

10/13/2015

THE MINNEHAHA COUNTY COMMISSION CONVENEED AT 9:00 A.M. October 13, 2015, pursuant to adjournment on October 6, 2015. Commissioners present were: Barth, Bender, Beninga, Heiberger, and Kelly. Also present were Cindy Jepsen, Commission Recorder, and Kersten Kappmeyer, Chief Civil Deputy State's Attorney.

Chairperson Heiberger called the meeting to order.

MOTION by Kelly, seconded by Barth, to approve the agenda. 5 ayes.

MOTION by Beninga, seconded by Barth, to approve the October 6, 2015 County Commission minutes and October 6, 2015 Joint County Commission/City of Dell Rapids minutes. 5 ayes.

VOUCHERS TO BE PAID

MOTION by Barth, seconded by Beninga, to approve the following bills totaling \$578,127.54. 5 ayes.

A & B Business Equip	Lease-Rental	291.21	A & B Business Equip	Maintenance C	83.32
A & B Business Equip	Office Equipm	72.62	A To Z World Languag	Interpreters	500.00
A-Ox Welding Supp Co	Small Tools,	14.11	Abel, Matt	Business Trav	50.82
Act*Atom	Education & T	900.00	Advance Auto Parts	Automotive/Sm	12.09
Airgas Inc	Automotive/Sm	454.00	Airgas Inc	Bridge Repair	8.65
Airgas Inc	Gas,Oil,Diese	86.00	Airway Service Inc	Automotive/Sm	1,351.51
Airway Service Inc	Truck Repair/	627.97	Ala*Allegiant Air	Business Trav	197.63
Ala*Allegiant Air	Education & T	247.68	Allied Oil & Tire Co	Automotive/Sm	327.74
Amazon Digital Servi	Other Supplie	-4.99	Amazon Mktplace Pmts	Books	117.68
Amazon Mktplace Pmts	Data Processi	33.73	Amazon Mktplace Pmts	Data Processi	73.34
Amazon Mktplace Pmts	Exhibit Mater	109.99	Amazon Mktplace Pmts	Furniture & O	68.99
Amazon Mktplace Pmts	Office Suppli	21.26	Amazon Mktplace Pmts	Other Supplie	96.53
Amazon.Com	Books	217.31	Amazon/Syncb	Communication	5.99
Amazon/Syncb	Inmate Suppli	36.99	Amazon/Syncb	Other Supplie	33.94
Amazon/Syncb	Postage	9.71	Amazon/Syncb	Program Equip	139.99
Amazon/Syncb	Safety & Resc	62.82	Amer Soc Civil Engin	Memberships	235.00
American Ai	Business Trav	400.70	Americinn (Ft Pierre	Business Trav	203.98
Americinn Lodge & Su	Education & T	211.64	Anderson Publication	Publishing Fe	967.49
Architectural Models	Program Activ	2,300.00	Argus Leader - Adver	Advertising	1,000.00
Argus Leader - Adver	Publishing Fe	1,737.50	Armor Correctional H	Contr Serv	186,488.63
Avera Health Plans	Expenditures	1,885.80	Avera McKennan Hospi	Blood Withdra	74.00
Avera McKennan Hospi	Other Profess	3,312.50	Baete-Forsest HVAC L	Building Repa	83.26
Bahnsen, Angela	Other Misc. R	150.00	Banner Associates In	Bridge Repair	8,342.40
Bargain Barn Tire Ct	Motor/Machine	-0.72	Bargain Barn Tire Ct	Parks/Recreat	30.00
Bargain Barn Tire Ct	Truck Repair/	27.90	Barnett-Lewis Funera	Burials	2,250.00
Batteries Plus/Onesk	Building Repa	17.28	Batteries Plus/Onesk	Electrical Re	69.55
Bellagio - Room Res	Education & T	218.40	Beynon, Silvie	Welfare Rent	580.00
Bierschbach Equipmen	Heavy Eq. Rep	63.85	Big Sky Lodging	Business Trav	146.25
Billion's	Gas,Oil,Diese	39.80	Billion's	Truck Repair/	118.07
Bob Barker Company,	Inmate Suppli	1,110.80	Bob's Lock & Key/Haw	Safety & Resc	31.00
Boyer Trucks Sioux F	Truck Repair/	13.25	Bp Products North Am	Business Trav	118.77
Bp Products North Am	Gas,Oil,Diese	10.00	Brandon Heights Ltd	Welfare Rent	700.00
Brennan Hill Townhou	Welfare Rent	600.00	Bridgewood Sd Inv Ii	Welfare Rent	600.00
Bucky's	Gas,Oil,Diese	40.75	Builders Supply Comp	Building Repa	360.00
Bx Civil & Construct	Bridge Repair	990.00	Campbell Supply Co I	Automotive/Sm	446.99
Campbell Supply Co I	Building Repa	41.69	Campbell Supply Co I	Jail Repairs/	477.54
Campbell Supply Co I	Small Tools,	23.99	Carey & Associates I	Other Supplie	100.00
Carlson, Scott B Att	Child Defense	2,825.00	CBM Managed Services	Board Of Pris	10,626.41
CBM Managed Services	Inmate Suppli	294.18	Centurylink (Qwest)	Business Trav	1,198.42
Certified Auto Glass	Automotive/Sm	35.00	Chemco, Inc.	Janitorial/Ch	224.24
Chicago Distribution	Store Invento	220.69	Childrens Home Socie	Other Miscell	23,542.00
Civil Design Inc	Architects &	4,854.50	Clarity Telecom Llc	Telephone	63.54
Clark	Business Trav	26.92	Cleveland Heights Ap	Welfare Rent	400.00
Climate Systems, Inc	VOA - Dakotas	350.59	Coburn, James M	Sign Deposits	50.00
Cole Papers, Inc.	Janitorial/Ch	566.75	Compass Center Fka	Other Miscell	2,500.00

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Concrete Materials	Road Maint. &	471.55	Country View MHC	Welfare Rent	700.00
Dakota Data Shred	Lease-Rental	182.85	Dakota Data Shred	Trash Removal	150.08
Dakota Fluid Power,	Automotive/Sm	216.33	Dakota Fluid Power,	Truck Repair/	231.70
Dakota Hardscape Sup	Grounds & Par	166.63	Dakota News Inc	Store Invento	455.78
Dakota Police & Spor	Volunteer Per	294.00	Dakota Supply Group,	Brandon Libra	181.45
Dakota Supply Group,	Building Repa	77.00	Dan Grigg Images Inc	Store Invento	404.40
Daves Automotive	Automotive/Sm	159.21	Deaver, Carey Jo	Business Trav	52.92
Deboer Law Office Pc	Commitment -	112.50	Dedula, Carla F	Court Reporte	95.00
Dells Materials Comp	Education & T	90.00	Delta Air	Business Trav	674.30
Delta Air	Education & T	1,793.40	Delta Air	Hospital Prep	2,353.50
Delta Air	Other Profess	561.20	Delta Air	2014 HLS Grant	4,792.20
Denherder Law Office	Attorney Fees	171.53	Dennis Supply Co. -	Jail Repairs/	60.21
Dri*Cyberlink Corp	Software	399.00	Dtv	Subscriptions	69.49
Duffy, Ryan	Attorney Fees	1,508.71	Dust Tex Service Inc	Janitorial/Ch	33.84
Dynamic Services Llc	Welfare Rent	1,200.00	Eastern Farmers Coop	Education & T	10.50
Eggert, Amber	Education & T	166.00	Embassy Suites Bloom	Business Trav	154.28
Empire Plastics	Jail Repairs/	199.70	Enterprise Rent-A-Ca	Business Trav	149.49
Expressway Suites	Business Trav	119.28	Fairfield Inn & Suit	Program Activ	1,638.95
Fareway Stores, Inc	Supplemental	107.75	Fastenal Company	Small Tools,	668.01
Fitts, Rod Db	Welfare Rent	2,170.00	Fleetpride / Holt, I	Truck Repair/	403.00
Fonder, Roger M Db	Automotive/Sm	180.00	Fred The Fixer Inc	Automotive/Sm	178.00
Fresh Start Convenie	Gas,Oil,Diese	41.41	G & H Investments Ll	Welfare Rent	800.00
G & R Controls Inc	Heat,Vent & A	263.84	G&W, Inc Db	Transportatio	49.99
Gannett NSSC/Sioux F	Child Care It	62.40	Gannett NSSC/Sioux F	Office Suppli	16.54
Gannett NSSC/Sioux F	Other Profess	74.78	Gannett NSSC/Sioux F	Subscriptions	10.24
Genzlinger, Janeen	Court Reporte	166.60	George, Aaron	Welfare Rent	610.00
Geotek Engineering &	Architects &	1,826.00	Global Connect	Telephone	44.97
Global Tel Link (Gt	Telephone	8.49	GMIS Internat'l	Maintenance C	150.00
Godaddy.Com	Maintenance C	28.16	Golden West	Telephone	165.53
Good Samaritan Socie	Cobra Insuran	240.84	Grabouski, Alanna	Other Misc. R	300.00
Grant Square Ltd (O	Welfare Rent	500.00	Graybar Electric Com	Correction Ct	185.76
Graybar Electric Com	Electrical Re	759.68	Graybar Electric Com	Jail Repairs/	16.11
Great Outdoor Store,	Other Supplie	50.00	Gubbrud,Haugland & G	Attorney Fees	207.00
Gunner, Andrea	Court Reporte	186.20	Hampton Inn - Van Bu	Education & T	564.00
Hancock Concrete Llc	Road Maint. &	23,066.68	Harmelink,Fox & Ravn	Attorney Fees	165.50
Harold's Photo Cente	Other Profess	55.92	HDR Engineering Inc	Architects &	24,033.68
Heartland Paper Comp	Inmate Suppli	44.72	Heartland Paper Comp	Kitchen/Clean	1,348.86
Heiberger, Cindy	Travel - Heib	420.76	Heidepriem, Purtell	Child Defense	365.89
Heritage Place Apts	Welfare Rent	500.00	Herschberger, Tim	Business Trav	40.82
Hertz Rent A Car	Education & T	205.12	Hillman Properties O	Welfare Rent	500.00
Hobby Lobby Stores I	Office Suppli	13.44	Hobby Lobby Stores I	Other Supplie	431.73
Hoekstra, Denise A.	Court Reporte	34.20	Holdahl Company, Inc	Exhibit Mater	253.44
Holiday Inn City Cen	2014 HLS Grant	900.00	Holiday Inns	Education & T	803.52
Home Depot Credit Se	Automotive/Sm	234.87	Home Science Tools	Books	127.45
Hurtgen, Timothy T/P	Welfare Rent	500.00	Huygens, Donald I	Welfare Rent	700.00
Hy-Vee Accounts Rece	Other Supplie	27.71	Hy-Vee Accounts Rece	Supplemental	59.98
Ideal Yardware	Motor/Machine	157.79	Ideal Yardware	Small Tools,	14.40
In *Bargain Bytes In	Electrical Re	282.60	Institutions Service	Jail Repairs/	256.56
Interstate Office Pr	Office Suppli	2,408.31	Iosty, James	Bd Exp. Fees	6,300.00
Iosty, James	Crisis Interv	477.00	Iret Properties	Welfare Rent	700.00
J.C. Penney Company,	Uniform Allow	159.94	Jack's Sinclair	Gas,Oil,Diese	40.38
Jaymar Business Form	Printing/Form	99.85	JCL Solutions-Janito	Inmate Suppli	516.76
JCL Solutions-Janito	Janitorial/Ch	170.00	JCL Solutions-Janito	Kitchen/Clean	1,003.41
JH Larson Company	Building Repa	33.56	Jim & Ron's Service	Other Profess	850.00
Johnson, Richard L	Attorney Fees	1,417.50	Johnson, Richard L	Child Defense	495.00
Johnstone Supply	Heat,Vent & A	400.70	Johnstone Supply Of	Coliseum Main	170.68
Johnstone Supply Of	Heat,Vent & A	166.62	Jonas, Darrell	Uniform Allow	211.48
Kennedy, Pier, Knoff	Attorney Fees	238.00	Kenwood Manor Apts L	Welfare Rent	450.00
Klein, Rose	Welfare Rent	600.00	Kmart	Office Suppli	110.85
Kohl's Department St	Uniform Allow	165.94	Kum & Go	Business Trav	48.92
L.G. Everist Inc	Road Maint. &	806.31	Larson, Jeff	Attorney Fees	486.00
Laughlin, Nicole	Attorney Fees	2,420.70	Lautwein, Dawn	Business Trav	1,145.95
Lewis Drug Stores	Child Care It	316.96	Lewis Drug Stores	Office Suppli	17.54
Lewis Drug Stores	Postage	255.29	Lewis Drug Stores	2014 HLS Grant	33.33
Lewno, Lucy	Bd Exp. Fees	1,596.41	Lincoln County Audit	Attorney Fees	770.40

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Lohff, Krystal	Bd Evaluation	600.00	Lou Properties Llc	Business Trav	50.00
Lowe, Nichole	Other Misc. R	300.00	Lowes	Office Suppli	60.37
Lowes	Other Supplie	9.72	Mac Pros	Data Processi	788.95
Mac's, Inc.	Building Repa	11.99	Mac's, Inc.	Jail Repairs/	54.00
Malloy Electric Bear	Jail Repairs/	17.38	Malloy Electric Bear	Plumbing & We	72.66
Marco	Furniture & O	170.00	Marco	Maintenance C	150.08
Matheson Tri-Gas Inc	Plumbing & We	21.96	Maxwell Food Equipme	Jail Repairs/	150.98
Maxwell Food Equipme	Program Activ	34.20	Menards - East	Building Repa	2.98
Menards - East	Office Suppli	66.46	Menards - East	Repair/Renova	49.03
Menards - East	Small Tools,	31.30	Menards - West	Building Repa	606.53
Menards - West	Exhibit Mater	218.54	Menards - West	Park/Recreati	112.86
Menards - West	Parks/Recreat	36.73	Mesh	Hospital Prep	2,227.50
Metro Communications	Clinics - Aux	210.00	Metro Communications	Other Miscell	25,172.75
Metzger, Jordan	Store Invento	168.00	Michaelson, Shirley	Welfare Rent	951.00
Microfilm Imaging Sy	Lease-Rental	630.00	Midamerican Energy C	Natural Gas	1,392.63
Mikelson, Gary E	Attorney Fees	684.73	Miller Funeral Home,	Burials	2,250.00
Minn Cnty Museum Pet	Store Invento	11.09	Minn Cnty So Petty C	Investigators	225.00
Minnehaha Community	Tea-Ellis Ran	30.00	Mobile Electronic Se	Communication	2,150.00
Murray Properties, L	Welfare Rent	350.00	Myers Billion Llp	Bd Exp. Fees	323.00
Myrl & Roys Paving I	Road Maint. &	4,563.91	NACDL	Education & T	1,606.00
National Car Rental	Education & T	302.87	National Hospitality	Building Repa	42.85
Neve's Uniforms	Uniform Allow	125.95	Newegg.Com Inc	Data Processi	60.96
Newspapers SD Mt Co	Other Miscell	55.44	Norberg Paints Inc	Building Repa	56.15
Norment Security Gro	Jail Repairs/	1,110.80	Novak Sanitary Servi	Tea-Ellis Ran	17.00
Novak Sanitary Servi	Trash Removal	2,702.56	NTSB Training Center	2014 HLS Grant	4,764.00
Nursery Wholesalers	Grounds & Par	494.72	Nyberg's Ace Hardwar	Building Repa	155.84
Nyberg's Ace Hardwar	Correction Ct	2.62	Nyberg's Ace Hardwar	Gas,Oil,Diese	17.45
Nyberg's Ace Hardwar	Jail Repairs/	54.10	Nyberg's Ace Hardwar	Janitorial/Ch	20.57
Nyberg's Ace Hardwar	Small Tools,	12.99	Office Depot, Inc.	Office Suppli	460.52
Oriental Trading Com	Program Activ	317.83	Oscar's Mini-Storage	Program Activ	94.00
Oww*Cheaptix	Other Profess	6.99	Palace Station Htl/C	Business Trav	72.80
Parkview, Llc	Welfare Rent	500.00	Petco	Inmate Suppli	4.99
Phillips 66 Company	Business Trav	39.10	Pierre Parkside Deve	Business Trav	149.99
Pilot	Business Trav	12.66	Pln*Priceline.Com Ai	Education & T	34.00
Prahm Construction I	Contracted Co	55,658.52	Professional Wireles	Communication	36.00
Provantage	Data Processi	118.42	Qualified Presort Se	Postage	288.10
R & L Supply, Ltd	Correction Ct	252.00	R & L Supply, Ltd	HHS Maintenanc	2.13
R & L Supply, Ltd	Plumbing & We	669.99	R & L Supply, Ltd	Small Tools,	72.81
R&L Publishing Group	Program Activ	91.25	Ramada Inn	Business Trav	55.25
Ramsey Partners I	Welfare Rent	425.00	Rdo Equipment Co.	Road Maint. &	2,672.85
Record Keepers, Inc.	Other Profess	263.24	Reinders, Jordy	Other Misc. R	787.50
Reker, Vicki	Business Trav	66.53	Reker, Vicki	Education & T	166.00
Richard-Ewing Equipm	Jail Repairs/	321.54	Ridgewood Ltd Partne	Welfare Rent	497.00
Robsons Inc DbA Rob	Other Supplie	98.40	Robsons Inc DbA Rob	Small Tools,	16.79
S Dak State Fair Cam	Business Trav	25.00	S&S Worldwide	Books	294.91
Sachchidanand Hospit	Motels	556.00	Sanford Health Plan	Expenditures	2,629.00
Sanford Home Medical	Medical Equip	60.00	Sanford Hospital	Hospitals	1,229.12
Sanford Hospital	Welfare Rent	1,400.00	Sanford Learn Cybers	Education & T	55.00
Sanitation Products,	Small Tools,	606.00	Scheels All Sports	Other Supplie	50.00
Scheels All Sports	Park/Recreati	149.96	Scheels All Sports	Sign Supply/I	274.99
Scheels All Sports	Uniform Allow	135.00	Schimelpfenig, Sam	Sign Deposits	50.00
Schultz, Shannon	Business Trav	126.00	Schuneman Equip	Motor/Machine	15.36
SD Attorney General	Amts Held-Dai	3,059.00	SD Dept Of Public Sa	Other Miscell	140.00
SD Dept Of Revenue	Blood/Chemica	317.00	SD Dept Of Revenue	Bulletin Boar	114.68
SD Dept Of Revenue	Coroner Fee/T	1.13	SD Dept Of Revenue	Fingerprint/T	161.32
SD Dept Of Revenue	GIS Revenue	1.13	SD Dept Of Revenue	Misc. Auditor	18.23
SD Dept Of Revenue	Misc. Treasur	23.56	SD Dept Of Revenue	Store Sales	131.63
SD Safety Council	Professional	215.00	SD Sheriff's Assn.	Education & T	85.00
SD State Historical	Memberships	40.00	Sechser, Jenna - Crt	Court Reporte	254.60
Servall Towel & Line	Janitorial/Ch	9.85	Servall Towel & Line	Program Activ	174.02
Settlementone Screen	Recruitment	77.85	SF Leased Housing As	Welfare Rent	559.00
SF Leased Hsg Author	Welfare Rent	1,200.00	SF Specialty Hospita	Recruitment	400.00
Shell's Kwik Stop	Gas,Oil,Diese	47.98	Shell Oil	Education & T	22.02
Shell Oil	Gas,Oil,Diese	61.64	Sheraton Omaha Hotel	Business Trav	482.12
Sherwin Williams	Building Repa	13.12	Sherwin Williams	Repair/Renova	13.12

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Sherwin Williams	Small Tools,	5.10	Shopko Store	Child Care It	46.81
Shrm*Member	Memberships	190.00	Sioux Building Produ	Building Repa	57.60
Sioux Empire Shrm	Education & T	118.00	Sioux Falls Chamber	Memberships	188.00
Sioux Falls Utilitie	Welfare Utili	134.50	Sioux Valley Energy	Electricity	269.14
Sioux Valley Energy	Road Maint. &	137.21	Sioux Valley Energy	Tea-Ellis Ran	67.02
Snoozy, Scott	Welfare Rent	500.00	Snyder & Associates	Bridge Repair	19,206.00
Society For Human Re	Education & T	449.00	Springbrook Lloyd Pr	Welfare Rent	600.00
Stan Houston Equipme	Exhibit Mater	1,254.31	Staples	Office Suppli	55.95
Staples	Store Invento	26.97	Stoffers, Cory	Sign Deposits	50.00
Stoner, Mary L	Welfare Rent	415.00	Sturdevant's Auto Pa	Automotive/Sm	52.79
Sturdevant's Auto Pa	Parts Invento	130.20	Sturdevants-East 10T	Small Tools,	12.39
Sunshine Foods - Can	Other Supplie	50.00	Super 8 Belgrade	Business Trav	87.60
Super 8 Motel-Pierre	Education & T	285.00	Superamerica	Inmate Suppli	1.99
Superamerica	Gas,Oil,Diese	32.30	Swenby, Dianne	Welfare Rent	595.00
Tally Ho Apartments	Welfare Rent	500.00	Tamarack Materials D	Repair/Renova	67.20
TCP Properties, Inc.	Welfare Rent	309.00	Tessman Seed Comp	Grounds & Par	467.34
Test Point Paramedic	Blood Withdra	3,960.00	The Home Depot	Other Supplie	33.98
The Home Depot	Program Activ	15.40	The Ups Store	Postage	28.48
The Ups Store	Postage	13.35	Thorin, Deyanira T	Interpreters	56.67
Timberland Village A	Welfare Rent	420.69	Tires, Tires, Tires	Automotive/Sm	534.28
Tires, Tires, Tires	Gas,Oil,Diese	55.45	Tires,Tires,Tires In	Gas,Oil,Diese	24.90
TMDE Calibration Lab	Communication	397.68	Toys 'R' Us	Exhibit Mater	24.99
TPH Trading Company	Program Activ	135.00	Transunion Risk & Al	Investigators	78.25
Travelocity.Com	Business Trav	548.07	Tri-State Garage Doo	Jail Repairs/	115.50
Tschetter & Adams La	Attorney Fees	4,391.55	Tuenge, Tyler	Other Misc. R	150.00
Turning Leaf Llc	Welfare Rent	1,100.00	United Air	Education & T	370.20
United Air	Other Profess	805.70	United Parcel Servic	Gas,Oil,Diese	11.15
United Parcel Servic	Postage	37.72	United Tent And Conv	Building Repa	30.00
Univ Of OK Press	Store Invento	214.10	University Of Sioux	Other Misc. R	150.00
Usps.Com	Postage	359.83	V & S Inc	Uniform Allow	2,883.44
Valley West Apartmen	Welfare Rent	550.00	Vb Falls Park Apts	Welfare Rent	788.00
Vitito, Dale Db	Uniform Allow	336.99	Wal-Mart	Expenditures	62.65
Wal-Mart	Office Suppli	4.47	Wal-Mart	Other Miscell	20.91
Wal-Mart	Other Profess	243.16	Wal-Mart	Other Supplie	180.16
Wal-Mart	Safe Home Don	91.52	Wal-Mart Pharmacy	Child Care It	122.50
Wal-Mart Pharmacy	Office Suppli	40.02	Wal-Mart Pharmacy	Other Supplie	26.94
Wal-Mart Pharmacy	Program Equip	197.96	Wal-Mart Pharmacy	Supplemental	18.71
Wal-Mart Pharmacy	Uniform Allow	75.82	Wal-Mart Pharmacy	Expenditures	81.92
Wal-Mart Pharmacy	Pharmacies	4.00	Walcro Floor Coverin	Building Repa	15.56
Walgreen Co.	Other Supplie	25.00	Walgreen Co.	Pharmacies	257.73
Wall Lake Sanitary D	Water - Sewer	70.00	Walters Funeral Home	Burials	1,000.00
Washington Heights A	Welfare Rent	400.00	Waterbury Funeral Sv	Burials	2,837.00
Wehrspann, Catherine	Other Misc. R	300.00	Welker, Donald J	Welfare Rent	1,060.00
White, Ben	Welfare Rent	500.00	Williamsburg Townhom	Welfare Rent	1,000.00
Willow Partners Llc	Welfare Rent	1,800.00	Wilson, Robert	Business Trav	782.82
Winter Inc	Road Maint. &	876.00	Xcel Energy, Inc.	Welfare Utili	2,195.72
Yankton County Sheri	Return Of Ser	250.00	Yellow Cab Inc	Transportatio	106.80

REPORT

The Minnehaha County Sheriff's Department Report for September, 2015 was received and placed on file in the Auditor's Office.

PERSONNEL

MOTION by Kelly, seconded by Barth, to approve the following personnel changes. 5 ayes.

1. To end the seasonal, part-time employment of William Warren as Park Worker for the Parks Department effective 10/4/15.
2. To accept the resignation of Michelle Williams as temporary, part-time Juvenile Correctional Worker for

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the Juvenile Detention Center effective 9/15/15.

3. To end the temporary promotion of Carmen Kasin as Juvenile Caseworker to Juvenile Correctional Officer I for the Juvenile Detention Center at \$24.67/hour effective 10/12/15.
4. To promote Darcie Kuemper from Correctional Officer in Training to Correctional Officer (13/2) for the Jail at \$17.46/hour effective 9/13/15.
5. To accept the resignation of Mandy Jongeward as Air Guard Security Officer II for the Air Guard effective 10/5/15.

Step Increases

1. Taylor Arndt – Juvenile Correctional Officer I – Juvenile Detention Center – 12/2 to 12/3 – 9/2/15 – \$17.03/hour
2. Nicholas Rebnord – Correctional Officer – Jail – 13/3 to 13/4 – 7/21/15 – \$18.34/hour
3. Kevin Keegan – Correctional Officer – Jail – 13/7 to 13/8 – 8/8/15 – \$20.25/hour
4. Benjamin Baxa – Correctional Officer – Jail – 13/11 to 13/12 – 9/6/15 – \$22.35/hour

NOTICES

Notice was received from the East Dakota Water Development District of a Board of Directors Meeting on Thursday, October 15, 2015 at 9:30 a.m. in the Visitor Center, 1001 East 4th Avenue, Milbank, SD.

LIEN COMPROMISE

Commissioner Barth gave a briefing on a request for a compromise and release of lien for DPNO 28849 in the amount of \$10,162.49. The lien is for medical services provided in 1992. The applicant is also requesting that \$420.00 in Human Services assistance for a motel bill be compromised. This amount has not yet been recorded on the lien. On September 17, 2015, a fire and explosion at the applicant's home at 1433 N. Main Ave., Sioux Falls, rendered the house uninhabitable. The house was not insured. Sioux Falls Community Development is working with the applicant to find long-term housing. The City of Sioux Falls Public Works intends to purchase the applicant's property for \$35,000. The applicant has made a \$50,000 contingency offer on a home located at 405 S. Lewis Ave., Sioux Falls. Community Development estimates it will provide the applicant with \$15,000 in assistance to purchase the home contingent on the sale of the applicant's home on Main Ave. to Sioux Falls Public Works. As a condition of this arrangement Sioux Falls Community Development requests that the lien be compromised and released in full against the applicant and the property located at 1443 N. Main Avenue, Sioux Falls, SD. A representative from Sioux Falls Community Development spoke on behalf of the applicant and the plan for getting him into a new property. MOTION by Barth, seconded by Beninga, to approve Resolution MC15-69. 5 ayes.

RESOLUTION MC15-69

WHEREAS, a County Aid Lien in the amount of \$10,162.49 purports to exist in favor of Minnehaha County and against DPNO 28849 as Lienee, and

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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 Chairman of the County Board and the County Auditor to execute the following:

Compromise and release the lien in full against DPNO 28849 and the real property legally described as Lot 1, Block 17, Summit Addition to the City of Sioux Falls, in the amount of \$10,162.49, with no payment.

AND compromise and release additional charges in the amount of \$420.00 for Human Services assistance that has been provided but not yet recorded against DPNO 28849 and the real property legally described as Lot 1, Block 17, Summit Addition to the City of Sioux Falls, with no payment.

Dated at Sioux Falls, South Dakota, this 13th day of October, 2015.

APPROVED BY THE COMMISSION:

Cindy Heiberger
Chairman

ATTEST:

Cynthia Jepsen
Deputy County Auditor

PUBLIC COMMENT

Commissioner Barth encouraged everyone to get a flu shot.

CHANGE ORDERS

Jason Reaves, Senior Project Engineer, gave a briefing on Change Order #1 to the contract with Asphalt Surfacing Company for Project MC-155-OL-15, Overlay of County Highway 155 from County Highway 122 to the Lake County Line. The change order is a decrease to the contract in the amount of \$70,902.70 resulting from additions and subtractions to the project for various field measured quantities. MOTION by Beninga, seconded by Barth, to authorize the Chairperson to sign Change Order #1 to the Contract with Asphalt Surfacing Company for Project MC-155-OL-15, for a new contract amount of \$1,304,033.50. 5 ayes.

Jason Reaves, Senior Project Engineer, gave a briefing on Change Order #1 to the contract with Asphalt Surfacing Company for Project SEAL 2015, Chip Seal Treatment for County Highways 105, 109, 131, 133, and 141. The change order is a decrease in the contract amount of \$38,107.66 resulting from minor additions and subtractions to the project for various field measured quantities. MOTION by Bender, seconded by Kelly, to authorize the Chairperson to sign Change Order #1 to the contract with Asphalt Surfacing Company for Project SEAL 2015, for a new contract amount of \$881,019.74. 5 ayes.

TAX DEED

Robert Litz, Auditor, reported that Minnehaha County has received payment of all taxes, interest, penalties and costs associated with Tax Deed #2590, RDID #20846, fulfilling the requirements set forth in Resolution MC15-62 for restoring the property to the former owner of record. Robert Wilson, Assistant Commission Administrative Officer, reported that going forward the taxes for this property will be on an automatic payment plan. MOTION by Barth, seconded by Bender, to approve Resolution MC15-70. 5 ayes.

10/13/2015

RESOLUTION MC15-70

WHEREAS, Minnehaha County holds under Tax Deed proceedings Deed # 2590, RDID# 20846, covering property legally described as:

Lot 6 in Block 11 of Brandon Terraces in the West Half of the Southeast Quarter (W1/2 SE1/4) of Section 34-T102N-R48W; and

WHEREAS, Amaryllis Dunger, as Trustee of the Amaryllis Dunger Revocable Trust, 320 S 7th, Brandon, SD 57005, is the prior record owner of the above described property; and

WHEREAS, SDCL 10-25-41 provides for the restoration of title to said record owner upon payment of all taxes, interest, and cost represented in the Tax Deed; and

WHEREAS, Amaryllis Dunger has deposited \$11,241.42 with the Minnehaha County Treasurer, this amount representing all the taxes, assessments, interest, and costs owing on said Tax Deed; now, therefore, be it

RESOLVED, by the Minnehaha County Commission, that the property be restored to Amaryllis Dunger, as Trustee of the Amaryllis Dunger Revocable Trust, and that the Minnehaha County Treasurer is hereby authorized to issue a quitclaim deed thereto.

Dated at Sioux Falls, South Dakota, this 13st day of October, 2015.

Approved by the Commission:

Cindy Heiberger

Chairman

ATTEST:

Cynthia Jepsen

Deputy Auditor

OLD BUSINESS

Commissioner Heiberger wished Commissioner Barth a happy birthday.

MOTION by Bender, seconded by Barth, to adjourn. 5 ayes.

The Commission adjourned until 9:00 a.m. on Tuesday, October 20, 2015.

APPROVED BY THE COMMISSION:

Cindy Heiberger

Chairperson

ATTEST:

Cynthia Jepsen

Deputy Auditor