

Minnehaha County Commission Meeting Minutes of Tuesday, May 19, 2026

Call to Order

The Minnehaha County Commission convened at 9:00 AM on May 19, 2026, pursuant to adjournment on May 5, 2026. Commissioners present were: Beninga, Bleyenbergh, Heisey, Karsky, and Kippley. Also present were Kym Christiansen, Commission Recorder, and Eric Bogue, Chief Civil Deputy State's Attorney.

Chair Karsky called the meeting to order.

Pledge of Allegiance

Routine Business

Consider a Motion to Approve the Agenda

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

Consent Agenda

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

Approve the Minutes of May 5, 2026

Bills to be Paid \$5,476,964.69

2 GUYS ON THE MOVE Homeless Initiatives \$201.4, 3200 RUSSELL LLC Motels \$1410, 3200 RUSSELL LLC Welfare Rent \$60, 7ELEVEN 32195 Business Travel \$28.71, A&B BUSINESS SOLUT Data Processing Supplies \$1831.58, A&B BUSINESS SOLUT Lease-Rental Agreement \$680.45, A&B BUSINESS SOLUT Maintenance Contracts \$747.76, A&B BUSINESS SOLUT Office Supplies \$96.24, A&B BUSINESS SOLUT Printing/Forms \$97, AARON GEORGE PROPERT Welfare Rent \$789, ACTIVE DATA SYSTEMS Records Storage \$3426.2, ADVANCED TECH INC Telephone \$940, AIRGAS USA LLC Lease-Rental Agreement \$129.15, AIRWAY SERVICE INC Automotive/Small Equipment \$1919.9, AIRWAY SERVICE INC Gas Oil & Diesel \$501.23, ALCOHOL MONITORING S Electronic Monitoring \$2076.8, ALCOHOL MONITORING S Program Supplies \$3019.6, ALEX LINDEN Business Travel \$40, ALL NATIONS INTERPRE Interpreters \$5317.15, AMAZON MARK* B51E049 Office Supplies \$125.8, AMAZON MARK* B72TQ80 Office Supplies \$215.68, AMAZON MARK* BC05259 Office Supplies \$13.87, AMAZON MARK* BG6SU0M Office Supplies

\$22.99, AMAZON MARK* BS3PC7O Office Supplies \$132.28, AMAZON MARK* BS9KB44 Office Supplies \$72.16, AMAZON MARK* BY9R35P Office Supplies \$57.56, AMAZON MKTPL*B50RG0V Office Supplies \$26.99, AMAZON MKTPL*B521M3F Office Supplies \$34.19, AMAZON MKTPL*B52XB8P Office Supplies \$33.3, AMAZON MKTPL*B546B6B Office Supplies \$186.38, AMAZON MKTPL*B55GI0F Miscellaneous Expense \$98.76, AMAZON MKTPL*B56OB73 Office Supplies \$28.4, AMAZON MKTPL*B56Q04O Chemicals \$59.49, AMAZON MKTPL*B570Z51 Child Care Items \$17.98, AMAZON MKTPL*B575Q2V Books \$6.55, AMAZON MKTPL*B584H0S Inmate Supplies \$32.25, AMAZON MKTPL*B59O44H Child Care Items \$45, AMAZON MKTPL*B711E9W Office Supplies \$19.98, AMAZON MKTPL*B71MR60 Office Supplies \$17.36, AMAZON MKTPL*B727H1O Office Supplies \$163.21, AMAZON MKTPL*B72RK5Y Office Supplies \$16.14, AMAZON MKTPL*B73IV6O Furniture & Office Equipment \$1330, AMAZON MKTPL*B73RS2Y Office Supplies \$120.36, AMAZON MKTPL*B743G1O Office Supplies \$147.8, AMAZON MKTPL*B746H8G Office Supplies \$96.24, AMAZON MKTPL*B74U365 Child Care Food \$90.16, AMAZON MKTPL*B74U365 Child Care Items \$26.92, AMAZON MKTPL*B74Z000 Safety & Rescue Equipment \$16.99, AMAZON MKTPL*B755S18 Clinics - Auxiliary Services \$19.94, AMAZON MKTPL*B75TT20 Furniture & Office Equipment \$28.11, AMAZON MKTPL*B75VU62 Office Supplies \$289.99, AMAZON MKTPL*B760Y55 Office Supplies \$65.78, AMAZON MKTPL*B768G5H Sign Supply Inventory \$9.89, AMAZON MKTPL*B771O08 Office Supplies \$88.5, AMAZON MKTPL*B77FX2U Office Supplies \$47.2, AMAZON MKTPL*B781L3R Office Supplies \$26.92, AMAZON MKTPL*B788116 Uniform Allowance \$63.7, AMAZON MKTPL*B78EM04 Child Care Items \$11.89, AMAZON MKTPL*B79LJ9N Truck Repairs & Maintenance \$11.99, AMAZON MKTPL*B79N43O Office Supplies \$32.44, AMAZON MKTPL*BC01Y0Q Office Supplies \$3.42, AMAZON MKTPL*BC0S36C Office Supplies \$29.79, AMAZON MKTPL*BC0XL3Q Books \$99.46, AMAZON MKTPL*BC11X2G Office Supplies \$43.65, AMAZON MKTPL*BC11X2G Professional Services \$18.76, AMAZON MKTPL*BC1AQ7R Child Care Items \$11.89, AMAZON MKTPL*BC2EJ1H Office Supplies \$12.11, AMAZON MKTPL*BC2LH4V Office Supplies \$44.37, AMAZON MKTPL*BC37612 Office Supplies \$43.95, AMAZON MKTPL*BC3QX1N Child Care Items \$14.99, AMAZON MKTPL*BC3QX1N Clinics - Auxiliary Services \$37.74, AMAZON MKTPL*BC3VE2A Office Supplies \$90.3, AMAZON MKTPL*BC3WA50 Safety & Rescue Equipment \$67.8, AMAZON MKTPL*BC4HU7Y Office Supplies \$125.83, AMAZON MKTPL*BC5329Y Office Supplies \$104.67, AMAZON MKTPL*BC5571Q Uniform Allowance \$123.58, AMAZON MKTPL*BC5LV8K Office Supplies \$21.99, AMAZON MKTPL*BC6A52E Office Supplies \$18.99, AMAZON MKTPL*BC6J871 Uniform Allowance \$57.33, AMAZON MKTPL*BC6SE9Y Small Tools & Shop Supplies \$9.98, AMAZON MKTPL*BC7CZ6U Child Care Items \$45, AMAZON MKTPL*BC7XT8S Office Supplies \$643.2, AMAZON MKTPL*BC80P6C Office Supplies \$23.88, AMAZON MKTPL*BC8C97B Janitorial Chemical Supplies \$92.98, AMAZON

MKTPL*BC8CE9B Telephone \$17.95, AMAZON MKTPL*BC8OX0S Books \$351.92, AMAZON MKTPL*BC8OX0S Office Supplies \$11.99, AMAZON MKTPL*BC8ZC03 Office Supplies \$18.99, AMAZON MKTPL*BC9584S Office Supplies \$40.8, AMAZON MKTPL*BC9E82S Office Supplies \$32.08, AMAZON MKTPL*BC9FL76 Other Supplies \$36.96, AMAZON MKTPL*BC9FL76 Program Activities \$70, AMAZON MKTPL*BD0NS9U Miscellaneous Expense \$49.38, AMAZON MKTPL*BD3ZA6U Data Processing Supplies \$433.18, AMAZON MKTPL*BD4J17R Office Supplies \$10.94, AMAZON MKTPL*BD4J17R Safety & Rescue Equipment \$49.4, AMAZON MKTPL*BG0E50F Office Supplies \$41.17, AMAZON MKTPL*BG0YU4H Data Processing Supplies \$67.59, AMAZON MKTPL*BG1ZG0N Child Care Food \$115.44, AMAZON MKTPL*BG1ZG0N Communication Equipment \$50.85, AMAZON MKTPL*BG2UT9K Bldg/Yard Repair & Maintenance \$50.86, AMAZON MKTPL*BG2UT9K Road Maint & Material \$109.98, AMAZON MKTPL*BG34U1Y Child Care Items \$29.92, AMAZON MKTPL*BG34U1Y Supplemental Food \$49.57, AMAZON MKTPL*BG3BK9Z Child Care Food \$13.99, AMAZON MKTPL*BG3BK9Z Miscellaneous Expense \$75.57, AMAZON MKTPL*BG3TB25 Office Supplies \$540.45, AMAZON MKTPL*BG4NR9L Archive/Preservation Supplies \$948, AMAZON MKTPL*BG51C1W Office Supplies \$13.99, AMAZON MKTPL*BG53P6U Other Supplies \$41.83, AMAZON MKTPL*BG5ZT42 Data Processing Supplies \$223.49, AMAZON MKTPL*BG6G14B Small Tools & Shop Supplies \$15.75, AMAZON MKTPL*BG6YY85 Office Supplies \$264, AMAZON MKTPL*BG8GO31 Books \$6.29, AMAZON MKTPL*BG9913U Data Processing Supplies \$239.97, AMAZON MKTPL*BG9D03N Office Supplies \$9.49, AMAZON MKTPL*BG9DJ4H Child Care Items \$23.99, AMAZON MKTPL*BG9KI1U Office Supplies \$12.45, AMAZON MKTPL*BJ1EH6F Sign Supply Inventory \$9.99, AMAZON MKTPL*BJ40Z8C Office Supplies \$10.54, AMAZON MKTPL*BS0SM59 Office Supplies \$34.2, AMAZON MKTPL*BS1LR3Y Program Activities \$32.99, AMAZON MKTPL*BS2N64N Office Supplies \$88.92, AMAZON MKTPL*BS3417E Furniture & Office Equipment \$11.92, AMAZON MKTPL*BS3419W Office Supplies \$499.98, AMAZON MKTPL*BS4825W Truck Repairs & Maintenance \$10.69, AMAZON MKTPL*BS4CN8X Safety & Rescue Equipment \$8.54, AMAZON MKTPL*BS6JW3I Child Care Items \$10.99, AMAZON MKTPL*BS7XQ9S Child Care Items \$13, AMAZON MKTPL*BY07C36 Office Supplies \$48.42, AMAZON MKTPL*BY0A99N Testing Supplies \$258.44, AMAZON MKTPL*BY1RV9P Heavy Equip Repairs & Maint \$20.2, AMAZON MKTPL*BY2306O Office Supplies \$52.49, AMAZON MKTPL*BY33465 Office Supplies \$249.81, AMAZON MKTPL*BY4ZO3A Child Care Food \$26.56, AMAZON MKTPL*BY4ZO3A Child Care Items \$7.95, AMAZON MKTPL*BY5DG89 Safety & Rescue Equipment \$9.97, AMAZON MKTPL*BY5R31A Books \$11.16, AMAZON MKTPL*BY6RE9D Kitchen/Cleaning Supplies \$156.74, AMAZON MKTPL*BY85T67 Uniform Allowance \$123.58, AMAZON MKTPL*BY8N20E Park & Recreation Material \$12.77, AMAZON MKTPL*BY8R46V Child Care Items \$19.76, AMAZON MKTPL*BY9FH24 Child Care Items \$14.82, AMAZON RETA* B50KD6D Books \$32.51, AMAZON RETA* B53NA5A Office

Supplies \$52.09, AMAZON RETA* B562U6E Office Supplies \$4.97, AMAZON RETA* B58MO06 Office Supplies \$17.82, AMAZON RETA* B72OU49 Office Supplies \$206.58, AMAZON RETA* B73KS2J Safety & Rescue Equipment \$39.99, AMAZON RETA* B77JB2Q Small Tools & Shop Supplies \$16.19, AMAZON RETA* B77KO10 Small Tools & Shop Supplies \$80, AMAZON RETA* B78LZ8E Office Supplies \$35.97, AMAZON RETA* B79HB4S Office Supplies \$12.54, AMAZON RETA* BC03Z04 Safety & Rescue Equipment \$20.19, AMAZON RETA* BC10568 Office Supplies \$82.32, AMAZON RETA* BC40T2L Office Supplies \$24.99, AMAZON RETA* BC66U1L Office Supplies \$9.18, AMAZON RETA* BG34O17 Janitorial Chemical Supplies \$52.92, AMAZON RETA* BG9ER9C Chemicals \$43.51, AMAZON RETA* BJ06K1C Janitorial Chemical Supplies \$101.66, AMAZON RETA* BY2Y87J Small Tools & Shop Supplies \$48, AMAZON RETA* BY3E03F Office Supplies \$68.63, AMAZON RETA* BY3YM29 Office Supplies \$24.99, AMAZON RETA* BY8SE54 Office Supplies \$10.68, AMAZON.COM Data Processing Supplies \$-223.49, AMAZON.COM HHS Maintenance \$57.94, AMAZON.COM Jail Repairs & Maintenance \$139.15, AMAZON.COM Kitchen/Cleaning Supplies \$-27.71, AMAZON.COM Small Tools & Shop Supplies \$156.18, AMAZON.COM Uniform Allowance \$19.32, AMAZON.COM, INC. Books \$28.66, AMAZON.COM, INC. Child Care Food \$285.16, AMAZON.COM, INC. Child Care Items \$139.23, AMAZON.COM, INC. Child Care Uniforms \$46.88, AMAZON.COM, INC. Clinics - Auxiliary Services \$37.26, AMAZON.COM, INC. Data Processing Supplies \$719.98, AMAZON.COM, INC. Inmate Supplies \$251.1, AMAZON.COM, INC. Kitchen/Cleaning Supplies \$46.06, AMAZON.COM, INC. Miscellaneous Expense \$15.86, AMAZON.COM, INC. Office Supplies \$1781.32, AMAZON.COM, INC. Other Supplies \$103.96, AMAZON.COM, INC. Supplemental Food \$84.96, AMERICAN AIRLINES, I Business Travel \$1256.8, AMOCO#6615546GET'N G Gas Oil & Diesel \$64.32, ANDERSON, JENNIFER Bd Evaluations (Minnehaha) \$7870, APLUS TOWING LLC Investigators Expenses \$148.8, APPEARA Program Activities \$346.57, ASGARD INC Jury Fees \$427.71, ASH LAW OFFICE PLLC Child Defense Attorney \$3077.15, ASSOCIATED CONSULTIN Repair/Renovations \$9280, ASURE SOFTWARE Publishing Fees \$549, ASURE SOFTWARE Recruitment \$199, AUGUSTANA Store Inventory \$234, AVERA MCKENNAN Professional Services \$2009.12, BANNER ASSOCIATES IN Architects & Engineers \$46767.95, BAYCOM INC Communication Equipment \$500, BENDER SEWER HHS Maintenance \$447.5, BETSY HOGDEN Business Travel \$539.1, BIERSCHBACH EQUIPMEN Heavy Equip Repairs & Maint \$257.53, BILLION EMPIRE MOTOR Automotive/Small Equipment \$17849.83, BOMGAARS #46 PIPESTO Uniform Allowance \$136.98, BOUNDARY LLC Welfare Rent \$700, BP#6602379EXPRESSWAY Gas Oil & Diesel \$45.52, BRANDON VALLEY JOURN Publishing Fees \$1147.28, BREACHER'S TAPE INC Other Supplies \$143.57, BRISTOW, BOYD Program Activities \$300, BRUNDAGE, DAVID J Professional Services \$4077.5, BT *NYRP Jail Repairs & Maintenance \$955.5, BUCK KNIVES INC Special Projects \$137.99, BUILDERS SUPPLY

COMP Electrical Repairs & Maint \$250, BUILDERS SUPPLY COMP Hwy Shop Repairs & Maintenance \$405, BURNS, JASON Investigators Expenses \$193.2, BUTLER MACHINERY COM Parts Inventory \$70.64, BX CIVIL & CONSTRUCT Contracted Construction \$98906.5, C & B OPERATIONS LLC Grounds & Parking Repair \$43.67, C & B OPERATIONS LLC Parks/Rec Repair & Maintenance \$161.84, CAFEPRESSCOM*8361952 Advertising \$328.99, CAPELLUPO, LISA Business Travel \$951.26, CARROLL INSTITUTE Professional Services \$1000, CASEYS #5213 Gas Oil & Diesel \$29.47, CASEYS GENERAL STORE Extradition & Evidence \$9.56, CASEYS GENERAL STORE Gas Oil & Diesel \$142.59, CEDAR PROPERTIES LLC Welfare Rent \$700, CENTER FOR FAMILY ME Professional Services \$1182.86, CENTURY BUSINESS PRO Lease-Rental Agreement \$208.4, CENTURY BUSINESS PRO Maintenance Contracts \$311.74, CENTURYLINK Data Communications \$1370.02, CENTURYLINK Telephone \$13.52, CERTIFIED AUTO GLASS Automotive/Small Equipment \$55, CERTIFIED LANGUAGES Interpreters \$232.8, CHAKS LLC Welfare Rent \$2100, CHARMTEX INC Child Care Uniforms \$626.02, CHARMTEX INC School Lunch Program \$384.9, CHUUKESSE NATIVE LANG Interpreters \$800, CINTAS CORPORATION Janitorial Chemical Supplies \$167.18, CINTAS CORPORATION Uniform Allowance \$43.16, CIRCLEK#2746085 Gas Oil & Diesel \$75.27, CITY GLASS & GLAZING Repair/Renovations \$1353.75, CITY OF GARRETSON Natural Gas \$23, CK *SILVERSTAR MINN Automotive/Small Equipment \$36.1, CK HOLIDAY # 06310 Gas Oil & Diesel \$52.57, COBORN'S GAS #2042 Gas Oil & Diesel \$35.8, COFFEE CUP #8 Gas Oil & Diesel \$200.76, COMFORT INNS Business Travel \$138.88, COMPUTER FORENSIC RE Professional Services \$4400, CONOCO - BADLANDS TR Business Travel \$63.81, CONSTRUCTION PRODUCT Bridge Repair & Maintenance \$24675, CONSTRUCTION PRODUCT Engineering Supplies \$271.2, COREMR LC Maintenance Contracts \$960, CORRECTIONAL MEDICAL Contract Services \$403627.96, COUNTRY MEADOWS SF L Welfare Rent \$1900, CROOKS INVESTMENT, L Right Of Way \$910, CULLIGAN WATER Maintenance Contracts \$45, CYNTOM PROPERTIES AN Welfare Rent \$2475, DAKOTA AUTO PARTS Gas Oil & Diesel \$58.46, DAKOTA EMBALMING & T Transportation \$12800, DAKOTA LETTERING ETC Uniform Allowance \$448.75, DAKOTA RIDGE Welfare Rent \$2632, DAKOTA SUPPLY GROUP Heat, Vent & AC Repairs \$4830, DAKOTALAND AUTOGLASS Automotive/Small Equipment \$265, DEADWOOD MOUNTAIN GR Business Travel \$320, DEHAAI Taxable Meal Allowances \$100, DEN HERDER LAW Attorney Fees \$85.4, DEWITT, MARTY Program Activities \$100, DIESEL MACHINERY INC Heavy Equip Repairs & Maint \$-3.19, DIESEL MACHINERY INC Heavy Equipment \$94400, DOLLAR TREE STORES I Other Supplies \$63.5, DOUBLE H PAVING INC Snow Removal \$9194.75, DOUBLETREE ST PAUL D Business Travel \$1291.14, DUST TEX SERVICE INC Janitorial Chemical Supplies \$44.3, DYNAMIC SERVICES LLC Professional Services \$3100, EB *EXPERIENCE SIOUX Education & Training \$225, EB *EXPERIENCE SIOUX Program Activities \$150, EBAY O*08-14473-9652 Automotive/Small Equipment

\$42.57, EBAY O*27-14504-6161 Truck Repairs & Maintenance \$88.73, EICH LAW OFFICE LLC Attorney Fees \$5307, ELAVON SRV FEE STATE Special Projects \$0.71, EMBLEMS INC Other Supplies \$341, ERGOMETRICS & APPLIE Recruitment \$150, ERIN M JOHNSON PLLC Bd Exp Fees (Minnehaha) \$7747, ERIN M JOHNSON PLLC Crisis Intervention Program \$195.2, EXXON STAR STOP # 56 Gas Oil & Diesel \$43.22, F & K ASSAM FAMILY L Welfare Rent \$700, FAADRONEZONE Safety & Rescue Equipment \$5, FACEBK *QHTEKM2L2 Advertising \$84.92, FASTENAL COMPANY Small Tools & Shop Supplies \$34.66, FEDEX Postage \$37.22, FIRST DAKOTA NATIONA Lease Interest \$61.56, FIRST DAKOTA NATIONA Lease Principal \$3992.46, FLEET FARM 5500 Grounds & Parking Repair \$89.97, FLEET FARM 5500 Park & Recreation Material \$177.7, FOX, DANIEL Bd Exp Fees (Yankton) \$183.57, FRED THE FIXER INC Office Supplies \$6, G & R CONTROLS INC Building Repairs & Maintenance \$565.61, G & R CONTROLS INC Contract Services \$3613, G & R CONTROLS INC Heat, Vent & AC Repairs \$27.17, GALLS PARENT HOLDING Uniform Allowance \$87.71, GARRETSON GAZETTE Publishing Fees \$1478.1, GIRTON ADAMS Road Maint & Material \$48, GLOBAL ASSETS INTEGR Other Supplies \$88.62, GOLDEN WEST Telephone \$145.9, GOODCENTS SUBS - 008 Miscellaneous Expense \$269.96, GOVERNMENT* NEOGOV F Education & Training \$30, GRAINGER JDC Maintenance \$19.43, GRAINGER Small Tools & Shop Supplies \$35.76, GRAINGER Truck Repairs & Maintenance \$150.39, GRANT SQUARE Welfare Rent \$900, GREATER SIOUX FALLS Education & Training \$60, GUARDIAN RFID Other Supplies \$2000, GUITAR CENTER #370 Program Activities \$136, GUZMAN, SANDRA V Interpreters \$395, HAIAR, SARA Welfare Rent \$700, HANDCUFF BATON WRHS Inmate Supplies \$925, HANKS SPECIALTIES - Jail Repairs & Maintenance \$27.9, HANSON, MICHAEL W Attorney Fees \$15707.8, HARBOR FREIGHT TOOLS Small Tools & Shop Supplies \$52.96, HAUGAARD LAW OFFICE Child Defense Attorney \$695.4, HAYDEN POINTE Welfare Rent \$700, HERITAGE FUNERAL HOM Burials \$2500, HERTZ CAR RENTAL Business Travel \$254.43, HIGH POINT NETWORKS Subscriptions \$17695.8, HOLIDAY INN HOUSTON Business Travel \$149.76, HOTEL * Business Travel \$993.64, HYVEE ACCOUNTS RECEI Miscellaneous Expense \$85.57, HYVEE ACCOUNTS RECEI Supplemental Food \$45.93, I STATE TRUCK INC Truck Repairs & Maintenance \$565, IN *BARGAIN BYTES IN Education & Training \$210, IN *BARGAIN BYTES IN Office Supplies \$59.75, IN *NARTEC, INC HIDTA Grant \$831.95, INGRAM BOOK GROUP LL Store Inventory \$856.34, INNOVATIVE OFFICE SO Janitorial Chemical Supplies \$5613.08, INTEGRATED TECHNOLOG Data Processing Supplies \$760, INTEK Building Repairs & Maintenance \$149.99, 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, INTERSTATE ALL BATTE Truck Repairs & Maintenance \$449.85, INTERSTATE OFFICE PR Office Supplies \$1351.77, ISI LLC Interpreters \$330, JAY-CEE SALES & RIVE Sign Supply Inventory \$56.9, JCL SOLUTIONS Inmate Supplies \$4740.12, JCL

SOLUTIONS Kitchen/Cleaning Supplies \$1767.5, JD PROPERTY SOLUTION Welfare Rent \$3232.94, JEFFERSON VILLAGE AP Welfare Rent \$500, JEO CONSULTING GROUP Architects & Engineers \$9257.5, JIM & RONS SERVICE I Professional Services \$100, JSA CONSULT ENGINEER Architects & Engineers \$48780, JUSTICE STORY SUBSCP Subscriptions \$398, JUSTICETEXT INC Data Processing Equipment \$28800, KASI KOEDAM Misc Revenue \$150, KAUFFMAN, DAVID W PH Psych Evals \$2700, KENNEDY, RENEE S Court Reporters \$1198.75, KERKVLIT, SARAH Business Travel \$40, KNECHT, ANDREW J Attorney Fees \$7435.4, KUNTZ, LAURIE Welfare Rent \$1800, KURITA AMERICA HOLDI Heat, Vent & AC Repairs \$655.23, LACY VILLAGE TOWNHO Welfare Rent \$517, LANGUAGELINE Solutio Interpreters \$650.16, LANGUAGELINE Solutio Telephone \$742.49, LARSON, VALERIE Bd Exp Fees (Yankton) \$16, LCPC PROPERTIES LLC Welfare Rent \$900, LEWIS DRUG #01 Clinics - Auxiliary Services \$485.46, LILLA, CHRIS Taxable Meal Allowances \$14, LITTLE CAESARS 3469- Supplemental Food \$324.67, LOEWS ARLINGTON HOTE Business Travel \$881.94, LOPEZ, REBECA Interpreters \$210, LOVING, PHILIP Bd Evaluations (Minnehaha) \$8500, MAILCHIMP Advertising \$60, MALLOY ELECTRIC Heat, Vent & AC Repairs \$201.81, MALLOY ELECTRIC HHS Maintenance \$-13.04, MALLOY ELECTRIC Hwy Shop Repairs & Maintenance \$-37.26, MALLOY ELECTRIC Jail Repairs & Maintenance \$80.44, MALLOY ELECTRIC Small Tools & Shop Supplies \$91.38, MARION COMMUNITY MHP Welfare Rent \$550, MARRIOTT INTERNATIONAL Business Travel \$-317.42, MARSH & MCLENNAN LLC Notary Exp \$50, MATTSON, MIKE Donations \$359.63, MEGA SAVER (501 N MI Business Travel \$43.55, MEIERHENRY SARGENT L Child Defense Attorney \$1095.6, MENARD INC Bridge Repair & Maintenance \$247.07, MENARD INC Building Repairs & Maintenance \$12.99, MENARD INC HHS Maintenance \$9.28, MENARD INC Jail Repairs & Maintenance \$67.96, MENARD INC Janitorial Chemical Supplies \$97.15, MENARD INC Park & Recreation Material \$125.04, MENARD INC Tea-Ellis Range \$477.89, MENARD INC Truck Repairs & Maintenance \$46.84, MENARD INC Uniform Allowance \$29.18, METROPOLIS PARKING Business Travel \$67.98, MICHIGAN TRUCK SPRIN Truck Repairs & Maintenance \$249.26, MICROFILM IMAGING SY Lease-Rental Agreement \$645, MICROFILM IMAGING SY Software \$200, MIDAMERICAN ENERGY C Natural Gas \$3644.71, MIDCONTINENT COMMUNI Telephone \$195.65, MIDLAND INC Education & Training \$300, MIDLAND INC Jail Repairs & Maintenance \$13.81, MIDSTATES UNIFORM & Uniform Allowance \$289.48, MIDWAYUSA COM Other Supplies \$66.99, MINNEHAHA COMMUNITY Tea-Ellis Range \$70, MINNEHAHA COMMUNITY Water - Sewer \$70, MINUTEMAN PRESS Printing/Forms \$912.77, MONROE SYSTEMS FOR B Office Supplies \$391, NAPA AUTO PARTS Automotive/Small Equipment \$214.43, NAPA AUTO PARTS Heavy Equip Repairs & Maint \$210.12, NAPA AUTO PARTS Parts Inventory \$284.03, NAPA AUTO PARTS Small Tools & Shop Supplies \$148.44, NATIONAL REGISTRY EM Education & Training \$32, NEW CENTURY PRESS Publishing Fees \$862.11, NGUYEN, LAM Interpreters \$120, NORTH

CENTRAL INTERN Truck Repairs & Maintenance \$388.96, NORTH RIDGE APARTMEN Welfare Rent \$1352, NORTHERN TOOL & EQUI Small Tools & Shop Supplies \$72.42, NOVAK Miscellaneous Expense \$55.35, NOVAK Office Supplies \$1056.71, NOVAK Tea-Ellis Range \$107, NOVAK Trash Removal \$1190.9, NOVAVISION Office Supplies \$2114.45, NYBERGS ACE HARDWARE Hwy Shop Repairs & Maintenance \$9.29, NYBERGS ACE HARDWARE Other Supplies \$9.49, NYBERGS ACE HARDWARE Plumbing & Welding \$4.26, OFFICE DEPOT INC Data Processing Supplies \$231.79, OFFICE DEPOT INC Office Supplies \$801.49, OFFICE DEPOT INC Publishing Fees \$24.31, OLIVIER MILES HOLTZ Attorney Fees \$15413.69, OLSON OIL CO. Automotive/Small Equipment \$22.02, OLSON, MICHAEL Investigators Expenses \$62.31, OMALLEY, JOHN Business Travel \$124, ONE THING Welfare Rent \$470, OREILLY AUTOMOTIVE S Automotive/Small Equipment \$-39.38, OREILLY AUTOMOTIVE S Small Tools & Shop Supplies \$20.96, OREILLY AUTOMOTIVE S Truck Repairs & Maintenance \$89.98, OSTROM, DAVID Program Activities \$400, PARAGON HEALTH & WEL Blood Withdrawal \$7986, PARK VIEW APTS Welfare Rent \$700, PENNINGTON COUNTY Extradition & Evidence \$6409.26, PEOPLEFACTS Recruitment \$196.74, PERMITIUM.COM/CC Return Of Service \$128.93, PFEIFER IMPLEMENT CO Automotive/Small Equipment \$36.95, PHARMCHEM INC Testing Supplies \$447.3, PHILLIPS 66 Gas Oil & Diesel \$231.02, PILOT_00599 Business Travel \$63.09, PILOT_00599 Gas Oil & Diesel \$66.05, PIONEER ENTERPRISES Burials \$4000, PRAHM CONSTRUCTION I Contracted Construction \$71421.88, PRICE, THOMAS L Psych Evals \$6000, PRIDE NEON, INC Automotive/Small Equipment \$135, PROSTAR Welfare Rent \$700, QE LLC Welfare Rent \$2650, QUAESTUS Welfare Rent \$7566.5, QUALIFIED PRESORT SE Postage \$11979.06, QUALIFIED PRESORT SE Publishing Fees \$623.32, QUALSETH, RYAN Investigators Expenses \$38.5, QUICKEN INC Software \$82.71, R&L SUPPLY LTD Hwy Shop Repairs & Maintenance \$2.07, R&L SUPPLY LTD Jail Repairs & Maintenance \$6.18, R&L SUPPLY LTD Plumbing & Welding \$3232.75, RAA CERTIFICATION SE Education & Training \$150, RANDY NELSON Sign Deposits \$50, REDWOOD TOXICOLOGY L Testing Supplies \$990, RENTOKIL NORTH AMERI Contract Services \$90, RENTOKIL NORTH AMERI Hwy Shop Repairs & Maintenance \$314.19, REYNOLDS LAW LLC Child Defense Attorney \$5205.5, RISK ANALYSIS & MANA Insurance Admin Fee \$3068, RIVER TERRACE APARTM Welfare Rent \$700, SALBERG, AARON DEAN Attorney Fees \$4223, SALBERG, AARON DEAN Child Defense Attorney \$1744.6, SALEM, KARLA R Bd Evaluations (Minnehaha) \$4560, SAMP, ROLLYN H Attorney Fees \$2287, SANFORD Lab Costs \$123, SANFORD Professional Services \$866.37, SANFORD CLINIC Lab Costs \$1683, SANFORD CLINIC Miscellaneous Expense \$60, SANFORD HEALTH PLAN Insurance Admin Fee \$4080, SANFORD OCC MED ONLI Insurance-Other Costs \$854, SANFORD OCC MED ONLI Professional Services \$1467, SANFORD OCC MED ONLI Recruitment \$678, SCHAEFER, WILLIAM M Bd Exp Fees (Yankton) \$16, SCHAUNAMAN, KURT Uniform Allowance \$358.86, SCHUMACHER

ELEVATOR Jail Repairs & Maintenance \$19738, SD ASSOC OF CRIMINAL Education & Training \$550, SD HUMAN SERVICES CE Psych Evals \$1200, SDAFF* SOUTH DAKOTA Education & Training \$277.96, SDEMA Memberships \$50, SDN COMMUNICATIONS Data Communications \$1292, SDN COMMUNICATIONS Telephone \$3479.28, SHAWNA SCHMIDT Misc Revenue \$150, SHELL OIL10014594013 Gas Oil & Diesel \$50.36, SHELL OIL10015067019 Gas Oil & Diesel \$66.13, SILOS CHENEY Welfare Rent \$796.11, SINCLAIR OIL CORP. Gas Oil & Diesel \$49.93, SIOUX FALLS AIRPORT Business Travel \$20, SIOUX FALLS CITY Contract Services \$405000, SIOUX FALLS CITY Gas Oil & Diesel \$1334.28, SIOUX FALLS CITY Miscellaneous Expense \$67940, SIOUX FALLS CITY Professional Services \$325.13, SIOUX FALLS CITY Road Maint & Material \$28.79, SIOUX FALLS CITY Water - Sewer \$1066.24, SIOUX FALLS CITY Welfare Utilities \$159.78, SIOUX FALLS FORD INC Gas Oil & Diesel \$75.94, SIOUX FALLS HOUSING Contract Services \$4288.81, SIOUX FALLS INSULATI Heat, Vent & AC Repairs \$65.25, SIOUX VALLEY ENERGY Electricity \$650.42, SIOUX VALLEY ENERGY Tea-Ellis Range \$203.1, SITEONE LANDSCAPE SU Grounds & Parking Repair \$130.92, SKADSEN, NATHAN Business Travel \$209.3, SKYLER HENSCH Automotive/Small Equipment \$223.99, SLEEPING BEAR PR FAI Store Inventory \$127.73, SOUTH DAKOTA MAGAZIN Store Inventory \$4.75, SOUTHEAST SD TOURISM Memberships \$275, SOUTHEASTERN BEHAVIO Crisis Intervention Program \$5513.79, SOUTHEASTERN BEHAVIO Professional Services \$3456.25, SOUTHWEST AIRLINES C Business Travel \$70, SP SWEEPSCRUB.COM Motor/Machine/Equipment Repair \$149.74, SPORTS UNLIMITED, IN Inmate Supplies \$732.33, SQ *AIRWAY AUTO SERV Automotive/Small Equipment \$709.46, SQ *JIM & RON'S SERV Professional Services \$780, SQ *NATIONAL TACTICA Education & Training \$462, STAN HOUSTON EQUIPME Building Repairs & Maintenance \$600, STATE OF SOUTH DAKOT Amts Held-Daily Scram \$3405, STATE OF SOUTH DAKOT Amts Held-Remote Breath \$804, STATE OF SOUTH DAKOT Blood/Chemical Analysis \$250, STATE OF SOUTH DAKOT Commitment - HSC \$15587.74, STATE OF SOUTH DAKOT Commitment - Redfield \$1020, STATE OF SOUTH DAKOT Construction Costs \$102.5, STATE OF SOUTH DAKOT Due To Other Governments \$3485236.61, STATE OF SOUTH DAKOT Excise Tax Payable \$29.11, STATE OF SOUTH DAKOT Fingerprint/Tax \$305.62, STATE OF SOUTH DAKOT Lab Costs \$185, STATE OF SOUTH DAKOT Misc Revenue \$10.62, STATE OF SOUTH DAKOT Miscellaneous Expense \$2473.55, STATE OF SOUTH DAKOT Mug Shots \$1.87, STATE OF SOUTH DAKOT Notary Exp \$30, STATE OF SOUTH DAKOT Outside Repair \$11.55, STATE OF SOUTH DAKOT Professional Services \$2900, STATE OF SOUTH DAKOT Property Search Fees \$261.54, STATE OF SOUTH DAKOT Sign Supply Inventory \$325, STATE OF SOUTH DAKOT Store Sales \$154.19, STATE OF SOUTH DAKOT Witness Fees/Expenses \$490, STEVEN LIAS Sign Deposits \$50, STINGBOX HONEYPOT Maintenance Contracts \$200, STONEYCREEKPEN Welfare Rent \$1000, STRANGE FARRELL JOHN Attorney Fees \$4877.43, STREICHERS INC

Uniform Allowance \$437.99, SUMMIT FOOD SERVICE Board Of Prisoners-Meals \$72482.13, SUMMIT FOOD SERVICE Child Care Food \$2942.53, SUMMIT FOOD SERVICE Inmate Supplies \$560.79, SUMMIT FOOD SERVICE School Lunch Program \$6734.06, SUNSET HILL STONEWARE Store Inventory \$487.32, SUP CRT-UCF-STK/FL/R Record Requests \$11.17, SWANSON, KRIS Business Travel \$327.6, SYVERSON, TRICIA Bd Exp Fees (Minnehaha) \$32, TAFOLLA, MIRANDA RAE Court Reporters \$231.55, TARGET Juvenile Diversion Restitution \$48, TARGETS ONLINE Safety & Rescue Equipment \$370, TAYLOR BELL Court Reporters \$29.75, TCN INC Telephone \$53.7, TEAM AUTOMOTIVE NORTH Automotive/Small Equipment \$2050.09, TECHNOLOGY HEIGHTS Welfare Rent \$700, TECHNOLOGY HEIGHTS A Welfare Rent \$700, TERRONES, JARED Investigators Expenses \$113.4, THE DAKOTA SCOUT LLC Publishing Fees \$2876.91, THE HOME DEPOT 4301 Small Equipment Purchases \$298.97, THE LODGE AT DEADWOOD Education & Training \$2295, THE UPS STORE 2494 Postage \$22.05, THE UPS STORE 6700 Postage \$153.51, THE UPS STORE 7218 Postage \$35.66, THE WEBSTAIRS Testing Supplies \$309.07, THOMAS AND JUDITH WI Right Of Way \$780, THOMSON REUTERS - WE Amounts Held For Others \$896.65, THOMSON REUTERS - WE Legal Research \$5248.94, THOMSON REUTERS - WE Subscriptions \$342.3, THORNE, STEPHEN Professional Services \$1365.9, THRIFTY RAC Business Travel \$343.45, THRIFTYTOLL 52427136 Business Travel \$27.24, TOMACELLI'S TOO Jury Fees \$194.04, TOWN SQUARE RAMP Business Travel \$72.51, TOWNSQUARE MEDIA INC Lease Interest \$136.3, TOWNSQUARE MEDIA INC Lease Principal \$363.7, TRACTOR SUPPLY COMPANY Donations \$31.86, TRACTOR SUPPLY COMPANY Gas Oil & Diesel \$33.98, TRACTOR SUPPLY COMPANY Other Supplies \$7.88, TRACTOR SUPPLY COMPANY Small Tools & Shop Supplies \$21.99, TRANE Jail Repairs & Maintenance \$3828.64, TRANSOURCE TRUCK & E Truck Repairs & Maintenance \$410.27, TRANSUNION RISK & AL Investigators Expenses \$100, TRANSWEST TRUCK OF Trucks/Tractors/Trailers \$5798.59, TRI-STATE NURSING Professional Services \$6265, TRISTA SEVERSON Business Travel \$40, TRUGREEN LIMITED PAR Maintenance Contracts \$410.9, TSCHETTER & ADAMS LA Attorney Fees \$2286.99, TURNWELL MENTAL HEAL Professional Services \$3284, TWILIO INC Maintenance Contracts \$90.04, TZADIK SIOUX FALLS I Welfare Rent \$1000, TZADIK SIOUX FALLS P Welfare Rent \$2845, TZADIK TAYLORS PLACE Welfare Rent \$442, TZADIK WOODLAKE Welfare Rent \$2428.16, UNITED 01623924 Business Travel \$332.4, US FOODS INC Professional Services \$2101.27, US POSTAL SERVICE Postage \$975.94, USAT 1085ARGUSLEADCI Office Supplies \$43.54, USAT MEDIA CO Subscriptions \$99, VERIZON WIRELESS Administrative Charges \$23.39, VERIZON WIRELESS Data Processing Equipment \$698.33, VERIZON WIRELESS HIDTA Grant \$77.44, VERIZON WIRELESS Tea-Ellis Range \$40.01, VERIZON WIRELESS Telephone \$5681.99, VERN EIDE MOTORCARS HIDTA Grant \$1200, VITAL RECORDS Records Storage \$2652.3, VITALCHEK NETWORK Homeless Initiatives \$54, VSP*BORN PRIMITIVE, Other Supplies \$513.5, Wade Warntjes

Business Travel \$84, WALMART STORES INC Business Travel \$41.1, WALMART STORES INC Child Care Food \$47.4, WALMART STORES INC Child Care Items \$67.93, WALMART STORES INC Office Supplies \$186.9, WALMART STORES INC Other Supplies \$78.93, WALMART STORES INC Park & Recreation Material \$22.77, WALMART STORES INC Program Activities \$101.22, WALMART STORES INC Safety & Rescue Equipment \$49.21, WALMART STORES INC School Lunch Program \$254, WALMART STORES INC Supplemental Food \$182.68, WALTON, MARCUS Child Defense Attorney \$3160.3, WASTE MANAGEMENT OF Trash Removal \$3876.19, WEERHEIM LAW OFFICE Bd Exp Fees (Minnehaha) \$8747.4, WEERHEIM LAW OFFICE Crisis Intervention Program \$268.4, WHENTOWORK Subscriptions \$412, WILD REPUBLIC FAIRE Store Inventory \$174.64, WINNER POLICE DEPART Extradition & Evidence \$177.25, WWW.CLEVERBRIDGE.NET Maintenance Contracts \$-21.02, WWW.WORKINGGENIUS.CO Education & Training \$150, XCEL ENERGY Electricity \$6941.74, XCEL ENERGY Road Maint & Material \$21.82, XCEL ENERGY INC Welfare Rent \$500, XCEL ENERGY INC Welfare Utilities \$1148.8, YANKTON COUNTY Attorney Fees \$200, ZIMRIDE, INC. Business Travel \$22.7, ZOOM VIDEO COMMUNICA Subscriptions \$309.8, ZORO TOOLS INC Small Tools & Shop Supplies \$52.98.

Reports

Coroner's Report for March 2026

Auditor's Account with the County Treasurer for April 2026

Highway Monthly Construction Updates for May 2026

Human Services 1st Quarter Report - Safe Home 4-2026

Minnehaha County EMS 2026 1st Quarter Report

Mobile Crisis Team Statistics for April 2026

Personnel Actions

New Hires: Rebecca Beck, Park Worker for Planning, at \$19.00 per hour effective 5/1/26; Brayden Carter, Intern for the Public Defender's Office, at \$20.00 per hour effective 5/11/26; Kylee Van Egdom, Deputy State's Attorney for the State's Attorney's Office, at \$3,780.00 biweekly (313/1) effective 5/11/26; Marlee Frey, Human Resources Generalist for Human Resources, at \$38.30 per hour (309/3) effective 5/18/26; Christopher Burke, Juvenile Correctional Officer for the Juvenile Detention Center, at \$27.57 per hour (306/1) effective 5/18/206; Alexis Bair, Audrey Flakus, Connor Martinson, Adalie Pritchett, and Laura Thorson, Intern's for the Public Defender's Office, at \$20.00 per hour effective

5/18/26; Joe Plorde, Laborer for the Highway, at \$19.25 per hour, effective 5/18/26; Angela Nelson, Administrative Specialist for the Sheriff's Office, at \$18.00 per hour effective 5/18/26.

Promotions: Brittani Crawford, from Juvenile Caseworker to Juvenile Services Manager for the Juvenile Detention Center, at \$39.39 per hour (310/2) effective 5/9/26.

Step Increases: Elizabeth Schley, Administrative Specialist for the Extension Office, at \$28.15 per hour (305/3) effective 5/3/26; Jacob Maras, Highway Superintendent for the Highway, at \$5,896.00 biweekly (318/3) effective 4/12/26; Jason McCubbin, Highway Maintenance Project Coordinator for the Highway, at \$38.16 per hour (308/5) effective 5/13/26; Justin Conlon, Correctional Officer for the Jail, at \$32.72 per hour (306/5) effective 4/2/26; Kyle Johnson, Corporal for the Jail, at \$39.11 per hour (308/6) effective 3/10/26; Adam Kalin, Correctional Systems Operator for the Jail, at \$27.36 per hour (304/4) effective 5/9/26; Rebecca Miller and Aaron Wiederich, Correctional Officer's for the Jail, at \$32.72 per hour (306/5) effective 4/2/26; Daniel Kistler, Chief Building Inspector for Planning, at \$47.93 per hour (310/8) effective 5/12/26; Justin Duchene, Administrative Specialist for the Sheriff's Office, at \$30.30 per hour (305/5) effective 4/18/26; Keedra Eckrich, Victim Witness Assistant for the State's Attorney's Office, at \$32.83 per hour (307/3) effective 5/19/26.

Other Salary Changes, To amend the hire date of Diann Bolonchuk, Election Worker for the Auditor's Office, to 5/5/26; To amend the hire date of Xavier Higgins, Laborer for the Highway, to 5/12/26; To begin Hostage Negotiation specialty pay for Wayne Feddersen and Joshua Patterson, Deputy Sheriff's for the Sheriff's office, resulting in a rate of \$40.61 per hour effective 5/9/26.

Special Personnel Actions: To approve an exception to the Hiring of Relatives police in order to hire Aidan Mullaney as a Deputy State's Attorney for the State's Attorney's Office at \$3,780.00 biweekly (313/1) effective 5/11/26.

Abatement Applications for Approval

Parcel 50423, Veteran Exempt PT10-4-40, 2023 Property Taxes, \$1,750.76; Parcel 50423, Veteran Exempt PT10-4-40, 2024 Property Taxes, \$1,776.44; Parcel 50423, Veteran Exempt PT10-4-40, 2025 Property Taxes, \$1,892.28; Parcel 73115, Valley Springs Housing & Redevelopment, 2022 Property Taxes, \$6,403.62; Parcel 73115, Valley Springs Housing & Redevelopment, 2023 Property Taxes, \$6,174.36; Parcel 73115, Valley Springs Housing & Redevelopment, 2024 Property Taxes, \$6,018.02; Parcel 73115, Valley Springs Housing &

Redevelopment, 2025 Property Taxes, \$5,767.44; Parcel 63680, Veteran Exempt PT10-4-40, 2025 Property Taxes, \$501.83.

Notices and Requests

Public Notice from the US Army Corps of Engineers for Permit Application No. NWO-2022-00214-PIE

South Dakota Department of Health Notice of Disinterment for the Remains of Norman Lee

Request for Approval to Display Fireworks at Huset's Speedway on May 24, 2026

Items Within Policy Guidelines

Consider a Motion to Approve Special Event Consume and Blend Beverage License Number C and B 26-03 for an Event on June 21, 2026

Briefing Memo Only, Change Order for MC24-05

Briefing Memo Only, Change Order for MC20-13

Regular Business

Public Hearing for Conditional Use Permit 26-19

Mason Steffen, Planner, was present for the appeal of Conditional Use Permit 26-19 to allow a dog boarding kennel on the property legally described as S1/2 S1/2 NW1/4 Section-36-T102N-R51W Hartford Township. The Planning Commission voted to approve the permit with eleven amended conditions.

Chair Karsky asked for the proponents and opponents to speak on the topic. Lucas Fischer, applicant, spoke in favor of the Conditional Use Permit, and the following opponents spoke against the permit: Tyler Focken, Dean Morrison, Dale Stowsand, and Bob Kolbe.

MOTION by Bleyenbergh, seconded by Kippley, to Uphold the Decision by the Minnehaha County Planning Commission to Approve Conditional Use Permit to Allow a Dog Boarding Kennel on the Property Legally Described as the S1/2 S1/2 NW1/4 Section 36-T102N-R51W Hartford Township. By roll call vote: 5 ayes.

Resolution

Upon the request of Jason Gearman, Emergency Management Director, MOTION by Beninga, seconded by Heisey, to Approve Resolution MC26-17 For the Appointment Agent

for the Building Resilient Infrastructure and Communities Grant Program and Authorize the Commission Chair to Sign. By roll call vote: 5 ayes.

Resolution MC 26-17

A RESOLUTION FOR APPOINTMENT OF APPLICANT AGENT FOR THE BUILDING RESILIENT INFRASTRUCTURE AND COMMUNITIES GRANT PROGRAM.

WHEREAS, Minnehaha County is interested in submitting a funding application for either the Hazard Mitigation Grant Program or Building Resilient Infrastructure and Communities grant funding program for a Hydrologic and Hydraulic Study to the Federal Emergency Management Agency and the State of South Dakota Office of Emergency Management; and

WHEREAS, Minnehaha County is required to appoint an Applicant Agent for the purpose of signing documents and assuring the completion of all application documents; and

WHEREAS, the Governing Board of the Minnehaha County has the authority to appoint Jason Gearman as the Applicant Agent, therefore authorizing him to execute for and on behalf of Minnehaha County; and

WHEREAS, Minnehaha County, a public entity established under the laws of the State of South Dakota, authorizes the submittal of this application and to file it with the South Dakota Office of Emergency Management for the purpose of obtaining Federal financial assistance under the Disaster Relief Act (Public Law 93-288 as amended), or otherwise available from the President's Disaster Relief Fund.

NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Minnehaha County, South Dakota that Minnehaha County appoints Jason Gearman as the authorized Applicant Agent.

Approved: May 19, 2026

FOR THE COMMISSION:

Dean Karsky, Chair

ATTEST: Leah Anderson, Auditor

Kym Christiansen, Deputy Auditor

Sioux Falls Area Development Foundation Presentation

Bob Mundt, Sioux Falls Development Foundation President & CEO, provided a presentation on the Sioux Falls Area Development Foundation. Discussion followed on Sioux Falls

Development Foundation, Three-Year Priorities, Prospect Profiles, Actively Support Economic Development Deliverables, Actively Support Talent & Workforce Initiatives, Development Parks, Additional Land Purchases, Foundation Park, Foundation Park East, Sioux Empire Development Park VIII, Economic Summary for Industrial Parks, Talent Attraction Programs, Talent Development Programs, Business/Education Partnerships, Talent & Workforce Development for 2025, Marketing, Talent and Workforce Marketing for 2025, Work Sioux Falls Digital Marketing: Internships; Challenges, and Opportunities. Public comment was received from Bob Kolbe.

Forward Sioux Falls Presentation

Brittany Hanson, Program Director, provided a presentation on Forward Sioux Falls. Discussion followed on the organization history, Forward Sioux Falls VIII outcomes, Forward Sioux Falls IX pillars, economic development strategies, talent & workforce strategies, innovation & entrepreneurship strategies, advocacy & community enhancement strategies, and economic impact. Public input was received from Bob Kolbe.

Helpline Center Presentation

Amy Carter, Chief Operating Officer, provided a presentation on the Helpline Center. Discussion followed on the organization mission including 988, 211, and volunteer connections, and Minnehaha County Data for 211 and 988.

Public Defender Annual Presentation

Traci Smith, Public Defender, presented the Public Defender's Office Annual Presentation. Discussion followed on the Role of Public Defense, benefits of the Public Defender Model, Public Defender Advisory Board, procedure for requesting counsel, Minnehaha County management of Indigent Defense, conflict appointments, and office organization. Further discussion followed on the arrest process, challenges of public defense, cases appointments for 2025, felonies, misdemeanors, juvenile crime, juvenile court, transfer to adult court, and looking ahead to 2027.

Interlocal Agreement with City of Sioux Falls

Upon the request of Joe Bosman, Captain, MOTION by Beninga, seconded by Bleyenbergh, to Authorize the Chair to Sign the Interlocal Agreement between Minnehaha County and the City of Sioux Falls for the 2026 JAG Program Award. By roll call vote: 5 ayes.

Surplus Declaration

Upon the request of Joe Bosman, Captain, MOTION by Kippley, seconded by Heisey, to Declare a Sheriff's Office Vehicle as Surplus for Disposal by Online Auction and Authorize the Auditor to Publish Notice of Sale. By roll call vote: 5 ayes.

Bid Authorization

Upon the request of Jenna Girard, Assistant Highway Superintendent, MOTION by Beninga, seconded by Kippley, to Authorize the Highway Department to Bid a Microsurfacing Project for 2026 Construction. By roll call vote: 5 ayes.

Equipment Purchase

Upon the request of Jenna Griard, Assistant Highway Superintendent, MOTION by Bleyenbergh, seconded by Heisey, to Authorize the Highway Department to purchase a Henderson Class V Truck Body and Installation under the NPP Contract PS22170 in the amount of \$29620.32 and Authorize Chair to Sign Purchase Agreement. By roll call vote: 5 ayes.

Jurisdictional Transfer

Upon the request of Jenna Girard, Assistant Highway Superintendent, MOTION by Beninga, seconded by Bleyenbergh, to Authorize the Chair to Sign an Agreement with Valley Springs for the Jurisdictional Transfer of County Highway 103 Within Valley Springs City Limits. By roll call vote: 5 ayes.

Briefing on County Purchasing Policy

Tom Greco, Commission Administrative Officer, provided a briefing on revisions to the County purchasing policy. Discussion followed on the scope of the revisions to include changes to the general section, bid limits and use of other existing contracts, procedures, invitation for bids/request for proposals, county contracts, county vehicle maintenance, and replacement and transfer policy.

Opportunity for Public Comment

Tesa Schwans, Hartford, SD, brought forward concerns with the Wall Lake area especially with noise, speed, and construction

Bob Kolbe, Sioux Falls, SD, spoke about how the past will affect the future.

Amber Hobert, Sioux Falls, SD, spoke about concerns regarding voter registration.

Sam McCarthy Hartford, SD, about concerns regarding voter registration.

Jenna Girard, Assistant Highway Superintendent, provided an update on the road construction near a polling location.

Commissioner Liaison Reports

Commissioner Kippley reported on the recent Planning & Zoning meeting.

Commissioner Beninga reported on budget meetings with Facilities and the Sheriff's Office.

Commissioner Bleyenbergh reported the recent library board meeting and Sioux Metro Growth Alliance bus tour.

Commissioner Heisey reported on teen court and the Abandoned Cemeteries purchase of signs.

Non-Action Commission Discussion

Commissioner Kippley addressed concerns with voter registration.

Executive Session

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

MOTION by Heisey, seconded by Kippley, to enter into Executive Session pursuant to SDCL 1-25-2 (1), (3), (4), and (6) at 11:41 a.m. 5 ayes.

Chair Karsky declared the executive session concluded at 12:34 p.m.

Adjournment

MOTION by Beninga, seconded by Bleyenbergh, to Adjourn at 12:35 p.m. 5 ayes.

The Commission adjourned until 9:00 a.m. on May 26, 2026.

APPROVED BY THE COMMISSION

Dean Karsky, Chair

ATTEST:

Kym Christiansen, Commission Recorder