THE MINNEHAHA COUNTY COMMISSION CONVENED AT 9:00 AM on April 15, 2025, pursuant to adjournment on April 1, 2025. COMMISSIONERS PRESENT WERE: Bleyenberg, Heisey, and Kippley. Commissioner Beninga was present via electronic means. Commissioner Karsky was absent. Also present were Kym Christiansen, Commission Recorder, and Eric Bogue, Chief Civil Deputy State's Attorney.

Vice-Chair Bleyenberg called the meeting to order.

MOTION by Heisey, seconded by Kippley, to Approve the Agenda. By roll call vote: 4 ayes

CONSENT AGENDA

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

Commission Meeting Minutes for April 1, 2025

Bills to be Paid $4,947,423.41

12TWENTY INC Publishing Fees $5000, A&B BUSINESS SOLUT Data Processing Supplies $3835.54, A&B BUSINESS SOLUT Lease-Rental Agreement $971.83, A&B BUSINESS SOLUT Maintenance Contracts $100.5, A&B BUSINESS SOLUT Office Supplies $229.43, A&B BUSINESS SOLUT Printing/Forms $92.27, AARON GEORGE PROPERT Welfare Rent $2500, ACTIVE DATA SYSTEMS Records Storage $58.2, ADVANCED PEST SOLUTI Maintenance Contracts $70, AIRGAS USA LLC Lease-Rental Agreement $125.98, AIRGAS USA LLC Small Tools & Shop Supplies $159.66, AIRWAY SERVICE INC Automotive/Small Equipment $944.58, AIRWAY SERVICE INC Gas Oil & Diesel $799.59, ALCOHOL MONITORING S Electronic Monitoring $2286.4, ALCOHOL MONITORING S Program Supplies $3403.2, ALL ABOUT TRAVEL INC MacArthur SJC Grant $616.98, ALL NATIONS INTERPRE Interpreters $8379.4, ALTERATIONS & TAILOR Uniform Allowance $74.52, AMAZON CAPITAL SERVI Jury Fees $21.47, AMAZON MARK* HR52Y6M HIDTA Grant $215.98, AMAZON MARK* V40IM05 HIDTA Grant $39.99, AMAZON RETA* 0N8FZ7K Office Supplies $24.19, AMAZON RETA* 3G1SK5R Investigators Expenses $9.99, AMAZON RETA* 5A7YI98 Office Supplies $52.32, AMAZON RETA* 6J5XJ3R Bridge Repair & Maintenance $639, AMAZON RETA* AD69831 Janitorial Chemical Supplies $37.2, AMAZON RETA* E42GN0S Automotive/Small Equipment $189.95, AMAZON RETA* IV4B63D Small Tools & Shop Supplies $107.22, AMAZON RETA* OO6P926 Office Supplies $55.96, AMAZON RETA* P37NL4M Office Supplies $108.38, AMAZON RETA* WA6QX24 Furniture & Office Equipment $279.99, AMAZON RETA* WE9SX96 Construction Safety $47.95, AMAZON RETA* WV6MW7E Office Supplies $14.99, AMAZON RETA* XV4FN71 Data Processing Supplies $120.89, AMAZON RETA* XV7RP70 Data Processing Equipment $188.55, AMAZON RETA* ZA1WJ30 Truck Repairs & Maintenance $11.92, AMAZON.COM Automotive/Small Equipment $117.54, AMAZON.COM Bldg/Yard Repair & Maintenance $69.98, AMAZON.COM Books $12.36, AMAZON.COM Building Repairs & Maintenance $89.99, AMAZON.COM Child Care Food $86.33, AMAZON.COM Child Care Items $249.79, AMAZON.COM Clinics - Auxiliary Services $80.27, AMAZON.COM Data Processing Equipment $1544.85, AMAZON.COM Data Processing Supplies $337.18, AMAZON.COM HIDTA Grant $899, AMAZON.COM Inmate Supplies $102.94, AMAZON.COM Investigators Expenses $429, AMAZON.COM Jail Repairs & Maintenance $138.81, AMAZON.COM Kitchen/Cleaning Supplies $17.66, AMAZON.COM Office Supplies $2093.48, AMAZON.COM Other Supplies $195.11, AMAZON.COM Parts Inventory $51.62, AMAZON.COM Road Maint & Material $228.62, AMAZON.COM Safety & Rescue Equipment $544.15, AMAZON.COM School Lunch Program $50.31, AMAZON.COM Small Tools & Shop Supplies $671.93, AMAZON.COM Truck Repairs & Maintenance $177.96, AMAZON.COM Uniform Allowance $168.76, AMAZON.COM LLC Small Tools & Shop Supplies $16.87, AMAZON.COM*3A6XU3QD3 Child Care Food $2.68, AMAZON.COM*4L37C40V3 Child Care Items $10.02, AMAZON.COM*6H14Q6N03 Supplemental Food $25.98, AMAZON.COM*9M7WK95S3 Child Care Food $78.16, AMAZON.COM*9M7WK95S3 Clinics - Auxiliary Services $5.41, AMAZON.COM*9M7WK95S3 Office Supplies $21.55, AMAZON.COM*CR43C24I3 Child Care Food $2.5, AMAZON.COM*DI5NW0AB3 Kitchen/Cleaning Supplies $273.24, AMAZON.COM*DM8T76MK3 Child Care Uniforms $11.53, AMAZON.COM*DM9YZ8KZ3 Office Supplies $41.97, AMAZON.COM*EH8PP5GP3 Clinics - Auxiliary Services $56.61, AMAZON.COM*FE1A05O63 Inmate Supplies $83.16, AMAZON.COM*H51V27YZ3 Office Supplies $13.86, AMAZON.COM*H72LM5EU3 Child Care Food $83.62, AMAZON.COM*H72LM5EU3 Clinics - Auxiliary Services $23.94, AMAZON.COM*H72LM5EU3 Office Supplies $87.98, AMAZON.COM*HS0TX71Q3 Child Care Food $12.5, AMAZON.COM*KN4GY9WT3 Office Supplies $75.04, AMAZON.COM*ME47U51I3 Child Care Food $2.68, AMAZON.COM*MJ4XY0IH3 Child Care Food $14.99, AMAZON.COM*MJ4XY0IH3 Child Care Items $43.4, AMAZON.COM*NO2DC4CX3 Inmate Supplies $79.62, AMAZON.COM*OM70J8SM3 Child Care Food $59.44, AMAZON.COM*OM70J8SM3 Clinics - Auxiliary Services $20.44, AMAZON.COM*OM70J8SM3 Office Supplies $9.27, AMAZON.COM*OM70J8SM3 School Lunch Program $18.49, AMAZON.COM*PP3A184I3 Office Supplies $24, AMAZON.COM*PT0IT01N3 Child Care Items $20.94, AMAZON.COM*R43RB0EY3 Child Care Items $31.99, AMAZON.COM*RS7TR56Y3 Data Processing Supplies $559.98, AMAZON.COM*SJ8PP5OI3 Child Care Items $8.82, AMAZON.COM*SJ8PP5OI3 Office Supplies $7.3, AMAZON.COM*U24AI3CH3 Child Care Food $10.18, AMAZON.COM*UJ2G806O3 Child Care Food $15.88, AMAZON.COM*VH63G0HK3 Professional Services $122.21, AMAZON.COM*YN9JT15N3 Supplemental Food $25.85, AMERICAN AIRLINES, I Business Travel $370.96, AMERICAN INK LLC Uniform Allowance $8, AMERICAN SOCIETY Program Activities $96, AMERICINN MITCHELL Business Travel $112, AMOCO#1263500VILLAGE Gas Oil & Diesel $32.26, ANDERSON, JENNIFER Bd Evaluations (Minnehaha) $3959.92, ANGEL, EDWARD P Attorney Fees $312.73, APPEARA Program Activities $115.5, ASURE / HIRECLICK Publishing Fees $549, ASURE / HIRECLICK Recruitment $199, AUTOMATIC BUILDING C Maintenance Contracts $1140, AVERA HEALTH PLANS I Insurance Admin Fee $3463.28, AVERA HEART HOSPITAL Construction Safety $256, AVERA HEART HOSPITAL Hospitals $10742.49, AVERA MCKENNAN Hospitals $4919.36, AVERA MCKENNAN Professional Services $481.14, BANGS,MCCULLEN,BUTLE Attorney Fees $2329.5, BANKSUPPLIES INC Office Supplies $106.55, BAUER BUILT INC Automotive/Small Equipment $1426.8, BEAR ISLE LLC Communication Equipment $3799.05, BEN BAXA Taxable Meal Allowances $18, BEST BUY Investigators Expenses $114.99, BKG*BOOKING.COM FLIG Business Travel $179.76, BOYER FORD TRUCKS IN Automotive/Small Equipment $1575.2, BP#6893275DETROIT DO Gas Oil & Diesel $25.32, BRANDON VALLEY JOURN Publishing Fees $2573.41, BRAUN, MASON Investigators Expenses $171.52, BROWN, AARON Business Travel $74, BT *NYRP Jail Repairs & Maintenance $972, BUILDING SPRINKLER, Maintenance Contracts $275, BUILDING SPRINKLER, Professional Services $340, BURNS, JASON Investigators Expenses $140.03, BUSHIDO TACTICAL Other Supplies $157.98, BX CIVIL & CONSTRUCT Contracted Construction $72815, CANDLEWOOD SUITES Business Travel $1048.8, CAREERBUILDER LLC Publishing Fees $205.79, CARFAX *CARFAX.COM Professional Services $47.78, CARROLL INSTITUTE Professional Services $1000, CARS TRUCKS N MORE R Automotive/Small Equipment $76.39, CBI*CLEVERBRIDGE.NET Subscriptions $339, CEMCAST PIPE & PRECA Road Maint & Material $457.44, CENTER FOR FAMILY ME Professional Services $760.81, CENTURY BUSINESS PRO Maintenance Contracts $45.5, CENTURYLINK Data Communications $2182.25, CHAKS LLC Miscellaneous Expense $500, CHILDRENS HOME SOCIE Miscellaneous Expense $4338.65, CINTAS CORPORATION Janitorial Chemical Supplies $182.5, CINTAS CORPORATION Uniform Allowance $46.68, CIOX HEALTH LLC Investigators Expenses $20.87, CJ SAYLES INC Store Inventory $1074.99, CLAY COUNTY Board of Prisoners-Housing $160, COMPASS CENTER Miscellaneous Expense $4337.36, CONFIDENTIAL INVESTI Attorney Fees $1354.99, CONSTELLATION Natural Gas $36710.92, COOMES, SUE Bd Exp Fees (Minnehaha) $122.69, COREMR LC Maintenance Contracts $652.5, CORKY JACKSON Sign Deposits $50, COSTCO WHOLESALE COR Memberships $65, COSTCO WHOLESALE COR Office Supplies $39.98, COURTYARD BY MARRIOT Education & Training $-37.24, CRESCENDO Welfare Rent $500, CROSSROADS HOTEL HUR Chemicals $600, CULLIGAN WATER Maintenance Contracts $43.2, CULVERS MICHIGAN CIT Extradition & Evidence $19.45, CVENT* AMERICAN TRAF Education & Training $260, DAKOTA APARTMENTS Welfare Rent $800, DAKOTA EMBALMING & T Transportation $6800, DAKOTA FLUID POWER I Building Repairs & Maintenance $266.48, DAKOTA LAW FIRM PROF Attorney Fees $188, DAKOTA LAW FIRM PROF Child Defense Attorney $2164, DAKOTA RIDGE Welfare Rent $700, DAKOTALAND AUTOGLASS Automotive/Small Equipment $59.99, DEAN SCHAEFER COURT Court Reporters $645, DELL MARKETING LP Data Processing Equipment $56096.36, DENHERDER LAW OFFICE Attorney Fees $625.73, DERANY, FERAS Welfare Rent $840, DERHAGOPIAN LAW PROF Attorney Fees $747.5, DIVE RESCUE INTL INC Safety & Rescue Equipment $1328.44, DNS MADE EASY Maintenance Contracts $96, DOLLAR TREE STORES I Safe Home Donations $75, DOVER, SENA S Bd Exp Fees (Minnehaha) $576, DUST TEX SERVICE INC Janitorial Chemical Supplies $43.59, EB *2025 SD SHERIFFS Education & Training $540, EBAY O*03-12827-9195 Heavy Equip Repairs & Maint $72.59, EICH LAW OFFICE LLC Attorney Fees $3323.5, ERIN M JOHNSON PLLC Bd Exp Fees (Minnehaha) $8736, ERIN M JOHNSON PLLC Crisis Intervention Program $84, ETTERMAN ENTERPRISES Small Tools & Shop Supplies $84.95, EXPEDIA INC Extradition & Evidence $215.41, FACEBK *CD8NNLL2L2 Advertising $19.7, FAMILY VISITATION CE Miscellaneous Expense $4337.35, FEDEX Investigators Expenses $94.61, FLEET FARM 5500 Fairgrounds $9.34, FLEET FARM 5500 Small Tools & Shop Supplies $58.41, FLEETPRIDE INC Truck Repairs & Maintenance $199.98, FORMSTACK, LLC Maintenance Contracts $3329.37, FOX, DANIEL Bd Exp Fees (Yankton) $607.41, FWEPARTS.COM/TRADE D Jail Repairs & Maintenance $594, GALLS Safety & Rescue Equipment $550.07, GALLS Uniform Allowance $171.31, GAN*1085ARGUSLEADCIR Office Supplies $32.92, GANNETT MEDIA CORP Subscriptions $9.99, GARRETSON GAZETTE Publishing Fees $3068.71, GBR INC Interpreters $240, GLOBAL TEL LINK (GT Telephone $2.52, GLORY HOUSE Miscellaneous Expense $400, GLORY HOUSE Welfare Rent $400, GOEBEL PRINTING INC Office Supplies $237.58, GOEBEL PRINTING INC Printing/Forms $370.43, GOLDEN WEST

Telephone $69.95, GOODCENTS SUBS - 008 Miscellaneous Expense $492.81, GP PSYCHIARTY CONSUL Professional Services $9200, GP PSYCHIARTY CONSUL Psych Evals $10400, GR-EMERGENCY VEHICLE Safety & Rescue Equipment $1988, GRAHAM TIRE CO NORTH Automotive/Small Equipment $3255.22, GRAINGER Small Tools & Shop Supplies $188.38, GREATER SIOUX FALLS Memberships $434, GREATER SIOUX FALLS Miscellaneous Expense $40, GRIESE LAW FIRM Attorney Fees $3971.5, GRIESE LAW FIRM Child Defense Attorney $2846.5, GUARDRAIL ENTERPRISE Road Maint & Material $856.8, GUZMAN, SANDRA V Interpreters $180, HANDCUFF/BATON WHSE/ Safety & Rescue Equipment $1240.45, HANNA INSTRUMENTS Heat, Vent & AC Repairs $55.26, HANSON, MICHAEL W Attorney Fees $4419, HARBOR FREIGHT TOOLS Jail Repairs & Maintenance $31.96, HARBOR FREIGHT TOOLS Plumbing & Welding $26.99, HARDING INSTRUMENT C Communication Equipment $466.45, HEIDEPRIEM PURTELL Attorney Fees $590.5, HENRY CARLSON CONSTR Construction Costs $1879989, HEWLETT PACKARD Data Processing Equipment $330.28, HIGH POINT NETWORKS Maintenance Contracts $15360, HIGH POINT NETWORKS Subscriptions $17701.43, HOLIDAY INN CITY CEN Program Activities $220, HOLIDAY STATIONS 044 Gas Oil & Diesel $53.23, HOUSER, WOODY Welfare Rent $756, HYDRO-CHEM SYSTEMS I Building Repairs & Maintenance $2523.79, HYVEE ACCOUNTS RECEI Other Supplies $14.99, HYVEE ACCOUNTS RECEI School Lunch Program $45, HYVEE ACCOUNTS RECEI Supplemental Food $12.98, IN *BARGAIN BYTES IN Office Supplies $16.6, IN *BARGAIN BYTES IN Professional Services $14.54, IN *BARGAIN BYTES IN Software $853, INTEK Contract Services $37539.33, INTERSTATE OFFICE PR Office Supplies $4376.18, JD PROPERTY SOLUTION Welfare Rent $1500, JOANN STORES, INC. Donations $468.14, JOURNEY GROUP COMPAN Contracted Construction $77880, KATTERHAGEN, MARK Bd Exp Fees (Yankton) $84, KIBBLE EQUIPMENT LLC Motor/Machine/Equipment Repair $268.18, KNECHT, ANDREW J Attorney Fees $1092, KONE INC Contract Services $8820, KONE INC Maintenance Contracts $1197, KRINGEN, MAGGIE JANE Professional Services $1200, KWIK STAR #1725 Gas Oil & Diesel $17, KWIK TRIP, INC Extradition & Evidence $14.87, KWIK TRIP, INC Gas Oil & Diesel $43.61, LAFAYETTE INSTRUMENT Investigators Expenses $200, LANGUAGELINE SOLUTIO Interpreters $435.93, LANGUAGELINE SOLUTIO Telephone $505.77, LARSON, VALERIE Bd Exp Fees (Yankton) $84, LAUGHLIN LAW LLC Child Defense Attorney $2585.71, LEWIS DRUG #01 Clinics - Auxiliary Services $316.54, LEWIS DRUG #01 Postage $172.55, LEWIS DRUGS INC Clinics - Auxiliary Services $12, LEWNO LAW OFFICE Bd Exp Fees (Yankton) $296.48, LIGHT AND SIREN Homeland Security $937.52, LIGHT AND SIREN Vehicle Equipment $4119.17, LinkedIn.com Publishing Fees $23.6, LISA CARLSON REPORTI Court Reporters $137.2, LITTLE CAESARS 3469- Supplemental Food $216.69, LOCKWOOD & ZAHRBOCK Child Defense Attorney $4208, LOPEZ, REBECA Interpreters $1485, LOVE'S #0869 OUTSIDE Gas Oil & Diesel $35, LOVING, PHILIP Bd Evaluations (Minnehaha) $8864.33, LOWE, CODY Uniform Allowance $300, LOWES HOME CENTERS, Building Repairs & Maintenance $24.82, MAC'S SIOUX FALLS, S Building Repairs & Maintenance $27.96, MAILCHIMP Advertising $60, MALIQI, KALTRIN Welfare Rent $1200, MALLOY ELECTRIC Truck Repairs & Maintenance $203.51, MARAS, JACOB Business Travel $86, MARSHALL & SWIFT Software $393.95, MCGRATH CONSULTING Professional Services $50525, MEIERHENRY SARGENT L Attorney Fees $5844, MENARD INC Automotive/Small Equipment $52.98, MENARD INC Bridge Repair & Maintenance $99.99, MENARD INC Building Repairs & Maintenance $1004.85, MENARD INC Electrical Repairs & Maint $9.42, MENARD INC Fairgrounds $67.53, MENARD INC Heat, Vent & AC Repairs $3.87, MENARD INC Plumbing & Welding $55.95, MENARD INC Small Tools & Shop Supplies $71.09, MENDOTA HTS FAIRFI Business Travel $123.26, MICHEAL'S PURPLE PET Building Repairs & Maintenance $168, MICROFILM IMAGING SY Contract Services $2922.75, MICROFILM IMAGING SY Lease-Rental Agreement $645, MICROFILM IMAGING SY Software $200, MIDAMERICAN ENERGY C Natural Gas $8351.24, MIDCONTINENT COMMUNI Subscriptions $648.19, MIDCONTINENT COMMUNI Telephone $195.39, MINNEHAHA COMMUNITY Tea-Ellis Range $60, MINNEHAHA COMMUNITY Water - Sewer $60, MINNESOTA STATE COLL Education & Training $220, MONROE SYSTEMS FOR B Office Supplies $62, MONTIS, LORI K Business Travel $282.07, MONTIS, LORI K Taxable Meal Allowances $6, MOTION AND CONTROL E Parts Inventory $466.67, MYERS, HEATHER Education & Training $50, MYERS, HEATHER Uniform Allowance $18.98, NACO Miscellaneous Expense $1650, NAPA AUTO PARTS Automotive/Small Equipment $240.63, NAPA AUTO PARTS Parts Inventory $93.84, NEW CENTURY PRESS Publishing Fees $2449.74, NIJO-JAILTRAINING.OR Education & Training $877.62, NORTH AMERICAN TRUCK Automotive/Small Equipment $159.96, NORTHEAST INVESTMENT Welfare Rent $2000, NORTHERN TRUCK EQUIP Truck Repairs & Maintenance $1854.02, NOVAK Miscellaneous Expense $64.5, NOVAK Office Supplies $221.45, NOVAK Professional Services $54.73, NOVAK Tea-Ellis Range $90, NOVAK Trash Removal $1265.5, OFFICE DEPOT INC Data Processing Supplies $701.85, OFFICE DEPOT INC Office Supplies $485.31, OFFICE DEPOT INC Publishing Fees $17.98, OLSON OIL CO. Automotive/Small Equipment $22.02, OLSON, DAWN Court Reporters $53.9, OREILLY AUTOMOTIVE S Automotive/Small Equipment $770.56, OREILLY AUTOMOTIVE S Small Tools & Shop Supplies $47.97, P & K PEST CONTROL Building Repairs & Maintenance $231, PANTHER GRAPHICS LLC Program Activities $375.21, PECHOUS, COREY Uniform Allowance $169.99, PENNINGTON COUNTY Extradition & Evidence $4515.89, PEOPLEFACTS Recruitment $93.69, PETRO GAS Gas Oil & Diesel $63.24, PETTY-RUSHING, BREND Professional Services $2105, PEX

SUPPLY Jail Repairs & Maintenance $126.4, PFEIFER IMPLEMENT CO Heavy Equip Repairs & Maint $88.72, PILOT_00599 Gas Oil & Diesel $44.36, PIONEER ENTERPRISES Burials $2000, POMPS TIRE SERVICE I Heavy Equip Repairs & Maint $436.61, POMPS TIRE SERVICE I Truck Repairs & Maintenance $1556.34, PRECISE MRM LLC Software $360, PRECISION KIOSK TECH Testing Supplies $4500, PRICE, THOMAS L Psych Evals $27600, PRIME STOP NORFOLK Gas Oil & Diesel $20, QUALIFIED PRESORT SE Postage $8647.85, QUALSETH, RYAN Investigators Expenses $36.85, RAM CONSULTING Education & Training $712.5, RANGER JOES Uniform Allowance $22.95, RATERMAN, CODY D Attorney Fees $1224, REBECCA OR MATTHEW T Misc Revenue $150, REEVES, MEGAN Court Reporters $328.15, RENTOKIL NORTH AMERI Contract Services $391.26, RESIDENCE INN MARRIO Business Travel $175.66, RESOLUTE LAW FIRM IN Attorney Fees $3135.7, RICE STREET Welfare Rent $1500, RINGING SHIELD,NICHO Bd Evaluations (Minnehaha) $577.5, ROADWAY TRAVEL CENTE Gas Oil & Diesel $46.71, ROEMEN'S AUTOMOTIVE Gas Oil & Diesel $102.96, ROSETTA STONE Education & Training $298, ROYAL ARMS INTERNATI Other Supplies $458, SABRE COMMUNICATIONS Communication Equipment $58122, SAFARILAND LLC Education & Training $550, SAMS CLUB - MEMBERSH Child Care Items $26.96, SAMS CLUB - MEMBERSH Other Supplies $124.88, SAMS CLUB - MEMBERSH Professional Services $99.32, SAMS CLUB - MEMBERSH School Lunch Program $124.82, SAMS CLUB - MEMBERSH Supplemental Food $6.22, SANFORD Lab Costs $237, SANFORD CLINIC Lab Costs $787, SANFORD CLINIC Miscellaneous Expense $60, SANFORD CLINIC Professional Services $140, SANFORD CLINIC Recruitment $2168, SANFORD HEALTH PLAN Insurance Admin Fee $3855, SANITATION PRODUCTS Truck Repairs & Maintenance $91.59, SD ASSOC OF COUNTY O Due To Other Governments $3630, SD ASSOC OF COUNTY O Education & Training $400, SD ASSOC OF CRIMINAL Business Travel $25, SD ASSOC OF CRIMINAL Education & Training $525, SD HUMAN SERVICES CE Clinics - Auxiliary Services $6.6, SD HUMAN SERVICES CE Psych Evals $2400, SDN COMMUNICATIONS Data Communications $540, SDN COMMUNICATIONS Telephone $2773.12, SHELL OIL 2911361710 Gas Oil & Diesel $32.01, SHELL OIL 5742669670 Gas Oil & Diesel $32.78, SHELL OIL 5744616410 Gas Oil & Diesel $23.5, SIOUX COUNTY (IA) Return Of Service $40.5, SIOUX EMPIRE SOCIETY Professional Services $895, SIOUX FALLS AREA HUM Miscellaneous Expense $8110.1, SIOUX FALLS CITY Clinics - Auxiliary Services $60, SIOUX FALLS CITY Gas Oil & Diesel $14601.88, SIOUX FALLS CITY HIDTA Grant $265.21, SIOUX FALLS CITY Miscellaneous Expense $65326.92, SIOUX FALLS CITY Professional Services $474.32, SIOUX FALLS CITY Reconciliation $116409.42, SIOUX FALLS CITY Water - Sewer $59.06, SIOUX FALLS CITY Welfare Utilities $1327.1, SIOUX FALLS MINISTRY Welfare Rent $700, SIOUX FALLS RUBBER S Notary Exp $25.45, SIOUX VALLEY ENERGY Tea-Ellis Range $266.36, SOLARWINDS INC Maintenance Contracts $799, SOUTH DAKOTA CHAPTER Education & Training $500, SOUTHEASTERN BEHAVIO Drug Court $10000, SOUTHEASTERN BEHAVIO Professional Services $3143.75, SP BOLTZ EQUIPMENT Heavy Equip Repairs & Maint $1843, SP ZERO9 SOLUTIONS L Uniform Allowance $64.98, SPRINGHILL SUITES DE Business Travel $92.85, SQ *JIM & RON'S SERV Professional Services $120, SQ *NATIONAL TACTICA Education & Training $311, SQ *RIGHT SIZE PLUS, Investigators Expenses $98.95, ST FRANCIS HOUSE Motels $1020, STALKER RADAR Vehicle Equipment $6736, STATE OF SOUTH DAKOT Amts Held-Daily Scram $8026, STATE OF SOUTH DAKOT Amts Held-Remote Breath $2131, STATE OF SOUTH DAKOT Archive/Preservation Supplies $1533.54, STATE OF SOUTH DAKOT Blood/Chemical Analysis $13350, STATE OF SOUTH DAKOT Data Communications $200, STATE OF SOUTH DAKOT Due To Other Governments $1356538.75, STATE OF SOUTH DAKOT Education & Training $35.88, STATE OF SOUTH DAKOT Extension Background Checks $20, STATE OF SOUTH DAKOT Fingerprint/Tax $239.65, STATE OF SOUTH DAKOT Lab Costs $220, STATE OF SOUTH DAKOT Misc Revenue $50.46, STATE OF SOUTH DAKOT Mug Shots $0.93, STATE OF SOUTH DAKOT Office Supplies $22.37, STATE OF SOUTH DAKOT Printing/Forms $318.27, STATE OF SOUTH DAKOT Professional Services $27270, STATE OF SOUTH DAKOT Property Search Fees $220.09, STATE OF SOUTH DAKOT Safety & Rescue Equipment $52, STATE OF SOUTH DAKOT Store Sales $129.43, STATE OF SOUTH DAKOT Telephone $728, STEPHEN, CHIOMA Welfare Rent $900, STEWART TITLE COMPAN Professional Services $2625, STREICHERS INC Uniform Allowance $2949.9, SUMMIT FOOD SERVICE Board Of Prisoners-Meals $67863.04, SUMMIT FOOD SERVICE Child Care Food $1659.81, SUMMIT FOOD SERVICE School Lunch Program $3748.24, SURAJ CHHETRI Taxable Meal Allowances $18, SURF TAXI Transportation $32.4, TACO BELL #31426 Supplemental Food $5.44, TAFOLLA, MIRANDA RAE Court Reporters $1836.05, TARGETS ONLINE Other Supplies $235.4, TCN INC Telephone $54.09, TEGRA GROUP INC Architect, Engineers, and PMgt $13332.27, TERVEEN MANUFACTURED Welfare Rent $691, THE COUNSELING CAFE Psych Evals $1500, THE DAKOTA SCOUT LLC Publishing Fees $2444.85, THE DAKOTA SCOUT LLC Subscriptions $-58.57, THE HOME DEPOT 4301 Furniture & Office Equipment $363.62, THE HOME DEPOT 4301 Small Tools & Shop Supplies $66.89, THE LODGE AT DEADWOO Business Travel $500, THE UPS STORE 2125 Investigators Expenses $13.85, THE UPS STORE 2125 Jail Repairs & Maintenance $26.31, THE UPS STORE 2125 Postage $40.95, THE WEBSTAURANT STOR Inmate Supplies $67.76, THOMSON REUTERS - WE Legal Research $4246.38, THOMSON REUTERS - WE Subscriptions $314.04, THRIVE COUNSELING Recruitment $825, TIRES TIRES TIRES Automotive/Small Equipment $830.17, TOMACELLI'S TOO Jury Fees $113.2, TOPHER MACDONALD Uniform Allowance $89.93, TOWNSQUARE MEDIA INC Lease Interest $150.48, TOWNSQUARE MEDIA INC Lease Principal $349.52, TRANSUNION RISK & AL Investigators Expenses $192.7, TRANSWEST TRUCK OF Automotive/Small Equipment $182.07, TRI-STATE NURSING Professional Services $5280.5, TRITECH SOFTWARE Maintenance Contracts $8286.89, TRUCK BODIES & EQUIP Trucks/Tractors/Trailers $414765.5, TRUGREEN LIMITED PAR Maintenance Contracts $395.48, TRUGREEN LIMITED PAR Professional Services $69, TURNWELL MENTAL HEAL Professional Services $1934, TWO WAY SOLUTIONS IN Communication Equipment $6350, TWO WAY SOLUTIONS IN Communication Equipment Repair $976.64, TZADIK SIOUX FALLS I Welfare Rent $1200, TZADIK SIOUX FALLS P Welfare Rent $1812, UNITED AIRLINES INC Business Travel $1050, UPSTATE WHOLESALE SU Data Processing Equipment $25996, US BANK-CORPORATE TR Trust-Administration Fees $2250, US FOODS INC Professional Services $69.44, US POSTAL SERVICE Postage $1057.69, VER BEEK, KELSEY Bd Exp Fees (Minnehaha) $1560, VER BEEK, KELSEY Child Defense Attorney $4554.42, VERIZON CONNECT FLEE Subscriptions $239.18, VERIZON WIRELESS Administrative Charges $23.46, VERIZON WIRELESS Data Processing Equipment $700.36, VERIZON WIRELESS HIDTA Grant $85.46, VERIZON WIRELESS Tea-Ellis Range $40.01, VERIZON WIRELESS Telephone $5788.35, VERN EIDE MOTORCARS HIDTA Grant $1200, VITAL RECORDS Archive/Preservation Supplies $709.95, WALGREENS Professional Services $126.62, WALL LAKE SANITARY D Water - Sewer $90, WALMART STORES INC Child Care Food $44.88, WALMART STORES INC Office Supplies $21.96, WALMART STORES INC Other Supplies $271.38, WALMART STORES INC Program Activities $185.04, WALMART STORES INC Safe Home Donations $90.05, WALMART STORES INC School Lunch Program $106.96, WALMART STORES INC Supplemental Food $11.06, WALTON, MARCUS Child Defense Attorney $4791.5, WASTE MANAGEMENT OF Trash Removal $4070.45, WHITTIER APARTMENTS Welfare Rent $851, WOHLWEND, AARON Business Travel $86, XCEL ENERGY Electricity $35562.41, XCEL ENERGY Road Maint & Material $33.12, XCEL ENERGY INC Welfare Utilities $2792.43, YANKTON COUNTY Attorney Fees $1258, YANKTON COUNTY Return Of Service $200, YMCA Welfare Rent $117, ZABEL STEEL Heavy Equip Repairs & Maint $50.4, ZOOM VIDEO COMMUNICA Maintenance Contracts $159.9, ZOOM VIDEO COMMUNICA Subscriptions $160.06.

The following reports were received and placed on file in Auditor's Office:
March 2024 Building Permit Report
Sioux Falls Area Humane Society Service Report for March 2025
Register of Deeds Statement of Revenue Report for March 2025
Highway Monthly Construction Updates for April 2025

Routine Personnel Actions

New Hires

1. Thomasia Piel, Juvenile Correctional Officer I for the Juvenile Detention Center, at $26.13/hour (13/2) effective 04/14/2025.

2. Esmeralda Sanchez, Juvenile Correctional Officer I for the Juvenile Detention Center, at $24.85/hour (13/1) effective 04/12/2025.

3. Rebecca Beck, seasonal Park Worker for the Parks Department, at $18.50/hour effective 05/05/2025.

4. Troy Boeckholt and Dean Lorenzen, seasonal Park Workers for the Parks Department, at $18.25/hour effective 04/29/2025.

5. Allen Kaltved, seasonal Park Worker for the Parks Department, at $19.25/hour effective 04/21/2025.

6. Randy Nordman, seasonal Park Worker for the Parks Department, at $18.75/hour effective 04/21/2025.

7. Gregory Wise, seasonal Park Supervisor for the Parks Department, at $23.15/hour effective 04/21/2025.

8. Emelia Booth, variable hour Airport Deputy Sheriff for Airport Security, at $30.00/hour effective 04/09/2025.

Promotions

1. Kammi Bartscher, promotion from variable hour Intern to Deputy State's Attorney for the State's Attorney's Office, at $3,596.80/biweekly (22/2) effective 04/12/2025.

2. Taylor Bonestroo, promotion from Paralegal to Deputy State's Attorney for the State's Attorney's Office, at $3,596.80/biweekly (22/2) effective 04/12/2025.

Step Increases

1. Dallas Davis, Appraiser for Equalization, at $32.61/hour (15/6) effective 04/02/2025.

2. Ryan Gevens, Appraiser for Equalization, at $32.61/hour (15/6) effective 04/02/2025.

3. Kyle Sexe, Deputy Director of Equalization for Equalization, at $3,684.80/biweekly (21/6) effective 04/15/2025.

4. Kevin Headrick, Building Facilities Maintenance Technician for Facilities, at $31.04/hour (14/6) effective 04/02/2025.

5. Daniel Lundeen, Senior Building Facilities Maintenance Technician for Facilities, at $34.25/hour (16/6) effective 04/02/2025.

6. Tyler Grong, Assistant Director of Facilities, at $42.80/hour (18/11) effective 04/02/2025.

7. Allen Wolf, Building Facilities Maintenance Technician for Facilities, at $31.04/hour (14/6) effective 04/02/2025.

8. Justin Hofer, Caseworker for Human Services, at $37.80/hour (16/10) effective 03/31/2025.

9. Elma Sahuric, Caseworker for Human Services, at $31.81/hour (16/3) effective 03/20/2025.

10. Brian Bahr, Correctional Officer for the Jail, at $29.54/hour (14/4) effective 04/02/2025.

11. Noah Bartscher, Corrections Systems Operator for the Jail, at $23.64/hour (10/3) effective 03/27/2025.

12. Jessica Bjorke, Corrections Systems Operator for the Jail, at $25.47/hour (10/6) effective 02/15/2025.

13. Ronald Figg, Corporal for the Jail, at $35.98/hour (17/6) effective 04/02/2025.

14. Erin Friedericks, Correctional Officer for the Jail, at $30.26/hour (14/5) effective 04/02/2025.

15. Timothy Gustafson, Corporal for the Jail, at $39.73/hour (17/10) effective 02/18/2025.

16. Aaron Jorgensen, Correctional Officer for the Jail, at $27.44/hour (14/2) effective 01/08/2025.

17. Karlee Kneifl, Correctional Officer for the Jail, at $27.44/hour (14/2) effective 02/19/2025.

18. Gabriela Ordaz, Correctional Officer for the Jail, at $29.54/hour (14/4) effective 04/02/2025.

19. Joshua Rapp, Correctional Officer for the Jail, at $30.26/hour (14/5) effective 04/02/2025.

20. Andrey Skots, Correctional Officer for the Jail, at $31.04/hour (14/6) effective 04/02/2025.

21. Hailee Steele, Correctional Officer for the Jail, at $29.54/hour (14/4) effective 04/02/2025.

22. Joseph Veen, Correctional Officer for the Jail, at $29.54/hour (14/4) effective 04/02/2025.

23. Dawn Dubbelde, Zoning and Building Technician for Planning, at $30.26/hour (12/9) effective 03/29/2025.

24. Tessica Severson, Office Manager for the Public Defender's Office, at $34.25/hour (16/6) effective 04/02/2025.

25. Alexa Stover, Legal Office Assistant for the Public Defender's Office, at $24.85/hour (10/5) effective 04/02/2025.

26. Carrie Carey, Records Technician for the Register of Deeds, at $24.85/hour (10/5) effective 04/02/2025.

27. Jacob Chrans, Safe Home Assistant for Safe Home, at $26.76/hour (09/10) effective 03/30/2025.

28. Justin Cave, Deputy Sheriff for the Sheriff's Office, at $35.98/hour (17/6) effective 04/02/2025.

29. Wayne Feddersen, Deputy Sheriff for the Sheriff's Office, at $35.98/hour (17/6) effective 04/02/2025.

30. Matthew Johannsen, Deputy Sheriff for the Sheriff's Office, at $35.11/hour (17/5) effective 04/19/2025.

31. Joshua Patterson, Deputy Sheriff for the Sheriff's Office, at $35.98/hour (17/6) effective 04/02/2025.

32. Adam Zishka, Captain for the Sheriff's Office, at $4,380.00/biweekly (23/5) effective 04/03/2025.

33. Jennifer Hynek, Senior Deputy State's Attorney for the State's Attorney's Office, at $4,491.20/biweekly (22/10) effective 04/06/2025.

Other Salary Changes

1. To rescind the hire of Ring Kuol Arop as Correctional Officer for the Jail.

Abatement Applications Recommenced for Approval by the Director of Equalization
Parcel-23273, Garretson Economic Development, 2024 Property Taxes, $82.28
Parcel-23274, Garretson Economic Development, 2024 Property Taxes, $65.06
Parcel-54076, Coralie Richards, 2024 Property Taxes, $713.30
Parcel-26942, Veteran Exempt PT10-4-40, 2024 Property Taxes, $327.61
Parcel-91090, Veteran Exempt PT10-4-40, 2023 Property Taxes, $492.62
Parcel-91090, Veteran Exempt PT10-4-40, 2024 Property Taxes, $831.90
Parcel-67214, Assessment Freeze, 2024 Property Taxes, $751.19
Parcel-23454, Assessment Freeze, 2024 Property Taxes, $1,268.38
Parcel-32883, Assessment Freeze, 2024 Property Taxes, $564.80
Parcel-44950, Assessment Freeze, 2024 Property Taxes, $1,523.27
Parcel-40612, Assessment Freeze, 2024 Property Taxes, $1,807.04
Parcel-40075, Assessment Freeze, 2024 Property Taxes, $1,096.20
Parcel-22923, Assessment Freeze, 2024 Property Taxes, $848.09
Parcel-96500, Mark Crisp, 2023 Property Taxes, $509.08
Parcel-96500, Mark Crisp, 2024 Property Taxes, $462.58
Parcel-21941, Mark Crisp, 2021 Property Taxes, $228.53

Parcel-21941, Mark Crisp, 2022 Property Taxes, $329.91
Parcel-20776, Alan & Joyce Steinhoff, 2024 Property Taxes, $718.08

ALCOHOL LICENSE

Kym Christiansen, Commission Recorder, was present for the public hearing to consider a Special Event On-Sale Liquor License applications for the Red Rock Bar & Grill at Huset's Speedway, located at 2012 S Splitrock Blvd, SD. Huset's Speedway will be hosting various racing events between May 2025 and August 2025, and the special event license would allow Red Rock & Grill to sell liquor to be consumed on site during the events. The applications were provided to the Sheriff's Office, State's Attorney's Office, and Planning Department for review and there were no objections or concerns reported.

Vice-Chair Bleyenberg asked for proponents and opponents to speak on the topic; there were no proponents or opponents to speak on the topic.

MOTION by Beninga, seconded by Kippley, to Approve Special Event On-Sale Liquor License Applications for Red Rock Bar & Grill, Inc. at Huset's Speedway Race Events for Events Held on May 11, 2025; May 18, 2025; May 25 to 26, 2025; June 1, 2025; June 8, 2025; June 15, 2025; June 18 to 21, 2025; July 13, 2025; July 16 to 19, 2025; July 27, 2025; August 17, 2025; August 24, 2025; and August 29 to 31, 2025. By roll call vote: 4 ayes.

PRESENTATIONS

Dr. Kenneth Snell, Coroner/Medical Examiner, presented the annual presentation on the Minnehaha County Coroner's Office. Discussion followed about 2024 case data, causes of death, infant deaths, examined natural deaths and accidental deaths, drug deaths, examined suicide deaths, and future needs.

Scott Wick, President and CEO of the Empire Fair Association, presented the Sioux Empire Fair Association annual presentation. Discussion followed about the various day sponsors, special events, livestock and static displays, arts center, commercial and food vendors, fairgrounds improvements, community service, and the fair financials, which included total expenses of $1,384,727 and total revenues of $1,652,538 for a net profit of $267,811.

AGREEMENTS

Tom Greco, Commission Administrative Officer, presented a proposed management agreement between Minnehaha County and the Sioux Empire Fair Association. The proposed agreement would cover a term of two years commencing on April 16, 2025. MOTION by Heisey, seconded by Kippley, to Authorize the Chair to Sign a Management Agreement between Minnehaha County and the Sioux Empire Fair Association, Inc. By roll call vote: 4 ayes.

Tom Greco, Commission Administrative Officer, presented a lease agreement between Minnehaha County and the Sioux Empire Fair Association. The lease agreement is for the property located at 100 N Lyon Boulevard and is for a term of two years commencing on April 16, 2025. Commission Administrative Officer Greco provided information regarding the lease agreement which would coincide with the Sioux Empire Fair Association Management Agreement. MOTION by Kippley, seconded by Heisey, to Authorize the Chair to Sign a Lease Agreement between Minnehaha County and the Sioux Empire Fair Association, Inc. By roll call vote: 4 ayes.

RESOLUTION

Upon the request of Jason Gearman, Emergency Management Director, MOTION by Kippley, seconded by Heisey, to Approve Resolution MC25-11, Declaring a Fire Emergency in Minnehaha County and Prohibiting Open Burning. By roll call vote: 4 ayes.

RESOLUTION MC 25 -11
DECLARING A FIRE EMERGENCY IN MINNEHAHA COUNTY AND PROHIBITING OPEN BURNING

WHEREAS, the Minnehaha County Board of County Commissioners is charged with protecting the health and safety of the citizens of Minnehaha County; and

WHEREAS**,** conditions of fire danger now exist due to the dry spring conditions, unseasonably warm temperatures, and windy conditions that are currently prevalent in Minnehaha County, South Dakota; and

NOW, THEREFORE BE IT RESOLVED, BY THE MINNEHAHA COUNTY BOARD OF COMMISSIONERS, based on the recommendations of the Minnehaha County Rural Fire Chiefs and the Minnehaha County Emergency Management Director, and under the authority of SDCL 7-8-20 (18), that a Fire Danger Emergency is hereby declared and all open burning as defined in Ordinance MC34-04, is hereby prohibited within the boundaries of Minnehaha County, South Dakota, exclusive of any incorporated municipality within the county; and

BE IT FURTHER RESOLVED, that this prohibition on open burning may be rescinded by the Chair of the Minnehaha County Board of County Commissioners and the designated Minnehaha County Rural Fire Department/Emergency Management Commissioner Liaison upon consultation with the Minnehaha County Emergency Management Director and the Minnehaha County Rural Fire Chiefs that the declared Fire Danger Emergency no longer exists; and

BE IT FURTHER RESOLVED, that this Resolution is declared to be necessary for the immediate preservation of public safety in accordance with the provisions of SDCL 7-18A-8 and is effective immediately and shall continue until in force and effect until it is rescinded as set forth above or rescinded by further action of the Minnehaha County Board of County Commissioners.

Dated this 15th day of April, 2025.

APPROVED BY THE BOARD OF COMMISSIONERS
By: Jen Bleyenberg, Vice-Char
ATTEST: Leah Anderson, Auditor
Kym Christiansen, Deputy Auditor

AGREEMENTS

Upon the request of Lori Montis, Assistant Human Services Director, MOTION by Kippley, seconded by Heisey, to Authorize the Chair to Sign an Agreement between Minnehaha County and Dakota Cemetery Management. By roll call vote: 4 ayes.

Upon the request of Brett Johnson, Community Service Engagement Manager, MOTION by Kippley, seconded by Heisey, to Authorize the Chair to Sign Modification Agreement #3 between Minnehaha County and The Urban Institute and to Utilize Remaining MacArthur Foundation Grant Funds for the Just Home Program. By roll call vote: 4 ayes.

PROCLAMATION

Upon the request of Carey Deaver, Human Resources Director, MOTION by Kippley, seconded by Heisey, to Issue a Proclamation Recognizing April 20-26, 2025, as Volunteer Week in Minnehaha County. By roll call vote: 4 ayes.

EQUIPMENT PURCHASE

Upon the request of Jacob Maras, Highway Superintendent, MOTION by Heisey, seconded by Kippley, to Authorize the Highway Department to Purchase 4 new Horizon Signal SQ2 Portable Traffic Signals in the Amount of $49,902.90. By roll call vote: 4 ayes.

BID RESULTS

Jacob Maras, Highway Superintendent, reported on the bid opening for the annual highway materials held on March 26, 2025. MOTION by Kippley, seconded by Heisey, to Approve Bid Results and Award Recommendation for Annual Materials Letting and Authorize Chair to Sign the Vendor Agreements With Mryl & Roy's Paving, Inc. for Hot Mix Asphalt (HMA) Concrete Pavement; DMC Wear Parts for Snowplow Cutting Edges; Johnson Feed, Inc. for Rock Salt and Transportation, and Subsurface, Inc. for UV CIPP Culvert Lining. By roll call vote: 4 ayes.

AGREEMENT

Upon the request of Tom Greco, Commission Administrative Officer, MOTION by Kippley, seconded by Heisey, to Authorize the Chair to Sign an Agreement between Minnehaha County and South Dakota Urban Indian Health to Provide Outreach Services in 2025 and 2026 Using Funding from the MacArthur Foundation’s Safety and Justice Challenge in the Amount of $65,000. By roll call vote: 4 ayes.

PRESENTATION

Monte Watembach, Information Technology Director, presented the Information Technology annual presentation. Discussion followed about the function of the department, completed projects, current projects, future opportunities, and the county application dashboard as well as the remaining AS/400 applications.

MEMORANDUM OF UNDERSTANDING

Upon the request of Monte Watembach, Information Technology Director, MOTION by Kippley, seconded by Heisey, to Authorize the Chair to Sign a Memorandum of Understanding between Minnehaha County and Dakota State University to Create a Cybersecurity Initiative as part of the SecureSD Program. By roll call vote: 4 ayes.

COMMISSIONER LIAISON REPORTS

Commissioner Heisey reported on an upcoming meeting with the Treasurer's Office and the recent South Dakota Association of County Commissioners meeting.

Commissioner Bleyenberg reported on the recent South Dakota Association of County Commissioner meeting and a meeting regarding Teen Court specialty court.

Commissioner Kippley reported on a recent meeting with the State's Attorney as well as the meeting regarding the Teen Court specialty court.

NON-ACTION COMMISSION DISCUSSION

Commissioner Bleyenberg commented on the bills that were approved for payment.

MOTION by Kippley, seconded by Heisey, to Adjourn at 10:18 a.m. By roll call vote: 4 ayes.

The Commission adjourned until 9:00 a.m. on Tuesday, April 22th, 2025.

APPROVED BY THE COMMISSION:

Dean Karsky
Chair

ATTEST:

Kym Christiansen
Commission Recorder