

THE MINNEHAHA COUNTY COMMISSION CONVENED AT 9:00 AM on April 1, 2025, pursuant to adjournment on March 25, 2025. COMMISSIONERS PRESENT WERE: Beninga, Bleyenbergh, Heisey, Karsky, and Kippley. 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. 5 ayes

CONSENT AGENDA

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

Commission Meeting Minutes for March 25, 2025

Joint City of Sioux Falls/Minnehaha County Meeting Minutes from March 25, 2025

Bills to be Paid \$1,080,302.92

3D SPECIALTIES INC Sign Supply Inventory \$950.97, A TO Z WORLD LANGUAG Interpreters \$100, A&B BUSINESS SOLUT Lease-Rental Agreement \$200.75, A&B BUSINESS SOLUT Maintenance Contracts \$185.79, ABI Courts Building \$596.9, ABI Repair/Renovations \$1699.12, ACTIVE DATA SYSTEMS Records Storage \$1000, AIRWAY SERVICE INC Automotive/Small Equipment \$557.26, AIRWAY SERVICE INC Gas Oil & Diesel \$256.72, AJ PROPERTY Welfare Rent \$865, ALEX AIR APPARATUS 2 Maintenance Contracts \$2338.73, ALIGNMENT SHOPPE Automotive/Small Equipment \$195.5, ALL NATIONS INTERPRE Interpreters \$4536, ANDERSON, JENNIFER Bd Evaluations (Minnehaha) \$3565.78, ANGEL, EDWARD P Child Defense Attorney \$1437, ASH LAW OFFICE PLLC Child Defense Attorney \$2377.25, BERG, SCOTT Uniform Allowance \$79.99, BILLION EMPIRE MOTOR Gas Oil & Diesel \$73.09, BIRMINGHAM & CWACH L Attorney Fees \$269.73, BOB BARKER COMPANY I Inmate Supplies \$2874.29, BRANDON WEST MINI ST Abatement Interest \$1603.96, BRAUN, MASON Investigators Expenses \$304.18, BRENDA DONELAN Store Inventory \$120, BRYAN, CHRIS Business Travel \$92, BURNS, JASON Investigators Expenses \$162.14, BUTLER MACHINERY COM Heavy Equip Repairs & Maint \$209.92, BX CIVIL & CONSTRUCT Contracted Construction \$150188.5, C & R SUPPLY INC Truck Repairs & Maintenance \$179.6, CENTURY BUSINESS PRO Lease Principal \$719.04, CENTURY BUSINESS PRO Maintenance Contracts \$696.9, CHAGOLLA, ALBERT Interpreters \$215, CHAKS LLC Welfare Rent \$700, CINTAS CORPORATION Janitorial Chemical Supplies \$503.06, CINTAS CORPORATION Uniform Allowance \$140.04, COMPUTER FORENSIC RE Professional Services \$7580, COREY GREEN Misc Revenue \$150, CORRECTIONAL MEDICAL Contract Services \$437634.72, DAKOTA EMBALMING & T Transportation \$3300, DAKOTA FLUID POWER I Building Repairs & Maintenance \$20.98, DAKOTA SUPPLY GROUP Hwy Shop Repairs & Maintenance \$45.64, DENHERDER LAW OFFICE Attorney Fees \$551.23, DGR ENGINEERING Architects & Engineers \$4200, DONELAN, TRAVIS Business Travel \$74.37, DUST TEX SERVICE INC Janitorial Chemical Supplies \$42.9, ED STIVERS FORD INC Automobiles \$144846, EH HOSPITALITY LLC Welfare Rent \$406.45, ELECTRIC CONSTRUCTIO Electrical Repairs & Maint \$101.02, ELMRIDGE PROTECTION Safety & Rescue Equipment \$6393.44, ETTERMAN ENTERPRISES Small Tools & Shop Supplies \$79.85, FORCE AMERICA DISTRI Truck Repairs & Maintenance \$600, FOXMOOR DEVELOPMENT Welfare Rent \$700, G & R CONTROLS INC Heat, Vent & AC Repairs \$374.91, G & R CONTROLS INC Hwy Shop Repairs & Maintenance \$200.89, GALLS PARENT HOLDING Uniform Allowance \$353.7, GIRARD, JENNA Business Travel \$34, GLOBAL TEL LINK (GT Telephone \$9.35, GOLDEN WEST Telephone \$69.95, GRAHAM TIRE CO NORTH Automotive/Small Equipment \$528.88, GRAY TELEVISION INC Abatement Interest \$633.92, GRIESE LAW FIRM Attorney Fees \$738.5, GRIESE LAW FIRM Child Defense Attorney \$948.5, GUZMAN, SANDRA V Interpreters \$300, HARTFORD'S BEST PAIN Automotive/Small Equipment \$414.4, HELPLINE CENTER INC Memberships \$1200, HERITAGE FUNERAL HOM Burials \$1000, HOLIDAY INN CITY CEN Witness Fees/Expenses \$115, IMEG CORP Architects & Engineers \$9505.06, IMPERIAL SUPPLIES HO Small Tools & Shop Supplies \$196.56, INTL PUBLIC MANAGEME Recruitment \$3020, INTOXIMETERS, INC. Repair/Renovations \$299, IRVING CENTER APARTM Welfare Rent \$505, ISI LLC Interpreters \$200, JCL SOLUTIONS Inmate Supplies \$1395, JCL SOLUTIONS Kitchen/Cleaning Supplies \$3547.18, JEFFERSON PARTNERS L Transportation \$1363.31, JEFFERSON VILLAGE AP Welfare Rent \$435.44, JIM & RONS SERVICE I Professional Services \$192, JOHNSON, KATIE Child Defense Attorney \$1305.5, JUSTFOIA INC Software \$7432.63, KAUFFMAN, DAVID W PH Psych Evals \$2700, LACEY RENTALS INC Lease-Rental Agreement \$140, LANGENFELD, STEPHAN Psych Evals \$2200,

LAUGHLIN LAW LLC Attorney Fees \$135, LAWSON PRODUCTS INC Small Tools & Shop Supplies \$230.63, LOPEZ, REBECA Interpreters \$225, LOVING, PHILIP Bd Evaluations (Minnehaha) \$1576.68, LYNN, JACKSON, SHULT Attorney Fees \$1176, MAC'S HARDWARE Small Tools & Shop Supplies \$1.49, MADISON COUNTY SHERI Return Of Service \$20, MALLOY ELECTRIC Heat, Vent & AC Repairs \$74.57, MARAS, JACOB Business Travel \$34, MARSH & MCLENNAN LLC Professional Services \$50, MATTSON, MIKE Uniform Allowance \$196.67, MCCUBBIN, JASON Business Travel \$92, MENARD INC Building Repairs & Maintenance \$22.96, MENARD INC Park & Recreation Material \$123.94, MIDAMERICAN ENERGY C Natural Gas \$1127.51, MIDAMERICAN ENERGY C Welfare Utilities \$260.48, MIDCONTINENT COMMUNI Amounts Held For Others \$266.78, MIDCONTINENT COMMUNI Telephone \$801.39, MILLER, FRANCES F Bd Exp Fees (Minnehaha) \$80, MILSTEAD, MICHAEL W Business Travel \$1016.36, MINNEHAHA CNTY TREAS Automotive/Small Equipment \$5, MINNEHAHA CNTY TREAS Truck Repairs & Maintenance \$15, MONTEREY APARTMENTS Welfare Rent \$900, MOTION AND CONTROL E Automotive/Small Equipment \$156.13, NAPA AUTO PARTS Automotive/Small Equipment \$-61.53, NAPA AUTO PARTS Small Tools & Shop Supplies \$66.46, NICHOLE CARPER Child Defense Attorney \$2069.5, NORDSTROMS AUTOMOTIV Automotive/Small Equipment \$125, NORTH RIDGE APARTMEN Welfare Rent \$496, NYBERGS ACE HARDWARE Other Supplies \$3, NYBERGS ACE HARDWARE Small Tools & Shop Supplies \$11.37, OLD ORCHARD CAFE Miscellaneous Expense \$339.67, OLSON LAW FIRM PLLC Attorney Fees \$1597.94, PATRICIA KUTCH Misc Revenue \$150, PAYTON, ARISTARCHUS Business Travel \$164.82, PCS MOBILE Miscellaneous Expense \$125.72, PECHOUS, COREY Uniform Allowance \$173.5, PFEIFER IMPLEMENT CO Heavy Equip Repairs & Maint \$87.28, PHOENIX SUPPLY LLC Inmate Supplies \$2364.5, PIONEER ENTERPRISES Burials \$9000, PRAIRIE COMMERCIAL L Sign Deposits \$50, PRICE, THOMAS L Psych Evals \$2400, QUAIL HOLLOW TOWN HO Welfare Rent \$700, QUALIFIED PRESORT SE Postage \$245.35, R&L SUPPLY LTD HHS Maintenance \$234.22, R&L SUPPLY LTD Jail Repairs & Maintenance \$224.44, R&L SUPPLY LTD Plumbing & Welding \$961.72, RESOLUTE LAW FIRM IN Child Defense Attorney \$2704.45, RICHARD & MARLA REIC Abatement Interest \$778, RISTY, MAXINE J Court Reporters \$2202.65, RIVERVIEW PARK LTD Welfare Rent \$342, ROEMEN'S AUTOMOTIVE Gas Oil & Diesel \$8.98, SAFE HOME LTD PTNRSH Rent Subsidies \$8934, SANFORD CLINIC Lab Costs \$992, SD HUMAN SERVICES CE Psych Evals \$600, SD HUMAN SERVICES CE Record Requests \$42.6, SHERWIN WILLIAMS Building Repairs & Maintenance \$65.62, SIOUX EMPIRE TRIAGE MacArthur SJC Grant \$82302.61, SIOUX FALLS CITY Clinics - Auxiliary Services \$1402.8, SIOUX FALLS CITY Welfare Utilities \$346.74, SIOUX FALLS RUBBER S Professional Services \$24.45, SOCIAL SECURITY ADMI Record Requests \$82, STATE OF SOUTH DAKOT Amts Held-Daily Scram \$3908, STATE OF SOUTH DAKOT Amts Held-Remote Breath \$1084, STATE OF SOUTH DAKOT Architects & Engineers \$3083.58, STATE OF SOUTH DAKOT Inmate Supplies \$251.76, STATE OF SOUTH DAKOT MacArthur SJC Grant \$28190, STATE OF SOUTH DAKOT Miscellaneous Expense \$160.2, STATE OF SOUTH DAKOT Professional Services \$30, STEWART TITLE COMPAN Professional Services \$375, STREICHES INC Other Supplies \$3497.33, STREICHES INC Uniform Allowance \$393.98, STURDEVANTS AUTO PAR Automotive/Small Equipment \$106.92, SUMMIT FOOD SERVICE Inmate Supplies \$131.14, THRIVE COUNSELING Recruitment \$600, TOPHER MACDONALD Business Travel \$92, TRANE Building Repairs & Maintenance \$173.7, TRANSOURCE TRUCK & E Truck Repairs & Maintenance \$38.68, TRI-STATE NURSING Professional Services \$2506, TRIPLE R INDUSTRIES Welfare Rent \$620, TRISTATE GARAGE DOOR Bldg/Yard Repair & Maintenance \$630, TWO WAY SOLUTIONS IN Communication Equipment \$4253.5, TWO WAY SOLUTIONS IN Communication Equipment Repair \$198.99, TWO WAY SOLUTIONS IN Homeland Security \$1688.48, TZADIK SIOUX FALLS I Welfare Rent \$900, TZADIK SIOUX FALLS P Welfare Rent \$649.81, US BANK-CORPORATE TR Welfare Rent \$676.32, US FOODS INC Other Supplies \$12.11, US FOODS INC Professional Services \$1586.64, VERIZON WIRELESS Administrative Charges \$23.49, VERIZON WIRELESS Data Processing Equipment \$701.23, VERIZON WIRELESS HIDTA Grant \$85.48, VERIZON WIRELESS Tea-Ellis Range \$40.01, VERIZON WIRELESS Telephone \$5872.83, WALMART STORES INC Juvenile Diversion Restitution \$130.16, WOHLWEND, AARON Business Travel \$92, XCEL ENERGY Electricity \$23946.32, XCEL ENERGY INC Welfare Utilities \$839.32, YELLOW ROBE, LUTHER ICWA Professional Services \$33709.

Routine Personnel Action

New Hires

1. Seth Baker, Eduardo Carrillo, Kaitlyn Held, and Nicholas Whalen, Correctional Officers for the Jail, at \$26.13/hour (14/1) effective 03/31/2025.
2. Ring Kuol Arop, Correctional Officer for the Jail, at \$26.13/hour (14/1) effective 04/07/2025.

3. Jeffrey Watkins, seasonal Laborer for the Highway Department, at \$19.50/hour effective 04/07/2025.

Step Increases

1. Michael Haugaard, Air Guard Security Officer I for the Air Guard, at \$28.82/hour (12/7) effective 04/04/2025.

2. Angie Heidrich, Accountant for the Auditor's Office, at \$33.42/hour (16/5) effective 03/30/2025.

3. Brent Albers, Sergeant for the Jail, at \$47.22/hour (20/11) effective 04/08/2025.

4. Jesus Chagolla, Correctional Officer for the Jail, at \$30.26/hour (14/5) effective 04/02/2025.

5. Christopher Cook, Correctional Officer for the Jail, at \$29.54/hour (14/4) effective 04/02/2025.

6. Juan Guerrero, Correctional Officer for the Jail, at \$29.54/hour (14/4) effective 04/02/2025.

7. Gary Wollman, Correctional Officer for the Jail, at \$28.82/hour (14/3) effective 02/13/2025.

8. Joseph Hernandez, Juvenile Correctional Officer I for the Juvenile Detention Center, at \$28.12/hour (13/4) effective 04/02/2025.

9. Dean Hodgen, Caseworker for Human Services, at \$41.73/hour (16/14) effective 03/17/2025.

10. Chad Boelhower, Senior Deputy Public Defender for the Public Defender's Office, at \$4,068.00/biweekly (22/6) effective 03/26/2025.

11. Neil Fossum, Senior Deputy Public Defender for the Public Defender's Office, at \$4,274.40/biweekly (22/8) effective 03/18/2025.

To record significant employee anniversaries for April 2025: 5 years-Jennifer Hynek; 10 years-Michael Thompson; 15 years-Sarah Wachel; 25 years-James Ness.

To record volunteers in County Departments for March 2025. This list is on file at Human Resources.

Abatement Applications Recommended for Approval by the Director of Equalization

Parcel-98466, Spruce Glen, Inc, 2024 Property Taxes, \$3,134.41

Parcel-29235, Assessment Freeze, 2024 Property Taxes, \$1,261.73

Parcel-48241, Assessment Freeze, 2024 Property Taxes, \$395.07

Parcel-49330, Assessment Freeze, 2024 Property Taxes, \$1,239.47

Parcel-80293, Veteran Exempt PT10-4-40, 2024 Property Taxes, \$1,115.75

Parcel-64185, Veteran Exempt PT10-4-40, 2024 Property Taxes, \$276.81

Parcel-35358, Veteran Exempt PT10-4-40, 2023 Property Taxes, \$172.92

Parcel-35358, Veteran Exempt PT10-4-40, 2024 Property Taxes, \$1,965.63

Notices and Requests

Notice from the SD State Historical Society that Effting Grocery Store, 100 S Grange Avenue, Sioux Falls, will be Considered for the National Register of Historic Places by the State Review Board on May 7, 2025.

Items within Policy Guidelines

Approve Special Event Consume & Blend Beverage License Number C & B 25-01 for an Event on September 27, 2025

Approve a Purchase Agreement between City of Colton and Minnehaha County for the Sale of two large Ballot Boxes.

BUDGET CARRYOVERS AND SUPPLEMENTS

Susan Beaman, Finance & Budget Officer, was present for the scheduled budget hearing for the 2024 carryover supplements and other 2025 budget supplements.

Chair Karsky asked for the proponents and opponents to speak on the topic. There were no proponents and opponents in attendance to speak on the topic.

MOTION by Bleyenbergh, seconded by Kippley, to Approve Resolution MC 25-10 for 2025 Budget Supplements to the General Fund in the Amount of \$1,404,533.19 and to Special Revenue Funds in the Amount of \$44,209,343.76. By roll call vote: 5 ayes.

RESOLUTION MC25-10 FOR SUPPLEMENTAL BUDGET

WHEREAS it is necessary to supplement the 2025 Annual Budget in order to carry on the indispensable functions of Minnehaha County; and

WHEREAS, the adoption of the proposed Supplemental Budget was duly considered by the Minnehaha County Commission on the 1st day of April, 2025, at 9:00 a.m., in the Commission Meeting Room, pursuant to due notice; now, therefore, be it

RESOLVED by the Minnehaha County Commission that the following Supplemental Budget be, and the same is, hereby approved for the purpose of providing budget to conduct the indispensable functions of Government, to-wit:

2024 Carryovers & Other 2025 Supplements		
From Fund	To Budget	Amount
General	Commission	\$105,836.61
	Elections	\$70,880.55
	State's Attorney's Office	\$39,127.36
	Human Resources	\$70,525.00
	Sheriff	\$146,663.34
	Jail	\$162,838.78
	Coroner	\$160,000.00
	Juvenile Detention Center	\$69,531.51
	Humane Society	\$10,000.00
	Human Services	\$44,532.75
	Just Home	\$386,681.91
	Safe Home	\$8,883.08
	Museum Operations	\$106,705.09
	Pettigrew Maintenance	\$7,651.69
	Museum Resource Center	\$2,052.64
	Parks	\$12,142.88
	Extension	\$500.00

Total General Fund		\$1,404,553.19
Highway	Highway	\$5,414,477.48
Emergency Management	Emergency Management	\$33,167.94
Building	Building	\$3,462,423.00
Rural Access	Rural Access Infrastructure	\$119,296.71
American Rescue Plan	Sheriff	\$566,553.98
	Facilities	\$533,272.00
		\$1,099,825.98
Capital Projects	Capital Projects-Juvenile Justice Center	\$34,021,441.54
	Capital Projects-Highway Shop	\$58,711.11
		\$34,080,152.65
Total Special Revenue Funds		\$44,209,343.76

APPROVED BY THE COUNTY COMMISSION:

Dean Karsky

Chairman

ATTEST:

Kym Christiansen

Deputy Auditor

SPECIAL PERSONNEL ACTION

Upon the request of Carey Deaver, Human Resources Director, MOTION by Beninga, seconded by Bleyenbergh, to Appoint Jacob Maras as Minnehaha County Highway Superintendent for the Highway Department Effective Immediately at a Salary of \$5,080.00/biweekly (25/3). By roll call vote: 5 ayes.

PRESENTATIONS

Rebecca Knudsen, President & CEO of Lutheran Social Services, provided a brief presentation on Lutheran Social Services-Multi-Cultural Center. The presentation highlighted the work that is being done at the facility and the partnership between Lutheran Social Services, City of Sioux Falls, and Minnehaha County. The presentation went on to highlight priorities of the Multi-Cultural Center as well as programming. Valeria Wicker, Multi-Cultural Center, provided details on some of the groups that use the facility.

Mike Milstead, Sheriff, gave a briefing on the various divisions of the Minnehaha County Sheriff's Office. The various divisions include patrol and jail. The patrol division highlighted the working relationship between agencies and departments, contracts with other organizations as well as the community events that the patrol division participates in. The presentation also highlighted that technology and equipment have continued to be areas with the most budget adjustments, as well as the large-scale antenna project with Motorola and the extensive training for the deputies. The presentation highlighted work completed at Southeast Technical College, South

Dakota Air National Guard, and the Sioux Falls Airport. The past year was a fairly good year for the Minnehaha County Jail. The jail is continuing to recruit, hire and train new officers, with 2024 seeing 9 new hire classes that brought in 43 new officers with 38 of those officers remaining. In addition, there have been 3 new officers hired this year and the second new hire class started on March 31st with 4 additional new officers. The 2024 statistics related to the incidents at the jail as well as the average daily population and capacity were highlighted. The jail division also provided an update on the expansion to Unit Control 3 as well as preliminary 2026 budget considerations, including an increase in the medical contract to reflect wage increases, an increase in the food service contract, and the allocation of funds for the purchase of a jail transport vehicle to replace an existing vehicle.

EQUIPMENT PURCHASE

Upon the request of Mike McGovern, Lieutenant, MOTION by Beninga, seconded by Kippley, to Authorize the Jail to Purchase a Combi Oven for the Jail Kitchen through Sourcewell Contract #063022-COK for \$40,019.45 installed. 5 ayes.

GRANT APPLICATION

Upon the request of Joe Bosman, Captain, MOTION by Bleyenbergh, seconded by Heisey, to Authorize the Sheriff's Office to Submit an Application for the 2026 South Dakota Highway Safety Grant. By roll call vote: 5 ayes.

AGREEMENT

Jamie Gravett, Juvenile Detention Center Director, presented a request for authorization for the Chair to sign an agreement with NCIC for correctional communications. This is the system our youth will use to communicate with their parents or guardians in the new facility. It is a tablet system which will also allow them to complete courses for self-improvement, listen to music, and read books. The jail uses this system, but our system will be a little different. In an effort to maintain low costs for families to stay in touch, the Juvenile Detention Center will not be receiving any commission. In the past, the Juvenile Detention Center had not charged fees for phone calls before and staff would like to continue this practice. The proposed agreement with NCIC was the best alternative. There is no cost to the County to have this available to families and the small fees paid by the families cover the cost. MOTION by Kippley, seconded by Bleyenbergh, to Authorize the Chair to Sign an Agreement between JDC and NCIC for Correctional Communications. By roll call vote: 5 ayes.

RURAL ACCESS INFRASTRUCTURE

Jacob Maras, Highway Superintendent, presented a request for authorization for the Chair to sign a funding agreement between Minnehaha County and Edison 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. Edison Township applied for and awarded funding to one culvert for a project total of \$50,794.00. Edison Township's share is \$10,158.00 with the remaining \$40,636.00 provided by the County through the State-funded Rural Access Infrastructure Fund. MOTION by Beninga, seconded by Kippley, to Authorize the Chair to Sign a Funding Agreement between Minnehaha County and Edison Township for Rural Access Infrastructure Funding. By roll call vote: 5 ayes.

Jacob Maras, Highway Superintendent, presented a request for authorization for the Chair to sign a funding agreement between Minnehaha County and Grand Meadow 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. Grand Meadow Township applied for and was awarded funding to replace one culvert for a project total of \$328,900.00. Grand Meadow Township's share is \$65,780.00 with the remaining \$263,120.00 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 Grand Meadow Township for Rural Access Infrastructure Funding. By roll call vote: 5 ayes.

Jacob Maras, Highway Superintendent, presented a request for authorization for the Chair to sign a funding agreement between Minnehaha County and Split Rock 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 for 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. Split Rock Township applied for and was awarded funding to replace one culvert for a project of \$395,600.00. Split Rock Township's share is \$79,120.00 with the remaining \$316,480.00 by the County through the State-funded Rural Access Infrastructure Fund. MOTION by Beninga, seconded by Heisey, to Authorize the Chair to Sign a Funding Agreement between Minnehaha County and Split Rock Township for Rural Access Infrastructure Funding. By roll call vote: 5 ayes.

PLANNING AND ZONING NOTICES

Kevin Hoekman, Planner, gave the first reading and requested authorization for the Auditor to publish a Notice of Hearing on April 22, 2025, to consider a text amendment to the Revised Joint Zoning Ordinance for Minnehaha County and the City of Sioux Falls to add Accessory Dwelling Unit (ADU) Regulations. MOTION by Bleyenbergh, seconded by Kippley, to Authorize the Auditor to Publish a Notice of Public Hearing for a Text Amendment to the Revised Joint Zoning Ordinance for Minnehaha County and the City of Sioux Falls to be held on April 22, 2025, at or after 5:00 p.m. at a Joint Meeting of the Minnehaha County Commission and Sioux Falls City Council. 5 ayes.

Kevin Hoekman, Planner, gave the first reading and requested authorization for the Auditor to publish a Notice of Hearing on April 22, 2025, to consider a text amendment to the Revised Joint Zoning Ordinance for Minnehaha County and the City of Sioux Falls to change the transfer of building eligibility regulations. MOTION by Kippley, seconded by Heisey, to Authorize the Auditor to Publish a Notice of Public Hearing for a Text Amendment to the Revised Joint Zoning Ordinance for Minnehaha County and the City of Sioux Falls to be held on April 22, 2025, at or after 5:00 p.m. at a Joint Meeting of the Minnehaha County Commission and the Sioux Falls City Council. 5 ayes.

Commissioner Beninga excused himself from the meeting at 10:20 a.m. and returned at 10:24 a.m.

Kevin Hoekman, Planner gave the first reading and requested authorization for the Auditor to publish a Notice of Hearing on April 22, 2025, to consider a text amendment to the 1990 Revised Zoning Ordinance for Minnehaha County to add Accessory Dwelling Unit (ADU) regulations. MOTION by Kippley, seconded by Heisey, to Authorize the Auditor to Publish a Notice of Public Hearing for a Text Amendment to the 1990 Revised Zoning Ordinance for Minnehaha County to be held on April 22, 2025, at or after 9:00 a.m. at a Meeting of the Minnehaha County Commission. 4 ayes.

Kevin Hoekman, Planner, gave the first reading and requested authorization for the Auditor to publish a Notice of Public Hearing on April 22, 2025, to consider a text amendment to 1990 Revised Zoning Ordinance for Minnehaha County to change the Transfer of Building Eligibility Regulations. MOTION by Heisey, seconded by Bleyenbergh, to Authorize the Auditor to Publish a Notice of Public Hearing for a Text Amendment to the 1990 Revised Zoning Ordinance for Minnehaha County to be held on April 22, 2025, at or after 9:00 a.m. at a Meeting of the Minnehaha County Commission. 5 ayes.

COMMISSIONER LIAISON REPORTS

Commissioner Heisey reported on a potential software update for the Public Defender's Office and the open house at the Museum.

Commissioner Bleyenberg reported on a recent meeting with Glory House and City, County, School District luncheon meeting with Representative Jamison and Senator Larson.

Commissioner Karsky reported on a recent meeting of the Greater Sioux Falls Chamber of Commerce Board of Directors.

Commissioner Kippley reported on discussions with the County Emergency Management Director and President of the Minnehaha County Rural Fire Chiefs Association regarding the removal of the burn ban.

MOTION by Bleyenberg, seconded by Heisey, to enter into Executive Session pursuant to SDCL 1-25-2 (1), (3), (4), and (6) at 10:36 a.m. 5 ayes.

Commissioner Kippley excused himself from executive session at 11:35 a.m.

Chair Karsky declared the executive session concluded at 12:04 p.m.

MOTION by Beninga, seconded by Bleyenberg, to adjourn at 12:05 p.m.

The Commission adjourned until 9:00 a.m. on Tuesday, April 15th, 2025.

APPROVED BY THE COMMISSION:

Dean Karsky
Chair

ATTEST:

Kym Christiansen
Commission Recorder