

THE MINNEHAHA COUNTY COMMISSION CONVENED AT 9:00 AM on May 6, 2025, pursuant to adjournment on April 22, 2025. COMMISSIONERS PRESENT WERE: Bleyenbergh, Heisey, and Kippely. Commissioners Beninga and Karsky were absent. Also present were Kym Christiansen, Commission Recorder, and Eric Bogue, Chief Civil Deputy State's Attorney.

Vice Chair Bleyenbergh called the meeting to order.

MOTION by Heisey, seconded by Kippely, to Approve the Agenda. 3 ayes

CONSENT AGENDA

MOTION by Kippely, seconded by Heisey, to Approve the Consent Agenda. By roll call vote: 3 ayes. The consent agenda includes the following items:

Commission Meeting Minutes for April 22, 2025

Joint City of Sioux Falls/Minnehaha County Meeting Minutes from April 22, 2025

Bills to be Paid \$2,636,916.71

3200 RUSSELL LLC Motels \$180, 605 COMPANIES Contracted Construction \$32980.5, A BAR K INC Automotive/Small Equipment \$46.69, A BAR K INC Truck Repairs & Maintenance \$238.98, A&B BUSINESS SOLUT Lease-Rental Agreement \$298.76, A&B BUSINESS SOLUT Maintenance Contracts \$472.46, A&B BUSINESS SOLUT Office Supplies \$52.76, AARON GEORGE PROPERT Welfare Rent \$1295, AB PROPANE INC Gas Oil & Diesel \$59.8, ABI HHS Maintenance \$13467.9, ABI Repair/Renovations \$722.3, ADVANCED TECH INC Data Communications \$128.68, AIRWAY SERVICE INC Automotive/Small Equipment \$827.21, AIRWAY SERVICE INC Gas Oil & Diesel \$65.39, ALL NATIONS INTERPRE Interpreters \$7669.4, AMERICAN INK LLC Uniform Allowance \$307.88, ANDERSON, JENNIFER Bd Evaluations (Minnehaha) \$1393.32, ANGEL, EDWARD P Attorney Fees \$1763.19, APPEARA Program Activities \$56.77, ARGUS LEADER - SUBSC Books \$279.89, ASH LAW OFFICE PLLC Attorney Fees \$988.55, ASH LAW OFFICE PLLC Child Defense Attorney \$4176.25, AUTOMATIC BUILDING C Security Alarm \$106.12, AVERA MCKENNAN Other Medical Services \$1293.97, BALOUN LAW PC Child Defense Attorney \$1060.35, BALTIC FIRE DEPT Baltic Fire Department \$29741.5, BARRETT-MAYL, CHRIS Business Travel \$188, BATTERIES PLUS Sign Supply Inventory \$47.3, BECHTEL, DAVID Welfare Rent \$700, BEN BAXA Taxable Meal Allowances \$28, BENZ, KARI Miscellaneous Expense \$400, BERT BUCHER Business Travel \$78, BLACKBURN & STEVENS Attorney Fees \$204.73, BOSMAN, JOSEPH Business Travel \$74, BRANDON FIRE DEPT Brandon Fire Department \$65710, BROWNELLS INC. Other Supplies \$18.87, BURNS, JASON Investigators Expenses \$196.98, BX CIVIL & CONSTRUCT Contracted Construction \$207791.2, C & R SUPPLY INC Bldg/Yard Repair & Maintenance \$156.8, C & R SUPPLY INC Heavy Equip Repairs & Maint \$10.52, C & R SUPPLY INC Truck Repairs & Maintenance \$95.52, CADWELL SANFORD DEIB Due To Other Governments \$1798, CANFIELD BUSINESS IN Furniture & Office Equipment \$3176.92, CENTURY BUSINESS PRO Lease Principal \$719.04, CENTURY BUSINESS PRO Maintenance Contracts \$1310.13, CENTURY BUSINESS PRO Office Supplies \$25, CENTURYLINK LONG DIS Telephone \$10.86, CHAGOLLA, ALBERT Interpreters \$390, CHAKS LLC Welfare Rent \$875, CHAPEL HILL FUNERAL Burials \$3200, CHARMTEX INC Child Care Items \$31.37, CHARMTEX INC Safety & Rescue Equipment \$101.56, CINDY WILSON Program Activities \$175.06, CINDY WILSON Store Inventory \$95.85, CINTAS CORPORATION Janitorial Chemical Supplies \$365, CINTAS CORPORATION Uniform Allowance \$93.36, CNC FOOD FACTORY LLC Miscellaneous Expense \$212.25, COLTON FIRE & RESCUE Colton Fire Department \$29739, COMPUTER FORENSIC RE Professional Services \$1399.35, CONSTELLATION Natural Gas \$25783.34, CORE & MAIN LP Road Maint & Material \$2214, CORRECTIONAL MEDICAL Contract Services \$509566.11, CPI/GUARDIAN Inmate Supplies \$3661.41, CRANBROOK, KATHERYN Child Defense Attorney \$9750, CROOKS VOLUNTEER FIR Crooks Fire Department \$21498, CULLIGAN WATER Maintenance Contracts \$43.2, CUTTING EDGE TINT Automotive/Small Equipment \$225, DAKOTA AUTO PARTS Automotive/Small Equipment \$323.8, DAKOTA EMBALMING & T Transportation \$10100, DAKOTA FLUID POWER I Heavy Equip Repairs & Maint \$48.11, DAKOTA FLUID POWER I Truck Repairs & Maintenance \$81.83, DAKOTA RIGGERS & TOO Truck Repairs & Maintenance \$23, DAKOTA SUPPLY GROUP Jail Repairs & Maintenance \$727.12, DAKOTALAND AUTOGLASS Automotive/Small Equipment \$129.98, DATA SYSTEMS INC Office Supplies \$57, DAWLEY HOSPITALITY L Homeland Security \$14850, DECASTRO LAW OFFICE Attorney Fees \$7778.5, DELL MARKETING LP Data Processing Equipment \$7804.27, DELL RAPIDS COMMUNIT Ambulance Services \$45000, DELL RAPIDS FIRE DEP Dell Rapids Fire Department \$37465.5, DERHAGOPIAN LAW PROF Attorney Fees \$3910, DIAMOND MOWERS INC Parts

Inventory \$891.69, DIAMOND MOWERS INC Truck Repairs & Maintenance \$321.56, DONELAN, TRAVIS Business Travel \$547, DOYLE, BETSY R Business Travel \$614.1, DREXLER, RUSSELL Business Travel \$188, DUST TEX SERVICE INC Janitorial Chemical Supplies \$43.59, EAST RIVER PSYCHOLOG Psych Evals \$2500, EAST VILLAGE Welfare Rent \$700, EH HOSPITALITY LLC Welfare Rent \$500, EICH LAW OFFICE LLC Attorney Fees \$7541, ELECTRIC CONSTRUCTIO Courts Building \$6750, ELLIOTT CRAYNE Investigators Expenses \$43.55, ERIK VAN BUREN Business Travel \$531.02, ETTERMAN ENTERPRISES Small Tools & Shop Supplies \$299.46, EXPERIENCE SIOUX FAL Advertising \$50, FALLS VIEW Miscellaneous Expense \$35, FASTENAL COMPANY Sign Supply Inventory \$118.92, FASTENAL COMPANY Small Tools & Shop Supplies \$45.66, FLEETPRIDE INC Truck Repairs & Maintenance \$19.38, FORCE AMERICA DISTRI Truck Repairs & Maintenance \$33.64, FOX, DANIEL Bd Exp Fees (Yankton) \$812.91, G & R CONTROLS INC Heat, Vent & AC Repairs \$7665, G & R CONTROLS INC HHS Maintenance \$388.98, G&H DISTRIBUTING I Jail Repairs & Maintenance \$175.81, GALLS PARENT HOLDING Postage \$15.98, GALLS PARENT HOLDING Uniform Allowance \$4413, GARRETSON COMMUNITY Ambulance Services \$45000, GARRETSON FIRE DEPT Garretson Fire Department \$32350, GBR INC Interpreters \$360, GIRARD, JENNA Business Travel \$274, GIRTON ADAMS Road Maint & Material \$96.02, GLOBAL TEL LINK (GT Telephone \$1.04, GOEBEL PRINTING INC Printing/Forms \$398.64, GOLDEN WEST Telephone \$69.95, GP PSYCHIARTY CONSUL Psych Evals \$5600, GRAHAM TIRE CO NORTH Automotive/Small Equipment \$600, GRAINGER Jail Repairs & Maintenance \$92.64, GRAINGER Kitchen/Cleaning Supplies \$19.2, GRAINGER Small Tools & Shop Supplies \$24.43, GRAINGER Truck Repairs & Maintenance \$101.11, GRIESE LAW FIRM Attorney Fees \$6064, GUNNER, ANDREA Court Reporters \$414.7, GUZMAN, SANDRA V Interpreters \$330, HARMELINK & FOX LAW Attorney Fees \$505.6, HARTFORD AREA FIRE & Hartford Fire Department \$53230, HATTERVIG, CLAIR Business Travel \$188, HEARTLAND FUNERAL HO Burials \$2000, HUMBOLDT FIRE & AMBU Ambulance Services \$45000, HUMBOLDT FIRE & AMBU Humboldt Fire Department \$26003.5, HYDRO-CHEM SYSTEMS I Building Repairs & Maintenance \$80.32, HYVEE Juvenile Diversion Restitution \$12, HYVEE ACCOUNTS RECEI Jury Fees \$61.35, IMEG CORP Architects & Engineers \$21220.1, INNOVATIVE OFFICE SO Building Repairs & Maintenance \$1350.92, INNOVATIVE OFFICE SO Coliseum \$605.98, INNOVATIVE OFFICE SO Fairgrounds \$756.17, INNOVATIVE OFFICE SO Heat, Vent & AC Repairs \$6100.5, INNOVATIVE OFFICE SO HHS Maintenance \$1368.96, INNOVATIVE OFFICE SO Hwy Shop Repairs & Maintenance \$1040.36, INNOVATIVE OFFICE SO Jail Repairs & Maintenance \$3422.79, INNOVATIVE OFFICE SO JDC Maintenance \$1694.94, INTEK Contract Services \$486, INTERLAKES COMMUNITY Miscellaneous Expense \$2040, INTERSTATE ALL BATTE Automotive/Small Equipment \$422.9, INTERSTATE COMMERCIA Jail Repairs & Maintenance \$140, INTERSTATE OFFICE PR Office Supplies \$927.78, INTERSTATE POWER SYS Maintenance Contracts \$597.65, ISI LLC Interpreters \$120, JAYMAR Printing/Forms \$193.7, JCL SOLUTIONS Inmate Supplies \$4417.5, JCL SOLUTIONS Kitchen/Cleaning Supplies \$7586.33, JEFFERSON PARTNERS L Transportation \$948.84, JOHN O'MALLEY Business Travel \$53.6, JOHNSON, ERIC C MacArthur SJC Grant \$507.02, JONAS, DARRELL Uniform Allowance \$120, JOURNEY GROUP COMPAN Contracted Construction \$77882.5, KAMI PHEIFER Education & Training \$95.14, KATTERHAGEN, MARK Bd Exp Fees (Yankton) \$136, KAYCEE SINA Taxable Meal Allowances \$28, KENNEDY PIER & LOFTU Attorney Fees \$600, KERKVLIT, SARAH Business Travel \$78, KNECHT, ANDREW J Attorney Fees \$1580.5, KNECHT, ANDREW J Child Defense Attorney \$1861, KNIFE RIVER Grounds & Parking Repair \$228.9, KRISTA LEIDHOLT Business Travel \$54, LACEY RENTALS INC Lease-Rental Agreement \$140, LANGENFELD, STEPHAN Psych Evals \$2100, LARSON, VALERIE Bd Exp Fees (Yankton) \$136, LEACH, JASON DUANE MacArthur SJC Grant \$74, LEWNO LAW OFFICE Bd Exp Fees (Yankton) \$706.42, LG EVERIST INC Road Maint & Material \$816.95, LILLA, CHRIS Taxable Meal Allowances \$83.01, LISA CARLSON REPORTI Court Reporters \$307.6, LOPEZ, REBECA Interpreters \$520, LOUNSBERY, MARY C MI Child Defense Attorney \$674.4, LOVING, PHILIP Bd Evaluations (Minnehaha) \$1283.35, LUTHERAN SOCIAL SVCS Evening Report Center \$3789.88, LUTHERAN SOCIAL SVCS Shelter Care/Reception Center \$113509.76, LYNN, JACKSON, SHULT Attorney Fees \$1335.5, LYONS VOLUNTEER FIRE Lyons Fire Department \$8709, MAC'S HARDWARE Jail Repairs & Maintenance \$11.98, MALLOY ELECTRIC Small Tools & Shop Supplies \$145.38, MALLOY ELECTRIC Truck Repairs & Maintenance \$496.53, MARK JONAS Sign Deposits \$50, MARSH & MCLENNAN LLC Notary Exp \$100, MASTER BLASTER Truck Repairs & Maintenance \$123.9, MATT WAGER Misc Revenue \$300, MCGOVERN, MIKE Business Travel \$54, MCGOVERN, MIKE Uniform Allowance \$385.8, MENARD INC Plumbing & Welding \$11.2, MENARD INC Truck Repairs & Maintenance \$44.99, MIDAMERICAN ENERGY C Natural Gas \$3723.25, MIDAMERICAN ENERGY C Welfare Utilities \$70.89, MIDCONTINENT COMMUNI Amounts Held For Others \$266.78, MIDLAND INC Fairgrounds \$2142.06, MIDLAND INC Heat, Vent & AC Repairs \$10.69, MIDWESTERN MECHANICA Contract Services \$378.61, MIDWESTERN MECHANICA Plumbing & Welding \$199.84, MINNEAPOLIS FORENSIC Psych Evals \$562.5, MINNEHAHA COMMUNITY Tea-Ellis Range \$64.5, MINNEHAHA COMMUNITY Water - Sewer \$60, NAPA AUTO PARTS Automotive/Small Equipment \$261.83, NAPA AUTO PARTS Small Tools & Shop Supplies \$38.94, NGUYEN, LAM Interpreters \$60, NORTH STAR SOLUTIONS HS Donations \$3350, NYBERGS ACE HARDWARE Other Supplies \$25.08, NYBERGS ACE HARDWARE Small Tools & Shop Supplies \$15.19, OFFICE DEPOT INC Data Processing

Supplies \$398.53, OLSON LAW FIRM PLLC Attorney Fees \$1711, OPEX Office Supplies \$289.52, OREILLY AUTOMOTIVE S Automotive/Small Equipment \$222.15, OREILLY AUTOMOTIVE S Small Tools & Shop Supplies \$163.86, OWENS, THOMAS DARREL Professional Services \$2000, PANTHER GRAPHICS LLC Publishing Fees \$917, PAYTON, ARISTARCHUS Business Travel \$311.55, PETERSON, MIKE Business Travel \$188, PFEIFER IMPLEMENT CO Automotive/Small Equipment \$68.28, PHARMCHEM INC Testing Supplies \$31.95, PHOENIX SUPPLY LLC Inmate Supplies \$1484.44, PIONEER ENTERPRISES Burials \$3750, PRAIRIE WYNN PROPERT Welfare Rent \$700, PRECISE MRM LLC Software \$360, PRECISION KIOSK TECH Testing Supplies \$4500, PRICE, THOMAS L Psych Evals \$10560, QUALIFIED PRESORT SE Postage \$356.59, R&L SUPPLY LTD Jail Repairs & Maintenance \$38.86, R&L SUPPLY LTD Plumbing & Welding \$92.18, RED WING OF SIOUX FA Uniform Allowance \$332.24, RELIANCE TELEPHONE I Telephone \$1.57, RENNER FIRE RESCUE Renner Fire Department \$19533, RENTOKIL NORTH AMERI Contract Services \$247.01, REYNOLDS LAW LLC Child Defense Attorney \$3215.7, RISK ANALYSIS & MANA Insurance Admin Fee \$2957.5, RISTY, MAXINE J Court Reporters \$410.35, ROTOROOTER Hwy Shop Repairs & Maintenance \$733, ROTOROOTER JDC Maintenance \$303, SAFE HOME LTD PTNRSH Rent Subsidies \$10480, SALBERG, AARON DEAN Attorney Fees \$1284, SALBERG, AARON DEAN Child Defense Attorney \$192, SAMO PROPERTIES LLC Welfare Rent \$425, SAMS CLUB - MEMBERSH Child Care Items \$80.88, SAMS CLUB - MEMBERSH Other Supplies \$152.28, SAMS CLUB - MEMBERSH Professional Services \$196.62, SAMS CLUB - MEMBERSH School Lunch Program \$214.02, SAMS CLUB - MEMBERSH Supplemental Food \$6.94, SANFORD Other Medical Services \$10146.48, SANFORD CLINIC Lab Costs \$1660, SCHUMACHER ELEVATOR Jail Repairs & Maintenance \$255, SD HUMAN SERVICES CE Record Requests \$28.6, SD URBAN INDIAN HEAL MacArthur SJC Grant \$40000, SEVERSON, TRISTA Business Travel \$78, SHADOW INDUSTRIES Welfare Rent \$511, SIOUX AREA METRO Bus Passes \$625, SIOUX EMPIRE TRIAGE Miscellaneous Expense \$100000, SIOUX FALLS CITY Clinics - Auxiliary Services \$611.4, SIOUX FALLS CITY Contracted Construction \$18564.48, SIOUX FALLS CITY Electricity \$9612.42, SIOUX FALLS CITY Miscellaneous Expense \$334594.32, SIOUX FALLS CITY Professional Services \$646.56, SIOUX FALLS CITY Water - Sewer \$17831.21, SIOUX FALLS CITY Welfare Utilities \$185.64, SIOUX FALLS FORD INC Gas Oil & Diesel \$79.43, SIOUX FALLS RUBBER S Office Supplies \$10.95, Sisson PRINTING INC Police Reserve Donations Exp \$121.82, SOUTH DAKOTA MAGAZIN Advertising \$1650, SOUTHEASTERN BEHAVIO Miscellaneous Expense \$49921.25, SPLITROCK FIRE DEPT Split Rock Fire Department \$27196, STATE OF SOUTH DAKOT Amts Held-Daily Scram \$4251, STATE OF SOUTH DAKOT Amts Held-Remote Breath \$1065, STATE OF SOUTH DAKOT Architects & Engineers \$978.58, STATE OF SOUTH DAKOT Automotive/Small Equipment \$4.5, STATE OF SOUTH DAKOT Child Care Items \$627.7, STATE OF SOUTH DAKOT Contracted Construction \$2059.51, STATE OF SOUTH DAKOT Data Communications \$200, STATE OF SOUTH DAKOT Education & Training \$2500, STATE OF SOUTH DAKOT Extension Background Checks \$50, STATE OF SOUTH DAKOT Inmate Supplies \$3078, STATE OF SOUTH DAKOT Miscellaneous Expense \$28, STATE OF SOUTH DAKOT Notary Exp \$30, STATE OF SOUTH DAKOT Telephone \$51, STREICHERS INC Other Supplies \$463.07, STREICHERS INC Safety & Rescue Equipment \$3144.98, STREICHERS INC Uniform Allowance \$2106.86, SUMMIT FOOD SERVICE Board Of Prisoners-Meals \$144222.8, SUMMIT FOOD SERVICE Child Care Food \$815.39, SUMMIT FOOD SERVICE Inmate Supplies \$950.36, SUMMIT FOOD SERVICE School Lunch Program \$1789.42, TACTICAL SOLUTIONS Communication Equipment Repair \$1080, TARA ROLLINGER Juvenile Diversion Restitution \$30, TERA MCDONNELL Juvenile Diversion Restitution \$30, TESSMAN SEED COMP Grounds & Parking Repair \$135.6, THE LODGE AT DEADWOO Business Travel \$865, THOMPSON, PAIGE Bd Evaluations (Minnehaha) \$375, THURMAN, CREIGHTON Attorney Fees \$516.6, TRANE JDC Maintenance \$903.95, TRANSOURCE TRUCK & E Truck Repairs & Maintenance \$831.53, TRI-STATE NURSING Professional Services \$5817.5, TSCHETTER & ADAMS LA Attorney Fees \$4328.31, TWO WAY SOLUTIONS IN Communication Equipment \$9341.02, TWO WAY SOLUTIONS IN Communication Equipment Repair \$718.98, TZADIK SIOUX FALLS I Welfare Rent \$1509, ULINE Store Sales \$359.08, UNIVERSITY PARK LEGA Professional Services \$718.75, US FOODS INC Other Supplies \$34.09, US FOODS INC Professional Services \$804.35, VALLEY SPRINGS VOLUN Valley Springs Fire Department \$17573.5, VERBEEK, KELSEY Child Defense Attorney \$3451.3, WALTER, MAX Attorney Fees \$2640, WAYNE TOWNSHIP Wayne Township Fire Department \$9884.5, WESTERN DETENTION Jail Repairs & Maintenance \$863, WOHLWEND, AARON Education & Training \$400, XCEL ENERGY Electricity \$54654.15, XCEL ENERGY Road Maint & Material \$13.77, XCEL ENERGY INC Welfare Utilities \$3211.16, XIGENT SOLUTIONS LLC Maintenance Contracts \$3888.72, YANKTON COUNTY Return Of Service \$150, ZISHKA, ADAM MacArthur SJC Grant \$74.

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

April 2025 Building Permit Report

Auditor's Account with the County Treasurer for March 2025

Routine Personnel Actions

New Hires

1. Dominic Johnson, seasonal Laborer for the Highway, at \$19.25/hour effective 5/7/25.
2. Rylie Wurtz, Highway Maintenance Team Member for the Highway, at \$23.64/hour (12/1) effective 4/28/25.
3. Eric Hanssen, Tax and License Technician for the Treasurer's Office, at \$21.42/hour (10/1) effective 4/28/25.

Promotions

1. Jenna Girard, from Project Engineer to Assistant Highway Superintendent, at \$3,596.80/biweekly (22/2) effective 4/26/25.
2. Dylan McKee, temporary promotion from Correctional Officer to Corporal for the Jail, at \$31.81/hour (17/2) effective 3/29/25.
3. Awor Arop, from Paralegal to Deputy State's Attorney for the State's Attorney's Office, at \$3,777.60/biweekly (22/3) effective 4/26/25.

Step Increases

1. Meredith Jarchow Olson, Assistant Commission Administrative Officer for the Commission Officer, at \$3,596.80/biweekly (22/2) effective 4/29/25.
2. Michael Gayo Gatluak, Correctional Officer for the Jail, at \$29.54/hour (14/4) effective 4/2/25.
3. Cameron Larson, Juvenile Correctional Officer I for the Juvenile Detention Center, at \$28.12/hour (13/4) effective 4/30/25.
4. Steven Vanwhyte, Juvenile Correctional Officer II for the Juvenile Detention Center, at \$40.73/hour (16/13) effective 4/2/25.
5. Erik Van Buren, Senior Deputy Public Defender for the Public Defender's Office, at \$4,170.40/biweekly (22/7) effective 4/11/25.
6. Kendra Black, Safe Home Program Assistant for Safe Home, at \$22.51/hour (09/3) effective 4/15/25.
7. Justin Duchene, Administrative Secretary for the Sheriff's Office, at \$26.76/hour (10/08) effective 4/18/25.
8. Rebecca Brown, Diversion Program Coordinator for the State's Attorney's Office, at \$33.42/hour (16/5) effective 4/2/25.
9. Christian Jensen, Senior Deputy State's Attorney for the State's Attorney's Office, at \$4,068.00/biweekly (22/6) effective 4/2/25.
10. Jessica Lichty, Digital Discovery Technician for the State's Attorney's Office, at \$31.04/hour (14/6) effective 4/2/25.
11. Ashley Ostrem, Victim Witness Assistant for the State's Attorney's Office, at \$33.42/hour (16/5) effective 4/2/25.

12. James Sadkovich, Senior Deputy State's Attorney for the State's Attorney's Office, at \$4,068.00/biweekly (22/6) effective 4/19/25.

Other Salary Changes

1. To begin Accident Reconstruction specialty pay for Wayne Feddersen, Deputy Sheriff for the Sheriff's Office, at \$37.23/hour (17/6) effective 4/26/25.

2. To begin Accident Reconstruction specialty pay for Matthew Larson, Deputy Sheriff for the Sheriff's Office, at \$36.28/hour (17/6) effective 4/26/25.

To record significant employee anniversaries for May 2025: 5 years-Kevin Headrick, Ashley Ostrem, Christopher Schultz, Joseph Veen; 10 years-Brianna Dschaak.

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

Notices and Requests

South Dakota Department of Health Notice of Disinterment Permit for the Remains of Dale Rogers

South Dakota Department of Transportation Notice of Open House/Public Meeting on Tuesday, May 13, 2025, for Proposed Project to Reconstruct S.D. Highway 19 near Humboldt, SD

Items within Policy Guidelines

Approve a Purchase Agreement between City of Crooks and Minnehaha County for the Sale of Two Large Ballot Boxes

ALCOHOL LICENSE

Kym Christiansen, Commission Recorder, was present for the public hearing to consider a Special Event On-Sale Wine Retailers License and Special Event Malt Beverage Retailer's License for the Siouxland Renaissance Association at the W.H. Lyon Fairgrounds on June 7th and 8th. The application was 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 Bleyenbergs asked for proponents and opponents to speak on the topic; there were no proponents or opponents to speak on the topic.

MOTION by Heisey, seconded by Kippley, to Approve a Special Event Malt Beverage and On-Sale Wine Retailer's License for Siouxland Renaissance Association at W.H. Lyon Fairgrounds on June 7th and 8th, 2025. By roll call vote: 3 ayes.

ALCOHOL LICENSE RENEWAL

Upon the request of Kym Christiansen, Commission Recorder, MOTION by Kippley, seconded by Heisey, to Approve the 2025-2026 Malt Beverage & SD Farm Wine License Renewal Applications for Northern Links Golf Course, Garretson Sportsman's Club, Pump N Pak, Strawbale Winery, Emerald Pines Barn, LLC, Wall Lake Oil Co, Wild Water West Waterpark, I-90 Speedway, Crooks Gun Club, Wilde Prairie Winery, Mighty Corson Art Players, Pilot's Roadhouse, Huset's Speedway, Yogi Bear Campground, Uncle Ed's Specialty Meats, Chaser's Food and Spirits, A Homestead Brew, State Line Casino, Renner Corner, Izaak Walton League, Bottom's Up, W.H. Lyon Fairgrounds, and Baltic Corner. By roll call vote: 3 ayes.

PRESENTATION

Erin Johnson and Tom Weerheim, Board of Mental Illness Co-Chairs, presented the Board of Mental Illness Annual Presentation. Discussion followed about the numbers of holds for the Minnehaha/Lincoln County Board of Mental Illness, options for involuntary commitments, and other items related to the Board of Mental Illness.

GRANT APPLICATION

Upon the request of Maria Munkvold, Emergency Management Assistant Director, MOTION by Kippley, seconded by Heisey, to Authorize the Minnehaha County Sheriff's Office to Apply for the Walmart Community Grant Program. By roll call vote: 3 ayes.

PRESENTATION

Kari Benz, Human Services Director, and Lori Montis, Assistant Human Services Director, presented the Human Services Annual presentation. Discussion followed on efficiencies being implemented for 2025 and 2026, goals and significant projects or initiatives for 2026, and potential impacts on the FY2026 budget.

WHEEL TAX BRIEFING

Jacob Maras, Highway Superintendent, provided a briefing on Highway Revenue and Wheel Tax. Discussion followed about the history of the wheel tax, comparison to neighboring counties, revenue per year compared to project cost increases, rising costs for pavement management, safety improvements, and the 5-year plan for the department.

PURCHASE AUTHORIZATION

Upon the request of Jacob Maras, Highway Superintendent, MOTION by Kippley, seconded by Heisey, to Authorize the Highway Department to Purchase up to \$130,000 of Metal Culverts from Beadle County's Metal Culvert Bid. By roll call vote: 3 ayes.

PRESENTATION

Tom Greco, Commission Administrative Officer, presented the Commission Office Annual Presentation. Discussion followed on the organization of the department, the 2024 annual snapshot, 2025 major projects, and the 2026 project outlook.

OPPORTUNITY FOR PUBLIC COMMENT

Anna Vorhes, Siouxland Renaissance Association, invited the Minnehaha County Commission to the Renaissance Festival on June 7th and 8th, 2025.

COMMISSIONER LIAISON REPORTS

Commissioner Heisey reported on the construction occurring at the Museum and meeting with various department heads regarding FY 2026 requests.

Commissioner Bleyenbergh reported on the recent School/City/County meeting with a presentation on the Juvenile Justice Center, and meeting with representatives from the Glory House.

Commissioner Kippley reported on the recent meeting of the Minnehaha County Planning Commission and the upcoming joint meeting with the City of Dell Rapids.

05/06/2025

17810

MOTION by Kippley, seconded by Heisey, to Enter into Executive Session pursuant to SDCL 1-25-2 (1), (3), (4), and (6) at 10:44 a.m. 3 ayes.

Vice-Chair Bleyenbergh declared the executive session concluded at 11:53 a.m.

MOTION by Kippley, seconded by Heisey, to Adjourn at 11:54 a.m. 3 ayes.

The Commission adjourned until 9:00 a.m. on Tuesday, May 20, 2025.

APPROVED BY THE COMMISSION:

Dean Karsky
Chair

ATTEST:

Kym Christiansen
Commission Recorder