

THE MINNEHAHA COUNTY COMMISSION CONVENED AT 9:00 AM on September 2, 2025, pursuant to adjournment on August 26, 2025. COMMISSIONERS PRESENT WERE: Beninga, Bleyenbergh, Heisey, Karsky, and Kippley. Also present were Kym Christiansen, Commission Recorder, and Katie Dunn, Senior Deputy State's Attorney.

Chair Karsky called the meeting to order.

MOTION by Beninga, seconded by Heisey, to Approve the Agenda. 5 ayes

CONSENT AGENDA

MOTION by Bleyenbergh, 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 August 26, 2025

Joint City of Sioux Falls/Minnehaha County Meeting Minutes for August 26, 2025

Bills to be Paid \$2,808,338.31

3200 RUSSELL LLC Motels \$720, A&B BUSINESS SOLUT Maintenance Contracts \$291.73, AARON GEORGE PROPERT Welfare Rent \$700, AIRWAY SERVICE INC Automotive/Small Equipment \$581.37, AIRWAY SERVICE INC Gas Oil & Diesel \$189.16, AJ PROPERTY Welfare Rent \$1680, ALL NATIONS INTERPRE Interpreters \$4345.15, AMERICAN ENGINEERING Elec Motor, Mach, Shop Equip \$3268.75, ANDERSON, JENNIFER Bd Evaluations (Minnehaha) \$2493.28, ARCADIA PUBLISHING I Store Inventory \$414.78, AUTOMATIC BUILDING C Building Repairs & Maintenance \$159.18, AVI SYSTEMS INC Maintenance Contracts \$7837.5, BANGS,MCCULLEN,BUTLE Attorney Fees \$6376, BARGAIN BARN TIRE CT Automotive/Small Equipment \$18.95, BARGAIN BARN TIRE CT Heavy Equip Repairs & Maint \$29, BARRETT-MAYL, CHRIS Uniform Allowance \$22.99, BEADLE WEST Welfare Rent \$232, BEN BAXA Extradition & Evidence \$74, BIERSEBACH EQUIPMEN Bridge Repair & Maintenance \$392, BITUMINOUS PAVING IN Contracted Construction \$11822.2, BOUCHER HOLDINGS LLC Sign Deposits \$50, BROWN, AARON Education & Training \$214, BUFFALO RIDGE CONCRE Road Maint & Material \$343.86, BULLIS, MATTHEW Investigators Expenses \$53.6, BURNS, JASON Investigators Expenses \$278.72, BUTLER MACHINERY COM Heavy Equip Repairs & Maint \$1505.61, BUTLER MACHINERY COM Parts Inventory \$587.41, CENTRAL SPECIALTIES Contracted Construction \$2026226.27, CENTURY BUSINESS PRO Maintenance Contracts \$181.25, CHAGOLLA, ALBERT Interpreters \$396, CHAPEL HILL FUNERAL Burials \$2000, CHASING WILLOWS LTD Welfare Rent \$849, CINTAS CORPORATION Janitorial Chemical Supplies \$186.17, CINTAS CORPORATION Uniform Allowance \$66.1, CJ SAYLES INC Store Inventory \$1300.76, COLTON REDIMIX INC Road Maint & Material \$232.5, CONSTRUCTION PRODUCT Bridge Repair & Maintenance \$530, DACOTAH PAPER CO Janitorial Chemical Supplies \$216.06, DAKOTA EMBALMING & T Transportation \$2350, DAUGHTERS OF NORWAY Misc Revenue \$150, DUST TEX SERVICE INC Janitorial Chemical Supplies \$43.59, DYNAMIC SERVICES LLC Welfare Rent \$1400, EDMUNDS BRAKE & ALIG Automotive/Small Equipment \$89.95, EICH LAW OFFICE LLC Attorney Fees \$3612, EL PASO COMBINED COU Copy Fees \$16.25, ELECTRIC CONSTRUCTIO Courts Building \$192672.9, ENGBRECHT, ROGER Welfare Rent \$700, ETTERMAN ENTERPRISES Small Tools & Shop Supplies \$152.2, FALLS VIEW Miscellaneous Expense \$873.27, FASTENAL COMPANY Small Tools & Shop Supplies \$33.56, FIRST RATE EXCAVATE Contracted Construction \$66823.22, FLEETPRIDE INC Truck Repairs & Maintenance \$170.97, FOX, DANIEL Bd Exp Fees (Yankton) \$207.51, G & R CONTROLS INC Heat, Vent & AC Repairs \$110.26, GARCIA, JACQUELINE Welfare Rent \$900, GIRTON ADAMS Road Maint & Material \$135, GOEBEL PRINTING INC Printing/Forms \$110, GOURLEY, PAUL & KARE Welfare Rent \$615, GRIESE LAW FIRM Attorney Fees \$1806, GUNNER, ANDREA Court Reporters \$83.3, GUZMAN, SANDRA V Interpreters \$365, HERITAGE FUNERAL HOM Burials \$2000, HERUM, ROY Uniform Allowance \$175, HURTGEN, PROPERTIES Welfare Rent \$900, HYVEE ACCOUNTS RECEI Jury Fees \$31.92, INITIATIVE INVESTMEN Welfare Rent \$500, INNOVATIVE OFFICE SO JDC Custodial Supplies \$606.19, INNOVATIVE OFFICE SO Office Supplies \$50.95, INTERSTATE OFFICE PR Office Supplies \$527.7, ISI LLC Interpreters \$110, JOHNSON, KATIE Bd Exp Fees (Minnehaha) \$144, JOURNEY GROUP COMPAN Contracted Construction \$31414, JRS ALTERATIONS Uniform Allowance \$136.8, KATTERHAGEN, MARK Bd Exp Fees (Yankton) \$64, KAUFFMAN, DAVID W PH Psych Evals \$2700, KIESLER POLICE SUPPL Uniform Allowance \$166.44, KINZLEY

FUNERAL HOME Burials \$3500, KOLETZKY LAW OFFICE Attorney Fees \$207, LARSON, VALERIE Bd Exp Fees (Yankton) \$44, LAUGHLIN LAW LLC Child Defense Attorney \$1596, LEWNO LAW OFFICE Bd Exp Fees (Yankton) \$397.46, LINEV SYSTEMS US INC Maintenance Contracts \$19912.28, LOPEZ, REBECA Interpreters \$450, LORA HAYES Education & Training \$1500, LOUNSBERY, MARY C MI Child Defense Attorney \$240, LOVING, PHILIP Bd Evaluations (Minnehaha) \$8424.28, MAC'S HARDWARE Grounds & Parking Repair \$144.05, MARION COMMUNITY MHP Welfare Rent \$1070, MARSH & MCLENNAN LLC Notary Exp \$150, MENARD INC Building Repairs & Maintenance \$113.89, MIDAMERICAN ENERGY C Natural Gas \$1546.55, MIDAMERICAN ENERGY C Welfare Rent \$500, MIDCONTINENT COMMUNI Amounts Held For Others \$121.39, MIDLAND INC Heat, Vent & AC Repairs \$116.79, MIDLAND INC Jail Repairs & Maintenance \$100.72, MINNEHAHA CONSERVATI Bldg/Yard Repair & Maintenance \$275, MONARCH SALES COMPAN Printing/Forms \$782.3, MONROE SYSTEMS FOR B Office Supplies \$462, MUELLER SISTER WRITI Store Inventory \$120, MYRL & ROYS PAVING I Road Maint & Material \$4497.04, NAPA AUTO PARTS Parts Inventory \$268.04, NGUYEN, LAM Interpreters \$60, NYBERGS ACE HARDWARE Building Repairs & Maintenance \$32.61, NYBERGS ACE HARDWARE Other Supplies \$7, NYBERGS ACE HARDWARE Small Tools & Shop Supplies \$15.13, OLSON, DAWN Court Reporters \$1239.8, OREILLY AUTOMOTIVE S Truck Repairs & Maintenance \$6.78, PARK VIEW APTS Welfare Rent \$1050, PAUL SITTIG Sign Deposits \$50, PETERSON, MARK Welfare Rent \$940, PHOENIX SUPPLY LLC Child Care Items \$33, PHOENIX SUPPLY LLC Child Care Uniforms \$167.75, PIONEER ENTERPRISES Burials \$500, POINT GUARD Welfare Rent \$700, PRAHM CONSTRUCTION I Contracted Construction \$147763.3, PRAIRIE WYNN PROPERT Welfare Rent \$1800, PRECISE MRM LLC Software \$360, PRECISION KIOSK TECH Testing Supplies \$4500, PRICE, THOMAS L Psych Evals \$2400, PYE-BARKER FIRE & SA Building Repairs & Maintenance \$1265, QUAIL HOLLOW TOWN HO Welfare Rent \$1400, QUALIFIED PRESORT SE Postage \$103.87, QUALIFIED PRESORT SE Printing/Forms \$199.47, RAM CONSULTING Education & Training \$375, RDO CONSTRUCTION EQU Heavy Equip Repairs & Maint \$95.83, REEVES, MEGAN Court Reporters \$305, RENTOKIL NORTH AMERI Professional Services \$89.25, RINGING SHIELD,NICHO Bd Evaluations (Minnehaha) \$110, SAFE HOME LTD PTNRSH Rent Subsidies \$10744, SALBERG, AARON DEAN Attorney Fees \$9993.88, SALBERG, AARON DEAN Child Defense Attorney \$816, SAMS CLUB - MEMBERSH Child Care Items \$148.28, SAMS CLUB - MEMBERSH Other Supplies \$147.86, SAMS CLUB - MEMBERSH Professional Services \$47.08, SAMS CLUB - MEMBERSH School Lunch Program \$166.58, SAMS CLUB - MEMBERSH Supplemental Food \$103.32, SANFORD CLINIC Lab Costs \$291, SDACES Memberships \$15, SDACES Miscellaneous Expense \$15, SHI INTERNATIONAL CO Maintenance Contracts \$18090, SIOUX FALLS CITY Professional Services \$171.44, SIOUX FALLS CITY Welfare Utilities \$299.3, SIOUX FALLS HOUSING Welfare Rent \$687, SIR LINES A LOT LLC Road Maint & Material \$79546.06, SITEWORKS INC Repair/Renovations \$5893.65, SOUTH HAMPTON LLC Welfare Rent \$845, SOUTHEASTERN ELECTRI Welfare Utilities \$398.4, STAN HOUSTON EQUIPME Bridge Repair & Maintenance \$90.7, STATE OF SOUTH DAKOT Amts Held-Daily Scram \$2833, STATE OF SOUTH DAKOT Amts Held-Remote Breath \$885, STATE OF SOUTH DAKOT Blood/Chemical Analysis \$315, STATE OF SOUTH DAKOT Extension Background Checks \$30, STATE OF SOUTH DAKOT Miscellaneous Expense \$40, STREICHERS INC Uniform Allowance \$363, SUMMIT FIRE PROTECTI Contract Services \$5141.05, SUMMIT FIRE PROTECTI Jail Repairs & Maintenance \$1956.35, SUMMIT FOOD SERVICE Board Of Prisoners-Meals \$37561.25, SUMMIT FOOD SERVICE Child Care Food \$826.78, SUMMIT FOOD SERVICE School Lunch Program \$1664.82, SWITZENBERG, TRACEY Welfare Rent \$900, TAFOLLA, MIRANDA RAE Court Reporters \$412.2, TERRONES, JARED Investigators Expenses \$6.7, TODD STRUCK Sign Deposits \$50, TRI-STATE NURSING Professional Services \$3401, TRISTATE GARAGE DOOR Hwy Shop Repairs & Maintenance \$1263.47, TUSCHEN, MICHAEL E Uniform Allowance \$25.98, TWO WAY SOLUTIONS IN Communication Equipment Repair \$108, TZADIK SIOUX FALLS I Welfare Rent \$1000, TZADIK SIOUX FALLS P Welfare Rent \$212.22, TZADIK WOODLAKE Welfare Rent \$768.82, US FOODS INC Other Supplies \$193.68, US FOODS INC Professional Services \$2262.7, VB FALLS TERRACE Welfare Rent \$450, VER BEEK, KELSEY Child Defense Attorney \$2960.25, VITAL RECORDS Records Storage \$9242.87, WALMART STORES INC Juvenile Diversion Restitution \$47.64, WESTERN HEIGHTS Welfare Rent \$285, WHITTIER APARTMENTS Welfare Rent \$303, XCEL ENERGY Road Maint & Material \$14.61, XCEL ENERGY INC Welfare Utilities \$898.11, Y4 PROPERTIES LLC Welfare Rent \$446.01, YAKALA REVOCABLE Welfare Rent \$540.34, YANKTON COUNTY Return Of Service \$150, YOGI HOLDINGS INC Motels \$350.

Routine Personnel Actions

New Hires

1. Brayden Fechner, Nathan Gill, Heaven Humphries, Kyle Radford, and Stephanie Spencer, Correctional Officers for the Jail, at \$26.13/hour (14/1) effective 9/2/25.

Promotions

1. Lauren Arend from a Juvenile Correctional Officer for the Juvenile Detention Center to a Correctional Officer for the Jail at \$28.82/hour (14/3) effective 8/30/25.
2. Danielle Foiles, Senior Deputy State's Attorney for the State's Attorney's Office, at \$3,872.00/biweekly (22/4) effective 8/30/25.

Step Increases

1. Elliott Ostermann, Mechanic Team Member for the Highway, at \$32.61/hour (15/6) effective 9/19/25.
2. Lucas Berthelsen, Correctional Officer for the Jail, at \$27.44/hour (14/2) effective 6/24/25.
3. Elias Scares Hawk, Correctional Officer for the Jail, at \$28.82/hour (14/3) effective 9/5/25.
4. Susi Larsson, Correctional Officer for the Jail, at \$27.44/hour (14/2) effective 7/22/25.
5. Marta Rechtenbaugh, Correctional Officer for the Jail, at \$28.82/hour (14/3) effective 9/5/25.
6. Cody Schroeder, Correctional Officer for the Jail, at \$29.54/hour (14/4) effective 8/8/25.
7. Kent Tornow, Correctional Officer for the Jail, at \$27.44/hour (14/2) effective 8/5/25.
8. Selina Betancourt, Juvenile Correctional Officer for the Juvenile Detention Center, at \$30.26/hour (16/2) effective 8/31/25.
9. Emma Otterpohl, Senior Deputy Public Defender for the Public Defender's Office, at \$4,170.40/biweekly (22/7) effective 8/27/25.
10. Brenda Honeycutt, Records Technician for the Register of Deeds, at \$22.51/hour (10/2) effective 8/12/25.
11. Jason Aanenson, Deputy Sheriff for the Sheriff's Office, at \$43.85/hour (17/14) effective 9/4/25.
12. Joshua Bartscher, Deputy Sheriff for the Sheriff's Office, at \$35.98/hour (17/6) effective 8/10/25.
13. Elliott Crayne, Investigator for the State's Attorney's Office, at \$32.61/hour (16/4) effective 9/9/25.
14. Erin Wescott, Victim Witness Assistant for the State's Attorney's Office, at \$32.61/hour (16/4) effective 8/26/25.
15. Morgan Kelley, Tax & License Technician for the Treasurer's Office, at \$24.85/hour (10/5) effective 8/9/25.

Special Personnel Actions

1. Temporarily approve two Juvenile Correctional Officers above the authorize payroll budget.

To record significant employee anniversaries for September 2025: 5 years-Christopher Cook, Sharlene Lien, Michael Long, Megan Wollmann; 10 years-Deona Gustaf, Maria Munkvold, Andrey Skots.

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

Abatement Application Recommended for Approval by the Director of Equalization
Parcel-57347, Veteran Exempt PT10-4-40, 2024 Property Taxes, \$2,538.27

Items within Policy Guidelines

Approve Special Event Consume & Blend Beverage License Number C & B 25-04 for an Event on September 13, 2025

Notice of a Change Order between Minnehaha County and First Rate Excavate for MC23-16 Hwy 146 Culvert Rehabilitation

FY2026 BUDGET HEARING

Susan Beaman, Finance and Budget Officer, presented the Budget Hearing for FY 2026 Minnehaha County Budget and adjustments to the Provisional Budget approved by the Commission on July 22, 2025. Since the provisional budget was approved, the Auditor's Office has received adjustments to the General Fund, Highway Fund, and the Emergency Fund. The property tax revenue changes related to centrally accessed utility values for the General Fund, Building Fund, Fire Protection Fund, and Library Fund that the Auditor's Office anticipates presenting at the September 16th meeting. Key budget numbers with these revisions are that the budget stands at \$132,433,262 with total cash applied at \$10,537,483. General Fund cash applied is \$12,050,044, which is a rate of 12.53%. The budget includes taxes levied of \$79,780,574. Discussion followed on the changes incorporated to the General Fund, Highway Fund, and Emergency Management Fund as well as updated proposed budget adjustments and means of finance as well as additional funding for The Link.

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

LEMPG AGREEMENT

Upon the request of Jason Gearman, Emergency Management Director, MOTION by Beninga, seconded by Kippley, to Authorize the Chair to Sign the 2026 LEMPG Sub-Recipient Agreement between Minnehaha County and the South Dakota Office of Emergency Management. By roll call vote: 5 ayes.

EQUIPMENT PURCHASE

Upon the request of Jacob Maras, Highway Superintendent, MOTION by Kippley, seconded by Heisey, to Authorize the Highway Department to Purchase a Freightliner M2 106 Chassis in the Amount of \$102,865.00 under Minnesota State Contract 242591. By roll call vote: 5 ayes.

PLANNING & ZONING NOTICE

Scott Anderson, Planning Director, presented the first reading of rezoning #25-02, an amendment to the 1990 Revised Zoning Ordinance for Minnehaha County to rezone from A-1 Agricultural District to C Commercial District, property legally described as Tract B Schreurs' Addition (Ex H-1) S1/2 SE 1/4 Section 23-T103N-R49W, Minnehaha County, SD. MOTION by Kippley, seconded by Bleyenbergh, to Authorize the Auditor to Publish Notice of Hearing for Rezoning #25-02 to be held on September 23, 2025, at or after 9:00 a.m. at a Meeting of the Minnehaha County Commission. 5 ayes.

MOTION by Kippley, seconded by Bleyenbergh, to Enter into Executive Session pursuant to SDCL 1-25-2 (1), (3), (4), and (6) at 9:34 a.m. 5 ayes.

Chair Karsky declared the executive session concluded at 9:49 a.m.

09/02/2025

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MOTION by Bleyenberg, seconded by Heisey, to Adjourn at 9:50 a.m. 5 ayes.

The Commission adjourned until 9:00 p.m. on Tuesday, September 16, 2025.

APPROVED BY THE COMMISSION:

Dean Karsky
Chair

ATTEST:

Kym Christiansen
Commission Recorder