THE MINNEHAHA COUNTY COMMISSION CONVENED AT 9:00 AM on August 19, 2025, pursuant to adjournment on August 5, 2025. COMMISSIONERS PRESENT WERE: Beninga, Heisey, Karsky, and Kippley. Commissioner Bleyenberg was absent. Also present were Kym Christiansen, Commission Recorder, and Maggie Gilliespie, Senior Deputy State's Attorney.

Chair Karsky called the meeting to order.

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

CONSENT AGENDA

MOTION by Kippley, seconded by Beninga, to Approve the Consent Agenda. By roll call vote: 4 ayes. The consent agenda includes the following items:

Commission Meeting Minutes for August 5, 2025

Bills to be Paid $6,265,725.71

1401 COVELL Welfare Utilities $700, 2 GUYS ON THE MOVE Homeless Initiatives $201.4, 3200 RUSSELL LLC Motels $300, 3D SPECIALTIES INC Sign Supply Inventory $36.18, 46WEST OPERATING LLC Welfare Rent $400.52, 60059 - CITY CENTER Business Travel $68, 911TECH* COURSE Education & Training $1247.5, A BAR K INC Automotive/Small Equipment $7.96, A&B BUSINESS SOLUT Data Processing Supplies $1831.58, A&B BUSINESS SOLUT Lease-Rental Agreement $729.96, A&B BUSINESS SOLUT Maintenance Contracts $607.95, A&B BUSINESS SOLUT Office Supplies $96.24, A&B BUSINESS SOLUT Printing/Forms $97.39, AA COINS AND PINS Education & Training $528, AARON GEORGE PROPERT Welfare Rent $1200, ABC RENTALS JDC Maintenance $385, ABUSEIPDBCOM* API PL Maintenance Contracts $228, ACTIVE DATA SYSTEMS Records Storage $6545.96, AIRGAS USA LLC Lease-Rental Agreement $111.44, AIRWAY SERVICE INC Automotive/Small Equipment $317.67, AIRWAY SERVICE INC Gas Oil & Diesel $59.2, AJ PROPERTY Welfare Rent $1000, ALBERS, BRENT Business Travel $140, ALCOHOL MONITORING S Electronic Monitoring $2494.4, ALCOHOL MONITORING S Program Supplies $2694, ALL NATIONS INTERPRE Interpreters $6774, ALPHAGRAPHICS Miscellaneous Expense $24, ALPHAGRAPHICS Publishing Fees $495.06, ALTERATIONS & TAILOR Uniform Allowance $132.48, AMAZON RETA* 249GL0X Small Tools & Shop Supplies $242.46, AMAZON RETA* N38ZN0W Office Supplies $5.45, AMAZON RETA* NL04Q84 Furniture & Office Equipment $89.99, AMAZON RETA* NL21D2A Office Supplies $25.33, AMAZON RETA* NL7PN5A Safety & Rescue Equipment $35.5, AMAZON RETA* NQ5449A Office Supplies $24.54, AMAZON RETA* NQ66P3N Small Tools & Shop Supplies $40.76, AMAZON RETA* NQ9LN61 Data Processing Equipment $373.96, AMAZON RETA* NR4K79V Office Supplies $170.5, AMAZON.COM Automotive/Small Equipment $273.95, AMAZON.COM Bldg/Yard Repair & Maintenance $18.39, AMAZON.COM Books $5.71, AMAZON.COM Bridge Repair & Maintenance $169.97, AMAZON.COM Building Repairs & Maintenance $369.01, AMAZON.COM Chemicals $27.29, AMAZON.COM Child Care Food $471.83, AMAZON.COM Child Care Items $120.89, AMAZON.COM Child Care Uniforms $24.99, AMAZON.COM Clinics - Auxiliary Services $198.11, AMAZON.COM Data Processing Equipment $98.35, AMAZON.COM Data Processing Supplies $280.69, AMAZON.COM Furniture & Office Equipment $721.32, AMAZON.COM Heavy Equip Repairs & Maint $53.5, AMAZON.COM Inmate Supplies $110.88, AMAZON.COM Jail Repairs & Maintenance $26.45, AMAZON.COM Kitchen/Cleaning Supplies $349.15, AMAZON.COM Miscellaneous Expense $79.99, AMAZON.COM Motor/Machine/Equipment Repair $357.64, AMAZON.COM Office Supplies $1409.6, AMAZON.COM Other Supplies $835.54, AMAZON.COM Park & Recreation Material $34.97, AMAZON.COM Program Activities $204.91, AMAZON.COM Road Material Inventory $509.97, AMAZON.COM Safety & Rescue Equipment $-67.96, AMAZON.COM Small Tools & Shop Supplies $574.99, AMAZON.COM Supplemental Food $21.76, AMAZON.COM Tea-Ellis Range $663.56, AMAZON.COM Truck Repairs & Maintenance $19.49, AMAZON.COM Uniform Allowance $367.58, AMAZON.COM*FQ8PH4P13 Inmate Supplies $118.99, AMAZON.COM*JH3U53UQ3 Books $12.08, AMAZON.COM*N30ID9B42 Other Supplies $32.48, AMAZON.COM*N30WR7U61 Child Care Items $7.41, AMAZON.COM*N323W1OM0 Office Supplies $509.97, AMAZON.COM*N33UV20G2 Supplemental Food $84.58, AMAZON.COM*N357G5KK2 Kitchen/Cleaning Supplies $364, AMAZON.COM*N37CU7TP0 Child Care Items $44.98, AMAZON.COM*N37CU7TP0 Other Supplies $28.41, AMAZON.COM*N38QU5EU0 Child Care Items $13.19, AMAZON.COM*N393G8UT2 Child Care Items $73.6, AMAZON.COM*N39514FL2 Office Supplies $22.88, AMAZON.COM*N39NW87H2 Child Care Items $11.88, AMAZON.COM*N39P15UU2 Child Care Food $31.9, AMAZON.COM*N39P15UU2 Supplemental Food $23.96, AMAZON.COM*N42M00LO3 Child Care Items $4.7, AMAZON.COM*NL15X4TU1 Clinics - Auxiliary Services $23.4, AMAZON.COM*NL3UE6BZ2 Child Care Food $39.76, AMAZON.COM*NL7Q134L1 Office Supplies $161, AMAZON.COM*NL8NG6R81 Data Processing Supplies $1079.96, AMAZON.COM*NL8UH0E90 Data Processing Supplies $99, AMAZON.COM*NL9Y64LN0 Office Supplies $29.34, AMAZON.COM*NO3JN0IR1 Child Care Items $35.94, AMAZON.COM*NQ0KW4992 Child Care Food $62.87, AMAZON.COM*NQ0KW4992 Supplemental Food $11.98, AMAZON.COM*NQ17C9QK2 Other Supplies $39.99, AMAZON.COM*NQ1GK0KL1 Books $11, AMAZON.COM*NQ3MG9X02 Office Supplies $18.99, AMAZON.COM*NQ5HI8922 Child Care Items $10.99, AMAZON.COM*NQ5HI8922 Uniform Allowance $17.43, AMAZON.COM*NR1Q874D1 Books $6.5, AMAZON.COM*NR2AB61L0 Office Supplies $14.76, AMAZON.COM*PC38B5LR3 Child Care Food $34.26, AMAZON.COM*PC38B5LR3 Child Care Items $7.41, AMAZON.COM*PC38B5LR3 Supplemental Food $21.56, AMAZON.COM*PL4Q15CO3 Kitchen/Cleaning Supplies $15.99, AMAZON.COM*TE5ZT3BD3 Books $4.93, AMAZON.COM*TE5ZT3BD3 Child Care Items $15.41, AMAZON.COM*VJ1583GB3 Office Supplies $14.29, AMAZON.COM*WX5S01RI3 Office Supplies $47.55, AMAZON.COM*XC2PB2ER3 Inmate Supplies $35.94, AMAZON.COM*YS4UD0ZD3 Other Supplies $78.84, AMERICINN (FT PIERRE Business Travel $112, AMOCO#6615546GET'N G Automotive/Small Equipment $23.83, ANC*NEWSPAPERS.COM Subscriptions $59.9, ANDERSON, AUBREY Business Travel $210.38, ANDERSON, AUBREY Taxable Meal Allowances $34, ANDREW BERG Extradition & Evidence $112, ANGEL, EDWARD P Attorney Fees $2919.65, ANGELIQUE GLANCY Misc Revenue $300, APPEARA Program Activities $142.46, APX CONSTRUCTION GRO Museum-Slate Roof Repair $204250, ARCHITECTURE INC Museum Renovations $445, ASH LAW OFFICE PLLC Child Defense Attorney $6663.88, ASHER ESKAM Misc Revenue $150, ASPHALT SURFACING CO Contracted Construction $268212.58, ASURE / HIRECLICK Publishing Fees $350, ASURE / HIRECLICK Recruitment $200, AVERA MCKENNAN Hospitals $31681, AVERA MCKENNAN Professional Services $263.44, AVERA MCKENNAN Welfare Rent $1000, AVI SYSTEMS INC Amounts Held For Others $29081.14, BALOUN LAW PC Child Defense Attorney $1023.6, BAUER BUILT INC Automotive/Small Equipment $1071.84, BEADLE WEST Welfare Rent $524, BECK, JEFFREY R Attorney Fees $856, BELITZ, CLARENCE H Welfare Rent $1400, BIERSCHBACH EQUIPMEN Parts Inventory $595.2, BILLION EMPIRE MOTOR Automotive/Small Equipment $448.61, BITUMINOUS PAVING IN Contracted Construction $10900.65, BLACKBURN & STEVENS Attorney Fees $468, BOB BARKER COMPANY I Inmate Supplies $2966.46, BOOKPAL Education & Training $313.39, BOOT BARN INC Uniform Allowance $129.6, BOSMAN, JOSEPH Uniform Allowance $105.99, BOUNCE AROUND INFLAT MacArthur SJC Grant $1133, BOUNDARY LLC Welfare Rent $543.38, BUILDERS SUPPLY COMP Building Repairs & Maintenance $1396.2, BURNSIDE PROPERTIES Welfare Rent $385.16, C & B OPERATIONS LLC Motor/Machine/Equipment Repair $97.06, CANFIELD BUSINESS IN Furniture & Office Equipment $16730.84, CARS TRUCKS N MORE R Automotive/Small Equipment $1292, CASEYS GENERAL STORE Extradition & Evidence $10.92, CASEYS GENERAL STORE Gas Oil & Diesel $36.37, CENTER FOR FAMILY ME Professional Services $1620.94, CENTRAL BANK Welfare Rent $785, CENTURY BUSINESS PRO Lease-Rental Agreement $187.94, CENTURYLINK Data Communications $2147.5, CENTURYLINK Telephone $2048.74, CERTIFIED AUTO GLASS Automotive/Small Equipment $300, CERTIFIED LANGUAGES Interpreters $113.1, CHAGOLLA, ALBERT Interpreters $150, CHAKS LLC Welfare Rent $700, CHS INC Gas Oil & Diesel $35.1, CHUUKESE NATIVE LANG Interpreters $160, CINTAS CORPORATION Janitorial Chemical Supplies $540.53, CINTAS CORPORATION Uniform Allowance $142.72, CITY GLASS & GLAZING Jail Repairs & Maintenance $95, CIVIL DESIGN INC Architects & Engineers $15540, CK *SILVERSTAR MINN Automotive/Small Equipment $36.1, CLASSIC CONVENIENCE Automotive/Small Equipment $147.21, CODY SCHMOYER Business Travel $140, CONSTRUCTION PRODUCT Bridge Repair & Maintenance $864, COOKS CORRECTIONAL Kitchen/Cleaning Supplies $1587.43, COREMR LC Maintenance Contracts $960, COSTCO WHOLESALE COR Safety & Rescue Equipment $186.97, CPI/GUARDIAN Inmate Supplies $4076.11, CRESCENT VILLA Welfare Rent $341, CULLIGAN WATER Maintenance Contracts $43.2, CURIO HOTELS Business Travel $-172.78, DAIKIN APPLIED AMERI Contract Services $17919, DAKOTA EMBALMING & T Transportation $8375, DAKOTA RIDGE Welfare Rent $780, DAKOTA SUPPLY GROUP Small Tools & Shop Supplies $104.97, DAKOTALAND AUTOGLASS Automotive/Small Equipment $250, DALSIN INC Fairgrounds $48400, DEANS DISTRIBUTING Parts Inventory $2599.03, DECASTRO LAW OFFICE Attorney Fees $931.25, DELL MARKETING LP Data Processing Equipment $1572.38, DELTA AIR LINES, INC Business Travel $827.35, DENHERDER LAW OFFICE Attorney Fees $181.03, DEQUAN HARVIN Extradition & Evidence $112, DNH*DOMAINS#38082259 Maintenance Contracts $699.98, DOLLAR TREE STORES I Safe Home Donations $29.25, DYNAMIC SERVICES LLC Welfare Rent $1180, EASTGATE TOWING Professional Services $461, EBAY O*23-13220-7444 Truck Repairs & Maintenance $214.99, EH HOSPITALITY LLC Welfare Rent $959.29, EICH LAW OFFICE LLC Attorney Fees $4836, EICH LAW OFFICE LLC Child Defense Attorney $1776, ELAVON SRV FEE STATE Special Projects $4.24, ERIN M JOHNSON PLLC Bd Exp Fees (Minnehaha) $7944, FALLS VIEW Welfare Rent $1215, FASTENAL COMPANY Construction Safety $68.28, FIRST DAKOTA NATIONA Lease Interest $165.8, FIRST DAKOTA NATIONA Lease Principal $3787.62, FLEET FARM 5500 Safety & Rescue Equipment $33.68, FLEET FARM 5500 Small Tools & Shop Supplies $159.99, FLEETPRIDE INC Truck Repairs &

Maintenance $265.98, FRED THE FIXER INC Building Repairs & Maintenance $12, FSP*GREAT PLAINS GOV Education & Training $50, G & R CONTROLS INC Heat, Vent & AC Repairs $165, G & R CONTROLS INC JDC Maintenance $2059.01, GALLS Safety & Rescue Equipment $279.69, GAN*1085ARGUSLEADCIR Office Supplies $32.92, GARAGE DOOR PARTS MA Bldg/Yard Repair & Maintenance $76.55, GAYLORD BROS INC Building Repairs & Maintenance $351.51, GDF PROPERTIES Welfare Rent $1430, GDIT FAA 34FLALM Safety & Rescue Equipment $5, GEOTEK ENGINEERING & Architects & Engineers $12482.25, GIRTON ADAMS Road Maint & Material $249, GLORY HOUSE Miscellaneous Expense $304, GOLDEN WEST Telephone $145.9, GP PSYCHIARTY CONSUL Psych Evals $4800, GRAHAM TIRE CO DOWNT Motor/Machine/Equipment Repair $172.96, GRAINGER Heat, Vent & AC Repairs $1107.02, GRAINGER Hwy Shop Repairs & Maintenance $11.49, GRAND HYATT SAN DIEG Business Travel $1884.2, GRANT SQUARE Welfare Rent $680, GRAYBAR ELECTRIC COM Electrical Repairs & Maint $7500.52, GRAYBAR ELECTRIC COM HHS Maintenance $1761, GRIESE LAW FIRM Attorney Fees $3300, GRIESE LAW FIRM Child Defense Attorney $2016, GROMER, JEFF Uniform Allowance $264.89, GUNNER, ANDREA Court Reporters $1964.15, GUZMAN, SANDRA V Interpreters $680, HAMPTON INNS Business Travel $110, HARBOR FREIGHT TOOLS Small Tools & Shop Supplies $69.91, HARR Welfare Rent $675, HAUGAARD LAW OFFICE Child Defense Attorney $528, HEARTLAND FUNERAL HO Burials $2000, HEIDEPRIEM PURTELL Attorney Fees $380.2, HIGH POINT NETWORKS Subscriptions $34905, HILTON ADVPURCH80023 Business Travel $1002.81, HILTON GARDEN INN PH Business Travel $2918.52, HILTON HOTELS Business Travel $989.88, HOBBY LOBBY STORES I Miscellaneous Expense $7.49, HOLIDAY 498 DBA CIRC Business Travel $19.48, HORIZON PLACE Welfare Rent $900, HOTEL*HOTELBOOKING Business Travel $834.42, HOTELBOOKING*SERVFEE Business Travel $17.99, HYVEE ACCOUNTS RECEI Jury Fees $47.9, HYVEE ACCOUNTS RECEI Pharmacies $31.45, HYVEE ACCOUNTS RECEI Supplemental Food $8.58, IN *BARGAIN BYTES IN Child Care Items $444, IN *BARGAIN BYTES IN Professional Services $14.22, INNOVATIVE OFFICE SO HHS Custodial Supplies $2043.9, INNOVATIVE OFFICE SO Janitorial Chemical Supplies $5731.43, INTEK Contract Services $36816.23, INTERSTATE OFFICE PR Office Supplies $2371.89, INTL ASSOC OF CHIEFS Education & Training $740, IS RESTAURANT EQUIP Jail Repairs & Maintenance $741.52, ISI LLC Interpreters $450, J.C. PENNEY COMPANY, Uniform Allowance $99.97, JCL SOLUTIONS Inmate Supplies $1920, JCL SOLUTIONS Kitchen/Cleaning Supplies $2688.3, JD PROPERTY SOLUTION Welfare Rent $1400, JEREMY KEIZER Sign Deposits $50, JIMMY JOHNS Miscellaneous Expense $140.72, JOHN KUIPER Program Activities $300, JOHN MUCHOW Sign Deposits $50, JOHNSON, KATIE Child Defense Attorney $1658.2, JONES, DAWN County Cemetery $200.96, JOURNEY GROUP COMPAN Contracted Construction $170514, JSA CONSULT ENGINEER Architects & Engineers $7122.5, JW NIEDERAUER Automotive/Small Equipment $25.98, JW NIEDERAUER Office Supplies $7.96, KASH LLC Transportation $43.17, KAUFFMAN, DAVID W PH Psych Evals $2700, KENNEDY, RENEE S Court Reporters $1370.2, KIBBLE EQUIPMENT LLC Small Tools & Shop Supplies $9.14, KIBBLE EQUIPMENT LLC Truck Repairs & Maintenance $-54, KNECHT, ANDREW J Child Defense Attorney $6009, KNIFE RIVER Park & Recreation Material $36.05, KRAUSE GENTLE Business Travel $71.1, KRAUSE GENTLE Gas Oil & Diesel $68.02, KWIK TRIP, INC Gas Oil & Diesel $31.73, LA QUINTA MOTOR INNS Business Travel $182.36, LACEY RENTALS INC Lease-Rental Agreement $140, LACEY RENTALS INC MacArthur SJC Grant $430, LACEY VILLAGE TOWNHO Welfare Rent $851.5, LAMAR TEXAS LIMITED Program Activities $1300, LAMP Interpreters $66, LANGUAGELINE SOLUTIO Interpreters $445.44, LANGUAGELINE SOLUTIO Telephone $1093.45, LASER TECHNOLOGY INC Other Supplies $38, LAUGHLIN LAW LLC Child Defense Attorney $24723.81, LAWENFORCEMENT SUPPO Investigators Expenses $50, LAWSON PRODUCTS INC Small Tools & Shop Supplies $31.4, LE, TAM Welfare Rent $700, LEVELOK.COM Sign Supply Inventory $230.63, LEWIS DRUG #01 Clinics - Auxiliary Services $635.6, LEWIS DRUGS INC Park & Recreation Material $239.97, LEWIS DRUGS INC Pharmacies $1033.07, LEXJET CORPORATION Office Supplies $343.73, LITTLE CAESARS 3469- Supplemental Food $319.59, LJ'S AUTO REPAIR Automotive/Small Equipment $554.77, LJ'S AUTO REPAIR Gas Oil & Diesel $129.72, LOPEZ, REBECA Interpreters $435, LOUNSBERY, MARY C MI Child Defense Attorney $756, LOVING, PHILIP Bd Evaluations (Minnehaha) $1329.19, LOWES HOME CENTERS, Parks/Rec Repair & Maintenance $8.86, MAC'S HARDWARE Small Tools & Shop Supplies $29.71, MAILCHIMP Advertising $60, MARK OR BARBY SCHWAR Misc Revenue $150, MARRIOTT MINNEAPOLIS Business Travel $5926.49, MATT AANENSON Uniform Allowance $265, MEADOWLAND APARTMENT Welfare Rent $304, MENARD INC Grounds & Parking Repair $1375.85, MENARD INC HHS Maintenance $119, MENARD INC Parks/Rec Repair & Maintenance $192.31, MENARD INC Program Activities $35.9, MENARD INC Small Tools & Shop Supplies $224.01, MENARD INC Tea-Ellis Range $567.99, MERTZ, ROBERT L Attorney Fees $1312.5, MESA HEIGHTS Welfare Rent $543.5, MIDAMERICAN ENERGY C Natural Gas $3036.38, MIDCONTINENT COMMUNI Subscriptions $648.19, MIDCONTINENT COMMUNI Telephone $195.39, MIDLAND INC Heat, Vent & AC Repairs $9.66, MIDLAND INC Jail Repairs & Maintenance $138.2, MIDLAND INC Small Tools & Shop Supplies $128.94, MIDWEST CARD & ID SO Safety & Rescue Equipment $1500, MIDWEST COMMUNICATIO Recruitment $3836, MINNEHAHA COMMUNITY Tea-Ellis Range $60, MINNEHAHA FUNERAL HO Burials $2000, MINNEHAHA PETTY CASH Furniture & Office Equipment $100, MOTOROLA SOLUTIONS I Communication Equipment $301732.4, MYERS & BILLION LLP Attorney

Fees $1748, MYRL & ROYS PAVING I Road Maint & Material $140562.65, NAPA AUTO PARTS Automotive/Small Equipment $77.61, NAPA AUTO PARTS Gas Oil & Diesel $39.95, NAPA AUTO PARTS Parts Inventory $83.88, NATIONAL 4-H COUNCIL Other Supplies $144.7, NAVEX GLOBAL INC Maintenance Contracts $6869.4, NEW CENTURY PRESS Publishing Fees $810, NEW EDGE Welfare Rent $700, NGUYEN, LAM Interpreters $60, NORTH RIDGE APARTMEN Welfare Rent $3100, NORTHEAST INVESTMENT Welfare Rent $1000, NORTHERN TOOL & EQUI Grounds & Parking Repair $28.47, NOVAK Lease-Rental Agreement $86.18, NOVAK Miscellaneous Expense $20, NOVAK Office Supplies $138.8, NOVAK Tea-Ellis Range $97.5, NOVAK Trash Removal $1520.57, NYBERGS ACE HARDWARE Furniture & Office Equipment $21.98, NYBERGS ACE HARDWARE Other Supplies $92.07, NYBERGS ACE HARDWARE Small Tools & Shop Supplies $30.36, OFFICE DEPOT INC Office Supplies $505.99, OLD ORCHARD CAFE MacArthur SJC Grant $435, OLSON OIL CO. Automotive/Small Equipment $53.35, OREILLY AUTO PARTS Automotive/Small Equipment $55.08, OSBORN, ROXANE R Court Reporters $132.3, PARADISE PROPERTIES Welfare Rent $3122.48, PARAGON HEALTH & WEL Blood Withdrawal $8910, PARK VIEW APTS Welfare Rent $900, PAYPAL INC Education & Training $740, PEOPLEFACTS Recruitment $93.69, PFEIFER IMPLEMENT CO Automotive/Small Equipment $112.29, PHARMCHEM INC Testing Supplies $63.9, PHILLIPS 66 Business Travel $126.24, PHILLIPS 66 Gas Oil & Diesel $42.53, PIETZ, CHRISTINA Child Defense Attorney $6590, POINT GUARD Welfare Rent $525, PRAHM CONSTRUCTION I Contracted Construction $29630, PRICE, THOMAS L Psych Evals $14400, PROGRESS SOFTWARE CO Software $1536, PSI EXAMS Education & Training $175, PURPLE COMMUNICATION Interpreters $567.83, PYE-BARKER FIRE & SA Maintenance Contracts $615, QUAIL HOLLOW TOWN HO Welfare Rent $778, QUALIFIED PRESORT SE Postage $10174.62, QUALITY WELDING & MF Grounds & Parking Repair $95, QUALITY WELDING & MF Jail Repairs & Maintenance $538.24, RAM CONSULTING Education & Training $150, RAMKOTA INN Business Travel $136, REEVES, MEGAN Court Reporters $548.8, RENTOKIL NORTH AMERI Contract Services $279.84, RENVILLE COUNTY SHER Return Of Service $75, REYNOLDS LAW LLC Child Defense Attorney $16635.4, RIDGEVIEW APTS LLC Welfare Rent $765.6, RISTY, MAXINE J Court Reporters $2068.7, RIVERVIEW PARK LTD Welfare Rent $900, ROEMEN'S AUTOMOTIVE Automotive/Small Equipment $40.39, ROEMEN'S AUTOMOTIVE Gas Oil & Diesel $82.34, ROTOROOTER Tea-Ellis Range $495, ROZEBOOM, RYAN Welfare Rent $1000, RUNNING SUPPLY INC Bldg/Yard Repair & Maintenance $29.98, RUNNING SUPPLY INC Parts Inventory $143.52, RUNNING SUPPLY INC Uniform Allowance $102, RYDER - CEDARFALLS Program Activities $191.41, SAMO PROPERTIES LLC Welfare Rent $700, SANFORD Lab Costs $699, SANFORD Medical Records $478.22, SANFORD Other Medical Services $330.99, SANFORD CLINIC Lab Costs $1511, SANFORD CLINIC Miscellaneous Expense $60, SANFORD CLINIC Professional Services $436, SANFORD CLINIC Recruitment $1355, SD ASSOC OF COUNTY C Miscellaneous Expense $880, SD HUMAN SERVICES CE Psych Evals $600, SD HUMAN SERVICES CE Record Requests $19.2, SDEMA Education & Training $125, SDN COMMUNICATIONS Data Communications $937.18, SDN COMMUNICATIONS Telephone $3977.48, SEALPROS INC Fairgrounds $30765.36, SEALPROS INC Parking Repairs & Maintenance $6134.61, SERVER SUPPLY.COM IN Data Processing Supplies $-237.5, SHI INTERNATIONAL CO Maintenance Contracts $17234, SHOE CARNIVAL #0361 Uniform Allowance $199.98, SHORLIN LLC Sign Deposits $50, SIOUX FALLS AIRPORT Business Travel $80, SIOUX FALLS AREA HUM Miscellaneous Expense $7324.7, SIOUX FALLS CITY Contract Services $388750, SIOUX FALLS CITY Gas Oil & Diesel $16420.59, SIOUX FALLS CITY HIDTA Grant $222.87, SIOUX FALLS CITY Miscellaneous Expense $65326.92, SIOUX FALLS CITY Professional Services $550.47, SIOUX FALLS CITY Sign Supply Inventory $45.35, SIOUX FALLS CITY Water - Sewer $59.06, SIOUX FALLS CITY Welfare Utilities $1622.45, SIOUX FALLS FORD INC Automotive/Small Equipment $192.14, SIOUX FALLS MHP LLC Welfare Rent $545, SIOUX FALLS MINISTRY Welfare Rent $550, SIOUX FALLS RUBBER S Notary Exp $24.45, SIOUX FALLS WOMAN LL Advertising $595, SIOUX VALLEY ENERGY Electricity $188.59, SIOUX VALLEY ENERGY Tea-Ellis Range $109.43, SIOUX VALLEY ENERGY Welfare Utilities $350.24, SNAP-ON Software $1736.41, SOUTHEASTERN BEHAVIO Crisis Intervention Program $4750.9, SOUTHEASTERN BEHAVIO Professional Services $2650, SP MISSOURI STAR QUI Program Activities $46.08, SQ *HELPLINE CENTER Education & Training $360, SQ *JIM & RON'S SERV Professional Services $480, SQ *MD THE ENGRAVING Miscellaneous Expense $15, SQ *NATIONAL ASSOCIA Books $450, ST FRANCIS HOUSE Motels $1350, STAN HOUSTON EQUIPME Parks/Rec Repair & Maintenance $9.96, STAPLES Office Supplies $95.94, STATE OF SOUTH DAKOT Amts Held-Daily Scram $6884, STATE OF SOUTH DAKOT Amts Held-Remote Breath $2021, STATE OF SOUTH DAKOT Architects & Engineers $5374.78, STATE OF SOUTH DAKOT Blood/Chemical Analysis $11000, STATE OF SOUTH DAKOT Commitment - HSC $15066.66, STATE OF SOUTH DAKOT Commitment - Redfield $1020, STATE OF SOUTH DAKOT Contracted Construction $13308.3, STATE OF SOUTH DAKOT Due To Other Governments $3723818.95, STATE OF SOUTH DAKOT Education & Training $25, STATE OF SOUTH DAKOT Fingerprint/Tax $302.99, STATE OF SOUTH DAKOT Lab Costs $380, STATE OF SOUTH DAKOT Memberships $50, STATE OF SOUTH DAKOT Misc Revenue $26.78, STATE OF SOUTH DAKOT Miscellaneous Expense $58, STATE OF SOUTH DAKOT Notary Exp $90, STATE OF SOUTH DAKOT Outside Repair $13.65, STATE OF SOUTH DAKOT Printing/Forms $196, STATE OF SOUTH DAKOT Property Search Fees $295.99, STATE OF SOUTH DAKOT SCRAM $1482, STATE OF SOUTH DAKOT Special

Projects $173.12, STATE OF SOUTH DAKOT Store Inventory $390.31, STATE OF SOUTH DAKOT Store Sales $347.78, STATE OF SOUTH DAKOT Witness Fees/Expenses $850, STREET SMART RENTAL Automotive/Small Equipment $85.95, STREICHERS INC Uniform Allowance $762.98, STURDEVANTS REFINISH Small Tools & Shop Supplies $31.44, SUMMIT FOOD SERVICE Board Of Prisoners-Meals $105185.86, SUMMIT FOOD SERVICE Child Care Food $851.65, SUMMIT FOOD SERVICE Inmate Supplies $289.2, SUMMIT FOOD SERVICE School Lunch Program $1725.05, SUNSET HILL STONEWAR Store Inventory $-16.5, SWEETMAN CONSTRUCTIO Sign Deposits $50, TAFOLLA, MIRANDA RAE Court Reporters $511.15, TCN INC Telephone $50.67, TENNANT SALES AND SE Heavy Equip Repairs & Maint $1888, TESSMAN SEED COMP Grounds & Parking Repair $570, TESSMAN SEED COMP HHS Maintenance $173.96, THE COUNSELING CAFE Psych Evals $1500, THE DAKOTA SCOUT LLC Publishing Fees $1818.72, THE HOME DEPOT 4301 Sign Supply Inventory $379, THE UPS STORE 2125 Postage $13.39, THOMSON REUTERS - WE Amounts Held For Others $862.16, THOMSON REUTERS - WE Legal Research $4337.54, THOMSON REUTERS - WE Subscriptions $314.04, THORNE, STEPHEN Attorney Fees $1731.3, TIRES TIRES TIRES IN Motor/Machine/Equipment Repair $26.97, TOMACELLI'S TOO Jury Fees $277.24, TOWER OF DAVID Welfare Rent $497, TOWNSQUARE MEDIA INC Lease Interest $146.18, TOWNSQUARE MEDIA INC Lease Principal $353.82, TRACTOR SUPPLY COMPA Bldg/Yard Repair & Maintenance $349.95, TRANE Fairgrounds $30.18, TRANE JDC Maintenance $3376.8, TRANSOURCE TRUCK & E Truck Repairs & Maintenance $3320.16, TRANSUNION RISK & AL Investigators Expenses $100.4, TRC 41ST Welfare Rent $1000, TRI-STATE NURSING Professional Services $9499, TRUGREEN LIMITED PAR Professional Services $69, TURNWELL MENTAL HEAL Professional Services $3734, TWILIO INC Maintenance Contracts $90.02, TWO WAY SOLUTIONS IN Communication Equipment Repair $59.49, TZADIK SIOUX FALLS I Welfare Rent $2806.5, TZADIK SIOUX FALLS P Welfare Rent $4045, TZADIK WOODLAKE Welfare Rent $647.74, UNITED AIRLINES INC Business Travel $160, UNIVERSITY PARK LEGA Professional Services $1612.5, US FOODS INC Other Supplies $33.51, US FOODS INC Professional Services $1638.58, US POSTAL SERVICE Postage $1006.61, VER BEEK, KELSEY Child Defense Attorney $2220.45, VERIZON CONNECT FLEE Subscriptions $239.25, VERIZON WIRELESS Administrative Charges $23.42, VERIZON WIRELESS Data Processing Equipment $699.2, VERIZON WIRELESS HIDTA Grant $79.4, VERIZON WIRELESS Tea-Ellis Range $40.01, VERIZON WIRELESS Telephone $5234.59, VERN EIDE MOTORCARS HIDTA Grant $1200, VILLAS Welfare Rent $900, WALMART STORES INC Automotive/Small Equipment $84.39, WALMART STORES INC Construction Safety $44.9, WALMART STORES INC Furniture & Office Equipment $79.98, WALMART STORES INC Homeless Initiatives $500, WALMART STORES INC Inmate Supplies $295.96, WALMART STORES INC Juvenile Diversion Restitution $455.72, WALMART STORES INC Program Activities $71.82, WALMART STORES INC School Lunch Program $171.55, WALMART STORES INC Supplemental Food $272.38, WALMART STORES INC Telephone $270, WASTE MANAGEMENT OF Trash Removal $4771.68, WEST POINTE LIMITED Welfare Rent $1000, WESTERN DETENTION Jail Repairs & Maintenance $5287.1, WHITTIER APARTMENTS Welfare Rent $341, WILLIAMSBURG LIMITED Welfare Rent $1595, WILLOW CREEK TOWN HO Welfare Rent $700, WILLOWS EDGE Welfare Rent $900, WINNER POLICE DEPART Extradition & Evidence $668.58, XCEL ENERGY Electricity $4651.39, XCEL ENERGY Road Maint & Material $17.21, XCEL ENERGY INC Welfare Utilities $2675.4, YMCA Welfare Rent $700, YOGI HOLDINGS INC Motels $350, ZORO TOOLS INC Small Tools & Shop Supplies $68.26.

The following reports were received and placed on file in the Auditor's Office:
July 2025 Building Permit Report
Coroner Report for May and June 2025
Register of Deeds Statement of Revenue Report for July 2025
Mobile Crisis Team Statistics for July 2025
Auditor's Accounting Month End Reports for July 2025
Highway Monthly Construction Updates for August 2025

Routine Personnel Actions

New Hires

1. Paul Doherty, Senior Building Facilities Maintenance Technician for Facilities, at $31.81/hour (16/3) effective 8/11/25.

2. Trevor Bitterman, Highway Maintenance Team Member for the Highway, at $23.64/hour (12/1) effective 8/19/25.

3. Sidney Dunn, variable hour Correctional Officer for the Jail, at $22.55/hour effective 8/15/25.

4. Alexander Linden, Deputy Public Defender for the Public Defender's Office, at $3,596.80/biweekly (22/2) effective 8/19/25.

Step Increases

1. Kassandra DeHaai, Appraiser for Equalization, at $31.04/hour (15/4) effective 9/9/25.

2. Christopher Barrett Mayl, Highway Maintenance Team Member for the Highway, at $26.13/hour (12/3) effective 8/21/25.

3. Aaron Brown, Mechanic Team Member for the Highway, at $30.26/hour (15/3) effective 8/31/25.

4. Roy Herum, Mechanic Team Member for the Highway, at $32.61/hour (15/6) effective 8/15/25.

5. Michael Peterson, Highway Maintenance Team Member for the Highway, at $28.12/hour (12/6) effective 8/17/25.

6. Abby Sitzmann, Accountant for the Highway Department, at $35.11/hour (16/7) effective 8/27/25.

7. Matthew Aanenson, Sergeant for the Jail, at $49.60/hour (20/13) effective 6/30/25.

8. Andrew Berg, Correctional Officer for the Jail, at $33.42/hour (14/9) effective 7/21/25.

9. Brandon Greiner, Corporal for the Jail, at $36.89/hour (17/7) effective 8/12/25.

10. Nataliia Hudzi, Correctional Officer for the Jail, at $28.82/hour (14/3) effective 7/31/25.

11. Julie Miller, Correctional Officer for the Jail, at $29.54/hour (14/4) effective 7/25/25.

12. Michael Mulder, Correctional Systems Operator for the Jail, at $24.25/hour (10/4) effective 8/6/25.

13. Thomas King, Juvenile Correctional Officer I for the Juvenile Detention Center, at $26.13/hour (13/2) effective 8/3/25.

14. Erin Herschberger, Legal Office Assistant for the Public Defender's Office, at $27.44/hour (10/9) effective 8/12/25.

15. Kylie Francis, Senior Deputy Public Defender for the Public Defender's Office, at $4,068.00/biweekly (22/6) effective 8/3/25.

16. Alexis Henrichs, Deputy Public Defender for the Public Defender's Office, at $3,777.60/biweekly (22/3) effective 8/5/25.

17. Emily Herbert, Senior Deputy Public Defender for the Public Defender's Office, at $3,968.00/biweekly (22/5) effective 8/1/25.

18. Joshua Liester, Deputy Public Defender for the Public Defender's Office, at $3,872.00/biweekly (22/4) effective 8/21/25.

19. Tanner Cornay, Deputy Sheriff for the Sheriff's Office, at $38.76/hour (17/9) effective 8/25/25.

20. Jason Roeder, Deputy Sheriff for the Sheriff's Office, at $36.89/hour (17/7) effective 8/12/25.

21. Jayden Sullivan, Deputy Sheriff for the Sheriff's Office, at $33.42/hour (17/3) effective 8/10/25.

22. Stephen Willcox, Deputy Sheriff for the Sheriff's Office, at $33.42/hour (17/3) effective 6/17/25.

23. Brett Dannen, Accountant for the Treasurer's Office, at $35.98/hour (16/8) effective 7/23/25.

24. Matthew Hollins, Senior Tax & License Technician for the Treasurer's Office, at $27.44/hour (12/5) effective 8/6/25.

25. Vanessa Lingle, Tax & License Technician for the Treasurer's Office, at $22.51/hour (10/2) effective 7/29/25.

26. Cody Morrison, Tax & License Technician for the Treasurer's Office, at $23.64/hour (10/3) effective 7/17/25.

Abatement Applications Recommended for Approval by the Director of Equalization:
Parcel-36788, Veteran Exempt PT10-4-40, 2020 Property Taxes, $2,251.71
Parcel-36788, Veteran Exempt PT10-4-40, 2021 Property Taxes, $2,224.11
Parcel-36788, Veteran Exempt PT10-4-40, 2022 Property Taxes, $2,163.95
Parcel-36788, Veteran Exempt PT10-4-40, 2023 Property Taxes, $2,041.59
Parcel-36788, Veteran Exempt PT10-4-40, 2024 Property Taxes, $1,965.62
Parcel-77309, Veteran Exempt PT10-4-40, 2022 Property Taxes, $1,368.83
Parcel-77309, Veteran Exempt PT10-4-40, 2023 Property Taxes, $2,173.83
Parcel-77309, Veteran Exempt PT10-4-40, 2024 Property Taxes, $2,037.26
Parcel-15817, Veteran Exempt PT10-4-40, 2024 Property Taxes, $746.27
Parcel-21741, Assessment Freeze, 2024 Property Taxes, $2,427.33

Notices and Requests

Authorize the Auditor to Publish Notice of Public Hearing on September 16, 2025, to Consider An Application for an Annual Retail (On-Off Sale) Malt Beverage and SD Farm Wine License

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 September 12, 2025

Approval to Display Fireworks at Huset's Speedway on August 29, 2025

Items within Policy Guidelines

Notice of a Change Order between Minnehaha County and The Road Guy for MC25-01 Chip Seal and Crack Seal

CONDITIONAL USE PERMIT APPEAL

Scott Anderson, Planning Director, was present for the appeal of Conditional Use Permit #25-41 to allow a short-term rental on the property legally described as Tract 4 Krell's Addition SE1/4 SE 1/4 Section 36-T101N-R51W, Wall Lake Township. The County Planning Commission unanimously approved Conditional Use Permit #25-41.

Chair Karsky asked for proponents and opponents to speak on the topic. The following proponents spoke in favor of the conditional use permit were Linda Vail and Leah Vail. Kris Lair spoke in oppositions to the conditional use permit.

MOTION by Kippley, seconded by Beninga, to Uphold the Decision by the Planning Commission to Approve Conditional Use Permit #25-41 to Allow a Short-Term Rental on the Property Legally Described as Tract 4 Krell's Addition SE 1/4 SE 1/4 Section 36-T101N-R51W, Wall Lake Township. By roll call vote: 4 ayes.

BRIEFING

Daniel Haggar, State's Attorney, provided a briefing on the services agreement between the Minnehaha County State's Attorney's Office and Scouting America for the administration of the Minnehaha County Teen Court, a court-approved diversion program in the 2nd Judicial Circuit. Kris Evans and Melissa Stricherz spoke about Teen Court process and the 2024 statistics. Discussion followed on communicating with juveniles referred by the Minnehaha County State's Attorney's Office, scheduling intake, scheduling and administering Teen Court, verifying that juveniles complete the requirements of Teen Court, and confirming successful completion with the Minnehaha County Deputy State's Attorney Juvenile Prosecutor. Public comment was received from Jenny.

Daniel Haggar, State's Attorney, provided a briefing on the juvenile diversion partnership with Think 3D to administer the Leaders of Tomorrow: Juvenile Bridges Program to high school-aged youth involved in the juvenile justice system who are referred to the Program by the Minnehaha County State's Attorney's Office Diversion Staff. Tamien Dysart explained the program and the successes of similar programs. Discussion followed on Think 3D Solutions, LLC communicating with Diversion, schools, and guardians, tracking progress and participation, and submitting a final summary report for each participant within 30 days of completion of the Program.

ABATEMENT REQUEST

Upon the request of Chris Lilla, Director of Equalization, MOTION by Kippley, seconded by Beninga, to Approve an Abatement Application Recommended for Denial by the Department of Equalization on Parcel-021741 for 2022 Property Taxes $1,124.84 Due to the Out of the Time Period for the Application. By roll call vote: 4 ayes.

BRIEFING

Kris Swanson, Treasurer, provided the annual review of the Minnehaha County Investment Policy. Discussion followed on policy changes related to diversification and the goal of the investment policy.

HEALTH & DENTAL INSURANCE PREMIUM HOLIDAY

Upon the request of Carey Deaver, Human Resources Director, MOTION by Beninga, seconded by Heisey, to Authorize Human Resources to Schedule 2025 Health and Dental Insurance Premium Holidays. By roll call vote: 4 ayes.

POLICY UPDATES

Upon the request of Carey Deaver, Human Resources Director, MOTION by Beninga, seconded by Kippley, to Approve Policy Revisions to the County's Employee Handbook and Policies and Procedures Manual Related to Federal Contract Compliance. By roll call vote: 4 ayes.

Upon the request of Carey Deaver, Human Resources Director, MOTION by Kippley, seconded by Beninga, to Approve Changes Related to the County’s Compensation and Benefits Study Effective on September 27, 2025, and December 20, 2025. By roll call vote: 4 ayes.

AGREEMENT

Tom Greco, Commission Administrative Officer, presented an updated contract with the Minnehaha County AFSCME Highway Union 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 Beninga, seconded by Heisey, to Approve the Minnehaha County AFSCME Highway Union Contract and Authorize the Chair to Sign the Minnehaha County AFSCME Highway Union Contract effective on September 27, 2025. By roll call vote: 4 ayes

GRANT APPLICATION

Upon the request of Tom Greco, Commission Administrative Officer, MOTION by Heisey, seconded by Kippley, to Authorize the Commission Administrative Officer to Submit a UJS Courthouse Security Grant Application for Improvements to Courtroom 4E. By roll call vote: 4 ayes.

CHANGE ORDER

Upon the request of Tom Greco, Commission Administrative Officer, MOTION by Kippley, seconded by Beninga, to Authorize the Commission Administrative Officer to Sign Owner Change Order #2 to Install a Stormtech Underground Water Retention System at the Juvenile Justice Center for an Increase of $355,072 and a New Contract Cost of $40,642,493. By roll call vote: 4 ayes.

LIEN COMPROMISE

Sandy Kinder, Commission Assistant, gave a briefing on the application for compromise of lien DPNO 42330 in the amount of $18,057.54, which represents legal assistance and poor relief. The petitioner is unable to offer any payment towards the lien. Jenny, petitioner, addressed the Commission about the compromise.

MOTION by Beninga, seconded by Kippley, to Release and Compromise the Lien DPNO 42330 with Payment of 25% of the Lien Amount.

SUBSTITUTE MOTION by Kippley, seconded by Heisey, to Release and Compromise the Lien DPNO 42330 with Payment of $1,000. Motion and second were withdrawn.

Original motion and second were withdrawn.

MOTION by Kippley, seconded by Beninga, to Release and Compromise of Lien DPNO 42330 with Payment of $1.00 and Approve Resolution MC25-20. By roll call vote: 4 ayes.

RESOLUTION MC25-20

WHEREAS, a County Aid Lien in the amount of $18,057.54, purports to exist in favor of Minnehaha County and against DPNO-42330 as Lienee, and

WHEREAS, said lienee has filed an application with the County Auditor stating such facts as provided for by Law,

NOW, THEREFORE, BE IT RESOLVED that after due consideration of the circumstances the Board of County Commissioners finds it advisable and proper to authorize the Chair of the County Board and the County Auditor to execute the following:

Compromise and release the lien with payment of $1.00.

Dated at Sioux Falls, South Dakota, this 19th day of August, 2025.

APPROVED BY THE COMMISSION:
Dean Karsky
Chair
ATTEST:
Kym Christiansen
Deputy Auditor

OPPORTUNITY FOR PUBLIC COMMENT

Jean Childs, Sioux Falls, SD, spoke about concerns with the equipment used to count the ballots.

Cindy Meyers, Hartford, SD, spoke about concerns with the equipment used to count the ballots.

Gary Meyers, Hartford, SD, spoke about concerns with the equipment used to count the ballots.

Jennifer Foss, Sioux Falls, SD, spoke about the executive order to eliminate mail-in voting.

COMMISSIONER LIAISON REPORTS

Commissioner Heisey reported on the progress being done on the Campus Master Planning and Dakotafest.

Commissioner Beninga reported that a community survey is being developed related to the Campus Master Planning.

Commissioner Karsky reported on the Inside Washington conversation with Senator Thune.

NON-ACTION COMMISSION DISCUSSION

Commissioner Heisey spoke about the executive orders related to election integrity.

MOTION by Beninga, seconded by Kippley, to Enter into Executive Session pursuant to SDCL 1-25-2 (1), (3), (4), and (6) at 10:55 a.m. 4 ayes.

Chair Karsky declared the executive session concluded at 11:04 a.m.

MOTION by Beninga, seconded by Karsky, to Adjourn at 11:05 a.m. 4 ayes.

The Commission adjourned until 9:00 a.m. on Tuesday, August 26th, 2025.

APPROVED BY THE COMMISSION: ATTEST:

Dean Karsky
Chair

Kym Christiansen
Commission Recorder