

THE MINNEHAHA COUNTY COMMISSION CONVENED AT 9:00 AM on June 17, 2025, pursuant to adjournment on June 3, 2025. COMMISSIONERS PRESENT WERE: Bleyenberg, Beninga, Heisey, and Karsky. Commissioner Kippley was absent. Also present were Kym Christiansen, Commission Recorder, and Eric Bogue, Chief Civil Deputy State's Attorney.

Chair Karsky called the meeting to order.

MOTION by Bleyenberg, seconded by Beninga, to Approve the Agenda. 4 ayes

CONSENT AGENDA

MOTION by Beninga, 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 June 3, 2025

Bills to be Paid \$5,097,232.68

1000BULBS.COM Electrical Repairs & Maint \$1068.1, 2300 SAHARA HOTEL OP Business Travel \$-112.25, 3D SPECIALTIES INC Sign Supply Inventory \$2414.34, A BAR K INC Truck Repairs & Maintenance \$1666.2, A TO Z WORLD LANGUAG Interpreters \$200, A&B BUSINESS SOLUT Data Processing Supplies \$1831.58, A&B BUSINESS SOLUT Furniture & Office Equipment \$1127.1, A&B BUSINESS SOLUT Lease-Rental Agreement \$707.17, A&B BUSINESS SOLUT Maintenance Contracts \$507.5, A&B BUSINESS SOLUT Office Supplies \$96.24, A&B BUSINESS SOLUT Printing/Forms \$97.39, AARON GEORGE PROPERT Motels \$210, AARON GEORGE PROPERT Welfare Rent \$3500, ACTIVE DATA SYSTEMS Records Storage \$442.5, ACTIVE911 INC Memberships \$405, ADAM ESCHEN Business Travel \$572.56, ADVANCED TECH INC Data Communications \$128.68, ADVANCED TECH INC Data Processing Equipment \$4513.87, AHRENDT, CYNTHIA J Attorney Fees \$540, AIRGAS USA LLC Lease-Rental Agreement \$109.86, AIRWAY SERVICE INC Automotive/Small Equipment \$220, AIRWAY SERVICE INC Gas Oil & Diesel \$72.21, ALCOHOL MONITORING S Electronic Monitoring \$1868.8, ALCOHOL MONITORING S Program Supplies \$3352.7, ALL NATIONS INTERPRE Interpreters \$4625.5, AMANDA DICKE Misc Revenue \$150, AMAZON CAPITAL SERVI Furniture & Office Equipment \$270.28, AMAZON RETA* 0K8FR1C Office Supplies \$24.39, AMAZON RETA* AD44N1H Data Processing Equipment \$89.64, AMAZON RETA* N29GJ6W Construction Safety \$5.8, AMAZON RETA* N29GJ6W Data Processing Supplies \$99.99, AMAZON RETA* N29GJ6W Office Supplies \$19.08, AMAZON RETA* NB04Q6F Small Tools & Shop Supplies \$109.45, AMAZON RETA* NB1930T Books \$16.62, AMAZON RETA* NB2DR16 Office Supplies \$14.57, AMAZON RETA* NB2JL9I Office Supplies \$14.84, AMAZON RETA* NB6UF63 Furniture & Office Equipment \$69.99, AMAZON RETA* NB76Z0F Data Processing Equipment \$69.99, AMAZON RETA* NB7HB0P Office Supplies \$69.98, AMAZON RETA* NI48325 Books \$27.82, AMAZON RETA* NI6QM1W Truck Repairs & Maintenance \$22.75, AMAZON RETA* NZ6FE7R Office Supplies \$80.97, AMAZON RETA* ZY3229R Safety & Rescue Equipment \$37.99, AMAZON.COM Automotive/Small Equipment \$141.08, AMAZON.COM Books \$16.96, AMAZON.COM Bridge Repair & Maintenance \$390.98, AMAZON.COM Building Repairs & Maintenance \$-167.78, AMAZON.COM Chemicals \$332.99, AMAZON.COM Child Care Food \$286.31, AMAZON.COM Child Care Items \$264.82, AMAZON.COM Clinics - Auxiliary Services \$126.87, AMAZON.COM Data Processing Equipment \$1689.71, AMAZON.COM Data Processing Supplies \$817.62, AMAZON.COM Furniture & Office Equipment \$188.7, AMAZON.COM Inmate Supplies \$149.9, AMAZON.COM Janitorial Chemical Supplies \$15.96, AMAZON.COM Kitchen/Cleaning Supplies \$70.49, AMAZON.COM Miscellaneous Expense \$-29.69, AMAZON.COM Office Supplies \$1879.96, AMAZON.COM Other Supplies \$357.77, AMAZON.COM Park & Recreation Material \$44.64, AMAZON.COM Professional Services \$19.88, AMAZON.COM Program Activities \$306.66, AMAZON.COM Road Maint & Material \$95.97, AMAZON.COM Safety & Rescue Equipment \$111.09, AMAZON.COM School Lunch Program \$365.14, AMAZON.COM Small Tools & Shop Supplies \$410, AMAZON.COM Store Sales \$17.99, AMAZON.COM Supplemental Food \$11.98, AMAZON.COM Tea-Ellis Range \$410.11, AMAZON.COM Telephone \$27.95, AMAZON.COM Truck Repairs & Maintenance \$273.54, AMAZON.COM Uniform Allowance \$590.59, AMAZON.COM LLC Electrical Repairs & Maint \$102.06, AMAZON.COM LLC Office Supplies \$44.99, AMAZON.COM LLC Small Tools & Shop Supplies \$257.36, AMAZON.COM*2E3VQ88W3 Office Supplies \$15.94, AMAZON.COM*4X2AG9YW3 Kitchen/Cleaning Supplies \$37.08, AMAZON.COM*4X2AG9YW3 Office Supplies \$69.09, AMAZON.COM*MG4ZQ47J3 Child Care Food \$55.12, AMAZON.COM*N20AE7ID1 Child Care Food \$2.79, AMAZON.COM*N223D49F1 Other Supplies \$13.94, AMAZON.COM*N283X18Y2 Building Repairs & Maintenance \$167.78, AMAZON.COM*NB0Q49MP1 Child Care Food

\$10.03, AMAZON.COM*NB11A4Q91 Child Care Items \$21.34, AMAZON.COM*NB49329K0 Office Supplies \$46.72, AMAZON.COM*NB8RC46W0 Supplemental Food \$15.95, AMAZON.COM*NB9HY9Q92 Child Care Food \$43.1, AMAZON.COM*NB9HY9Q92 Child Care Items \$39.73, AMAZON.COM*NB9HY9Q92 Clinics - Auxiliary Services \$10.11, AMAZON.COM*NI09P8862 Office Supplies \$110.25, AMAZON.COM*NI1C93CY2 Child Care Food \$49.01, AMAZON.COM*NI1C93CY2 Child Care Items \$9.49, AMAZON.COM*NI21U1E82 Child Care Items \$10.89, AMAZON.COM*NI2V21QV2 Child Care Items \$14.83, AMAZON.COM*NI2ZA3YF2 Office Supplies \$57.09, AMAZON.COM*NI3LX7380 Child Care Food \$2.79, AMAZON.COM*NI42M5Z81 Child Care Food \$49.64, AMAZON.COM*NI42M5Z81 Child Care Items \$18.72, AMAZON.COM*NI42M5Z81 Office Supplies \$10.04, AMAZON.COM*NI5L26GH1 Office Supplies \$22.54, AMAZON.COM*NI5VV8ZY1 Office Supplies \$95.44, AMAZON.COM*NI9A51RI1 Child Care Food \$22.15, AMAZON.COM*NI9E29YR2 Furniture & Office Equipment \$91.5, AMAZON.COM*NN5I494K2 Child Care Food \$16.74, AMAZON.COM*NN6MF2ZV2 Furniture & Office Equipment \$138.98, AMAZON.COM*NW0SF9XJ2 Inmate Supplies \$76.49, AMAZON.COM*NW4QZ4ON2 Miscellaneous Expense \$9.99, AMAZON.COM*NW8LK1XK0 Child Care Food \$71.21, AMAZON.COM*NW8LK1XK0 Child Care Items \$39.6, AMAZON.COM*NW90V53T0 Child Care Items \$18.63, AMAZON.COM*NZ1AR5UO2 Other Supplies \$19.99, AMAZON.COM*NZ5XB1ZQ2 Child Care Food \$158.23, AMAZON.COM*NZ6IZ1EX2 Child Care Items \$13.99, AMAZON.COM*NZ8ZF6LV0 Child Care Items \$42.66, AMAZON.COM*NZ97Y5JZ1 Child Care Food \$2.79, AMAZON.COM*NZ9RY7G62 Child Care Food \$5.98, AMAZON.COM*RD6BP0G33 Child Care Uniforms \$76.62, AMAZON.COM*UI3T154L3 Child Care Food \$17.94, AMAZON.COM*UI3T154L3 Child Care Items \$47.92, AMERICAN AIRLINES, I Business Travel \$80, ANDERSON, JENNIFER Bd Evaluations (Minnehaha) \$1723.3, ANGEL, EDWARD P Attorney Fees \$3003.73, ANYGLIDE LLC Automotive/Small Equipment \$7901, APPEARA Program Activities \$165.72, ARCHITECTURE INC Museum Renovations \$1000, ASPHALT SURFACING CO Contracted Construction \$99903.3, ASURE / HIRECLICK Publishing Fees \$549, ASURE / HIRECLICK Recruitment \$199, AVERA HEALTH PLANS I Insurance Admin Fee \$3329.64, AVERA HEART HOSPITAL HS Donations \$265.33, AVERA MCKENNAN Hospitals \$6904, AVERA MCKENNAN Professional Services \$363.76, AXON ENTERPRISE INC Education & Training \$895, BALOUN LAW PC Child Defense Attorney \$2796.9, BECK, JEFFREY R Attorney Fees \$422.5, BILLION EMPIRE MOTOR Automotive/Small Equipment \$1038.19, BOB'S LOCK & KEY Automotive/Small Equipment \$57.7, BOB'S LOCK & KEY Gas Oil & Diesel \$35, BOOTH, BRAD Attorney Fees \$2025, BOSMAN, JOSEPH Uniform Allowance \$91.95, BOUNDARY LLC Welfare Rent \$1157, BOYER FORD TRUCKS IN Automotive/Small Equipment \$20.66, BRANDON VALLEY JOURN Publishing Fees \$684.1, BRAUN, MASON Investigators Expenses \$597.64, BROOKINGS REGISTER Advertising \$179, BROOKS TOWNHOMES PTR Welfare Rent \$643.94, BT *NYRP Jail Repairs & Maintenance \$425.4, BUILDERS SUPPLY COMP Building Repairs & Maintenance \$6, BURNS, JASON Investigators Expenses \$115.91, BUTLER MACHINERY COM Heavy Equip Repairs & Maint \$996.93, BX CIVIL & CONSTRUCT Contracted Construction \$12316, C & R SUPPLY INC Truck Repairs & Maintenance \$74.96, CAREERBUILDER LLC Publishing Fees \$205.79, CARROLL INSTITUTE Professional Services \$1000, CARS TRUCKS N MORE R Automotive/Small Equipment \$5175.26, CASEYS GENERAL STORE Gas Oil & Diesel \$27.12, CENTER FOR FAMILY ME Medical Records \$61.25, CENTURY BUSINESS PRO Lease-Rental Agreement \$183.46, CENTURY BUSINESS PRO Maintenance Contracts \$134.09, CENTURY BUSINESS PRO Office Supplies \$24.6, CENTURLINK Data Communications \$2162.82, CERTIFIED FOLDER DIS Advertising \$1696.2, CERTIFIED LANGUAGES Interpreters \$245.05, CHAGOLLA, ALBERT Interpreters \$400, CHARMTEX INC Child Care Uniforms \$2999.76, CHASE DRISCOLL OR KA Misc Revenue \$150, CHASING WILLOWS LTD Welfare Rent \$1000, CHS INC Park & Recreation Material \$581.7, CINTAS CORPORATION Janitorial Chemical Supplies \$365, CINTAS CORPORATION Uniform Allowance \$93.36, CITY CENTER Welfare Rent \$300, CIVIC RESEARCH INSTI Subscriptions \$179.95, CIVIL DESIGN INC Architects & Engineers \$9827.5, CLEAN RIDE AUTO SPA Automotive/Small Equipment \$99.96, CMS COMMUNICATIONS I Data Processing Equipment \$15705, COMPSYCH EMPLOYEE AS Insurance-Other Costs \$3079.44, CONTEMPORARY CONTROL Data Processing Equipment \$799.74, CORE & MAIN LP Contracted Construction \$259.8, COREMR LC Maintenance Contracts \$652.5, COSTCO WHOLESALE COR Miscellaneous Expense \$24.98, COSTCO WHOLESALE COR Office Supplies \$48.88, COSTCO WHOLESALE COR Safety & Rescue Equipment \$266.93, CPI/GUARDIAN Inmate Supplies \$4583.41, CULLIGAN WATER Maintenance Contracts \$43.2, DAKOTA EMBALMING & T Transportation \$14450, DAKOTA LAW FIRM PROF Child Defense Attorney \$4837.5, DATAGAIN INC Maintenance Contracts \$14800, DAVID G SMITH Program Activities \$200, DEADWOOD MOUNTAIN GR HIDTA Grant \$226, DEER HOLLOW LIMITED Welfare Rent \$799, DELL MARKETING LP Data Processing Equipment \$91640.55, DELTA AIR LINES, INC Business Travel \$175, DERHAGOPIAN LAW PROF Attorney Fees \$3375.5, DIAMOND MOWERS INC Parts Inventory \$797.69, DIAMOND R ENTERPRISE Professional Services \$263, DOLLAR TREE STORES I Safe Home Donations \$77.5, DONT ASK HOLDINGS Welfare Rent \$1200, DOUG ANDERSON Sign Deposits \$50, DOVER, SENA S Bd Exp Fees (Minnehaha) \$266.24, DT RAPID CITY CONV C Business Travel \$202, DUST TEX SERVICE INC Janitorial Chemical Supplies \$43.59, EASTGATE TOWING Automotive/Small Equipment \$115, EB *EXPERIENCE SIOUX Program Activities \$150, EBAY O*03-13090-6581 Chemicals \$15.99, EBAY O*27-

12966-8898 Automotive/Small Equipment \$18.8, EICH LAW OFFICE LLC Attorney Fees \$1716, ELECTRIC CONSTRUCTIO Building Repairs & Maintenance \$183.68, ELECTRIC CONSTRUCTIO Courts Building \$22500, ELECTRIC SUPPLY CO I Museum Renovations \$2362.74, ERIN M JOHNSON PLLC Bd Exp Fees (Minnehaha) \$7488, ERIN M JOHNSON PLLC Crisis Intervention Program \$60, ETTERMAN ENTERPRISES Small Tools & Shop Supplies \$160.79, FACEBK *LFCSMPY2L2 Advertising \$89.06, FAMILY DOLLAR Witness Fees/Expenses \$12.96, FASTSIGNS Program Activities \$166.68, FLATS AT PRAIRIE Welfare Rent \$800, FLEET FARM 5500 Automotive/Small Equipment \$93.95, FLEET FARM 5500 Safety & Rescue Equipment \$291.56, FLEET FARM 5500 Uniform Allowance \$69.99, FLEETPRIDE INC Truck Repairs & Maintenance \$57.88, FOX, DANIEL Bd Exp Fees (Yankton) \$377.91, FRANKLIN PROPERTIES Welfare Rent \$600, G & R CONTROLS INC Heat, Vent & AC Repairs \$5396.02, GAN*1085ARGUSLEADCIR Office Supplies \$32.92, GARRETSON GAZETTE Publishing Fees \$1996.48, GAYLORD PALMS RSRT C Business Travel \$4469.1, GIRTON ADAMS Road Maint & Material \$121.44, GLATCO LLP Sign Deposits \$50, GOLDEN WEST Telephone \$145.9, GP PSYCHIARTY CONSUL Psych Evals \$2400, GRAINGER Truck Repairs & Maintenance \$8.3, GRAYBAR ELECTRIC COM Electrical Repairs & Maint \$371.6, GRAYBAR ELECTRIC COM HHS Maintenance \$862.4, GREAT PLACE CONSTRUC Repair/Renovations \$60976.3, GREAT PLAINS ZOO Child Care Items \$240, GREATER SIOUX FALLS Education & Training \$150, GRIESE LAW FIRM Attorney Fees \$1986, GUARDIAN RFID Maintenance Contracts \$8286.56, GULF OIL 92067106 Gas Oil & Diesel \$23.25, GUNNER, ANDREA Court Reporters \$1259.85, GUZMAN, SANDRA V Interpreters \$410, HAMPTON INN MITCHELL Business Travel \$143, HARBOR FREIGHT TOOLS Chemicals \$59.99, HARBOR FREIGHT TOOLS Small Tools & Shop Supplies \$169.94, HARMS OIL COMPANY HIDTA Grant \$62.05, HBD INC Inmate Supplies \$1060.57, HECKSEL, JULIE Program Activities \$300, HEIDPRIEM PURTELL Child Defense Attorney \$2588.2, HELSETH, RAMONA G. Bd Exp Fees (Minnehaha) \$384, HIGH POINT NETWORKS Subscriptions \$17234, HILLVIEW APARTMENTS Welfare Rent \$900, HOBBY LOBBY STORES I Miscellaneous Expense \$29.98, HORIZON PLACE Welfare Rent \$700, HUB INTERNATIONAL GR Hazard Insurance (Bldgs) \$30, HUSMAN PROPERTIES Welfare Rent \$1200, HYATT CORPORATION Business Travel \$1819.56, HYVEE ACCOUNTS RECEI Child Care Food \$48.72, HYVEE ACCOUNTS RECEI Gas Oil & Diesel \$23.75, HYVEE ACCOUNTS RECEI Jury Fees \$39.9, HYVEE ACCOUNTS RECEI Miscellaneous Expense \$19.97, HYVEE ACCOUNTS RECEI School Lunch Program \$62.56, HYVEE ACCOUNTS RECEI Supplemental Food \$90.02, IDAHO HOUSING Welfare Rent \$872.56, IMEG CORP Architects & Engineers \$16271.96, IN *BARGAIN BYTES IN Education & Training \$324.9, IN *BARGAIN BYTES IN Office Supplies \$62.54, IN *BARGAIN BYTES IN Professional Services \$26.56, INTEGRATED TECHNOLOG HHS Maintenance \$1847.7, INTEK Contract Services \$36816.23, INTERSTATE OFFICE PR Office Supplies \$1062.63, IS RESTAURANT EQUIP Professional Services \$646, ISI LLC Interpreters \$540, JASON FORBES Juvenile Diversion Restitution \$1250, JCL SOLUTIONS Inmate Supplies \$3022.5, JCL SOLUTIONS Kitchen/Cleaning Supplies \$6952.16, JCL SOLUTIONS Park & Recreation Material \$127.96, JIM BORK ENTERPRISES Printing/Forms \$938, JSA CONSULT ENGINEER Architects & Engineers \$1230, JUSTICE CLEARINGHOUS Education & Training \$129, KATTERHAGEN, MARK Bd Exp Fees (Yankton) \$156, KAUFFMAN, DAVID W PH Psych Evals \$2700, KENNEDY PIER & LOFTU Attorney Fees \$564, KIBBLE EQUIPMENT LLC Truck Repairs & Maintenance \$207.36, KNECHT, ANDREW J Child Defense Attorney \$660, KNOBDECO.COM Building Repairs & Maintenance \$297.5, KRAUSE GENTLE Business Travel \$18.23, KRAUSE GENTLE Gas Oil & Diesel \$33.27, KWIK TRIP, INC Business Travel \$66.25, KWIK TRIP, INC Gas Oil & Diesel \$16.86, LA POLICE GEAR INC Uniform Allowance \$50, LACEY RENTALS INC Lease-Rental Agreement \$140, LANDSCAPE GARDEN CEN Grounds & Parking Repair \$1369.54, LANGUAGELINE SOLUTIO Interpreters \$624.39, LANGUAGELINE SOLUTIO Telephone \$993, LARSON, VALERIE Bd Exp Fees (Yankton) \$156, LAURA WILDER ELEMENT Program Activities \$171.49, LAUREN LAVIN Misc Revenue \$300, LEWIS & CLARK BEHAVI Bd Evaluations (Yankton) \$1575, LEWIS DRUG #01 Clinics - Auxiliary Services \$643.39, LEWIS DRUG #01 HS Donations \$29.73, LEWNO LAW OFFICE Bd Exp Fees (Yankton) \$938.17, LEXJET CORPORATION Program Activities \$743.46, LITTLE CAESARS 3469- Supplemental Food \$251.64, LJ'S AUTO REPAIR Automotive/Small Equipment \$660, LOCATORS & SUPPLIES Road Maint & Material \$81.28, LOCATORS & SUPPLIES Uniform Allowance \$244.53, LOCKWOOD & ZAHRBOCK Attorney Fees \$4448.5, LOPEZ, REBECA Interpreters \$1450, LOVE'S #0816 OUTSIDE Business Travel \$40.73, LOVING, PHILIP Bd Evaluations (Minnehaha) \$8699.3, LUCIDCHART.COM/CHARG Maintenance Contracts \$108, LUTHERAN SOCIAL SVCS Evening Report Center \$3686.38, LUTHERAN SOCIAL SVCS Shelter Care/Reception Center \$99381.28, LYNN, JACKSON, SHULT Attorney Fees \$2302, MAILCHIMP Advertising \$60, MARATHON PETRO256578 Gas Oil & Diesel \$27.33, MARION COMMUNITY MHP Welfare Rent \$2000, MARKET@WORK 20673791 Witness Fees/Expenses \$10.44, MARSHA KADLECIC Misc Revenue \$150, MARSHALL & SWIFT Books \$688.2, MAYER, MICHAEL P Uniform Allowance \$53.96, MEIERHENRY SARGENT L Attorney Fees \$540, MENARD INC Furniture & Office Equipment \$47.8, MENARD INC Grounds & Parking Repair \$13.42, MENARD INC HHS Maintenance \$1.46, MENARD INC JDC Maintenance \$7.18, MENARD INC Park & Recreation Material \$93.34, MENARD INC Parks/Rec Repair & Maintenance \$34.12, MENARD INC Program Activities \$23.17, MENARD INC Small Tools & Shop Supplies \$63.53, MENARD INC Tea-Ellis Range \$442.86, MENARD INC Uniform Allowance \$58.36,

MICROFILM IMAGING SY Lease-Rental Agreement \$645, MICROFILM IMAGING SY Maintenance Contracts \$309, MICROFILM IMAGING SY Software \$200, MIDAMERICAN ENERGY C Natural Gas \$7966.49, MIDAMERICAN ENERGY C Welfare Utilities \$231.81, MIDCONTINENT COMMUNI Subscriptions \$648.19, MIDCONTINENT COMMUNI Telephone \$195.39, MIDLAND INC Heat, Vent & AC Repairs \$65.7, MIDLAND INC JDC Maintenance \$819.54, MIDSTATES UNIFORM & Printing/Forms \$132.9, MIDWEST OIL COMPANY Small Tools & Shop Supplies \$32.47, MINNEHAHA CNTY TREAS Truck Repairs & Maintenance \$26.7, MINNEHAHA COMMUNITY Tea-Ellis Range \$60, MINNEHAHA COMMUNITY Water - Sewer \$60, MINNEHAHA COUNTY Prisoner/Bond Accounts \$74.97, MRG HAUFF LLC Uniform Allowance \$348, MUTH ELECTRIC Professional Services \$390.76, MYRL & ROYS PAVING I Bridge Repair & Maintenance \$34.17, NAPA AUTO PARTS Heavy Equip Repairs & Maint \$55.53, NAPA AUTO PARTS Parts Inventory \$21.8, NAPA AUTO PARTS Truck Repairs & Maintenance \$72.71, NATIONAL COMMISSION Education & Training \$69, NATIONAL DISTRICTS A Education & Training \$200, NATIONAL DISTRICTS A Memberships \$380, NCHSOFTWARE Software \$29.99, NEW CENTURY PRESS Publishing Fees \$1768.66, NINETEEN FLAGS LLC Sign Deposits \$100, NORTH STAR SOLUTIONS HS Donations \$4215, NORTHEAST INVESTMENT Welfare Rent \$1000, NOVAK Office Supplies \$186.79, NOVAK Tea-Ellis Range \$97.5, NOVAK Trash Removal \$1337.39, NSPE 888-285-6773 Memberships \$299, NTE 5457 Truck Repairs & Maintenance \$99.97, NYBERGS ACE HARDWARE Automotive/Small Equipment \$179.72, NYBERGS ACE HARDWARE Heavy Equip Repairs & Maint \$19.99, NYBERGS ACE HARDWARE Jail Repairs & Maintenance \$21.09, NYBERGS ACE HARDWARE Plumbing & Welding \$99.99, NYBERGS ACE HARDWARE Program Activities \$39.89, NYBERGS ACE HARDWARE Small Tools & Shop Supplies \$105.39, O'LEARY LAW OFFICE Attorney Fees \$1788, OFFICE DEPOT INC Office Supplies \$419.79, OFFICE DEPOT INC Publishing Fees \$26.18, OLSON LAW FIRM PLLC Attorney Fees \$889.1, OLSON LAW FIRM PLLC Child Defense Attorney \$4095.5, OLSON, JAMI Program Activities \$300, OREILLY AUTO PARTS Automotive/Small Equipment \$15.34, PAPER ROLL PRODUCTS Office Supplies \$619.5, PARAGON HEALTH & WEL Blood Withdrawal \$6000, PAYPAL INC Engineering Supplies \$132.05, PAYPAL INC Other Supplies \$389, PENBROOKE PLACE APAR Welfare Rent \$728.87, PEOPLEFACTS Recruitment \$83.28, PHARMCHEM INC Testing Supplies \$31.95, PHILLIPS 66 Business Travel \$63.85, PHILLIPS 66 Gas Oil & Diesel \$111.34, PHILLIPS 66 HIDTA Grant \$68, PHOENIX SUPPLY LLC Child Care Items \$32, PHOENIX SUPPLY LLC Child Care Uniforms \$186, PHOENIX SUPPLY LLC Inmate Supplies \$1425.44, PIONEER ENTERPRISES Burials \$5000, POMPS TIRE SERVICE I Truck Repairs & Maintenance \$600, PRAIRIE WYNN PROPERT Welfare Rent \$700, PRECISE MRM LLC Software \$720, PRECISION KIOSK TECH Testing Supplies \$4500, PRICE, THOMAS L Attorney Fees \$2400, PRIDE NEON, INC Automotive/Small Equipment \$1250, QDOBA 2046 ONLINE Miscellaneous Expense \$217.25, QDOBA 2874 ONLINE Miscellaneous Expense \$600.4, QE LLC Miscellaneous Expense \$540, QUALIFIED PRESORT SE Postage \$9760.33, QUALIFIED PRESORT SE Publishing Fees \$640.49, QUALITY EFFICIENCIES Welfare Rent \$300, QUALITY INNS Business Travel \$564.1, QUALSETH, RYAN Investigators Expenses \$62.31, R&L SUPPLY LTD HHS Maintenance \$14.54, R&L SUPPLY LTD Jail Repairs & Maintenance \$19.84, R&L SUPPLY LTD Parks/Rec Repair & Maintenance \$96.6, RADCO TRUCK ACCESSOR Automotive/Small Equipment \$534, RAMKOTA INN Business Travel \$774.78, RAMSEY COUNTY SHERIF Return Of Service \$90, RATERMAN, CODY D Attorney Fees \$528, RENTOKIL NORTH AMERI Contract Services \$279.84, REYNOLDS LAW LLC Child Defense Attorney \$4658.6, RICHLAND COUNTY JAIL Board of Prisoners-Housing \$680, ROEMEN'S AUTOMOTIVE Gas Oil & Diesel \$82.34, ROTOROOTER Professional Services \$488, RUNNING SUPPLY INC Chemicals \$228.85, RUNNING SUPPLY INC JDC Maintenance \$2.57, RUNNING SUPPLY INC Truck Repairs & Maintenance \$53.98, RYAN PICONE Program Activities \$300, SALBERG, AARON DEAN Attorney Fees \$1296, SAMP, ROLLYN H Attorney Fees \$1635, SAMS CLUB - MEMBERSH Child Care Items \$94.36, SAMS CLUB - MEMBERSH Other Supplies \$93.92, SAMS CLUB - MEMBERSH Professional Services \$18.72, SAMS CLUB - MEMBERSH School Lunch Program \$307.74, SAMS CLUB - MEMBERSH Supplemental Food \$214.12, SANFORD Lab Costs \$588, SANFORD CLINIC Lab Costs \$1597, SANFORD CLINIC Miscellaneous Expense \$60, SANFORD CLINIC Professional Services \$291.11, SANFORD HEALTH PLAN Insurance Admin Fee \$3810, SCHAEFFER MFG CO Parts Inventory \$564.72, SCHEELS ALL SPORTS Uniform Allowance \$65.98, SCHUMACHER ELEVATOR Jail Repairs & Maintenance \$3716.67, SCHWEBACH, JEFF Program Activities \$300, SD ASSOC OF COUNTY O Due To Other Governments \$4464, SD HUMAN SERVICES CE Psych Evals \$600, SD PUBLIC ASSURANCE Comprehensive Gen Liability \$857.2, SD PUBLIC ASSURANCE Vehicle Insurance \$182838.64, SDEMSA Memberships \$-200, SDN COMMUNICATIONS Data Communications \$540, SDN COMMUNICATIONS Telephone \$2773.12, SEALPROS INC Fairgrounds \$43461.81, SIOUX FALLS AREA HUM Miscellaneous Expense \$7711.5, SIOUX FALLS CITY Gas Oil & Diesel \$15350.53, SIOUX FALLS CITY HIDTA Grant \$229.79, SIOUX FALLS CITY Miscellaneous Expense \$65326.92, SIOUX FALLS CITY Professional Services \$820.18, SIOUX FALLS CITY Road Maint & Material \$5.76, SIOUX FALLS CITY Water - Sewer \$48.66, SIOUX FALLS CITY Welfare Utilities \$662.46, SIOUX FALLS MINISTRY Welfare Rent \$300, SIOUX FALLS RUBBER S Other Supplies \$32.5, SIOUX FALLS WOMAN LL Advertising \$595, SIOUX VALLEY ENERGY Tea-Ellis Range \$109.76, SOUTHEASTERN BEHAVIO Crisis Intervention Program \$6376.05, SOUTHEASTERN BEHAVIO Professional Services \$2712.5, SOUTHEASTERN ELECTRI Welfare

Utilities \$478.98, SP MISSOURI STAR QUI Program Activities \$149.6, SQ *JIM & RON'S SERV Professional Services \$530, SQ *KNOBLOCH'S GREEN Park & Recreation Material \$26.91, ST FRANCIS HOUSE Miscellaneous Expense \$450, ST FRANCIS HOUSE Motels \$2040, STAN HOUSTON EQUIPME Sign Supply Inventory \$128.55, STATE OF SOUTH DAKOT Amts Held-Daily Scram \$7894, STATE OF SOUTH DAKOT Amts Held-Remote Breath \$2084, STATE OF SOUTH DAKOT Blood/Chemical Analysis \$165, STATE OF SOUTH DAKOT Commitment - HSC \$18875.59, STATE OF SOUTH DAKOT Commitment - Redfield \$960, STATE OF SOUTH DAKOT Due To Other Governments \$3624129.52, STATE OF SOUTH DAKOT Federal Grants \$185.7, STATE OF SOUTH DAKOT Lab Costs \$280, STATE OF SOUTH DAKOT Miscellaneous Expense \$15, STATE OF SOUTH DAKOT Printing/Forms \$814.33, STATE OF SOUTH DAKOT Special Projects \$42.8, STATE OF SOUTH DAKOT Welfare Rent \$28, STOCKWELL ENGINEERS Parking \$5592.75, STREICHES INC Safety & Rescue Equipment \$662.87, STREICHES INC Uniform Allowance \$319.96, SUMMIT FOOD SERVICE Board Of Prisoners-Meals \$105916.43, SUMMIT FOOD SERVICE Child Care Food \$2355.6, SUMMIT FOOD SERVICE Inmate Supplies \$375.55, SUMMIT FOOD SERVICE School Lunch Program \$4925.12, SUNSET HILL STONEWAR Store Inventory \$1288, TAFOLLA, MIRANDA RAE Court Reporters \$813.4, TAYLORS 05 Gas Oil & Diesel \$36.73, TCN INC Telephone \$65.24, TECHNOLOGY HEIGHTS A Welfare Rent \$700, TERVEEN MANUFACTURED Welfare Rent \$1380, TESSCO TECHNOLOGIES Communication Equipment \$1058.16, TESSMAN SEED COMP Grounds & Parking Repair \$1641, THE DAKOTA SCOUT LLC Publishing Fees \$1906.08, THE HOME DEPOT 4301 Jail Repairs & Maintenance \$2033.4, THE HOME DEPOT 4301 Park & Recreation Material \$25.92, THE HOME DEPOT 4301 Parks/Rec Repair & Maintenance \$201.6, THOMSON REUTERS - WE Amounts Held For Others \$862.16, THOMSON REUTERS - WE Legal Research \$2336.68, THOMSON REUTERS - WE Subscriptions \$314.04, TOM COOL Misc Revenue \$300, TOWNSQUARE MEDIA INC Lease Interest \$148.34, TOWNSQUARE MEDIA INC Lease Principal \$351.66, TRACTOR SUPPLY COMPA Truck Repairs & Maintenance \$119.98, TRANSOURCE TRUCK & E Heavy Equip Repairs & Maint \$197.78, TRANSOURCE TRUCK & E Truck Repairs & Maintenance \$-183.84, TRANSUNION RISK & AL Investigators Expenses \$147.1, TRANSWEST TRUCK OF Automotive/Small Equipment \$138.6, TRES INC Program Activities \$37711.4, TRI-STATE NURSING Professional Services \$8077.38, TRIGG INDUSTRIES LLC Engineering Supplies \$1532.57, TSCHETTER & ADAMS LA Child Defense Attorney \$3239.46, TURNWELL MENTAL HEAL Professional Services \$3396.5, TWO WAY SOLUTIONS IN Communication Equipment \$1549, TWO WAY SOLUTIONS IN Communication Equipment Repair \$198.99, TZADIK HIDDEN HILLS Welfare Rent \$1163.81, TZADIK SIOUX FALLS I Welfare Rent \$3839, TZADIK SIOUX FALLS P Welfare Rent \$2581, TZADIK TAYLORS PLACE Welfare Rent \$700, UBER *TRIP Business Travel \$130.73, UNIVERSITY OF LOUISV Education & Training \$1425, UNIVERSITY OF SIOUX Miscellaneous Expense \$50, US BANK-CORPORATE TR Trust-Administration Fees \$2000, US FOODS INC Professional Services \$1808.88, US POSTAL SERVICE Postage \$1251.28, VANDERHAAGS INC Truck Repairs & Maintenance \$495, VB FALLS PARK LIMITE Welfare Rent \$560, VERIZON CONNECT FLEE Subscriptions \$239.25, VERLIN PROSTROLLO Parks/Rec Repair & Maintenance \$475, VERN EIDE MOTORCARS HIDTA Grant \$1200, VICTORY SUPPLY LLC Inmate Supplies \$11399.04, VITAL RECORDS Archive/Preservation Supplies \$709.95, VITAL RECORDS Records Storage \$7540.63, VITALCHEK NETWORK Miscellaneous Expense \$67.5, VOGEL MOTORS LLC Automotive/Small Equipment \$37, VOGEL MOTORS LLC Gas Oil & Diesel \$106, WALGREENS Professional Services \$8.98, WALMART STORES INC Memberships \$84.96, WALMART STORES INC Miscellaneous Expense \$89.96, WALMART STORES INC Office Supplies \$20.96, WALMART STORES INC Other Supplies \$182.05, WALMART STORES INC Park & Recreation Material \$124.7, WALMART STORES INC School Lunch Program \$79.16, WALMART STORES INC Supplemental Food \$80.5, WALMART STORES INC Telephone \$270, WASTE MANAGEMENT OF Trash Removal \$4796.19, WHC TAXI Business Travel \$79.2, WHITTIER APARTMENTS Welfare Rent \$283, WINNER POLICE DEPART Extradition & Evidence \$161.98, WORTHINGTON AG PARTS Truck Repairs & Maintenance \$937.98, WWW.NCHSOFTWARE.COM Software \$35.73, XCEL ENERGY Electricity \$1942.23, XCEL ENERGY Road Maint & Material \$17, XCEL ENERGY INC Welfare Utilities \$4263.8, XIGENT SOLUTIONS LLC Maintenance Contracts \$25383.26, YANKTON COUNTY Return Of Service \$50, YESWAY 1176 Gas Oil & Diesel \$62.09, ZABEL STEEL Automotive/Small Equipment \$16.2, ZIMRIDE, INC. Business Travel \$10.97, ZORO TOOLS INC Construction Safety \$112.29, ZORO TOOLS INC Sign Supply Inventory \$17.59.

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

Sioux Falls Area Humane Society Service Report for May 2025

May 2025 Building Permit Report

Minnehaha County Coroner Monthly Report April 2025

Register of Deeds Statement of Revenue Report for May 2025

Auditor's Accounting Month End Reports for May 2025

Highway Monthly Construction Updates for June 2025

Routine Personnel Actions

New Hires

1. Keo Fatout and Matt Misar, Correctional Systems Operators for the Jail, at \$21.42/hour (10/1) effective 6/9/25.
2. Christopher Labbe and Colin Schnell, Correctional Officers for the Jail, at \$26.13/hour (14/1) effective 6/9/25.
3. Isaac Andal, Catherine Fetter, and George Nimely, Correctional Officers for the Jail, at \$26.13/hour (14/1) effective 6/16/25.
4. Angelina Luciano, Alyssa Lutz, and Kaden Sage, variable hour Juvenile Correctional Workers for the Juvenile Detention Center, at \$22.55/hour effective 6/16/25.
5. Dane Brost, Deputy State's Attorney for the State's Attorney's Office, at \$3,777.60/biweekly (22/3) effective 6/23/25.

Step Increases

1. Anna Schreurs, Senior Accounting Technician for the Auditor's Office, at \$28.12/hour (12/6) effective 6/12/25.
2. Joshua Marbach, Appraiser for Equalization, at \$31.81/hour (15/5) effective 5/31/25.
3. Alissa Zigan, Human Resources Generalist for Human Resources, at \$34.25/hour (17/4) effective 5/23/25.
4. Holly Schleuter, Caseworker for Human Services, at \$35.98/hour (16/8) effective 5/21/25.
5. Sean Boyle, Correctional Officer for the Jail, at \$28.82/hour (14/3) effective 3/18/25.
6. Adam Kalin, Correctional Systems Operator for the Jail, at \$23.64/hour (10/3) effective 5/9/25.
7. Rebecca Miller, Correctional Officer for the Jail, at \$29.54/hour (14/4) effective 4/2/25.
8. Larry Stanley, Correctional Officer for the Jail, at \$27.44/hour (14/2) effective 3/25/25.
9. Matthew Balk, Juvenile Correctional Officer I for the Juvenile Detention Center, at \$28.12/hour (13/4) effective 6/11/25.
10. Christin Bartmann, Juvenile Correctional Officer I for the Juvenile Detention Center, at \$26.13/hour (13/2) effective 5/20/25.
11. Dawn Cox, Juvenile Caseworker for the Juvenile Detention Center, at \$38.76/hour (17/9) effective 5/14/25.
12. Susan Beaman, Finance and Budget Officer for the Auditor's Office, at \$4,954.40/biweekly (23/10) effective 6/7/25.
13. Tom Greco, Commission Administrative Officer for the Commission Office, at \$5,890.40/biweekly (26/5) effective 5/15/25.
14. Alexander Braun, Senior Deputy Public Defender for the Public Defender's Office, at \$3,968.00/biweekly (22/5) effective 6/10/25.

15. Deanna Christensen, Records Technician for the Register of Deeds, at \$23.64/hour (10/3) effective 5/30/25.
16. Tony Andress, Senior Accounting Technician for the Sheriff's Office, at \$31.04/hour (12/10) effective 6/13/25.
17. Katherine Frank, Deputy Sheriff for the Sheriff's Office, at \$31.81/hour (17/2) effective 6/17/25.
18. Damian Kardas, Deputy Sheriff for the Sheriff's Office, at \$35.98/hour (17/6) effective 4/2/25.
19. Audie Murphy, Senior Deputy State's Attorney for the State's Attorney's Office, at \$4,274.40/biweekly (22/8) effective 6/3/25.

Abatement Applications Recommend for Approval by the Director of Equalization:

Parcel-16619, Veteran Exempt PT10-4-40, 2024 Property Taxes, \$1,660.84

Parcel-89688, Veteran Exempt PT10-4-40, 2024 Property Taxes, \$494.09

Notices and Requests

Notice from the SD State Historical Society that Effting Grocery Store, 100 S Grange Avenue, Sioux Falls, will be Re-considered for the National Register of Historic Places by the State Review Board on July 11, 2025

Approval to Display Fireworks at Huset's Speedway on June 19, 2025

Approval to Display Fireworks at Huset's Speedway on June 21, 2025

Notice of Permit Application was received from the US Army Corps of Engineers to Relocate an Aggregate Processing Wash Plant located between 259th Street and 260th Street East of 482nd Avenue in Section 23, Township 102 North, Range 48 West; in Corson, Minnehaha County, SD; Knife River, Applicant

Authorize Auditor to Publish Notice of Public Hearing on July 15, 2025, to Consider an Application for an Annual Retail (On-Off Sale) Malt Beverage and SD Farm License

WHEEL TAX ORDINANCE

Jacob Maras, Highway Superintendent, was present for the public hearing and gave the second reading of an Ordinance Amendment to Ordinance MC19-91 as Amended Providing for the Imposition, Collection, and Enforcement of a Wheel Tax in Minnehaha County. The proposed amendment would raise the fee for vehicles over 6,000 pounds from \$4.00 to \$5.00 per wheel not to exceed \$60.00.

Chair Karsky asked for the proponents and opponents to speak on the topic; there were no proponents to speak on the topic and the following opponents spoke: Julianne Talkington.

MOTION by Bleyenbergh, seconded by Beninga, to Approve Ordinance MC68-25, An Ordinance Amending Ordinance MC19-91 as Amended Providing for the Imposition, Collection and Enforcement of a Wheel Tax in Minnehaha County. By roll call vote: 4 ayes.

ORDINANCE MC68-25

AN ORDINANCE AMENDING ORDINANCE MC19-91 AS AMENDED PROVIDING FOR THE IMPOSITION, COLLECTION AND ENFORCEMENT OF A WHEEL TAX IN MINNEHAHA COUNTY

BE IT ORDAINED BY THE BOARD OF COUNTY COMMISSIONERS OF MINNEHAHA COUNTY:

That Section 1 be amended to read as follows:

Section 1.

[Effective until 1/1/2026]

All motor vehicles as defined in SDCL 32-3-1, registered in the County shall have a wheel tax imposed upon each vehicle at a rate not to exceed four dollars per vehicle wheel.

[Effective 1/1/2026]

All motor vehicles as defined in SDCL 32-3-1, registered in the County shall have a wheel tax imposed upon each vehicle at a rate not to exceed four dollars per vehicle wheel for vehicles 6,000 pounds and under and five dollars per vehicle wheel for vehicles over 6,000 pounds.

That Section 2 be amended to read as follows:

Section 2.

[Effective until 1/1/2026]

The wheel tax shall be collected and administered by the County. The per vehicle wheel rate shall be the same for all types of motor vehicles and the total vehicle tax may not exceed sixteen dollars per vehicle.

[Effective 1/1/2026]

The wheel tax shall be collected and administered by the County. The per vehicle wheel rate shall be the same for all types of motor vehicles and the total vehicle tax may not exceed sixteen dollars per vehicle for vehicles 6,000 pounds and under and sixty dollars per vehicle over 6,000 pounds.

That Section 5 be amended to read as follows:

Section 5.

[Effective until 1/1/2026]

This ordinance shall cover and impose the wheel tax for all motor vehicles eligible for license registration or license renewal for January, 1996, and all subsequent months. This ordinance shall impose a wheel tax upon all motor vehicles, so described even though license registration or renewal takes place before January 1, 1996.

[Effective 1/1/2026]

This ordinance shall cover and impose the wheel tax for all motor vehicles eligible for license registration or license renewal for January, 2026, and all subsequent months. This ordinance shall impose a wheel tax upon all motor vehicles, so described even though license registration or renewal takes place before January 1, 2026.

Approved this 17th day of June, 2025.

BOARD OF COUNTY COMMISSIONERS

By Dean Karsky, Chair

ATTEST: Leah Anderson, Auditor

By: Kym Christiansen, Deputy

JOINT POWERS AGREEMENT

Upon the request of Jacob Maras, Highway Superintendent, MOTION by Beninga, seconded by Heisey, to Authorize the Chair to Sign a Joint Powers Agreement between Minnehaha County and City of Sioux Falls for MC25-04 Microsurfacing and MC25-05 Mill & Overlay. By roll call vote: 4 ayes.

EQUIPMENT PURCHASE

Upon the request of Jacob Maras, Highway Superintendent, MOTION by Beninga, seconded by Bleyenber, to Approve a Tariff Impact Fee Price Change of \$1,500 each on Two Previously Approved Freightliner Trucks and Authorize the Chair to Sign the Updated Bill of Sale. 4 ayes.

JAIL FOOD SERVICE AGREEMENT

Upon the request of Mike Mattson, Warden, MOTION by Heisey, seconded by Beninga, to Authorize the Chair to Sign Amendment No 4 to the Summit Food Service Partnership Agreement for the Jail Meal Service for a Term of July 1, 2025, to June 30, 2026. 4 ayes.

REGISTER OF DEEDS APPOINTMENT

Upon the request of Carey Deaver, Human Resources Director, MOTION by Heisey, seconded by Bleyenber, to Approve Resolution MC25-14 to Appoint Alicia Luther as Register of Deeds effective 7/7/2025. By roll call vote: 4 ayes. Alicia Luther spoke about her excitement for the job and serving the residents of Minnehaha County.

RESOLUTION MC25-14

APPOINTMENT OF MINNEHAHA COUNTY REGISTER OF DEEDS

WHEREAS, the Minnehaha County Register of Deeds is resigning the position effective July 4, 2025; and

WHEREAS, the Board of County Commissioners is responsible to fill by appointment vacancies in county offices per SDCL 3-4-3(3);

NOW, THEREFORE, BE IT RESOLVED BY THE MINNEHAHA COUNTY BOARD OF COMMISSIONERS, that it hereby appoints Alicia Luther to serve as the Minnehaha County Register of Deeds effective July 7, 2025, and shall serve until such time as the swearing in of the Register of Deeds elected by the Minnehaha County voters in November 2026.

Dated this Seventeenth Day of June 2025

APPROVED BY THE COUNTY COMMISSION:

Dean Karsky

Chair

ATTEST:

Kym Christiansen

Deputy Auditor

NON ROUTINE PERSONNEL ACTION

Upon the request of Carey Deaver, Human Resources Director, MOTION by Heisey, seconded by Beninga, to Approve the Hiring of Alicia Luther as Incoming Register of Deeds effective 6/18/2025 with a Salary of \$3,848.00/biweekly until her Appointment as Register of Deeds is effective. By roll call vote: 4 ayes.

SIOUXLAND LIBRARIES BOARD OF TRUSTEES APPOINTMENT

Upon the request of Meredith Jarchow, Assistant Commission Administrative Officer, MOTION by Bleyenber, seconded by Beninga, to Appoint Jean Bender as a Minnehaha County Board Member to the Siouxland Libraries Board of Trustees for a Three-Year Term Beginning on July 1, 2025. 4 ayes. Public Comment was received from Jean Bender.

COMMISSIONER LIAISON REPORTS

Commissioner Bleyenberg provided an update on the statewide Juvenile Justice initiatives.

MOTION by Heisey, seconded by Bleyenberg, to Enter into Executive Session pursuant to SDCL 1-25-2 (1), (3), (4), and (6) at 9:37 a.m. 4 ayes.

Chair Karsky declared the executive session concluded at 10:27 a.m.

MOTION by Bleyenberg, seconded by Beninga, to Adjourn at 10:28 a.m. 4 ayes.

The Commission adjourned until 9:00 a.m. on Tuesday, June 24, 2025.

APPROVED BY THE COMMISSION:

Dean Karsky
Chair

ATTEST:

Kym Christiansen
Commission Recorder