

THE MINNEHAHA COUNTY COMMISSION CONVENED AT 9:00 AM on May 20, 2025, pursuant to adjournment on May 20, 2025. COMMISSIONERS PRESENT WERE: Bleyenberg, Heisey, Karksy, and Kippley. Commissioner Beninga was present via electronic means. 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 Bleyenberg, seconded by Kippley, to Approve the Agenda. By roll call vote: 5 ayes

CONSENT AGENDA

MOTION by Bleyenberg, seconded by Heisey, 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 May 6, 2025

Bills to be Paid \$4,934,144.29

2300 SAHARA HOTEL OP Business Travel \$112.25, 5POINT CAPITAL LLC Welfare Rent \$1736.09, A BAR K INC Truck Repairs & Maintenance \$2686.43, A TO Z WORLD LANGUAG Interpreters \$100, A&B BUSINESS SOLUT Data Processing Supplies \$1831.58, A&B BUSINESS SOLUT Lease-Rental Agreement \$797.25, A&B BUSINESS SOLUT Maintenance Contracts \$347.91, A&B BUSINESS SOLUT Office Supplies \$96.24, A&B BUSINESS SOLUT Printing/Forms \$97.39, A-1 PUMPING & EXCAVA Tea-Ellis Range \$225, AARON GEORGE PROPERT Motels \$895, ABC RENTALS Fairgrounds \$225.5, ABI Repair/Renovations \$3358.9, ACTIVE DATA SYSTEMS Records Storage \$1000, AIRGAS USA LLC Lease-Rental Agreement \$109.3, AIRWAY SERVICE INC Automotive/Small Equipment \$8448.25, AIRWAY SERVICE INC Gas Oil & Diesel \$551.69, ALCOHOL MONITORING S Electronic Monitoring \$1862.4, ALCOHOL MONITORING S Program Supplies \$3379.8, ALIGNMENT SHOPPE Truck Repairs & Maintenance \$365.5, ALL NATIONS INTERPRE Interpreters \$6034.05, AMAZON CAPITAL SERVI Furniture & Office Equipment \$468.89, AMAZON RETA* 5891U1X Data Processing Equipment \$397.99, AMAZON RETA* 5F22Z40 Office Supplies \$44.99, AMAZON RETA* 903PA1R Office Supplies \$14.99, AMAZON RETA* D29AR3P Office Supplies \$18, AMAZON RETA* F949J3X Small Tools & Shop Supplies \$275.97, AMAZON RETA* IC4P761 Office Supplies \$87.98, AMAZON RETA* MQ6ZO7A Office Supplies \$19.9, AMAZON RETA* ND0WR9G Office Supplies \$41.5, AMAZON RETA* QX9ED3D Office Supplies \$11.99, AMAZON RETA* U291F9P Data Processing Equipment \$377.95, AMAZON RETA* U46AQ7H Furniture & Office Equipment \$47.48, AMAZON RETA* UP37A1U Data Processing Supplies \$243.78, AMAZON RETA* YT6QJ16 Tea-Ellis Range \$204.95, AMAZON.COM Automotive/Small Equipment \$64.99, AMAZON.COM Books \$40.68, AMAZON.COM Child Care Food \$159.04, AMAZON.COM Child Care Items \$158.85, AMAZON.COM Clinics - Auxiliary Services \$128.31, AMAZON.COM Communication Equipment \$275.32, AMAZON.COM Data Processing Equipment \$454.96, AMAZON.COM Data Processing Supplies \$905.89, AMAZON.COM Education & Training \$73.98, AMAZON.COM Furniture & Office Equipment \$340.37, AMAZON.COM Inmate Supplies \$661.91, AMAZON.COM Insurance-Other Costs \$100.99, AMAZON.COM Jail Repairs & Maintenance \$1694.68, AMAZON.COM Janitorial Chemical Supplies \$88.77, AMAZON.COM Kitchen/Cleaning Supplies \$474.31, AMAZON.COM Office Supplies \$2148.48, AMAZON.COM Other Supplies \$421.82, AMAZON.COM Park & Recreation Material \$18.89, AMAZON.COM Program Activities \$203.63, AMAZON.COM Safety & Rescue Equipment \$162.35, AMAZON.COM School Lunch Program \$85.99, AMAZON.COM Small Tools & Shop Supplies \$1474.59, AMAZON.COM Supplemental Food \$13.61, AMAZON.COM Telephone \$14.24, AMAZON.COM Testing Supplies \$267.96, AMAZON.COM Uniform Allowance \$581.28, AMAZON.COM LLC Janitorial Chemical Supplies \$43.94, AMAZON.COM*1K2UZ1CB3 Miscellaneous Expense \$29.69, AMAZON.COM*236FD5XR3 Office Supplies \$18.64, AMAZON.COM*2H2FG0YT3 Office Supplies \$10.94, AMAZON.COM*2X2KP8Y13 Supplemental Food \$22.98, AMAZON.COM*3T6QD1LK3 Office Supplies \$60.61, AMAZON.COM*473PI6UG3 Child Care Food \$154.06, AMAZON.COM*4P6G947Z3 Office Supplies \$157.04, AMAZON.COM*5J9QU0Y53 Clinics - Auxiliary Services \$24.93, AMAZON.COM*6140W6JU3 Child Care Food \$16.99, AMAZON.COM*888J58Y23 Office Supplies \$1193.75, AMAZON.COM*8R7HV92R3 Child Care Food \$2.68, AMAZON.COM*AB5XK0R13 Books \$13.06, AMAZON.COM*BB2T84NT3 Other Supplies \$89, AMAZON.COM*BB4NI0PE3 Office Supplies \$17.49, AMAZON.COM*BC1OG4HX3 Books \$44.28, AMAZON.COM*C73QF35C3 Park & Recreation Material \$14.93, AMAZON.COM*DD0BB85A3 Child Care Items \$10.68, AMAZON.COM*E676I0JO3 Child Care Food \$16.87, AMAZON.COM*KG2JL0QV3 Office Supplies \$161.35, AMAZON.COM*LN07M6653 Child Care Food \$85.86,

AMAZON.COM*LN07M6653 Child Care Items \$6.64, AMAZON.COM*LN07M6653 Clinics - Auxiliary Services \$4.24, AMAZON.COM*MN5VA0JS3 Office Supplies \$12.74, AMAZON.COM*NX0NF7SQ3 Books \$43.68, AMAZON.COM*NX0NF7SQ3 Child Care Food \$60.67, AMAZON.COM*NX0NF7SQ3 Child Care Items \$40.31, AMAZON.COM*OC9AS9OR3 Office Supplies \$44.95, AMAZON.COM*OQ8D85NN3 Office Supplies \$9.26, AMAZON.COM*SY8JF5IZ3 Clinics - Auxiliary Services \$68.05, AMAZON.COM*T64JD5U33 Child Care Food \$13.33, AMAZON.COM*WZ2ZC6KO3 Office Supplies \$32.79, AMAZON.COM*ZG4JZ3VH3 Office Supplies \$20.97, AMAZON.COM*ZT3T82YS3 Supplemental Food \$9.6, AMAZON.COM*ZU8Q81DC0 Child Care Food \$119.43, AMAZON.COM*ZU8Q81DC0 Child Care Items \$73.47, AMAZON.COM*ZU8Q81DC0 Office Supplies \$11.02, AMAZON.COM*ZU8Q81DC0 Uniform Allowance \$23.9, AMERICAN AI 00102685 Business Travel \$40, AMERICAN AIRLINES, I Business Travel \$35, AMERICAN FENCE COMPA Hwy Shop Repairs & Maintenance \$250, AMOCO#6615546GET'N G Business Travel \$37.43, AMWAY GRAND PLAZA HO Business Travel \$3785.6, ANDERSON JONES CORCO Burials \$2000, ANDERSON, AUBREY Business Travel \$544.71, ANDERSON, JENNIFER Bd Evaluations (Minnehaha) \$7452.34, APPEARA Program Activities \$136.46, ARCHITECTURE INC Museum Renovations \$1000, ASH LAW OFFICE PLLC Child Defense Attorney \$1694, ASURE / HIRECLICK Publishing Fees \$549, AUTOMATIC BUILDING C Building Repairs & Maintenance \$409.18, AUTOMATIC BUILDING C Coliseum \$370, AUTOMATIC BUILDING C Contract Services \$1150.25, AUTOMATIC BUILDING C HHS Maintenance \$342.75, AUTOMATIC BUILDING C Hwy Shop Repairs & Maintenance \$624, AUTOMATIC BUILDING C Jail Repairs & Maintenance \$3846, AUTOMATIC BUILDING C JDC Maintenance \$916, AVERA HEALTH PLANS I Insurance Admin Fee \$3358.96, AVERA MCKENNAN Hospitals \$4315, BARRETT-MAYL, CHRIS Education & Training \$100, BENJAMIN TIENSVOLD Misc Revenue \$300, BERNTSEN INTERNATIONAL Engineering Supplies \$1112.86, BETHANY ERCKFRITZ Misc Revenue \$150, BILLION CHEVROLET Gas Oil & Diesel \$73.09, BILLION EMPIRE MOTOR Automotive/Small Equipment \$2568.09, BILLION EMPIRE MOTOR Gas Oil & Diesel \$230.89, BIRMINGHAM & CWACH L Attorney Fees \$719.19, BLACKBURN & STEVENS Attorney Fees \$168, BOB BARKER COMPANY I Inmate Supplies \$4236.81, BP#8311730FREEDOM DA Gas Oil & Diesel \$33.14, BRANDON VALLEY JOURN Publishing Fees \$3394.72, BRAUN, MASON Investigators Expenses \$140.7, BRIAN VANDENHUL Witness Fees/Expenses \$400, BT *NYRP Jail Repairs & Maintenance \$1142.81, BUILDERS SUPPLY COMP Building Repairs & Maintenance \$703.32, BUILDERS SUPPLY COMP Jail Repairs & Maintenance \$764.25, BULLIS, MATTHEW Investigators Expenses \$24.12, BURNS, JASON Investigators Expenses \$99.16, BUSHIDO TACTICAL Other Supplies \$418, BYRE, JONN Welfare Rent \$700, C & R SUPPLY INC Heavy Equip Repairs & Maint \$10.52, CANDLEWOOD SUITES Business Travel \$0, CANFIELD BUSINESS IN Furniture & Office Equipment \$1668.46, CARDIO PARTNERS INC Construction Safety \$564, CAREERBUILDER LLC Publishing Fees \$205.79, CARRIE MEES Misc Revenue \$150, CARROLL INSTITUTE Professional Services \$1000, CARS TRUCKS N MORE R Automotive/Small Equipment \$233.66, CENTER FOR FAMILY ME Professional Services \$550, CENTURY BUSINESS PRO Lease-Rental Agreement \$191.5, CENTURYLINK Data Communications \$2150.08, CENTURYLINK Telephone \$422.02, CERTIFIED LANGUAGES Interpreters \$128.7, CHAGOLLA, ALBERT Interpreters \$120, CHAKS LLC Welfare Rent \$1900, CHARMTEX INC School Lunch Program \$254.91, CINTAS CORPORATION Janitorial Chemical Supplies \$365, CINTAS CORPORATION Uniform Allowance \$93.36, CITY GLASS & GLAZING Building Repairs & Maintenance \$812.36, CITY OF GARRETSON Welfare Utilities \$500, COMFORT THEATER COMP Program Activities \$300, COMPUTER FORENSIC RE Attorney Fees \$8340, COMPUTER FORENSIC RE Child Defense Attorney \$510, CONSTRUCTION PRODUCT Road Maint & Material \$137.9, COOKS CORRECTIONAL Kitchen/Cleaning Supplies \$37931.91, COREMR LC Maintenance Contracts \$652.5, CORRECT RX PHARMACY Contract Services \$46.51, COWBOY STORE #5 Gas Oil & Diesel \$66.77, CPR SOLUTIONS Education & Training \$1774.75, CRESCENT TIDE LLC Burials \$1063, CURIO HOTELS Business Travel \$3080.07, DAGNY TAGGART LLC Welfare Rent \$1200, DAKOTA EMBALMING & T Transportation \$12600, DAKOTA FRESH LLC Store Inventory \$105.52, DAKOTA SUPPLY GROUP Tea-Ellis Range \$1168.13, DAKOTALAND AUTOGLASS Automotive/Small Equipment \$239.96, DAKOTALAND AUTOGLASS Truck Repairs & Maintenance \$59.99, DAL SIN INC HHS Maintenance \$384.06, DANIELS OLSEN Program Activities \$366.98, DAVID GREENLEE Sign Deposits \$50, DEANS DISTRIBUTING Parts Inventory \$181.1, DECASTRO LAW OFFICE Attorney Fees \$1632, DELL MARKETING LP Data Processing Equipment \$141.98, DENHERDER LAW OFFICE Attorney Fees \$355.23, DERHAGOPIAN LAW PROF Attorney Fees \$398.5, DESERT NEWCO, LLC Subscriptions \$167.88, DIESEL MACHINERY INC Lease-Rental Agreement \$1400, DOVER, SENA S Bd Exp Fees (Minnehaha) \$510.93, DUST TEX SERVICE INC Janitorial Chemical Supplies \$43.59, EB *2025 SD SHERIFFS Education & Training \$135, EB *4TH ANNUAL SOUTH Education & Training \$75, EBAY O*03-12827-9195 Heavy Equip Repairs & Maint \$-72.59, EBAY O*22-12917-3504 Truck Repairs & Maintenance \$405.36, EBAY O*24-12934-4000 Truck Repairs & Maintenance \$49.95, EH HOSPITALITY LLC Motels \$1164, EICH LAW OFFICE LLC Attorney Fees \$2208, EICH LAW OFFICE LLC Child Defense Attorney \$4401.5, ELECTRIC SUPPLY CO I Jail Repairs & Maintenance \$812.21, ELLENS,NATE Business Travel \$14, ENVIRONMENTAL EQUIPM Business Travel \$750, ERGOMETRICS & APPLIE Recruitment \$240, ERIN M JOHNSON PLLC Bd Exp Fees (Minnehaha) \$6396, ERIN M JOHNSON PLLC Crisis Intervention Program \$192, FACEBK

*PFGFMN83L2 Advertising \$240.45, FEDEX Postage \$32.37, FINBERG FAMILY LLC Welfare Rent \$1300, FIRST DAKOTA NATIONA Lease Interest \$200.42, FIRST DAKOTA NATIONA Lease Principal \$3753, FIT MY FEET Uniform Allowance \$100, FLEET FARM 5500 Other Supplies \$13.74, FLEET FARM 5500 Safety & Rescue Equipment \$320.16, FLEET FARM 5500 Small Tools & Shop Supplies \$12.98, FLEET FARM 5500 Uniform Allowance \$59.98, FLEETPRIDE INC Truck Repairs & Maintenance \$27.29, FMCSA D&A CLEARINGHO Professional Services \$6.25, FORCE AMERICA DISTRI Truck Repairs & Maintenance \$43.75, FORMSTACK, LLC Maintenance Contracts \$-194.37, FOX, DANIEL Bd Exp Fees (Yankton) \$563.69, G & R CONTROLS INC Contract Services \$3613, G & R CONTROLS INC Heat, Vent & AC Repairs \$350.07, G & R CONTROLS INC Jail Repairs & Maintenance \$371.5, GALLS PARENT HOLDING Postage \$7.99, GAN*1085ARGUSLEADCIR Office Supplies \$32.92, GANNETT MEDIA CORP Subscriptions \$99, GARRETSON GAZETTE Publishing Fees \$1919.8, GIRTON ADAMS Road Maint & Material \$67.78, GLOBAL TEL LINK (GT Telephone \$5.23, GMIS Maintenance Contracts \$250, GOEBEL PRINTING INC Office Supplies \$322.58, GOLDEN WEST Telephone \$145.9, GOODCENTS SUBS - 008 Miscellaneous Expense \$168.96, GP PSYCHIARTY CONSUL Professional Services \$10800, GP PSYCHIARTY CONSUL Psych Evals \$2000, GRAHAM TIRE CO NORTH Automotive/Small Equipment \$1270.4, GRAINGER Jail Repairs & Maintenance \$66.24, GREAT PLACE CONSTRUC Repair/Renovations \$58878.93, GREYHOUND Witness Fees/Expenses \$187.99, GUHA, RAHUL Professional Services \$1854, GUITAR CENTER #370 Program Activities \$216.98, GUNNER, ANDREA Court Reporters \$277.65, GUZMAN, SANDRA V Interpreters \$300, HANDCUFF BATON WRHS Inmate Supplies \$905, HARBOR FREIGHT TOOLS Small Tools & Shop Supplies \$64.99, HARMS OIL COMPANY Gas Oil & Diesel \$66, HAVA HOUSE LLC Welfare Rent \$850, HELPLINE CENTER INC Help!Line \$5000, HENRY CARLSON CONSTR Courts Building \$21917.78, HENRY CARLSON CONSTR Repair/Renovations \$52047.24, HERITAGE FUNERAL HOM Burials \$2000, HIGH POINT NETWORKS Subscriptions \$17234, HOFER, JULIE Postage \$62.8, HOLIDAY INN HOTEL/CO Business Travel \$672, HOLLINGSHEAD, AMANDA Business Travel \$14, HORIZON PLACE Welfare Rent \$500, HORIZON SIGNAL TECHN Automobiles \$49902.9, HUB INTERNATIONAL GR Professional Services \$5950, HUNSTAD, ELISABETH Program Activities \$150, HURTGEN, PROPERTIES Welfare Rent \$900, HYVEE ACCOUNTS RECEI Other Supplies \$121.89, I STATE TRUCK INC Truck Repairs & Maintenance \$919.03, IMPERIAL SUPPLIES HO Small Tools & Shop Supplies \$241.68, IN *BARGAIN BYTES IN Professional Services \$20.86, IN *THE CTK GROUP Education & Training \$500, INNOVATIVE OFFICE SO JDC Custodial Supplies \$242.2, INST. OF POLICE TECH Education & Training \$1295, INTEK Contract Services \$36816.23, INTERSTATE ALL BATTE Motor/Machine/Equipment Repair \$59.95, INTERSTATE COMMERCIA Jail Repairs & Maintenance \$3505.71, INTERSTATE OFFICE PR Office Supplies \$2314.74, JASON FORBES Juvenile Diversion Restitution \$1250, JCL SOLUTIONS Inmate Supplies \$2957.27, JCL SOLUTIONS Kitchen/Cleaning Supplies \$2049.66, JR DISTRIBUTION Parts Inventory \$564.72, JSA CONSULT ENGINEER Architects & Engineers \$1585, JUSTICE STORY SUBSCP Subscriptions \$398, JW NIEDERAUER Other Supplies \$4.28, KANSAS COUNTY APPRAI Business Travel \$325, KASH LLC Transportation \$122.36, KATTERHAGEN, MARK Bd Exp Fees (Yankton) \$62, KAYCEE SINA Taxable Meal Allowances \$28, KENNEDY PIER & LOFTU Attorney Fees \$420, KEVIN BOYSEN Sign Deposits \$50, KING, THOMAS Business Travel \$14, KOCH HAZARD ARCHITEC Courts Building \$1366.88, KRAUSE GENTLE Gas Oil & Diesel \$125.54, KUM&GO 2212 ANKENY Gas Oil & Diesel \$40.5, KWIK TRIP, INC Gas Oil & Diesel \$37.1, LAFAYETTE INSTRUMENT Investigators Expenses \$52.5, LANGUAGELINE SOLUTIO Interpreters \$860.53, LANGUAGELINE SOLUTIO Telephone \$784.26, LARSON, VALERIE Bd Exp Fees (Yankton) \$62, LAUGHLIN LAW LLC Child Defense Attorney \$1957, LEWIS & CLARK BEHAVI Bd Evaluations (Yankton) \$1800, LEWIS DRUG #01 Clinics - Auxiliary Services \$623.92, LEWIS DRUG #01 Postage \$292, LEWIS DRUGS INC Pharmacies \$661.18, LG EVERIST INC Road Maint & Material \$1043.79, LINDAHL, JOSETTE S Psych Evals \$6500, LISA CARLSON REPORTI Court Reporters \$147.9, LISA MUELLER-HOWARD Store Inventory \$44, LITTLE CAESARS 3469- Supplemental Food \$202.71, LJ'S AUTO REPAIR Automotive/Small Equipment \$413.46, LOPEZ, REBECA Interpreters \$660, LOVE'S #0816 INSIDE Gas Oil & Diesel \$43.02, LOVE'S #0816 OUTSIDE Gas Oil & Diesel \$44.45, LOVES TRAVEL STOPS & Truck Repairs & Maintenance \$26.36, LOVING, PHILIP Bd Evaluations (Minnehaha) \$8580.15, MAC'S HARDWARE Building Repairs & Maintenance \$19.98, MAC'S HARDWARE Jail Repairs & Maintenance \$24.53, MAC'S SIOUX FALLS, S Engineering Supplies \$59.94, MAC'S SIOUX FALLS, S Sign Supply Inventory \$59.94, MAGGIE IN THE MEANTI Program Activities \$400, MAILCHIMP Advertising \$60, MALLOY ELECTRIC Jail Repairs & Maintenance \$19.32, MARK CRISP Abatement Interest \$65.58, MARSH & MCLENNAN LLC Notary Exp \$50, MAVERIK #571 Gas Oil & Diesel \$60.42, MEADOWLAND APARTMENT Welfare Rent \$814, MENARD INC Bridge Repair & Maintenance \$29.97, MENARD INC Building Repairs & Maintenance \$45.81, MENARD INC Other Supplies \$308.22, MENARD INC Program Activities \$280.62, MENARD INC Road Maint & Material \$29.97, MESA HEIGHTS Welfare Rent \$900, MICHAELS STORES 9602 Office Supplies \$169.96, MICHAELS STORES 9602 Other Supplies \$13.96, MICHIGAN TRUCK SPRIN Sign Supply Inventory \$122.09, MICROFILM IMAGING SY Contract Services \$1795.5, MICROFILM IMAGING SY Lease-Rental Agreement \$645, MICROFILM IMAGING SY Software \$200, MIDAMERICAN ENERGY C Natural Gas \$4417.3, MIDAMERICAN ENERGY C Welfare Utilities \$337.46, MIDCONTINENT COMMUNI Subscriptions \$648.19, MIDCONTINENT COMMUNI Telephone \$195.39, MIDWEST

ALARM COMPAN Building Repairs & Maintenance \$879.91, MIKE MUNSON Program Activities \$300, MIKE SMITH Sign Deposits \$50, MILE HIGH SHOOTING A Other Supplies \$472.32, MILLER, TRACY Business Travel \$148, MINNEHAHA COUNTY Other Supplies \$120, MYERS & BILLION LLP Attorney Fees \$22908, MYRL & ROYS PAVING I Road Maint & Material \$1792.92, NAPA AUTO PARTS Parts Inventory \$51.18, NAPA AUTO PARTS Truck Repairs & Maintenance \$21.36, NATIONAL ASSOCIATION Education & Training \$2691, NEW CENTURY PRESS Publishing Fees \$1201.2, NICK RITTER Sign Deposits \$50, NORTH AMERICAN TRUCK Truck Repairs & Maintenance \$397.51, NORTHEAST INVESTMENT Welfare Rent \$1000, NORTHERN TOOL & EQUI Small Tools & Shop Supplies \$239.99, NORTHERN TRUCK EQUIP Truck Repairs & Maintenance \$79.88, NOVAK Office Supplies \$154.63, NOVAK Tea-Ellis Range \$97.5, NOVAK Trash Removal \$1495.38, NYBERGS ACE HARDWARE Fairgrounds \$37.99, NYBERGS ACE HARDWARE Other Supplies \$29.49, NYBERGS ACE HARDWARE Safety & Rescue Equipment \$36.08, O'LEARY LAW OFFICE Attorney Fees \$870, OLSON LAW FIRM PLLC Child Defense Attorney \$3280.37, OLSON OIL CO. Automotive/Small Equipment \$11.01, OLSON, MICHAEL Investigators Expenses \$68.34, OLSON, ROBERT Taxable Meal Allowances \$18, OMAHA HARDWOOD LUMBE Program Activities \$1505.12, OREILLY AUTOMOTIVE S Automotive/Small Equipment \$10.61, OVERHEAD DOOR COMPAN Hwy Shop Repairs & Maintenance \$586.74, PALLUCK, ETHAN Taxable Meal Allowances \$28, PARADISE PROPERTIES Welfare Rent \$505, PAYNE COUNTY SHERIFF Return Of Service \$50, PAYTON, ARISTARCHUS Business Travel \$294.8, PENNINGTON COUNTY Extradition & Evidence \$4645.82, PEOPLEFACTS Recruitment \$62.46, PFEIFER IMPLEMENT CO Automotive/Small Equipment \$76.76, PFEIFER IMPLEMENT CO Heavy Equip Repairs & Maint \$259.49, PHILLIPS 66 Business Travel \$61, PHILLIPS 66 Gas Oil & Diesel \$399.13, PICTOMETRY INTERNATI Professional Services \$60893.34, PILOT_00599 Gas Oil & Diesel \$265.05, PIONEER COUNTRY MART Board Of Prisoners-Meals \$40.46, PIONEER ENTERPRISES Burials \$1600, QUALIFIED PRESORT SE Postage \$10074.64, QUALITY EFFICIENCIES Motels \$600, QUICKEN INC Software \$35.94, R&L SUPPLY LTD Jail Repairs & Maintenance \$110.4, R&L SUPPLY LTD JDC Maintenance \$454.5, R&L SUPPLY LTD Plumbing & Welding \$85.75, RAM CONSULTING Education & Training \$150, RATERMAN, CODY D Attorney Fees \$1584, RED OAK PROPERTIES L Welfare Rent \$900, REKER, VICTORIA Business Travel \$615.64, RENTOKIL NORTH AMERI Contract Services \$638.27, RESOLUTE LAW FIRM IN Attorney Fees \$1582.09, RICHARD SHOW Program Activities \$300, RISK ANALYSIS & MANA Insurance Admin Fee \$2970.5, ROEMEN'S AUTOMOTIVE Gas Oil & Diesel \$108.79, ROSELAND HEIGHTS Welfare Rent \$655, ROTOROOTER Outside Repair \$969.61, RUNNING SUPPLY INC Other Supplies \$17.34, RUNNING SUPPLY INC Truck Repairs & Maintenance \$144.73, SALBERG, AARON DEAN Child Defense Attorney \$1728, SANFORD Lab Costs \$108, SANFORD Professional Services \$1004.73, SANFORD CLINIC Miscellaneous Expense \$60, SANFORD HEALTH PLAN Insurance Admin Fee \$3810, SARAH WACHAL Business Travel \$236.69, SCHEELS ALL SPORTS Donations \$1486, SD ASSOC OF COUNTY O Due To Other Governments \$4292, SD HUMAN SERVICES CE Clinics - Auxiliary Services \$6.5, SD HUMAN SERVICES CE Psych Evals \$600, SDN COMMUNICATIONS Data Communications \$540, SDN COMMUNICATIONS Telephone \$2409.13, SHELL OIL 2911361710 Gas Oil & Diesel \$120.11, SHERWIN WILLIAMS Jail Repairs & Maintenance \$176.33, SIOUX AREA METRO Bus Passes \$900, SIOUX FALLS AREA HUM Miscellaneous Expense \$7282.9, SIOUX FALLS CITY Clinics - Auxiliary Services \$210, SIOUX FALLS CITY Contract Services \$388750, SIOUX FALLS CITY Gas Oil & Diesel \$15833.71, SIOUX FALLS CITY HIDTA Grant \$221.33, SIOUX FALLS CITY Miscellaneous Expense \$65326.92, SIOUX FALLS CITY Professional Services \$989.4, SIOUX FALLS CITY Road Maint & Material \$75.82, SIOUX FALLS CITY Water - Sewer \$1106.02, SIOUX FALLS CITY Welfare Utilities \$776.79, SIOUX FALLS DEVELOPM Miscellaneous Expense \$10000, SIOUX FALLS MINISTRY Welfare Rent \$900, SIOUX VALLEY ENERGY Electricity \$448.9, SIOUX VALLEY ENERGY Tea-Ellis Range \$205.61, SMITH, TRACI M. MacArthur SJC Grant \$301.68, SOUTH DAKOTA MAGAZIN Store Sales \$19, SOUTHEAST SD TOURISM Memberships \$275, SOUTHEASTERN BEHAVIO Crisis Intervention Program \$4467.94, SOUTHEASTERN BEHAVIO Professional Services \$2800, SOUTHEASTSD-F36E16T1 Program Activities \$52.34, SP INFINITE CABLES U Communication Equipment \$197.8, SQ *JIM & RON'S SERV Professional Services \$480, SQ *MD THE ENGRAVING Miscellaneous Expense \$120, SQ *RIGHT SIZE PLUS, Investigators Expenses \$55.97, ST FRANCIS HOUSE Contract Services \$72851, STATE OF SOUTH DAKOT Amts Held-Daily Scram \$8386, STATE OF SOUTH DAKOT Amts Held-Remote Breath \$2216, STATE OF SOUTH DAKOT Blood/Chemical Analysis \$152, STATE OF SOUTH DAKOT Child Care Items \$615.71, STATE OF SOUTH DAKOT Commitment - HSC \$14001.24, STATE OF SOUTH DAKOT Commitment - Redfield \$900, STATE OF SOUTH DAKOT Due To Other Governments \$3458142.6, STATE OF SOUTH DAKOT Extension Background Checks \$20, STATE OF SOUTH DAKOT Fingerprint/Tax \$324.6, STATE OF SOUTH DAKOT JDC Maintenance \$4.2, STATE OF SOUTH DAKOT Lab Costs \$160, STATE OF SOUTH DAKOT Misc Revenue \$31.93, STATE OF SOUTH DAKOT Miscellaneous Expense \$2411.55, STATE OF SOUTH DAKOT Mug Shots \$1.4, STATE OF SOUTH DAKOT Printing/Forms \$243.5, STATE OF SOUTH DAKOT Property Search Fees \$307.66, STATE OF SOUTH DAKOT Sign Supply Inventory \$253, STATE OF SOUTH DAKOT Store Inventory \$413.45, STATE OF SOUTH DAKOT Store Sales \$175.83, STATE OF SOUTH DAKOT Witness Fees/Expenses \$800, STINGBOX HONEYPOT Maintenance Contracts \$200, STONEYCREEKPEN Welfare Rent \$1000, STREICHERS INC Other Supplies \$947.99, STREICHERS INC Uniform

Allowance \$9894.88, SUMMIT FIRE PROTECTI Safety & Rescue Equipment \$170.25, SUMMIT FOOD SERVICE Board Of Prisoners-Meals \$34885.27, SUMMIT FOOD SERVICE Child Care Food \$1514.83, SUMMIT FOOD SERVICE Inmate Supplies \$199.71, SUMMIT FOOD SERVICE School Lunch Program \$3465.01, SUNSET LAW ENFORCEME Ammunition \$3378.3, TAFOLLA, MIRANDA RAE Court Reporters \$1781.4, TAKEFORM Repair/Renovations \$8538.01, TARGET Juvenile Diversion Restitution \$18.68, TAYLORS 05 Gas Oil & Diesel \$28.25, TCN INC Telephone \$51.13, TEXT CONTROL Maintenance Contracts \$3298, THE DAKOTA SCOUT LLC Publishing Fees \$2281.55, THE HOME DEPOT 4301 Jail Repairs & Maintenance \$377.82, THE HOME DEPOT 4301 Small Tools & Shop Supplies \$320.79, THE LODGE AT DEADWOO Education & Training \$3503, THOMAS, MICHELLE Business Travel \$688.83, THOMPSON, PAIGE Bd Evaluations (Minnehaha) \$250, THOMSON REUTERS - WE Amounts Held For Others \$862.16, THOMSON REUTERS - WE Legal Research \$1296.86, TIRES TIRES TIRES IN Automotive/Small Equipment \$34.54, TOWNSQUARE MEDIA INC Lease Interest \$149.41, TOWNSQUARE MEDIA INC Lease Principal \$350.59, TRACTOR SUPPLY COMPA Other Supplies \$46.95, TRANSOURCE TRUCK & E Truck Repairs & Maintenance \$24654.17, TRANSUNION RISK & AL Investigators Expenses \$162.8, TRI-STATE NURSING Professional Services \$5683.25, TRITECH SOFTWARE Maintenance Contracts \$2645.79, TRUENORTH STEEL INC Road Maint & Material \$4127, TRUGREEN LIMITED PAR Professional Services \$69, TURNWELL MENTAL HEAL Professional Services \$1971.5, TWILIO INC Subscriptions \$90.07, TZADIK HIDDEN HILLS Welfare Rent \$1300, TZADIK SIOUX FALLS I Welfare Rent \$2782, TZADIK SIOUX FALLS P Welfare Rent \$725, TZADIK TAYLORS PLACE Welfare Rent \$1724.48, UBER *TRIP Business Travel \$118.74, UBER *TRIP MacArthur SJC Grant \$169.17, UBER TECHNOLOGIES, I Business Travel \$11, UNITED AIRLINES INC Business Travel \$2073.07, UNITED AIRLINES INC Office Supplies \$40, UNITED TACTICAL SYST Safety & Rescue Equipment \$3355, US FOODS INC Other Supplies \$151.93, US FOODS INC Professional Services \$1327.41, US POSTAL SERVICE Postage \$1330.76, VANDERRIGHT LLC Welfare Rent \$700, VERBEEK, KELSEY Bd Exp Fees (Minnehaha) \$264, VERIZON CONNECT FLEE Subscriptions \$239.25, 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 \$6345.23, VERN EIDE MOTORCARS HIDTA Grant \$1200, VITAL RECORDS Archive/Preservation Supplies \$709.95, VITAL RECORDS Records Storage \$5108.98, WADE GEMAR Misc Revenue \$300, WALL LAKE SANITARY D Water - Sewer \$90, WALMART STORES INC Automotive/Small Equipment \$14.94, WALMART STORES INC Child Care Items \$90.04, WALMART STORES INC Inmate Supplies \$59.3, WALMART STORES INC Janitorial Chemical Supplies \$24.94, WALMART STORES INC Office Supplies \$78.04, WALMART STORES INC Other Supplies \$184.79, WALMART STORES INC Program Activities \$648.47, WALMART STORES INC School Lunch Program \$136.95, WALMART STORES INC Supplemental Food \$82.22, WALMART STORES INC Telephone \$762, WALTER, MAX Attorney Fees \$240, WASTE MANAGEMENT OF Trash Removal \$4681.49, WHENTOWORK Subscriptions \$412, WHITTIER APARTMENTS Welfare Rent \$275, WILLOW 36 LLC Welfare Rent \$700, WILSON, LUCINDA Business Travel \$14, WINNER POLICE DEPART Extradition & Evidence \$330.51, WOODS FULLER SHULTZ Professional Services \$3954, XCEL ENERGY Electricity \$1719.81, XCEL ENERGY Road Maint & Material \$16.82, XCEL ENERGY INC Welfare Rent \$500, XCEL ENERGY INC Welfare Utilities \$3725.57, YANKTON COUNTY Attorney Fees \$1506.5, YANKTON COUNTY Return Of Service \$350, YMCA Welfare Rent \$1349, ZOOM VIDEO COMMUNICA Memberships \$159.9, ZOOM VIDEO COMMUNICA Subscriptions \$149.9, ZORO TOOLS INC Sign Supply Inventory \$3933.42, ZORO TOOLS INC Small Tools & Shop Supplies \$35.5.

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

Public Advocate Annual Report for 2024

Minnehaha County Abandoned Cemeteries Board Minutes for October 2024

Minnehaha County Coroner Monthly Report for March 2025

Mobile Crisis Team Statistics for April 2025

Register of Deeds Statement of Revenue Report for April 2025

Sioux Falls Area Humane Society Service Report for April 2025

Auditor's Accounting Month End Reports for April 2025

Highway Monthly Construction Updates for May 2025

Routine Personnel Actions

New Hires

1. Daniel Grapevine, seasonal Lead Laborer for the Highway, at \$25.00/hour effective 5/12/25.

2. Xavier Higgins, Natalie Kirkvold, Gabriel Norton & Holden Rise, seasonal Laborers for the Highway, at \$19.25/hour effective 5/12/25.
3. Amy Meyer, Caseworker for Human Services, at \$30.26/hour (16/2) effective 5/12/25.
4. Ava Burns, Brayden Carter, Josh Gurnick, Babbi Martens & Laurra Thorson, seasonal Interns for the Public Defender's Office, at \$20.00/hour effective 5/12/25.
5. Benjamin Compton, seasonal Intern for the State's Attorney's Office, at \$20.00/hour effective 5/12/25.
6. Spencer Harkin, seasonal Laborer for the Highway, at \$19.25/hour effective 5/14/25.
7. Aidan Mullaney, seasonal Intern for the State's Attorney's Office, at \$20.00/hour effective 5/14/25.
8. Lukas Morgan and Sam Stahl, seasonal Grounds Workers for Facilities, at \$18.25/hour effective 5/19/25.
9. Shawna Goldammer, seasonal Code Enforcement Officer for Planning, at \$26.00/hour effective 5/19/25.
10. Keedra Eckrich, Victim Witness Assistant for the State's Attorney's Office, at \$28.82/hour (16/1) effective 5/19/25.
11. Zachary Stanton, seasonal Intern for the State's Attorney's Office, at \$20.00/hour effective 5/19/25.
12. Tia Roesler, variable hour Airport Deputy Sheriff for Airport Security, at \$30.00/hour effective 5/19/25.
13. Gavin Koch, seasonal Intern for the Highway, at \$22.00/hour effective 5/20/25.

Promotions

1. Lori Ebright, Senior Records Technician to Real Estate Specialist for the Register of Deeds, at \$32.61/hour (14/8) effective 5/24/25.

Step Increases

1. Monica Rishling, Senior Accounting Technician for the Auditor's Office, at \$27.44/hour (12/5) effective 5/16/25.
2. Elizabeth Schley, Administrative Secretary for the Extension Office, at \$24.85/hour (10/5) effective 5/3/25.
3. Jason McCubbin, Maintenance Project Coordinator for the Highway, at \$34.25/hour (16/6) effective 5/13/25.
4. Limarie Diaz, Correctional Officer for the Jail, at \$27.44/hour (14/2) effective 5/6/25.
5. Jon Healy, Corrections System Operator for the Jail, at \$24.85/hour (10/5) effective 5/17/25.
6. Paul Lott, Correctional Officer for the Jail, at \$27.44/hour (14/2) effective 5/6/25.
7. Kaycee Sina, Correctional Officer for the Jail, at \$29.54/hour (14/4) effective 4/2/25.
8. Daniel Kistler, Chief Building Inspector for Planning, at \$43.85/hour (19/10) effective 5/12/25.

9. Teresa Schafer, Pretrial Coordinator for Pre-Trial Services, at \$26.76/hour (12/4) effective 5/13/25.
10. Kathi Zaddam, Pretrial Coordinator for Pre-Trial Services, at \$26.76/hour (12/4) effective 5/13/25.
11. Tracy Miller, Senior Deputy Public Advocate for the Public Advocate's Office, at \$4,068.00/biweekly (22/6) effective 4/2/25.
12. Alicia Lanoue, Legal Office Assistant for the Public Defender's Office, at \$24.25/hour (10/4) effective 5/1/25.
13. Lori Ebright, Senior Records Technician for the Register of Deeds, at \$30.26/hour (12/9) effective 5/1/25.
14. Jason Burns, Deputy Sheriff for the Sheriff's Office, at \$43.85/hour (17/14) effective 4/13/25.
15. Melinda Avise, Senior Trial Attorney for the State's Attorney's Office, at \$4,380.00/biweekly (23/5) effective 4/27/25.
16. Sarah Wachal, Victim Witness Assistant for the State's Attorney's Office, at \$41.73/hour (16/14) effective 4/21/25.

Applications Recommended for Approval by the Director of Equalization:

Parcel-53035, Assessment Freeze, 2024 Property Taxes, \$1,644.29
Parcel-93757, Veteran Exempt PT10-4-40, 2024 Property Taxes, \$1,965.63
Parcel-55010, Veteran Exempt Surviving Spouse, 2022 Property Taxes, \$1,087.86
Parcel-55010, Veteran Exempt Surviving Spouse, 2023 Property Taxes, \$2,041.61
Parcel-55010, Veteran Exempt Surviving Spouse, 2024 Property Taxes, \$1,965.64
Parcel-89799, Tax Reduction PP10-4-24.11, 2024 Property Taxes, \$1,008.87
Parcel-11408, Veteran Exempt PT10-4-40, 2023 Property Taxes, \$1,525.51
Parcel-11408, Veteran Exempt PT10-4-40, 2024 Property Taxes, \$1,589.77
Parcel-94739, Veteran Exempt PT10-4-40, 2024 Property Taxes, \$1,972.28

Items within Policy Guidelines

Approve Special Event Consume & Blend Beverage License Number C & B 25-02 for an Event on May 31, 2025

PRESENTATIONS

Judge Robin Houwman, Presiding Judge, presented the Second Judicial Circuit Court Annual Presentation. Discussion followed on the Second Circuit Judges, FY24 Distribution of State Court Caseload by Circuit, FY2024-2025 Court Caseload for Minnehaha County, Projects and Priorities, and the Records Project.

Daniel Hagggar, State's Attorney's, presented the State's Attorney's Office Annual Presentation. Discussion followed on the Core Missions, High Level Prosecution, Crime Trends in Minnehaha County, Statistical Story, High Profile Cases Merit Mention, Recruit, Train, and Retain efforts, Innovative use of Taxpayer Funds, and Additional Staffing Requests.

WHEEL TAX ORDINANCE FIRST READING

Jacob Maras, Highway Superintendent, gave the first reading and requested authorization for the Auditor to Publish a Notice of Hearing on an Ordinance Amendment to Ordinance MC19-91 as Amended Providing for the Imposition, Collection, and Enforcement of a Wheel Tax in Minnehaha County. MOTION by Bleyenbergh, seconded by Beninga, to Select the Proposed Ordinance Labeled "DRAFT 2 ORDINANCE Amend Wheel Tax 6,000 Lb+" and Entitled "AN ORDINANCE AMENDING ORDINANCE MC19-91 AS AMENDED

PROVIDING FOR THE IMPOSITION, COLLECTION AND ENFORCEMENT OF A WHEEL TAX IN MINNEHAHA COUNTY” for Second Reading and to Authorize the Auditor to Publish a Notice of Hearing to be Held on June 17, 2025, at or after 9:00 a.m. at a Meeting of the Minnehaha County Commission to Consider said Ordinance. By roll call vote: 5 ayes.

BID RESULTS

Jenna Girad, Assistant Highway Superintendent, reported on the bid opening for Project MC23-16 Highway 146 Culvert Rehabilitation held on May 7, 2025. The following bids were received: First Rate Excavate, Inc with a total bid of \$64,413.00; Soukup Construction with a total bid of \$139,139.00; and Midwest Contracting, LLC with a total bid of \$274,412.25. MOTION by Kippley, seconded by Heisey, to Approve Bid Results and Award Recommendation for Project MC23-16 Hwy 146 Culvert Rehabilitation and Authorize the Chair to Sign an Agreement with First Rate Excavate, Inc. By roll call vote: 5 ayes.

ALCOHOL LICENSE COMPLIANCE CHECK

Kym Christiansen, Commission Recorder, presented on the Alcohol Beverage License Compliance Check conducted by the Minnehaha County Sheriff's Office. The Red Rock Bar & Grill, which is licensed by Minnehaha County, had an alcohol beverage license compliance check failure. Discussion followed on the process for the renewal of the license for the Red Rock Bar & Grill this fall, and additional information related to the compliance check.

ALCOHOL LICENSE RENEWAL

Upon the request of Kym Christiansen, Commission Recorder, MOTION by Heisey, seconded by Kippley, to Approve the 2025-2026 Malt Beverage & SD Farm Wine License Renewal Applications for Hunter's Pointe Shooting Complex, The Alibi Casino, and Circle K #2746530. By roll call vote: 5 ayes.

BUDGET CYCLE BRIEFING

Tom Greco, Commission Administrative Officer, presented a briefing on the FY 2026 County Budget Cycle. Discussion followed on the budget timeline, county organization and responsibilities, overview of expenditures and resources, overview of property tax and growth and consumer price index, and guiding principles.

COMMISSIONER LIAISON REPORTS

Commissioner Heisey reported on the Public Defender's Office software on-boarding scheduled for early June.

Commissioner Bleyenbergh reported on the recent Sioux Metro Growth Alliance bus tour and a recent meeting of the Just Home Steering Committee.

Commissioner Kippley reported on the recent meeting of the Minnehaha County Planning Commission.

MOTION by Heisey, seconded by Bleyenbergh, to Enter into Executive Session pursuant to SDCL 1-25-2 (1), (3), (4), and (6) at 11:07 a.m. By roll call vote: 5 ayes.

Commissioner Benning excused himself from executive session at 11:43 a.m.

Chair Karsky declared the executive session concluded at 11:48 a.m.

MOTION by Heisey, seconded by Kippley, to Adjourn at 11:49 a.m. 4 ayes.

05/20/2025

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The Commission adjourned until 9:00 a.m. on Tuesday, May 27, 2025.

APPROVED BY THE COMMISSION:

Dean Karsky
Chair

ATTEST:

Kym Christiansen
Commission Recorder