

THE MINNEHAHA COUNTY COMMISSION CONVENED AT 9:00 AM on October 21, 2025, pursuant to adjournment on October 7, 2025. COMMISSIONERS PRESENT WERE: Beninga, Bleyenbergh, 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 Kippley, seconded by Bleyenbergh, to Approve the Agenda. 5 ayes

CONSENT AGENDA

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

Commission Meeting Minutes for October 7, 2025

Bills to be Paid \$6,101,480.31

3200 RUSSELL LLC Motels \$1035, A TO Z WORLD LANGUAGE Interpreters \$100, A&B BUSINESS Solut Data Processing Equipment \$2196.87, A&B BUSINESS Solut Data Processing Supplies \$4670.07, A&B BUSINESS Solut Lease-Rental Agreement \$775.12, A&B BUSINESS Solut Maintenance Contracts \$1042.87, A&B BUSINESS Solut Office Supplies \$96.24, A&B BUSINESS Solut Printing/Forms \$97.39, AARON GEORGE PROPERTY Welfare Rent \$900, ACCREDITATION AUDIT Subscriptions \$150, ACOR MATERIALS LTD Other Supplies \$55, ACTIVE DATA SYSTEMS Records Storage \$801.8, ADVANCED TECH INC Telephone \$428.27, AIRGAS USA LLC Bridge Repair & Maintenance \$69.13, AIRGAS USA LLC Lease-Rental Agreement \$109.2, AIRGAS USA LLC Small Tools & Shop Supplies \$49.54, AIRWAY SERVICE INC Automotive/Small Equipment \$1886.25, AIRWAY SERVICE INC Gas Oil & Diesel \$388.39, AJ PROPERTY Welfare Rent \$700, ALCOHOL MONITORING S Program Supplies \$2640.4, ALL NATIONS INTERPRET Interpreters \$5882.48, AMAZON CAPITAL SERVICE Jury Fees \$46.59, ANGEL, EDWARD P Attorney Fees \$793.5, ANNE POWERS Abatement Interest \$119.92, APPEARA Program Activities \$327.46, ARCHITECTURE INC Architect, Engineers, and PMgt \$27136, ARENDS, LAUREN Uniform Allowance \$100, ARI SHOW Program Activities \$100, ASH LAW OFFICE PLLC Child Defense Attorney \$4669.77, AVERA HEALTH PLANS Insurance Admin Fee \$3293.6, AVERA MCKENNAN Hospitals \$11339, AVERA MCKENNAN Professional Services \$379.26, BALLARD, STEVE Welfare Rent \$850, BALOUN LAW PC Child Defense Attorney \$3111.9, BANGS, MCCULLEN, BUTLER Attorney Fees \$3881.75, BAUER BUILT INC Truck Repairs & Maintenance \$1728.64, BIRSCHBACH EQUIPMENT Bridge Repair & Maintenance \$35.71, BIRSCHBACH EQUIPMENT Parts Inventory \$66.25, BILLION AND WEBER LA Attorney Fees \$864, BILLION EMPIRE MOTOR Automotive/Small Equipment \$450.86, BLACKBURN & STEVENS Attorney Fees \$216.78, BLACKSTREET PARTNERS Welfare Rent \$700, BOB BARKER COMPANY I Inmate Supplies \$1584.9, BOOT BARN INC Uniform Allowance \$77.61, BRANDON HEIGHTS II L Welfare Rent \$700, BRANDON HEIGHTS LTD Welfare Rent \$400, BRANDON VALLEY JOURNAL Publishing Fees \$759.01, BROWN & WILLIAMS Welfare Rent \$1800, BRUNS REAL ESTATE Welfare Rent \$2100, BRYAN, CHRIS Uniform Allowance \$397.94, BUTLER MACHINERY COMPANY Heavy Equip Repairs & Maint \$45.13, C & H PROPERTIES LLC Welfare Rent \$1000, CAREERBUILDER LLC Publishing Fees \$205.79, CARLIN Welfare Rent \$1000, CARROLL INSTITUTE Professional Services \$1000, CENTURY BUSINESS PRO Lease-Rental Agreement \$195.66, CENTURY BUSINESS PRO Maintenance Contracts \$55.59, CENTURYLINK Data Communications \$2106.4, CENTURYLINK Telephone \$1774.99, CERTIFIED LANGUAGES Interpreters \$469.3, CHARMTEX INC Child Care Uniforms \$63.2, CHASING WILLOWS LTD Welfare Rent \$1300, CHEMDRY OF SIOUX FALLS Building Repairs & Maintenance \$317.8, CHILDRENS HOME SOCIETY Miscellaneous Expense \$8449.16, CINTAS CORPORATION Janitorial Chemical Supplies \$534.48, CINTAS CORPORATION Uniform Allowance \$147.86, CITY OF GARRETSON Natural Gas \$23, CIVIL DESIGN INC Architects & Engineers \$15385, COLTON LUMBER CO INC Bldg/Yard Repair & Maintenance \$442.92, COMPASS CENTER Miscellaneous Expense \$8449.16, COMPUTER FORENSIC RE Child Defense Attorney \$810, COMPUTER FORENSIC RE Professional Services \$19350, COREMR LC Maintenance Contracts \$960, CORRIE ALEXANDER Business Travel \$154, COUNTRY VIEW LLC Welfare Rent \$800, CREEKSTONE FALLS Welfare Rent \$700, CULLIGAN WATER Maintenance Contracts \$45, DAKOTA EMBALMING & TRANSPORTATION \$14350, DAKOTA LAW FIRM PROF Child Defense Attorney \$2108, DAKOTALAND AUTOGLASS Automotive/Small Equipment \$904.99, DAKOTALAND AUTOGLASS Truck Repairs & Maintenance \$79.99, DANE BROST Memberships \$415, DANIELS OLSEN Program Activities \$383.33, DECASTRO LAW OFFICE Attorney Fees \$348, DELL MARKETING LP Data

Processing Equipment \$249.46, DERHAGOPIAN LAW PROF Attorney Fees \$4152, DIAMOND MOWERS INC Parts Inventory \$965.36, DIAMOND MOWERS INC Truck Repairs & Maintenance \$450.18, DONELAN, TRAVIS Business Travel \$69.3, DUBLIN SQUARE APARTM Welfare Rent \$700, DUST TEX SERVICE INC Janitorial Chemical Supplies \$43.59, DYNAMIC SERVICES LLC Welfare Rent \$575, EARTHWORKS ENTERPRIS Contracted Construction \$18398.16, EDMUNDS BRAKE & ALIG Automotive/Small Equipment \$89.95, EICH LAW OFFICE LLC Attorney Fees \$3188, EICH LAW OFFICE LLC Child Defense Attorney \$8605, ERIN M JOHNSON PLLC Bd Exp Fees (Minnehaha) \$8880, ERIN M JOHNSON PLLC Crisis Intervention Program \$132, ESRI INC Maintenance Contracts \$16655, ETTERMAN ENTERPRISES Bridge Repair & Maintenance \$211.98, ETTERMAN ENTERPRISES Small Tools & Shop Supplies \$173.76, FAMILY VISITATION CE Miscellaneous Expense \$8451.71, FAMOUS FOOTWEAR Juvenile Diversion Restitution \$109.99, FASTENAL COMPANY Sign Supply Inventory \$9.95, FASTENAL COMPANY Small Tools & Shop Supplies \$58.78, FIRST DAKOTA NATIONA Lease Interest \$146.18, FIRST DAKOTA NATIONA Lease Principal \$3907.84, FIRST INTERSTATE Welfare Rent \$527.09, FOX, DANIEL Bd Exp Fees (Yankton) \$195.51, GARFIELD APTS Welfare Rent \$890, GARRETSON GAZETTE Publishing Fees \$917.42, GEOTEK ENGINEERING & Architects & Engineers \$1253.5, GIRTON ADAMS Road Maint & Material \$45, GODI, MUSTAFA Welfare Rent \$1200, GOEBEL PRINTING INC Office Supplies \$237.58, GOEBEL PRINTING INC Printing/Forms \$335, GOLDEN WEST Telephone \$75.95, GRIESE LAW FIRM Attorney Fees \$354, GRIESE LAW FIRM Child Defense Attorney \$3471, GUARDIAN RFID Other Supplies \$28.5, GUARDRAIL ENTERPRISE Road Maint & Material \$3667.95, GUNNER, ANDREA Court Reporters \$1028, GUZMAN, SANDRA V Interpreters \$515, HEARTLAND FUNERAL HO Burials \$5500, HEIDEPRIEM PURTELL Attorney Fees \$6500.33, HEIDEPRIEM PURTELL Child Defense Attorney \$5239.5, HELPLINE CENTER INC Miscellaneous Expense \$4080, HENRY CARLSON CONSTR Construction Costs \$1418920, HERITAGE FUNERAL HOM Burials \$4500, HIESTAND KRAYBILL, HS Donations \$500, HIGH POINT NETWORKS Maintenance Contracts \$4739.18, HIGH POINT NETWORKS Subscriptions \$17564.63, HOFFMAN, DUSTIN Welfare Rent \$1800, HUMBOLDT FIRE & AMBU Transportation \$480, HYVEE ACCOUNTS RECEI Pharmacies \$218.35, I STATE TRUCK INC Truck Repairs & Maintenance \$1717.08, INTERSTATE ALL BATTE Automotive/Small Equipment \$270.95, INTERSTATE ALL BATTE Heavy Equip Repairs & Maint \$1537.6, INTERSTATE OFFICE PR Office Supplies \$248.91, ISI LLC Interpreters \$480, JARED HOFFMAN Program Activities \$100, JCL SOLUTIONS Inmate Supplies \$1627.5, JCL SOLUTIONS Kitchen/Cleaning Supplies \$3551.24, JOHNSON, RICHARD L Attorney Fees \$817.9, JONES, DAWN County Cemetery \$80, JOSHUA POWELL OR TAY Misc Revenue \$300, KATTERHAGEN, MARK Bd Exp Fees (Yankton) \$104, KAYCEE SINA Extradition & Evidence \$112, KAYCEE SINA Taxable Meal Allowances \$14, KNECHT, ANDREW J Attorney Fees \$3900, KONE INC Maintenance Contracts \$1197, KRAYCO WINDOW TREATM Furniture & Office Equipment \$270, LANGENFELD, STEPHAN Psych Evals \$2500, LANGUAGELINE SOLUTIO Interpreters \$258.93, LANGUAGELINE SOLUTIO Telephone \$1394.6, LARSON, VALERIE Bd Exp Fees (Yankton) \$128, LAUGHLIN LAW LLC Child Defense Attorney \$4571, LCPC PROPERTIES LLC Welfare Rent \$1000, LEWIS DRUGS INC Pharmacies \$275.74, LEWNO LAW OFFICE Bd Exp Fees (Yankton) \$1136.19, LISA CARLSON REPORTI Court Reporters \$318.45, LISA KUTTER Program Activities \$100, LOUNSBERY, MARY C MI Attorney Fees \$1801.4, LOVING, PHILIP Bd Evaluations (Minnehaha) \$2814.2, LUVERNE SUPERMARKET Welfare Food \$74.9, MEIERHENRY SARGENT L Child Defense Attorney \$1776, MENARD INC Program Activities \$471.22, MIDAMERICAN ENERGY C Natural Gas \$3313.02, MIDCONTINENT COMMUNI Subscriptions \$648.19, MIDSTATES UNIFORM & Uniform Allowance \$148.72, MIDWESTERN MECHANICA Building Repairs & Maintenance \$868.91, MIKE KUTTER Program Activities \$100, MYERS & BILLION LLP Attorney Fees \$1728, MYERS, HEATHER Uniform Allowance \$70.94, NAPA AUTO PARTS Automotive/Small Equipment \$13.35, NAPA AUTO PARTS Parts Inventory \$529.99, NAPA AUTO PARTS Small Tools & Shop Supplies \$50.97, NAPA AUTO PARTS Truck Repairs & Maintenance \$4.36, NEW CENTURY PRESS Publishing Fees \$844.99, NORBERG PAINTS INC Building Repairs & Maintenance \$111.13, NORTHEAST INVESTMENT Welfare Rent \$1930, NOVAK Lease-Rental Agreement \$290.66, NOVAK Office Supplies \$108.08, NOVAK Tea-Ellis Range \$97.5, NOVAK Trash Removal \$791.22, NYBERGS ACE HARDWARE Program Activities \$22.78, O'LEARY LAW OFFICE Attorney Fees \$1404, OAKWOOD ESTATES Welfare Rent \$673, OFFICE DEPOT INC Data Processing Supplies \$108.35, OLIVIER MILES HOLTZ Attorney Fees \$3238.6, OMAHA HARDWOOD LUMBE Program Activities \$1897.45, OREILLY AUTOMOTIVE S Automotive/Small Equipment \$8.99, OREILLY AUTOMOTIVE S Small Tools & Shop Supplies \$-0.59, OSBORN, ROXANE R Court Reporters \$165.75, OUTPOST24 INC Maintenance Contracts \$5750.52, OXBOW PARK Welfare Rent \$700, PARADISE PROPERTIES Welfare Rent \$700, PARAGON HEALTH & WEL Blood Withdrawal \$7830, PENBROOKE PLACE APAR Welfare Rent \$1700, PENNINGTON COUNTY Extradition & Evidence \$2177.48, PETTIGREW HEIGHTS AP Welfare Rent \$748, PHARMCHEM INC Testing Supplies \$273.6, PIEDMONT PLASTICS Program Activities \$1480, POMPS TIRE SERVICE I Truck Repairs & Maintenance \$2023.26, PRAHM CONSTRUCTION I Contracted Construction \$105510, PRAIRIE WYNN PROPERT Welfare Rent \$700, PRICE, THOMAS L Psych Evals \$3360, QE LLC Welfare Rent \$785, QUALIFIED PRESORT SE Postage \$9456.46, RACHEL ABBAS Business Travel \$154, RATHS, RATHS & JOHNS Architect, Engineers, and PMgt \$8351.59, RAY KAY LLC Welfare Rent \$700, RDO CONSTRUCTION EQU Truck Repairs &

Maintenance \$1087.32, RELIANCE TELEPHONE I Telephone \$1.14, REYNOLDS LAW LLC Child Defense Attorney \$3915, RIDGEVIEW RESIDENCES Welfare Rent \$900, RISK ANALYSIS & MANA Insurance Admin Fee \$2983.5, RISTY, MAXINE J Court Reporters \$378.9, RIVER RIDGE ORAL & M Professional Services \$1086, RIVER TERRACE APARTM Welfare Rent \$575, ROEMEN'S AUTOMOTIVE Automotive/Small Equipment \$65.98, ROTOROOTER Professional Services \$488, RUNNING SUPPLY INC Bridge Repair & Maintenance \$91.46, RUNNING SUPPLY INC Small Tools & Shop Supplies \$32.49, RUNNING SUPPLY INC Truck Repairs & Maintenance \$42.99, SALBERG, AARON DEAN Attorney Fees \$3072, SALBERG, AARON DEAN Child Defense Attorney \$780, SAMP, ROLLYN H Attorney Fees \$720, SANFORD Lab Costs \$243, SANFORD CLINIC Lab Costs \$873, SANFORD CLINIC Miscellaneous Expense \$60, SANFORD HEALTH PLAN Insurance Admin Fee \$4020, SARAH LUEDERS Program Activities \$100, SCHAEFER, WILLIAM M Bd Exp Fees (Yankton) \$24, SCILAWFORENSICS LTD Attorney Fees \$9450, SD ASSOC OF COUNTY O Due To Other Governments \$12734, SDN COMMUNICATIONS Data Communications \$702, SDN COMMUNICATIONS Telephone \$3938.28, SIOUX EMPIRE TRIAGE Miscellaneous Expense \$200000, SIOUX FALLS CITY Clinics - Auxiliary Services \$170.4, SIOUX FALLS CITY Gas Oil & Diesel \$13843.52, SIOUX FALLS CITY HIDTA Grant \$243.62, SIOUX FALLS CITY Miscellaneous Expense \$65326.92, SIOUX FALLS CITY Professional Services \$1170.87, SIOUX FALLS CITY Road Maint & Material \$103.58, SIOUX FALLS CITY Water - Sewer \$59.06, SIOUX FALLS CITY Welfare Utilities \$442.91, SIOUX FALLS FORD INC Automotive/Small Equipment \$192.14, SIOUX FALLS MINISTRY Welfare Rent \$460, SIOUX VALLEY ENERGY Electricity \$983.84, SIOUX VALLEY ENERGY Tea-Ellis Range \$111.34, SOUTHEASTERN BEHAVIO Professional Services \$1700, ST FRANCIS HOUSE Motels \$1350, STATE OF SOUTH DAKOT Amts Held-Daily Scram \$6684, STATE OF SOUTH DAKOT Amts Held-Remote Breath \$1842, STATE OF SOUTH DAKOT Architects & Engineers \$7696.35, STATE OF SOUTH DAKOT Blood/Chemical Analysis \$15250, STATE OF SOUTH DAKOT Commitment - HSC \$14980.68, STATE OF SOUTH DAKOT Commitment - Redfield \$1080, STATE OF SOUTH DAKOT Due To Other Governments \$3594790.2, STATE OF SOUTH DAKOT Education & Training \$150, STATE OF SOUTH DAKOT Extension Background Checks \$70, STATE OF SOUTH DAKOT Fingerprint/Tax \$277.6, STATE OF SOUTH DAKOT Lab Costs \$415, STATE OF SOUTH DAKOT Misc Revenue \$13.49, STATE OF SOUTH DAKOT Printing/Forms \$27.5, STATE OF SOUTH DAKOT Professional Services \$86.5, STATE OF SOUTH DAKOT Property Search Fees \$246.37, STATE OF SOUTH DAKOT Store Sales \$165.4, STONEYCREEKPEN Welfare Rent \$700, STREICHES INC Uniform Allowance \$3234.58, SUMMIT FOOD SERVICE Board Of Prisoners-Meals \$77923.64, SUMMIT FOOD SERVICE Child Care Food \$826.77, SUMMIT FOOD SERVICE Inmate Supplies \$446.31, SUMMIT FOOD SERVICE School Lunch Program \$1868.32, SURE TEST Professional Services \$944.8, TEGRA GROUP INC Architect, Engineers, and PMgt \$12500, THE DAKOTA SCOUT LLC Publishing Fees \$1556.27, THE EXPERIENCE RENTA Welfare Rent \$700, THELIN CENTER APARTM Welfare Rent \$700, THOMSON REUTERS - WE Amounts Held For Others \$862.16, THOMSON REUTERS - WE Legal Research \$5860.55, THOMSON REUTERS - WE Subscriptions \$314.04, THRIVE COUNSELING Recruitment \$2700, TOMACELLI'S TOO Jury Fees \$159.74, TRANSUNION RISK & AL Investigators Expenses \$189.8, TRC VISTA Welfare Rent \$700, TRI-STATE NURSING Professional Services \$2729.75, TRITECH INC Blood Withdrawal \$4776, TSCHETTER & ADAMS LA Child Defense Attorney \$2745.73, TURNWELL MENTAL HEAL Professional Services \$2196.5, TURNWELL MENTAL HEAL Psych Evals \$2400, TZADIK SIOUX FALLS I Welfare Rent \$1864, TZADIK SIOUX FALLS P Welfare Rent \$1200, TZADIK TAYLORS PLACE Welfare Rent \$700, TZADIK WOODLAKE Welfare Rent \$900, UKG KRONOS SYSTEMS Data Processing Equipment \$15237.11, UNIVERSITY PARK LEGA Professional Services \$2218.75, US BANK-CORPORATE TR Trust-Administration Fees \$584, US FOODS INC Other Supplies \$43.76, US FOODS INC Professional Services \$1031.05, VB FALLS PARK LIMITE Welfare Rent \$3653.8, VB FALLS TERRACE Welfare Rent \$520, VERN EIDE MOTORCARS HIDTA Grant \$1200, VITAL RECORDS Records Storage \$6206.96, VOGEL MOTORS LLC Automotive/Small Equipment \$43, VOGEL MOTORS LLC Gas Oil & Diesel \$106, WEIR, KATHLEEN M. Welfare Rent \$900, WELLS, KIMBERLY Attorney Fees \$864, WEST POINTE LIMITED Welfare Rent \$888, WESTERN HEIGHTS Welfare Rent \$700, WILLIAMSBURG LIMITED Welfare Rent \$895, WILLOW CREEK TOWN HO Welfare Rent \$900, WILLOWS EDGE Welfare Rent \$700, WINDSOR HEIGHTS APAR Welfare Rent \$700, WOODBURY COUNTY (IA) Return Of Service \$10, XCEL ENERGY Electricity \$5001.18, XCEL ENERGY Road Maint & Material \$17.14, XCEL ENERGY INC Welfare Utilities \$2272.27, YANKTON COUNTY Attorney Fees \$1258, YANKTON COUNTY Return Of Service \$250, YMCA Welfare Rent \$582, YOGI HOLDINGS INC Motels \$700.

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

Accounting Month End Reports for September 2025

September 2025 Building Permit Report

Register of Deeds Statement of Revenue for September 2025

Coroner's Report for August 2025

Routine Personnel Action

New Hires

1. Mason Braun, variable hour Deputy Sheriff for Airport Security, at \$32.00/hour effective 10/10/25.
2. Aimee Abbas, Samantha Ariasola, Derek Busby, Brea Janes, Colby Lee, Kennedy Makoha, Miranda Rise and Matthew Syphokham, Correctional Officers for the Jail, at \$26.85/hour (306/1) effective 10/20/25.

Promotions

1. Anna Schreurs, Accounting Specialist to Election Coordinator for the Auditor's Office, at \$31.97/hour (307/3) effective 10/25/25.

Step Increases

1. Jeffry Heronimus, Appraiser for Equalization, at \$35.26/hour (307/6) effective 10/6/25.
2. Lance Ordal, Appraiser for Equalization, at \$31.97/hour (307/3) effective 10/14/25.
3. Jean White, Property Tax Accountant for the Auditor's Officer, at \$41.13/hour (309/6) effective 9/29/25.
4. Jaedon Hoff, Inventory Technician for the Highway, at \$25.38/hour (304/3) effective 10/7/25.
5. Corrie Alexander, Deputy Sheriff for the Sheriff's Office, at \$39.04/hour (308/7) effective 10/22/25.
6. Katheryn Ryan, Senior Deputy State's Attorney for the State's Attorney's Office, at \$4,938.40/biweekly (314/8) effective 10/14/25.

Abatement Applications Recommended for Approval by the Director of Equalization:

Parcel-92115, Kay Burnham, 2021 Property Taxes, \$979.47
Parcel-92115, Kay Burnham, 2022 Property Taxes, \$914.68
Parcel-92115, Kay Burnham, 2023 Property Taxes, \$835.06
Parcel-92115, Kay Burnham, 2024 Property Taxes, \$765.04

Notices and Requests

Notice from the SD State Historical Society that the nomination of Effting Grocery Store, 100 S. Grange Avenue, Sioux Falls, will be forwarded to the National Park Service for possible listing in the National Register

Items within Policy Guidelines

RESOLUTION MC25-28

WHEREAS, a County Lien exists in favor of Minnehaha County and against DPNO 40943; and

WHEREAS, upon review, the Minnehaha County Auditor has determined that one lien entry amount identified as R-File 126575 in the amount of \$126,575.00 is incorrect; and

WHEREAS, based upon information and belief, the Minnehaha County Auditor has determined that R-File 126575 should be in the amount of \$249.59 instead of \$126575.00;

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 amount of the lien entry for R-File 126575 for DPNO 40943 from \$126,575.00 to the correct amount of \$249.59, resulting in a revised total County Lien in favor of Minnehaha County and against DPNO 40943 in the amount of \$4,169.39.

Dated at Sioux Falls, South Dakota, this 21st day of October, 2025.

APPROVED BY THE BOARD OF COMMISSIONERS:

Dean Karsky

Chair

ATTEST: Leah Anderson, County Auditor

By: Kym Christiansen

Deputy Auditor

Notice of a Change Order between Minnehaha County and Earthworks Enterprises for MC20-12 Structure 50-087-120

VEHICLE PURCHASE

Upon the request of Chris Lilla, Equalization Director, MOTION by Bleyenbergh, seconded by Kippley, to Authorize the Equalization Department to Purchase a 2026 Chevy Equinox in the Amount of \$27,671, off of SD State Contract #17965, and Authorize the Director of Equalization to Sign Purchase Order with Lamb Motors. By roll call vote: 5 ayes.

EQUIPMENT PURCHASE

Upon the request of Jacob Maras, Highway Superintendent, MOTION by Beninga, seconded by Heisey, to Authorize the Highway Department to Purchase Two Mack GR66FR 6X6 Chassis in the Amount of \$212,261.00 each for a Total of \$432,522.00, from Sourcewell Contract #032824, and Authorize the Chair to Sign a Purchase Agreement with Transource Truck. By roll call vote: 5 ayes.

HEALTH AND DENTAL INSURANCE PREMIUMS

Carey Deaver, Human Resources Director, presented information regarding the 2026 health and dental insurance premiums. The adjustments for the next year's premiums consider several factors such as the current year's claim costs, expected claims, administrative fee increases, stop loss premiums, plan participant numbers, plan design, and health fund reserve goals. Human Resources Director Deaver is recommending a premium increase of 4% for dental insurance and a premium increase of 3% for health insurance. MOTION by Bleyenbergh, seconded by Heisey, to Approve 2026 Health and Dental Insurance Premiums. By roll call vote: 5 ayes.

BRIEFING

Leah Anderson, Auditor, provided a briefing regarding proposed policy and procedures related to departmental petty cash as well as a proposed resolution. Discussion followed on proposed procedures for the creation of a petty cash account, reconciliation of petty cash accounts, and for the replenishment of the funds as well as highlights of the proposed resolution.

Susan Beaman, Finance & Budget Officer, presented a briefing regarding the 2025 3rd Quarter American Rescue Plan Expenditures. The Auditor's Office reported to the US Treasury last quarter expenditures of \$470,566.45. The expenditure breakdown is as follows: New positions had an expenditure of \$1,954,43; Emergency Response Infrastructure Improvements had an expenditure of \$262,393.15; Construction of Addition Courtroom had an expenditure of \$12,945.87; Building Ventilation Improvements had an expenditure of \$193,273.00. The total APRA expenditures through September 30, 2025, were \$37,269,542.42. As of September 30, 2025, \$244,472.58 remains for obligated projects.

ANNUAL REVIEW OF OPEN MEETING LAWS

Eric Bogue, Chief Civil Deputy State's Attorney, provided an annual review of open meeting laws under SDCL 1-25-13. The purpose is to review an explanation of the open meeting laws of the state published by the Attorney General under SDCL 1-11-1 and any other material pertaining to open laws of the state provided by the Attorney General. The Minnehaha County Commission has now completed the review of the open meetings laws and has now complied with SDCL 1-25-13.

OPPORTUNITY FOR PUBLIC COMMENT

Jean Childs, Sioux Falls, SD, spoke about election concerns especially the use of tabulating machines.

COMMISSIONER LIAISON REPORTS

Commissioner Bleyenbergh reported on the upcoming lunch club meeting and Take Back the Night event as well as recent meetings with Human Services and progress on the Juvenile Justice Center.

Commissioner Heisey reported on the upcoming Sioux Empire Fair Board meeting, tour of the Pettigrew Home and Museum, and a recent meeting of the Minnehaha County Fire Chief Association and recent Road Conference.

Commissioner Beninga reported on the recent Road Conference.

Commissioner Kippley reported on the move of the Planning and Zoning Office and Public Advocate Office.

Commissioner Karsky reported on the recent meeting of the Metro Management Executive Board.

MOTION by Bleyenbergh, seconded by Kippley, to Enter into Executive Session Pursuant to SDCL 1-25-2 (1), (3), (4), and (6) at 10:05 a.m. 5 ayes.

Chair Karsky declared the executive session concluded at 10:19 a.m.

MOTION by Bleyenbergh, seconded by Beninga, to Adjourn at 10:20 a.m. 5 ayes.

The Commission adjourned until 9:00 a.m. on Tuesday, October 28, 2025.

APPROVED BY THE COMMISSION:

ATTEST:

Dean Karsky
Chair

Kym Christiansen
Commission Recorder