THE MINNEHAHA COUNTY COMMISSION CONVENED AT 9:00 AM on July 15, 2025, pursuant to adjournment on July 1, 2025. COMMISSIONERS PRESENT WERE: Beninga, Bleyenberg, Heisey, Karsky, and Kippley. 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 Heisey, seconded by Bleyenberg, to Approve the Agenda. 5 ayes

CONSENT AGENDA:

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

Commission Meeting Minutes for July 1, 2025

Bills to be Paid $2,939,241.01

3200 RUSSELL LLC Motels $180, 3200 RUSSELL LLC Welfare Rent $60, 33POINT CAPITAL LLC Welfare Rent $3000, 3D SPECIALTIES INC Sign Supply Inventory $593.1, 3DD PUBLISHING Store Inventory $70, A BAR K INC Automotive/Small Equipment $9.5, A&B BUSINESS SOLUT Data Processing Supplies $4138.74, A&B BUSINESS SOLUT Lease-Rental Agreement $682.88, A&B BUSINESS SOLUT Maintenance Contracts $292.74, A&B BUSINESS SOLUT Office Supplies $133.19, A&B BUSINESS SOLUT Printing/Forms $97.39, AARON GEORGE PROPERT Welfare Rent $3970, ACE READY MIX Road Maint & Material $474, ACTIVE DATA SYSTEMS Records Storage $640.85, ADIX, JEN Business Travel $158, ADVANCED TECH INC Telephone $128.68, AEGIS LLC Welfare Rent $700, AFFORDABLE HOUSING S Welfare Rent $400, AHLERS PRO BODY SHOP Automotive/Small Equipment $2377, AIA CONTRACT DOCUMEN Subscriptions $2199, AIRGAS USA LLC Lease-Rental Agreement $109.2, AIRWAY SERVICE INC Automotive/Small Equipment $2021.87, AIRWAY SERVICE INC Gas Oil & Diesel $298.64, AIRWAY SERVICE INC HIDTA Grant $122.7, ALCOHOL MONITORING S Program Supplies $3474.8, ALL NATIONS INTERPRE Interpreters $4801.05, ALLEGIANT AIR, LLC Business Travel $140, ALLEGIANT AIR, LLC Homeland Security $236, AMAZON MARK* NZ8TR5P Other Supplies $100.97, AMAZON RETA* N61A68S Office Supplies $30.89, AMAZON RETA* N62PF1V Office Supplies $18.18, AMAZON RETA* N66NJ5T Office Supplies $43.6, AMAZON RETA* N68G32Q Automotive/Small Equipment $149.98, AMAZON RETA* NA33E66 Office Supplies $16.44, AMAZON RETA* NA4D14F Small Tools & Shop Supplies $13.16, AMAZON RETA* NA6FJ31 Truck Repairs & Maintenance $176.76, AMAZON RETA* NH1Z952 Parts Inventory $35.1, AMAZON RETA* NH2AJ1S Data Processing Equipment $0, AMAZON RETA* NH3MD8E Engineering Supplies $17.18, AMAZON RETA* NH54Z5V Truck Repairs & Maintenance $319.99, AMAZON RETA* NH9HL5B Office Supplies $76.04, AMAZON RETA* NO2406D Office Supplies $89.98, AMAZON.COM Automotive/Small Equipment $271, AMAZON.COM Books $11.64, AMAZON.COM Child Care Food $160.34, AMAZON.COM Child Care Items $166.24, AMAZON.COM Clinics - Auxiliary Services $214.73, AMAZON.COM Data Processing Equipment $-154.66, AMAZON.COM Data Processing Supplies $1240.57, AMAZON.COM Furniture & Office Equipment $228.46, AMAZON.COM Heavy Equip Repairs & Maint $5.31, AMAZON.COM Homeless Initiatives $155.12, AMAZON.COM Inmate Supplies $173.94, AMAZON.COM Jail Repairs & Maintenance $115.7, AMAZON.COM Office Supplies $1386.27, AMAZON.COM Other Supplies $593.02, AMAZON.COM Park & Recreation Material $24.03, AMAZON.COM Program Activities $95.36, AMAZON.COM Recreation & Grounds Equipment $249.89, AMAZON.COM Road Maint & Material $119.97, AMAZON.COM Safe Home Donations $48.15, AMAZON.COM Safety & Rescue Equipment $936.43, AMAZON.COM School Lunch Program $86.39, AMAZON.COM Small Tools & Shop Supplies $435.21, AMAZON.COM Special Projects $69.99, AMAZON.COM Supplemental Food $5.49, AMAZON.COM Testing Supplies $127.32, AMAZON.COM Truck Repairs & Maintenance $109.84, AMAZON.COM Uniform Allowance $364.94, AMAZON.COM*N62Z88AH0 Office Supplies $34.84, AMAZON.COM*N66919G71 Clinics - Auxiliary Services $9.99, AMAZON.COM*N68P524V1 Child Care Items $6.78, AMAZON.COM*N69VA2660 Child Care Food $15.18, AMAZON.COM*N69VA2660 Child Care Items $17.22, AMAZON.COM*N69VA2660 Office Supplies $10.05, AMAZON.COM*NA0OV2IM0 Office Supplies $14.99, AMAZON.COM*NA2VV0YU1 Inmate Supplies $319.99, AMAZON.COM*NA5TE7641 Education & Training $173.07, AMAZON.COM*NA6895KG1 Office Supplies $20.14, AMAZON.COM*NA6E760A0 Child Care Food $134.1, AMAZON.COM*NA6E760A0 Child Care Items $27.22, AMAZON.COM*NA6E760A0 Supplemental Food $21.96, AMAZON.COM*NA6R89DE0 Other Supplies $15.2, AMAZON.COM*NA8Y268G2 Child Care Food $46.89, AMAZON.COM*NA8Y268G2 School Lunch Program $53.04, AMAZON.COM*NH01H1CS1 Supplemental Food $19.71, AMAZON.COM*NH1QR8YA0 Supplemental Food $29.98, AMAZON.COM*NH2Y985F2 Child Care Items $6.39, AMAZON.COM*NH4BW9ID1 Child Care Food $164.56, AMAZON.COM*NH4BW9ID1 Child Care Items $89.61, AMAZON.COM*NH4BW9ID1 Supplemental Food $17.26, AMAZON.COM*NH6HC28X1 Other Supplies $97.83, AMAZON.COM*NH7Y55A81 Office Supplies $219.99, AMAZON.COM*NN09R5P01 Clinics - Auxiliary Services $15.55, AMAZON.COM*NN0CK2TP1 Inmate Supplies $82.71, AMAZON.COM*NN1D983W2 Child Care Food $42.94, AMAZON.COM*NN3AH3YA2 Child Care Food $7.49, AMAZON.COM*NN40F75W1 Supplemental Food $23.96, AMAZON.COM*NN7KY2J41 Child Care Food $11.98, AMAZON.COM*NN7KY2J41 Other Repairs $5.8, AMAZON.COM*NN7UW2RO2 Child Care Food $14.98, AMAZON.COM*NO0YJ48T1 Child Care Items $10.04, AMAZON.COM*NO11J5MQ2 Office Supplies $47.76, AMAZON.COM*NO9L90M21 Office Supplies $307.65, AMAZON.COM*NZ0J341H0 Inmate Supplies $76.22, AMAZON.COM*NZ3GW6EI0 Office Supplies $26.99, AMAZON.COM*NZ3QL0DX0 Inmate Supplies $76.22, AMAZON.COM*NZ4OF41D1 Child Care Items $3.03, AMAZON.COM*NZ9EV8561 Child Care Food $90.46, AMERICAN ENGINEERING Elec Motor, Mach, Shop Equip $10185.03, AMERICAN SOCIETY Program Activities $48, AMOCO#6615983GET'N G Tea-Ellis Range $33.72, ANDERSON, JENNIFER Bd Evaluations (Minnehaha) $5674.04, ANDERSON, JENNIFER Bd Exp Fees (Minnehaha) $110, ANGEL, EDWARD P Attorney Fees $1732, APX CONSTRUCTION GRO Museum-Slate Roof Repair $443047.7, ASH LAW OFFICE PLLC Child Defense Attorney $4545.25, ASK.QRCODECREATOR.CO Memberships $186.96, ASURE / HIRECLICK Recruitment $699, AUTOZONE INC Motor/Machine/Equipment Repair $16.82, AVENU HRS PRO Maintenance Contracts $450, AVERA HEALTH PLANS I Insurance Admin Fee $3267.16, AVERA MCKENNAN Hospitals $12869.34, AVERA MCKENNAN Professional Services $698.7, BACKUPWORKS.COM-DATA Data Processing Supplies $46.9, BANGS,MCCULLEN,BUTLE Attorney Fees $444, BARGAIN BARN TIRE CT Automotive/Small Equipment $25, BARNETT LEWIS FUNERA Burials $2000, BECK, JEFFREY R Attorney Fees $5625, BILLION EMPIRE MOTOR Gas Oil & Diesel $73.09, BITUMINOUS PAVING IN Contracted Construction $724499.85, BOB BARKER COMPANY I Inmate Supplies $883.2, BONANDER, RICHARD L Chemicals $41.32, BP#6611677COFFEE CUP Gas Oil & Diesel $23.62, BP#8093692BP OF BROO Business Travel $44.78, BRANDON HEIGHTS II L Welfare Rent $900, BRANDON VALLEY JOURN Publishing Fees $694.44, BT *NYRP Jail Repairs & Maintenance $1729.4, BURNS, JASON Investigators Expenses $122.61, BX CIVIL & CONSTRUCT Contracted Construction $12216.3, CAREERBUILDER LLC Publishing Fees $205.79, CARPENTER, DONOVAN Chemicals $34.18, CASEYS GENERAL STORE Gas Oil & Diesel $92.8, CENEX-COFFEE CUP FUE Gas Oil & Diesel $51.22, CENTURY BUSINESS PRO Lease Principal $719.04, CENTURY BUSINESS PRO Maintenance Contracts $658.25, CENTURYLINK Data Communications $2156.92, CENTURYLINK LONG DIS Telephone $16.28, CHAGOLLA, ALBERT Interpreters $90, CHAKS LLC Welfare Rent $800, CHAPEL HILL FUNERAL Burials $2000, CHILDRENS HOME SOCIE Miscellaneous Expense $7177.38, CINTAS CORPORATION Janitorial Chemical Supplies $365, CINTAS CORPORATION Uniform Allowance $93.36, CJ EXPRESS #3 Gas Oil & Diesel $18.86, COFFEE CUP #8 Gas Oil & Diesel $85.33, COMPASS CENTER Miscellaneous Expense $7179.53, COMPUTER FORENSIC RE Child Defense Attorney $1290, CONSTRUCTION PRODUCT Building Repairs & Maintenance $52, COREMR LC Maintenance Contracts $960, CORRECT RX PHARMACY Contract Services $7.24, COUNTRY INN & SUITES Business Travel $481.17, COUNTRY MEADOWS SF L Welfare Rent $1000, COWBOY STORE #6 Gas Oil & Diesel $46.45, CULLIGAN WATER Maintenance Contracts $43.2, CUMMINS INC HHS Maintenance $35.5, CURB FTL TAXI Business Travel $24.5, CYNTOM PROPERTIES AN Welfare Rent $1000, DAKOTA AUTO PARTS Small Tools & Shop Supplies $158.18, DAKOTA AUTO PARTS Truck Repairs & Maintenance $1.89, DAKOTA EMBALMING & T Transportation $12175, DAKOTALAND AUTOGLASS Automotive/Small Equipment $680, DEAN SCHAEFER COURT Court Reporters $675, DEANS DISTRIBUTING Gas Oil & Diesel $388.85, DECASTRO LAW OFFICE Attorney Fees $4512, DELL MARKETING LP Data Processing Equipment $29849, DELTA AIR LINES, INC Business Travel $1211.73, DELTA VACATIONS Business Travel $1541.3, DEMETRICE CORBETT Business Travel $178, DENHERDER LAW OFFICE Attorney Fees $109.48, DERHAGOPIAN LAW PROF Attorney Fees $1089, DIAMOND MOWERS INC Parts Inventory $849.07, DINGES PARTNERS GROU Safety & Rescue Equipment $1513.65, DIVE RESCUE INTL INC Safety & Rescue Equipment $615.04, DIVERSIFIED PROPERTY Welfare Rent $500, DNH*GODADDY#36728761 Maintenance Contracts $178.29, DOVER, SENA S Bd Exp Fees (Minnehaha) $207.99, DUBLIN SQUARE APARTM Welfare Rent $1308.17, DUST TEX SERVICE INC Janitorial Chemical Supplies $43.59, EAST RIVER PSYCHOLOG Psych Evals $2500, EBAY O*19-13178-0904 Truck Repairs & Maintenance $214.99, EICH LAW OFFICE LLC Attorney Fees $6036, EICH LAW OFFICE LLC Child Defense Attorney $1428, EIDE BAILLY LLP Professional Services $393.75, ELECTRIC CONSTRUCTIO Courts Building $163336.5, ERIN M JOHNSON PLLC Bd Exp Fees (Minnehaha) $9864, ERIN M JOHNSON PLLC Crisis Intervention Program $408, F. MICHAEL GRACE Sign Deposits $50, FACEBK *DQ4YVT43L2 Advertising $84.96, FALLS VIEW Welfare Rent $300, FAMILY VISITATION CE Miscellaneous Expense $7177.38, FASTENAL COMPANY Small Tools & Shop Supplies $99.87, FEDEX Postage $63.65, FIRST DAKOTA NATIONA Lease Interest $177.38, FIRST DAKOTA NATIONA Lease Principal $3776.04, FLEET FARM 5500 Jail Repairs &

Maintenance $24.58, FLEET FARM 5500 Small Tools & Shop Supplies $29.99, FLEETPRIDE INC Truck Repairs & Maintenance $939.83, FLOCK GROUP INC JAG Grant 2024 $48000, FORUM COMMUNICATIONS Advertising $435, FOX, DANIEL Bd Exp Fees (Yankton) $267.47, G & R CONTROLS INC Heat, Vent & AC Repairs $575, G & R CONTROLS INC Motor/Machine/Equipment Repair $0, G & R CONTROLS INC Museum Renovations $4315, GALLS Uniform Allowance $75.63, GALLS PARENT HOLDING Uniform Allowance $340.59, GAN*1085ARGUSLEADCIR Office Supplies $32.92, GENERAL EQUIPMENT & Truck Repairs & Maintenance $647.66, GIRTON ADAMS Road Maint & Material $60, GLOBAL TEL LINK (GT Telephone $6.26, GLOCK PROFESSIONAL I Education & Training $900, GLORY HOUSE Welfare Rent $400, GOLDEN WEST Telephone $215.85, GOURLEY, PAUL & KARE Welfare Rent $1452, GP PSYCHIARTY CONSUL Psych Evals $2000, GRAHAM TIRE CO NORTH Automotive/Small Equipment $1427.72, GRAINGER Small Tools & Shop Supplies $36.56, GRAND MEADOW TOWNSHI Miscellaneous Expense $131560, GRIESE LAW FIRM Attorney Fees $2538, GUARDIAN RFID Inmate Supplies $12750, GUNNER, ANDREA Court Reporters $211.9, GUZMAN, SANDRA V Interpreters $90, HAMILTON & CLINTON Welfare Rent $1000, HAMPTON INNS Business Travel $363, HARBOR FREIGHT TOOLS Motor/Machine/Equipment Repair $31.96, HARTFORD'S BEST PAIN Automotive/Small Equipment $84, HATTERVIG, CLAIR Uniform Allowance $159.99, HIGH POINT NETWORKS Consultants $1035, HIGH POINT NETWORKS Subscriptions $134.17, HILLVIEW APARTMENTS Welfare Rent $1264.01, HOBBY LOBBY STORES I Miscellaneous Expense $47.74, HOLIDAY INN EXPRESS Business Travel $418.23, HOLIDAY INN EXPRESS Extradition & Evidence $336.74, HORIZON PLACE Miscellaneous Expense $550, HORN LAW OFFICE Attorney Fees $222.2, HYVEE ACCOUNTS RECEI School Lunch Program $24.41, HYVEE ACCOUNTS RECEI Supplemental Food $74.26, I STATE TRUCK INC Truck Repairs & Maintenance $387.48, I STATE TRUCK INC Trucks/Tractors/Trailers $269042, INLAND TRUCK PARTS C Automotive/Small Equipment $126.88, INLAND TRUCK PARTS C Gas Oil & Diesel $688.87, INTERSTATE OFFICE PR Office Supplies $377.24, IS RESTAURANT EQUIP Jail Repairs & Maintenance $367.79, JCL SOLUTIONS Inmate Supplies $1860, JCL SOLUTIONS Kitchen/Cleaning Supplies $1993.3, JD PROPERTY SOLUTION Welfare Rent $890, JH LARSON COMPANY Jail Repairs & Maintenance $27.28, JIMMY JOHNS Miscellaneous Expense $117.79, JOHNSON CONTROLS INC Building Repairs & Maintenance $228.99, JONES, DAWN County Cemetery $80, JSA CONSULT ENGINEER Architects & Engineers $3740, JULIE MILLER Business Travel $178, KATTERHAGEN, MARK Bd Exp Fees (Yankton) $28, KELLY DEBOER Misc Revenue $150, KENNEDY PIER & LOFTU Attorney Fees $376, KIBBLE EQUIPMENT LLC Gas Oil & Diesel $32.01, KIBBLE EQUIPMENT LLC Motor/Machine/Equipment Repair $30.18, KIBBLE EQUIPMENT LLC Truck Repairs & Maintenance $474.69, KISH, PAUL ERWIN Professional Services $3700, KISTLER, DAN Business Travel $28, KNECHT, ANDREW J Attorney Fees $1824, KOLETZKY LAW OFFICE Attorney Fees $196, KONE INC Maintenance Contracts $1197, KRAUSE GENTLE Gas Oil & Diesel $222.83, LAMAR TEXAS LIMITED Program Activities $1180, LAMP Interpreters $45, LANGUAGELINE SOLUTIO Interpreters $235.73, LANGUAGELINE SOLUTIO Telephone $855.27, LARSON, VALERIE Bd Exp Fees (Yankton) $48, LAWSON PRODUCTS INC Small Tools & Shop Supplies $229.11, LENNOX INDUSTRIES Fairgrounds $3168, LEWIS & CLARK BEHAVI Bd Evaluations (Yankton) $1350, LEWIS DRUG #01 Child Care Items $16.99, LEWIS DRUG #01 Clinics - Auxiliary Services $435.8, LEWIS DRUG #01 Postage $10.05, LEWIS DRUGS INC Pharmacies $29.97, LEWIS DRUGS INC Postage $20.68, LEWNO LAW OFFICE Bd Exp Fees (Yankton) $332.98, LG EVERIST INC Bridge Repair & Maintenance $2883.66, LIGHT AND SIREN Communication Equipment Repair $223.21, LIGHT AND SIREN Vehicle Equipment $36215.4, LINDA DONALDSON Misc Revenue $150, LISA CARLSON REPORTI Court Reporters $172.35, LITTLE CAESARS 3469- Supplemental Food $331.23, LOPEZ, REBECA Interpreters $840, LOUNSBERY, MARY C MI Child Defense Attorney $1395.6, LOVING, PHILIP Bd Evaluations (Minnehaha) $3162.55, LUCID SOFTWARE INC. Software/Licensing $95.4, LYNN, JACKSON, SHULT Attorney Fees $4921.5, MAC'S HARDWARE Jail Repairs & Maintenance $15.18, MAC'S SIOUX FALLS, S Sign Supply Inventory $98.17, MAILCHIMP Advertising $60, MARAS, JACOB Business Travel $294.8, MARK SKADSEN Sign Deposits $50, MARSH & MCLENNAN LLC Notary Exp $50, MAYER, MICHAEL P Uniform Allowance $169.99, MEADOWLAND APARTMENT Welfare Rent $432, MENARD INC Building Repairs & Maintenance $28.62, MENARD INC Gas Oil & Diesel $15.92, MENARD INC Grounds & Parking Repair $41.45, MENARD INC Jail Repairs & Maintenance $86.17, MENARD INC Parks/Rec Repair & Maintenance $436.6, MENARD INC Small Tools & Shop Supplies $14.14, MENARD INC Tea-Ellis Range $522.72, MENARD INC Truck Repairs & Maintenance $49.94, METTER, CORY Business Travel $38, MICHAELS STORES 9602 Other Supplies $69.99, MICROFILM IMAGING SY Lease-Rental Agreement $645, MICROFILM IMAGING SY Software $200, MIDAMERICAN ENERGY C Natural Gas $2451.89, MIDCONTINENT COMMUNI Subscriptions $648.19, MIDCONTINENT COMMUNI Telephone $195.39, MIDLAND INC HHS Maintenance $14.99, MIDLAND INC JDC Maintenance $6.44, MIDLAND INC Small Tools & Shop Supplies $181.96, MIDWAY SERVICE INC Gas Oil & Diesel $18024.15, MILITARY & POLICE TA Education & Training $126.62, MINNEHAHA COMMUNITY Tea-Ellis Range $64.5, MINNEHAHA COMMUNITY Water - Sewer $60, MINNEHAHA COUNTY Prisoner/Bond Accounts $70, MINNEHAHA PETTY CASH Child Care Items $60, MY PLACE HOTEL - MIT Business Travel $1650, MYRL & ROYS PAVING I Road Maint & Material $69403.96, NAPA AUTO PARTS Parts Inventory $168.08, NAPA AUTO PARTS Small Tools & Shop Supplies $112.56, NAPA AUTO

PARTS Truck Repairs & Maintenance $74.23, NATIONAL ASSOCIATION Education & Training $319, NATIONAL ASSOCIATION Memberships $533.7, NATIONAL DISTRICTS A Education & Training $200, NATIONAL SAFETY COUN Education & Training $80, NATIONAL SHERIFFS AS Education & Training $530, NAVEX GLOBAL INC Maintenance Contracts $182.63, NEW CENTURY PRESS Publishing Fees $708.4, NORTH AMERICAN TRUCK Truck Repairs & Maintenance $846.04, NORTHEAST INVESTMENT Welfare Rent $269, NOVAK Tea-Ellis Range $97.5, NOVAK Trash Removal $812.76, NYBERGS ACE HARDWARE Automotive/Small Equipment $13.77, NYBERGS ACE HARDWARE Heat, Vent & AC Repairs $7.96, NYBERGS ACE HARDWARE Program Activities $47.46, NYBERGS ACE HARDWARE Small Tools & Shop Supplies $32.96, NYBERGS ACE HARDWARE Supplemental Food $28.98, OFFICE DEPOT INC Data Processing Supplies $180.77, OFFICE DEPOT INC Publishing Fees $14.83, OLIVIER MILES HOLTZ Attorney Fees $1654.2, OLSON OIL CO. Automotive/Small Equipment $54.2, OREILLY AUTOMOTIVE S Chemicals $209.76, OVERHEAD DOOR COMPAN Hwy Shop Repairs & Maintenance $193.88, OVERHEAD DOOR COMPAN Jail Repairs & Maintenance $255.1, PANTHER GRAPHICS LLC Publishing Fees $917, PARK VIEW APTS Welfare Rent $700, PAYPAL INC Uniform Allowance $141.3, PAYTON, ARISTARCHUS Business Travel $301.5, PB ONLINE POSTAGE Postage $25, PCS MOBILE Professional Services $16389.24, PDQ.COM Maintenance Contracts $1338.75, PENBROOKE PLACE APAR Welfare Rent $2293, PENNINGTON COUNTY Extradition & Evidence $35, PEOPLEFACTS Recruitment $72.87, PETERSON, MIKE Taxable Meal Allowances $28, PHARMCHEM INC Testing Supplies $31.95, PHOTOPRINT ONL DEPOS Office Supplies $12, PILOT 594 Gas Oil & Diesel $50, PIPPI POST FAIRE Store Inventory $253.94, PRECISE MRM LLC Software $360, PRECISION KIOSK TECH Testing Supplies $4500, PUMP & PAK WEST Tea-Ellis Range $20.38, PURPLE COMMUNICATION Interpreters $491, QE LLC Miscellaneous Expense $1080, QUALIFIED PRESORT SE Postage $8655.29, QUALIFIED PRESORT SE Publishing Fees $636.28, QUALITY INNS Business Travel $-44.1, QUALSETH, RYAN Investigators Expenses $37.52, R&L SUPPLY LTD Jail Repairs & Maintenance $328.86, RAMKOTA HOTEL Business Travel $112, RATERMAN, CODY D Attorney Fees $732, RCN COMMUNICATIONS L Communication Equipment $1211.99, RDO CONSTRUCTION EQU Truck Repairs & Maintenance $42.41, RED OAK PROPERTIES L Welfare Rent $850, REDWOOD COURT LTD PA Welfare Rent $1138, REEVES, MEGAN Court Reporters $53.9, ROTOROOTER Hwy Shop Repairs & Maintenance $553, RUNNING SUPPLY INC Bridge Repair & Maintenance $159.96, RUNNING SUPPLY INC Parts Inventory $169.99, RUNNING SUPPLY INC Truck Repairs & Maintenance $138.98, RUSSELL, MARK Business Travel $38, SANFORD Professional Services $32.94, SANFORD CLINIC Lab Costs $733, SANFORD CLINIC Miscellaneous Expense $60, SANFORD HEALTH PLAN Insurance Admin Fee $3885, SCHAEFER, WILLIAM M Bd Exp Fees (Yankton) $20, SCHEELS ALL SPORTS Program Activities $43.48, SD ASSOC OF COUNTY O Due To Other Governments $4436, SD HUMAN SERVICES CE Psych Evals $1200, SD PUBLIC ASSURANCE Vehicle Insurance $256.68, SD URBAN INDIAN HEAL Contract Services $9000, SDN COMMUNICATIONS Data Communications $540, SDN COMMUNICATIONS Telephone $3529.13, SERVER SUPPLY.COM IN Data Processing Supplies $237.5, SEVERTSON, ALLEN Chemicals $41.32, SFJR LLC Professional Services $750, SHELL OIL10014594013 Gas Oil & Diesel $22.01, SHERWIN WILLIAMS Building Repairs & Maintenance $38.54, SHORT ELLIOTT HENDRI Architects & Engineers $3491.79, SHOTWELL, JOEL Program Activities $300, SIOUX EMPIRE MOTORSP Motor/Machine/Equipment Repair $65.98, SIOUX EMPIRE SOCIETY Professional Services $150, SIOUX FALLS AMERICAN Miscellaneous Expense $44, SIOUX FALLS CITY Bridge Repair & Maintenance $517.06, SIOUX FALLS CITY Clinics - Auxiliary Services $1819.2, SIOUX FALLS CITY Gas Oil & Diesel $13590.72, SIOUX FALLS CITY HIDTA Grant $225.31, SIOUX FALLS CITY Miscellaneous Expense $65326.92, SIOUX FALLS CITY Professional Services $1375.49, SIOUX FALLS CITY Welfare Utilities $420.79, SIOUX FALLS FORD INC Automotive/Small Equipment $47.49, SIOUX FALLS FORD INC Gas Oil & Diesel $65.49, SIOUX FALLS MINISTRY Welfare Rent $600, SIOUX FALLS RUBBER S Miscellaneous Expense $32.45, SIOUX FALLS RUBBER S Office Supplies $278.04, SIOUX VALLEY ENERGY Tea-Ellis Range $102.56, SMITH, CLAUDE Parks/Rec Repair & Maintenance $1160, SOCIAL SECURITY ADMI Record Requests $82, SOLHEIM, VIRGINIA Chemicals $42.34, SOUTHEASTERN BEHAVIO Professional Services $2318.75, SOUTHSIDE MOBIL L.L. Gas Oil & Diesel $50.37, SP TRIGGER INTERACTI Education & Training $139.96, SPEEDWAY 04709 Gas Oil & Diesel $50.65, SQ *AGAINST THE GRAI Store Inventory $489, SQ *EILEEN'S COLOSSA Other Supplies $37, SQ *JIM & RON'S SERV Professional Services $270, SQ *NATIONAL TACTICA Homeland Security $369, ST FRANCIS HOUSE Motels $1020, STAN HOUSTON EQUIPME Parks/Rec Repair & Maintenance $94.98, STAN HOUSTON EQUIPME Tea-Ellis Range $525, STATE OF SOUTH DAKOT Amts Held-Daily Scram $7316, STATE OF SOUTH DAKOT Amts Held-Remote Breath $1928, STATE OF SOUTH DAKOT Architects & Engineers $5421.07, STATE OF SOUTH DAKOT Contracted Construction $806.12, STATE OF SOUTH DAKOT Data Communications $200, STATE OF SOUTH DAKOT Education & Training $8200, STATE OF SOUTH DAKOT Lab Costs $180, STATE OF SOUTH DAKOT Miscellaneous Expense $83, STATE OF SOUTH DAKOT Notary Exp $30, STRANGE FARRELL JOHN Attorney Fees $332.67, STREICHERS INC Uniform Allowance $3426.76, STURDEVANTS AUTO PAR Motor/Machine/Equipment Repair $2, STURDEVANTS AUTO PAR Small Tools & Shop Supplies $52.46, STURDEVANTS REFINISH Motor/Machine/Equipment Repair $34.34, SULLIVAN Welfare Rent $250, SUMMIT FOOD SERVICE Board Of Prisoners-Meals $70771.69, SUMMIT FOOD

SERVICE Child Care Food $1420.6, SUMMIT FOOD SERVICE Inmate Supplies $531.78, SUMMIT FOOD SERVICE School Lunch Program $2877.45, SURE TEST Professional Services $546.8, TAFOLLA, MIRANDA RAE Court Reporters $466.2, TARGETS ONLINE Other Supplies $180, TCN INC Telephone $52.69, TECHNOLOGY HEIGHTS A Welfare Rent $512, THE CINCINNATI INSUR Property & Liability $795, THE COUNSELING CAFE Psych Evals $2440, THE DAKOTA SCOUT LLC Publishing Fees $871.03, THE ROAD GUY CONSTRU Contracted Construction $353457.75, THE UPS STORE 2125 Postage $29.86, THE WEBSTAURANT STOR Testing Supplies $292.85, THELIN CENTER APARTM Welfare Rent $710, THOENNES, KARL Furniture & Office Equipment $371.25, THOMPSON, PAIGE Bd Evaluations (Minnehaha) $1100, THOMSON REUTERS - WE Amounts Held For Others $1199.73, THOMSON REUTERS - WE Books $337.57, THORNE, STEPHEN Professional Services $262.5, TOMACELLI'S TOO Jury Fees $288.44, TOTALLY BAMBOO FAIRE Store Inventory $406.26, TOWNSQUARE MEDIA INC Lease Interest $147.26, TOWNSQUARE MEDIA INC Lease Principal $352.74, TRACTOR SUPPLY COMPA Special Projects $160, TRANE JDC Maintenance $393.5, TRANSOURCE TRUCK & E Truck Repairs & Maintenance $1172.88, TRANSUNION RISK & AL Investigators Expenses $194.4, TRANSWEST TRUCK OF Truck Repairs & Maintenance $22.99, TRI-STATE NURSING Professional Services $6086, TRISTATE GARAGE DOOR HHS Maintenance $350, TRUENORTH STEEL INC Pipe & Culvert Inventory $21576.88, TRUENORTH STEEL INC Road Maint & Material $544.99, TRUGREEN LIMITED PAR Maintenance Contracts $395.48, TURNWELL MENTAL HEAL Professional Services $2196.5, TUSCHEN, MICHAEL E Taxable Meal Allowances $28, TWILIO INC Maintenance Contracts $90.02, TWO WAY SOLUTIONS IN Communication Equipment Repair $655.99, TZADIK SIOUX FALLS I Welfare Rent $2922, TZADIK SIOUX FALLS P Welfare Rent $1350, TZADIK TAYLORS PLACE Welfare Rent $875, ULTEIG ENGINEERS INC Architects & Engineers $7098.12, UNIVERSITY PARK LEGA Professional Services $1337.5, US FOODS INC Other Supplies $20.6, US FOODS INC Professional Services $2659.18, US POSTAL SERVICE Postage $977.15, VASA PROPERTIES Welfare Rent $1000, VB FALLS PARK LIMITE Welfare Rent $950, VER BEEK, KELSEY Bd Exp Fees (Minnehaha) $168, VERIZON CONNECT FLEE Software $239.25, VERN EIDE MOTORCARS HIDTA Grant $1200, VOGEL MOTORS LLC Automotive/Small Equipment $3, VOGEL MOTORS LLC Gas Oil & Diesel $106, WALGREENS Professional Services $15.96, WALL LAKE SANITARY D Water - Sewer $90, WALMART STORES INC Automotive/Small Equipment $88.9, WALMART STORES INC Homeless Initiatives $112, WALMART STORES INC Inmate Supplies $83.02, WALMART STORES INC Other Supplies $79.41, WALMART STORES INC Program Activities $159.55, WALMART STORES INC School Lunch Program $161.83, WALMART STORES INC Supplemental Food $116.9, WASTE MANAGEMENT OF Trash Removal $521.91, WEERHEIM LAW OFFICE Bd Exp Fees (Minnehaha) $8376, WEERHEIM LAW OFFICE Crisis Intervention Program $48, WESTWOOD LIMITED PAR Welfare Rent $891, WHITTIER APARTMENTS Welfare Rent $522, WILD HORSE PASS HOTE Business Travel $881.4, WILLIAMSBURG LIMITED Welfare Rent $1093, WORTHINGTON AG PARTS Automotive/Small Equipment $-818, WRAGE, STEVEN W Right Of Way $5700, WRIGHT, FLYNN Advertising $2000, WWW.SDNAFVSA.COM Memberships $206, WYNIA, KEITH Business Travel $38, XCEL ENERGY Electricity $3028.1, XCEL ENERGY Road Maint & Material $31.96, XCEL ENERGY Utility Alignment $3240.94, XCEL ENERGY INC Welfare Utilities $2343.44, YANKTON COUNTY Return Of Service $150, YMCA Welfare Rent $900, YOUNGBERG Attorney Fees $504, ZIMRIDE, INC. Business Travel $66.97, ZORO TOOLS INC Small Tools & Shop Supplies $100.95, ZORO TOOLS INC Truck Repairs & Maintenance $11.45.

The following reports were received and placed on file in the Auditor's Office:
June 2025 Building Permit Report
Register of Deeds Statement of Revenue for June 2025
Highway Monthly Construction Updates for July 2025

Routine Personnel Action

New Hires

1. Julia Labbe, Legal Office Assistant for the State's Attorney's Office, at $22.51/hour (10/2) effective 7/14/25.

Step Increases

1. Thomas Beck, Air Guard Security Officer II for the Air Guard, at $29.54/hour (13/6) effective 7/11/25.

2. Mark Richards, Appraiser for Equalization, at $31.04/hour (15/4) effective 7/9/25.

3. Christopher Bryan, Senior Highway Maintenance Team Member for the Highway, at $30.26/hour (14/5) effective 7/22/25.

4. Crystal Widdifield, Emergency Relief & Veteran's Services Program Manager for Human Services, at $34.25/hour (17/4) effective 6/22/25.

5. Jackson Andersen, Correctional Officer for the Jail, at $28.82/hour (14/3) effective 6/26/25.

6. Trey Bruns, Correctional Officer for the Jail, at $27.44/hour (14/2) effective 6/24/25.

7. Michael Mattson, Warden for the Jail, at $5,208.80/biweekly (24/8) effective 6/29/25.

8. Avery Underwood, Correctional Officer for the Jail, at $27.44/hour (14/2) effective 6/24/25.

9. John O'Malley, Senior Trial Attorney for the Public Defender's Office, at $4,601.60/biweekly (23/7) effective 7/22/25.

10. Riley Danielsen, Deputy Sheriff for the Sheriff's Office, at $33.42/hour (17/3) effective 5/25/25.

11. Ka'Meesha Anderson, Victim Witness Assistant for the State's Attorney's Office, at $31.81/hour (16/3) effective 6/21/25.

Abatement Applications Recommended for Approval by the Director of Equalization:
Parcel-14710, Dale Larson, 2024 Property Taxes, $142.75
Parcel-98132, Veteran Exempt PT10-4-40, 2024 Property Taxes, $566.97
Parcel-69122, Veteran Exempt PT10-4-40, 2021 Property Taxes, $2,224.11
Parcel-69122, Veteran Exempt PT10-4-40, 2022 Property Taxes, $2,163.96
Parcel-69122, Veteran Exempt PT10-4-40, 2023 Property Taxes, $2,041.60
Parcel-69122, Veteran Exempt PT10-4-40, 2024 Property Taxes, $1,965.62

Notices and Requests
401 Certification 15-Day Public Notice was Received from the SD Department of Agriculture and Natural Resources that the U.S. Army Corps of Engineers is proposing to issue/re-issue/remove Nationwide Permits within the State of South Dakota

South Dakota Department of Health Notice of Disinterment Permit for the Remains of Lorraine May

Approval to Display Fireworks at Blue Haven Barn on July 18, 2025

Approval to Display Fireworks at Laurel Ridge Barn on July 19, 2025

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

Items within Policy Guidelines
Approve Special Event Consume & Blend Beverage License Number C & B 25-03 for an Event on August 16, 2025

ACLOHOL LICENSE

Kym Christiansen, Commission Recorder, was present for a public hearing to consider a 2025-2026 Retail (On-Off Sale) Malt Beverage and SD Farm Wine License for the Fruit of the Coop. The property is legally described as Lot 24 Country Gable Estates 2nd Addition Section 5-T101N-R48W Split Rock Township and is located at 8700 E Sunset Circle in Brandon. The license would allow for the sale of malt beverages and SD Farm Wine at their establishment located in Minnehaha County. The application was reviewed by the Sheriff's Department, State's Attorney's Office, and Planning Department and no objections or concerns were reported.

Chair Kasky asked for the proponents and opponents to speak on the topic; proponents included Stephanie Peterson, and there were no opponents.

MOTION by Beninga, seconded by Heisey, to Approve a 2025-2026 Retail (On-Off Sale) Malt Beverage and SD Farm Wine License for Fruit of the Coop. By roll call vote: 5 ayes.

LEASE AGREEMENT

Traci Smith, Public Defender, presented a request for approval of a lease agreement with Performance Properties, LLC and to authorize the Chair to sign the lease agreement. The proposed lease is for two suites at 300 N Dakota Ave in Sioux Falls, SD. The lease term is 36 months, with a monthly rental rate of $3,100 covering both suites. MOTION by Kippley, seconded by Heisey, to Approve a Lease Agreement with Performance Properties, LLC for Additional Public Defender Office Space and Authorize the Chair to Sign the Lease Agreement. By roll call vote: 5 ayes.

CHANGE ORDER

Upon the request of Jacob Maras, Highway Superintendent, MOTION by Beninga, seconded by Kippley, to Authorize the Chair to Sign a Balancing Change Order between Minnehaha County and BX Civil and Construction for MC23-06 Structure 50-180-134 Reconstruction with a Net Deduction of $44,579.70 for a New Contract Price of $815,534.65. By roll call vote: 5 ayes.

SURPLUS DECLARATION

Upon the request of Bill Hoskins, Museum Director, MOTION by Heisey, seconded by Kippley, to Declare the Museum's 2005 Chrysler Town and Country Van, Asset #0687, as Surplus for Disposal by Online Auction. By roll call vote: 5 ayes.

FY 2026 BUDGET BRIEFING

Susan Beaman, Finance & Budget Officer, provided a briefing on the Fiscal year 2026 budget along with Carey Deaver, Director of Human Resources, and Tom Greco, Commission Administrative Officer. Discussion followed on personnel requests, vehicle requests, cash applied, preliminary budget adjustments, budget forecast, opt-outs, and means of finance. Public comment was received from Juliann Talkington.

OPT OUT RESOLUTION

Susan Beaman, Finance & Budget Officer, presented a request to approve a $1,500,000 Opt Out Resolution. The Financial Action Network (FAN) Committee recommended pursuing the passage of additional opt outs while currently authorized opt out funds were available. Minnehaha County's forecast indicates the need for new opt out funds to be levied in 2027. The General Fund budget and forecast continues to project increases in public safety and justice-related expenses in response to growing service needs and these budgeted expenses have increased by 50% since 2021. There is currently $4,622,000 in General Fund opt out capacity that has not yet been levied and projections indicate potential opt out levy needs in 2027 and 2028 of $5,100,000. Public comment was received from Juliann Talkington.

MOTION by Kippley, seconded by Beninga, to Approve Resolution MC25-16 for $1.5 M Opt Out. By roll call vote: 5 ayes.

RESOLUTION MC25-16
RESOLUTION FOR OPT OUT

THE MINNEHAHA COUNTY BOARD OF COUNTY COMMISSIONERS does state that the above said board is unable to operate under the property tax limitation measure currently in statute. We therefore OPT OUT of such tax limitation in the amount of $1.5 million starting with calendar year 2025 taxes payable in the calendar year 2026. This opt-out will be for 25 years, which will be through taxes payable in the calendar year 2050. This action has been taken by the Board and approved by at least a two-thirds vote of the Board.

This decision may be referred to a vote of the people upon a petition signed by at least five percent of the registered voters of the County and filed with the governing body within twenty days of the first publication of this decision.

Unless this action is referred to a vote of the people and reversed by such vote, this resolution authorizes the county auditor to spread an excess levy to raise tax dollars in the above stated amount.

Dated this 15th day of July, 2025.

APPROVED BY THE MINNEHAHA COUNTY BOARD OF COUNTY COMMISSIONERS:
Dean Karsky, Chair
Gerald Beninga
Jen Bleyenberg
Cole Heisey
Joe Kippley

ATTEST:
Kym Christiansen
Deputy County Auditor

OPPORTUNITY FOR PUBLIC COMMENT

Dan Kippley, Sioux Falls, SD, thanked the Auditor's Office and Financial Action Network for the work done on the FY 2026 budget.

Greg Vask, Sioux Falls, SD, spoke about starting a non-profit to help those getting released from prison.

Doug Anderson, Sioux Falls, SD, declaration of personal rights and views.

COMMISSIONER LIAISON REPORTS

Commissioner Bleyenberg reported on recent meetings of the Library Board of Trustees and the Accessible Housing Advisory Board as well as an upcoming visit from representatives from National Association of State Legislators.

Commissioner Karsky reported on the upcoming meeting of the Metro Management Executive Board.

Commissioner Beninga reported on a recent tour of the Juvenile Justice Center building.

Commissioner Kippley reported on the receipt of no appeals of the most recent Planning Commission meeting and no need for a joint meeting with the City of Sioux Falls in July.

MOTION by Beninga, seconded by Kippley, to Enter into Executive Session pursuant to SDCL 1-25-2 (1), (3), (4), and (6) at 10:50 a.m. 5 ayes.

Chair Karsky declared the executive session concluded at 11:00 a.m.

MOTION by Bleyenberg, seconded by Heisey, to Adjourn at 11:01 a.m. 5 ayes.

The Commission adjourned until 9:00 a.m. on Tuesday, July 22nd, 2025.

APPROVED BY THE COMMISSION:

Dean Karsky
Chair

ATTEST:

Kym Christiansen
Commission Recorder