THE MINNEHAHA COUNTY COMMISSION CONVENED AT 9:00 AM on March 18, 2025, pursuant to adjournment on March 4, 2025. COMMISSIONERS PRESENT WERE: Beninga, Heisey, Karsky, and Kippley. Commissioner Bleyenberg was absent. Also present were Kym Christiansen, Commission Recorder, and Eric Bogue, Chief Civil Deputy State's Attorney.

Chair Karsky called the meeting to order.

MOTION by Heisey, seconded by Kippley, to Approve the Agenda. 4 ayes

CONSENT AGENDA

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

Commission Meeting Minutes for March 4, 2025

Bills to be Paid $3,239,482.06

2 GUYS ON THE MOVE Amounts Held For Others $275.6, A TO Z WORLD LANGUAG Interpreters $100, A&B BUSINESS SOLUT Data Processing Supplies $1831.58, A&B BUSINESS SOLUT Lease-Rental Agreement $684.78, A&B BUSINESS SOLUT Maintenance Contracts $323.74, A&B BUSINESS SOLUT Office Supplies $173.02, A&B BUSINESS SOLUT Printing/Forms $92.27, AARON GEORGE PROPERT Welfare Rent $1625, ABI Repair/Renovations $7129.18, ADVANCED PEST SOLUTI Maintenance Contracts $70, ADVANCED TECH INC Data Communications $250.42, AIRGAS USA LLC Lease-Rental Agreement $102.72, AIRGAS USA LLC Small Tools & Shop Supplies $84.53, AIRWAY SERVICE INC Automotive/Small Equipment $177.61, AIRWAY SERVICE INC Gas Oil & Diesel $179.19, ALCOHOL MONITORING S Electronic Monitoring $1417.6, ALCOHOL MONITORING S Program Supplies $3281.6, ALL NATIONS INTERPRE Interpreters $7348.95, AMAZING MAGNETS Office Supplies $254.29, AMAZON CAPITAL SERVI Jury Fees $107.91, AMAZON MARK* ZG1Q35Y Office Supplies $112.98, AMAZON RETA* 9W6O826 Office Supplies $81.73, AMAZON RETA* B61U867 Furniture & Office Equipment $279.99, AMAZON RETA* DJ4JV6A Data Processing Equipment $124.99, AMAZON RETA* I83IU0L Office Supplies $22.92, AMAZON RETA* K66HW7D Janitorial Chemical Supplies $40.68, AMAZON RETA* MF25I9J Furniture & Office Equipment $267.99, AMAZON RETA* MF25I9J Office Supplies $7.44, AMAZON RETA* VG68B36 Data Processing Equipment $49.99, AMAZON RETA* Z749Z2A Office Supplies $40.72, AMAZON RETA* Z757A77 Office Supplies $21.68, AMAZON RETA* ZG7R638 Office Supplies $112.5, AMAZON RETA* ZG9LD20 Construction Safety $19.99, AMAZON.COM Archive/Preservation Supplies $173.94, AMAZON.COM Automotive/Small Equipment $214.61, AMAZON.COM Books $34.82, AMAZON.COM Bridge Repair & Maintenance $129, AMAZON.COM Building Repairs & Maintenance $24.73, AMAZON.COM Child Care Food $306.05, AMAZON.COM Child Care Items $126.05, AMAZON.COM Clinics - Auxiliary Services $134.98, AMAZON.COM Construction Safety $80.45, AMAZON.COM Data Processing Equipment $555.31, AMAZON.COM Data Processing Supplies $61.78, AMAZON.COM Grounds & Parking Repair $26.59, AMAZON.COM HHS Maintenance $26.99, AMAZON.COM Inmate Supplies $693.18, AMAZON.COM Jail Repairs & Maintenance $103.37, AMAZON.COM Janitorial Chemical Supplies $91.07, AMAZON.COM Kitchen/Cleaning Supplies $128.89, AMAZON.COM Miscellaneous Expense $21.85, AMAZON.COM Motor/Machine/Equipment Repair $187.45, AMAZON.COM Notary Exp $19.78, AMAZON.COM Office Supplies $1767, AMAZON.COM Other Supplies $439.53, AMAZON.COM Park & Recreation Material $12.61, AMAZON.COM Printing/Forms $265.9, AMAZON.COM Program Activities $35.97, AMAZON.COM Safety & Rescue Equipment $41.82, AMAZON.COM School Lunch Program $72.89, AMAZON.COM Small Tools & Shop Supplies $588.83, AMAZON.COM Supplemental Food $18.99, AMAZON.COM Telephone $31.91, AMAZON.COM Truck Repairs & Maintenance $3983.35, AMAZON.COM Uniform Allowance $883.72, AMAZON.COM LLC Office Supplies $19.99, AMAZON.COM*0J91R2SF3 Supplemental Food $14.7, AMAZON.COM*1N7WB0WS3 Telephone $35.03, AMAZON.COM*211LJ3DO3 Office Supplies $132.03, AMAZON.COM*2V9C333K3 Child Care Food $28.62, AMAZON.COM*2V9C333K3 Child Care Items $15.72, AMAZON.COM*2V9C333K3 Clinics - Auxiliary Services $7.98, AMAZON.COM*2V9C333K3 Office Supplies $87.98, AMAZON.COM*3C1EY1SN3 Other Supplies $10.91, AMAZON.COM*3F0H78T43 Child Care Food $8.04, AMAZON.COM*5G3K93LJ3 Clinics - Auxiliary Services $40.26, AMAZON.COM*5U5DW22U3 Child Care Food $7.77, AMAZON.COM*9G0S76JJ3 Other Supplies $141.57, AMAZON.COM*DX7YS6XX3 Child Care Food $67.83, AMAZON.COM*DX7YS6XX3 Other Supplies $3.99, AMAZON.COM*EI7NM5CY3 Child Care Food $56.06, AMAZON.COM*I32RZ2ZJ3 Child Care Food $14.99, AMAZON.COM*IO8GA8YO3 Office Supplies $173.12,

AMAZON.COM*IP57Q68K3 Kitchen/Cleaning Supplies $393.28, AMAZON.COM*K01N36JC3 Office Supplies $422.8, AMAZON.COM*OJ00G1VK3 Child Care Food $27.9, AMAZON.COM*U41EW34M3 Clinics - Auxiliary Services $7.98, AMAZON.COM*U41EW34M3 Office Supplies $10.36, AMAZON.COM*U77CU9IT3 Child Care Food $13.4, AMAZON.COM*X581T1RR3 Clinics - Auxiliary Services $21.14, AMAZON.COM*XT3I18K63 Office Supplies $12.3, AMAZON.COM*YZ2PE6LJ3 Office Supplies $12.9, AMAZON.COM*Z70MK1HV2 Other Supplies $10.75, AMAZON.COM*Z72UA6MI2 Child Care Items $7.86, AMAZON.COM*Z74YX6G11 Child Care Items $3.99, AMAZON.COM*Z764P7FA1 Office Supplies $29.99, AMAZON.COM*Z78D93FU2 Child Care Items $38.27, AMAZON.COM*ZC0251NU1 Office Supplies $41.16, AMAZON.COM*ZC0M47MJ0 Kitchen/Cleaning Supplies $46.98, AMAZON.COM*ZC4HI5W02 Child Care Food $9.37, AMAZON.COM*ZC69R8VS2 Inmate Supplies $106.72, AMAZON.COM*ZC6PS95B2 Inmate Supplies $82.26, AMAZON.COM*ZG35U6CU1 Child Care Items $27.24, AMAZON.COM*ZG76C86X0 Other Supplies $60.76, AMAZON.COM*ZG7IX8T31 Child Care Food $2.68, AMAZON.COM*ZG7JI4DZ0 Inmate Supplies $51.04, AMAZON.COM*ZG8NT95S1 Child Care Food $93.81, AMERICAN AIRLINES, I Business Travel $3800.18, ANDERSON, JENNIFER Bd Evaluations (Minnehaha) $3015.8, ANDREW BERG Taxable Meal Allowances $18, ANGEL, EDWARD P Attorney Fees $390.73, APPEARA Program Activities $84.75, ARCHITECTURE INC Museum Renovations $1161.05, ASH LAW OFFICE PLLC Attorney Fees $6840.65, ASURE / HIRECLICK Publishing Fees $549, AVERA HEALTH PLANS I Insurance Admin Fee $3343.16, AVERA HEART HOSPITAL Construction Safety $1024, AVERA MCKENNAN Hospitals $2291, AVERA MCKENNAN Professional Services $365.76, B&H PHOTO 800-606-69 Other Supplies $25.99, BALOUN LAW PC Child Defense Attorney $1863.9, BANGS,MCCULLEN,BUTLE Attorney Fees $1190.1, BATTERY JUNCTION Other Supplies $55, BERG, SCOTT Uniform Allowance $27.49, BEST BUY HIDTA Grant $308.99, BOB BARKER COMPANY I Inmate Supplies $5034.35, BOOT BARN INC Uniform Allowance $175, BOYCE LAW FIRM, LLP Child Defense Attorney $2028, BP#6602379EXPRESSWAY Gas Oil & Diesel $41.67, BP#6608889COFFEE CUP Gas Oil & Diesel $46.82, BP#7693500COFFE CUP Gas Oil & Diesel $60.7, BRANDON VALLEY JOURN Publishing Fees $1055.07, BRAUN, MASON Investigators Expenses $410.04, BUILDERS SUPPLY COMP Coliseum $46.8, BURNS, JASON Investigators Expenses $213.73, BWY*FBINAA NATL OFFI Memberships $250, BX CIVIL & CONSTRUCT Contracted Construction $137815.95, CADD ENGINEERING SUP Program Activities $405, CANFIELD BUSINESS IN Furniture & Office Equipment $10749.48, CAREERBUILDER LLC Publishing Fees $205.79, CARRIER ENTERPRISE Building Repairs & Maintenance $1654.1, CARROLL INSTITUTE Professional Services $1000, CARS TRUCKS N MORE R Automotive/Small Equipment $2435.46, CASEYS GENERAL STORE Gas Oil & Diesel $48.46, CBS PROPERTIES LLC Welfare Rent $1400, CENTURY BUSINESS PRO Lease-Rental Agreement $189.96, CENTURYLINK Data Communications $1997.6, CENTURYLINK Telephone $164.07, CERTIFIED LANGUAGES Interpreters $42.9, CHAGOLLA, ALBERT Interpreters $120, CHAKS LLC Welfare Rent $700, CHARMTEX INC Child Care Uniforms $554.62, CHRISTJANS, JERRY Bd Exp Fees (Yankton) $28, CINTAS CORPORATION Janitorial Chemical Supplies $458.62, CINTAS CORPORATION Uniform Allowance $140.04, CITY GLASS & GLAZING Jail Repairs & Maintenance $1410, CLUBHOUSE HOTEL & SU Business Travel $112, COFFEE CUP #8 Gas Oil & Diesel $40.19, COM-TEC Jail Repairs & Maintenance $271.38, COMPSYCH EMPLOYEE AS Insurance-Other Costs $2977.92, COMPUTER FORENSIC RE Professional Services $10099.35, CONSTELLATION Natural Gas $41215.05, CONTROL INSTALLATION HHS Maintenance $4335, CONTROL INSTALLATION Outside Repair $8874, COREMR LC Maintenance Contracts $652.5, COSTCO WHOLESALE COR Office Supplies $118.82, CRANBROOK, KATHERYN Attorney Fees $7750, CRANBROOK, KATHERYN Professional Services $4750, CREEKSTONE FALLS Welfare Rent $700, CULLIGAN WATER Maintenance Contracts $43.2, CURB DC TAXI Business Travel $21.55, CUTTING EDGE TINT Automotive/Small Equipment $225, DACOTAH PAPER CO Janitorial Chemical Supplies $126.61, DAKOTA EMBALMING & T Transportation $10850, DAKOTA SUPPLY GROUP Hwy Shop Repairs & Maintenance $65.09, DAKOTA SUPPLY GROUP Jail Repairs & Maintenance $908, DEANS DISTRIBUTING Parts Inventory $584.15, DECASTRO LAW OFFICE Attorney Fees $8052.5, DECASTRO LAW OFFICE Child Defense Attorney $4898.5, DELL MARKETING LP Data Processing Equipment $140.36, DELTA AIR LINES, INC Business Travel $2291.47, DENNIS SUPPLY CO SF Fairgrounds $11.84, DOLLAR TREE STORES I Safe Home Donations $62.5, DOVER, SENA S Bd Exp Fees (Minnehaha) $341, DOWNTOWN SIOUX FALLS Memberships $200, DROPBOX C3GGDN7WPHRK Subscriptions $119.88, DUST TEX SERVICE INC Janitorial Chemical Supplies $42.9, EB *2025 SD SHERIFFS Education & Training $135, EBAY O*06-12669-5625 Parts Inventory $0, EBAY O*06-12669-5625 Small Tools & Shop Supplies $345.94, EBAY O*13-12639-0154 Small Tools & Shop Supplies $58.19, EBAY O*15-12667-6245 Small Tools & Shop Supplies $91.8, EH HOSPITALITY LLC Welfare Rent $600, EICH LAW OFFICE LLC Attorney Fees $2134, ERIN M JOHNSON PLLC Bd Exp Fees (Minnehaha) $8136, ERIN M JOHNSON PLLC Crisis Intervention Program $60, EUROGRAPHICS INC Store Inventory $623.95, EXPEDIA INC Business Travel $139.23, FACEBK *GPR95JU2L2 Advertising $84.1, FALLS VIEW Welfare Rent $659, FASTENAL COMPANY Jail Repairs & Maintenance $94.77, FEDEX Postage $17.17, FIREHOUSE TECHNOLOGY Other Supplies $255, FLEET FARM 5500 Small Tools & Shop Supplies $12.48, FLEET FARM 5500 Uniform Allowance $299.97, FLEETPRIDE INC Truck Repairs & Maintenance $304.98, FMCSA D&A CLEARINGHO

Professional Services $28.75, FOX, DANIEL Bd Exp Fees (Yankton) $206.47, FROST SOLUTIONS LLC Lease-Rental Agreement $13750, FWEPARTS.COM/TRADE D Jail Repairs & Maintenance $178.2, G & R CONTROLS INC Building Repairs & Maintenance $479.68, G & R CONTROLS INC Heat, Vent & AC Repairs $621.27, G & R CONTROLS INC HHS Maintenance $165, G & R CONTROLS INC Hwy Shop Repairs & Maintenance $1423.17, GALLS PARENT HOLDING Safety & Rescue Equipment $1078.08, GALLS PARENT HOLDING Uniform Allowance $880.65, GAN*1085ARGUSLEADCIR Office Supplies $32.92, GARRETSON GAZETTE Publishing Fees $1286.49, GAYLORD PALMS RSRT C Business Travel $616, GOEBEL PRINTING INC Printing/Forms $69.5, GOLDEN WEST Telephone $145.9, GOODCENTS SUBS - 008 Miscellaneous Expense $92.98, GRAHAM TIRE CO NORTH Automotive/Small Equipment $92.47, GRAINGER Jail Repairs & Maintenance $15.16, GRAINGER Small Tools & Shop Supplies $28.08, GREATER SIOUX FALLS Miscellaneous Expense $150, GRIESE LAW FIRM Attorney Fees $6857.64, GUARDRAIL ENTERPRISE Road Maint & Material $1439.25, GUNNER, ANDREA Court Reporters $365.45, GUZMAN, SANDRA V Interpreters $270, H2OSE IT CAR WASH Automotive/Small Equipment $8, HARTFORD'S BEST PAIN Automotive/Small Equipment $166, HATTERVIG, CLAIR Uniform Allowance $56.99, HELPLINE CENTER INC Miscellaneous Expense $4000, HELSETH, RAMONA G. Bd Exp Fees (Minnehaha) $192, HISTORICAL FOLK TOYS Store Inventory $422.41, HOLIDAY STATIONSTORE Gas Oil & Diesel $11.51, HYVEE ACCOUNTS RECEI Other Supplies $122.92, HYVEE ACCOUNTS RECEI Supplemental Food $105.82, IN *BARGAIN BYTES IN Education & Training $2635, IN *BARGAIN BYTES IN Office Supplies $10.95, IN *WILLIAM PETTY Education & Training $900, INGRAM BOOK GROUP LL Store Inventory $699.46, INNOVATIVE OFFICE SO Jail Repairs & Maintenance $32.9, INTEK Contract Services $36816.23, INTERSTATE ALL BATTE Truck Repairs & Maintenance $144.95, INTERSTATE OFFICE PR Office Supplies $1186.07, INTERSTATE POWER SYS Automotive/Small Equipment $4047.15, INTERSTATE POWER SYS Jail Repairs & Maintenance $1466.64, IRONWOOD 6 FLATS LLC Welfare Rent $825, IS RESTAURANT EQUIP Jail Repairs & Maintenance $1700.57, ISI LLC Interpreters $220, JAKI THOMS Sign Deposits $50, JASON KNEIFL Misc Revenue $150, JCL SOLUTIONS Inmate Supplies $1455, JCL SOLUTIONS Kitchen/Cleaning Supplies $5801.1, JOHN M ELLSWORTH CO Heavy Equip Repairs & Maint $41.75, JOHNSON CONTROLS INC Building Repairs & Maintenance $755.51, JOHNSON, KATIE Child Defense Attorney $684.3, JSA CONSULT ENGINEER Architects & Engineers $270, KATTERHAGEN, MARK Bd Exp Fees (Yankton) $24, KAUFFMAN, DAVID W PH Psych Evals $2700, KENNEDY, RENEE S Court Reporters $774.2, KIBBLE EQUIPMENT LLC Motor/Machine/Equipment Repair $1032.27, KIND, ARN Program Activities $1176.8, KING'S KOURT APARTME Welfare Rent $1400, KNECHT, ANDREW J Attorney Fees $728.5, KNECHT, ANDREW J Child Defense Attorney $564, KNIFE RIVER Sign Deposits $50, KOCH HAZARD ARCHITEC Courts Building $881.1, KONE INC Building Repairs & Maintenance $4532, KWIK TRIP, INC Gas Oil & Diesel $48.19, LAMP Interpreters $90, LANGUAGELINE SOLUTIO Interpreters $271.26, LANGUAGELINE SOLUTIO Telephone $883.47, LAWSON PRODUCTS INC Small Tools & Shop Supplies $93.18, LENNOX INDUSTRIES IN Fairgrounds $7.69, LEROY & JANET DOWNS Abatement Interest $48.6, LEWIS DRUG #01 Clinics - Auxiliary Services $361.35, LEWIS DRUGS INC Office Supplies $40.45, LEXJET CORPORATION Program Activities $399.73, LinkedIn.com Recruitment $576.4, LISA CARLSON REPORTI Court Reporters $79.1, LITTLE CAESARS 3469-Supplemental Food $237.66, LITTLE DUKES Gas Oil & Diesel $65.09, LOPEZ, REBECA Interpreters $650, LOVING, PHILIP Bd Evaluations (Minnehaha) $2493.35, LYNN, JACKSON, SHULT Attorney Fees $2751.54, MAC'S HARDWARE Jail Repairs & Maintenance $15.99, MAILCHIMP Advertising $60, MARK & GLENDA DOWNS Abatement Interest $46.92, MARRIOTT JW WASH DC Business Travel $681.78, MARSH & MCLENNAN LLC Notary Exp $50, MCKISSOCK Education & Training $242.94, MENARD INC Building Repairs & Maintenance $130.65, MENARD INC Electrical Repairs & Maint $298.04, MENARD INC Heat, Vent & AC Repairs $559.96, MENARD INC Jail Repairs & Maintenance $137.82, MENARD INC JDC Maintenance $5.94, MENARD INC Parts Inventory $103.55, MENARDS Juvenile Diversion Restitution $212.22, MICHELS PROPERTIES Welfare Rent $375, MIDAMERICAN ENERGY C Natural Gas $5178.19, MIDCONTINENT COMMUNI Subscriptions $648.19, MIDSTATES UNIFORM & Office Supplies $176.48, MIDWAY SERVICE INC Gas Oil & Diesel $19162.39, MIDWEST ALARM COMPAN Maintenance Contracts $886.96, MINNEHAHA COMMUNITY Tea-Ellis Range $60, MINNEHAHA COMMUNITY Water - Sewer $60, MINNEHAHA COUNTY Prisoner/Bond Accounts $34.35, MRG HAUFF LLC Uniform Allowance $0.25, MUELLER PALLETS LLC Sign Deposits $50, MYERS & BILLION LLP Attorney Fees $3496.5, NAPA AUTO PARTS Automotive/Small Equipment $99.94, NATIONAL ASSOCIATION Education & Training $618, NATIONAL ASSOCIATION Memberships $2376, NATIONAL REGISTRY EM Education & Training $25, NATL ASSOC FOR PUBLI Education & Training $825, NEW CENTURY PRESS Publishing Fees $1067.92, NICHOLE CARPER Child Defense Attorney $433.5, NORTH AMERICAN TRUCK Truck Repairs & Maintenance $347, NORTH CAROLINA DEPT Contract Services $1449.75, NOVAK Lease-Rental Agreement $86.18, NOVAK Office Supplies $957.58, NOVAK Trash Removal $1334.35, NSPE 888-285-6773 Memberships $299, NU CPS REGISTRATION Education & Training $4900, NYBERGS ACE HARDWARE Building Repairs & Maintenance $233.52, NYBERGS ACE HARDWARE Jail Repairs & Maintenance $34.16, NYBERGS ACE HARDWARE JDC Maintenance $13.08, NYBERGS ACE HARDWARE Miscellaneous Expense $19.92, NYBERGS ACE HARDWARE Plumbing & Welding $50.48, O'LEARY LAW OFFICE

Attorney Fees $2894.75, O'REILLY 1534 Automotive/Small Equipment $18.64, OFFICE DEPOT INC Data Processing Supplies $291.07, OFFICE DEPOT INC Office Supplies $518.3, OLSON LAW FIRM PLLC Attorney Fees $2020.8, OLSON OIL CO. Automotive/Small Equipment $33.03, OLSON, DAWN Court Reporters $1287.85, OLSON, MICHAEL Investigators Expenses $93.13, OMAHA HARDWOOD LUMBE Program Activities $215.02, OVERHEAD DOOR COMPAN Hwy Shop Repairs & Maintenance $209.18, PANTHER GRAPHICS LLC Publishing Fees $917, PARAGON HEALTH & WEL Blood Withdrawal $4280, PARK VIEW APTS Welfare Rent $502.5, PARSONS TRANSPORTATI Parts Inventory $1710, PAULSON, LORRIE M Welfare Rent $900, PENNINGTON COUNTY Extradition & Evidence $52.5, PEOPLEFACTS Recruitment $20.82, PEX SUPPLY Fairgrounds $634.56, PHARMCHEM INC Testing Supplies $159.75, PHILLIPS 66 Gas Oil & Diesel $138.24, PIERRE RAMKOTA Business Travel $109, PIERRE RAMKOTA Program Activities $846, PIONEER ENTERPRISES Burials $2000, PIONEER ENTERPRISES Welfare Rent $2000, POMPS TIRE SERVICE I Automotive/Small Equipment $403.2, PRAIRIE WYNN PROPERT Welfare Rent $595, PRECISE MRM LLC Software $360, PRECISION KIOSK TECH Testing Supplies $4500, PRICE, THOMAS L Professional Services $2400, PRIDE NEON, INC Automotive/Small Equipment $220, PROMOTIONAL VIDEO IN Professional Services $60, QUALIFIED PRESORT SE Postage $53421.23, QUALIFIED PRESORT SE Publishing Fees $638.26, QUALITY EFFICIENCIES Welfare Rent $675, R&L SUPPLY LTD Plumbing & Welding $3133.79, RAC RENTALS, LLC Education & Training $1200, RATERMAN, CODY D Attorney Fees $944, REDWOOD COURT LTD PA Welfare Rent $700, REDWOOD TOXICOLOGY L Testing Supplies $974.41, REEVES, MEGAN Court Reporters $728.4, RENTOKIL NORTH AMERI Contract Services $994, REPWEST INSURANCE CO Lease-Rental Agreement $363.45, RESOLUTE LAW FIRM IN Attorney Fees $885.3, RILEY COWLES Taxable Meal Allowances $18, RISTY, MAXINE J Court Reporters $425.4, RJ WEELBORG LLC Sign Deposits $100, ROCK COUNTY (MN)SHER Return Of Service $60, ROEMEN'S AUTOMOTIVE Automotive/Small Equipment $26.25, ROEMEN'S AUTOMOTIVE Gas Oil & Diesel $139.04, RUNNING SUPPLY INC Jail Repairs & Maintenance $41.97, RUNNING SUPPLY INC Safety & Rescue Equipment $79.98, RUNNING SUPPLY INC Uniform Allowance $99.98, SABRE COMMUNICATIONS Communication Equipment $80171, SAMP, ROLLYN H Attorney Fees $3432, SAMS CLUB - MEMBERSH Child Care Items $53.92, SAMS CLUB - MEMBERSH Furniture & Office Equipment $249.91, SAMS CLUB - MEMBERSH Other Supplies $158.86, SAMS CLUB - MEMBERSH Professional Services $93.3, SAMS CLUB - MEMBERSH School Lunch Program $115.24, SANFORD Attorney Fees $12.75, SANFORD Lab Costs $339.53, SANFORD CLINIC Lab Costs $949, SANFORD CLINIC Miscellaneous Expense $60, SANFORD CLINIC Professional Services $739, SANFORD CLINIC Recruitment $327, SANFORD HEALTH PLAN Insurance Admin Fee $3840, SANFORD LEARN CYBERS Education & Training $860, SAS5 PROPERTIES LLC Welfare Rent $595, SCHAEFER, WILLIAM M Bd Exp Fees (Yankton) $24, SCHUMACHER ELEVATOR Jail Repairs & Maintenance $3592.71, SCILAWFORENSICS LTD Professional Services $5600, SD BUILDING OFFICIAL Education & Training $85, SD HUMAN SERVICES CE Psych Evals $1200, SDEMSA Education & Training $100, SDN COMMUNICATIONS Data Communications $540, SDN COMMUNICATIONS Telephone $2773.12, SHELL OIL10015518011 Gas Oil & Diesel $47, SHERWIN WILLIAMS Building Repairs & Maintenance $95.42, SINCLAIR OIL CORPORA Gas Oil & Diesel $89.63, SIOUX FALLS AREA HUM Miscellaneous Expense $7564.32, SIOUX FALLS CITY Gas Oil & Diesel $14609.31, SIOUX FALLS CITY HIDTA Grant $215.55, SIOUX FALLS CITY Miscellaneous Expense $65326.92, SIOUX FALLS CITY Professional Services $1117.2, SIOUX FALLS CITY Water - Sewer $955.48, SIOUX FALLS MINISTRY Welfare Rent $137.47, SIOUX FALLS RUBBER S Notary Exp $24.7, SIOUX VALLEY ENERGY Electricity $455.54, SIOUX VALLEY ENERGY Tea-Ellis Range $383.81, SIOUXLAND ORAL Professional Services $1531.01, SODAK SHRM* 2025 SOD Education & Training $325, SOLARWINDS INC Maintenance Contracts $1984, SOUTHEASTERN BEHAVIO Crisis Intervention Program $4712.31, SOUTHEASTERN BEHAVIO Professional Services $2618.75, SP CLOUD CITY DRONES Other Supplies $23.25, SP MISSOURI STAR QUI Program Activities $43.39, SQ *JIM & RON'S SERV Professional Services $270, SQ *SOUTH DAKOTA NAR HIDTA Grant $100, ST FRANCIS HOUSE Motels $1020, STAN HOUSTON EQUIPME Fairgrounds $285, STATE OF SOUTH DAKOT Amts Held-Daily Scram $8817, STATE OF SOUTH DAKOT Amts Held-Remote Breath $2068, STATE OF SOUTH DAKOT Architects & Engineers $4089.6, STATE OF SOUTH DAKOT Blood/Chemical Analysis $10590, STATE OF SOUTH DAKOT Chemicals $143.52, STATE OF SOUTH DAKOT Commitment - HSC $12687.43, STATE OF SOUTH DAKOT Commitment - Redfield $900, STATE OF SOUTH DAKOT Data Communications $200, STATE OF SOUTH DAKOT Due To Other Governments $2006183.39, STATE OF SOUTH DAKOT Education & Training $150, STATE OF SOUTH DAKOT Extension Background Checks $20, STATE OF SOUTH DAKOT Fingerprint/Tax $291.03, STATE OF SOUTH DAKOT Lab Costs $120, STATE OF SOUTH DAKOT Misc Revenue $72.5, STATE OF SOUTH DAKOT Miscellaneous Expense $412.5, STATE OF SOUTH DAKOT Mug Shots $0.47, STATE OF SOUTH DAKOT Notary Exp $60, STATE OF SOUTH DAKOT Printing/Forms $396.05, STATE OF SOUTH DAKOT Property Search Fees $217.76, STATE OF SOUTH DAKOT Sign Supply Inventory $800.22, STATE OF SOUTH DAKOT Store Sales $124.74, STATE OF SOUTH DAKOT Telephone $679.05, STATE OF SOUTH DAKOT Witness Fees/Expenses $800, STREICHERS INC Uniform Allowance $538.5, SUMMIT FOOD SERVICE Board Of Prisoners-Meals $101977.64, SUMMIT FOOD SERVICE Child Care Food $1369.84, SUMMIT FOOD SERVICE Inmate

Supplies $279.99, SUMMIT FOOD SERVICE School Lunch Program $3175.89, SUPER 8 MOTELS Business Travel $338.46, SURAJ CHHETRI Taxable Meal Allowances $18, SURE TEST Professional Services $1234.8, TAYLORS 05 Gas Oil & Diesel $40.4, TCN INC Telephone $48.25, TECHNOLOGY HEIGHTS Welfare Rent $700, THE DAKOTA SCOUT LLC Publishing Fees $1912.31, THE DAKOTA SCOUT LLC Subscriptions $58.57, THE HOME DEPOT 4301 Bridge Repair & Maintenance $119.88, THE PUBLIC SAFETY ST Safety & Rescue Equipment $19.99, THE UPS STORE 2125 Postage $16.44, THOMPSON, PAIGE Bd Evaluations (Minnehaha) $300, THOMSON REUTERS - WE Amounts Held For Others $862.16, THOMSON REUTERS - WE Legal Research $2000.86, TOMACELLI'S TOO Jury Fees $189.1, TOWNSQUARE MEDIA INC Lease Interest $151.55, TOWNSQUARE MEDIA INC Lease Principal $348.45, TRACTOR SUPPLY COMPA Uniform Allowance $-119.99, TRANE Fairgrounds $1087.32, TRANE JDC Maintenance $893.38, TRANSUNION RISK & AL Investigators Expenses $88.8, TRI-STATE NURSING Professional Services $5101.5, TSCHETTER & ADAMS LA Attorney Fees $4528.48, TURNWELL MENTAL HEAL Professional Services $2609, TWILIO INC Maintenance Contracts $90.01, TWO WAY SOLUTIONS IN Communication Equipment Repair $821.98, TZADIK HIDDEN HILLS Welfare Rent $2000, TZADIK SIOUX FALLS I Welfare Rent $1353, TZADIK SIOUX FALLS P Welfare Rent $3047, US FOODS INC Other Supplies $34.09, US FOODS INC Professional Services $946.35, US POSTAL SERVICE Postage $3019.23, USA CLEAN BY JON-DON Motor/Machine/Equipment Repair $332.31, VALHALLA PAINTING LL Jail Repairs & Maintenance $152000, VER BEEK, KELSEY Attorney Fees $445.12, VER BEEK, KELSEY Child Defense Attorney $2746.92, VERIZON CONNECT FLEE Subscriptions $239.25, VERN EIDE MOTORCARS HIDTA Grant $1200, VITAL RECORDS Archive/Preservation Supplies $709.95, VITAL RECORDS Records Storage $5038.34, WALMART STORES INC Child Care Food $169.86, WALMART STORES INC Child Care Items $6.15, WALMART STORES INC Clinics - Auxiliary Services $0.67, WALMART STORES INC Furniture & Office Equipment $69.94, WALMART STORES INC Inmate Supplies $70.14, WALMART STORES INC Miscellaneous Expense $40.17, WALMART STORES INC Office Supplies $101.18, WALMART STORES INC Other Supplies $79.14, WALMART STORES INC School Lunch Program $194.06, WALMART STORES INC Small Tools & Shop Supplies $33.76, WALMART STORES INC Supplemental Food $149.12, WALTER, MAX Attorney Fees $150, WASTE MANAGEMENT OF Trash Removal $3418.24, WEERHEIM LAW OFFICE Bd Exp Fees (Minnehaha) $6480, WEERHEIM LAW OFFICE Crisis Intervention Program $120, WILLIQUORS Program Activities $359.12, WILLOWS EDGE Welfare Rent $700, WILLUWEIT, WESLEY Welfare Rent $700, WINNER POLICE DEPART Extradition & Evidence $509.22, XCEL ENERGY Electricity $33045.96, XCEL ENERGY Road Maint & Material $33.93, XCEL ENERGY INC Welfare Utilities $925.41, YAKIMA COUNTY SHERIF Return Of Service $10.95, YANKTON COUNTY Attorney Fees $1983, YANKTON COUNTY Return Of Service $150, YOUNGBERG Attorney Fees $1032, ZABEL STEEL Small Tools & Shop Supplies $390, ZORO TOOLS INC Construction Safety $295.23, ZORO TOOLS INC Small Tools & Shop Supplies $38.81.

The following reports were received and placed on file in the Auditor's Office:
February 2025 Building Permit Report
Sioux Falls Area Humane Society Service Report for February 2025
Auditor's Account with the County Treasurer for February 2025
Auditor's Accounting Month End Reports for February 2025
Register of Deeds Statement of Revenue Report for February 2025
Highway Monthly Construction Updates for March 2025
Human Services 2024 Annual Report

Routine Personnel Actions

New Hires

1. Connie Nelson, Tax and License Technician for the Treasurer's Office, at $21.42/hour (10/1) effective 03/11/2025.

Step Increases

1. Mark Russell, Air Guard Shift Supervisor for the Air Guard, at $43.85/hour (17/14) effective 03/07/2025.

2. Justin Sieler, Air Guard Shift Supervisor for the Air Guard, at $43.85/hour (17/14) effective 03/07/2025.

3. Alexander Suurmeyer, Air Guard Shift Supervisor for the Air Guard, at $35.11/hour (17/5) effective 03/07/2025.

4. Craig Wittrock, Air Guard Shift Supervisor for the Air Guard, at $42.80/hour (17/13) effective 03/07/2025.

5. Keith Wynia, Air Guard Division Supervisor for the Air Guard, at $49.60/hour (20/13) effective 02/08/2025.

6. Andrew Anderson, Groundskeeper for Facilities, at $23.64/hour (09/05) effective 03/06/2025.

7. Clair Hattervig, Highway Maintenance Team Member for the Highway, at $26.13/hour (12/3) effective 03/27/2025.

8. Jeanette Spaans, Caseworker for the Human Services, at $38.76/hour (16/11) effective 03/11/2025.

9. Steven Millage, Program Analyst II for Information Technology, at $56.14/hour (21/14) effective 03/16/2025.

10. Braden Gustafson, Correctional Officer for the Jail, at $27.44/hour (14/2) effective 02/03/2025.

11. Ashley Hohn, Correctional Officer for the Jail, at $27.44/hour (14/2) effective 02/19/2025.

12. Michael McGovern, Lieutenant for the Jail, at $4,380.00/biweekly (22/9) effective 02/27/2025.

13. Eric Schmidt, Corporal for the Jail, at $36.89/hour (17/7) effective 03/11/2025.

14. Albert Chagolla, Juvenile Correctional Officer I for the Juvenile Detention Center, at $30.26/hour (13/7) effective 03/04/2025.

15. Anthony Helland, Pretrial Coordinator for Pretrial Services, at $26.76/hour (12/4) effective 01/31/2025.

16. Emilie Harrold, Legal Office Assistant for the Public Advocate's Office, at $22.51/hour (10/2) effective 02/26/2025.

17. Nathan Moser, Deputy Sheriff for the Sheriff's Office, at $36.89/hour (17/7) effective 02/20/2025.

18. Jonah Rechtenbaugh, Deputy Sheriff for the Sheriff's Office, at $33.42/hour (17/3) effective 02/20/2025.

19. Paul Schuster, Deputy Sheriff for the Sheriff's Office, at $35.98/hour (17/6) effective 02/24/2025.

20. Tanner Coil, Tax and License Technician for the Treasurer's Office, at $24.85/hour (10/5) effective 02/19/2025.

Authorize Chair to Sign UMR Administrative Services Agreement Amendment

Abatement Applications Recommended for Approval by the Director of Equalization
Parcel-59618, City of Sioux Falls, 2024 Property Taxes, $3,428.37
Parcel-51700, City of Sioux Falls, 2024 Property Taxes, $3.61
Parcel-55004, Veteran Exempt PT10-4-40, 2024 Property Taxes, $1,149.30
Parcel-83770, City of Sioux Falls, 2024 Property Taxes, $4.89
Parcel-96735, City of Sioux Falls, 2024 Property Taxes, $351.18
Parcel-96736, City of Sioux Falls, 2024 Property Taxes, $269.55
Parcel-46894, Sheila Smith, 2024 Property Taxes, $666.39

Parcel-83769, City of Sioux Falls, 2024 Property Taxes, $6.89
Parcel-54489, City of Sioux Falls, 2024 Property Taxes, $7,984.50
Parcel-79599, Richard Reichow, 2020 Property Taxes, $2,653.16
Parcel-79599, Richard Reichow, 2021 Property Taxes, $1,624.86
Parcel-79599, Richard Reichow, 2022 Property Taxes, $1,558.90
Parcel-79599, Richard Reichow, 2023 Property Taxes, $2,307.26
Parcel-79599, Richard Reichow, 2024 Property Taxes, $2,230.95
Parcel-89286, Veteran Exempt PT10-4-40, 2023 Property Taxes, $853.46
Parcel-89286, Veteran Exempt PT10-4-40, 2024 Property Taxes, $1,965.62
Parcel-82761, Platinum Properties, 2023 Property Taxes, $7,940.83
Parcel-82761, Platinum Properties, 2024 Property Taxes, $7,327.48
Parcel-13538, David Sorenson, 2024 Property Taxes, $3,442.39
Parcel-62378, Assessment Freeze, 2024 Property Taxes, $703.89
Parcel-25338, Assessment Freeze, 2024 Property Taxes, $1,030.81
Parcel-33666, Assessment Freeze, 2024 Property Taxes, $838.48
Parcel-96421, Veteran Exempt PT10-4-40, 2024 Property Taxes, $2,255.59
Parcel-89770, Veteran Exempt PT10-4-40, 2024 Property Taxes, $566.98
Parcel-51809, Veteran Exempt PT10-4-40, 2024 Property Taxes, $166.49
Parcel-18269, James & Kristen Jonson, 2024 Property Taxes, $256.50
Parcel-43902, Assessment Freeze, 2024 Property Taxes, $734.50
Parcel-34604, Veteran Exempt PT10-4-40, 2024 Property Taxes, $1,965.63
Parcel-52123, Assessment Freeze, 2024 Property Taxes, $979.33
Parcel-53004, Assessment Freeze, 2024 Property Taxes, $1,023.85

Notices and Requests
Request for Approval to Display Fireworks at the Blue Haven Barn on March 29, 2025
South Dakota Department of Health Notice of Disinterment Permit for the Remains of Alexis Lovaas

PRESENTATIONS

Nathan Skadsen, 4-H Youth Program Advisor, and Aubrey Anderson, 4-H Youth Advisor, gave a briefing on the Minnehaha County 4-H highlighting the purpose of the 4-H program, which includes the number of members and volunteers. The presentation went on to highlight the traditional programming for the past year as well as the individual achievements of 4-H members. The following outreach programming was completed during the 2023-2024 programming year: Adopt-a-Cow; Chicks in the Classroom; Boys and Girls Club of the Sioux Empire; and a Robotics Club as well as community events at Ag Days at the Washington Pavilion, Sioux Empire Water Festival, and Women in Science. Finally, the presentation highlighted the upcoming events for 4-H including traditional programs such as Mastery Opportunities, Shooting Sports, Club Leaders Transitions, and Day Camps with outreach programming at BGC of Sioux Empire, YMCA Camp Leif Ericson, Sioux Empire Fair, and Chicks in the Classroom.

Chris Lilla, Director of Equalization, provided an annual presentation for the Equalization Department. The presentation highlighted the following Equalization Department duties: maintaining and updating county data, previous year sales, real estate assessment and market adjustment for Minnehaha County properties; approaches to value types; and track the development and growth of the County. The Equalization Department administers various exemption and benefit programs, including owner-occupied, elderly freeze, discretionary, disabled veteran, renewable energy credit, religious/educational/charitable exemptions, and agricultural exemption. Finally, Director Lilla highlighted the 2024 accomplishments and 2025 agenda and goals for the Equalization Department.

JUVENILE DETENTION CENTER CONTRACT

Jamie Gravett, Juvenile Detention Center Director, requested authorization for the Chair to sign a contract with Lutheran Social Services for Shelter Care and Reception Center. The proposed contract would continue our partnership with Lutheran Social Services. The Shelter Care Services and the Reception Center both serve as alternatives to secure detention. Shelter Care enables us to hold lower-level offenders in the right place until the Court process is complete. The Reception Center is utilized to reunify youth with their parents when arrested and the parents are not immediately available, and placement is not needed. The proposed contract did include a budget with a cost increase of 4% in the second and third years of the proposed contract. Minnehaha County is billed for actual costs for the usage of the facility. MOTION by Beninga, seconded by Kippley, to Authorize the Chair to Sign a Contract between JDC and Lutheran Social Services for Shelter Care and Reception Center. By roll call vote: 4 ayes.

SOLID WASTE PERMIT

Mason Steffen, Planner, presented a request for a Solid Waste Permit #25-01 for the purpose of a rubble site on the property legally described as Tract 1 Mueller Addition N1/2 NW1/4 Section 34-T101N-R51W, Wall Lake Township. The site for the tree grinding operation is located on the property addressed as 46349 267th Street, which is approximately a half mile west of the Sioux Falls Regional Landfill. The Minnehaha County Solid Waste Ordinance defines tree branches and other similar materials as rubble and defines a rubble site as a site where rubble is deposited. The solid waste ordinance also states that a solid waste permit must be obtained by the operator of a rubble site, prior to operations beginning on the property. Mueller Pallets obtained a solid waste permit from the county for this site in November 2023. However, Mueller Pallets recently amended their existing conditional use permit to change the allowed materials accepted at the site. Conditional Use Permit #25-11 to amend CUP #23-51 was heard and unanimously approved by the Planning Commission on February 24, 2025. Since the Minnehaha County Solid Waste Ordinance does not have a permit amendment process, the petitioner is required to obtain a new solid waste permit to reflect the changes made during the conditional use permit amendment. Public comment was received from Paul Tschetter, representative for the applicant. MOTION by Beninga, seconded by Kippley, to Approve Solid Waste Permit #25-01 for the Purpose of a Rubble Site on the Property Legally Described as Tract 1 Mueller Addition N½ NW¼ Section 34 T101N-R51W Wall Lake Township. By roll call vote: 4 ayes.

VEHICLE PURCHASE

Upon the request of Joe Bosman, Captain, MOTION by Kippley, seconded by Beninga, to Authorize the Sheriff's Office to Purchase Six Ford F-150 Responder Vehicles through Iowa State Bid Holder, Stivers Ford (Contract #24051) with a Price of $48,282.00 Per Vehicle and a Total Purchase Price of $289,692.00. 4 ayes.

RURAL ACCESS INFRASTRUCTURE FUNDING

Jacob Maras, Interim Highway Superintendent, presented a request for authorization for the Chair to sign a funding agreement between Minnehaha County and Wall Lake Township for Rural Access Infrastructure Funding. The Rural Access Infrastructure Program was enacted during the 2021 South Dakota Legislative Session to assist with the replacement of large culverts and small bridges on township roads. The Minnehaha County Commission awarded Rural Access Infrastructure funding for 2025 at the January 7, 2025, Commission meeting. Wall Lake Township applied for and was awarded funding to replace one culvert for a project total of $30,000.00. Wall Lake Township's share is $6,000.00 with the remaining $24,000.00 provided by the County through the State-funded Rural Access Infrastructure Fund. MOTION by Heisey, seconded by Kippley, to Authorize the Chair to Sign a Funding Agreement between Minnehaha County and Wall Lake Township for Rural Access Infrastructure Funding. By roll call: 4 ayes.

Jacob Maras, Interim Highway Superintendent, presented a request for authorization for the Chair to sign a funding agreement between Minnehaha County and Logan Township for Rural Access Infrastructure Funding. The Rural Access Infrastructure Program was enacted during the 2021 South Dakota Legislative Session to assist with the replacement of large culverts and small bridges on township roads. The Minnehaha County Commission awarded Rural Access Infrastructure funding for 2025 at the January 7, 2025, Commission meeting. Logan Township applied for and was awarded funding to replace one culvert for a project total of $359,950.00. Logan Township's share is $71,990.00 with the remaining $287,960.00 provided by the County through the State-funded Rural Access Infrastructure Fund. MOTION by Kippley, seconded by Heisey, to Authorize the Chair to Sign a Funding Agreement between Minnehaha County and Logan Township for Rural Access Infrastructure Funding. By roll call vote: 4 ayes.

BRIDGE IMPROVEMENT GRANT AGREEMENT

Jacob Maras, Interim Highway Superintendent, presented a Bridge Improvement Grant (BIG) Agreement between Minnehaha County and the South Dakota Department of Transportation. The Minnehaha County Highway Department was awarded a South Dakota Bridge Improvement Grant (BIG) for the replacement of structure 50-149-140. This is an 80/20 grant with the State where Minnehaha County will fund 20% of construction and 20% of construction engineering, and the State will fund 80% of construction and 80% of construction engineering up to $814,500.00. Structure 50-149-140 was load posted in 2024 at a rating of 18 tons for a single unit and 30 tons for a combination unit. The new structure will be a 3-cell 12'x9' box culvert. Construction is anticipated in 2026. MOTION by Kippley, seconded by Heisey, to Authorize the Chair to Sign the SD Bridge Improvement Grant (BIG) Agreement between Minnehaha County and SD Department of Transportation for the Replacement of Structure 50-149-140. By roll call vote: 4 ayes.

BRIDGE IMPROVEMENT GRANT AGREEMENT AMENDMENT

Jacob Maras, Interim Highway Superintendent, presented an Amendment to the Bridge Improvement Grant (BIG) agreement between Minnehaha County and South Dakota Department of Transportation. The Minnehaha County Highway Department was awarded a South Dakota Bridge Improvement Grant (BIG) for the preliminary engineering for the replacement of structure 50-160-199. This is an 80/20 grant with the State where the County funds 20% of preliminary engineering and the State funds 90% with their costs not to exceed $37,000. The proposed amendment provides for additional hydraulic analysis due to the multiple drainage in the area and future development needs. The State will not participate in the $11,842,68 cost of this additional work as it exceeds their BIG agreement commitment. MOTION by Beninga, seconded by Kippley, to Authorize the Chair to Sign Amendment 1 to the Bridge Improvement Grant (BIG) Agreement between Minnehaha County and SD Department of Transportation for the Preliminary Engineering of Structure 50-160-199 Replacement in the Amount of $11,842.68 with an Increased County Share from $9,250 to $21,092.68. By roll call vote: 4 ayes.

UNAUDITED 2024 FINANCAL RESULTS AND PUBLICATION OF ANNUAL REPORT

Susan Beaman, Finance & Budget Officer, gave a briefing on the unaudited 2024 Financial Results and publication of the unaudited Annual Report. As required by SDCL 7-10-04, the Auditor's Office has prepared the Annual Report which will be published in the newspaper by March 30th as well as on the County's website in our Finances section. Overall, the unaudited operating results for all funds show a favorable 2024. Some of the key numbers for the report include: total revenue from all funds for 2024 was $142,691,471; total expenditures from all funds for 2024 were $131,974,870; and long-term debt outstanding on December 31, 2024, was $97,780,371. The General Fund Operating Results show revenue exceeding budget by $9,387,344 with several key items, including significantly higher than anticipated interest income, bank franchise and board of prisoner revenue, contributing to this impact; expenses were under budget by $13,138,866, which includes a combination of personnel and department savings, much of which was unanticipated. Federal grant funding through the American Rescue Plan Act has continued to have a favorable impact on our General Fund operations. This funding for operations expenditures ceased at the end of 2024. While the unaudited financials for 2024 were favorable, it was noted that the higher revenues and lower expenditures were somewhat anomalous compared to previous budget cycles and should not be considered as likely in future cycles. Finance & Budget Officer Beaman went on to highlight the unaudited Financial Results for the Highway Fund Operating, which include revenue exceeding budget by $1,416,839 with several key items, including interest income, contributing to this favorable impact while expenses were under budget by $5,444,530, which is primarily due to the multi-year nature of highway projects. The Building Fund operating results, unaudited, include revenues exceeding budget by $1,808,589 with interest income contributing to this favorable impact while expenses were under budget by $3,017,996, which is primarily due to uncompleted projects. The presentation went on to highlight the unaudited ARPA Fund Operating Results reporting federal grant revenue of $9,053,283 and the actual expenses were $9,053,283 with the remaining $1,099,826 of unused ARPA funds will be used in 2025 to complete the remaining projects. The Capital Projects Fund unaudited operating results report on the ongoing financial transactions of our major capital projects which was Juvenile Justice Center. The unaudited revenues were overbudget due to interest income of $2,206,384, which was primary on the JJC project, and this interest income is required to be used for the purposes of the applicable project. Actual expenses for the Capital Projects Fund were $14,307,075 with the primary expenditure being the JJC project. The County's Bond Redemption Fund unaudited operating results report were consistent with the 2024 budget. The Bond Redemption Fund revenue services the debt service for three of the county's bond issues, including the JJC project and the Jail Expansion. The presentation also provided summaries of the financial results for our 13 non-major funds, which show the results of those funds being consistent with the 2024 budget and normal operations. Finally, the unaudited statement of cash flows shows a healthy cash position for the County from the reported funds.

HEARING NOTICE

Upon the request of Susan Beaman, Finance & Budget Officer, MOTION by Kippley, seconded by Heisey, to Authorize the Auditor to Post Notice of Budget Hearing April 1, 2025, for Carryover and Other Budget Supplements. 4 ayes.

AGREEMENTS

Tom Greco, Commission Administrative Officer, presented a request for authorization for the Chair to sign an agreement between Minnehaha and the Sioux Empire Triage Center (The Link). The 2021 and 2023 Safety and Justice Challenge (SJC) Grant awards have remaining surplus funds because of lower-than-expected costs associated with travel, programming, and other budgeted activities. As a result, the SJC Implementation Team explored opportunities to reallocate the funds for projects or programs that align with the grants' goal. In coordination with stakeholders, to include the Link, and based on recommendations from an SJC-sponsored Technical Assistance Visit to the Link in September 2024, it was determined that allocating a portion of the excess funds to the Link would be warranted. The proposed agreement allocates $82,302.61 to The Link for the purpose of assisting with the hiring of staff and/or obtaining other technical assistance to directly serve The Link in carrying out its purposes, including general operations, strategic decision-making, resource allocation, service delivery, coordination with the general community's crisis response priorities. This funding will further enhance The Link's ability to continue providing important crisis services to the community. MOTION by Kippley, seconded by Beninga, to Authorize the Chair to Sign an Agreement between Minnehaha County and The Sioux Empire Triage Center (The Link) using Surplus 2021 and 2023 Safety and Justice Challenge Grant Funds in the Amount of $82,302.61. By roll call vote: 4 ayes.

Tom Greco, Commission Administrative Officer, presented a request for authorization for the Chair to sign an agreement between Minnehaha County and Think 3D. Minnehaha County was recently awarded a $250,000 grant through the MacArthur Foundation's Safety and Justice Challenge. As part of the grant application, the County identified Think 3D's "Bridges" Program as a beneficial use of a portion of the grant funds. Think 3D has partnered with the County to provide similar programming during the last two grant funding cycles. The current two-year cycle includes funding in the amount of $47,500 per year, payable in four installments. "Bridges" is a 16-week program where the Think 3D staff meet with jail participants once a week for 90 to 120 minutes to administer the key components of the program. In total, four 16-week programs will be administered non-concurrently at the Jail. In addition, Think 3D will provide four two-hour training sessions to jail staff each year. The program’s outcomes were briefly highlighted. The proposed contract expires on February 28, 2027, and includes a series of reporting requirements outlined in the agreement. Chief Deputy Gromer provided some comments on the proposed agreement. MOTION by Kippley, seconded by Heisey, to Authorize the Chair to Sign an Agreement between Minnehaha County and Think 3D to Administer the “Bridges” Program and Staff Training in the County Jail using Safety and Justice Challenge Grant Funds in the Amount of $95,000. By call vote: 4 ayes.

COMMISSIONER LIAISON REPORTS

Commissioner Kippley reported on a recent meeting with the State's Attorney.

MOTION by Kippley, seconded by Heisey, to Enter into Executive Session pursuant to SDCL 1-25-2 (1), (3), (4), and (6) at 11:15 a.m. 4 ayes.

Commissioner Kippley excused himself from Executive Session at 11:58 a.m.

Chair Karsky declared the executive session concluded at 12:06 p.m.

MOTION by Beninga, seconded by Heisey, to adjourn at 12:07 p.m. 3 ayes.

The Commission adjourned until 9:00 a.m. on Tuesday, March 25th, 2025.

APPROVED BY THE COMMISSION:

Dean Karsky
Chair

ATTEST:

Kym Christiansen
Commission Recorder