGEL MOTORS LLC Gas Oil & Diesel \$46, WALGREENS Safe Home Donations \$21, WALL LAKE SANITARY D Water - Sewer \$90, WALMART STORES INC Furniture & Office Equipment \$343, WALMART STORES INC Miscellaneous Expense \$209.91, WALMART STORES INC Supplemental Food \$270.25, WALMART.COM AA Office Supplies \$45, WALTER, MAX Attorney Fees \$2424.15, WEERHEIM LAW OFFICE Bd Exp Fees (Minnehaha) \$4978, WEERHEIM LAW OFFICE Crisis Intervention Program \$104.5, WEST 11TH PROPERTIES Welfare Rent \$7202, WILLIAMSBURG LIMITED Welfare Rent \$2277, WPY*GRACIE UNIVERSIT Education & Training \$1990, XCEL ENERGY Electricity \$43129.62, XCEL ENERGY INC Welfare Utilities \$12777.93, XIGENT SOLUTIONS LLC Maintenance Contracts \$111.39, YANKTON COUNTY Return Of Service \$50, YMCA APARTMENTS Welfare Rent \$1396, YOGI HOLDINGS INC Motels \$459.99, ZOOM VIDEO COMMUNICA Memberships \$149.9, ZOOM VIDEO COMMUNICA Subscriptions \$464.69.

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

Human Services 2021 Annual Services Report
 Juvenile Detention Center Report for December 2021
 Juvenile Detention Center 2021 Fourth Quarter Report
 January 2022 Building Permit Report
 Register of Deeds Statement of Revenue for January 2022

Routine Personnel Action

New Hires

1. Tori Christensen and Ryan Marrano, Correctional Officers for the Jail, at \$20.46/hour (13/1) effective 2/7/2022.
2. Jesse Bengu, Correctional Officer for the Jail, at \$20.46/hour (13/1) effective 2/8/2022.
3. Wade Werner, variable hour Correctional Officer for the Jail, at \$20.00/hour effective 2/7/2022.
4. Rebecca Cooper, Legal Office Assistant for the State Attorney's Office, at \$17.64/hour (10/1) effective 2/9/2022.

Promotions

1. To promote Jason Toering, Computer Support Technician to Technical Analyst for the Information Technology Department, at \$35.22/hour (19/11) effective 2/5/2022.
2. To promote Sandra Kinder, Accountant to Property Tax Administrator for the Auditor's Office, at \$31.11/hour (19/6) effective 2/19/2022.
3. To promote Gail Foerster, Appraiser in Training to Appraiser for the Equalization Office, at \$22.58/hour (15/1) effective 2/19/2022.
4. To promote Matthew Satter, Appraiser in Training to Appraiser for the Equalization Office, at \$22.58/hour (15/1) effective 2/19/2022.

Step Increases

1. Rhonda Bennett, Accountant for the Auditor's Office, at \$26.18/hour (16/5) effective 2/17/2022.

2. Cara Nadolksi, Caseworker for the Human Services Department, at \$31.90/hour (16/13) effective 1/19/2022.
3. Randy Dobberpuhl, Caseworker for the Human Services Department, at \$33.52/hour (16/15) effective 12/27/2021.
4. Maggie Garry, Human Resource Generalist for the Human Resources Department, at \$34.34/hour (17/14) effective 2/9/2022.
5. Emma Domino, Correctional Officer for Jail, at \$20.96/hour (13/2) effective 1/19/2022.
6. Hunter Ray, Correctional Officer for the Jail, at \$20.96/hour (13/2) effective 1/19/2022.
7. Jessica Sprecher, Correctional Officer for the Jail, at \$24.18/hour (13/9) effective 12/17/2021.
8. Benjamin Finley, Juvenile Correctional Officer II for the Juvenile Detention Center, at \$26.83/hour (14/10) effective 1/26/2022.
9. Leah Bouw, Administrative Secretary for the Sheriff's Office, at \$21.50/hour (10/9) effective 2/10/2022.
10. Nathan Moser, Deputy Sheriff for the Sheriff's Office. at \$28.19/hour (17/6) effective 2/20/2022.
11. Joseph Bosman, Captain for the Sheriff's Office, at \$3,882.40/biweekly (23/10) effective 2/2/2022.
12. Miranda Peterson, Paralegal for the State's Attorney's Office, at \$33.52/hour (16/15) effective 12/27/2021.
13. Gail Eiesland, Senior Deputy State's Attorney for the State's Attorney's Office, at \$3,348.00/biweekly (22/8) effective 1/28/2022.

Other Salary Changes

1. To amend the rate of pay for Keith Wynia, Air Guard Division Supervisor for the Sheriff's Office, at \$37.91/hour (20/12) effective 2/8/2022.

2022 Minnehaha County Affirmative Action Plan

Abatement Applications for Approval

RDID-89370, Veteran Exempt PT10-4-40, 2021 Property Taxes, \$931.97
RDID-52067, Veteran Exempt Surviving Spouse, 2021 Property Taxes, \$2,223.33
RDID-13922, Veteran Exempt PT10-4-40, 2021 Property Taxes, \$1,789.38
RDID-68296, Veteran Exempt PT10-4-40, 2021 Property Taxes, \$596.08
RDID-85719, Veteran Exempt PT10-4-40, 2021 Property Taxes, \$619.29
RDID-70583, Veteran Exempt PT10-4-40, 2021 Property Taxes, \$2,034.49
RDID-36362, Veteran Exempt Surviving Spouse, 2021 Property Taxes, \$2,223.32
RDID-90083, Veteran Exempt PT10-4-40, 2021 Property Taxes, \$2,244.89
RDID-42606, Veteran Exempt PT10-4-40, 2021 Property Taxes, \$1,120.80
RDID-59531 Veteran Exempt PT10-4-40, 2021 Property Taxes, \$2,223.34
RDID-50198, Veteran Exempt PT10-4-40, 2021 Property Taxes, \$2,223.32
RDID-69116, Veteran Exempt PT10-4-40, 2021 Property Taxes, \$931.98
RDID-15266, Veteran Exempt PT10-4-40, 2021 Property Taxes, \$775.32
RDID-10442, Veteran Exempt PT10-4-40, 2021 Property Taxes, \$1,227.55
RDID-72762, Veteran Exempt PT10-4-40, 2021 Property Taxes, \$2,223.33
RDID-55779, Veteran Exempt PT10-4-40, 2021 Property Taxes, \$1,863.94

RDID-41715, Veteran Exempt PT10-4-40, 2021 Property Taxes, \$1,675.09
 RDID-83540, Veteran Exempt PT10-4-40, 2021 Property Taxes, \$2,223.33
 RDID-30688, Veteran Exempt PT10-4-40, 2021 Property Taxes, \$2,223.33
 RDID-50653, Veteran Exempt PT10-4-40, 2021 Property Taxes, \$1,303.53
 RDID-88257, Veteran Exempt PT10-4-40, 2021 Property Taxes, \$2,223.32
 RDID-17780, Veteran Exempt PT10-4-40, 2021 Property Taxes, \$779.50
 RDID-68689, Veteran Exempt Surviving Spouse, 2021 Property Taxes, \$2,218.94
 RDID-45822, Assessment Freeze, 2021 Property Taxes, \$410.65
 Paul Sorum, RDID-14649, 2021 Property Taxes, \$109.78
 RDID-39338, Veteran Exempt PT10-4-40, 2021 Property Taxes, \$1,895.76
 RDID-43878, Veteran Exempt Surviving Spouse, Property Taxes for **2019**-\$1,528.57, **2020**-\$1,591.14, and **2021**-\$1,716.42
 RDID-52851, Veteran Exempt PT10-4-40, 2021 Property Taxes, \$2,034.50
 City of Sioux Falls, RDID-671622021 Property Taxes, \$3,177.32
 Michael & Ashley Dorenkamper, RDID-81584, 2021 Property Taxes, \$849.18
 Hartford Area Dev. Foundation, RDID92233, 2021 Property Taxes, \$1,066.36
 City of Sioux Falls, RDID-95261, 2021 Property Taxes, \$3,273.22
 City of Sioux Falls, RDID-95302, 2021 Property Taxes, \$89.49
 City of Sioux Falls, RDID-95820, 2021 Property Taxes, \$178.62
 City of Sioux Falls, RDID-95821, 2021 Property Taxes, \$93.70
 City of Sioux Falls, RDID- 9582021 Property Taxes, \$392.05

Items within Policy Guidelines

Authorize Chair to Sign the Owner's Certificate of Continuing Program Compliance for Safe Home
 Authorize Chair to Sign the Revised Coroner and Medical Examiner Contract for 2022

PUBLIC COMMENT

Joy Hohn, Hartford, SD, spoke about concerns about the proposed Summit Carbon Solution Pipeline.

Cindy Meyer, Hartford, SD, spoke about election integrity and an event being held on February 19.

AMERICAN RESCUE PLAN FUNDING

Ben Kyte, Auditor, is recommending that the Commission authorize the Auditor's Office to begin allocating eligible expenses to be paid from the American Rescue Plan Act (ARPA) fund. The authorization would also allow the Commission to specify, at a later date if so desired, an allocation of ARPA between internal or external uses. If the Auditor's Office receives authorization to use ARPA funds, the Auditor's Office will provide quarterly updates on the usage of ARPA funds to the Commission. Additionally, departments requesting funding for non-budgeted items that are ARPA eligible would continue to follow the current process of requesting Commission approval before such items can be expended. MOTION by Beninga, seconded by Barth, to authorize Auditor to begin use of American Rescue Plan Act (ARPA) funds. By roll call vote: 4 ayes.

BRIEFING

Nathan Skadsen, 4-H Advisor, gave a briefing on the Minnehaha County 4-H program. The briefing provided an overview of the 4-H program covering the last year and the needs of the program going forward. Some of the highlights in the past year include the achievement days held at the Sioux Empire Fair and the number of volunteers in the past year and the economic impact that the volunteers have. Mr. Skadsen reported that 4-H programing reaches about 21% of the Minnehaha County Youth.

AGREEMENT

Upon request of Nathan Skadsen, 4-H Advisor, MOTION by Karsky, seconded by Beninga, to authorize the Chair to sign the MOU between SDSU Extension and Minnehaha County. By roll call vote: 4 ayes.

APPOINTMENT

Upon request of Nathan Skadsen, 4-H Advisor, MOTION by Barth, seconded by Beninga, to authorize the creation of the 2022 County Extension Board and to appoint the following individuals as members of the 2022 County Extension Board: Julie Rommann, Anthony Bly, Pam Vollen, Chris Zdorovtsov, Julian Witte, Jason Nelson, Caitlin Rothschild, and the Current County Commission Liaison. 4 ayes.

PRESENTATION

Jamie Gravett, Juvenile Detention Center Director, gave the annual presentation on the Juvenile Detention Center. The presentation focused on the three primary areas: growth for the JDC and those areas include JDC staffing, mental health services, and building layout and structure. Work is being done to address the facility issue that will determine the best way forward regarding future facility needs. The overall staffing at the JDC is stretched too thin to adequately respond to emergent situations and cause the youth to spend too much time in their rooms whenever even a minor situation disrupts the schedule. The JDC has seen an increase in the number of mental health holds since 2016. There is an expectation that youth with mental health needs to continue to make up a greater percentage of the JDC population.

AGREEMENTS

Jamie Gravett, Juvenile Detention Center Director, presented an agreement between Minnehaha County, Lutheran Social Services, and fifteen (15) partner counties for juvenile inmate housing services. Lincoln County also includes a per diem for both Community Supervision Services and the Evening Report Center use. The daily rate for the JDC is set at \$257.00 per bed, per day. The rate for Shelter Care will be \$257.00 per bed, per day. The daily rate for Community Supervision is \$70.00. The rate for Evening Report Center is \$23.85. This reflects a 5.2% increase over the 2021 rate which was based on the CPI for September, 2021. MOTION by Beninga, seconded by Barth, to authorize the Chair to enter into and sign the 2022 JDC Partner County Agreements for juvenile inmate housing services between Minnehaha County, Lutheran Social Services, and the following counties beginning on January 1, 2022, and ending on December 31, 2022: Bon Homme, Brookings, Charles Mix, Clay, Davison, Hanson, Hutchinson, Lake, Lincoln, McCook, Miner, Moody, Turner, Union and Yankton. By roll call vote: 4 ayes.

BID RESULTS

Jacob Maras, Engineering Supervisor, reported on the bid opening for project MC22-01 Chip Seal and Crack Seal for 17.47 miles of county highways. The following bids were received: Asphalt Surface Technologies Corporation (ASTECH) with a total bid of \$673,934.48; The Road Guy Construction with a total bid of \$699,048.22; Bituminous Paving, Inc, \$742,612.63. MOTION by Karsky, seconded by Beninga, to award the bid, and authorize Chair to sign an agreement with ASTECH Corp. By roll call vote: 4 ayes.

Jacob Maras, Engineering Supervisor, reported on the bid opening for project MC22-02 Micro-Surfacing and Crack Seal for 29.58 miles of county highways. The following bids were received: Asphalt Surfacing Co. with a total bid of \$1,646,953.41; Asphalt Surfacing Technologies Corp with a total bid of \$1,698,816.86; Missouri Petroleum Company with a total bid of \$1,721,700.65. MOTION by Barth, seconded by Beninga, to award the bid and authorize Chair to sign an agreement with Asphalt Surfacing Co. By roll call: 4 ayes.

LIEN COMPROMISE

Melinda Storley, Commission Assistant, gave a briefing on an application for a compromise of lien for DPNO-48108 in the amount of \$3,288.20. The lien represents poor relief and legal representation of the male member listed on the joint lien. Those lien fees were recorded three years before the couple was married and five years after they divorced. The applicant explains that she is not responsible for any of the lien fees incurred by her ex-spouse. The applicant would like to purchase a home in the future and has made multiple payments to satisfy her own separate lien. The compromise request was to release the lien with no payment and leave the entire amount of the lien in the name of the ex-spouse. MOTION by Barth, seconded by Beninga, to release DPNO 48108 with no payment and leave the entire amount in the name of the ex-spouse and approve Resolution MC 22-12. By roll call vote: 4 ayes.

RESOLUTION MC22-12

WHEREAS, a County Aid Lien in the amount of \$ 3,288.20, purports to exist in favor of Minnehaha County and against DPNO-48108 as Lienee, and

WHEREAS, said lienee has filed an application with the County Auditor stating such facts as provided for by Law,

NOW, THEREFORE, BE IT RESOLVED that after due consideration of the circumstances the Board of County Commissioners finds it advisable and proper to authorize the Chair of the County Board and the County Auditor to execute the following:

Release Petitioner from the Joint Lien with payment of \$0.00 leaving the remainder of the lien in the name of the Petitioners ex-spouse.

If payment is not made within one year of approval, this agreement is null and void.

Dated at Sioux Falls, South Dakota, this 15th day of February, 2022.

APPROVED BY THE COMMISSION:

Jean Bender
Vice-Chair

ATTEST:

Kym Christiansen
Deputy Auditor

PUBLISH REQUEST OF PROPOSALS

Upon request of Tyler Klatt, Assistant Commission Administrative Officer, MOTION by Karsky, seconded by Barth, to authorize the Auditor to publish Request for Proposals (RFP) for realtor services for 908 N. West Ave. 4 ayes.

LEGISLATIVE UPDATE

Tyler Klatt, Assistant Commission Administrative Officer, provided a legislative update which include the updates on several bills of importance to Minnehaha County.

LIAISON REPORTS

Commissioner Karsky reported on the time spent speaking with legislators regarding various bills.

NON-ACTION COMMISSION DISCUSSION

Commissioner Barth spoke about discussing the Summit Carbon pipeline project at a future meeting.

MOTION by Barth, seconded by Karsky, to recess at 9:52 a.m. until 10:02 a.m. 4 ayes.

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

MOTION by Karsky, seconded by Barth, to adjourn.

The Commission adjourned until 9:00 a.m. on Tuesday, February 22, 2022.

APPROVED BY THE COMMISSION:

Cindy Heiberger
Chair

ATTEST:

Kym Christiansen
Commission Recorder