THE MINNEHAHA COUNTY COMMISSION CONVENED AT 9:00 AM on November 18, 2025, pursuant to adjournment on November 4, 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 vote: 5 ayes. The consent agenda includes the following items:

Commission Meeting Minutes for November 4, 2025

Bills to be Paid $5,946,684.30

11TH ST UNDER RAMP 8 Business Travel $68, 3 GUYS PROPERTIES Welfare Rent $1400, 3200 RUSSELL LLC Motels $1590, 3D SPECIALTIES INC Sign Supply Inventory $104.93, A&B BUSINESS SOLUT Lease-Rental Agreement $1041.13, A&B BUSINESS SOLUT Maintenance Contracts $544.92, A&B BUSINESS SOLUT Office Supplies $99.69, A&B BUSINESS SOLUT Printing/Forms $97.39, A-1 PUMPING & EXCAVA Automotive/Small Equipment $270, AARON GEORGE PROPERT Welfare Rent $1600, AB PROPANE INC Gas Oil & Diesel $71.76, ABC RENTALS Program Activities $502, ABN ARMY SURPLUS COR Uniform Allowance $600, ACCURATE CONTROL INC Safety & Rescue Equipment $127.29, ACTIVE DATA SYSTEMS Records Storage $6083.41, ACTIVE911 INC Memberships $183.75, AIRGAS USA LLC Lease-Rental Agreement $111.44, AIRWAY SERVICE INC Automotive/Small Equipment $2072.37, AIRWAY SERVICE INC Gas Oil & Diesel $710.02, ALCOHOL MONITORING S Electronic Monitoring $1862.4, ALCOHOL MONITORING S Program Supplies $2850.7, ALL NATIONS INTERPRE Interpreters $4654.55, ALOHI * FAXPLUS Telephone $1829.79, ALPHAGRAPHICS Publishing Fees $495.06, ALTERATIONS & TAILOR Uniform Allowance $57.96, AMAZON CAPITAL SERVI Furniture & Office Equipment $820.07, AMAZON CAPITAL SERVI Jury Fees $56.89, AMAZON MKTPL*1Q2WW3S Special Projects $-184.66, AMAZON MKTPL*666WM4S Special Projects $-75.58, AMAZON MKTPL*NJ8U61A Small Tools & Shop Supplies $15.59, AMAZON RETA* JV9CL2B Data Processing Equipment $599.98, AMAZON RETA* NF4U21C Office Supplies $39.43, AMAZON RETA* NF87V16 Special Projects $170, AMAZON RETA* NJ4QV82 Janitorial Chemical Supplies $50.98, AMAZON RETA* NJ8I149 Office Supplies $0, AMAZON RETA* NM7021S Bridge Repair & Maintenance $15.14, AMAZON RETA* NM9HY8X Data Processing Supplies $17.56, AMAZON RETA* NU7NG8L Small Tools & Shop Supplies $90.9, AMAZON RETA* NU9NQ3P Office Supplies $23.64, AMAZON RETA* NV2Y515 Office Supplies $10.88, AMAZON RETA* NV9YF75 Automotive/Small Equipment $34.99, AMAZON.COM Books $102.75, AMAZON.COM Chemicals $21.98, AMAZON.COM Child Care Food $19.92, AMAZON.COM Child Care Items $424.83, AMAZON.COM Clinics - Auxiliary Services $1374.79, AMAZON.COM Data Processing Equipment $1752.43, AMAZON.COM Data Processing Supplies $1124.28, AMAZON.COM Furniture & Office Equipment $2390.58, AMAZON.COM Inmate Supplies $53.95, AMAZON.COM Jail Repairs & Maintenance $254.39, AMAZON.COM Janitorial Chemical Supplies $105.56, AMAZON.COM Kitchen/Cleaning Supplies $81.82, AMAZON.COM Miscellaneous Expense $23.18, AMAZON.COM Motor/Machine/Equipment Repair $196.34, AMAZON.COM Office Supplies $3311.4, AMAZON.COM Other Supplies $354.2, AMAZON.COM Park & Recreation Material $519.61, AMAZON.COM Program Activities $239.53, AMAZON.COM Road Maint & Material $49.74, AMAZON.COM Safety & Rescue Equipment $678.57, AMAZON.COM Small Tools & Shop Supplies $370.92, AMAZON.COM Truck Repairs & Maintenance $34.5, AMAZON.COM Uniform Allowance $698.3, AMAZON.COM*GK2D25Y33 Inmate Supplies $40.47, AMAZON.COM*H742S8003 Park & Recreation Material $409.99, AMAZON.COM*JT71C2N83 Clinics - Auxiliary Services $14.17, AMAZON.COM*JT71C2N83 Supplemental Food $13.72, AMAZON.COM*K40T79S83 Clinics - Auxiliary Services $197.1, AMAZON.COM*NF2AX3PQ1 Office Supplies $120.3, AMAZON.COM*NF5M382C2 Child Care Food $100.45, AMAZON.COM*NF8FQ66H2 Child Care Food $81.22, AMAZON.COM*NF8FQ66H2 Child Care Items $56.98, AMAZON.COM*NF8FQ66H2 Office Supplies $27.97, AMAZON.COM*NF8V15U71 Kitchen/Cleaning Supplies $17.9, AMAZON.COM*NJ0650H71 Office Supplies $28.68, AMAZON.COM*NJ3NZ70C0 Furniture & Office Equipment $893.97, AMAZON.COM*NJ6122520 Office Supplies $40.44, AMAZON.COM*NJ62V7D21 Uniform Allowance $134.79, AMAZON.COM*NM1NU0NX1 Clinics - Auxiliary Services $122.92, AMAZON.COM*NM2JQ5QQ2 Office Supplies

$296.55, AMAZON.COM*NM6B43Z41 Supplemental Food $61.4, AMAZON.COM*NM8V53FG2 Furniture & Office Equipment $749.8, AMAZON.COM*NU2717G50 Office Supplies $39.69, AMAZON.COM*NU6VV4JI1 Office Supplies $120.01, AMAZON.COM*NV0209CJ1 Child Care Items $22.89, AMAZON.COM*NV0209CJ1 Clinics - Auxiliary Services $3.75, AMAZON.COM*NV02F0U02 Books $25, AMAZON.COM*NV1PT70G0 Office Supplies $11.64, AMAZON.COM*NV1R98IA1 Furniture & Office Equipment $38.87, AMAZON.COM*NV2WW11S2 Clinics - Auxiliary Services $36.96, AMAZON.COM*NV3K67V90 Child Care Food $96.29, AMAZON.COM*NV60O88F0 Child Care Items $6.64, AMAZON.COM*NV7DJ50W2 Child Care Uniforms $60, AMAZON.COM*NV8GH5HU0 Other Supplies $11.97, AMAZON.COM*NV9HG4BR2 Office Supplies $181.34, AMAZON.COM*TE0L301L3 Other Supplies $46.4, AMAZON.COM*TR9UF9RJ3 Furniture & Office Equipment $2739.95, AMAZON.COM*VK4L024W3 Child Care Food $137.02, AMAZON.COM*VK4L024W3 Child Care Items $17.46, AMAZON.COM*VK4L024W3 Supplemental Food $10.42, AMAZON.COM*WZ7CA1AE3 Clinics - Auxiliary Services $14.88, AMBER WHITTINGTON Business Travel $422.4, AMERICAN AIRLINES, I Business Travel $592.37, AMERICAN POLYGRAPH A Memberships $175, AMERICINN Business Travel $238.01, ANDERSON, JENNIFER Bd Exp Fees (Minnehaha) $2520.78, ANDERSON, LEAH Business Travel $346.7, ANGEL, EDWARD P Attorney Fees $894, APPEARA Program Activities $113.04, APX CONSTRUCTION GRO Museum-Slate Roof Repair $136316.93, ARCHITECTURE INC Museum Renovations $296, ASH LAW OFFICE PLLC Child Defense Attorney $2506.75, ASSOCIATION OF SOUTH Program Activities $200, ASURE SOFTWARE Publishing Fees $898, AVERA HEALTH PLANS I Insurance Admin Fee $3338.44, AVERA HEART HOSPITAL Safety & Rescue Equipment $140, AVERA MCKENNAN Hospitals $2619, AVERA MCKENNAN Physicians $1746, AVERA MCKENNAN Professional Services $212.87, BALOUN LAW PC Child Defense Attorney $2692.5, BALTIC FIRE DEPT Baltic Fire Department $29741.5, BARRETT-MAYL, CHRIS Uniform Allowance $102.94, BAUER, SARAH Welfare Rent $1000, BEADLE WEST Welfare Rent $700, BELITZ, CLARENCE H Welfare Rent $1800, BEN DEVLIN Program Activities $94, BESTBUYMKT8070856082 Special Projects $-132.29, BJ'S COUNTRY STORE N Gas Oil & Diesel $65.15, BOB BARKER COMPANY I Uniform Allowance $1932.3, BOYD, MICHELLE Business Travel $48, BRANDON FIRE DEPT Brandon Fire Department $65710, BRANDON VALLEY JOURN Publishing Fees $1066.05, BRISTOL COURT LTD PA Welfare Rent $341, BROOKS TOWNHOMES PTR Welfare Rent $700, BRYAN, CHRIS Uniform Allowance $111.75, BUILDERS SUPPLY COMP Hwy Shop Repairs & Maintenance $549.39, BUILDERS SUPPLY COMP JDC Maintenance $383.25, CACTUS HILLS Welfare Rent $420, CAP ENTERPRISES INC Miscellaneous Expense $10, CARDINAL EXPRESS Gas Oil & Diesel $33.39, CAREERBUILDER LLC Publishing Fees $205.79, CARFAX *CARFAX.COM Professional Services $86.85, CARROLL INSTITUTE Professional Services $1000, CARS TRUCKS N MORE R Automobiles $367.74, CASEYS 5213 Automotive/Small Equipment $24.79, CASEYS GENERAL STORE Gas Oil & Diesel $38.25, CBS PROPERTIES LLC Welfare Rent $700, CC82 REDMOND TOWNE P Business Travel $21.74, CDW GOVERNMENT Maintenance Contracts $2306.56, CENTURY BUSINESS PRO Lease Principal $852.94, CENTURY BUSINESS PRO Lease-Rental Agreement $191.46, CENTURY BUSINESS PRO Maintenance Contracts $385.59, CENTURYLINK Data Communications $2090.31, CENTURYLINK Telephone $13.52, CERTIFIED LANGUAGES Interpreters $145.2, CHAGOLLA, ALBERT Interpreters $180, CHARMTEX INC Child Care Items $488.68, CHARMTEX INC Child Care Uniforms $339.7, CHASING WILLOWS LTD Welfare Rent $700, CHUUKESE NATIVE LANG Interpreters $160, CINTAS CORPORATION Janitorial Chemical Supplies $350.97, CINTAS CORPORATION Uniform Allowance $100.11, CIRCLE K # 46524 Gas Oil & Diesel $21.58, CITY GLASS & GLAZING Hwy Shop Repairs & Maintenance $600, CITY OF GARRETSON Natural Gas $23, CK *SILVERSTAR MINN Automotive/Small Equipment $34, CKE*HARTFORD STEAK C Chemicals $120, CLAY COUNTY Board of Prisoners-Housing $160, COLTON FIRE & RESCUE Colton Fire Department $29739, COMMON CENTS #125 Gas Oil & Diesel $56.41, COMPUTER FORENSIC RE Attorney Fees $1500, COMPUTER FORENSIC RE Child Defense Attorney $480, CONSTELLATION Natural Gas $19839.68, COPS PLUS Clinics - Auxiliary Services $396.4, CORE & MAIN LP Road Material Inventory $3026, COREMR LC Maintenance Contracts $960, COSTCO WHOLESALE COR Miscellaneous Expense $65, COSTCO WHOLESALE COR Office Supplies $88.84, COURTYARD BY MARRIOT Business Travel $122.53, CRAFTMASTER HARDWARE Jail Repairs & Maintenance $381, CROOKS VOLUNTEER FIR Crooks Fire Department $21498, CULLIGAN WATER Maintenance Contracts $45, CVENT* 20TH VERSATER Education & Training $595, DACOTAH PAPER CO Janitorial Chemical Supplies $86.42, DAISY MAE DESIGN FAI Store Inventory $345.91, DAKOTA EMBALMING & T Transportation $13900, DAKOTA LAW FIRM PROF Child Defense Attorney $768, DAKOTA LETTERING ETC Uniform Allowance $246.25, DAKOTA SUPPLY GROUP Jail Repairs & Maintenance $2687.87, DEANS DISTRIBUTING Gas Oil & Diesel $374.58, DECASTRO LAW OFFICE Attorney Fees $648, DELL RAPIDS COMMUNIT Ambulance Services $45000, DELL RAPIDS FIRE DEP Dell Rapids Fire Department $37465.5, DEN HERDER LAW Attorney Fees $247.53, DIAMOND MOWERS INC Truck Repairs & Maintenance $423.2, DUBBE, SCOTT Business Travel $463.89, DUNAGAN, MELISSA RAE Welfare Rent $1000, DUST TEX SERVICE INC Janitorial Chemical Supplies $43.59, DYNAMIC SERVICES LLC Professional Services $3100, EARTHWORKS ENTERPRIS Contracted Construction $39685.64, EB *2025 NATIONAL DI Education & Training $75, EB *2025 SD SHERIFFS Education & Training $270, EB *25TH ANNUAL COMM Education & Training $150, EBAY O*07-13622-4500 Small

Tools & Shop Supplies $109.99, EBAY O*17-13608-6316 Small Tools & Shop Supplies $153.47, EICH LAW OFFICE LLC Attorney Fees $6420, ELAVON SRV FEE STATE Special Projects $0.29, ELECTRIC CONSTRUCTIO Courts Building $27231.3, ELI SHOW Program Activities $366.3, ELITE LIMOUSINE LLC Program Activities $855, EMBLEMS INC Other Supplies $418, ERIN M JOHNSON PLLC Bd Exp Fees (Minnehaha) $10068, ERIN M JOHNSON PLLC Crisis Intervention Program $480, ETTERMAN ENTERPRISES Small Tools & Shop Supplies $193.29, FACEBK *U95YQ2V2L2 Advertising $163.48, FASTENAL COMPANY Sign Supply Inventory $32.22, FASTENAL COMPANY Small Tools & Shop Supplies $108.86, FEDERAL EXPRESS CORP Postage $260.74, FEDEX Postage $42.16, FIRST DAKOTA NATIONA Lease Interest $134.2, FIRST DAKOTA NATIONA Lease Principal $3919.82, FIT MY FEET Uniform Allowance $100, FLEET FARM 5500 Grounds & Parking Repair $13.98, FLEET FARM 5500 Kitchen/Cleaning Supplies $82.53, FLEET FARM 5500 Uniform Allowance $139.98, FODS, RANDY Uniform Allowance $317.12, FOX, DANIEL Bd Exp Fees (Yankton) $195.57, FRED THE FIXER INC Building Repairs & Maintenance $160, G & R CONTROLS INC Heat, Vent & AC Repairs $3369.8, G & R CONTROLS INC Jail Repairs & Maintenance $326.35, G & R CONTROLS INC Museum Renovations $12193, GALLS Safety & Rescue Equipment $105.7, GAN*1085ARGUSLEADCIR Office Supplies $43.54, GARRETSON COMMUNITY Ambulance Services $45000, GARRETSON FIRE DEPT Garretson Fire Department $32350, GARRETSON GAZETTE Publishing Fees $1374.84, GIRARD, JENNA Business Travel $54, GIRTON ADAMS Road Maint & Material $90, GLORY HOUSE APARTMEN Welfare Rent $648, GOLDEN WEST Telephone $168.77, GOODCENTS SUBS - 008 Miscellaneous Expense $116.97, GRAHAM TIRE CO DOWNT Motor/Machine/Equipment Repair $40, GRAHAM TIRE CO NORTH Automotive/Small Equipment $370.66, GRAINGER Hwy Shop Repairs & Maintenance $282.44, GRAINGER Jail Repairs & Maintenance $775.9, GRAINGER Small Tools & Shop Supplies $65.48, GRAYBAR ELECTRIC COM Jail Repairs & Maintenance $8.45, GRIESE LAW FIRM Attorney Fees $1917, GRIESE LAW FIRM Child Defense Attorney $2247.5, GULF OIL 92059251 Extradition & Evidence $11.49, GULF OIL 92059251 Gas Oil & Diesel $37.38, GUZMAN, SANDRA V Interpreters $510, HANSON, MICHAEL W Attorney Fees $288, HARMS OIL COMPANY Gas Oil & Diesel $124.17, HARTFORD AREA FIRE & Hartford Fire Department $53230, HATTERVIG, CLAIR Uniform Allowance $90.97, HERITAGE HOUSING Welfare Rent $1000, HIGH POINT NETWORKS Subscriptions $19886.85, HOFFMAN, DUSTIN Welfare Rent $775, HOLIDAY STATIONS 043 Gas Oil & Diesel $29.6, HONERMAN, MARK Uniform Allowance $59.97, HOUSTON ENGINEERING Architects & Engineers $8966.65, HUMBOLDT FIRE & AMBU Ambulance Services $45000, HUMBOLDT FIRE & AMBU Humboldt Fire Department $26003.5, HURTGEN, PROPERTIES Miscellaneous Expense $700, HUTCHINSON, LISA H Child Defense Attorney $2500, HYATT HOTELS Witness Fees/Expenses $-25.34, HYVEE ACCOUNTS RECEI Insurance-Other Costs $296, HYVEE ACCOUNTS RECEI Jury Fees $66.24, HYVEE ACCOUNTS RECEI Pharmacies $63.56, HYVEE ACCOUNTS RECEI Supplemental Food $106.55, IAAO Memberships $255, IN *BARGAIN BYTES IN Professional Services $39.95, INCLUSION SOLUTIONS Election & Office Equipment $577, INNOVATIVE OFFICE SO Furniture & Office Equipment $880.67, INNOVATIVE OFFICE SO HHS Custodial Supplies $957.94, INNOVATIVE OFFICE SO Janitorial Chemical Supplies $96.48, INNOVATIVE OFFICE SO JDC Custodial Supplies $1897.89, INNOVATIVE OFFICE SO Office Supplies $54.34, INTEGRATED TECHNOLOG Repair/Renovations $4701.71, INTEK Contract Services $76148.18, INTERSTATE ALL BATTE Data Processing Supplies $956.76, INTERSTATE ALL BATTE Furniture & Office Equipment $136.68, INTERSTATE ALL BATTE Heavy Equip Repairs & Maint $460.9, INTERSTATE ALL BATTE Truck Repairs & Maintenance $989.7, INTERSTATE OFFICE PR Office Supplies $2299.86, ISI LLC Interpreters $220, JACKS UNIFORMS AND E Uniform Allowance $261.99, JCL SOLUTIONS Inmate Supplies $3255, JCL SOLUTIONS Kitchen/Cleaning Supplies $3953.66, JEO CONSULTING GROUP Architects & Engineers $6831.25, JIM BORK ENTERPRISES Printing/Forms $960, JIMSCO INC Welfare Rent $1000, JOHNSON, KATIE Bd Exp Fees (Minnehaha) $144, JOHNSON, KATIE Child Defense Attorney $468, JOURNEY GROUP COMPAN Contracted Construction $210091.8, JW NIEDERAUER Miscellaneous Expense $26.97, KARI KARSKY Sign Deposits $50, KATTERHAGEN, MARK Bd Exp Fees (Yankton) $20, KAY BURNHAM Abatement Interest $214.11, KENNEDY, RENEE S Court Reporters $5455.95, KIBBLE EQUIPMENT LLC Motor/Machine/Equipment Repair $1689.41, KIBBLE EQUIPMENT LLC Special Projects $0, KIBBLE EQUIPMENT LLC Truck Repairs & Maintenance $236.71, KISH, PAUL ERWIN Professional Services $5500, KNECHT, ANDREW J Attorney Fees $3492, KNECHT, ANDREW J Child Defense Attorney $2434.5, KNIFE RIVER Grounds & Parking Repair $195.3, KOCH HAZARD ARCHITEC Communication Equipment $142.5, KONE INC Contract Services $8820, KONE INC Outside Repair $2058.75, KTA WEB/MOBILE PAYME Extradition & Evidence $3.62, KURITA AMERICA HOLDI Heat, Vent & AC Repairs $1116.72, KWIK TRIP, INC Gas Oil & Diesel $94.9, LACEY RENTALS INC Road Maint & Material $140, LANGUAGE TESTING INT Recruitment $63, LANGUAGELINE SOLUTIO Interpreters $188.2, LANGUAGELINE SOLUTIO Telephone $1215.97, LARSON, VALERIE Bd Exp Fees (Yankton) $20, LAUGHLIN LAW LLC Attorney Fees $2640, LEADS ONLINE LLC Investigators Expenses $3922, LEANN NIEBUHR Sign Deposits $50, LEWIS & CLARK BEHAVI Bd Evaluations (Yankton) $675, LEWIS DRUG #01 Clinics - Auxiliary Services $483.13, LEXJET CORPORATION Program Activities $770.5, LICKIDESPLIT CAR CLE Automotive/Small Equipment $218, LIGHT AND SIREN Heavy Equip Repairs & Maint $508.98, LIGHT AND SIREN Truck Repairs & Maintenance $488.83, LINCOLN ELECTRIC WEL Education &

Training $825, LITTLE CAESARS 3469- Supplemental Food $300.39, LLOYD COMPANIES INC Communication Equipment $95449.12, LOPEZ, REBECA Interpreters $786, LOVING, PHILIP Bd Evaluations (Minnehaha) $5857.57, LUCKY FEATHER FAIRE Store Inventory $173.8, LUKE PROPERTIES Welfare Rent $2250, LYONS VOLUNTEER FIRE Lyons Fire Department $8709, MAC'S SIOUX FALLS, S Bridge Repair & Maintenance $32.65, MAC'S SIOUX FALLS, S Construction Safety $59.98, MADDENS ON GULL LAKE Business Travel $644.25, MAILCHIMP Advertising $60, MARAS, JACOB Business Travel $40, MARBERG, RICHARD Furniture & Office Equipment $24351, MARRIOTT DOWNTOWN AT Program Activities $1065.92, MARRIOTT WESTMINSTER Extradition & Evidence $430.4, MAXWELL FOOD EQUIPME Child Care Items $62.14, MCGOVERN, MIKE Uniform Allowance $149.08, MEADOWLAND APARTMENT Welfare Rent $316, MEGA SAVER (501 N MI Automotive/Small Equipment $53.92, MENARD INC Automobiles $17.93, MENARD INC Building Repairs & Maintenance $59.98, MENARD INC Furniture & Office Equipment $30.32, MENARD INC HHS Maintenance $365.44, MENARD INC Janitorial Chemical Supplies $6.73, MENARD INC Park & Recreation Material $31.46, MENARD INC Parks/Rec Repair & Maintenance $85.87, MENARD INC Small Tools & Shop Supplies $40.08, MENARD INC Uniform Allowance $100.4, MICHELS COMMUNICATIO Program Activities $700, MICROFILM IMAGING SY Contract Services $1405.08, MICROFILM IMAGING SY Lease-Rental Agreement $645, MICROFILM IMAGING SY Software $200, MIDAMERICAN ENERGY C Natural Gas $4499.01, MIDCONTINENT COMMUNI Subscriptions $648.19, MIDCONTINENT COMMUNI Telephone $195.39, MIDLAND INC Fairgrounds $72.95, MIDLAND INC Heat, Vent & AC Repairs $226.36, MIDLAND INC Jail Repairs & Maintenance $32.07, MIDSTATES UNIFORM & Miscellaneous Expense $601.9, MINNEHAHA COMMUNITY Tea-Ellis Range $60, MINNEHAHA COMMUNITY Water - Sewer $60, MINNEHAHA COUNTY Investigators Expenses $270, MINNEHAHA COUNTY Miscellaneous Expense $221.47, MINNEHAHA COUNTY Postage $6.17, MOUNTAIN PLAINS MUSM Program Activities $-40, MURRAY APARTMENTS Welfare Rent $364, MYRL & ROYS PAVING I Road Maint & Material $212.39, NAPA AUTO PARTS Automotive/Small Equipment $33.29, NAPA AUTO PARTS Parts Inventory $38.4, NAPA AUTO PARTS Small Tools & Shop Supplies $22.98, NATIONAL ASSOCIATION Memberships $138.6, NATL ASSOC FOR PUBLI Memberships $750, NEW CENTURY PRESS Publishing Fees $1064.85, NGUYEN, LAM Interpreters $120, NORBERG PAINTS INC Building Repairs & Maintenance $41.18, NORTH RIDGE APARTMEN Welfare Rent $1000, NORTHERN TRUCK EQUIP Truck Repairs & Maintenance $169.8, NOVAK Miscellaneous Expense $200.85, NOVAK Office Supplies $61.77, NOVAK Tea-Ellis Range $97.5, NOVAK Trash Removal $1405.01, NSPE 888-285-6773 Memberships $299, NYBERGS ACE HARDWARE Furniture & Office Equipment $21.14, NYBERGS ACE HARDWARE Other Supplies $29.97, NYBERGS ACE HARDWARE Small Tools & Shop Supplies $6.26, NYBERGS ACE HARDWARE Uniform Allowance $150, OFFICE DEPOT INC Data Processing Supplies $535.94, OFFICE DEPOT INC Publishing Fees $47.93, OLSON LAW FIRM PLLC Attorney Fees $4785.43, OLSON LAW FIRM PLLC Child Defense Attorney $1161.08, OLSON OIL CO. Automotive/Small Equipment $33.03, OR PARKS SMITH ROCK Business Travel $12, ORAN SORENSON Sign Deposits $50, OREILLY AUTOMOTIVE S Automotive/Small Equipment $47.81, OSBORN, ROXANE R Court Reporters $46.15, OWENS, THOMAS DARREL Professional Services $1500, PANTHER GRAPHICS LLC Publishing Fees $1426, PARAGON HEALTH & WEL Blood Withdrawal $6210, PATTISON, BILLY GAIL Program Activities $250, PB ONLINE POSTAGE Postage $50, PECHOUS, COREY Uniform Allowance $49.99, PENBROOKE PLACE APAR Welfare Rent $650, PEOPLEFACTS Recruitment $114.51, PETERSON, MARK Welfare Rent $475, PETERSON, MIKE Education & Training $150, PETERSON, MIKE Uniform Allowance $50, PFEIFER IMPLEMENT CO Heavy Equip Repairs & Maint $345.4, PHARMCHEM INC Testing Supplies $1374.99, PHILLIPS 66 Gas Oil & Diesel $192, PHOENIX SUPPLY LLC Child Care Uniforms $238.5, PHOENIX SUPPLY LLC Inmate Supplies $2952, PHOENIX SUPPLY LLC Safety & Rescue Equipment $218.5, POINT GUARD Welfare Rent $2800, PRAHM CONSTRUCTION I Contracted Construction $69321, PRAIRIE WYNN PROPERT Welfare Rent $825, PRICE, THOMAS L Psych Evals $7200, PROSTAR Welfare Rent $900, QUALIFIED PRESORT SE Postage $9566.46, QUALIFIED PRESORT SE Printing/Forms $266.38, R&L SUPPLY LTD Heat, Vent & AC Repairs $47.88, R&L SUPPLY LTD Jail Repairs & Maintenance $410.48, R&L SUPPLY LTD Plumbing & Welding $217.3, RAC RENTALS, LLC Insurance-Other Costs $613, RAC RENTALS, LLC Professional Services $1259, RAC RENTALS, LLC Recruitment $1180, RAMKOTA HOTEL Business Travel $1344, RANGER JOES Uniform Allowance $80.95, RAPID CITY CLUBHOUSE Business Travel $-560, REDWOOD COURT LTD PA Welfare Rent $1000, RELIANCE TELEPHONE I Telephone $1.43, RENNER FIRE RESCUE Renner Fire Department $19533, RENTOKIL NORTH AMERI Contract Services $870.65, RES* WHITEHOUSE Program Activities $154.11, RESOLUTE LAW FIRM IN Child Defense Attorney $584.7, REYNOLDS LAW LLC Child Defense Attorney $3039, RILEY ERICKSON Sign Deposits $50, RISTY, MAXINE J Court Reporters $945.8, RJ RIES VALLET DRY C Office Supplies $54.56, ROSELAND HEIGHTS Welfare Rent $900, ROSEMARIE FITZSIMMON Abatement Interest $1.47, ROTOROOTER Professional Services $185, RTI*SWHOTELS CANDLEW Business Travel $292.38, RUNNING SUPPLY INC Jail Repairs & Maintenance $792.54, RUNNING SUPPLY INC JDC Maintenance $21.28, RUNNING SUPPLY INC Parks/Rec Repair & Maintenance $19.98, SALBERG, AARON DEAN Attorney Fees $4032, SALBERG, AARON DEAN Child Defense Attorney $3072, SALEM, KARLA R Bd Evaluations (Minnehaha) $2035, SANFORD Professional Services $194.1, SANFORD CLINIC Lab Costs $787, SANFORD CLINIC Miscellaneous

Expense $60, SANFORD CLINIC Transportation $582, SANFORD HEALTH PLAN Insurance Admin Fee $3990, SCHEELS ALL SPORTS Uniform Allowance $198, SCHREURS, ANNA Business Travel $80, SD ASSOC OF COUNTY O Due To Other Governments $4196, SD HUMAN SERVICES CE Psych Evals $600, SD STATE BAR Memberships $9260, SDN COMMUNICATIONS Data Communications $702, SDN COMMUNICATIONS Telephone $3938.28, SDPA* SD PARALEGALS Education & Training $425, SHELL OIL 5744381010 Gas Oil & Diesel $41.9, SHELL OIL10015067019 Gas Oil & Diesel $30.07, SHERWIN WILLIAMS Building Repairs & Maintenance $454.7, SHERWIN WILLIAMS Coliseum $372.93, SINCLAIR OIL CORP. Gas Oil & Diesel $10.01, SIOUX EMPIRE SOCIETY Memberships $375, SIOUX FALLS CITY Contract Services $388750, SIOUX FALLS CITY Gas Oil & Diesel $14047.33, SIOUX FALLS CITY HIDTA Grant $160.15, SIOUX FALLS CITY Miscellaneous Expense $65326.92, SIOUX FALLS CITY Road Maint & Material $23.03, SIOUX FALLS CITY Water - Sewer $1637.83, SIOUX FALLS CITY Welfare Utilities $381.87, SIOUX FALLS CRANE & Building Repairs & Maintenance $1360, SIOUX VALLEY ENERGY Electricity $607.61, SIOUX VALLEY ENERGY Tea-Ellis Range $106.05, SOCIETYFORHUMANRESOU Memberships $299, SOUTH DAKOTA EMERGEN Education & Training $175, SOUTH DAKOTA EMERGEN Memberships $80, SOUTHEASTERN BEHAVIO Crisis Intervention Program $5622.05, SOUTHEASTERN BEHAVIO Professional Services $2387.5, SP MISSOURI STAR QUI Program Activities $102.96, SP OZOBOT Other Supplies $50, SP VIDEOTEL DIGITAL Program Activities $287.16, SPELER INC Professional Services $274.45, SPENCER KOMMES Business Travel $86, SPLITROCK FIRE DEPT Split Rock Fire Department $27196, SPRING HILL LTD PART Welfare Rent $282, SQ *JIM & RON'S SERV Professional Services $285, SQ *SAFETY BENEFITS, Safety Committee $-75, ST FRANCIS HOUSE Motels $1350, STAN HOUSTON EQUIPME JDC Maintenance $465, STAN HOUSTON EQUIPME Parks/Rec Repair & Maintenance $53.96, STATE OF SOUTH DAKOT Amts Held-Daily Scram $7161, STATE OF SOUTH DAKOT Amts Held-Remote Breath $1852, STATE OF SOUTH DAKOT Architects & Engineers $3843.09, STATE OF SOUTH DAKOT Auditing $64631.4, STATE OF SOUTH DAKOT Child Care Items $1167.2, STATE OF SOUTH DAKOT Commitment - HSC $12376.32, STATE OF SOUTH DAKOT Commitment - Redfield $1080, STATE OF SOUTH DAKOT Contracted Construction $12954.85, STATE OF SOUTH DAKOT Data Communications $200, STATE OF SOUTH DAKOT Due To Other Governments $3528663.03, STATE OF SOUTH DAKOT Education & Training $35.88, STATE OF SOUTH DAKOT Fingerprint/Tax $254.54, STATE OF SOUTH DAKOT JDC Maintenance $160, STATE OF SOUTH DAKOT Lab Costs $150, STATE OF SOUTH DAKOT Misc Revenue $24.16, STATE OF SOUTH DAKOT Miscellaneous Expense $2397.55, STATE OF SOUTH DAKOT Mug Shots $0.47, STATE OF SOUTH DAKOT Outside Repair $11.55, STATE OF SOUTH DAKOT Printing/Forms $2336.65, STATE OF SOUTH DAKOT Property Search Fees $237.61, STATE OF SOUTH DAKOT Special Projects $11.82, STATE OF SOUTH DAKOT Store Sales $170.18, STATE OF SOUTH DAKOT Telephone $812, STONEYCREEKPEN Welfare Rent $700, STRANGE FARRELL JOHN Child Defense Attorney $2083.79, STREICHERS INC Other Supplies $2240.59, STREICHERS INC Uniform Allowance $1649.89, SUMMIT FIRE PROTECTI Coliseum $241.25, SUMMIT FIRE PROTECTI Contract Services $762.25, SUMMIT FIRE PROTECTI HHS Maintenance $1892.95, SUMMIT FOOD SERVICE Board Of Prisoners-Meals $74940.61, SUMMIT FOOD SERVICE Child Care Food $1676.08, SUMMIT FOOD SERVICE Inmate Supplies $545.58, SUMMIT FOOD SERVICE School Lunch Program $5320.51, SUMMIT PROPERTY Welfare Rent $900, TAFOLLA, MIRANDA RAE Court Reporters $230.55, TARGETS ONLINE Other Supplies $267, TCN INC Telephone $53.59, TECHNOLOGY HEIGHTS A Welfare Rent $700, THE DAKOTA SCOUT LLC Publishing Fees $2341.96, THE LODGE AT DEADWOO Business Travel $1469.22, THE PRICELINE GROUP Business Travel $357.48, THE UPS STORE 5010 Postage $67.67, THOMPSON, PAIGE Bd Evaluations (Minnehaha) $200, THOMSON REUTERS - WE Amounts Held For Others $862.16, THOMSON REUTERS - WE Legal Research $4457.54, THOMSON REUTERS - WE Subscriptions $342.3, THRIVE COUNSELING Recruitment $300, TOMACELLI'S TOO Jury Fees $505.31, TOMACELLI'S TOO Miscellaneous Expense $74.96, TOWNSQUARE MEDIA INC Lease Interest $142.92, TOWNSQUARE MEDIA INC Lease Principal $357.08, TRANSUNION RISK & AL Investigators Expenses $133.4, TREFZ, ERIN Child Defense Attorney $154, TREVOR BITTERMAN Uniform Allowance $194.16, TRI-STATE NURSING Professional Services $8191.38, TRISTATE EMERGENCY M Memberships $40, TRITECH SOFTWARE Maintenance Contracts $4680, TSCHETTER & ADAMS LA Attorney Fees $9856.66, TURNWELL MENTAL HEAL Professional Services $3359, TWILIO INC Maintenance Contracts $90.08, TWO WAY SOLUTIONS IN Communication Equipment Repair $514.97, TYLER BUSINESS FORMS Printing/Forms $1023.69, TZADIK SIOUX FALLS I Welfare Rent $3598, TZADIK SIOUX FALLS P Welfare Rent $2100, UNITED RENTALS INC Grounds & Parking Repair $2670.52, UNIVERSITY PARK LEGA Professional Services $1068.75, US FOODS INC Other Supplies $36.86, US FOODS INC Professional Services $2696.18, US POSTAL SERVICE Postage $1005.55, USA CLEAN BY JON-DON Motor/Machine/Equipment Repair $408.09, VALLEY SPRINGS VOLUN Valley Springs Fire Department $17573.5, VER BEEK, KELSEY Child Defense Attorney $6341.35, VERIZON CONNECT FLEE Subscriptions $239.25, VERN EIDE MOTORCARS HIDTA Grant $1200, VIK, DARRELL Program Activities $900, VITAL CARE LLC WORKF Education & Training $140, VITAL RECORDS Archive/Preservation Supplies $667.17, VITAL RECORDS Records Storage $5834.73, VOLUNTEERS OF AMERIC Welfare Rent $500, WAL-MART #3237 S Pharmacies $757.15, WALL LAKE SANITARY D Water - Sewer $90, WALMART STORES INC Child

Care Food $104.29, WALMART STORES INC Child Care Items $316.3, WALMART STORES INC Clinics - Auxiliary Services $29.85, WALMART STORES INC Inmate Supplies $355.96, WALMART STORES INC Miscellaneous Expense $345.04, WALMART STORES INC Other Supplies $41.95, WALMART STORES INC Professional Services $8.92, WALMART STORES INC Program Activities $480.15, WALMART STORES INC Safety & Rescue Equipment $99.96, WALMART STORES INC School Lunch Program $306.36, WALMART STORES INC Supplemental Food $206.01, WALMART STORES INC Truck Repairs & Maintenance $43.23, WASTE MANAGEMENT OF Trash Removal $7555.93, WAYNE TOWNSHIP Wayne Township Fire Department $9884.5, WESTERN CENTER FOR Program Activities $17468.67, WHITTIER APARTMENTS Welfare Rent $700, WILLIAMSBURG LIMITED Welfare Rent $698, WILLOWS SOUTH Welfare Rent $2100, WINNER POLICE DEPART Extradition & Evidence $163.95, WOHLWEND, AARON Business Travel $54, XCEL ENERGY Electricity $3611.22, XCEL ENERGY Road Maint & Material $16.87, XCEL ENERGY INC Welfare Utilities $1515.73, YANKTON COUNTY Attorney Fees $465.75, YANKTON COUNTY Return Of Service $250, YANKTON MEDICAL CLIN Attorney Fees $515.5, YOGI HOLDINGS INC Motels $350, YOGI HOLDINGS INC Welfare Rent $350, ZIMRIDE, INC. Business Travel $24.43, ZORO TOOLS INC Jail Repairs & Maintenance $150.99.

The following reports were received and placed on file in the Auditor's Office:
Coroner Report for September 2025
October 2025 Building Permit Report
Mobile Crisis Team Statistics for October 2025
Register of Deeds Statement of Revenue for October 2025
Accounting Month End Reports for October 2025
Highway Monthly Construction Updates for November 2025

Routine Personnel Actions

New Hires

1. Tara Palmiotto, variable hour Senior Deputy State's Attorney for the State's Attorney's Office, at $48.00/hour effective 10/25/25.

2. Natalie Couture, variable hour Safe Home Program Worker for Safe Home, at $19.20/hour effective 11/3/25.

3. Ryan Fods, Highway Maintenance Team Member for the Highway, at $26.10/hour (305/2) effective 11/5/25.

4. Stephanie Anderson, Accounting Specialist for the Auditor's Office, at $26.10/hour (305/2) effective 11/24/25.

Promotions

1. Juan Guerrero and Kaycee Sina, from Correctional Officer to Deputy Sheriff for the Sheriff's Office, at $34.52/hour (308/3) effective 11/8/25.

2. Benjamin Green, from Correctional Officer to Deputy Sheriff for the Sheriff's Office, at $34.52/hour (308/3) effective 11/17/25.

Step Increases

1. Corey DeGroot, Corporal for the Jail, at $37.16/hour (308/5) effective 10/1/25.

2. Kevin Keegan, Corporal for the Jail, at $40.01/hour (308/8) effective 11/7/25.

3. Melissa Godber, Museum Interpreter for the Museum, at $25.92/hour (303/6) effective 11/30/25.

4. Patrick Connors, Senior Deputy Public Defender for the Public Defender's Office, at $4,474.40/biweekly (314/4) effective 11/13/25.

5. Aimee Wieczorek, Senior Deputy Public Defender for the Public Defender's Office, at $4,474.00/biweekly (314/4) effective 11/13/25.

6. Trista Severson, Paralegal for the Public Defender's Office, at $34.40/hour (307/5) effective 10/1/25.

7. Spencer Kommes, Deputy Sheriff for the Sheriff's Office, at $37.16/hour (308/5) effective 11/15/25.

Other Salary Changes

1. To begin Interpreter Specialty Pay for Joshua Franco, Correctional Officer for the Jail, resulting in a rate of $30.10/hour effective 11/8/25.

Abatement Applications Recommended for Approval by the Director of Equalization:
Parcel-86951, Veteran Exempt PT10-4-40, 2024 Property Taxes, $495.78
Parcel-57316, Veteran Exempt PT10-4-40, 2024 Property Taxes, $494.10
Parcel-55042, Veteran Exempt PT10-4-40, 2023 Property Taxes, $173.39
Parcel-55042, Veteran Exempt PT10-4-40, 2024 Property Taxes, $1,965.63

BRIEFING

Nathan Skadsen & Aubrey Anderson, 4-H Educators, provided a briefing on South Dakota State University Minnehaha County 4-H Program Update. Discussion followed on the 2025 County Impact Snapshot which highlighted some of the programming and 4-H member accomplishments from the past year.

BUDGET SUPPLEMENT

Upon the request of Daniel Haggar, State's Attorney, MOTION by Kippley, seconded by Bleyenberg, to Authorize the State's Attorney to Utilize 2025 Budgeted Personnel Savings in the Amount of $35,000 for Non-Personnel Related Expenses. By roll call vote: 5 ayes.

RESOLUTION

Upon the request of Katie Dunn, Senior Deputy State's Attorney, MOTION by Kippley, seconded by Heisey, to Authorize the Chair to Sign a Resolution MC25-31 Authorizing the Commencement of a Civil Action. By roll call vote: 5 ayes.

RESOLUTION MINNEHAHA COUNTY 25-31
RESOLUTION AUTHORIZING THE COMMENCEMENT OF A CIVIL ACTION TO FORECLOSE A COUNTY AID LIEN

WHEREAS, Damion Laurelez, the named Defendant in circuit court file 49CRI24-3633, has been provided with court-appointed counsel pursuant to SDCL § 23A-40-6; and

WHEREAS, pursuant to SDCL §23A-40-8, counsel assigned pursuant to SDCL § 23A-40-6 shall be paid by the County where the action is brought for services and for necessary expenses and costs incident to the proceedings; and

WHEREAS, the Minnehaha County Auditor’s Office has received and paid claims associated with the appointment of counsel for Defendant in 49CRI24-3633 in the amount of $27,186.95; and

WHEREAS, pursuant to SDCL § 23A-40-13, the Minnehaha County Auditor filed with the Minnehaha County Register of Deeds each Statement of Claims Paid as a lien against the named Defendant pursuant to SDCL 23A-40-11; and

WHEREAS, all liens have been recorded against Mr. Laurelez for services rendered by court-appointed counsel in 49CRI24-3633 pursuant to SDCL §23A-40-6 under Lien #118415; and

WHEREAS, Minnehaha County is aware that Ninety Thousand Dollars ($90,000.00) in bond money posted in 49CRI24-3633 has been ordered to be returned to Mr. Laurelez;

NOW, THEREFORE BE IT RESOLVED, by the Board of County Commissioners of Minnehaha County, South Dakota, that the Minnehaha County State's Attorney's Office is hereby authorized pursuant to SDCL §23A-40-14 to institute and proceed with a civil action to foreclose on the personal property of Mr. Laurelez; and

BE IT FURTHER RESOLVED that the State's Attorney's Office may continue to foreclose upon and collect any additional and subsequent liens from Defendant's personal property.

Dated this 18th day of November 2025.

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

JOINT POWERS AGREEMENT

Upon the request of Jacob Maras, Highway Superintendent, MOTION by Bleyenberg, seconded by Beninga, to Authorize the Chair to Sign a Joint Powers Agreement between Minnehaha County and the South Dakota Department of Transportation for the Reconstruction of County Highway 130 and South Dakota Highway 11. By roll call vote: 5 ayes.

BID RESULTS

Jacob Maras, Highway Superintendent, reported on the bid opening for Project MC20-13 Structure 50-237-120 Replacement held on October 29, 2025. The following bids were received: BX Civil & Construction with a total bid of $497,759.50; Katzer Concrete with a total bid of $501,166.00; Timmons Construction with a total bid of $505,360.82; Nolz Dragline and Construction with a total bid of $506,953.30; Hollaway Bridge and Culvert with a total bid of $582,794.00; Graves Construction Co, Inc. with a total bid of $604,960.50; SFC Civil with a total bid of $608,703.45; and Level Contracting, LLC-SD with a total bid of $671,500.50. MOTION by Beninga, seconded by Heisey, to Approve Bid Results and Award Recommendation for Project MC20-13 Structure 50-237-120 Replacement and Authorize Chair to Sign an Agreement with BX Civil and Construction pending South Dakota Department of Transportation Concurrence. By roll call vote: 5 ayes.

BRIEFING

Kevin Hoekman, Planner, presented a briefing on the proposed building permit valuation and fee schedule increase. Discussion followed on the previously established fee schedule, how a building permit is calculated, and the proposed changes to the fee structure.

BUDGET SUPPLEMENT BRIEFING

Susan Beaman, Finance & Budget Officer, gave a briefing on the expected and potential budget supplements. Discussion followed on the various departments which may require year-end supplement for the General Fund and the Domestic Abuse Fund.

ELECTED DEPARTMENT HEAD SALARY

Carey Deaver, Human Resources Director, provided a briefing on the draft resolution establishing the 2026 Elected Department Head Annual Salaries. Discussion followed on the two main sections of the resolutions which contains the minimum annual base and maximum salaries for each position as well as the proposed pay rates, effective December 20, 2025, for the county officers whose term began prior to the date of the proposed resolution.

LIEN COMPROMISE

Sandy Kinder, Commission Assistant, gave a briefing on the application for compromise of lien DPNO 67347 in the amount of $2,682.03, which represents poor relief and legal services. The petitioner is the property owner and not the lienee. The petitioner requested the lien to be removed from the property located at 1002 E 17th Street, Sioux Falls. The lien would remain in the name of the lienee. The petitioner addressed the Commission.

MOTION by Kippley, seconded by Heisey, to Release and Compromise the Lien DPNO 67347 Only In So Far as the Real Property, 1002 E 17th Street, Sioux Falls. By roll call vote: 2 ayes, 3 nays - Beninga, Bleyenberg, Karsky. Motion fails.

MOTION by Kippley, seconded by Beninga, to Release and Compromise the Lien DPNO 67347 Only In So Far as the Real Property, 1002 E 17th Street, Sioux Falls, with payment of $600 and Approved Resolution MC25.32. By roll call vote: 4 ayes 1 nay - Heisey.

RESOLUTION MC25-32

WHEREAS, a County Aid Lien in the amount of $2,682.03, purports to exist in favor of Minnehaha County and against DPNO-67347 as Lienee, and

WHEREAS, said lienee has filed an application with the County Auditor stating such facts as provided for by Law,

NOW, THEREFORE, BE IT RESOLVED that after due consideration of the circumstances the Board of County Commissioners finds it advisable and proper to authorize the Chair of the County Board and the County Auditor to execute the following:

1. Release from DPNO 67347 with payment of $600.00, the real property legally described as West Half of Lots 7 & 8 in Block 10 of Rowland's Addition to City of Sioux Falls, according to the recorded plat thereof; located at 1002 E 17th Street, Sioux Falls.

If payment is not made within one year of approval, this agreement is null and void

2. Leave DPNO 67347 only in the name of the Lienee in the amount of $2,082.03

Dated at Sioux Falls, South Dakota, this 18th day of November 2025.

APPROVED BY THE COMMISSION:

Dean Karsky
Chair

ATTEST:
Kym Christiansen
Deputy Auditor

OPPORTUNITY FOR PUBLIC COMMENT

Cathy Brechtelsbauer, Sioux Falls, spoke about information on the property tax statements and assistance programs available.

COMMISSIONER LIAISON REPORTS

Commissioner Bleyenberg reported on the recent meeting of the Minnehaha County Towns and Townships meeting and the events occurring for hunger and homeless awareness week.

Commissioner Beninga reported on the recent meeting of the Campus Master Planning, Juvenile Justice Center, and Public Advocate Office Advisory boards, as well as a meeting with the Jail Warden as well as the Veterans Day Program.

Commissioner Karsky reported on a recent meeting with various stakeholders on property taxes and an upcoming meeting on the Sioux Metro Growth Alliance.

NON-ACTION COMMISSION DISCUSSION

Commissioner Bleyenberg spoke about the affects the increase to the Elderly Property Tax Program will have on various County departments.

MOTION by Heisey, seconded by Beninga, to Enter into Executive Session pursuant to SDCL 1-25-2 (1), (3), (4), and (6) at 10:35 a.m. 5 ayes.

Chair Karsky declared the executive session concluded at 11:18 a.m.

MOTION by Bleyenberg, seconded by Heisey, to Adjourn at 11:19 a.m. 5 ayes.

The Commission adjourned until 9:00 a.m. on Tuesday, November 25, 2025.

APPROVED BY THE COMMISSION:

Dean Karsky
Chair

ATTEST:

Kym Christiansen
Commission Recorder