

THE MINNEHAHA COUNTY COMMISSION CONVENED AT 9:00 AM on September 16, 2025, pursuant to adjournment on September 2, 2025. COMMISSIONERS PRESENT WERE: Bleyenbergh, Heisey, Karsky, and Kippley. Commissioner Beninga was absent. Also present were Kym Christiansen, Commission Recorder, and Eric Bogue, Chief Civil Deputy State's Attorney.

Chair Karsky called the meeting to order.

Chair Karsky and Vice-Chair Bleyenbergh presented Maria Munkvold, Minnehaha County Safety Committee Chair, with the Gold Level and Platinum Level Loss Control/Safety Achievement Award on behalf of the South Dakota Workers' Compensation Fund and the South Dakota Public Assurance Alliance, in recognition of outstanding loss control ratios in Workers' Compensation and various liability insurance plans.

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

#### CONSENT AGENDA

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

Commission Meeting Minutes for September 2, 2025

Bills to be Paid \$4,682,768.41

1 POINT CAPITAL LLC Welfare Rent \$1000, 1000BULBS.COM HHS Maintenance \$1020.02, 1716 MULBERRY Welfare Rent \$477, 3200 RUSSELL LLC Motels \$300, 5POINT CAPITAL LLC Welfare Rent \$1000, A&B BUSINESS SOLUT Data Processing Supplies \$1831.58, A&B BUSINESS SOLUT Lease-Rental Agreement \$902.79, A&B BUSINESS SOLUT Maintenance Contracts \$100.5, A&B BUSINESS SOLUT Office Supplies \$276.85, A&B BUSINESS SOLUT Printing/Forms \$97.39, A-1 PUMPING & EXCAVA Tea-Ellis Range \$225, AARON GEORGE PROPERT Welfare Rent \$700, ABI Repair/Renovations \$2527, ACTIVE DATA SYSTEMS Records Storage \$5779.1, ADVANCED TECH INC Maintenance Contracts \$520, AFFORDABLE HOUSING S Welfare Rent \$457, AIRGAS USA LLC Gas Oil & Diesel \$233.12, AIRGAS USA LLC Lease-Rental Agreement \$111.44, AIRWAY SERVICE INC Automotive/Small Equipment \$735.98, AIRWAY SERVICE INC Gas Oil & Diesel \$387.79, ALCOHOL MONITORING S Electronic Monitoring \$1817.6, ALCOHOL MONITORING S Program Supplies \$2505.8, ALL NATIONS INTERPRE Interpreters \$4493.6, AMAZON RETA\* 510RM84 Engineering Supplies \$247.98, AMAZON RETA\* 6W8LY65 Safety & Rescue Equipment \$24.94, AMAZON RETA\* AM9730D Data Processing Equipment \$1049.97, AMAZON RETA\* AP1BK58 Small Tools & Shop Supplies \$117.87, AMAZON RETA\* AU95Y8C Data Processing Equipment \$37.91, AMAZON RETA\* B90BE7N Volunteer Pers Items \$188, AMAZON RETA\* IB7AZ5T Office Supplies \$85, AMAZON RETA\* J81U65C Building Repairs & Maintenance \$12.33, AMAZON RETA\* JB5TE82 Small Tools & Shop Supplies \$19.75, AMAZON RETA\* M722A1C Small Tools & Shop Supplies \$9.98, AMAZON RETA\* NL04Q84 Furniture & Office Equipment \$-89.99, AMAZON RETA\* OK0QT6D Bridge Repair & Maintenance \$99.99, AMAZON RETA\* R654396 Data Processing Equipment \$199.99, AMAZON RETA\* R79PX0J Janitorial Chemical Supplies \$36.05, AMAZON RETA\* UL36G6X Office Supplies \$9.09, AMAZON RETA\* VM46D59 Office Supplies \$99.99, AMAZON WEB SERVICES Subscriptions \$2.05, AMAZON.COM Automotive/Small Equipment \$276.68, AMAZON.COM Books \$21.08, AMAZON.COM Child Care Food \$398.94, AMAZON.COM Child Care Items \$413.91, AMAZON.COM Child Care Uniforms \$66.34, AMAZON.COM Clinics - Auxiliary Services \$14.28, AMAZON.COM Data Processing Equipment \$1537.53, AMAZON.COM Data Processing Supplies \$1087.3, AMAZON.COM Education & Training \$177.14, AMAZON.COM Furniture & Office Equipment \$375.05, AMAZON.COM Inmate Supplies \$719.12, AMAZON.COM Motor/Machine/Equipment Repair \$57.94, AMAZON.COM Museum Renovations \$198.5, AMAZON.COM Office Supplies \$3124.81, AMAZON.COM Other Supplies \$207.53, AMAZON.COM Park & Recreation Material \$43.93, AMAZON.COM Parts Inventory \$70.7, AMAZON.COM Program Activities \$57.97, AMAZON.COM Road Maint & Material \$33.99, AMAZON.COM Safety & Rescue Equipment \$98.97, AMAZON.COM School Lunch Program \$111.08, AMAZON.COM Small Tools & Shop Supplies \$662.5, AMAZON.COM Supplemental Food \$32.49, AMAZON.COM Tea-Ellis Range \$68.72, AMAZON.COM Uniform Allowance \$1897.91, AMAZON.COM LLC Small Tools & Shop Supplies \$50.3, AMAZON.COM LLC Uniform Allowance \$74.97, AMAZON.COM\*095QM25W3 Child Care Items \$45.67, AMAZON.COM\*1I3GR4GZ3 Child Care Items \$39.45, AMAZON.COM\*4J1B94V63 Office Supplies \$72,

AMAZON.COM\*5E2I697F3 Child Care Items \$39.99, AMAZON.COM\*5U8GM31K3 Inmate Supplies \$98.5,  
 AMAZON.COM\*6C9ZZ4883 Clinics - Auxiliary Services \$27.02, AMAZON.COM\*934CY6E63 Uniform Allowance \$9.1,  
 AMAZON.COM\*9510L5Y93 Child Care Food \$157.26, AMAZON.COM\*DD7H53Z03 Office Supplies \$8.79,  
 AMAZON.COM\*FQ15V4VD3 Office Supplies \$570.59, AMAZON.COM\*GX2A552M3 Child Care Items \$29.94,  
 AMAZON.COM\*H50VS7FA3 Furniture & Office Equipment \$26.92, AMAZON.COM\*HS2CF9OZ3 Books \$12.99,  
 AMAZON.COM\*I05F43O23 Office Supplies \$21.48, AMAZON.COM\*L15HC21Z3 Other Supplies \$53.99,  
 AMAZON.COM\*LK0Z96JS3 Books \$10.4, AMAZON.COM\*LZ0FC8XK3 Miscellaneous Expense \$12.99,  
 AMAZON.COM\*ML0MS1JE3 Clinics - Auxiliary Services \$10.17, AMAZON.COM\*NC381IX43 Other Supplies \$71.78,  
 AMAZON.COM\*NE5DI7ML3 Inmate Supplies \$35.94, AMAZON.COM\*OA8Q93WR3 Supplemental Food \$21.48,  
 AMAZON.COM\*QM69Z7R03 Office Supplies \$27.99, AMAZON.COM\*R788V1403 Child Care Food \$19.03,  
 AMAZON.COM\*R788V1403 Child Care Items \$39.99, AMAZON.COM\*R788V1403 Supplemental Food \$10.78,  
 AMAZON.COM\*RG2FG93N3 Child Care Food \$31.25, AMAZON.COM\*RG2FG93N3 Child Care Items \$18.96,  
 AMAZON.COM\*RG2FG93N3 Supplemental Food \$10.78, AMAZON.COM\*RI9BA6RT3 Supplemental Food \$6.98,  
 AMAZON.COM\*TE0JF81Q3 Child Care Items \$7.99, AMAZON.COM\*WK61V7WH3 Other Supplies \$14,  
 AMAZON.COM\*WK6V75FX3 Other Supplies \$91, AMAZON.COM\*XU0FP6JH3 Child Care Food \$8.24,  
 AMAZON.COM\*Y88QB0J33 Office Supplies \$13.32, AMAZON.COM\*ZF62S8MI3 Child Care Items \$21.96,  
 AMOCO#2269200SPEEDEE Gas Oil & Diesel \$31.96, AMOCO#7906316GET 'N Road Maint & Material \$51.19,  
 ANDERSON, LEAH Business Travel \$305.52, ANDERSON, LEAH Taxable Meal Allowances \$20, ANGEL, EDWARD P  
 Attorney Fees \$14074.5, APPEARA Program Activities \$110.68, ARCHITECTURE INC Museum Renovations \$296, ASH  
 LAW OFFICE PLLC Child Defense Attorney \$529, ASPHALT SURFACING CO Contracted Construction \$340313.75,  
 ASSOCIATED CONSULTIN Courts Building \$2650, ASURE / HIRECLICK Publishing Fees \$1098, AUTOMATIC  
 BUILDING C Coliseum \$370, AUTOMATIC BUILDING C Contract Services \$1150.25, AUTOMATIC BUILDING C  
 HHS Maintenance \$342.75, AUTOMATIC BUILDING C Hwy Shop Repairs & Maintenance \$-624, AUTOMATIC  
 BUILDING C Jail Repairs & Maintenance \$3727, AUTOMATIC BUILDING C JDC Maintenance \$-916, AVANT  
 ASSESSMENT LLC Recruitment \$99.9, AVERA HEALTH PLANS I Insurance Admin Fee \$3271.28, AVERA  
 MCKENNAN Professional Services \$901.21, AXIS PROPERTY Welfare Rent \$895, BABINSKI Welfare Rent \$650,  
 BALOUN LAW PC Child Defense Attorney \$567, BANGS,MCCULLEN,BUTLE Attorney Fees \$468, BARGAIN BARN  
 TIRE CT Automotive/Small Equipment \$1004.9, BARRETT-MAYL, CHRIS Uniform Allowance \$56.5, BATTERY  
 JUNCTION Other Supplies \$72.6, BEADLE COUNTY SHERIF Board Of Prisoners-Meals \$210, BELITZ, CLARENCE H  
 Welfare Rent \$700, BIRSCHBACH EQUIPMEN Bridge Repair & Maintenance \$79.3, BIRMINGHAM & CWACH L  
 Attorney Fees \$436.78, BOB BARKER COMPANY I Inmate Supplies \$19703.02, BP#38519201190 N BRI Gas Oil &  
 Diesel \$80.12, BRANDON VALLEY JOURN Publishing Fees \$1259.75, BRICKSTONE LLC Welfare Rent \$2625,  
 BRISTOL COURT LTD PA Welfare Rent \$1000, BT \*NYRP Jail Repairs & Maintenance \$2878.24, BUILDERS  
 ELECTRIC LL Communication Equipment Repair \$1136, BUILDERS SUPPLY COMP Building Repairs & Maintenance  
 \$1173.9, BUTLER MACHINERY COM Heavy Equip Repairs & Maint \$6.73, C & B OPERATIONS LLC Parks/Rec Repair  
 & Maintenance \$111.13, CABLEWHOLESALE Data Processing Supplies \$55.66, CARDIO PARTNERS INC Other  
 Supplies \$111.76, CAREERBUILDER LLC Publishing Fees \$411.58, CARS TRUCKS N MORE R Automotive/Small  
 Equipment \$113.7, CASEYS GENERAL STORE Extradition & Evidence \$11.6, CASEYS GENERAL STORE Gas Oil &  
 Diesel \$158.69, CENTURY BUSINESS PRO Lease Principal \$719.04, CENTURY BUSINESS PRO Lease-Rental  
 Agreement \$220.34, CENTURY BUSINESS PRO Maintenance Contracts \$482.18, CENTURY BUSINESS PRO Office  
 Supplies \$240, CENTURYLINK Data Communications \$2156.05, CENTURYLINK Telephone \$13.52, CHAGOLLA,  
 ALBERT Interpreters \$210, CHAKS LLC Welfare Rent \$2042.5, CHARMTEX INC Kitchen/Cleaning Supplies \$1594.5,  
 CHARMTEX INC Miscellaneous Expense \$254.9, CHS INC Gas Oil & Diesel \$31.47, CHS INC Parks/Rec Repair &  
 Maintenance \$66, CHUKESE NATIVE LANG Interpreters \$320, CINDY PLAGMAN Misc Revenue \$150, CINTAS  
 CORPORATION Janitorial Chemical Supplies \$367.2, CINTAS CORPORATION Uniform Allowance \$101.4, CIRCLE K  
 2746530 Gas Oil & Diesel \$63.38, CIVICPLUS LLC Maintenance Contracts \$11173.86, CIVIL DESIGN INC Architects &  
 Engineers \$12307, CK \*SILVERSTAR MINN Automotive/Small Equipment \$34, CLAY COUNTY Board of Prisoners-  
 Housing \$160, CLEVELAND CENTER APT Welfare Rent \$642, CMS COMMUNICATIONS I Maintenance Contracts  
 \$14478, COFFEE CUP #8 Gas Oil & Diesel \$54, COLTON REDIMIX INC Bridge Repair & Maintenance \$820,  
 COMMAND SOURCING INC Safety & Rescue Equipment \$347.12, COMPSYCH EMPLOYEE AS Insurance-Other Costs  
 \$3113.28, COMPUTER FORENSIC RE Attorney Fees \$4930, CONSTRUCTION PRODUCT Road Maint & Material  
 \$135.6, CONTEMPORARY CONTROL Data Processing Supplies \$60.58, COREMR LC Maintenance Contracts \$960,  
 COSTCO WHOLESALE COR Janitorial Chemical Supplies \$535.12, COSTCO WHOLESALE COR JDC Custodial  
 Supplies \$178.37, COSTCO WHOLESALE COR Miscellaneous Expense \$35.16, COUNTRY MEADOWS SF L Welfare  
 Rent \$1500, COUNTRY VIEW LLC Welfare Rent \$1000, COWBOY # 8 Gas Oil & Diesel \$50, CPI/GUARDIAN Inmate  
 Supplies \$4218.05, CRAFCO INC Automotive/Small Equipment \$486.75, CULLIGAN WATER Maintenance Contracts  
 \$45, CUMMINS INC Jail Repairs & Maintenance \$2330.36, CYNTOM PROPERTIES AN Welfare Rent \$800, DAGNY

TAGGART LLC Welfare Rent \$1200, DAKOTA EMBALMING & T Transportation \$3950, DAKOTA FLUID POWER I Automotive/Small Equipment \$60.04, DAKOTA FLUID POWER I Building Repairs & Maintenance \$28.87, DAKOTA LETTERING ETC Uniform Allowance \$45, DAKOTA SUPPLY GROUP Jail Repairs & Maintenance \$2303.69, DAKOTALAND AUTOGLASS Automotive/Small Equipment \$744.98, DEANS DISTRIBUTING Gas Oil & Diesel \$388.85, DEANS DISTRIBUTING Small Tools & Shop Supplies \$575.15, DECASTRO LAW OFFICE Attorney Fees \$4967.25, DEER HOLLOW LIMITED Welfare Rent \$450, DELTA AIR LINES, INC Business Travel \$608.37, DEMETRIUS CORBETT Taxable Meal Allowances \$28, DENNIS SUPPLY CO SF Fairgrounds \$5.28, DEVELOPER EXPRESS IN Maintenance Contracts \$2089.96, DIAMOND MOWERS INC Parts Inventory \$1250.76, DIESEL MACHINERY INC Automotive/Small Equipment \$171.4, DISCOVERY Welfare Rent \$2700, DOCKENDORF EQUIPMENT Outside Repair \$2170, DOLLAR TREE STORES I Safe Home Donations \$45.75, DOVER, SENA S Bd Exp Fees (Minnehaha) \$261.33, DUBLIN SQUARE APARTM Welfare Rent \$700, DUST TEX SERVICE INC Janitorial Chemical Supplies \$62.55, EB \*2025 SD SHERIFFS Education & Training \$135, EBAY O\*25-13333-1284 Uniform Allowance \$83.59, EICH LAW OFFICE LLC Attorney Fees \$1872, ELECTRIC SUPPLY CO I Data Processing Equipment \$4663.08, ERIN M JOHNSON PLLC Bd Exp Fees (Minnehaha) \$8436, ETTERMAN ENTERPRISES Small Tools & Shop Supplies \$122.06, FACEBK \*BD6X6WL3L2 Advertising \$84.99, FALLS VIEW Welfare Rent \$700, FANEBUST, WAYNE Store Inventory \$137.5, FEDEX Postage \$32.46, FLANAGAN, STEVEN Attorney Fees \$2500, FLEET FARM 5500 Uniform Allowance \$119.98, FLEETPRIDE INC Truck Repairs & Maintenance \$5118.15, FOX, DANIEL Bd Exp Fees (Yankton) \$85.76, FRED THE FIXER INC Jail Repairs & Maintenance \$5, FSP\*MADISON CONCOURS Business Travel \$1010.34, GALLS Safety & Rescue Equipment \$99.69, GALLS PARENT HOLDING Uniform Allowance \$31.31, GAN\*1085ARGUSLEADCIR Office Supplies \$32.92, GARAGE DOOR PARTS MA Bldg/Yard Repair & Maintenance \$-76.55, GARRETSON GAZETTE Publishing Fees \$840.06, GEOTEK ENGINEERING & Architects & Engineers \$2680, GIRTON ADAMS Road Maint & Material \$111, GLORY HOUSE APARTMEN Welfare Rent \$400, GOEBEL PRINTING INC Printing/Forms \$125, GOLDEN WEST Telephone \$24.29, GRAHAM TIRE CO NORTH Motor/Machine/Equipment Repair \$28.25, GRAINGER Small Tools & Shop Supplies \$603.51, GRANT SQUARE Welfare Rent \$700, GRAYBAR ELECTRIC COM Electrical Repairs & Maint \$174.26, GRAYBAR ELECTRIC COM Hwy Shop Repairs & Maintenance \$42.38, GRAYBAR ELECTRIC COM JDC Maintenance \$74.84, GREAT PLACE CONSTRUC Repair/Renovations \$12945.87, GREATER SIOUX FALLS Miscellaneous Expense \$320, GRIESE LAW FIRM Attorney Fees \$2481, GRIESE LAW FIRM Child Defense Attorney \$1305, GUARDRAIL ENTERPRISE Bridge Repair & Maintenance \$3091.65, GUNNER, ANDREA Court Reporters \$186, GUZMAN, SANDRA V Interpreters \$640, HAMPTON INNS Business Travel \$2, HAMPTON INNS Extradition & Evidence \$431.48, HANSON, MICHAEL W Attorney Fees \$965, HARBOR FREIGHT TOOLS Memberships \$29.99, HARBOR FREIGHT TOOLS Road Maint & Material \$25.98, HARBOR FREIGHT TOOLS Small Tools & Shop Supplies \$97.27, HBD INC Inmate Supplies \$1538.07, HIGH POINT NETWORKS Subscriptions \$17511.5, HUGHES COUNTY (SD) S Board of Prisoners-Housing \$10.61, HYATT HOTELS Witness Fees/Expenses \$122.67, HYVEE ACCOUNTS RECEI Insurance-Other Costs \$75, HYVEE ACCOUNTS RECEI Rescue Squad Donations Exp \$54.89, HYVEE ACCOUNTS RECEI Supplemental Food \$5.98, IN \*BARGAIN BYTES IN Miscellaneous Expense \$54.75, IN \*BARGAIN BYTES IN Office Supplies \$58.94, IN \*SIOUX FALLS RUBB Notary Exp \$68.5, IN \*THE CTK GROUP Education & Training \$550, INFRAGISTICS, INC. Subscriptions \$4820, INITIATIVE INVESTMEN Welfare Rent \$740, INNOVATIVE OFFICE SO Office Supplies \$19.5, INTEK Contract Services \$36816.23, INTERSTATE ALL BATTE Automotive/Small Equipment \$327.9, INTERSTATE ALL BATTE Heavy Equip Repairs & Maint \$155.95, INTERSTATE ALL BATTE Motor/Machine/Equipment Repair \$164.65, INTERSTATE OFFICE PR Office Supplies \$1838.9, INTOXIMETERS, INC. Safety & Rescue Equipment \$210, IS RESTAURANT EQUIP Jail Repairs & Maintenance \$814.27, ISI LLC Interpreters \$240, JACQUELINE BROWN Sign Deposits \$50, JAYMAR Printing/Forms \$108.48, JCL SOLUTIONS Inmate Supplies \$3627, JCL SOLUTIONS Kitchen/Cleaning Supplies \$7624.62, JD PROPERTY SOLUTION Welfare Rent \$900, JOHNSON, KATIE Child Defense Attorney \$760, JOHNSON, RICHARD L Attorney Fees \$2156.3, JOHNSON, RICHARD L Child Defense Attorney \$604.75, JOURNEY GROUP COMPAN Contracted Construction \$23900, JSA CONSULT ENGINEER Architects & Engineers \$2735, JW NIEDERAUER Other Supplies \$6.58, KARL'S TV Jail Repairs & Maintenance \$129.95, KASSANDRA DEHAAI Taxable Meal Allowances \$26, KAYCEE SINA Taxable Meal Allowances \$28, KENNEDY, RENEE S Court Reporters \$2775.2, KERI ERNSTER Misc Revenue \$150, KIBBLE EQUIPMENT LLC Motor/Machine/Equipment Repair \$289.12, KIBBLE EQUIPMENT LLC Parts Inventory \$149.32, KLARENBEEK, MICHAEL Rescue Squad Donations Exp \$235, KNECHT, ANDREW J Attorney Fees \$2256, KNECHT, ANDREW J Child Defense Attorney \$2934, KNIFE RIVER Bridge Repair & Maintenance \$1299.5, KRAUSE GENTLE Automotive/Small Equipment \$49.87, KRAUSE GENTLE Gas Oil & Diesel \$155.54, KSTC NICKELL HALL Business Travel \$600, KWIK TRIP, INC Gas Oil & Diesel \$98.32, LACEY RENTALS INC Lease-Rental Agreement \$140, LACEY VILLAGE TOWNHO Welfare Rent \$606, LAMAR TEXAS LIMITED Program Activities \$710, LANGUAGELINE SOLUTIO Interpreters \$383.76, LANGUAGELINE SOLUTIO Telephone \$1188.99, LANTERN PRESS FAIRE Store Inventory \$537.3, LARSON, VALERIE Bd Exp Fees (Yankton) \$20, LEWIS DRUG #01 Clinics - Auxiliary Services \$1001.39, LEWIS DRUGS INC Pharmacies \$21.97, LEWIS DRUGS INC Postage \$7.4, LEWNO LAW

OFFICE Bd Exp Fees (Yankton) \$109.75, LISA CARLSON REPORTI Court Reporters \$72.5, LITTLE CAESARS 3469-Supplemental Food \$303.78, LIZ ANDERSON OR CHAS Misc Revenue \$150, LOPEZ, REBECA Interpreters \$690, LOVE'S #0177 OUTSIDE Gas Oil & Diesel \$72.16, LOVES TRAVEL STOPS & Extradition & Evidence \$3.49, LOVES TRAVEL STOPS & Gas Oil & Diesel \$127.75, LOWES HOME CENTERS, Parks/Rec Repair & Maintenance \$101.6, LUTHERAN SOCIAL SVCS Evening Report Center \$3580.54, LUTHERAN SOCIAL SVCS Shelter Care/Reception Center \$120166.68, MAC'S HARDWARE Small Tools & Shop Supplies \$39.96, MACARTHUR Welfare Rent \$594, MAILCHIMP Advertising \$60, MAJESTIC VIEW APARTM Welfare Rent \$500, MALLOY ELECTRIC Fairgrounds \$447.84, MALLOY ELECTRIC Small Tools & Shop Supplies \$145.38, MANLOVE PSYCHIATRIC Psych Evals \$15750, MARATHON PETRO227322 Gas Oil & Diesel \$27.35, MARK POSS Sign Deposits \$50, MAXIMUM PROMOTIONS I Building Repairs & Maintenance \$155.8, MCDONALD'S F11872 Extradition & Evidence \$11.65, MCDONALD'S F24894 Extradition & Evidence \$9.62, MCGRATH CONSULTING Professional Services \$5000, MEIERHENRY SARGENT L Attorney Fees \$8052, MENARD INC Grounds & Parking Repair \$23.97, MENARD INC Hwy Shop Repairs & Maintenance \$432.39, MENARD INC Jail Repairs & Maintenance \$88.93, MENARD INC Parks/Rec Repair & Maintenance \$116.61, MENARD INC Plumbing & Welding \$30.98, MENARD INC Small Tools & Shop Supplies \$250.18, MENARD INC Tea-Ellis Range \$131.3, MERROW, HALEY Welfare Rent \$1400, MESA HEIGHTS Welfare Rent \$450, MIDAMERICAN ENERGY C Natural Gas \$3146.83, MIDCONTINENT COMMUNI Subscriptions \$648.19, MIDCONTINENT COMMUNI Telephone \$195.39, MIDLAND INC Fairgrounds \$260.63, MIDLAND INC Jail Repairs & Maintenance \$169.34, MIDSTATES UNIFORM & Printing/Forms \$1538.87, MIDWAY SERVICE INC Gas Oil & Diesel \$37177.67, MINNEHAHA COMMUNITY Tea-Ellis Range \$60, MINNEHAHA COMMUNITY Water - Sewer \$60, MINNEHAHA COUNTY Other Supplies \$192, MONNIT CORPORATION Building Repairs & Maintenance \$175, MOUNTAIN PLAINS MUSM Program Activities \$1735, MUTH ELECTRIC Fairgrounds \$34833, MYRL & ROYS PAVING I Road Maint & Material \$3034.43, NAPA AUTO PARTS Automotive/Small Equipment \$287.69, NAPA AUTO PARTS Heavy Equip Repairs & Maint \$14.13, NAPA AUTO PARTS Parts Inventory \$150.16, NATIONAL 4-H COUNCIL Office Supplies \$38.95, NATIONAL DISTRICTS A Education & Training \$100, NATLASSOCPUBLICDEFEN Education & Training \$150, NEW CENTURY PRESS Publishing Fees \$1292.18, NORTH CENTRAL INTERN Truck Repairs & Maintenance \$599.78, NOTEWORTHY PAPER FAI Store Inventory \$355.95, NOVAK HIDTA Grant \$97.5, NOVAK Miscellaneous Expense \$164.7, NOVAK Office Supplies \$61.65, NOVAK Trash Removal \$1404.02, NYBERGS ACE HARDWARE Fairgrounds \$58.23, NYBERGS ACE HARDWARE Office Supplies \$87.94, NYBERGS ACE HARDWARE Other Supplies \$11.94, NYBERGS ACE HARDWARE Rescue Squad Donations Exp \$28.94, NYBERGS ACE HARDWARE Small Tools & Shop Supplies \$1.95, O'LEARY LAW OFFICE Attorney Fees \$5034.4, OAPA CONFERENCE Education & Training \$921.12, OFFICE DEPOT INC Data Processing Supplies \$293.23, OFFICE DEPOT INC Postage \$19.75, OFFICE DEPOT INC Publishing Fees \$35.28, OLSON LAW FIRM PLLC Attorney Fees \$1697.8, OLSON OIL CO. Automotive/Small Equipment \$44.04, OVERHEAD DOOR COMPAN Hwy Shop Repairs & Maintenance \$193.88, OXBOW PARK Welfare Rent \$900, PANTHER GRAPHICS LLC Publishing Fees \$917, PARADISE PROPERTIES Welfare Rent \$900, PARAGON HEALTH & WEL Blood Withdrawal \$7719.65, PARK VIEW APTS Welfare Rent \$700, PATRIOT MART VP DEXT Gas Oil & Diesel \$53.62, PAYPAL INC Automotive/Small Equipment \$70.24, PEOPLEFACTS Recruitment \$83.28, PETTIGREW HEIGHTS AP Welfare Rent \$694, PFEIFER IMPLEMENT CO Heavy Equip Repairs & Maint \$61.39, PHARMCHEM INC Testing Supplies \$831.27, PHILLIPS 66 Gas Oil & Diesel \$125.96, PHOENIX SUPPLY LLC Child Care Items \$184, PHOENIX SUPPLY LLC Child Care Uniforms \$25.5, PHOENIX SUPPLY LLC Inmate Supplies \$1425.44, PIONEER ENTERPRISES Burials \$5500, PRAHM CONSTRUCTION I Contracted Construction \$15554.85, PRAIRIE WYNN PROPERT Motels \$300, PRICE, THOMAS L Attorney Fees \$3600, PRICE, THOMAS L Psych Evals \$4800, PRIDE NEON, INC Automotive/Small Equipment \$625, QE LLC Welfare Rent \$785, QUALIFIED PRESORT SE Postage \$9331.34, QUALITY INN OH103 Extradition & Evidence \$503.84, R&L SUPPLY LTD Coliseum \$447.01, R&L SUPPLY LTD Jail Repairs & Maintenance \$326.07, RAISING CANES 0691 Extradition & Evidence \$17.83, RANGER JOES Uniform Allowance \$112.94, RDO CONSTRUCTION EQU Heavy Equip Repairs & Maint \$1304.27, RDO CONSTRUCTION EQU Truck Repairs & Maintenance \$63.07, RELIANCE TELEPHONE I Telephone \$2.19, RENTOKIL NORTH AMERI Contract Services \$279.84, RESIDE PROPERTY Welfare Rent \$714.74, RESOLUTE LAW FIRM IN Attorney Fees \$4334.25, RESOLUTE LAW FIRM IN Child Defense Attorney \$3254.6, RISTY, MAXINE J Court Reporters \$3797.05, ROBERT L MABEE Furniture & Office Equipment \$100, ROEMEN'S AUTOMOTIVE Gas Oil & Diesel \$120.97, ROTOROOTER Plumbing & Welding \$185, RUNNING SUPPLY INC Jail Repairs & Maintenance \$328.86, RUPP III, MICHAEL JO Interpreters \$60, RUSS SWANSON Program Activities \$200, SALBERG, AARON DEAN Attorney Fees \$3564, SANDY, DIAMOND Welfare Rent \$520, SANFORD CLINIC Lab Costs \$672, SANFORD CLINIC Miscellaneous Expense \$60, SANFORD HEALTH PLAN Insurance Admin Fee \$3960, SCHAAP'S TRAVELAND I Automotive/Small Equipment \$251.85, SCHAEFER, WILLIAM M Bd Exp Fees (Yankton) \$40, SCHUMACHER ELEVATOR Jail Repairs & Maintenance \$3716.67, SD ASSOC OF COUNTY C Education & Training \$250, SD HUMAN SERVICES CE Psych Evals \$1800, SD HUMAN SERVICES CE Record Requests \$6.5, SDEMA Education & Training \$300, SDN COMMUNICATIONS Data Communications \$702, SDN

COMMUNICATIONS Telephone \$4447.8, SHELL OIL 2911361710 Gas Oil & Diesel \$59.39, SHELL OIL 5754455320 Gas Oil & Diesel \$55.21, SHERWIN WILLIAMS Building Repairs & Maintenance \$408.02, SHERWIN WILLIAMS HHS Maintenance \$156.52, SIOUX FALLS AIRPORT Business Travel \$64, SIOUX FALLS AREA HUM Miscellaneous Expense \$7921.7, SIOUX FALLS CITY Gas Oil & Diesel \$14652.82, SIOUX FALLS CITY HIDTA Grant \$228.07, SIOUX FALLS CITY Miscellaneous Expense \$65326.92, SIOUX FALLS CITY Professional Services \$687.84, SIOUX FALLS CITY Trash Removal \$210.6, SIOUX FALLS CITY Water - Sewer \$59.06, SIOUX FALLS CITY Welfare Utilities \$264.95, SIOUX FALLS DEVELOPM Professional Services \$104.08, SIOUX FALLS FORD INC Automotive/Small Equipment \$199.92, SIOUX VALLEY ENERGY Electricity \$513.68, SIOUX VALLEY ENERGY Tea-Ellis Range \$113.7, SIOUX VALLEY ENERGY Welfare Utilities \$200, SITEONE LANDSCAPE SU Grounds & Parking Repair \$394.47, SOUTH DAKOTA PLANNER Memberships \$50, SOUTHEASTERN BEHAVIO Crisis Intervention Program \$5038.92, SOUTHEASTERN BEHAVIO Professional Services \$1550, SOUTHEASTERN ELECTRI Welfare Utilities \$151.9, SPLITROCK TOWNSHIP Miscellaneous Expense \$158240, SQ \*DISC GOLF ASSOCI Recreation & Grounds Equipment \$644.33, SQ \*JIM & RON'S SERV Professional Services \$480, STAN HOUSTON EQUIPME Small Tools & Shop Supplies \$449, STATE OF SOUTH DAKOT Amts Held-Daily Scram \$6410, STATE OF SOUTH DAKOT Amts Held-Remote Breath \$2087, STATE OF SOUTH DAKOT Architects & Engineers \$2280.62, STATE OF SOUTH DAKOT Blood/Chemical Analysis \$15105, STATE OF SOUTH DAKOT Child Care Items \$729.5, STATE OF SOUTH DAKOT Commitment - HSC \$14999.37, STATE OF SOUTH DAKOT Commitment - Redfield \$1080, STATE OF SOUTH DAKOT Contracted Construction \$851.85, STATE OF SOUTH DAKOT Due To Other Governments \$3079275.19, STATE OF SOUTH DAKOT Fingerprint/Tax \$400.49, STATE OF SOUTH DAKOT Misc Revenue \$29.67, STATE OF SOUTH DAKOT Miscellaneous Expense \$213, STATE OF SOUTH DAKOT Mug Shots \$1.87, STATE OF SOUTH DAKOT Notary Exp \$30, STATE OF SOUTH DAKOT Other Supplies \$6, STATE OF SOUTH DAKOT Outside Repair \$9.45, STATE OF SOUTH DAKOT Printing/Forms \$601.5, STATE OF SOUTH DAKOT Property Search Fees \$213.09, STATE OF SOUTH DAKOT Store Sales \$214.89, STATE OF SOUTH DAKOT Telephone \$754, STATE OF SOUTH DAKOT Witness Fees/Expenses \$1350, STEPHANIE SCHAEPPI Taxable Meal Allowances \$26, STRANGE FARRELL JOHN Attorney Fees \$2882.84, STREAMLINE DNA AND C Professional Services \$937.5, STREICHERS INC Uniform Allowance \$556.99, SUMMIT FIRE PROTECTI Coliseum \$250.5, SUMMIT FOOD SERVICE Board Of Prisoners-Meals \$110210.86, SUMMIT FOOD SERVICE Child Care Food \$1518.22, SUMMIT FOOD SERVICE Inmate Supplies \$590.7, SUMMIT FOOD SERVICE School Lunch Program \$3430.4, SUNNYCREST VILLAGE Welfare Rent \$250, SURAJ CHHETRI Extradition & Evidence \$74, TCN INC Telephone \$70.48, TECHNOLOGY HEIGHTS Welfare Rent \$500, THE DAKOTA SCOUT LLC Publishing Fees \$1874.98, THE DAKOTA SCOUT LLC Subscriptions \$58.57, THE HOME DEPOT 4301 Electrical Repairs & Maint \$49.96, THE HOME DEPOT 4301 Fairgrounds \$419, THE HOME DEPOT 4301 Heat, Vent & AC Repairs \$83.16, THE HOME DEPOT 4301 Hwy Shop Repairs & Maintenance \$19.94, THE HOME DEPOT 4301 Other Supplies \$159, THE HOME DEPOT 4301 Parks/Rec Repair & Maintenance \$139, THE HOME DEPOT 4301 Plumbing & Welding \$99, THE HOME DEPOT 4301 Small Tools & Shop Supplies \$14.95, THE PRICELINE GROUP Business Travel \$1371.92, THE UPS STORE 2125 Postage \$34.07, THOMPSON, PAIGE Bd Evaluations (Minnehaha) \$250, THOMSON REUTERS - WE Amounts Held For Others \$862.16, THOMSON REUTERS - WE Legal Research \$7383.56, THOMSON REUTERS - WE Subscriptions \$314.04, THORNE, STEPHEN Professional Services \$1848.7, THURMAN, CREIGHTON Attorney Fees \$258.3, TOCKIFY WEB CALENDAR Publishing Fees \$80, TOM WINTERSTEEN Sign Deposits \$50, TONER CARTRIDGES Printing/Forms \$109.95, TOOLS RENEWED Bridge Repair & Maintenance \$59.1, TOWNSQUARE MEDIA INC Lease Interest \$145.09, TOWNSQUARE MEDIA INC Lease Principal \$354.91, TRACTOR SUPPLY COMPA Office Supplies \$16.98, TRACTOR SUPPLY COMPA Other Supplies \$186.98, TRANSUNION RISK & AL Investigators Expenses \$145.5, TRC 41ST Welfare Rent \$1450, TRC VISTA Welfare Rent \$700, TREVOR BITTERMAN Uniform Allowance \$182.49, TRI-STATE NURSING Professional Services \$5203, TURNWELL MENTAL HEAL Professional Services \$2684, TWILIO INC Maintenance Contracts \$90.01, TWO WAY SOLUTIONS IN Automotive/Small Equipment \$58.99, TWO WAY SOLUTIONS IN Communication Equipment \$1099, TWO WAY SOLUTIONS IN Communication Equipment Repair \$228.98, TYLER TECHNOLOGIES I Maintenance Contracts \$39993.07, TZADIK SIOUX FALLS I Welfare Rent \$3526, TZADIK TAYLORS PLACE Welfare Rent \$1800, ULINE Child Care Items \$364.88, UNION COUNTY SHERIFF Board of Prisoners-Housing \$80, UNITED AIRLINES INC Business Travel \$491.49, US FOODS INC Professional Services \$2237.32, US POSTAL SERVICE Postage \$1439.34, VANDERRIGHT LLC Welfare Rent \$1000, VB FALLS PARK LIMITE Welfare Rent \$1920, VER BEEK, KELSEY Child Defense Attorney \$4160.65, VERIZON CONNECT FLEE Subscriptions \$239.25, VERN EIDE MOTORCARS HIDTA Grant \$1200, VOGEL MOTORS LLC Automotive/Small Equipment \$50, VOGEL MOTORS LLC Gas Oil & Diesel \$106, WALGREENS Professional Services \$16.16, WALL LAKE SANITARY D Water - Sewer \$90, WALMART STORES INC Juvenile Diversion Restitution \$95.28, WALMART STORES INC Office Supplies \$382.78, WALMART STORES INC Other Supplies \$228.85, WALMART STORES INC Police Reserve Donations Exp \$250, WALMART STORES INC Program Activities \$400.35, WALMART STORES INC Rescue Squad Donations Exp \$408.4, WALMART STORES INC School Lunch Program \$125.37, WALMART STORES INC Supplemental Food \$189.54, WALTON, MARCUS Child

Defense Attorney \$6349, WASTE MANAGEMENT OF Trash Removal \$4572.47, WEST POINTE LIMITED Welfare Rent \$1000, WHETSTONE VALLEY PRE Store Inventory \$330, WHOLESAL BLADES Ammunition \$50.33, WICKLANDER-ZULAWSKI Education & Training \$1210, WINNER POLICE DEPART Extradition & Evidence \$208.18, WV PARKWAYS CHELYAN Extradition & Evidence \$9, WV PARKWAYS GHENT Extradition & Evidence \$9, WV PARKWAYS PAX Extradition & Evidence \$9, XCEL ENERGY Electricity \$2872.93, XCEL ENERGY Road Maint & Material \$16.85, XCEL ENERGY INC Welfare Utilities \$3322.75, YANKTON COUNTY Attorney Fees \$465.75, YMCA Welfare Rent \$700, ZIMRIDE, INC. Business Travel \$35.85, ZORO TOOLS INC Small Tools & Shop Supplies \$187.99.

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

Auditor's Account with the County Treasurer for August 2025

Auditor's Accounting Month End Reports August 2025

Register of Deeds Statement of Revenue Report for August 2025

Sioux Falls Area Humane Society Service Report for August 2025

Highway Monthly Construction Updates for September 2025

#### Routine Personnel Actions

#### New Hires

1. Tina Swigert, Highway Maintenance Team Member for the Highway, at \$23.64/hour (12/1) effective 9/10/25.
2. Zachary Stanton, Deputy State's Attorney for the State's Attorney's Office, at \$3,596.80/biweekly (22/2) effective 9/15/25.

#### Step Increases

1. Beau Behrend, Building Facilities Maintenance Technician for Facilities, at \$31.04/hour (14/6) effective 8/23/25.
2. Rison Martines, Senior Facilities Maintenance Technician for Facilities, at \$32.61/hour (16/4) effective 9/11/25.
3. Mark Honerman, Senior Highway Maintenance Team Member, at \$30.26/hour (14/5) effective 9/14/25.
4. Atong Dau, Caseworker for Human Services, at \$30.26/hour (16/2) effective 9/9/25.
5. Patrick Braden, Correctional Officer for the Jail, at \$27.44/hour (14/2) effective 5/6/25.
6. Mackenize Cozad, Correctional Officer for the Jail, at \$28.82/hour (14/3) effective 9/5/25.
7. Collin Elkins, Correctional Officer for the Jail, at \$28.82/hour (14/3) effective 9/5/25.
8. Joshua Franco, Correctional Officer for the Jail, at \$27.44/hour (14/2) effective 9/16/25.
9. Lesli Gernen, Correctional Officer for the Jail, at \$27.44/hour (14/2) effective 8/5/25.
10. Alexander Melendez, Correctional Officer for the Jail, at \$27.44/hour (14/2) effective 8/5/25.
11. Cody Menholt, Correctional Officer for the Jail, at \$27.44/hour (14/2) effective 8/5/25.
12. Marithzel Mercado-Gamez, Correctional Officer for the Jail, at \$28.82/hour (14/3) effective 8/19/25.

13. Wyatt Schoonhoven, Correctional Officer for the Jail, at \$27.44/hour (14/2) effective 5/6/25.
14. Amanda Hollingshead, Juvenile Correctional Officer for the Juvenile Detention Center, at \$26.13/hour (13/2) effective 8/19/25.
15. Joseph Zilla, Juvenile Correctional Officer for the Juvenile Detention Center, at \$31.81/hour (13/9) effective 8/26/25.
16. Aristarchus Payton, Investigator for the Public Defender's Office, at \$31.81/hour (16/3) effective 9/6/25.
17. Erica Adams, Paralegal for the State's Attorney's Office, at \$30.26/hour (16/2) effective 9/14/25.
18. Shanya Burt, Paralegal for the State's Attorney's Office, at \$33.42/hour (16/5) effective 9/7/25.
19. Sharrell Logue, Paralegal for the State's Attorney's Office, at \$30.26/hour (16/2) effective 9/14/25.
20. Lawton Luke, Deputy State's Attorney for the State's Attorney's Office, at \$3,872.00/biweekly (22/4) effective 9/5/25.
21. Melissa Brown, Tax and License Technician for Treasurer's Office, at \$24.85/hour (10/5) effective 7/28/25.

#### Other Salary Changes

1. To correct the new hire action for Heaven Humphries to Correctional Systems Operator for the Jail at \$21.42 (10/1) effective 9/2/25.
2. To begin SWAT Team specialty pay for Jakob Deberg and Jayden Sullivan, Deputy Sheriff for the Sheriff's Office, at \$34.42/hour (17/3) effective 9/13/25.

#### Special Personnel Actions

1. To temporarily approve one paralegal position over the authorized payroll budget for the Public Defender's Office.
2. To authorize immediate hiring for the Deputy Public Advocate position approved in the FY26 provisional budget.

#### Notices and Requests

Approval to Display Fireworks at Tri Valley School on September 19, 2025

South Dakota Department of Health Notice of Disinterment Permit for the Remains of Daniel Mickalowski

#### Items within Policy Guidelines

Approve Special Event Consume & Blend Beverage License Number C & B25-05 for an Event on October 4, 2025.

#### ALCOHOL 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 MAS LLC d/b/a Riviera Events & Catering. The property is legally described as Lots 1 & 2 of Tract 1 Jeanne's Addition NE1/4 and SE 1/4 of Section 18-T101N-R48W and is located at 26665 481st Ave 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 Karsky asked for the proponents and opponents to speak on the topic; there were none.

MOTION by Kippley, seconded by Bleyenberg, to Approve a 2025-2026 Retail (On-Off Sale) Malt Beverage and SD Farm Wine License for MAS LLC. d/b/a Riviera Events & Catering. By roll call vote: 4 ayes.

#### GRANT ACCEPTANCE

Upon the request of Daniel Haggar, State's Attorney, MOTION by Kippley, seconded by Heisey, to Accept and Authorize the Chair to Sign the STOP-P Grant Funds Sub-Recipient Agreement with the State of South Dakota Department of Public Safety, Office of Victims' Services in the Amount of \$64,544.48. By roll call vote: 4 ayes.

#### FY 2024 AUDIT BRIEFING

David Weidler, South Dakota Department of Legislative Audit, gave a presentation regarding the fiscal and compliance audit for fiscal year 2024, which resulted in an unmodified audit opinion.

#### SURPLUS DECLARATION

Upon the request of Captain Joe Bosman, Sheriff's Department, MOTION by Bleyenberg, seconded by Heisey, to Declare a 2010 Ford Escape VIN #1FMCU9DG4AKB77049, 1997 Ford F350 VIN #1FTJW36H0VEC05393, 2014 Ford Explorer VIN #1FM5K8AR3EGC38575, 2018 Ford Explorer VIN #1FM5K8AR6JGC19383, 2020 Ford Explorer VIN #1FM5K8AB6LHB22819, 2018 Dodge Caravan VIN #2C4RDGBG4JR176958 as Surplus for Disposal by Online Auction and Authorize the Auditor to Publish Notice of Sale. By roll call vote: 4 ayes.

#### AGREEMENT

Upon the request of Jacob Maras, Highway Superintendent, MOTION by Kippley, seconded by Bleyenberg, to Authorize the Chair to Sign an Agreement between Minnehaha County and JEO Consulting Group, Inc. for Final Design and Construction Administration of Project MC24-10 Structure 50-242-060 Bridge Replacement in Amount Not to Exceed \$62,805.00. 4 ayes.

#### RESOLUTION

Upon the request of Jacob Maras, MOTION by Kippley, seconded by Bleyenberg, to Adopt Resolution MC25-22 to Establish the Distribution of Revenue of a County Wheel Tax. By roll call vote: 4 ayes.

#### Resolution MC25-22

#### A RESOLUTION TO ESTABLISH THE DISTRIBUTION OF REVENUE OF A COUNTY WHEEL TAX

WHEREAS, Minnehaha County, pursuant to the authority granted in SDCL 32-5A-1 *et seq.*, has imposed a wheel tax, and

WHEREAS, effective January 1, 2026, Minnehaha County can levy a maximum not to exceed four dollars per vehicle wheel for vehicles 6,000 pounds and under, and five dollars per vehicle wheel for vehicles over 6,000 pounds, and

WHEREAS, SDCL 32-5A-2 allows the Board of County Commissioners, by resolution, to establish a means of distributing the revenue generated by a wheel tax among the County and the municipalities and townships located within the County, now

THEREFORE, BE IT RESOLVED, by the Minnehaha County Board of Commissioners, that a levy of four dollars per vehicle wheel for vehicles 6,000 pounds and under, and five dollars per vehicle wheel for vehicles over 6,000 pounds has been established, effective January 1, 2026, and that the revenue generated from the County wheel tax pursuant to Ordinance 68-25, be distributed as follows:

- 1) the \$4.00 per wheel tax for vehicles 6,000 pounds and under, and \$5.00 per wheel tax for vehicles over 6,000 pounds will be distributed in the following manner: 90% to be retained by Minnehaha County, 5% to be distributed to the municipalities of Minnehaha County pursuant to SDCL 32-11-4.1, and 5% to be distributed to the townships of Minnehaha County pursuant to SDCL 32-11-4.1, SDCL 32-11-5 and SDCL 32-11-6; and
- 2) date of distribution is effective January 1, 2026.

Dated this 16th day of September 2025.

BOARD OF COUNTY COMMISSIONERS:

By: Dean Karsky, Chair

ATTEST: Leah Anderson, Auditor

By: Kym Christiansen, Deputy

OPIOID SETTLEMENT

Upon the request of Susan Beaman, Finance & Budget Officer, MOTION by Kippley, seconded by Bleyenberg, to Authorize the Commission Administrative Officer to Sign the Participation and Release form for New National Opioids Settlement with Purdue. By roll call vote: 4 ayes.

Upon the request of Susan Beaman, Finance & Budget Officer, MOTION by Bleyenberg, seconded by Heisey, to Authorize the Commission Administrative Officer to Sign the Participation and Release form for New National Opioids Settlement with Secondary Manufacturers. By roll call vote: 4 ayes.

FY 2026 BUDGET BRIEFING

Susan Beaman, Finance & Budget Officer, provided the Commission with a final briefing for the FY2026 County Budget prior to asking for approval at the September 23, 2025, County Commission Meeting. Discussion followed on the FY2026 Budget Adjustments, Updated Means of Finance, and Property Tax Levies.

COMMISSIONER LIAISON REPORTS

Commissioner Bleyenberg reported on the progress on the Juvenile Justice Center and a visit to the Family Visitation Center as well as the visit by the National Association of State Legislators and South Dakota Association of County Commissioners conference.

Commissioners Heisey and Karsky both reported on the South Dakota Association of County Commissioners conference.

MOTION by Kippley, seconded by Heisey, to Adjourn at 9:45 a.m. 4 ayes.

The Commission adjourned until 9:00 p.m. on Tuesday, September 23, 2025.

APPROVED BY THE COMMISSION:

09/16/2025

17909

Dean Karsky  
Chair

ATTEST:

Kym Christiansen  
Commission Recorder