

THE MINNEHAHA COUNTY COMMISSION CONVENED AT 9:00 AM on July 1, 2025, pursuant to adjournment on June 24, 2025. COMMISSIONERS PRESENT WERE: Beninga, Bleyenberg, Heisey, Karsky, and Kippely. 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 Kippely, seconded by Heisey, to Approve the Agenda. 5 ayes

CONSENT AGENDA

MOTION by Beninga, seconded by Heisey, to Approve the Consent Agenda. By roll call vote: 5 ayes. The consent agenda includes the following items:

Commission Meeting Minutes for June 24, 2025

Joint City of Sioux Falls/Minnehaha County Meeting Minutes for June 24, 2025

Bills to be Paid \$1,277,580.61

3200 RUSSELL LLC Motels \$420, 5POINT CAPITAL LLC Welfare Rent \$2000, A BAR K INC Automotive/Small Equipment \$9.5, A BAR K INC Motor/Machine/Equipment Repair \$7.6, A&B BUSINESS SOLUT Lease-Rental Agreement \$361.39, A&B BUSINESS SOLUT Maintenance Contracts \$536.24, AARON GEORGE PROPERT Welfare Rent \$1400, ACCREDITATION AUDIT Subscriptions \$150, ACTIVE DATA SYSTEMS Professional Services \$2800, AFFORDABLE HOUSING S Welfare Rent \$829, AIRGAS USA LLC Small Tools & Shop Supplies \$103.82, AIRWAY SERVICE INC Automotive/Small Equipment \$1161.98, AIRWAY SERVICE INC Gas Oil & Diesel \$306.44, ALL NATIONS INTERPRE Interpreters \$8128.1, ANDERSON, JENNIFER Bd Evaluations (Minnehaha) \$1567.46, ANGEL, EDWARD P Attorney Fees \$7466.42, ASPHALT SURFACING CO Contracted Construction \$41815.6, AXON ENTERPRISE INC Safety & Rescue Equipment \$1878, BECHTEL, DAVID Welfare Rent \$875, BECK, JEFFREY R Attorney Fees \$725.5, BENDER SEWER Outside Repair \$492.5, BIRMINGHAM & CWACH L Attorney Fees \$281.73, BROOKINGS COUNTY SHE Miscellaneous Expense \$3500, BULLIS, MATTHEW Investigators Expenses \$83.08, BURNS, JASON Investigators Expenses \$120.6, CASS COUNTY SHERIFF Return Of Service \$42, CENTURY BUSINESS PRO Maintenance Contracts \$87.88, CHAGOLLA, ALBERT Interpreters \$60, CHARMTEX INC Child Care Items \$135.8, CHARMTEX INC Child Care Uniforms \$392.9, CHARMTEX INC Electronic Monitoring \$136.9, CHUUKESSE NATIVE LANG Interpreters \$480, CINTAS CORPORATION Janitorial Chemical Supplies \$175.66, CINTAS CORPORATION Uniform Allowance \$46.68, CONSTELLATION Natural Gas \$17130.22, CORRECTIONAL MEDICAL Contract Services \$565873.52, DACOTAH PAPER CO Janitorial Chemical Supplies \$183.83, DAKOTA EMBALMING & T Transportation \$9780, DAKOTA SUPPLY GROUP Coliseum \$713.47, DAKOTA SUPPLY GROUP Jail Repairs & Maintenance \$908, DAKOTALAND AUTOGLASS Automotive/Small Equipment \$265, DECASTRO LAW OFFICE Attorney Fees \$3052.5, DERHAGOPAN LAW PROF Attorney Fees \$3436, DIAMOND MOWERS INC Parts Inventory \$476.13, DIAMOND MOWERS INC Truck Repairs & Maintenance \$294.78, DRIVELINE SERVICE IN Truck Repairs & Maintenance \$165.46, DUST TEX SERVICE INC Janitorial Chemical Supplies \$43.59, EAST VILLAGE Welfare Rent \$900, EICH LAW OFFICE LLC Attorney Fees \$6689, ETTERMAN ENTERPRISES Small Tools & Shop Supplies \$40.42, FASTENAL COMPANY Sign Supply Inventory \$848, FIFTH THIRD BANK Investigators Expenses \$5, FOX VALLEY TECHNICAL Education & Training \$1250, FOX, DANIEL Bd Exp Fees (Yankton) \$194.47, FRED THE FIXER INC Building Repairs & Maintenance \$130, G & R CONTROLS INC Heat, Vent & AC Repairs \$165, GIRTON ADAMS Road Maint & Material \$114, GOEDEN PROP II LLC Welfare Rent \$795, GREG SATTIZAHN Misc Revenue \$300, GRIESE LAW FIRM Attorney Fees \$4591.5, GRIESE LAW FIRM Child Defense Attorney \$666, GUNNER, ANDREA Court Reporters \$174.25, GUZMAN, SANDRA V Interpreters \$187, H2OSE IT CAR WASH Truck Repairs & Maintenance \$76.7, HANDER INC Fairgrounds \$648.35, HANSON, MICHAEL W Attorney Fees \$5561, HBD INC Inmate Supplies \$477.5, HERITAGE FUNERAL HOM Burials \$2500, HYVEE ACCOUNTS RECEI Program Activities \$299.54, IMPERIAL SUPPLIES HO Parts Inventory \$107.13, INTERSTATE OFFICE PR Office Supplies \$847.46, INTOXIMETERS, INC. Testing Supplies \$2319.5, ISI LLC Interpreters \$200, JAYMAR Printing/Forms \$142.9, JCL SOLUTIONS Inmate Supplies \$2511, JCL SOLUTIONS Kitchen/Cleaning Supplies \$3893.66, JOSH MARBACH Business Travel \$46, JUSTICETEXT INC Professional Services \$28800, JW NIEDERAUER Automotive/Small Equipment \$42.99, KATTERHAGEN, MARK Bd Exp Fees (Yankton) \$20, KLARENBECK, MICHAEL Rescue Squad Donations Exp \$14488, KLARENBECK, MICHAEL Safety & Rescue Equipment \$3432, KNECHT, ANDREW J Attorney Fees \$264, KOLETZKY LAW OFFICE Attorney Fees \$300, KURITA

AMERICA HOLDI Heat, Vent & AC Repairs \$120.41, KYLIE BECK Business Travel \$340.83, KYRA ENTERPRISES LLC Welfare Rent \$600, L.G. EVERIST, INC Sign Deposits \$50, LACEY VILLAGE TOWNHO Welfare Rent \$1800, LARSON, VALERIE Bd Exp Fees (Yankton) \$20, LEDD PROPERTIES LLC Welfare Rent \$411, LG EVERIST INC Bldg/Yard Repair & Maintenance \$320.19, LG EVERIST INC Bridge Repair & Maintenance \$365.12, LOGAN TOWNSHIP Miscellaneous Expense \$143980, LOPEZ, REBECA Interpreters \$620, LOUNSBERY, MARY C MI Child Defense Attorney \$414, LOVING, PHILIP Bd Evaluations (Minnehaha) \$6847.59, LUTHERAN SOCIAL SVCS Evening Report Center \$4241.13, LUTHERAN SOCIAL SVCS Shelter Care/Reception Center \$103691.7, LYLE SIGNS LLC Sign Supply Inventory \$10.86, LYNN, JACKSON, SHULT Attorney Fees \$1032.42, MALLOY ELECTRIC Truck Repairs & Maintenance \$49.88, MENARD INC Building Repairs & Maintenance \$142.22, MIDAMERICAN ENERGY C Natural Gas \$1869.22, MIDCONTINENT COMMUNI Amounts Held For Others \$266.78, MIDLAND INC JDC Maintenance \$211.16, MIDWAY SERVICE INC Gas Oil & Diesel \$19366.48, MINNEHAHA CNTY TREAS Program Activities \$15, MOTION AND CONTROL E Parts Inventory \$1411.89, MUTH ELECTRIC Professional Services \$342.85, MYERS, HEATHER Uniform Allowance \$169.99, MYRL & ROYS PAVING I Bldg/Yard Repair & Maintenance \$140.03, MYRL & ROYS PAVING I Road Maint & Material \$9394.07, NAPA AUTO PARTS Parts Inventory \$480.71, NGUYEN, LAM Interpreters \$60, NORTH AMERICAN TRUCK Truck Repairs & Maintenance \$372.02, NYBERGS ACE HARDWARE Automotive/Small Equipment \$69.31, NYBERGS ACE HARDWARE Jail Repairs & Maintenance \$24.96, OLSON, DAWN Court Reporters \$1677.65, OMAHA HARDWOOD LUMBE Program Activities \$1720.14, PAYTON, ARISTARCHUS Business Travel \$189.61, PENBROOKE PLACE APAR Welfare Rent \$673, PHOENIX SUPPLY LLC Inmate Supplies \$210, PRICE, THOMAS L Attorney Fees \$2400, PRICE, THOMAS L Psych Evals \$4800, QE LLC Welfare Rent \$835, QUAIL HOLLOW TOWN HO Welfare Rent \$700, QUALIFIED PRESORT SE Postage \$245.07, QUALSETH, RYAN Investigators Expenses \$58.96, RANLKA LEWIN AND TEL Furniture & Office Equipment \$1991.51, REDWOOD TOXICOLOGY L Inmate Supplies \$662, REDWOOD TOXICOLOGY L Testing Supplies \$990, RENTOKIL NORTH AMERI Contract Services \$358.43, RISK ANALYSIS & MANA Insurance Admin Fee \$2957.5, ROSELAND HEIGHTS Welfare Rent \$1000, RUNNING SUPPLY INC Jail Repairs & Maintenance \$276.66, RUNNING SUPPLY INC Plumbing & Welding \$276.66, RYAN ANDRESEN Sign Deposits \$50, SAFE HOME LTD PTNRSH Rent Subsidies \$10482, SALBERG, AARON DEAN Attorney Fees \$456, SANFORD CLINIC Lab Costs \$1164, SCILAWFORENSICS LTD Attorney Fees \$4550, SCOTT MANNING Juvenile Diversion Restitution \$456.8, SD HUMAN SERVICES CE Psych Evals \$1800, SD PUBLIC ASSURANCE Vehicle Insurance \$724.83, SD SHERIFFS ASSOC Professional Services \$880, SHANE SLUITER Sign Deposits \$50, SHELBY COUNTY SHERIF Return Of Service \$52, SHERWIN WILLIAMS Building Repairs & Maintenance \$108.23, SIOUX FALLS CITY Electricity \$11445.15, SIOUX FALLS CITY Water - Sewer \$21067.9, SIOUX FALLS RUBBER S Notary Exp \$24.45, SOUTH HAMPTON LLC Welfare Rent \$695, ST FRANCIS HOUSE Miscellaneous Expense \$1350, STATE OF SOUTH DAKOT Amts Held-Daily Scram \$3795, STATE OF SOUTH DAKOT Amts Held-Remote Breath \$919, STATE OF SOUTH DAKOT Architects & Engineers \$100, STATE OF SOUTH DAKOT Blood/Chemical Analysis \$7695, STATE OF SOUTH DAKOT Miscellaneous Expense \$60, STATE OF SOUTH DAKOT Outside Repair \$4.2, STATE OF SOUTH DAKOT Telephone \$663, STREICHES INC Uniform Allowance \$54.99, SUMMIT FOOD SERVICE Child Care Food \$768.28, SUMMIT FOOD SERVICE Inmate Supplies \$398.12, SUMMIT FOOD SERVICE School Lunch Program \$1565.55, TD SYNEX CORPORATIO Software \$2691.52, THE ROAD GUY CONSTRU Contracted Construction \$49900, THOMSON REUTERS - WE Legal Research \$2000.86, THOMSON REUTERS - WE Subscriptions \$59.92, THORNE, STEPHEN Professional Services \$1931.4, TRANSWEST TRUCK OF Automotive/Small Equipment \$190.7, TRI-STATE NURSING Professional Services \$2327, TRITECH INC Blood Withdrawal \$32.4, TYLER CHILDRESS Sign Deposits \$50, TZADIK HIDDEN HILLS Welfare Rent \$750, TZADIK SIOUX FALLS I Welfare Rent \$700, TZADIK SIOUX FALLS P Welfare Rent \$3906, TZADIK TAYLORS PLACE Welfare Rent \$500, ULINE Inmate Supplies \$327.1, UNIVERSITY PARK LEGA Professional Services \$1506.25, US FOODS INC Professional Services \$768.74, VER BEEK, KELSEY Child Defense Attorney \$3021.45, VERIZON WIRELESS Administrative Charges \$23.46, VERIZON WIRELESS Data Processing Equipment \$700.36, VERIZON WIRELESS HIDTA Grant \$76.66, VERIZON WIRELESS Tea-Ellis Range \$40.01, VERIZON WIRELESS Telephone \$5177.14, VICTORY SUPPLY LLC Inmate Supplies \$4037.76, VIK, DARRELL Program Activities \$900, XCEL ENERGY Electricity \$37259.22, XCEL ENERGY INC Welfare Utilities \$1121.5.

June 2025 Commission Salaries

COMMISSION	Salaries	\$39,025.27
AUDITOR	Salaries	\$65,560.31
TREASURER	Salaries	\$108,382.87
INFORMATION TECHNOLOGY	Salaries	\$101,506.96
STATES ATTORNEY	Salaries	\$519,316.73
PUBLIC DEFENDER	Salaries	\$320,206.80
PUBLIC ADVOCATE	Salaries	\$90,709.01

FACILITIES	Salaries	\$65,147.90
EQUALIZATION	Salaries	\$126,167.99
REGISTER OF DEEDS	Salaries	\$51,375.56
HUMAN RESOURCES	Salaries	\$41,619.26
SHERIFF	Salaries	\$1,616,996.97
JUVENILE DETENTION CENTER	Salaries	\$244,603.02
HIGHWAY	Salaries	\$188,146.52
HUMAN SERVICES	Salaries	\$178,096.80
MUSEUM	Salaries	\$104,111.70
PLANNING	Salaries	\$54,240.52
EXTENSION	Salaries	\$3,976.00

Routine Personnel Actions

Promotions

1. Matthew Bullis, from Deputy Sheriff to Sergeant for the Sheriff's Office, at \$41.73/hour (20/6) effective 7/5/25.

Step Increases

1. Delores Lipp, Caseworker for Human Services, at \$34.25/hour (16/6) effective 6/6/25.
2. Dane Hackett, Correctional Officer for the Jail, at \$31.04/hour (14/6) effective 6/6/25.
3. Devin Hagestrom, Correctional Officer for the Jail, at \$29.54/hour (14/5) effective 6/13/25.
4. Cody Schmoyer, Corporal for the Jail, at \$35.11/hour (17/5) effective 4/2/25.
5. Jasmine Thelen, Corporal for the Jail, at \$38.76/hour (17/9) effective 4/21/25.
6. Tristin Atack, Juvenile Correctional Officer I for the Juvenile Detention Center, at \$27.44/hour (13/3) effective 6/10/25.
7. James Gravett, Juvenile Detention Center Director for the Juvenile Detention Center, at \$5,470.40/biweekly (24/10) effective 4/21/25.
8. Logan Lorenzen, Juvenile Correctional Officer II for the Juvenile Detention Center, at \$31.81/hour (16/3) effective 6/24/25.
9. James Roemer, Senior Deputy Public Advocate for the Public Advocate's Office, at \$3,872.00/biweekly (22/4) effective 4/8/25.
10. Joseph Flynn, Senior Deputy State's Attorney for the State's Attorney's Office, at \$4,835.20/biweekly (22/13) effective 6/6/25.

To record significant employee anniversaries for July 2025: 5 years-Tyson Coil, Michael Gayo-Gatluak, Matthew Hollins, Alexa Stover; 10 years-Benjamin Green, Ashlie Knecht; 15 years-Julie Amdahl, Steven Millage; 25 years-Jennifer Brenden.

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

SPECIAL EVENT LIQUOR LICENSE

Kym Christiansen, Commission Recorder, was present for the public hearing to consider a Special Event Malt Beverage Retailer's License, Special Event On-Sale Wine Retailer's License, and Special Event On-Sale Liquor License for the Greenawalt Family Foundation Rock the Country Event at the W. H. Lyon Fairgrounds on July 18th and 19th. 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.

Chair Karsky asked for proponents and opponents to speak on the topic; there were no proponents and opponents to speak on the topic.

MOTION by Heisey, seconded by Beninga, to Approve a Special Event Malt Beverage Retailer's License, Special On-Sale Wine Retailer's License, and Special On-Sale Liquor License for Greenawalt Family Foundation Rock the Country Event on July 18-19, 2025, at the W.H. Lyon Fairgrounds. By roll call vote: 5 ayes.

AGREEMENT

Jamie Gravett, Juvenile Detention Center Director, presented a contract with Lutheran Social Services to provide Evening Report Center services for youth awaiting court in the community instead of Juvenile Detention Center. MOTION by Beninga, seconded by Bleyenberg, to Authorize the Chair to Sign a Contract with Lutheran Social Services to Provide Evening Report Services for Juvenile Detention Center. By roll call vote: 5 ayes.

RESOLUTION

Upon the request of Kris Swanson, Treasurer, MOTION by Bleyenberg, seconded by Heisey, to Approve Resolution MC25-15 to Declare Certain Mobile Home Distress Warrants for Unpaid Property Taxes as Uncollectible. By roll call vote: 5 ayes. The list of mobile homes is on file at the Auditor's Office.

RESOLUTION MC25-15

RESOLUTION TO DECLARE CERTAIN MOBILE HOME DISTRESS WARRANTS FOR UNPAID PROPERTY TAXES AS UNCOLLECTIBLE

WHEREAS, SDCL 10-22-30 provides for the county Boards of Commissioners to discharge all distress warrants deemed by the sheriff to be uncollectible; and

WHEREAS, The Office of the Minnehaha County Treasurer has provided an attached list of 6 mobile homes identified as uncollectible, and

WHEREAS, by declaring the property taxes for these mobile homes as uncollectible, these taxes will be added to an uncollectible list and no distress warrant shall thereafter be issued therefore except on order of the Board of Commissioners or on written demand by the sheriff;

NOW THEREFORE BE IT RESOLVED, by the Minnehaha County Board of Commissioners that property taxes on the attached list of mobile homes are declared as uncollectible pursuant to SDCL 10-22-30.

Dated this 1st day of July, 2025.

APPROVED BY THE COMMISSION:

Dean Karsky

Chair

Attest: Leah Anderson, Auditor

Kym Christiansen

Deputy Auditor

FIREWORKS PERMIT

Mike Denning, applicant, presented a request for approval to display fireworks at the W.H. Lyons Fairgrounds on July 4, 2025. MOTION by Beninga, seconded by Heisey, to Approve a Fireworks Show Permit for Epic Sky Displays for a Fireworks Display at the W.H. Lyons Fairgrounds on July 4, 2025. By roll call vote: 5 ayes.

AGREEMENT

Tom Greco, Commission Administrative Officer, presented the updated contract with the Minnehaha County Deputies Association effective September 27, 2025. The term of the proposed contract is slightly over three years with an expiration on the last day of the last pay period in 2028. Discussion followed on the major provisions and changes to the proposed contract. MOTION by Bleyenber, seconded by Kippley, to Approve and Authorize the Chair to Sign the Minnehaha County Deputies Association Contract effective on September 27, 2025. By roll call vote: 5 ayes.

COMMISSIONER LIAISON REPORTS

Commissioner Heisey reported on the upcoming National Association of County Officials meeting.

Commissioner Beninga reported on the recent meeting of the Sioux Empire Fair Board.

Commissioner Karsky reported on the recent meeting of the Link executive board.

MOTION by Beninga, seconded by Heisey, to Enter into Executive Session pursuant to SDCL 1-25-2 (1), (3), (4), and (6) at 9:27 a.m. 5 ayes.

Chair Karsky declared the executive session concluded at 9:40 a.m.

MOTION by Heisey, seconded by Bleyenber, to adjourn at 9:41 a.m. 5 ayes.

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

APPROVED BY THE COMMISSION:

Dean Karsky
Chair

ATTEST:

Kym Christiansen
Commission Recorder