

THE MINNEHAHA COUNTY COMMISSION CONVENEED AT 9:00 AM on September 23, 2025, pursuant to adjournment on September 16, 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 Beninga, to Approve the Agenda. 5 ayes

CONSENT AGENDA

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

Commission Meeting Minutes for September 16, 2025

Bills to be Paid \$3,056,144.02

3200 RUSSELL LLC Motels \$975, A&B BUSINESS SOLUT Maintenance Contracts \$292.89, A-1 PUMPING & EXCAVA Road Maint & Material \$3600, AARON GEORGE PROPERT Welfare Rent \$2199, ACTIVE DATA SYSTEMS Records Storage \$8240, ADVANCED TECH INC Data Processing Equipment \$6202.66, ADVANCED TECH INC Telephone \$128.5, AIRGAS USA LLC Small Tools & Shop Supplies \$92.2, AIRWAY SERVICE INC Automotive/Small Equipment \$4742.93, AIRWAY SERVICE INC Gas Oil & Diesel \$183.88, AIRWAY SERVICE INC Truck Repairs & Maintenance \$4520.48, ALL NATIONS INTERPRE Interpreters \$6362.85, ALLEN ROBBENNOLT Police Reserve Donations Exp \$75, ALLSTATES PAVEMENT R Contracted Construction \$1500, AMAZON CAPITAL SERVI Furniture & Office Equipment \$362.55, AMDAHL, JULIE Business Travel \$48, ANDERSON, JENNIFER Bd Evaluations (Minnehaha) \$1099.98, ANGEL, EDWARD P Attorney Fees \$6525.12, APX CONSTRUCTION GRO Museum-Slate Roof Repair \$64401.92, ARCHITECTURE INC Architect, Engineers, and PMgt \$28364, ARGRONOMY SCIENCES L Other Supplies \$154, ASH LAW OFFICE PLLC Child Defense Attorney \$2726.69, BALOUN LAW PC Child Defense Attorney \$1150.8, BANGS,MCCULLEN,BUTLE Attorney Fees \$1912.8, BANKSUPPLIES INC Office Supplies \$106.72, BARGAIN BARN TIRE CT Heavy Equip Repairs & Maint \$29, BEAMAN, SUSAN Business Travel \$117.25, BLEYENBERG, JEN Business Travel \$280.06, BONANDER, RICHARD L Chemicals \$41.32, CARPENTER, DONOVAN Chemicals \$34.18, CARROLL INSTITUTE Professional Services \$1000, CASEY OR MEGAN FINNI Sign Deposits \$50, CENTER FOR FAMILY ME Professional Services \$1176.4, CENTURY BUSINESS PRO Maintenance Contracts \$208.02, CENTURYLINK Telephone \$1753.2, CERTIFIED LANGUAGES Interpreters \$382.3, CHAGOLLA, ALBERT Interpreters \$300, CHAPEL HILL FUNERAL Burials \$2000, CHARMTEX INC Child Care Uniforms \$173.8, CHS INC Parks/Rec Repair & Maintenance \$80, CINTAS CORPORATION Janitorial Chemical Supplies \$183.1, CINTAS CORPORATION Uniform Allowance \$79.69, CITY GLASS & GLAZING Fairgrounds \$174.96, CITY GLASS & GLAZING Jail Repairs & Maintenance \$95, CITY OF GARRETSON Natural Gas \$6.94, CLEMENTS, CHLOE Welfare Rent \$1000, CODY SCHROEDER Taxable Meal Allowances \$42, CORRECTIONAL MEDICAL Contract Services \$399583.33, DAKOTA EMBALMING & T Transportation \$5200, DAKOTA FLUID POWER I Heavy Equip Repairs & Maint \$-89.04, DAKOTA FLUID POWER I Parts Inventory \$633.02, DAKOTA FLUID POWER I Small Tools & Shop Supplies \$1084.74, DAKOTALAND AUTOGLASS Automotive/Small Equipment \$444.98, DECASTRO LAW OFFICE Attorney Fees \$15584.5, DERANY, FERAS Welfare Rent \$625, DUBLIN SQUARE APARTM Welfare Rent \$333.45, DYNAMIC SERVICES LLC Welfare Rent \$700, EDISON TOWNSHIP Miscellaneous Expense \$40636, EICH LAW OFFICE LLC Attorney Fees \$1772, ELECTION SYSTEMS & S Software/Licensing \$32466.3, FALLS VIEW Welfare Rent \$659, FAMILY SERVICE INC Professional Services \$6000, FIRST DAKOTA NATIONA Lease Interest \$154.2, FIRST DAKOTA NATIONA Lease Principal \$3799.22, FRANKLIN PROPERTIES Welfare Rent \$795, GEOTEK ENGINEERING & Architect, Engineers, and PMgt \$2457.5, GEOTEK ENGINEERING & Architects & Engineers \$10030.65, GIRTON ADAMS Road Maint & Material \$141, GOEBEL PRINTING INC Office Supplies \$695.44, GOLDEN WEST Telephone \$26.38, GRAINGER Jail Repairs & Maintenance \$364.66, GRAYBAR ELECTRIC COM Electrical Repairs & Maint \$362.16, GRIESE LAW FIRM Attorney Fees \$3036, GUNNER, ANDREA Court Reporters \$37.2, GUZMAN, SANDRA V Interpreters \$90, HARRIS COUNTY CONSTA Return Of Service \$85, HARTFORD TOWNSHIP Miscellaneous Expense \$47910.08, HAUGAARD LAW OFFICE Child Defense Attorney \$1656, HEISEY, COLE Business Travel \$334.16, HENRY CARLSON CONSTR Construction Costs \$1669241, HERITAGE FUNERAL HOM Burials \$2500, HTC INC Automotive/Small Equipment \$68.64, HYVEE ACCOUNTS RECEI Jury Fees \$39.9, I STATE TRUCK INC Truck Repairs & Maintenance \$346.81,

IMEG CORP Architects & Engineers \$6014.35, INCLUSION SOLUTIONS Election & Office Equipment \$4597, INTEGRATED TECHNOLOG Data Processing Supplies \$760, INTERSTATE OFFICE PR Furniture & Office Equipment \$5637.72, INTERSTATE OFFICE PR Kitchen/Cleaning Supplies \$250.58, INTERSTATE OFFICE PR Office Supplies \$1206.8, IS RESTAURANT EQUIP Jail Repairs & Maintenance \$135, JAYMAR Printing/Forms \$142.9, JCL SOLUTIONS Inmate Supplies \$1395, JCL SOLUTIONS Kitchen/Cleaning Supplies \$2816.68, KARSKY, DEAN Business Travel \$280.06, KNECHT, ANDREW J Attorney Fees \$3303.5, KNECHT, ANDREW J Child Defense Attorney \$2278.5, KOCH HAZARD ARCHITEC Communication Equipment \$213.75, KOOPMAN & SONS GAS C Fuel Oil \$230.54, KRUSE LAW OFFICE Attorney Fees \$3397, LAKEPORT OPERATING L Welfare Rent \$897, LAUGHLIN LAW LLC Child Defense Attorney \$9745.64, LEWIS DRUGS INC Pharmacies \$31.75, LOCATORS & SUPPLIES Small Tools & Shop Supplies \$133.02, LOPEZ, REBECA Interpreters \$395, LOVING, PHILIP Bd Evaluations (Minnehaha) \$2346.69, LUTHER, JEFF Medical Director \$2750, LUVERNE SUPERMARKET Welfare Food \$199.84, MARSH & MCLENNAN LLC Notary Exp \$50, MATTHEW SCHIRADO Gas Oil & Diesel \$20, MEIERHENRY SARGENT L Attorney Fees \$1044, MERTZ, ROBERT L Attorney Fees \$6112.5, MIDAMERICAN ENERGY C Welfare Utilities \$1230.66, MIDLAND INC Heat, Vent & AC Repairs \$164.37, MIDLAND INC Jail Repairs & Maintenance \$1484.38, MIDSTATES UNIFORM & Miscellaneous Expense \$182.6, MONTIS, LORI K Business Travel \$48, MYRL & ROYS PAVING I Road Maint & Material \$69.68, NAPA AUTO PARTS Automotive/Small Equipment \$46.13, NAPA AUTO PARTS Heavy Equip Repairs & Maint \$38.55, NAPA AUTO PARTS Truck Repairs & Maintenance \$24.17, NATL SHERIFFS ASSOCI Memberships \$500, NGUYEN, LAM Interpreters \$135, NICHOLAS MCGLOTHLEN Business Travel \$196, NORTHEAST INVESTMENT Welfare Rent \$2000, OFFICE DEPOT INC Data Processing Supplies \$248.73, OLSON LAW FIRM PLLC Child Defense Attorney \$5185.45, OLSON OIL CO. Automotive/Small Equipment \$750, OSBORN, ROXANE R Court Reporters \$4918.45, PENNINGTON COUNTY Extradition & Evidence \$4070.04, PHOENIX SUPPLY LLC Child Care Items \$102.75, PHOENIX SUPPLY LLC Child Care Uniforms \$124, QUAIL HOLLOW TOWN HO Welfare Rent \$700, R&L SUPPLY LTD Fairgrounds \$48.51, R&L SUPPLY LTD Jail Repairs & Maintenance \$143.94, R&L SUPPLY LTD Plumbing & Welding \$1570.03, RAMKOTA HOTEL Business Travel \$1013.17, RED WING OF SIOUX FA Uniform Allowance \$175, REDWOOD COURT LTD PA Welfare Rent \$1000, REDWOOD TOXICOLOGY L Testing Supplies \$990, RENTOKIL NORTH AMERI Contract Services \$1104.85, RENTOKIL NORTH AMERI Professional Services \$89.25, RESOLUTE LAW FIRM IN Child Defense Attorney \$3567.91, REYNOLDS LAW LLC Attorney Fees \$1295.5, REYNOLDS LAW LLC Child Defense Attorney \$5300, RIDGEVIEW EAST TOWNH Welfare Rent \$1000, RISK ANALYSIS & MANA Insurance Admin Fee \$2957.5, RISTY, MAXINE J Court Reporters \$2722.5, RIVERVIEW PARK LTD Welfare Rent \$214, ROBERTS, JON Welfare Rent \$400, ROEMEN'S AUTOMOTIVE Gas Oil & Diesel \$100.87, SANFORD Lab Costs \$763.4, SANFORD CLINIC Contract Services \$30101.46, SANFORD CLINIC Lab Costs \$1173, SD ASSOC OF COUNTY C Education & Training \$250, SEVERTSON, ALLEN Chemicals \$41.32, SF SPECIALTY HOSPITA Professional Services \$195, SF SPECIALTY HOSPITA Recruitment \$390, SHERWIN WILLIAMS Building Repairs & Maintenance \$152.38, SHERWIN WILLIAMS HHS Maintenance \$104.1, SHORT ELLIOTT HENDRI Architects & Engineers \$26573.56, SIOUX EMPIRE FAIR AS Miscellaneous Expense \$12500, SIOUX FALLS CITY Electricity \$14700.24, SIOUX FALLS CITY Juvenile Diversion Restitution \$80, SIOUX FALLS CITY Miscellaneous Expense \$342582.93, SIOUX FALLS CITY Water - Sewer \$22699.74, SIOUX FALLS CITY Welfare Utilities \$881.24, SIOUX VALLEY ENERGY Electricity \$433.37, SISSON PRINTING INC Office Supplies \$253.55, SOLHEIM, VIRGINIA Chemicals \$42.34, SPAANS, JEANETTE Business Travel \$48, ST FRANCIS HOUSE Motels \$1350, STAN HOUSTON EQUIPME Bridge Repair & Maintenance \$2107.23, STATE OF SOUTH DAKOT Amts Held-Daily Scram \$3619, STATE OF SOUTH DAKOT Amts Held-Remote Breath \$1096, STATE OF SOUTH DAKOT Data Communications \$400, STATE OF SOUTH DAKOT Lab Costs \$350, STATE OF SOUTH DAKOT Memberships \$35, STATE OF SOUTH DAKOT Notary Exp \$30, STATE OF SOUTH DAKOT Professional Services \$259.5, STATE OF SOUTH DAKOT Telephone \$754, STONEYCREEKPEN Welfare Rent \$900, STREET SMART RENTALS Automotive/Small Equipment \$873.17, STREICHERS INC Uniform Allowance \$99.98, SUMMIT FOOD SERVICE Child Care Food \$747.84, SUMMIT FOOD SERVICE Inmate Supplies \$204.44, SUMMIT FOOD SERVICE School Lunch Program \$1713.96, SWANSON, KRIS Business Travel \$298.82, TEGRA GROUP INC Architect, Engineers, and PMgt \$12500, TESSMAN SEED COMP Grounds & Parking Repair \$770.45, TOMACELLI'S TOO Jury Fees \$314.84, TRANSOURCE TRUCK & E Heavy Equip Repairs & Maint \$866.08, TRANSOURCE TRUCK & E Truck Repairs & Maintenance \$-801.34, TRI-STATE NURSING Professional Services \$3366.25, TZADIK HIDDEN HILLS Welfare Rent \$947, TZADIK SIOUX FALLS I Welfare Rent \$700, TZADIK SIOUX FALLS P Welfare Rent \$2590.81, ULINE Kitchen/Cleaning Supplies \$1032.4, US FOODS INC Other Supplies \$43.76, US FOODS INC Professional Services \$1003.15, VB FALLS PARK LIMITE Welfare Rent \$1000, VERIZON WIRELESS Administrative Charges \$23.42, VERIZON WIRELESS Data Processing Equipment \$699.2, VERIZON WIRELESS HIDTA Grant \$79.44, VERIZON WIRELESS Tea-Ellis Range \$40.01, VERIZON WIRELESS Telephone \$5310.01, VITAL RECORDS Records Storage \$5612.18, WASHINGTON HEIGHTS A Welfare Rent \$700, WILLIAMSBURG LIMITED Welfare Rent \$895, WILLOWS EDGE Welfare Rent \$700, XCEL ENERGY Electricity \$5722.06, XCEL ENERGY INC Welfare Rent \$329.58, XCEL ENERGY INC Welfare Utilities \$738.62, YELLOW ROBE, LUTHER ICWA Professional Services \$34130.25,

YOGI HOLDINGS INC Motels \$750.

September 2025 Commission Salaries

COMMISSION	Salaries	\$38,917.35
AUDITOR	Salaries	\$66,213.82
TREASURER	Salaries	\$109,155.70
INFORMATION TECHNOLOGY	Salaries	\$100,988.80
STATES ATTORNEY	Salaries	\$530,158.43
PUBLIC DEFENDER	Salaries	\$340,407.96
PUBLIC ADVOCATE	Salaries	\$84,720.06
FACILITIES	Salaries	\$68,827.40
EQUALIZATION	Salaries	\$126,271.63
REGISTER OF DEEDS	Salaries	\$53,771.52
HUMAN RESOURCES	Salaries	\$41,612.83
SHERIFF	Salaries	\$1,500,573.29
JUVENILE DETENTION CENTER	Salaries	\$244,122.33
HIGHWAY	Salaries	\$170,809.02
HUMAN SERVICES	Salaries	\$175,427.39
MUSEUM	Salaries	\$96,285.12
PLANNING	Salaries	\$55,007.07
EXTENSION	Salaries	\$3,976.00

The following report was received and placed on file in the Auditor's Office:
Minnehaha County Abandoned Cemetery Board Minutes for August 2025

Routine Personnel Actions

1. Jakob Lund, Deputy Public Advocate for the Public Advocate's Office, at \$3,596.80/biweekly (22/2) effective 9/22/25.
2. Tayna Pimpton, Juvenile Correctional Officer for the Juvenile Detention Center, at \$26.85/hour (306/1) effective 9/29/25.

Step Increases

1. Tyson Anderson, Sergeant for the Jail, at \$42.80/hour (20/7) effective 6/29/25.
2. Courtney Hernandez, Correctional Officer for the Jail, at \$27.77/hour (14/2) effective 6/24/25.
3. Nathanael Ellens, Assistant Director for the Juvenile Detention Center, at \$3,777.60/biweekly (21/7) effective 8/6/25.
4. Lucinda Wilson, Juvenile Correctional Officer III for the Juvenile Detention Center, at \$35.98/hour (18/4) effective 8/17/25.
5. Kari Benz, Director of Human Services, at \$5,746.40/biweekly (24/12) effective 9/23/25.
6. Rhett Bye, Senior Trial Attorney for the State's Attorney's Office, at \$5,080.00/biweekly (23/11) effective 8/31/25.
7. Elizabeth Callies, Diversion Program Coordinator for the State's Attorney's Office, at \$34.25/hour (16/6) effective 9/21/25.

8. Carole James, Senior Trial Attorney for the State's Attorney's Office, at \$5,338.40/biweekly (23/13) effective 8/31/25.
9. Tarek Maalouf, Deputy State's Attorney for the State's Attorney's Office, at \$3,777.60/biweekly (22/3) effective 9/23/25.
10. Colleen Moran, Senior Trial Attorney for the State's Attorney's Office, at \$4,954.40/biweekly (23/10) effective 8/31/25.
11. Kamilla Pheifer, Victim Witness Assistant for the State's Attorney's Office, at \$31.81/hour (16/3) effective 8/22/25.
12. Nicole Phillips, Senior Deputy State's Attorney for the State's Attorney's Office, at \$3,968.00/biweekly (22/5) effective 8/28/25.
13. Crystal Kappenman, Tax & License Technician for the Treasurer's Office, at \$24.25/hour (10/4) effective 9/6/25.
14. Kimberly Lemler, Tax & License Technician for the Treasurer's Office, at \$24.25/hour (10/4) effective 9/12/25.

Other Salary Changes

1. To begin Detective specialty pay for Michael Brenden, Certified Civil Process Server for the Sheriff's Office, at \$39.31/hour (306/13) effective 9/27/25.
2. To begin Detective specialty pay for Craig Butler and Ryan Qualseth, Sergeants for the Sheriff's Office, at \$53.46/hour (311/10) effective 9/27/25
3. To begin Detective specialty pay for Zachary Cegelske, Sergeant for the Sheriff's Office, at \$52.17/hour (311/9) effective 9/27/25.
4. To begin Detective specialty pay for Daniel Christiansen, Deputy Sheriff for the Sheriff's Office, at \$43.59/hour (308/11) effective 9/27/25.
5. To begin Detective specialty pay for Adam Eschen and Damian Kardas, Deputy Sheriffs for the Sheriff's Office, at \$37.66/hour (308/5) effective 9/27/25.
6. To begin Detective specialty pay for Travis Stauffacher, Deputy Sheriff for the Sheriff's Office, at \$45.77/hour (308/13) effective 9/27/25.
7. To begin Detective specialty pay for Jared Terrones, Deputy for the Sheriff's Office, at \$42.54/hour (308/10) effective 9/27/25.

Abatement Application Recommended for Approval by the Director of Equalization
Parcel-89496, Veteran Exempt PT10-4-40, 2024 Property Taxes, \$485.27
Parcel-76549, Veteran Exempt PT10-4-40, 2024 Property Taxes, \$1,476.89
Parcel-51990, Veteran Exempt PT10-4-40, 2024 Property Taxes, \$1,799.15
Parcel-75040, Anne Powers, 2021 Property Taxes, \$572.82
Parcel-75040, Anne Powers, 2022 Property Taxes, \$537.31
Parcel-75040, Anne Powers, 2023 Property Taxes, \$487.23
Parcel-75040, Anne Powers, 2024 Property Taxes, \$457.68

Parcel-21081, Veteran Exempt PT10-4-40, 2023 Property Taxes, \$679.63
Parcel-21081, Veteran Exempt PT10-4-40, 2024 Property Taxes, \$1,930.60
Parcel-64240, Veteran Exempt PT10-4-40, 2024 Property Taxes, \$970.57

Items within Policy Guidelines

RESOLUTION MC25-23

WHEREAS, County Lien in the amount of \$7,403.60 exists in favor of Minnehaha County and against DPNO 42726; and

WHEREAS, upon review, the Minnehaha County Auditor has determined that one lien entry identified as R-File 404568 in the amount of \$6,550.80 is incorrect; and

WHEREAS, based upon information and belief, the Minnehaha County Auditor believes the amount of R-File 404568 should be in the amount of \$166.80 instead of \$6,550.80;

NOW, THEREFORE, BE IT RESOLVED, that after due consideration of the above circumstances and the need to correct the erroneous lien entry amount, the Board of County Commissioners finds it advisable and proper to authorize the Chair of the Board of Commissioners to execute and the County Auditor to attest the following:

Pursuant to SDCL § 23A-40-16, the Minnehaha County Board of Commissioners directs that correction be made to the lien entry for R-File 404568 for DPNO 42726 shall be corrected from \$6,550.80 to \$166.80, resulting in a revised total County Lien in favor of Minnehaha County and against DPNO 42726 in the amount of \$1,019.60.

Dated at Sioux Falls, South Dakota, this 23rd day of September, 2025

APPROVED BY THE BOARD OF COMMISSIONERS:

Dean Karsky

Chair

ATTEST: Leah Anderson, County Auditor

By: Kym Christiansen

Deputy Auditor

RESOLUTION MC25-24

WHEREAS, County Lien in the amount of \$23,698.59 exists in favor of Minnehaha County and against DPNO 76002; and

WHEREAS, upon review, the Minnehaha County Auditor has determined that one lien entry identified as R-File 318122 in the amount of \$12,404.72 is incorrect; and

WHEREAS, based upon information and belief, the Minnehaha County Auditor believes the amount of R-File 318122 should be in the amount of \$11,000.00 instead of \$12,404.72 as a result of the Court reducing the amount of the attorney fees;

NOW, THEREFORE, BE IT RESOLVED, that after due consideration of the above circumstances and the need to correct the erroneous lien entry amount, the Board of County Commissioners finds it advisable and proper to authorize the Chair of the Board of Commissioners to execute and the County Auditor to attest the following:

Pursuant to SDCL § 23A-40-16, the Minnehaha County Board of Commissioners directs that correction be made to the lien entry for R-File 318122 for DPNO 76002 from \$12,404.72 to \$11,000.00, resulting in a revised total County Lien in favor of Minnehaha County and against DPNO 76002 in the amount of \$22,293.87.

Dated at Sioux Falls, South Dakota, this 23rd day of September, 2025

APPROVED BY THE BOARD OF COMMISSIONERS:

Dean Karksy

Chair

ATTEST: Leah Anderson, County Auditor

By: Kym Christiansen

Deputy Auditor

REZONING REQUEST PUBLIC HEARING

Scott Anderson, Planning Director, was present for the public hearing and gave the second reading of Proposed Zoning Ordinance Amendment, Rezoning #25-02, to rezone approximately 14.87 acres from the A1 Agriculture District to the C Commercial District. The property is legally described as Tract B Schreurs' Addition (Ex H-1) S1/2 of the SE1/4 in Section 23-T103N-R49W Sverdrup Township and is located approximately 1 1/2 miles east of the 475th Avenue & 254th Street intersection. The Planning Commission voted 3 to 2 to deny the Rezoning #25-02.

Chair Karsky asked for the proponent and opponents to speak on the topic; Paul Tschetter, on behalf of the applicant, asked for a deferral on the rezoning request. There were no other proponents or opponents to speak about the rezoning request.

MOTION by Beninga, seconded by Bleyenbergh, to Defer the Second Reading of the Proposed Zoning Ordinance Amendment, Rezoning #25-02, to Rezone Approximately 14.87 Acres from A-1 Agriculture to C Commercial District to the November 4, 2025, Commission Meeting. By roll call vote: 5 ayes.

PUBLIC NUISANCE PUBLIC HEARING

Kevin Hoekman, Planner, was present for the scheduled hearing on a complaint on the property described as S391' N1024' W1164' (Ex H-1) in the NW1/4 of the NW1/4 & Lot 1 Olson's 2nd Addition in the NW1/4 of the NW1/4 in Section 10-T101N-R50W, Wayne Township, Public Nuisance and Enact SDCL 21-10-6. The general location of the site is located northeast of the unincorporated town of Ellis. The Planning and Zoning Department became aware of a violation existing on the subject property and found many commercial vehicles and pieces of equipment are visible from the Ellis Road right-of-way. In addition, the Planning Staff found two violations on the property. The first violation is unpermitted commercial activity on the property. The second violation is visible nuisance items such as tires, scrap, and vehicles left in the floodplain. No noticeable action has been taken by the property owner to remove the nuisance items since staff sent the first notice of violation in May 2025.

Chair Karsky asked for proponents and opponents to speak about the public nuisance complaint; Matt Poss, property owner, spoke against the public nuisance declaration. There were no proponents to speak on the public nuisance declaration.

MOTION by Kippley, seconded by Beninga, to Declare the Property Legally Described as S391' N1024' W1164' (EX H-1) in the NW1/4 of the NW1/4 & Lot 1 Olson's 2nd Addition in the NW1/4 of the NW1/4 in Section 10 T101N-R50W a Public Nuisance and Enact SDCL 21-10-6. By roll call vote: 3 ayes 2 nays Bleyenbergh, Heisey.

Kevin Hoekman, Planner, was present for the scheduled hearing on a complaint on the property legally described as Lot 2 Hatle Addition in the Town of Lyons, Public Nuisance and Enact SDCL 21-10-6. The general location of the site is former Lyons School building, and it is located on the north side of the unincorporated town. Planning and Zoning Staff have worked on this property for several years. The property owner and his son have taken action from time to time to remove items, but the large volume of abandoned property and occasional new items being brought in have been a challenge over the years. Following a recent site visit, staff found unlicensed

vehicles, inoperable machinery, junk, scrap remain on the property with minimal changes from earlier communication.

Chair Karsky asked for the proponents and opponents to speak on the public nuisance complaint; Dennis Hattle, property owner, spoke against the public nuisance declaration. There were no proponents to speak on the public nuisance declaration.

MOTION by Kippley, seconded by Bleyenberg, to Declare the Property Legally Described as Lot 2 Hatle Addition in the Town of Lyons in Minnehaha County a Public Nuisance and Enact SDCL 21-10-6. By roll call vote: 5 ayes.

VEHICLE PURCHASE

Upon the request of Jacob Maras, Highway Superintendent, MOTION by Beninga, seconded by Bleyenberg, to Authorize the Highway Department to Purchase a 2026 Ford F-150 in the amount of \$50,126.00 off South Dakota Bureau of Administration Contract #17619 and Authorize the Chair to Sign a Purchase Agreement with Lamb Motors. By roll call vote: 5 ayes.

HIGHWAY SURPLUS DECLARATION

Upon the request of Jacob Maras, Highway Superintendent, MOTION by Kippley, seconded by Heisey, to Declare a Gindy Reefer Trailer VIN #C240MM1032824, Miscellaneous Stihl Chainsaws, Weed Trimmers, and Concrete Saws, Miscellaneous Assortment of Used Tires, and Leftover Steel Pieces from the New Building, as Surplus for Disposal through Online Action and Deposit the Proceeds to the Highway and Bridge Fund. By roll call vote: 5 ayes.

FY 2026 BUDGET ADOPTION

Susan Beaman, Finance & Budget Officer, presented the final FY 2026 budget for Minnehaha County. The following changes from the Provisional Budget to the Final Budget were made: Revenue: Total Taxes Levied from \$79,780,574 to \$79,790,862; Intergovernmental Revenue from \$23,427,838 to \$23,528,109; Other Financing Sources from \$428,152 to \$430,305; Expenditures: State's Attorney from \$101,146,039 to \$10,196,039; Public Advocate from \$1,984,263 to \$1,989,646; Air Guard from \$1,518,879, \$1,516,008; Sheriff's Office from \$10,228,071 to \$10,245,957; County Jail from \$26,433,685 to \$26,440,094; Juvenile Detention Center from \$4,785,670 to \$4,811,714; Airport Security from \$262,140 to \$269,676; The Link from \$400,000 to \$600,000; Fire Protection from \$791,331 to \$791,482; Emergency Management from \$454,378 to \$456,531; Highway Administration from \$1,748,445 to \$1,739,797; Highway Construction from \$14,666,298 to \$14,668,373; Operating Transfers Out from \$428,152 to \$430,305; Total Budget from \$132,327,295 to \$132,633,413.

MOTION by Kippley, seconded by Beninga, to Approve Resolution MC25-25 for the Adoption of the Annual Budget for Minnehaha County. By roll call vote: 5 ayes.

RESOLUTION MC25-25

ADOPTION OF THE ANNUAL BUDGET FOR MINNEHAHA COUNTY, SOUTH DAKOTA

Whereas, (7-21-5-thru 13), SDCL provides that the Board of County Commissioners shall each year prepare a Provisional Budget of all contemplated expenditures and revenues of the County and all its institutions and agencies for such fiscal year and,

Whereas, the Board of County Commissioners did prepare a Provisional Budget and cause same to be published by law, and

Whereas, due and legal notice has been given to the meeting of the Board of County Commissioners for the consideration of such Provisional Budget and all changes, eliminations and additions have been made thereto.

Now therefore be it resolved, That such provisional budget as amended and all its purposes, schedules, appropriations, amounts, estimates and all matters therein set forth, shall be approved and adopted as the Annual Budget of the appropriation and expenditures for Minnehaha County, South Dakota and all its institutions and agencies for calendar year beginning January 1, 2026 and ending December 31, 2026 and the same is hereby approved and adopted by the Board of County Commissioners of Minnehaha County, South Dakota, this 23rd day of September, 2025. The Annual Budget so adopted is available for public inspection during normal business hours at the office of the County Auditor Minnehaha County, South Dakota. The accompanying taxes are levied by Minnehaha County for the year January 1, 2026, through December 31, 2026.

BOARD OF COUNTY COMMISSIONERS OF MINNEHAHA COUNTY, SOUTH DAKOTA

Dean Karsky, Chair

Cole Heisey, Commissioner

Gerald Beninga, Commissioner

Jen Bleyenbergh, Commissioner

Joe Kippley, Commissioner

ATTEST

Leah G. Anderson, Auditor

COUNTY TAX LEVIES: General - \$64,334,934 \$2.439/1000; Library - \$1,617,596 \$0.258/1000; Building Fund - \$5,170,581 \$0.196/1000; Fire Protection - \$791,482 \$0.118/1000; & Bond Redemption \$7,866,269 \$0.298/1000.

OFFICE AND EDUCATION FURNITURE PURCHASE

Upon the request of Tom Greco, Commission Administrative Officer, MOTION by Beninga, seconded by Bleyenbergh, to Authorize the Director of Facilities & Construction to Purchase Office and Education Furniture for the Juvenile Justice Center through Canfield Business Interiors under State of South Dakota Contracts 17521 and 17531 for a Cost of \$131,733.35. By roll call vote: 5 ayes.

JOINT POWERS AGREEMENT

Upon the request of Tom Greco, Commission Administrative Officer, MOTION by Bleyenbergh, seconded by Heisey, to Authorize the Chair to Sign a Joint Powers Agreement between Minnehaha County and the City of Sioux Falls for legal research at the Siouxland Downtown Library. By roll call vote: 5 ayes.

OPPORTUNITY FOR PUBLIC COMMENT

Scott Anderson, Planning Director, alerted the Commission and the public about a phishing scam that is requesting funds for a Conditional Use Permit.

Jacob Maras, Highway Superintendent, issued an invitation to the public meeting regarding the 5-year highway plan.

John Cunningham, Sioux Falls, SD, spoke about the use electronic voting machines instead of paper ballots.

COMMISSIONER LIAISON REPORTS

Commissioner Beninga reported on the recent meetings of the Sioux Empire Fair Association and Juvenile Justice Center project committee.

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Commissioner Kippley reported on the recent meeting of the Planning and Zoning Commission.

Commissioner Heisey reported on the recent meeting of the Legislature Task Force on Property Taxes.

Commissioner Bleyenbergh reported on the recent meetings of the Juvenile Justice Collaborative and Library Board.

Commissioner Karsky reported on an opening for a citizen member of the Public Defender Advisory Board.

MOTION by Bleyenbergh, seconded by Heisey, to Enter into Executive Session Pursuant to SDCL 1-25-2 (1), (3), (4), and (6) at 10:49 a.m. 5 ayes.

Chair Karsky declared the executive session concluded at 11:35 a.m.

MOTION by Kippley, seconded by Heisey, to Adjourn at 11:36 a.m. 5 ayes.

The Commission adjourned until 9:00 a.m. on Tuesday, October 7, 2025.

APPROVED BY THE COMMISSION:

Dean Karsky
Chair

ATTEST:

Kym Christiansen
Commission Recorder