THE MINNEHAHA COUNTY COMMISSION CONVENED AT 9:00 AM on October 7, 2025, pursuant to adjournment on September 23, 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 Kippley, to Approve the Agenda. 5 ayes

CONSENT AGENDA

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

Commission Meeting Minutes for September 23, 2025

Bills to be Paid $1,360,752.51

3200 RUSSELL LLC Motels $180, 46WEST OPERATING LLC Welfare Rent $897, A BAR K INC Motor/Machine/Equipment Repair $1264.37, A&B BUSINESS SOLUT Lease-Rental Agreement $460.8, A&B BUSINESS SOLUT Maintenance Contracts $778.36, A&B BUSINESS SOLUT Office Supplies $10, A&B BUSINESS SOLUT Professional Services $36.95, AARON GEORGE PROPERT Welfare Rent $650, ABT WATER Welfare Utilities $500, ACCREDITATION AUDIT Subscriptions $150, ADVANCED TECH INC Maintenance Contracts $12206.25, ADVANTAGE PROPERTY M Welfare Rent $1000, AIRGAS USA LLC Gas Oil & Diesel $122.94, AIRWAY SERVICE INC Automotive/Small Equipment $1595.75, AIRWAY SERVICE INC Gas Oil & Diesel $473.75, AIRWAY SERVICE INC Truck Repairs & Maintenance $3857.19, ALEX AIR APPARATUS 2 Safety & Rescue Equipment $682.64, ALL NATIONS INTERPRE Interpreters $3742.3, ALOHI * FAXPLUS Telephone $1259.39, ALPHAGRAPHICS HHS Maintenance $858.17, AMAZON CAPITAL SERVI Furniture & Office Equipment $666.25, AMAZON RETA* 1Z0QZ26 Automotive/Small Equipment $36.67, AMAZON RETA* 847I95N Small Tools & Shop Supplies $18.81, AMAZON RETA* EY69I0N Safety & Rescue Equipment $10.85, AMAZON RETA* IH5GN4J Automotive/Small Equipment $80.99, AMAZON RETA* MG8HC1L Books $26.74, AMAZON RETA* V31KK9A Safety & Rescue Equipment $14.28, AMAZON RETA* X05GM9O Other Supplies $317.32, AMAZON RETA* ZT14R8M Small Tools & Shop Supplies $59.28, AMAZON.COM Automotive/Small Equipment $103.09, AMAZON.COM Books $14.98, AMAZON.COM Building Repairs & Maintenance $53.97, AMAZON.COM Child Care Food $74.59, AMAZON.COM Child Care Items $108.36, AMAZON.COM Clinics - Auxiliary Services $95.54, AMAZON.COM Construction Safety $42.45, AMAZON.COM Data Processing Supplies $1456.2, AMAZON.COM Fairgrounds $124.21, AMAZON.COM Furniture & Office Equipment $6359.2, AMAZON.COM Inmate Supplies $98.96, AMAZON.COM Insurance-Other Costs $203.17, AMAZON.COM Kitchen/Cleaning Supplies $183.44, AMAZON.COM Miscellaneous Expense $120.2, AMAZON.COM Office Supplies $1949.05, AMAZON.COM Other Supplies $131.92, AMAZON.COM Safety & Rescue Equipment $155.06, AMAZON.COM Small Tools & Shop Supplies $687.81, AMAZON.COM Special Projects $260.24, AMAZON.COM Supplemental Food $61.17, AMAZON.COM Tea-Ellis Range $114.68, AMAZON.COM Testing Supplies $267.96, AMAZON.COM Truck Repairs & Maintenance $37.96, AMAZON.COM Uniform Allowance $1439.37, AMAZON.COM LLC Uniform Allowance $14.99, AMAZON.COM*011QX19Y3 Office Supplies $23.58, AMAZON.COM*2J6V72OE3 Clinics - Auxiliary Services $33.22, AMAZON.COM*2Q09L9Z03 Office Supplies $26.34, AMAZON.COM*2R2EF9N83 Child Care Items $12.57, AMAZON.COM*2V2LT9393 Child Care Food $127.72, AMAZON.COM*2V2LT9393 Child Care Items $29.99, AMAZON.COM*2V2LT9393 Supplemental Food $10.42, AMAZON.COM*380Y577I3 Uniform Allowance $427.12, AMAZON.COM*6F1MT2UO3 Office Supplies $15.16, AMAZON.COM*7582N4MG3 Office Supplies $51.96, AMAZON.COM*7Y8YQ5AH3 Office Supplies $6.47, AMAZON.COM*8C5P035J3 Child Care Items $102.82, AMAZON.COM*8G1VE1KP3 Office Supplies $51.8, AMAZON.COM*8J5JB4NF3 Office Supplies $213.59, AMAZON.COM*970QF4SD3 Child Care Items $18.99, AMAZON.COM*9G8683CL3 Office Supplies $36.05, AMAZON.COM*A449F18N3 Park & Recreation Material $33.47, AMAZON.COM*AF7CX83I3 Supplemental Food $33.52, AMAZON.COM*C54GS7G13 Child Care Items $28.44, AMAZON.COM*G57IK2V03 Child Care Items $26.46, AMAZON.COM*KO58036P3 Kitchen/Cleaning Supplies $210.6, AMAZON.COM*L54015973 Child Care Items $126.73, AMAZON.COM*M56YN1FW3 Child Care Uniforms $54.94, AMAZON.COM*OC07K61I3 Office Supplies $14.97, AMAZON.COM*QG0S08DQ3 Inmate Supplies $83.72, AMAZON.COM*R69P66IA3 Other Supplies $316.99, AMAZON.COM*RX1QA1RE3 Child Care Uniforms $31.5, AMAZON.COM*T95UW8G53 Child Care Food $147.33, AMAZON.COM*T95UW8G53 Supplemental Food $10.42, AMAZON.COM*TR5WQ3V53 Child Care Items $12.77, AMAZON.COM*TR5WQ3V53 Supplemental Food $76.16, AMAZON.COM*UB5ZK8OU3 Child Care Food $141.81, AMAZON.COM*UB5ZK8OU3 Supplemental Food $20.84, AMAZON.COM*ZC9WR1ML3 Data Processing Supplies $89.98, AMAZON.COM*ZT34G2VN3 Other Supplies $129.34, AMERICAN SOCIETY Program Activities $96, AMERICINN Business Travel $308.88, ANDERSON, AUBREY Business Travel $433.66, ANDERSON, JENNIFER Bd Evaluations (Minnehaha) $7864.84, ANDRESEN PROPERTIES Welfare Rent $700, ANGEL, EDWARD P Attorney Fees $1518, APPEARA Program Activities $201.15, ASSOCIATED CONSULTIN Courts Building $1590, ASURE / HIRECLICK Recruitment $100, AVERA MCKENNAN Hospitals $9603, AVERA MCKENNAN Other Medical Services $1251.22, B2B PRIME*J52CY9BP3 Miscellaneous Expense $779, BACKUPWORKS.COM INC Maintenance Contracts $3674, BANGS,MCCULLEN,BUTLE Attorney Fees $816, BEADLE WEST Welfare Rent $232, BELITZ, CLARENCE H Welfare Rent $900, BESTBUYMKT8070856082 Special Projects $132.29, BILLION EMPIRE MOTOR Gas Oil & Diesel $73.09, BIRMINGHAM & CWACH L Attorney Fees $817.56, BLACKBURN & STEVENS Attorney Fees $252.78, BLEYENBERG, JEN Business Travel $64.14, BOARD OF POLICE COMM Expert Witness Fees & Expenses $372, BOUNDARY LLC Welfare Rent $800, BP#2833600CAPL MN002 Gas Oil & Diesel $34.49, BP#6611677COFFEE CUP Gas Oil & Diesel $41.53, BREW 43 - WALNUT HIDTA Grant $63.51, BRIDGEWOOD I LTD PAR Welfare Rent $700, BRISTOL COURT LTD PA Welfare Rent $828, BURNS, JASON Investigators Expenses $326.96, C & M FAMILY PROPERT Welfare Rent $575, C4 INNOVATIONS HS Donations $1900, CABLEWHOLESALE Data Processing Supplies $241.27, CARS TRUCKS N MORE R Automotive/Small Equipment $1291.33, CASEYS GENERAL STORE Business Travel $28.24, CASEYS GENERAL STORE Gas Oil & Diesel $190.01, CAVE, JUSTIN Investigators Expenses $326.96, CENTURY BUSINESS PRO Maintenance Contracts $187.78, CENTURYLINK LONG DIS Telephone $12.4, CHAGOLLA, ALBERT Interpreters $360, CHARMTEX INC Child Care Uniforms $586.8, CHARMTEX INC Miscellaneous Expense $254.9, CHUUKESE NATIVE LANG Interpreters $640, CINTAS CORPORATION Janitorial Chemical Supplies $183, CINTAS CORPORATION Uniform Allowance $48.19, CITY GLASS & GLAZING HHS Maintenance $1955.46, CJ SAYLES INC Store Inventory $630, CK *SILVERSTAR MINN Automotive/Small Equipment $34, COFFEE CUP #8 Gas Oil & Diesel $34.73, COMPANY-DIRECTORY-PR Subscriptions $99, COMPUTER FORENSIC RE Professional Services $18770, CONSTELLATION Natural Gas $13663.3, CONSTRUCTION PRODUCT Bridge Repair & Maintenance $789, CONSTRUCTION PRODUCT Road Material Inventory $285, CORRECT RX PHARMACY Contract Services $19.5, COSTCO WHOLESALE COR Office Supplies $30.89, COSTCO WHOLESALE COR Safety & Rescue Equipment $55.17, COUNTRY INN & SUITES Business Travel $352, COUNTRY INN & SUITES Education & Training $697.76, CYNTOM PROPERTIES AN Welfare Rent $700, DAKOTA AUTO PARTS Motor/Machine/Equipment Repair $64.9, DAKOTA AUTO PARTS Truck Repairs & Maintenance $14.96, DAKOTA EMBALMING & T Transportation $1900, DAKOTA FLUID POWER I Building Repairs & Maintenance $622.52, DAKOTA FLUID POWER I Truck Repairs & Maintenance $83.93, DAKOTA FRESH LLC Store Inventory $45, DAKOTA LAW FIRM PROF Child Defense Attorney $6056, DAKOTA LETTERING ETC Uniform Allowance $867.25, DAKOTA RIGGERS & TOO Truck Repairs & Maintenance $99.6, DAKOTA SUPPLY GROUP Plumbing & Welding $36.45, DEERE & COMPANY Bldg & Outside Equipment $17771.31, DEN HERDER LAW Attorney Fees $355.53, DERHAGOPIAN LAW PROF Attorney Fees $1666, DESERT NEWCO, LLC Subscriptions $79.99, DEY DISTRIBUTING Jail Repairs & Maintenance $107.81, DGR ENGINEERING Burials $4800, DIAMOND MOWERS INC Truck Repairs & Maintenance $395.51, DISCOUNT-EQUIPMENT.C Bridge Repair & Maintenance $48.55, DOVER, SENA S Bd Evaluations (Minnehaha) $288, DOVER, SENA S Bd Exp Fees (Minnehaha) $181.33, DRIVELINE SERVICE IN Truck Repairs & Maintenance $667.98, DUBLIN SQUARE APARTM Welfare Rent $1630.64, DULUTH Welfare Rent $700, DUST TEX SERVICE INC Janitorial Chemical Supplies $43.59, DYNAMIC SERVICES LLC Professional Services $3100, EAGLE EYES SEARCH IN Safety & Rescue Equipment $400, EAST RIVER ELECTRIC Sign Deposits $50, EAST RIVER PSYCHOLOG Psych Evals $2500, EBAY O*12-13584-1584 Heavy Equip Repairs & Maint $46.5, EBAY O*22-13550-2412 Uniform Allowance $59, EBAY O*23-13520-3620 Truck Repairs & Maintenance $55.95, EBAY O*23-13564-1596 Heat, Vent & AC Repairs $181.97, ECHO GROUP Misc Revenue $150, ECLIPSE PARTNERS LLC Welfare Rent $700, EDMUNDS BRAKE & ALIG Automotive/Small Equipment $89.95, EICH LAW OFFICE LLC Attorney Fees $7644, EIDE BAILLY LLP Professional Services $105, EILERS FURS Program Activities $89.95, ELECTRIC CONSTRUCTIO Building Repairs & Maintenance $96.94, ELECTRIC CONSTRUCTIO Courts Building $135000, ELECTRIC SUPPLY CO I Office Equipment Repair $349.28, ELIZABETH AAKER Sign Deposits $50, ETRAILER CORPORATION Truck Repairs & Maintenance $55.87, ETTERMAN ENTERPRISES Small Tools & Shop Supplies $101.78, EXHAUST PROS OF SIOU Truck Repairs & Maintenance $92.21, FACEBK *8Z6XJZ83L2 Advertising $91.29, FASTENAL COMPANY Jail Repairs & Maintenance $73.94, FASTENAL COMPANY Small Tools & Shop Supplies $58.46, FASTSIGNS Program Activities $494.48, FEDEX Postage $57.52, FLEET FARM 5500 Small Tools & Shop Supplies $7.99, FLEET FARM 5500 Uniform Allowance $236.21, FOX, DANIEL Bd Exp Fees (Yankton) $109.76, FT. PIERRE MY PLACE Business Travel $112, GALLS PARENT HOLDING Uniform Allowance $258.19, GAN*1085ARGUSLEADCIR Office Supplies $43.54, GANNETT MEDIA CORP Subscriptions $9.99, GARDEN VILLAS APARTM Welfare Rent $700, GASLITE MANOR

LTD PT Welfare Rent $701, GIRTON ADAMS Road Maint & Material $150, GLOBAL TEL LINK (GT Telephone $11.74, GOLDEN WEST Telephone $140.24, GP PSYCHIARTY CONSUL Psych Evals $4800, GRAHAM TIRE CO NORTH Automotive/Small Equipment $761.28, GRAINGER Jail Repairs & Maintenance $71.88, GRAYBAR ELECTRIC COM Electrical Repairs & Maint $15576.2, GRAYBAR ELECTRIC COM Jail Repairs & Maintenance $443.55, GRAYBAR ELECTRIC COM Museum Renovations $22.67, GREATER SIOUX FALLS Miscellaneous Expense $500, GUNNER, ANDREA Court Reporters $272.15, GUZMAN, SANDRA V Interpreters $375, HANSON, MICHAEL W Attorney Fees $1347, HARR Welfare Rent $700, HARTFORD'S BEST PAIN Automotive/Small Equipment $153.43, HAUGAARD LAW OFFICE Child Defense Attorney $2376, HDR ENGINEERING INC Architects & Engineers $1007.5, HELSETH, RAMONA G. Bd Exp Fees (Minnehaha) $208, HIGH POINT NETWORKS Subscriptions $14.63, HOBBY LOBBY STORES I Miscellaneous Expense $29.96, HOLIDAY INN EXPRESS Extradition & Evidence $235.76, HOLIDAY STATIONS 465 Gas Oil & Diesel $71.74, HOPE JUSTESEN Misc Revenue $300, HURTGEN, PROPERTIES Welfare Rent $1700, HYATT HOTELS Witness Fees/Expenses $232.67, HYVEE ACCOUNTS RECEI Jury Fees $82.8, HYVEE ACCOUNTS RECEI Program Activities $112.5, HYVEE ACCOUNTS RECEI School Lunch Program $84.57, HYVEE ACCOUNTS RECEI Supplemental Food $54.11, I STATE TRUCK INC Parts Inventory $411.16, I STATE TRUCK INC Truck Repairs & Maintenance $1493.54, IDEMIA IDENTITY & SE Lease-Rental Agreement $3199, IDEMIA IDENTITY & SE Maintenance Contracts $3199, IN *BARGAIN BYTES IN Professional Services $44.45, INTERSTATE OFFICE PR Office Supplies $3017.64, IS RESTAURANT EQUIP Jail Repairs & Maintenance $1869.76, ISI LLC Interpreters $330, JACOB J HEILMAN Sign Deposits $50, JARROD SMART Sign Deposits $50, JCL SOLUTIONS Inmate Supplies $2261.58, JCL SOLUTIONS Kitchen/Cleaning Supplies $2517.25, JIM BORK ENTERPRISES Printing/Forms $175, JOHNSON, BRETT HS Donations $23.18, KATTERHAGEN, MARK Bd Exp Fees (Yankton) $48, KAUFFMAN, DAVID W PH Psych Evals $2700, KB SPRINKLERS Bldg/Yard Repair & Maintenance $95, KENNEDY, RENEE S Court Reporters $355.15, KIBBLE EQUIPMENT LLC Truck Repairs & Maintenance $202.62, KLEIN, STEVEN J Welfare Rent $600, KNECHT, ANDREW J Attorney Fees $1896, KNECHT, ANDREW J Child Defense Attorney $2179.5, KNIFE RIVER Grounds & Parking Repair $1003.8, KRAUSE GENTLE Business Travel $14.67, KRAUSE GENTLE Gas Oil & Diesel $39.49, KRINGEN, MAGGIE JANE Professional Services $1200, KWIK TRIP, INC Gas Oil & Diesel $6.09, KYLE BROWN Sign Deposits $50, LA POLICE GEAR INC Safety & Rescue Equipment $615.38, LA POLICE GEAR INC Uniform Allowance $502.46, LACEY RENTALS INC Lease-Rental Agreement $140, LANTERN PRESS FAIRE Store Inventory $60, LARSON, VALERIE Bd Exp Fees (Yankton) $48, LEWIS & CLARK BEHAVI Bd Evaluations (Yankton) $675, LEWIS DRUG #01 Clinics - Auxiliary Services $663.13, LEWNO LAW OFFICE Bd Exp Fees (Yankton) $308.49, LEXJET CORPORATION Program Activities $308.78, LG EVERIST INC Road Material Inventory $5334.35, LIPP, DELORES Business Travel $42.21, LITTLE CAESARS 3469- Supplemental Food $399.17, LOPEZ, REBECA Interpreters $60, LOUNSBERY, MARY C MI Attorney Fees $216, LOVE'S #0176 OUTSIDE Gas Oil & Diesel $69.52, LOVING, PHILIP Bd Evaluations (Minnehaha) $10248.48, LUTHERAN SOCIAL SVCS Evening Report Center $2410.89, LUTHERAN SOCIAL SVCS Miscellaneous Expense $17850, LUTHERAN SOCIAL SVCS Shelter Care/Reception Center $123602.88, LUVERNE SUPERMARKET Welfare Food $59.95, LYNN, JACKSON, SHULT Attorney Fees $5657.74, MAC'S HARDWARE Small Tools & Shop Supplies $54.99, MAC'S SIOUX FALLS, S Sign Supply Inventory $19.58, MACARTHUR Welfare Rent $897, MADDENS ON GULL LAKE Business Travel $641.04, MAILCHIMP Advertising $60, MAJESTIC RIDGE LIMIT Welfare Rent $900, MALLOY ELECTRIC Jail Repairs & Maintenance $14.15, MANUFACTURERS Welfare Rent $1000, MCDONALD'S F11872 Extradition & Evidence $11.65, MCKESSON MEDICAL SUR Clinics - Auxiliary Services $173.26, MEADOWLAND APARTMENT Welfare Rent $764, MEGA SAVER (501 N MI Business Travel $31.72, MEGA SAVER (501 N MI Gas Oil & Diesel $169.19, MELINDA AVISE Education & Training $633.62, MENARD INC Building Repairs & Maintenance $111.48, MENARD INC Grounds & Parking Repair $19.98, MENARD INC HHS Maintenance $12.77, MENARD INC Jail Repairs & Maintenance $61.06, MENARD INC Miscellaneous Expense $176.56, MENARD INC Park & Recreation Material $82.43, MENARD INC Parks/Rec Repair & Maintenance $21.43, MENARD INC Program Activities $57.56, MENARD INC Road Maint & Material $75.72, MENARD INC Small Tools & Shop Supplies $22.94, MENARD INC Tea-Ellis Range $230.82, MENARD INC Uniform Allowance $73.35, MESA HEIGHTS Welfare Rent $1488.5, MICHEAL'S PURPLE PET Building Repairs & Maintenance $168, MICROFILM IMAGING SY Contract Services $2855.25, MICROFILM IMAGING SY Lease-Rental Agreement $1290, MICROFILM IMAGING SY Software $400, MIDAMERICAN ENERGY C Natural Gas $1520.56, MIDAMERICAN ENERGY C Welfare Utilities $634, MIDCONTINENT COMMUNI Amounts Held For Others $266.78, MIDLAND INC Fairgrounds $229.25, MIDLAND INC Heat, Vent & AC Repairs $32.52, MIDLAND INC Jail Repairs & Maintenance $269.81, MIDLAND INC Small Tools & Shop Supplies $48.04, MIDWEST ALARM COMPAN Building Repairs & Maintenance $154, MIKAYLA STEEG OR TYL Misc Revenue $300, MINNEHAHA CNTY TREAS Truck Repairs & Maintenance $53.4, MINNEHAHA COMMUNITY Tea-Ellis Range $64.5, MINNEHAHA COMMUNITY Water - Sewer $60, MOTION AND CONTROL E Truck Repairs & Maintenance $172.5, MURRAY APARTMENTS Welfare Rent $231, NAGA LEATHER AND BEA Other Supplies $40, NAPA AUTO PARTS Automotive/Small Equipment $58.22, NAPA AUTO PARTS Heavy Equip Repairs & Maint $146.32, NAPA AUTO PARTS Small Tools & Shop Supplies $58.8, NAPA AUTO PARTS Truck Repairs & Maintenance $23.53, NATIONAL ASSOCIATION Education & Training $638, NATIONAL ASSOCIATION Memberships $343.15, NEW EDGE Welfare Rent $1289, NGUYEN, LAM Interpreters $120, NICOLE CARLSON Misc Revenue $280, NORTH CAROLINA DEPT Contract Services $952.95, NORTH RIDGE APARTMEN Welfare Rent $700, NORTHEAST INVESTMENT Welfare Rent $1000, NORTON OPERATING LLC Welfare Rent $897, NOVAK Lease-Rental Agreement $192.09, NOVAK Miscellaneous Expense $719.55, NOVAK Trash Removal $284, NYBERGS ACE HARDWARE JDC Maintenance $6.64, NYBERGS ACE HARDWARE Small Tools & Shop Supplies $6.64, OFFICE DEPOT INC Data Processing Supplies $98.03, OFFICE DEPOT INC Office Supplies $21.99, OFFICE DEPOT INC Publishing Fees $26.83, OLSON LAW FIRM PLLC Child Defense Attorney $2916.38, ONE2 APARTMENTS Welfare Rent $500, OREILLY AUTOMOTIVE S Automotive/Small Equipment $10.99, OVERHEAD DOOR COMPAN Hwy Shop Repairs & Maintenance $1159.13, PANTHER GRAPHICS LLC Program Activities $1760, PARKER, TRAVIS HS Donations $3285.06, PAYPAL *DEBRAMARCON Heavy Equip Repairs & Maint $-70.24, PAYTON, ARISTARCHUS Business Travel $289.44, PB ONLINE POSTAGE Postage $75, PENBROOKE PLACE APAR Welfare Rent $2662, PEOPLEFACTS Recruitment $104.1, PERFORATEDPAPER.COM Publishing Fees $127.66, PETERSON, MIKE Uniform Allowance $105.04, PHILLIPS 66 Gas Oil & Diesel $33.66, PHOENIX SUPPLY LLC Child Care Items $332.04, PHOENIX SUPPLY LLC Child Care Uniforms $34.5, PIEDMONT PLASTICS Building Repairs & Maintenance $265, PILOT TRAVEL CENTERS Gas Oil & Diesel $31.26, PILOT_00599 Gas Oil & Diesel $31.21, PIONEER ENTERPRISES Burials $5500, PRAHM CONSTRUCTION I Contracted Construction $246520, PRAIRIE WYNN PROPERT Welfare Rent $700, PRECISE MRM LLC Software $360, PRECISION KIOSK TECH Testing Supplies $4500, PRICE, THOMAS L Psych Evals $7200, QE LLC Welfare Rent $835, QUALIFIED PRESORT SE Postage $231.55, QUALIFIED PRESORT SE Publishing Fees $633.29, QUALITY INNS Business Travel $1381.62, R&L SUPPLY LTD Heat, Vent & AC Repairs $147.72, R&L SUPPLY LTD Jail Repairs & Maintenance $449.98, R&L SUPPLY LTD Parks/Rec Repair & Maintenance $36.27, R&L SUPPLY LTD Plumbing & Welding $118.13, RAC RENTALS, LLC Professional Services $2589, RAC RENTALS, LLC Recruitment $4513, RAMKOTA INN Business Travel $983.37, RAPID CITY CLUBHOUSE Business Travel $560, RED WING OF SIOUX FA Special Projects $175, REDWOOD COURT LTD PA Welfare Rent $1698, REEVES, MEGAN Court Reporters $120.4, RELIANCE TELEPHONE I Telephone $1.43, REYNOLDS LAW LLC Child Defense Attorney $3428.5, RICCI, KIEL Business Travel $220, RISTY, MAXINE J Court Reporters $727.05, ROEMEN'S AUTOMOTIVE Automotive/Small Equipment $61.98, RUNNING SUPPLY INC Small Tools & Shop Supplies $47.99, SAFE HOME LTD PTNRSH Rent Subsidies $8974, SAMP, ROLLYN H Attorney Fees $576, SAMS CLUB - MEMBERSH Child Care Items $53.92, SAMS CLUB - MEMBERSH Other Supplies $70.44, SAMS CLUB - MEMBERSH Professional Services $124.16, SAMS CLUB - MEMBERSH School Lunch Program $134.57, SAMS CLUB - MEMBERSH Supplemental Food $33.76, SANFORD Other Medical Services $3042.55, SANFORD OCCUPATIONAL Insurance-Other Costs $931, SANFORD OCCUPATIONAL Professional Services $1063, SANFORD OCCUPATIONAL Recruitment $168, SCHAEFFER MFG CO Parts Inventory $566.7, SCHEELS ALL SPORTS Other Supplies $298, SD ASSOC OF COUNTY C Education & Training $250, SD HUMAN SERVICES CE Psych Evals $1800, SD STATE BAR Memberships $415, SETH HODGES Business Travel $220, SHELL OIL10014594013 Gas Oil & Diesel $91.01, SHELL OIL10015518011 Business Travel $54.37, SHERWIN WILLIAMS Building Repairs & Maintenance $151.33, SINCLAIR OIL CORP. Business Travel $25.52, SINCLAIR OIL CORPORA Business Travel $36.61, SIOUX FALLS CITY Clinics - Auxiliary Services $3229.4, SIOUX FALLS CITY Welfare Utilities $688.84, SIOUX FALLS MINISTRY Welfare Rent $790, SIOUX FALLS RUBBER S Office Supplies $122.25, SIOUX RIVER MENTAL H Psych Evals $2000, SIOUX VALLEY ENERGY Welfare Utilities $100, SISSON PRINTING INC Printing/Forms $133.96, SITEWORKS INC Repair/Renovations $54115.41, SKADSEN, NATHAN Business Travel $702.16, SMITH, TRACI M. Business Travel $397.66, SOCIETYFORHUMANRESOU Education & Training $1204, SOUTH DAKOTA MAGAZIN Store Sales $4.75, SOUTH RIDGE LIMITED Welfare Rent $569, SPARE TIME Uniform Allowance $490, SPRING HILL LTD PART Welfare Rent $286, SQ *JIM & RON'S SERV Professional Services $430, SQ *SAFETY BENEFITS, Safety Committee $150, STATE OF COLOADO DEP Copy Fees $12.87, STATE OF SOUTH DAKOT Amts Held-Daily Scram $6570, STATE OF SOUTH DAKOT Amts Held-Remote Breath $1844, STATE OF SOUTH DAKOT Architects & Engineers $102.5, STATE OF SOUTH DAKOT Archive/Preservation Supplies $574.77, STATE OF SOUTH DAKOT Extension Background Checks $10, STATE OF SOUTH DAKOT Inmate Supplies $3476.4, STATE OF SOUTH DAKOT Miscellaneous Expense $144, STATE OF SOUTH DAKOT Printing/Forms $170.5, STATE OF SOUTH DAKOT Safety & Rescue Equipment $42, STATE OF SOUTH DAKOT Sign Supply Inventory $814.49, STEPHANIE KEIZER Sign Deposits $50, STREICHERS INC Uniform Allowance $54426.97, SUMMIT FIRE PROTECTI Jail Repairs & Maintenance $823.5, SUMMIT FOOD SERVICE Board Of Prisoners-Meals $109846.93, SUMMIT FOOD SERVICE Child Care Food $781.66, SUMMIT FOOD SERVICE Inmate Supplies $467.59, SUMMIT FOOD SERVICE School Lunch Program $1779.23, SUNNYCREST VILLAGE Welfare Rent $555, SUNSET LAW ENFORCEME Ammunition $6617.17, TCN INC Telephone $50.8, TERESA SCHAFER Business Travel $1051.85, TERRONES, JARED Investigators Expenses $13.4, TESSMAN SEED COMP Grounds & Parking Repair $425, THE COUNSELING CAFE Psych Evals $2690, THE HOME DEPOT 4301 Parks/Rec Repair & Maintenance $26.88, THE HOME DEPOT 4301 Small Tools & Shop Supplies $7.47, THE MIGHTY BOWTONES Program Activities $2300, THE WEBSTAURANT STOR Testing Supplies $309.47, THOMPSON, PAIGE Bd Evaluations (Minnehaha) $450, THOMPSON, PAIGE ELIZ Bd Evaluations (Minnehaha) $325, TIRES TIRES TIRES Automotive/Small Equipment $63.45, TOMACELLI'S TOO Jury Fees $472.33, TOOLS RENEWED Bridge Repair & Maintenance $1544.87, TOTAL FIRE PROTECTIO Maintenance Contracts $612, TOWNSQUARE MEDIA INC Lease Interest $144.01, TOWNSQUARE MEDIA INC Lease Principal $355.99, TRANE JDC Maintenance $3326.8, TRANSOURCE TRUCK & E Truck Repairs & Maintenance $3165.25, TRC 41ST Welfare Rent $1700, TRI-STATE NURSING Professional Services $5832.63, TRIANGLE PROPERTIES Welfare Rent $700, TRITECH SOFTWARE Maintenance Contracts $2062.53, TRUGREEN LIMITED PAR Professional Services $69, TUSCHEN, MICHAEL E Uniform Allowance $89.61, TWO WAY SOLUTIONS IN Communication Equipment $124.95, TWO WAY SOLUTIONS IN Communication Equipment Repair $4296.95, TYRELL BERTSCH Business Travel $220, TZADIK HIDDEN HILLS Welfare Rent $1000, TZADIK SIOUX FALLS I Welfare Rent $7350, TZADIK SIOUX FALLS P Welfare Rent $3723, TZADIK WOODLAKE Welfare Rent $1287.1, ULTEIG ENGINEERS INC Architects & Engineers $1491.75, UNITED AIRLINES INC Business Travel $496.87, US FOODS INC Other Supplies $104.19, US FOODS INC Professional Services $2047.5, US POSTAL SERVICE Postage $1373.85, VER BEEK, KELSEY Child Defense Attorney $3064.4, VERIZON CONNECT FLEE Subscriptions $239.25, VITAL RECORDS Archive/Preservation Supplies $2129.85, VOLUNTEERS OF AMERIC Welfare Rent $694, WALGREENS Office Supplies $31.59, WALGREENS Professional Services $24.69, WALL LAKE SANITARY D Water - Sewer $90, WALMART STORES INC Clinics - Auxiliary Services $21.48, WALMART STORES INC Miscellaneous Expense $499.9, WALMART STORES INC Office Supplies $10, WALMART STORES INC Other Supplies $213.36, WALMART STORES INC Park & Recreation Material $22, WALMART STORES INC Pharmacies $103.78, WALMART STORES INC Safety & Rescue Equipment $39.46, WALMART STORES INC School Lunch Program $151.28, WALMART STORES INC Supplemental Food $90.54, WALMART STORES INC Telephone $270, WALTON, MARCUS Child Defense Attorney $2484, WEERHEIM LAW OFFICE Bd Exp Fees (Minnehaha) $5556, WEERHEIM LAW OFFICE Crisis Intervention Program $60, WELLS, KIMBERLY Attorney Fees $1574.2, WES INVESTMENTS LLC Welfare Rent $800, WEST POINTE LIMITED Welfare Rent $888, WESTERN CENTER FOR Program Activities $16000, WESTWOOD LIMITED PAR Welfare Rent $1696, WILLIAMSBURG LIMITED Welfare Rent $700, WILLOW SOUTH Welfare Rent $500, WILLOWS EAST COMMONS Welfare Rent $1200, WORDFENCE.COM Subscriptions $402.3, WYNN REALTY LLC Welfare Utilities $500, XCEL ENERGY Electricity $81142.09, XCEL ENERGY Road Maint & Material $15.85, XCEL ENERGY INC Welfare Utilities $5581.43, YANKTON COUNTY Return Of Service $200, YELLOW ROBE, LUTHER ICWA Professional Services $34130.25, YMCA Welfare Rent $1200, YOGI HOLDINGS INC Motels $700, ZORO TOOLS INC Truck Repairs & Maintenance $22.19.

The following report was received and placed on file in the Auditor's Office:
Minnehaha County Coroner Monthly Report for July 2025

Routine Personnel Actions

New Hires

1. James Wipf, Pretrial Coordinator for Pre Trial Services, at $28.19/hour (306/2) effective 9/29/25.

Step Increases

1. Benjamin Devlin, Exhibits Assistant for the Museum, at $30.99/hour (305/7) effective 9/27/25.

2. Sandra Kinder, Commission Assistant for the Commission, at $36.89/hour (14/13) effective 9/23/25.

3. Johnathan Couture, Building Facilities Maintenance Technician for Facilities, at $30.26/hour (14/5) effective 9/26/25.

4. Hannah Bartelt, Correctional Officer for the Jail, at $27.44/hour (14/2) effective 9/16/25.

5. Nathaniel Carota, Correctional Officer for the Jail, at $27.44/hour (14/2) effective 9/16/25.

6. Brian Johnson, Correctional Officer for the Jail, at $28.82/hour (14/3) effective 9/22/25.

7. July Schmidt, Correctional Officer for the Jail, at $27.44/hour (14/2) effective 9/16/25.

To record significant employee anniversaries for October 2025: 5 years -Tyler Bassett, Justin Conlon, Orlando Nelson, Gabriela Ordaz, Aaron Wiederich; 25 years-Michael Mayer, Steven VanWyhe; 30 years- Julie Meyer.

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

Notices and Requests
South Dakota Department of Health Notice of Disinterment Permit for the Remains of Joanne Denevan

Authorize the Auditor to Publish Notice of Hearing on November 4, 2025, to Consider a Renewal Application for Retail On-Sale Liquor License for Red Rock Bar & Grill, Inc d/b/a Red Rock Bar & Grill

Items within Policy Guidelines

RESOLUTION MC25-26

WHEREAS, the Auditor's Office has found that there are certain lien entry errors as outlined herein; and

WHEREAS, a county lien identified as DPNO 79182 in the amount of $639.60 was erroneously entered under the incorrect name, and therefore such lien should be merged into each of the correct existing liens, identified as DPNO 76002, 56635, and 77982; and

WHEREAS, a county lien identified as DPNO 80383 in the amount of $926.60 was erroneously entered with an incorrect spelling of the lienee's name, and therefore the lien should be merged into the correct existing lien identified as DPNO 76002; and

WHEREAS, a county lien identified as DPNO 76003 in the amount of $1,467.00 was erroneously entered under the incorrect name and also lists the incorrect lien amount, and therefore the lien should be corrected to reflect the accurate lien amount of $1,467.80 and the lien should be merged into the correct existing lien identified as DPNO 56635; and

WHEREAS, a county lien identified as DPNO 79817 in the amount of $885.60 was erroneously entered with an incorrect spelling of the lienee's name, and therefore the lien should be merged into the correct existing lien identified as DPNO 56635; and

WHEREAS, a county lien identified as DPNO 76004 in the amount of $4,239.00 erroneously identifies the lienee's name, and therefore the lien should be merged into the correct existing lien identified as DPNO 77982; and

WHEREAS, a county lien identified as DPNO 76002 in the amount of $1,156.20 was erroneously omitted from two existing county aid liens and therefore the amount of $1,156.20 should be added to existing lien identified as DPNO 56636 and DPNO 77982.

NOW, THEREFORE, BE IT RESOLVED, that after due consideration of the above circumstances and the need to act on the requested changes identified above, 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 liens consistent with the request outlined above.

Dated at Sioux Falls, South Dakota, this 7th day of October, 2025

APPROVED BY THE BOARD OF COMMISSIONERS:
Dean Karsky
Chair
ATTEST:
Leah Anderson, County Auditor
By: Kym Christiansen
Deputy Auditor

JUVENILE JUSTICE CENTER 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 #3 to Add a Shell Space Addition to Phase 2 of the Juvenile Justice Center Project for an Increase of $1,649,757 and a New Contract Cost of $42,292,250. By roll call vote: 5 ayes.

RESOLUTION

Upon the request of Eric Bogue, Chief Civil Deputy State's Attorney, MOTION by Bleyenberg, seconded by Beninga, to Authorize the Chair to Sign Resolution MC25-27 Authorizing the Commencement of a Civil Action. By roll call vote: 4 ayes 1 nay Heisey.

RESOLUTION MINNEHAHA COUNTY 25-27
RESOLUTION AUTHORIZING THE COMMENCEMENT OF A CIVIL ACTION

WHEREAS, the Minnehaha County Board of Commissioners declared the following described property to be a public nuisance on September 23, 2025, in violation of Minnehaha County Ordinance MC33-04, which Ordinance is entitled Declaration and Abatement of Public Nuisances (hereinafter Nuisance Ordinance); and

WHEREAS, such property is located at 2204 N Ellis Road, Sioux Falls, SD 57107, and is legally described as The South 195 Feet of the North 1024 Feet of the West 1164 Feet of the Northwest Quarter of the Northwest Quarter (NW1/4NW1/4), and Lot 1 Olson’s Second Addition, Northwest Quarter of the Northwest Quarter, Section 10, Township 101, Range 50, Wayne Township, Minnehaha County, South Dakota (hereafter referred to as “Subject Property”), which property is owned by Matt Poss and Samantha Moser (hereinafter Owners); and

WHEREAS, the Minnehaha County Planning Office determined that the property is zoned A-1 Agricultural, and the Owners appear to be using the property as commercial property which is prohibited pursuant to the Revised Joint Zoning Ordinance for Minnehaha County and the City of Sioux Falls MC30-02. Specifically, no commercial equipment, commercial vehicles or employee parking is permitted in this A-1 Agricultural zoning district. The Minnehaha County Planning Office observed commercial equipment on the property including dump trucks, semi-trucks, a crane, a commercial bull dozer, and loaders.

WHEREAS, on October 28, 2024, the Minnehaha County Planning Office notified the Owners of a zoning violation existing on the property, outlining the factual basis for the violation, demanding correction of the violation within a designated period of time; and

WHEREAS, after the zoning violation was not voluntarily corrected, on January 21, 2025, the Planning Department again notified the Owners of the zoning violation and again demanded correction of the violation within a designated period of time; and

WHEREAS, the Owners continue to refuse to voluntarily correct the zoning violations on their property; and

WHEREAS, as the Planning Department reports that the zoning violation continues at the property, the Board of County Commissioners finds that it is now necessary and in the best interests of the County to pursue legal action to seek injunctive relief to prevent the continued violation of the joint zoning ordinance and to compel Owners to immediately cease, correct and abate the use of the property in violation of the joint zoning ordinance;

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners of Minnehaha County, South Dakota, that the Minnehaha County State's Attorney is hereby authorized to institute and proceed with a civil action seeking injunctive relief or any other relief deemed necessary to gain compliance with all county ordinances.

Dated this 7th day of October, 2025.

Dean Karsky
Chair
Minnehaha County Board of Commissioners
ATTEST: Leah Anderson, Auditor
Kym Christiansen, Deputy Auditor

FIVE-YEAR TRANSPORTATION AND BRIDGE IMPROVEMENT PLAN

Upon the request of Jenna Girard, Assistant Highway Superintendent, MOTION by Beninga, seconded by Bleyenberg, to Approve the Five-Year Transportation Plan and Authorize the Chair to Sign the Certification Form in Accordance with Bridge Improvement Grant Fund Requirements. By roll call vote: 5 ayes.

AMENDED JOINT POWERS AGREEMENT

Upon the request of Tom Greco, Commission Administrative Officer, MOTION by Kippley, seconded by Heisey, to Authorize the Chair to Sign an Amended 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.

AGREEMENTS

Upon the request of Tom Greco, Commission Administrative Officer, MOTION by Bleyenberg, seconded by Heisey, to Authorize the Chair to Sign an Agreement between Minnehaha County and the City of Sioux Falls to Convey Real Property as Part of the City's Minnesota Avenue Improvements Project. By roll call vote:5 ayes.

Upon the request of Tom Greco, Commission Administrative Officer, MOTION by Heisey, seconded by Beninga, to Authorize the Chair to Sign an Agreement between Minnehaha County and the City of Sioux Falls for Temporary Construction Easements as Part of the City's Minnesota Avenue Improvements Project. By roll call vote: 5 ayes.

SURPLUS DECLARATION

Upon the request of Tom Greco, Commission Administrative Officer, MOTION by Beninga, seconded by Kippley, to Declare the Juvenile Detention Center and Juvenile Detention Center Parking Lot as Surplus for Disposal as Demolition; Moveable Filing System, Juvenile Detention Center Control System, and Juvenile Detention Center Camera System as Surplus for Disposal as Junk/Demolition; IDS Telephone System as Surplus for Disposal as Junk; Generator as Surplus for Transfer to Highway; and Juvenile Detention Center Office Furniture as Surplus for Transfer to Emergency Management. By roll call vote: 5 ayes.

OPPORTUNITY FOR PUBLIC COMMENT

Bob Kolbe, Sioux Falls, SD, spoke about the history of image that is displayed in the County.

COMMISSIONER LIAISON REPORTS

Commissioner Kippley spoke about the pathways to the licensure program with the University of South Dakota School of Law and introduced Kylee VanEgdom, who is participating in the program.

Commissioner Bleyenberg spoke about the work being done by the community service team at the Juvenile Justice Center.

Commissioner Beninga spoke about the opportunity of public feedback regarding the campus master plan and the survey is available on the Minnehaha County webpage.

Commissioner Heisey spoke about working relationship with the City of Sioux Falls and Minnehaha County for the Mary Jo Wegner Arboretum and Perry Nature Area.

NON-ACTION COMMISSION DISCUSSION

Commissioner Karsky spoke about the openings on the following County boards: Siouxland Heritage Museums Board of Directors; Minnehaha County Planning Commission; Minnehaha County Public Defender Advisory Board; and Minnehaha County Housing and Redevelopment Commission as well as how to apply.

MOTION by Kippley, seconded by Beninga, to Adjourn at 9:39 a.m. 5 ayes.

The Commission adjourned until 9:00 a.m. on Tuesday, October 21, 2025.

APPROVED BY THE COMMISSION:

Dean Karsky
Chair

ATTEST:

Kym Christiansen
Commission Recorder