

THE MINNEHAHA COUNTY COMMISSION CONVENEED AT 9:00 AM on January 27, 2026, pursuant to adjournment on January 20, 2026. COMMISSIONERS PRESENT WERE: Bleyenberg, Heisey, Karsky, and Kippley. Commissioner Beninga was absent. Also present were Kym Christiansen, Commission Recorder, and Katie Dunn, Senior Deputy State's Attorney.

Chair Karsky called the meeting to order.

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

CONSENT AGENDA

MOTION by Kippley, seconded by Bleyenberg, to Approve the Consent Agenda. By roll call vote: 4 ayes. The consent agenda include:

Commission Meeting Minutes for January 20, 2026

Bills to be Paid \$1,536,097.40

12TWENTY INC Publishing Fees \$5350, 33POINT CAPITAL LLC Welfare Rent \$516.16, A&B BUSINESS SOLUT Office Supplies \$18.64, AARON GEORGE PROPERT Welfare Rent \$607, ACCREDITATION AUDIT Subscriptions \$150, ADVANCED TECH INC Telephone \$598.35, AGUILAR Welfare Rent \$700, AIRGAS USA LLC Small Tools & Shop Supplies \$201.6, AIRWAY SERVICE INC Automotive/Small Equipment \$29.34, AIRWAY SERVICE INC Gas Oil & Diesel \$203.43, AJ PROPERTY Welfare Rent \$700, AMAZON.COM Office Supplies \$26.56, AMERICAN FENCE COMPA Hwy Shop Repairs & Maintenance \$1724.49, APPEARA Program Activities \$82.23, BARRETT-MAYL, CHRIS Uniform Allowance \$218.37, BAUER BUILT INC Truck Repairs & Maintenance \$235.4, BERGMANN PRECISION I Contract Services \$5761.33, BOLD HOLDINGS LLC Publishing Fees \$205.84, BUILDERS SUPPLY COMP Jail Repairs & Maintenance \$134.25, CENTER FOR FAMILY ME Professional Services \$883.59, CENTURY BUSINESS PRO Lease Principal \$808.53, CENTURY BUSINESS PRO Maintenance Contracts \$451.38, CENTURLINK LONG DIS Telephone \$10.64, CERTIFIED AUTO GLASS Automotive/Small Equipment \$270, CINTAS CORPORATION Janitorial Chemical Supplies \$131.67, CINTAS CORPORATION Uniform Allowance \$50.7, COMPUTER FORENSIC RE Professional Services \$3000, CONSTELLATION Natural Gas \$35789.78, COPPER PASS LIMITED Welfare Rent \$350, COUNTRY MEADOWS SF L Welfare Rent \$2110, DELL MARKETING LP Data Processing Equipment \$119753.59, DELL MARKETING LP Furniture & Office Equipment \$26475.34, DISCOVERY HOUSE Welfare Rent \$650, DOVER, SENA S Bd Evaluations (Minnehaha) \$207.99, EICH LAW OFFICE LLC Attorney Fees \$841.4, EMPIRE PROP MGMT LLC Welfare Rent \$700, ETTERMAN ENTERPRISES Small Tools & Shop Supplies \$135, FASTENAL COMPANY Sign Supply Inventory \$298.36, FASTENAL COMPANY Small Tools & Shop Supplies \$92.77, FLEETPRIDE INC Truck Repairs & Maintenance \$143.99, FORCE AMERICA DISTRI Automotive/Small Equipment \$617.26, FOX, DANIEL Bd Exp Fees (Yankton) \$358.32, GRAINGER Electrical Repairs & Maint \$129.07, GRAINGER Jail Repairs & Maintenance \$51.12, GRAINGER Small Tools & Shop Supplies \$0, GRAYBAR ELECTRIC COM Electrical Repairs & Maint \$232.93, GRAYBAR ELECTRIC COM Small Tools & Shop Supplies \$208.74, GUNNER, ANDREA Court Reporters \$644.8, HAILEE STEELE Extradition & Evidence \$112, HAYDEN POINTE ASSOCI Welfare Rent \$700, HIGH POINT NETWORKS Subscriptions \$40.81, HUB INTERNATIONAL GR Hazard Insurance (Bldgs) \$498562, HYVEE ACCOUNTS RECEI Program Activities \$248.84, IMEG CORP Architects & Engineers \$5005.14, INNOVATIVE OFFICE SO Grounds & Parking Repair \$4733.4, INNOVATIVE OFFICE SO Janitorial Chemical Supplies \$719.13, INNOVATIVE OFFICE SO JDC Custodial Supplies \$134.5, INSTITUTIONS SERVICE Jail Repairs & Maintenance \$2169.86, INTEGRATED TECHNOLOG Contract Services \$959.04, INTEGRATED TECHNOLOG HHS Maintenance \$180, INTEGRATED TECHNOLOG Hwy Shop Repairs & Maintenance \$239.04, INTEGRATED TECHNOLOG JDC Maintenance \$298.77, INTEK Contract Services \$22644.95, INTEK HHS Maintenance \$8931.51, INTEK Hwy Shop Repairs & Maintenance \$2054.59, INTEK Jail Repairs & Maintenance \$2512.87, INTEK JDC Maintenance \$3497.84, INTERSTATE ALL BATTE Data Processing Supplies \$70.12, IS RESTAURANT EQUIP Jail Repairs & Maintenance \$457.94, ITW FOOD EQUIPMENT G Jail Repairs & Maintenance \$331.5, JEFFERSON PARTNERS L Transportation \$645.64, JOHNSON CONTROLS Professional Services \$2539.8, KATTERHAGEN, MARK Bd Exp Fees (Yankton) \$126, KNECHT, ANDREW J Child Defense Attorney \$2646.5, KRUSE LAW OFFICE Attorney Fees \$3500, LARSON, VALERIE Bd Exp Fees (Yankton) \$126, LEWNO LAW OFFICE Bd Exp Fees (Yankton) \$1036.92, LOVING, PHILIP Bd Evaluations (Minnehaha) \$3400.89, LUEDERS, SARAH JEANN Program Activities \$100, LUTHER, JEFF Medical Director \$2833.33, LUTHERAN SOCIAL SVCS Evening Report Center \$6942.73, LUTHERAN SOCIAL SVCS Shelter

Care/Reception Center \$106872.68, MALLOY ELECTRIC Heat, Vent & AC Repairs \$42.09, MATTHEW SCHIRADO Extradition & Evidence \$112, MESA HEIGHTS Welfare Rent \$364, MIDAMERICAN ENERGY C Natural Gas \$3387.02, MIDCONTINENT COMMUNI Subscriptions \$81.65, MIDLAND INC Heat, Vent & AC Repairs \$10.05, MIDLAND INC Jail Repairs & Maintenance \$22.87, MIDSTATES UNIFORM & Office Supplies \$311.35, MIDWESTERN MECHANICA Contract Services \$740.04, MIDWESTERN MECHANICA Jail Repairs & Maintenance \$1110.05, MINNEHAHA CNTY TREAS Truck Repairs & Maintenance \$28.7, NAPA AUTO PARTS Automotive/Small Equipment \$547.84, NAPA AUTO PARTS Parts Inventory \$146.23, NORTH RIDGE APARTMEN Welfare Rent \$900, NOVAK Lease-Rental Agreement \$228.02, NYBERGS ACE HARDWARE Bldg/Yard Repair & Maintenance \$47.49, NYBERGS ACE HARDWARE Small Tools & Shop Supplies \$34.18, OFFICE DEPOT INC Data Processing Supplies \$567.06, OLSON LAW FIRM PLLC Attorney Fees \$125.5, PAULY JAIL BUILDING Furniture & Office Equipment \$898.75, PHOENIX SUPPLY LLC Child Care Items \$39, PIONEER ENTERPRISES Burials \$2000, POINT GUARD Welfare Rent \$545, PRAHM CONSTRUCTION I Contracted Construction \$35759.7, PRAIRIE VILLAGE SENI Welfare Rent \$400, PRIME COMPANIES LLC Welfare Rent \$900, PRO-WEST & ASSOCIATE Consultants \$2294.52, QUALIFIED PRESORT SE Postage \$298.79, R&L SUPPLY LTD Jail Repairs & Maintenance \$207.72, RAA CERTIFICATION SE Education & Training \$150, RADCO TRUCK ACCESSOR Automotive/Small Equipment \$3243.48, RENTOKIL NORTH AMERI Contract Services \$402.41, RENTOKIL NORTH AMERI Hwy Shop Repairs & Maintenance \$288.24, RENTOKIL NORTH AMERI Professional Services \$92.25, REYNOLDS LAW LLC Child Defense Attorney \$10429.2, RJ KOOL MIDWEST INC Jail Repairs & Maintenance \$734.81, SALBERG, AARON DEAN Child Defense Attorney \$1789.4, SANFORD CLINIC Contract Services \$31004.51, SANFORD CLINIC Lab Costs \$496, SANFORD CLINIC Professional Services \$109.73, SD ASSOC OF COUNTY O Due To Other Governments \$4304, SHERWIN WILLIAMS Building Repairs & Maintenance \$121.67, SHORT ELLIOTT HENDRI Architects & Engineers \$22616.34, SIOUX EMPIRE FAIR AS Miscellaneous Expense \$12500, SIOUX FALLS AREA HUM Miscellaneous Expense \$6571.8, SIOUX FALLS CITY Electricity \$8451.79, SIOUX FALLS CITY Miscellaneous Expense \$343076, SIOUX FALLS CITY Water - Sewer \$17734.24, SIOUX FALLS CITY Welfare Utilities \$322.99, SIOUX FALLS RUBBER S Office Supplies \$37.85, SIOUX METRO GROWTH A Miscellaneous Expense \$10500, STATE OF SOUTH DAKOT Amts Held-Daily Scram \$3666, STATE OF SOUTH DAKOT Amts Held-Remote Breath \$849, STATE OF SOUTH DAKOT Uniform Allowance \$41.5, STRANGE FARRELL JOHN Attorney Fees \$4260.13, STREICHERS INC Uniform Allowance \$100, SUMMIT FIRE PROTECTI Building Repairs & Maintenance \$42, SUMMIT FIRE PROTECTI Jail Repairs & Maintenance \$-20.15, SUMMIT FIRE PROTECTI JDC Maintenance \$160.79, SUMMIT FOOD SERVICE Board Of Prisoners-Meals \$36164.48, SUMMIT FOOD SERVICE Child Care Food \$871.85, SUMMIT FOOD SERVICE School Lunch Program \$1963.47, TECHNOLOGY HEIGHTS Welfare Rent \$700, TRI-STATE NURSING Professional Services \$3781.38, TRIGON ROAD LLC Subscriptions \$3000, TZADIK SIOUX FALLS P Welfare Rent \$1650, US FOODS INC Other Supplies \$26.04, US FOODS INC Professional Services \$939.17, US POSTAL SERVICE Postage \$2500, VER BEEK Bd Exp Fees (Minnehaha) \$1104, VERN EIDE MOTORCARS HIDTA Grant \$1200, WALL LAKE TOWNSHIP Miscellaneous Expense \$20049.82, WS ENTERPRISES Welfare Rent \$600, WURTZ, RYLIE Uniform Allowance \$179.95, XCEL ENERGY Electricity \$25461.34, YANKTON COUNTY Return Of Service \$50, YMCA Welfare Rent \$700, YOUNGBERG Attorney Fees \$696.

January 2026 Commission Salaries

COMMISSION	Salaries	\$43,063.58
AUDITOR	Salaries	\$71,934.71
TREASURER	Salaries	\$120,896.38
INFORMATION TECHNOLOGY	Salaries	\$109,577.54
STATES ATTORNEY	Salaries	\$570,026.71
PUBLIC DEFENDER	Salaries	\$377,087.23
PUBLIC ADVOCATE	Salaries	\$105,468.02
FACILITIES	Salaries	\$74,526.47
EQUALIZATION	Salaries	\$137,419.02
REGISTER OF DEEDS	Salaries	\$58,787.36
HUMAN RESOURCES	Salaries	\$45,281.61
SHERIFF	Salaries	\$1,926,870.63
JUVENILE DETENTION CENTER	Salaries	\$327,869.17
HIGHWAY	Salaries	\$181,442.07
HUMAN SERVICES	Salaries	\$195,188.38
MUSEUM	Salaries	\$103,031.65
PLANNING	Salaries	\$53,118.41

EQUITABLE SHARING AGREEMENT

Upon the request of Joe Bosman, Captain, MOTION by Bleyenber, seconded by Kippley, to Authorize the Chair to Sign the Annual Equitable Sharing Agreement and Certification Form as part of the Department of Justice Asset Forfeiture Program. By roll call vote: 4 ayes.

GRANT APPLICATION

Upon the request of Jason Gearman, Director of Emergency Management, MOTION by Bleyenber, seconded by Heisey, to Authorize the Sheriff's Office to Apply for the 2026 Homeland Security Grant. By roll call vote: 4 ayes.

LIEN COMPROMISE

Tom Greco, Commission Administrative Officer, gave a briefing on the application for compromise of lien DPNO-23076 in the amount of \$1,866.02, which represents hospital services and poor relief. The petitioner has offered to pay \$900.00 towards the lien. MOTION by Kippley, seconded by Bleyenber, to Release and Compromise Lien DPNO 23076 in Full with Payment of \$900.00 and Approve Resolution MC26-10. By roll call vote: 4 ayes.

RESOLUTION MC26-10

WHEREAS, a County Aid Lien in the amount of \$1,866.02, purports to exist in favor of Minnehaha County and against DPNO-23076 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:

Compromise and release the lien in full upon payment of \$900.00
Receipt # 538934

Dated at Sioux Falls, South Dakota, this 27th day of January, 2026.

APPROVED BY THE COMMISSION:

Dean Karsky
Chair

ATTEST:
Kym Christiansen
Deputy Auditor

LEGISLATIVE UPDATE

Meredith Jarchow, Assistant Commission Administrative Officer, gave a briefing on the 101st Legislative Session and summarized the legislation that the Commission Office is following and which was provided with the online agenda. Discussion followed on House Bill 1004, House Bill 1034, House Bill 1107, and the various property tax bills.

OPPORTUNITY FOR PUBLIC COMMENT

Jay Masur, Med-Star, spoke on emergency medical services funding for Minnehaha County.

COMMISSIONER LIAISON REPORTS

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

Commissioner Bleyenbergh reported on the progress of the Juvenile Justice Center construction phase two and the recent meeting of the Safety and Justice Challenge committee.

Commissioner Heisey reported on the recent meeting of the Sioux Empire Fair Board.

Commissioner Karsky reported on the recent meeting of the Sioux Empire Growth Alliance membership committee.

MOTION by Kippley, seconded by Heisey, to Enter into Executive Session Pursuant to SDCL 1-25-2 (1), (3), (4), and (6) at 9:50 a.m. 4 ayes.

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

MOTION by Kippley, seconded by Heisey, to Adjourn at 10:11 a.m. 4 ayes.

The Commission adjourned until 9:00 a.m. on Tuesday, February 3rd, 2026.

APPROVED BY THE COMMISSION:

Dean Karsky
Chair

ATTEST:

Kym Christiansen
Commission Recorder