

Minnehaha County Commission Meeting Minutes of Tuesday, April 21, 2026

Call to Order

The Minnehaha County Commission convened at 9:00 AM on April 21, 2026, pursuant to adjournment on April 7, 2026. 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.

Routine Business

Consider a Motion to Approve the Agenda

Motion by Heisey, seconded by Bleyenberg, to Approve the Agenda. 5 ayes

Consent Agenda

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

Approve the Minutes of April 7, 2026

Bills to be Paid \$6,282,578.44

1000BULBS.COM Electrical Repairs & Maint \$1098.48, 3200 RUSSELL LLC Motels \$180, 5POINT CAPITAL LLC Welfare Rent \$2000, A&B BUSINESS SOLUT Lease-Rental Agreement \$849.69, A&B BUSINESS SOLUT Maintenance Contracts \$721.31, A&B BUSINESS SOLUT Office Supplies \$96.24, A&B BUSINESS SOLUT Printing/Forms \$97, AARON GEORGE PROPERT Welfare Rent \$700, ACTIVE DATA SYSTEMS Interpreters \$5060, ACTIVE DATA SYSTEMS Records Storage \$5045.39, ACTIVE911 INC Memberships \$138, ADVANCED TECH INC Telephone \$697.4, AFFORDABLE HOUSING S Welfare Rent \$400, AIRGAS USA LLC Bridge Repair & Maintenance \$69.66, AIRGAS USA LLC Gas Oil & Diesel \$306.88, AIRGAS USA LLC Lease-Rental Agreement \$131.53, AIRWAY SERVICE INC Automotive/Small Equipment \$4229.41, AIRWAY SERVICE INC Gas Oil & Diesel \$510.48, ALCOHOL MONITORING S Electronic Monitoring \$1689.6, ALCOHOL MONITORING S Program Supplies \$2646.4, ALL NATIONS INTERPRE Interpreters \$8334.7, ALLEGIANT AIR, LLC Business Travel \$902, ALLIANZ INSURANCE Business Travel \$77, ALLIANZ TRAVEL INS Business Travel \$69, ALPHAGRAPHICS Office Supplies \$201.39, ALVINE LAW FIRM LLP Attorney Fees \$549, AMAZON MKTPL*0V3LF8I Office Supplies \$122.87, AMAZON MKTPL*1W8DZ0K Program Activities \$65.98, AMAZON MKTPL*854865W Office Supplies \$324.25, AMAZON MKTPL*B11ZH1I Office Supplies \$9.98, AMAZON MKTPL*B146K4I Child Care Items \$108.55, AMAZON MKTPL*B16P11W Data Processing Supplies \$200, AMAZON MKTPL*B50672L Other Supplies \$29.29, AMAZON MKTPL*B51B91W Truck Repairs & Maintenance \$39.99, AMAZON MKTPL*B51VC3J Child Care Items \$13.12, AMAZON MKTPL*B51VC3J Office Supplies \$32.1, AMAZON MKTPL*B52ES9E Books \$14.03, AMAZON MKTPL*B52N47L Office Supplies \$221.7, AMAZON MKTPL*B539B6L Office

Supplies \$24.44, AMAZON MKTPL*B547594 Office Supplies \$20.97, AMAZON MKTPL*B57KV9H Communication Equipment \$33.24, AMAZON MKTPL*B598U4F Office Supplies \$15.68, AMAZON MKTPL*B90F53Q Office Supplies \$145.93, AMAZON MKTPL*B90JO8T Safety & Rescue Equipment \$37.92, AMAZON MKTPL*B90LL0O Office Supplies \$36.98, AMAZON MKTPL*B910A54 Small Tools & Shop Supplies \$35.27, AMAZON MKTPL*B919Y4R Program Activities \$111.61, AMAZON MKTPL*B91AC5L Office Supplies \$153.18, AMAZON MKTPL*B934Z3U Office Supplies \$5.99, AMAZON MKTPL*B935G9T Other Supplies \$191.57, AMAZON MKTPL*B939U7F Clinics - Auxiliary Services \$81.05, AMAZON MKTPL*B93F698 Office Supplies \$11.95, AMAZON MKTPL*B94BL3U Office Supplies \$80.99, AMAZON MKTPL*B95BJ75 Child Care Items \$17.98, AMAZON MKTPL*B95HI50 Small Tools & Shop Supplies \$57.92, AMAZON MKTPL*B96P37L Office Supplies \$37.79, AMAZON MKTPL*B97X079 Office Supplies \$14.9, AMAZON MKTPL*B98EN6F Small Tools & Shop Supplies \$22.98, AMAZON MKTPL*B98WB0D Small Tools & Shop Supplies \$37.95, AMAZON MKTPL*BD04N3I Other Supplies \$82.99, AMAZON MKTPL*BD18A0D Office Supplies \$55.8, AMAZON MKTPL*BD18A0D Uniform Allowance \$98.26, AMAZON MKTPL*BD2CP4Z Child Care Items \$17.99, AMAZON MKTPL*BD2CP4Z Clinics - Auxiliary Services \$27.53, AMAZON MKTPL*BD2FR6J Office Supplies \$401.1, AMAZON MKTPL*BD44O4A Child Care Items \$19.93, AMAZON MKTPL*BD4MF4L Inmate Supplies \$171.96, AMAZON MKTPL*BD54K50 Office Supplies \$102.26, AMAZON MKTPL*BD5682F Child Care Food \$121.47, AMAZON MKTPL*BD5682F Child Care Items \$14.99, AMAZON MKTPL*BD5682F Office Supplies \$11.18, AMAZON MKTPL*BD5WT79 Office Supplies \$24.37, AMAZON MKTPL*BD7G95J Truck Repairs & Maintenance \$110.87, AMAZON MKTPL*BD9ZF3S Sign Supply Inventory \$19.99, AMAZON MKTPL*BE0Z23F Office Supplies \$258.39, AMAZON MKTPL*BE17D29 Communication Equipment \$118.65, AMAZON MKTPL*BE17E5T Uniform Allowance \$37.98, AMAZON MKTPL*BE1BU04 Program Activities \$34.99, AMAZON MKTPL*BE1YO11 Office Supplies \$25.99, AMAZON MKTPL*BE2FA12 Chemicals \$82.77, AMAZON MKTPL*BE2LA6J Office Supplies \$566.83, AMAZON MKTPL*BE36Q0P Books \$15.7, AMAZON MKTPL*BE3IC7V Furniture & Office Equipment \$48.99, AMAZON MKTPL*BE3P47O Small Tools & Shop Supplies \$18.04, AMAZON MKTPL*BE4Q474 Other Supplies \$6.98, AMAZON MKTPL*BE58936 Office Supplies \$19.97, AMAZON MKTPL*BE58D96 Child Care Food \$84.79, AMAZON MKTPL*BE58D96 Child Care Items \$9.99, AMAZON MKTPL*BE6153U Office Supplies \$17.09, AMAZON MKTPL*BE6921H Office Supplies \$175.2, AMAZON MKTPL*BE6DE2X Office Supplies \$81.9, AMAZON MKTPL*BE6Y682 Automotive/Small Equipment \$18.99, AMAZON MKTPL*BE78E2A Other Supplies \$14.15, AMAZON MKTPL*BE79V3J Office Supplies \$28.18, AMAZON MKTPL*BE7BB7K Office Supplies \$10.83, AMAZON MKTPL*BE7R436 Other Supplies \$53.9, AMAZON MKTPL*BE7TO3U Office Supplies \$150.34, AMAZON MKTPL*BE7UF7R Automotive/Small Equipment \$34.92, AMAZON MKTPL*BE89D2Z Office Supplies \$1139.52, AMAZON MKTPL*BE91T4R Office Supplies \$271.58, AMAZON MKTPL*BE9AG3R Other Supplies \$33.91, AMAZON MKTPL*BE9AG3R Safety & Rescue Equipment \$5.27, AMAZON MKTPL*BE9DV48 Automotive/Small Equipment \$34.92, AMAZON MKTPL*BE9RB0V Kitchen/Cleaning Supplies \$27.71, AMAZON MKTPL*BE9TM1T Office Supplies \$369.95, AMAZON MKTPL*BG0IS1Z Data Processing Supplies \$157.52, AMAZON MKTPL*BG7YL9E Park & Recreation Material \$139.46, AMAZON MKTPL*BG8D47E Child Care Items \$15.9, AMAZON MKTPL*BG91K5T Truck Repairs & Maintenance \$61.23, AMAZON MKTPL*BP1C23U Uniform Allowance \$128.7, AMAZON MKTPL*BP29D1C Safety & Rescue Equipment \$149.99, AMAZON MKTPL*BP2NV47 Office Supplies \$48.5, AMAZON MKTPL*BP2P30C Small Tools & Shop Supplies \$6.92, AMAZON MKTPL*BP3SB4L Inmate Supplies \$29.97, AMAZON MKTPL*BP3Z77R Other Supplies \$6.98, AMAZON MKTPL*BP4DS41 Kitchen/Cleaning Supplies \$22.25, AMAZON MKTPL*BP5BP32 Child Care Items \$23.95, AMAZON MKTPL*BP5BP32 Office Supplies \$4.74, AMAZON MKTPL*BP5BU3B Office Supplies \$180.28, AMAZON MKTPL*BP5DF1Q Safety & Rescue Equipment \$77.42, AMAZON

MKTPL*BP7E84I Bldg/Yard Repair & Maintenance \$92.14, AMAZON MKTPL*BP7TO29 Child Care Items \$10.08, AMAZON MKTPL*BP7XO00 Office Supplies \$49.95, AMAZON MKTPL*BP9AY12 Child Care Uniforms \$22.1, AMAZON MKTPL*BP9QJ80 Office Supplies \$41.98, AMAZON MKTPL*I96NZ9V Program Activities \$114.95, AMAZON MKTPL*JM70P9V Truck Repairs & Maintenance \$220.5, AMAZON MKTPL*KR8HB78 Books \$8.64, AMAZON MKTPL*TF8GO3H Office Supplies \$370.54, AMAZON RETA* B153C8U Office Supplies \$10.99, AMAZON RETA* B50207Z Office Supplies \$15.56, AMAZON RETA* B900I0Y Office Supplies \$57.99, AMAZON RETA* B94JL31 Other Supplies \$399.98, AMAZON RETA* BD8PT5B Office Supplies \$32.95, AMAZON RETA* BE6X873 Homeless Initiatives \$55.93, AMAZON RETA* BE7678O Office Supplies \$10.73, AMAZON RETA* BE7ZN2D Office Supplies \$4.97, AMAZON RETA* BE8D881 Uniform Allowance \$167.86, AMAZON RETA* BE9AG7Z Office Supplies \$162.86, AMAZON RETA* BP0CU4F Office Supplies \$138.89, AMAZON RETA* BP0UP5N Chemicals \$7.97, AMAZON RETA* BP0UP5N Engineering Supplies \$34.98, AMAZON RETA* BP4QY41 Janitorial Chemical Supplies \$38.64, AMAZON RETA* BP85A3W Office Supplies \$26.33, AMAZON.COM Furniture & Office Equipment \$-149.99, AMAZON.COM Jail Repairs & Maintenance \$154.6, AMAZON.COM Motor/Machine/Equipment Repair \$10.99, AMAZON.COM Office Supplies \$-106.53, AMAZON.COM Plumbing & Welding \$409.9, AMAZON.COM Small Tools & Shop Supplies \$91.63, AMAZON.COM Uniform Allowance \$35.6, AMAZON.COM, INC. Books \$27.37, AMAZON.COM, INC. Child Care Food \$524.88, AMAZON.COM, INC. Child Care Items \$263.22, AMAZON.COM, INC. Child Care Uniforms \$83.38, AMAZON.COM, INC. Data Processing Supplies \$389.99, AMAZON.COM, INC. Furniture & Office Equipment \$263.79, AMAZON.COM, INC. Inmate Supplies \$195.94, AMAZON.COM, INC. Kitchen/Cleaning Supplies \$39, AMAZON.COM, INC. Office Supplies \$2616.45, AMAZON.COM, INC. Other Supplies \$42.49, AMAZON.COM, INC. Supplemental Food \$10.78, AMERICAN AIRLINES, I Business Travel \$620.21, AMERICAN SOCIETY Program Activities \$108, AMOCO#6616437GET'N G Gas Oil & Diesel \$42.02, ANDERSON, AUBREY Business Travel \$281.4, ANDERSON, JENNIFER Bd Evaluations (Minnehaha) \$4564.88, ANDREW BERG Taxable Meal Allowances \$18, APPEARA Program Activities \$206.77, ARCADIA PUBLISHING I Store Inventory \$254.65, ARCHITECTURE INC Architect, Engineers, and PMgt \$29785, ARTHUR EULBERG Abatement Interest \$471.09, ASSOCIATED CONSULTIN Repair/Renovations \$3480, ASURE SOFTWARE Publishing Fees \$549, ATSSA* AMERICAN TRAF Education & Training \$260, AVERA HEALTH PLANS I Insurance Admin Fee \$3461.86, AVERA MCKENNAN Hospitals \$20468, AVERA MCKENNAN Professional Services \$289.45, BALOUN LAW PC Attorney Fees \$412.36, BALOUN LAW PC Child Defense Attorney \$3772.56, BARRETT-MAYL, CHRIS Education & Training \$110, BEN BAXA Taxable Meal Allowances \$32, BILLION EMPIRE MOTOR Automotive/Small Equipment \$1216.16, BITTERMAN, TREVOR Education & Training \$110, BITTERMAN, TREVOR Uniform Allowance \$120.98, BOB BARKER COMPANY I Inmate Supplies \$175.92, BP#1942580CAPL SD000 Gas Oil & Diesel \$30.6, BRANDON RIVARD Misc Revenue \$300, BRANDON VALLEY JOURN Publishing Fees \$2396.47, BROOKS TOWNHOMES PTR Welfare Rent \$700, BT *NYRP Jail Repairs & Maintenance \$268.62, BUILDERS SUPPLY COMP Jail Repairs & Maintenance \$72, BURNS, JASON Investigators Expenses \$303.1, BX CIVIL & CONSTRUCT Contracted Construction \$117643.5, C & B OPERATIONS LLC Building Repairs & Maintenance \$571.62, C & B OPERATIONS LLC Motor/Machine/Equipment Repair \$944.82, CANDLEWOOD SUITES Business Travel \$210, CARDIO PARTNERS INC Construction Safety \$1347, CARROLL INSTITUTE Professional Services \$1000, CASEYS #5214 Gas Oil & Diesel \$17.62, CASEYS GENERAL STORE Extradition & Evidence \$6.8, CASEYS GENERAL STORE Gas Oil & Diesel \$87.93, CASEYS GENERAL STORE HIDTA Grant \$31.4, CDW GOVERNMENT Subscriptions \$3620.7, CENEX-COFFEE CUP FUE Gas Oil & Diesel \$30.62, CENTER FOR FAMILY ME Professional Services \$990, CENTURY BUSINESS PRO Lease Principal \$817.42, CENTURY BUSINESS PRO Lease-Rental Agreement \$406.85, CENTURY BUSINESS PRO Maintenance Contracts \$738.42,

CENTURYLINK Telephone \$1580.71, CERTIFIED LANGUAGES Interpreters \$13.2, CHAGOLLA, ALBERT Interpreters \$570, CHAKS LLC Welfare Rent \$1200, CHAPEL HILL FUNERAL Burials \$2000, CHASING WILLOWS LTD Welfare Rent \$400, CHILDRENS HOME SOCIE Miscellaneous Expense \$3957.83, CINTAS CORPORATION Janitorial Chemical Supplies \$348.4, CINTAS CORPORATION Uniform Allowance \$86.32, CITY GLASS & GLAZING HHS Maintenance \$262.45, CITY GLASS & GLAZING Jail Repairs & Maintenance \$6180, CITY OF GARRETSON Natural Gas \$23, CK *SILVERSTAR MINN Automotive/Small Equipment \$36.1, CK HOLIDAY # 06503 Gas Oil & Diesel \$24.25, COM-TEC Safety & Rescue Equipment \$23.17, COMPASS CENTER Miscellaneous Expense \$3959.02, CONSTELLATION Natural Gas \$27054.39, COREMR LC Maintenance Contracts \$960, CORRECTIONAL MEDICAL Contract Services \$348586.14, COSTCO WHOLESALE COR Janitorial Chemical Supplies \$953.35, COSTCO WHOLESALE COR Memberships \$65, CPI/GUARDIAN Inmate Supplies \$7234.68, CRITERION Welfare Rent \$700, CULLIGAN WATER Maintenance Contracts \$45, DAKOTA EMBALMING & T Transportation \$10200, DAKOTA ENHANCEMENT L Welfare Rent \$900, DAKOTA FLUID POWER I Automotive/Small Equipment \$248.88, DAKOTA LETTERING ETC Uniform Allowance \$60, DAKOTA SUPPLY GROUP Plumbing & Welding \$70.3, DAKOTALAND AUTOGLASS Automotive/Small Equipment \$59.99, DECASTRO LAW OFFICE Attorney Fees \$3527, DELTA AIR LINES, INC Business Travel \$70, DELTA HOTELS BY MARR Business Travel \$1398.17, DEQUAN HARVIN Taxable Meal Allowances \$14, DERAAD WELDING & MAC Heavy Equip Repairs & Maint \$822, DNS MADE EASY Maintenance Contracts \$96, DOVER, SENA S Bd Evaluations (Minnehaha) \$282.66, DT RAPID CITY CONV C Business Travel \$-34.44, DUST TEX SERVICE INC Janitorial Chemical Supplies \$44.3, EAGLES LANDING AVOCA HIDTA Grant \$33.59, EBAY O*03-14369-2196 Automotive/Small Equipment \$32.44, EBAY O*17-14371-9505 Automotive/Small Equipment \$90.08, EBAY O*20-14295-9514 Automotive/Small Equipment \$229.95, EICH LAW OFFICE LLC Attorney Fees \$7071.4, EIDE BAILLY LLP Professional Services \$105, ELECTRIC CONSTRUCTIO Electrical Repairs & Maint \$421.43, ERIN M JOHNSON PLLC Bd Exp Fees (Minnehaha) \$9015.8, ERIN M JOHNSON PLLC Crisis Intervention Program \$341.6, ETTERMAN ENTERPRISES Small Tools & Shop Supplies \$236.36, EUROGRAPHICS INC Store Inventory \$477.62, EXPERIENCE SIOUX FAL Advertising \$50, FALL RIVER(SD)COUNTY Board of Prisoners-Housing \$330, FALL RIVER(SD)COUNTY Extradition & Evidence \$125, FAMILY VISITATION Miscellaneous Expense \$3957.83, FASTENAL COMPANY Sign Supply Inventory \$36.76, FASTENAL COMPANY Small Tools & Shop Supplies \$39.25, FIRST DAKOTA NATIONA Lease Interest \$73.76, FIRST DAKOTA NATIONA Lease Principal \$3980.26, FITNESS LAND DEVELOP Abatement Interest \$87.34, FLANAGAN, STEVEN Attorney Fees \$1300, FLEET FARM 5500 Small Tools & Shop Supplies \$8.99, FLEET FARM 5500 Uniform Allowance \$159.99, FLEETPRIDE INC Truck Repairs & Maintenance \$4003.76, FMCSA D&A CLEARINGHO Professional Services \$25, FOX VALLEY TECHNICAL Education & Training \$225, FRED THE FIXER INC Building Repairs & Maintenance \$65, FRONTIER AI JDCJ2P Business Travel \$155.58, G & R CONTROLS INC Heat, Vent & AC Repairs \$383.41, G & R CONTROLS INC Hwy Shop Repairs & Maintenance \$-156.23, G & R CONTROLS INC Jail Repairs & Maintenance \$230.56, GALLS PARENT HOLDING Postage \$7.99, GALLS PARENT HOLDING Uniform Allowance \$242.47, GANNETT MEDIA CORP Subscriptions \$9.99, GARRETSON GAZETTE Publishing Fees \$2952.45, GAYLORD BROS INC Program Activities \$980.68, GEOTEK ENGINEERING & Architect, Engineers, and PMgt \$3245, GOEBEL PRINTING INC Printing/Forms \$339.99, GOLDEN WEST Telephone \$145.9, GOOSMAN LAW FIRM PL Child Defense Attorney \$2318, GOVEXEC HOLDINGS LLC Professional Services \$2000, GRAHAM TIRE CO DOWNT Motor/Machine/Equipment Repair \$511.35, GRAHAM TIRE CO NORTH Truck Repairs & Maintenance \$232.66, GRAINGER Heat, Vent & AC Repairs \$662.03, GRATE INTERPRETING L Interpreters \$164, GRAYBAR ELECTRIC COM Electrical Repairs & Maint \$13.05, GREATER SIOUX FALLS Education & Training \$40, GRIESE LAW FIRM Attorney Fees \$3480.5, GRIESE LAW FIRM Child

Defense Attorney \$3900.9, GROMER, JEFF Uniform Allowance \$480.9, GUZMAN, SANDRA V Interpreters \$605, HANDCUFF BATON WRHS Safety & Rescue Equipment \$50.79, HANSON, MICHAEL W Attorney Fees \$865.6, HARBOR FREIGHT TOOLS Small Tools & Shop Supplies \$69.99, HEIDPRIEM PURTELL Attorney Fees \$6597.8, HELSETH, RAMONA G. Bd Exp Fees (Minnehaha) \$160, HENRY CARLSON CONSTR Construction Costs \$1170543, HERITAGE FUNERAL HOM Burials \$1500, HERUM, ROY Uniform Allowance \$119.91, HIGH POINT NETWORKS Subscriptions \$17695.8, HOLIDAY INN CITY CEN Witness Fees/Expenses \$-21.34, HUMBOLDT FIRE & AMBU Transportation \$950, HYVEE ACCOUNTS RECEI HIDTA Grant \$19.7, HYVEE ACCOUNTS RECEI Other Supplies \$22.97, I STATE TRUCK INC Truck Repairs & Maintenance \$120.79, IN *AETECH INC Education & Training \$412, IN *BARGAIN BYTES IN Maintenance Contracts \$853, IN *CODEX CORP. Safety & Rescue Equipment \$22.7, INFRASTRUCTURE EQUIP Trucks/Tractors/Trailers \$109692.76, INTEK Contract Services \$21246.27, INTEK HHS Maintenance \$8966.29, INTEK Hwy Shop Repairs & Maintenance \$2075.14, INTEK Jail Repairs & Maintenance \$2537.99, INTEK JDC Maintenance \$3532.82, INTELLISTACK-FORMSTA Maintenance Contracts \$3276.2, INTERSTATE ALL BATTE Coliseum \$139.94, INTERSTATE ALL BATTE Electrical Repairs & Maint \$796.18, INTERSTATE ALL BATTE HHS Maintenance \$325.8, INTERSTATE ALL BATTE Jail Repairs & Maintenance \$475.06, INTERSTATE OFFICE PR Office Supplies \$1709.5, ISI LLC Interpreters \$790, J.J. KELLER & ASSOCI Software \$949, JARROD SMART CONSTRU Sign Deposits \$50, JCL SOLUTIONS Inmate Supplies \$3497.2, JCL SOLUTIONS Kitchen/Cleaning Supplies \$7072.17, JONES, DAWN County Cemetery \$210, JSA CONSULT ENGINEER Architects & Engineers \$20705, KARL'S TV Furniture & Office Equipment \$2164.97, KENNEDY PIER & LOFTU Attorney Fees \$292.8, KENNEDY, RENEE S Court Reporters \$1200.5, KING'S KOURT APARTME Welfare Rent \$700, KISH, PAUL ERWIN Professional Services \$1900, KLARENBEEK, MICHAEL Safety & Rescue Equipment \$9111, KNECHT, ANDREW J Attorney Fees \$5185, KNECHT, ANDREW J Child Defense Attorney \$2743.2, KONE INC Contract Services \$16200, KONE INC HHS Maintenance \$900, KONE INC Maintenance Contracts \$1277.19, KONE INC Professional Services \$270, KONECHNE, FRANCIS Business Travel \$112, KURITA AMERICA HOLDI Heat, Vent & AC Repairs \$6515.12, KWIK TRIP, INC Gas Oil & Diesel \$48.5, LABRI APARTMENTS Welfare Rent \$588, LACEY VILLAGE TOWNHO Welfare Rent \$500, LAND SHARK SCUBA Safety & Rescue Equipment \$364.53, LANGUAGELINE Solutio Interpreters \$789.24, LANGUAGELINE Solutio Telephone \$504.5, LEWIS DRUG #01 Clinics - Auxiliary Services \$343.25, LIGHT AND SIREN Automobiles \$3707.18, LISA CARLSON REPORTI Court Reporters \$256.75, LITTLE CAESARS 3469- Supplemental Food \$347.07, LOEWS ARLINGTON HOTE Business Travel \$293.98, LOPEZ, REBECA Interpreters \$869, LOVE'S #0353 OUTSIDE Gas Oil & Diesel \$82.28, LOVING, PHILIP Bd Evaluations (Minnehaha) \$5174.19, LOWES HOME CENTERS, Other Supplies \$179, LUTHERAN SOCIAL SVCS Evening Report Center \$7403.21, LUTHERAN SOCIAL SVCS Shelter Care/Reception Center \$99037.97, LUVERNE SUPERMARKET Other Supplies \$4.29, LYLE SIGNS LLC Sign Supply Inventory \$836.19, LYNN, JACKSON, SHULT Child Defense Attorney \$6122.46, MAC'S HARDWARE Building Repairs & Maintenance \$25.99, MAC'S HARDWARE Jail Repairs & Maintenance \$10.56, MAILCHIMP Advertising \$60, MALLOY ELECTRIC Heat, Vent & AC Repairs \$288.59, MANATRON INC Software \$51969, Margaret Dow Program Activities \$405.3, MARRIOTT INTERNATIONAL Business Travel \$3916.9, MARSH & MCLENNAN LLC Notary Exp \$50, MARSHALL & SWIFT Subscriptions \$438.77, MCCUBBIN, JASON Education & Training \$45, MCKISSOCK Education & Training \$218, MEADOWLAND APARTMENT Welfare Rent \$146, MEGA SAVER (501 N MI Gas Oil & Diesel \$48.75, MENARD INC Automotive/Small Equipment \$26.26, MENARD INC JDC Maintenance \$83.98, MENARD INC Parts Inventory \$119.94, MENARD INC Program Activities \$87.22, MENARD INC Tea-Ellis Range \$124.55, MICHEAL'S PURPLE PET Building Repairs & Maintenance \$176, MIDAMERICAN ENERGY C Natural Gas \$8356.63, MIDAMERICAN ENERGY C Welfare Utilities \$414.26, MIDCONTINENT COMMUNI Subscriptions \$1320.4,

MIDCONTINENT COMMUNI Telephone \$195.65, MIDLAND INC Heat, Vent & AC Repairs \$50.45, MIDWAYUSA COM Other Supplies \$59.98, MINNEHAHA CNTY TREAS Automotive/Small Equipment \$28.7, MINNEHAHA COMMUNITY Tea-Ellis Range \$70, MONSTER WORLDWIDE, I Publishing Fees \$205.75, NACO Education & Training \$1150, NAKANISHI, AMELIA Attorney Fees \$300, NAPA AUTO PARTS Parts Inventory \$32.88, NATIONAL ASSOCIATION Education & Training \$339, NATIONAL SHERIFFS AS Education & Training \$970, NELSON, ADAM D. Program Activities \$91, NETCENTRIC Maintenance Contracts \$1318.9, NEW CENTURY PRESS Publishing Fees \$2443.85, NIJO-JAILTRAINING.ORG Education & Training \$438.81, NOVAK Office Supplies \$186.23, NOVAK Tea-Ellis Range \$107, NOVAK Trash Removal \$1770.36, NYBERGS ACE HARDWARE Other Supplies \$102.55, OAKWOOD ESTATES Welfare Rent \$806, OFFICE DEPOT INC Data Processing Supplies \$208.09, OFFICE DEPOT INC Publishing Fees \$47.73, OLSON OIL CO. Automotive/Small Equipment \$22.02, OLSON, DAWN Court Reporters \$2633.2, OLSON, ROBERT Taxable Meal Allowances \$14, OSBORN, ROXANE R Court Reporters \$2432.15, PALLUCK, ETHAN Taxable Meal Allowances \$60, PARADISE PROPERTIES Welfare Rent \$700, PARAGON HEALTH & WEL Blood Withdrawal \$10800, PARKWAY Welfare Rent \$700, PB ONLINE POSTAGE Postage \$100, PEACHTREE LEGAL Witness Fees/Expenses \$41.35, PECHOUS, COREY Education & Training \$153, PENNINGTON COUNTY Extradition & Evidence \$5702.16, PENNYBANDZ LLC Store Inventory \$630, PFEIFER IMPLEMENT CO Heavy Equip Repairs & Maint \$948.25, PHARMCHEM INC Testing Supplies \$447.3, PHILLIPS 66 Gas Oil & Diesel \$55.27, PHOENIX SUPPLY LLC Child Care Items \$69, PHOENIX SUPPLY LLC Child Care Uniforms \$103.5, PHOENIX SUPPLY LLC Inmate Supplies \$1425.44, PILOT_00599 Gas Oil & Diesel \$52.01, PIONEER ENTERPRISES Burials \$9000, POINT EMBLEMS, LLC Donations \$1435, POINT GUARD Welfare Rent \$1270.5, PRAIRIE MOON HERBS Store Inventory \$156, PRICE, THOMAS L Psych Evals \$3000, PRIDE NEON, INC Automotive/Small Equipment \$320, PRODIGY EMS Education & Training \$420, PROSTAR Welfare Rent \$700, PURPLE COMMUNICATION Interpreters \$672.5, PY *PIZZA RANCH BRO Miscellaneous Expense \$97.93, QUAESTUS Welfare Rent \$2257, QUALIFIED PRESORT SE Postage \$9723.78, QUALSETH, RYAN Investigators Expenses \$154, R&L SUPPLY LTD Jail Repairs & Maintenance \$187.37, RAMKOTA INN Business Travel \$400.63, RED WING OF SIOUX FA Uniform Allowance \$175, RENTOKIL NORTH AMERI Coliseum \$145, RENTOKIL NORTH AMERI Contract Services \$90, RENTOKIL NORTH AMERI Hwy Shop Repairs & Maintenance \$314.19, RESOLUTE LAW FIRM IN Attorney Fees \$1878.2, RISK ANALYSIS & MANA Insurance Admin Fee \$3029, RISTY, MAXINE J Court Reporters \$1494.65, RJ RIES VALLET DRY C Office Supplies \$23.79, ROLLFORM OF JAMESTOW Safety & Rescue Equipment \$631.66, ROYAL ARMS INTERNATI Other Supplies \$239, ROYAL SONESTA HOTEL Business Travel \$2450.64, RUNNING SUPPLY INC Grounds & Parking Repair \$250.44, RUNNING SUPPLY INC Road Maint & Material \$427.64, SADDLE MOUNTAIN SOUV Store Inventory \$1324.9, SAMP, ROLLYN H Attorney Fees \$1314, SANFORD Lab Costs \$608.39, SANFORD CLINIC Miscellaneous Expense \$60, SANFORD HEALTH PLAN Insurance Admin Fee \$4095, SANFORD OCC MED ONLI Professional Services \$493, SANFORD OCC MED ONLI Recruitment \$1974, SD ENGINEERING SOCIE Education & Training \$1125, SDAFF* SOUTH DAKOTA Education & Training \$138.98, SDEMA Memberships \$50, SDN COMMUNICATIONS Data Communications \$702, SDN COMMUNICATIONS Telephone \$3479.28, SHELL OIL10015067019 Gas Oil & Diesel \$41.38, SHERWIN WILLIAMS Building Repairs & Maintenance \$128.34, SINCLAIR OIL CORPORA Gas Oil & Diesel \$29.93, SIOUX EMPIRE SOCIETY Education & Training \$358, SIOUX EMPIRE SOCIETY Professional Services \$358, SIOUX EMPIRE TRIAGE Miscellaneous Expense \$200000, SIOUX FALLS AREA HUM Miscellaneous Expense \$6918.7, SIOUX FALLS CITY Gas Oil & Diesel \$16796.33, SIOUX FALLS CITY HIDTA Grant \$283.72, SIOUX FALLS CITY Miscellaneous Expense \$67940, SIOUX FALLS CITY Parking \$4248.09, SIOUX FALLS CITY Water - Sewer \$1347.68, SIOUX FALLS CITY Welfare Utilities \$1310.26, SIOUX FALLS HOUSING Contract Services \$4346.58, SIOUX FALLS MINISTRY Welfare Rent \$595, SIOUX FALLS

POLICE D Attorney Fees \$201.4, SIOUX VALLEY ENERGY Electricity \$1229.25, SOUTHEASTERN BEHAVIO Crisis Intervention Program \$4407.85, SOUTHEASTERN BEHAVIO Professional Services \$3256.25, SOUTHEASTSD-F36E53T1 Program Activities \$52.34, SOUTHWEST AIRLINES C Business Travel \$356.8, SP WEBOOST Automotive/Small Equipment \$551, SPEEDWAY 46380 Gas Oil & Diesel \$53.96, SQ *AIRWAY AUTO SERV Automotive/Small Equipment \$564.54, SQ *JIM & RON'S SERV Professional Services \$720, SQ *NATIONAL TACTICA Education & Training \$1254, SQ *NATIONAL TACTICA Memberships \$105, SQ *SOUTH DAKOTA NAR HIDTA Grant \$100, STATE OF SOUTH DAKOT Architects & Engineers \$102.5, STATE OF SOUTH DAKOT Blood/Chemical Analysis \$16490, STATE OF SOUTH DAKOT Commitment - HSC \$18390.44, STATE OF SOUTH DAKOT Commitment - Redfield \$1020, STATE OF SOUTH DAKOT Due To Other Governments \$3247167.8, STATE OF SOUTH DAKOT Fingerprint/Tax \$287.82, STATE OF SOUTH DAKOT Misc Revenue \$8.83, STATE OF SOUTH DAKOT Notary Exp \$30, STATE OF SOUTH DAKOT Other Supplies \$9.6, STATE OF SOUTH DAKOT Outside Repair \$21, STATE OF SOUTH DAKOT Professional Services \$50, STATE OF SOUTH DAKOT Property Search Fees \$251.04, STATE OF SOUTH DAKOT Store Sales \$109.01, STATE OF SOUTH DAKOT Witness Fees/Expenses \$1200, STREICHERS INC Uniform Allowance \$1911.97, SUMMIT FOOD SERVICE Board Of Prisoners-Meals \$73237.34, SUMMIT FOOD SERVICE Child Care Food \$1751.23, SUMMIT FOOD SERVICE Inmate Supplies \$742.65, SUMMIT FOOD SERVICE School Lunch Program \$2082.65, SUPERION, LLC Education & Training \$-999, SURAJ CHHETRI Taxable Meal Allowances \$46, TAFOLLA, MIRANDA RAE Court Reporters \$1999.2, TAMMEN AUTO & TIRE I Automotive/Small Equipment \$32.17, TCN INC Telephone \$60.57, TEAM AUTOMOTIVE NORT Automotive/Small Equipment \$953.23, TEGRA GROUP INC Architect, Engineers, and PMgt \$12500, TERRONES, JARED Investigators Expenses \$38.5, THE DAKOTA SCOUT LLC Publishing Fees \$3445.57, THE HOME DEPOT 4301 Small Equipment Purchases \$278, THOMSON REUTERS - WE Amounts Held For Others \$896.65, THOMSON REUTERS - WE Legal Research \$7809.94, THOMSON REUTERS - WE Subscriptions \$342.3, THORNE, STEPHEN Professional Services \$2718.75, THRIVE COUNSELING Recruitment \$975, TIRES TIRES TIRES Automotive/Small Equipment \$78.6, TONER CARTRIDGES Office Supplies \$109.95, TOWNSQUARE MEDIA INC Lease Interest \$137.41, TOWNSQUARE MEDIA INC Lease Principal \$362.59, TRANSOURCE TRUCK & E Heavy Equip Repairs & Maint \$1149.05, TRANSUNION RISK & AL Investigators Expenses \$189.5, TRI-STATE NURSING Professional Services \$5817.5, TRUGREEN LIMITED PAR Maintenance Contracts \$410.9, TURNWELL MENTAL HEAL Professional Services \$3284, TUSCHEN, MICHAEL E Education & Training \$195.25, TUSCHEN, MICHAEL E Uniform Allowance \$54.49, TWILIO INC Maintenance Contracts \$90.01, TZADIK HIDDEN HILLS Welfare Rent \$700, TZADIK SIOUX FALLS I Welfare Rent \$4228, TZADIK SIOUX FALLS P Welfare Rent \$700, UBER *TRIP Business Travel \$117.07, UNITED AIRLINES INC Business Travel \$1383.4, UNITED STATES MARSHA Extradition & Evidence \$3850, US BANK-CORPORATE TR Trust-Administration Fees \$2250, US FOODS INC Other Supplies \$36.72, US FOODS INC Professional Services \$1016.73, US POSTAL SERVICE Postage \$1353.2, USAT 1085ARGUSLEADCI Office Supplies \$43.54, VERIZON WIRELESS Administrative Charges \$23.35, VERIZON WIRELESS Data Processing Equipment \$697.17, VERIZON WIRELESS HIDTA Grant \$77.42, VERIZON WIRELESS Tea-Ellis Range \$40.01, VERIZON WIRELESS Telephone \$5481.12, VERN EIDE MOTORCARS HIDTA Grant \$1200, VITAL RECORDS Records Storage \$4273.24, WALGREENS Professional Services \$62.86, WALMART STORES INC Child Care Food \$114.8, WALMART STORES INC Child Care Items \$25.35, WALMART STORES INC Other Supplies \$114.84, WALMART STORES INC Program Activities \$105.46, WALMART STORES INC School Lunch Program \$379.98, WALMART STORES INC Supplemental Food \$188.48, WALMART STORES INC Telephone \$180, WALMART STORES INC Uniform Allowance \$30.79, WALTER, MAX Attorney Fees \$2870.5, WALTER, MAX Child Defense Attorney \$1932, WASTE MANAGEMENT OF Trash Removal \$2596.57, WEERHEIM LAW OFFICE Bd Exp Fees (Minnehaha)

\$8332.6, WEERHEIM LAW OFFICE Crisis Intervention Program \$195.2, WHITE CAP, LP Road Maint & Material \$1512.42, WURTZ, RYLIE Education & Training \$110, WWW.CLEVERBRIDGE.NET Maintenance Contracts \$360.02, XCEL ENERGY Electricity \$5009.38, XCEL ENERGY Road Maint & Material \$21.81, XCEL ENERGY INC Welfare Utilities \$1433.88, XIGENT SOLUTIONS LLC Maintenance Contracts \$6340, YANKTON COUNTY Attorney Fees \$1076.25, YELLOW ROBE, LUTHER ICWA Professional Services \$34130.25, YESWAY 1193 Gas Oil & Diesel \$84.26, YOUTH GUIDANCE Education & Training \$53.29, ZIMRIDE, INC. Business Travel \$111.91, ZOOM VIDEO COMMUNICA Subscriptions \$159.9, ZORO TOOLS INC Jail Repairs & Maintenance \$345.02.

Reports

Mobile Crisis Team Statistics for March 2026

Register of Deeds Statement of Revenue for March 2026

Monthly Financial Report - March 2026

Auditor's Account with the County Treasurer for March 2026

Highway Monthly Construction Updates for April 2026

Personnel Actions

New Hires: Troy Boeckholt, Park Worker for Planning, at \$18.75/hour effective 4/13/26; Dean Lorenzen, Park Worker for Planning, at \$18.75/hour effective 4/13/26; Randy Nordman, Park Worker for Planning, at \$19.25/hour effective 4/13/26; Greg Wise, Park Supervisor for Planning, at \$23.50/hour effective 4/13/26; Lisa Groenewold, Election Worker for the Auditor's Office, at \$16.75/hour effective 4/20/26; Pauline Poletes, Election Worker for the Auditor's Office, at \$17.75/hour effective 4/20/26; Richard Sprenger, Election Worker for the Auditor's Office, at \$17.75/hour effective 4/20/26; Sonja Kunze, Records Technician for the Register of Deeds, at \$23.64/hour (304/1) effective 4/20/26; Jonathan Chapman, Deputy Public Defender for the Public Defender's Office, at \$3,780.00/bi-weekly (313/1) effective 4/27/26.

Step Increases: Kevin Headrick, Building Facilities Maintenance Technician for Facilities, at \$33.53/hour (306/6) effective 4/2/26; Daniel Lundeen, Senior Facilities Maintenance Technician for Facilities, at \$37.13/hour (307/7) effective 4/2/26; Allen Wolf, Building Facilities Maintenance Technician for Facilities, at \$33.53/hour (306/6) effective 4/2/26; Grace Abma, Correctional Officer for the Jail, at \$32.72/hour (306/5) effective 4/2/26; Brian Bahr, Correctional Officer for the Jail, at \$32.72/hour (306/5) effective 4/2/26; Noah Bartscher, Correctional Systems Operator for the Jail, at \$27.36/hour (304/4) effective 3/27/26; Christopher Cook, Correctional Officer for the Jail, at \$32.72/hour (306/5) effective 4/2/26; Gabriela Ordaz, Correctional Officer for the Jail, at \$32.72/hour (306/5) effective 4/2/26; Andrey Skots, Correctional Officer for the Jail, at \$33.53/hour (306/6) effective 4/2/26; Hailee Steele, Correctional Officer for the Jail, at \$32.72/hour (306/5) effective 4/2/26; Joseph Veen, Correctional Officer for the Jail, at \$32.72/hour (306/5)

effective 4/2/26; Tom Hooker, Juvenile Correctional Officer for the Juvenile Detention Center, at \$32.72/hour (306/5) effective 4/2/26; Cameron Larson, Juvenile Correctional Officer for the Juvenile Detention Center, at \$31.92/hour (306/4) effective 4/30/26; Steven VanWyhe, Juvenile Correctional Supervisor for the Juvenile Detention Center, at \$44.25/hour (308/11) effective 4/2/26; Tessica Severson, Office Supervisor for the Public Defender's Office, at \$38.16/hour (308/5) effective 4/2/26; Alexa Stover, Legal Administrative Specialist for the Public Defender's Office, at \$28.15/hour (305/3) effective 4/2/26; Erik Van Buren, Senior Deputy Public Defender for the Public Defender's Office, at \$4,709.60/bi-weekly (314/5) effective 4/11/26; Justin Cave, Deputy Sheriff for the Sheriff's Office, at \$39.11/hour (308/6) effective 4/2/26; Wayne Feddersen, Deputy Sheriff for the Sheriff's Office, at \$39.11/hour (308/6) effective 4/2/26; Adam Zishka, Captain for the Sheriff's Office, at \$4,962.40/bi-weekly (315/4) effective 4/3/26; Rebecca Brown, Diversion Program Coordinator for the State's Attorney's Office, at \$36.21/hour (307/6) effective 4/2/26; Jennifer Hynek, Senior Deputy State's Attorney for the State's Attorney's Office, at \$4,948.80/bi-weekly (314/7) effective 4/6/26; Jessica Lichty, Digital Discovery Technician for the State's Attorney's Office, at \$33.53/hour (306/6) effective 4/2/26.

Abatement Applications for Approval

Parcel 32476, Daniel & Elizabeth Nissen, 2025 Property Taxes, \$300.95; Parcel 26021, Tim-Bai Li, 2025 Property Taxes, \$137.43; Parcel 26033, Patrick Carney, 2025 Property Taxes, \$122.32; Parcel 82227, Veteran Exempt PT10-4-40, 2025 Property Taxes, \$656.03; Parcel 16473, Kathy Sue Brady & Thomas Nolz, 2025 Property Taxes, \$337.46; Parcel 83558, Veteran Exempt PT10-4-40, 2024 Property Taxes, \$1,152.44; Parcel 83558, Veteran Exempt PT10-4-40, 2025 Property Taxes, \$2,602.73; Parcel 86902, Veteran Exempt PT10-4-40, 2025 Property Taxes, \$221.05; Parcel 97464, Matthew & Sheri Postma, 2025 Property Taxes, \$1,812.68; Parcel 65131, Veteran Exempt PT10-4-40, 2024 Property Taxes, \$1,118.61; Parcel 65131, Veteran Exempt PT10-4-40, 2025 Property Taxes, \$3,061.65; Parcel 10277, Patricia Lacey Living Trust, 2025 Property Taxes, \$6,154.26; Parcel 26403, Assessment Freeze, 2025 Property Taxes, \$2,028.32; Parcel 82432, Assessment Freeze, 2025 Property Taxes, \$1,155.77; Parcel 21649, Assessment Freeze, 2025 Property Taxes, \$1,932.39.

Notices and Requests

Request for Approval to Display Fireworks at A Homestead Brew (26685 486th Avenue, Valley Springs) on May 23, 2026

Notice of New Speed Limit Posting in Benton Township on 259th Street

Items Within Policy Guidelines

Approve Special Event Consume & Blend Beverage License Number C & B 26-01 for an Event on May 9, 2026

Regular Business

Conditional Use Permit Public Hearing

Kevin Hoekman, Planner, was present for the appeal of Conditional Use Permit 26-12 to allow a telecommunications tower on the property legally described as the SW1/4 (Ex. Schuster's Addition) Section 32-T102N-R47W Red Rock Township. The Planning Commission voted unanimously to deny the conditional use permit.

Chair Karsky asked for proponents and opponents to speak on the topic. There were no proponents in attendance to speak on the topic; opponents that spoke were Dan Hup, Dale Hanson, and Tom Schuster.

MOTION by Beninga, seconded by Bleyenbergh, to Defer to May 26, 2026, the Public Hearing to Consider an Appeal of a Decision by the Minnehaha County Planning Commission to Deny Conditional Use Permit 26-12 to allow a Telecommunications Tower on the property legally described as the SW1/4 (Ex. Schuster's Addition) Section 32 T102N-R47W Red Rock Township. By roll call vote: 5 ayes.

Campus Master Plan Presentation

Andrew Eitrem, Architecture Incorporated, presented the final presentation for the campus master plan. Discussion followed on Master Plan Scope, Key Conclusions-Issues, Population and Finances, and Solutions. Further discussion was held on the various proposed solutions, priorities and implementation.

Southeastern Behavioral Health Presentation

Debbie Faini, Southeastern Behavioral Health Director of Recovery and Project Development, presented a presentation on Southeastern Behavioral Health activities. Discussion followed on Counseling & Children's Services, Community Support Services, The Link-Recovery Services, Cayman Court Assisted Living, Education & Integration, Adult Day Services, and Residential Services.

Commissioner Beninga left the meeting at 10:15 a.m. and returned at 10:18 a.m.

Board of Mental Illness Annual Presentation

Erin Johnson and Tom Weerheim, Board of Mental Illness Co-Chairs, presented the Board of Mental Illness Annual Presentation. Discussed followed about the number of holds for the Minnehaha/Lincoln County Board of Mental Illness, options for involuntary commitments, and other items related to the Board of Mental Illness.

Glory House Presentation

Kelly Cleveringa, Glory House Program Manager, and Kari Joldersma, Glory House Clinical Manager, presented a presentation on Glory House activities. Discussion followed on the overview of the Glory House, treatment facilities and services provided, counseling services and priorities, and county partnership.

Human Services Department Annual Presentation

Kari Benz, Human Services Director, and Lori Montis, Assistant Director of Human Services, presented the Human Services annual presentation. Discussion followed on Human Services overview, systematic challenges year over year, progress on 2025 and 2026 goals, key considerations in budget projections, potential impacts to the 2027 budget, 2027 budget proposals, and strategic focus areas as well as a call to action.

Chair Karsky declared a recess at 11:17 a.m. to 11:22 a.m.

Ordinance Amendment First Reading

Scott Anderson, Planning Director, presented the first reading and requested authorization for the Auditor to publish a Notice of Hearing on May 26, 2026, to consider ordinance amendment #26-10 related to the adoption of the 2050 Shape Sioux Falls Plan. MOTION by Kippley, seconded by Beninga, to Authorize the Auditor to Publish a Notice of Hearing for Ordinance Amendment 26-10, to the Revised Joint Zoning Ordinance for Minnehaha County and the City of Sioux Falls to be held on May 26, 2026, at or after 5:00 p.m. at a Meeting of the Minnehaha County Commission and. 5 ayes.

Contract Renewal

Upon the request of Traci Smith, Public Defender, MOTION by Kippley, seconded by Heisey, to Approve the JusticeText Contract Renewal. 5 ayes.

Grant Application

Upon the request of Daniel Haggard, State's Attorney, MOTION by Bleyenbergh, seconded by Beninga, to Authorize the State's Attorney's Office to Apply for the South Dakota Department of Public Safety Victims' Services Grant. By roll call vote: 5 ayes.

City of Colton Election Agreement

Upon the request of Leah Anderson, Auditor, MOTION by Bleyenbergs, seconded by Heisey, to Approve a Joint Agreement for a Combined Election between City of Colton and Minnehaha County. By roll call vote: 5 ayes.

City of Crooks Special Election Agreement

Upon the request of Leah Anderson, Auditor, MOTION by Bleyenbergs, seconded by Heisey, to Approve a Joint Agreement for a Combined Election between City of Crooks and Minnehaha County for the City of Crooks Special Election. By roll call vote: 5 ayes.

City of Crooks General Election Agreement

Upon the request of Leah Anderson, Auditor, MOTION by Beninga, seconded by Kippley, to Approve a Joint Agreement for a Combined Election between City of Crooks and Minnehaha County for the General Election. By roll call vote: 5 ayes.

Metal Culvert Purchase

Upon the request of Jacob Maras, Highway Superintendent, MOTION by Beninga, seconded by Bleyenbergs, to Authorize the Highway Department to Purchase up to \$120,000 of Metal Culverts off Beadle County's Metal Culvert Bid. By roll call vote: 5 ayes.

Equipment Purchase

Upon the request of Jacob Maras, Highway Superintendent, MOTION by Kippley, seconded by Beninga, to Authorize the Highway Department to Purchase a 2026 Bandit Intimidator 15XP Woodchipper under Source-well Procurement Contract 010925-B-A-N in the amount of \$79837.50 and Authorize the Chair to Sign Purchase Agreement. By roll call vote: 5 ayes.

Opioids Settlement Participation

Upon the request of Susan Beaman, Finance and Budget Officer, MOTION by Bleyenbergs, seconded by Heisey, to Authorize the Commission Administrator Officer to Sign the Participation and Release Form for New National Opioids Settlement – Six Remnant Defendants. By roll call vote: 5 ayes.

Furniture Purchase

Upon the request of Meredith Jarchow, Assistant Commission Administrative Officer, MOTION by Kippley, seconded by Beninga, to Authorize the Purchase of Furniture for the Juvenile Justice Center through Canfield Business Interiors. By roll call vote: 5 ayes. Public comment was received from Gary Meyer.

Agreement

Upon the request of Monte Watembach, Director of Information Technology, MOTION by Beninga, seconded by Bleyenberg, to Approve the Release and Use of Confidential Information Agreement regarding Motor Vehicle Records. 5 ayes.

Opportunity for Public Comment

Cindy Meyer, Hartford, SD, spoke about election concerns as related to the tabulation equipment.

Gary Meyer, Hartford, SD, spoke about election concerns.

Curt Deedrich, Sioux Falls, SD, thanked the County Commissioners for their service.

Commissioner Liaison Reports

Commissioner Beninga reported on the recent meeting of the Metro Management Board.

Commissioner Kippley reported on the recent meeting with the Public Advocate.

Commissioner Karsky reported on an upcoming meeting of The Link board and Greater Sioux Falls Chamber of Commerce.

Commissioner Heisey reported on the recognition of Bill Hoskins, Museum Director by the State Historical Society.

Commissioner Bleyenberg reported on the recent meeting of Minnehaha County Towns and Township as well as meetings related to Justice Impacted individuals and the Juvenile Justice Center.

Non-Action Commission Discussion

Commissioner Heisey stated he plans to follow up with County Auditor on the concerns during public comment.

Executive Session

Motion to Enter Into Executive Session for the Purposes of South Dakota Codified Law 1-25-2(1), (3), (4), and (6).

MOTION by Bleyenberg, seconded by Beninga, to Enter into Executive Session pursuant to SDCL 1-25-2 (1), (3), (4), and (6) at 12:07 p.m. 5 ayes

Chair Karsky declared the executive session concluded at 12:12 p.m.

Adjournment

MOTION by Bleyenbergh, seconded by Beninga, to Adjourn at 12:13 p.m. 5 ayes.

The Commission adjourned until 9:00 a.m. on April 28, 2026

APPROVED BY THE COMMISSION:

Dean Karsky, Chair

ATTEST:

Kym Christiansen, Commission Recorder