

Minnehaha County Commission Meeting Minutes of Tuesday, June 16, 2026

Call to Order

The Minnehaha County Commission convened at 9:00 AM on June 16, 2026, pursuant to adjournment on June 16, 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 Kippley, seconded by Heisey, to Approve the Agenda. 5 ayes.

Consent Agenda

MOTION by Bleyenbergh, seconded by Beninga, to Approve the Consent Agenda. By roll call vote: 5 ayes.

Approve the Minutes of June 9, 2026

Approve the Special Commission Meeting Minutes for June 8, 2026

Bills to be Paid \$4,122,684.29

2 GUYS ON THE MOVE Homeless Initiatives \$1017.6, 2300 SAHARA HOTEL Business Travel \$924.06, 2PITNEY BOWES INC. Postage \$16.56, 3200 RUSSELL LLC Motels \$120, A TO Z WORLD LANGUAG Interpreters \$100, A&B BUSINESS SOLUT Lease-Rental Agreement \$661.74, A&B BUSINESS SOLUT Maintenance Contracts \$221.45, A&B BUSINESS SOLUT Office Supplies \$96.24, AARON HARMON Misc Revenue \$300, ACCURATE CONTROL INC Maintenance Contracts \$63643.67, ACTIVE911 INC Memberships \$1050, AED SUPERSTORE Construction Safety \$449, AFFORDABLE HOUSING S Welfare Rent \$561, AIRWAY SERVICE INC Automotive/Small Equipment \$3528, AIRWAY SERVICE INC Gas Oil & Diesel \$599.27, AJ PROPERTY Welfare Rent \$1700, ALCOHOL MONITORING S Electronic Monitoring \$2028.8, ALCOHOL MONITORING S Program Supplies \$3077.8, ALL NATIONS INTERPRE Interpreters \$6293.35, ALOHI * FAXPLUS Telephone \$29.94, ALTERATIONS &

TAILOR Uniform Allowance \$32.08, AMAZON MKTPL*234YK3Z Uniform Allowance \$306.51, AMAZON MKTPL*2Y9IO06 Building Repairs & Maintenance \$7.99, AMAZON MKTPL*2Y9IO06 Parts Inventory \$30.24, AMAZON MKTPL*2Y9IO06 Small Tools & Shop Supplies \$12.99, AMAZON MKTPL*3790G5P Uniform Allowance \$59.89, AMAZON MKTPL*3Y2E00M Office Supplies \$31.98, AMAZON MKTPL*5108B8K Kitchen/Cleaning Supplies \$85.98, AMAZON MKTPL*5Q19R4L Road Maint & Material \$103.8, AMAZON MKTPL*A597G43 Inmate Supplies \$38.99, AMAZON MKTPL*BF0391P Inmate Supplies \$25.75, AMAZON MKTPL*BF04A2A Data Processing Supplies \$53.99, AMAZON MKTPL*BF11Q5M Construction Safety \$33.38, AMAZON MKTPL*BF11Q5M Janitorial Chemical Supplies \$23.19, AMAZON MKTPL*BF13990 Other Supplies \$128.82, AMAZON MKTPL*BF15H5L Office Supplies \$6.21, AMAZON MKTPL*BF1ME1F Office Supplies \$18.99, AMAZON MKTPL*BF2F63F Office Supplies \$32.44, AMAZON MKTPL*BF39R9L Engineering Supplies \$20.99, AMAZON MKTPL*BF4FO1P Office Supplies \$64.56, AMAZON MKTPL*BF58544 Child Care Items \$6.48, AMAZON MKTPL*BF58544 Supplemental Food \$41.21, AMAZON MKTPL*BF5WT9H Office Supplies \$38.42, AMAZON MKTPL*BF6NG63 Data Processing Supplies \$29.99, AMAZON MKTPL*BF6YJ0O Office Supplies \$33.57, AMAZON MKTPL*BF8392H Office Supplies \$25.96, AMAZON MKTPL*BF98L94 Furniture & Office Equipment \$35.99, AMAZON MKTPL*BF9PG4B Inmate Supplies \$88.14, AMAZON MKTPL*BF9Y39F Data Processing Equipment \$84.95, AMAZON MKTPL*BJ0WP2Y Safety & Rescue Equipment \$174, AMAZON MKTPL*BJ15S8R Data Processing Supplies \$9.99, AMAZON MKTPL*BJ1CI77 Child Care Items \$8.99, AMAZON MKTPL*BJ1CI77 Miscellaneous Expense \$5.68, AMAZON MKTPL*BJ1CI77 Office Supplies \$14.67, AMAZON MKTPL*BJ2DC4K Child Care Items \$107.88, AMAZON MKTPL*BJ2PQ04 Data Processing Supplies \$237.96, AMAZON MKTPL*BJ2T36P Safety & Rescue Equipment \$343.5, AMAZON MKTPL*BJ2UN0P Automotive/Small Equipment \$63.04, AMAZON MKTPL*BJ3B72W Office Supplies \$69.98, AMAZON MKTPL*BJ3KV6N Office Supplies \$9.99, AMAZON MKTPL*BJ3Y44K Parts Inventory \$141.06, AMAZON MKTPL*BJ4D21X Child Care Items \$28.81, AMAZON MKTPL*BJ4D21X Supplemental Food \$41.21, AMAZON MKTPL*BJ57I2K Miscellaneous Expense \$5.69, AMAZON MKTPL*BJ57I2K Office Supplies \$14.49, AMAZON MKTPL*BJ57I2K Supplemental Food \$10.78, AMAZON MKTPL*BJ5J66J Data Processing Supplies \$67.8, AMAZON MKTPL*BJ5PF4N Office Supplies \$79.79, AMAZON MKTPL*BJ5PF4N Safety & Rescue Equipment \$12.98, AMAZON MKTPL*BJ5WJ57 Automotive/Small Equipment \$17.99, AMAZON MKTPL*BJ6VM9X Office Supplies \$25.64, AMAZON MKTPL*BJ72H05 Safety & Rescue Equipment \$2500, AMAZON MKTPL*BJ7365B Office Supplies \$276.1, AMAZON MKTPL*BJ76O2A Office Supplies \$48.04, AMAZON MKTPL*BJ7RD0P Office Supplies \$87.65, AMAZON MKTPL*BJ8LU4V Safety & Rescue Equipment \$68.98, AMAZON MKTPL*BJ8XP0D Automotive/Small Equipment \$267.99, AMAZON MKTPL*BJ97S4X Archive/Preservation Supplies \$170, AMAZON MKTPL*BJ9BC3J

Park & Recreation Material \$13.99, AMAZON MKTPL*BJ9EN8C Office Supplies \$60.5, AMAZON MKTPL*BM8AA1V Automotive/Small Equipment \$9.89, AMAZON MKTPL*BS0KP11 Office Supplies \$69.99, AMAZON MKTPL*BS0RP11 Miscellaneous Expense \$94.99, AMAZON MKTPL*BS17C4A Kitchen/Cleaning Supplies \$47.3, AMAZON MKTPL*BS1DY8B Office Supplies \$48.5, AMAZON MKTPL*BS1M577 Kitchen/Cleaning Supplies \$198.48, AMAZON MKTPL*BS1M577 Other Supplies \$9.57, AMAZON MKTPL*BS2PM4U Archive/Preservation Supplies \$187.62, AMAZON MKTPL*BS2V79I Office Supplies \$166.17, AMAZON MKTPL*BS44M42 Automotive/Small Equipment \$145, AMAZON MKTPL*BS46B1R Office Supplies \$17.44, AMAZON MKTPL*BS4VV99 Child Care Items \$26.92, AMAZON MKTPL*BS4VV99 Clinics - Auxiliary Services \$132.5, AMAZON MKTPL*BS5PS4E Office Supplies \$51, AMAZON MKTPL*BS5ZN8Q Other Supplies \$37.92, AMAZON MKTPL*BS96H2I Archive/Preservation Supplies \$319.98, AMAZON MKTPL*BV1LB65 Office Supplies \$14.59, AMAZON MKTPL*BV1ZH18 Child Care Food \$28.08, AMAZON MKTPL*BV1ZH18 Child Care Items \$9.49, AMAZON MKTPL*BV2767J Other Supplies \$18.75, AMAZON MKTPL*BV2T075 Furniture & Office Equipment \$66.48, AMAZON MKTPL*BV33979 Professional Services \$21.53, AMAZON MKTPL*BV33K1J Data Processing Supplies \$1771.48, AMAZON MKTPL*BV3LR5V Office Supplies \$35.27, AMAZON MKTPL*BV5A16O Safety & Rescue Equipment \$144, AMAZON MKTPL*BV5K915 Small Tools & Shop Supplies \$8.99, AMAZON MKTPL*BV5RH4V Office Supplies \$40.16, AMAZON MKTPL*BV8KM33 Child Care Food \$25.3, AMAZON MKTPL*BV8KM33 Child Care Items \$15.9, AMAZON MKTPL*BV8KM33 Supplemental Food \$33.55, AMAZON MKTPL*BV8ZD14 Office Supplies \$53.83, AMAZON MKTPL*BY3UO6S Truck Repairs & Maintenance \$133.95, AMAZON MKTPL*BY4707P Clinics - Auxiliary Services \$35.1, AMAZON MKTPL*BY6YV98 Clinics - Auxiliary Services \$48.5, AMAZON MKTPL*C70OX7O Office Supplies \$8.77, AMAZON MKTPL*CX4HU6H Professional Services \$29.99, AMAZON MKTPL*GN1AZ9P Uniform Allowance \$37.98, AMAZON MKTPL*HA3HP65 Child Care Food \$90.88, AMAZON MKTPL*HA3HP65 Child Care Items \$8.99, AMAZON MKTPL*HA3HP65 Supplemental Food \$41.21, AMAZON MKTPL*JA4EU8N Data Processing Supplies \$47.47, AMAZON MKTPL*K271I5I Other Supplies \$32.67, AMAZON MKTPL*L46N29I Office Supplies \$14.32, AMAZON MKTPL*LP7Z11G Inmate Supplies \$27.25, AMAZON MKTPL*M92NJ00 Child Care Food \$108.25, AMAZON MKTPL*M92NJ00 Child Care Items \$16.78, AMAZON MKTPL*M92NJ00 Supplemental Food \$26.33, AMAZON MKTPL*R33L034 Office Supplies \$305, AMAZON MKTPL*T26EV4N Office Supplies \$178.28, AMAZON MKTPL*TL9JO5G Office Supplies \$23.58, AMAZON MKTPL*U998W3B Uniform Allowance \$116.09, AMAZON MKTPL*UG84U9U Kitchen/Cleaning Supplies \$145.04, AMAZON MKTPL*W67QB8O Office Supplies \$208.98, AMAZON MKTPL*X09T46F Program Activities \$19.17, AMAZON MKTPL*YO5MY1L Communication Equipment \$50.85, AMAZON MKTPL*ZF35U3Q Office Supplies \$24.99, AMAZON RETA* BF08H8F Office Supplies \$22.78, AMAZON RETA*

BF3Z99O Data Processing Equipment \$295.69, AMAZON RETA* BF6MC0N Office Supplies \$42.94, AMAZON RETA* BF9EW5G Office Supplies \$16.94, AMAZON RETA* BJ23700 Office Supplies \$15.19, AMAZON RETA* BJ7R907 Office Supplies \$17.98, AMAZON RETA* BL0US9H Office Supplies \$66.95, AMAZON RETA* BS35Z97 Office Supplies \$6.59, AMAZON RETA* BS4LU26 Office Supplies \$10.79, AMAZON RETA* BY2Y87J Small Tools & Shop Supplies \$-48, AMAZON RETA* H51H603 Office Supplies \$62.98, AMAZON RETA* NI2G50K Office Supplies \$24.92, AMAZON RETA* OG5Y97H Furniture & Office Equipment \$295.69, AMAZON RETA* P69CK0A Office Supplies \$90, AMAZON RETA* RL2I414 Truck Repairs & Maintenance \$99.99, AMAZON RETA* SR8MM9M Automotive/Small Equipment \$76.64, AMAZON RETA* Y75IG0Q Office Supplies \$15.73, AMAZON.COM Data Processing Supplies \$-53.99, AMAZON.COM Jail Repairs & Maintenance \$146.08, AMAZON.COM Small Tools & Shop Supplies \$431.56, AMAZON.COM Uniform Allowance \$228.34, AMAZON.COM, INC. Child Care Food \$670.51, AMAZON.COM, INC. Child Care Items \$161.08, AMAZON.COM, INC. Clinics - Auxiliary Services \$10.76, AMAZON.COM, INC. Data Processing Supplies \$175.18, AMAZON.COM, INC. Furniture & Office Equipment \$249.99, AMAZON.COM, INC. Kitchen/Cleaning Supplies \$15.99, AMAZON.COM, INC. Office Supplies \$1308.43, AMAZON.COM, INC. Other Supplies \$169.01, AMAZON.COM, INC. Professional Services \$39.98, AMAZON.COM, INC. Safe Home Donations \$24.88, AMAZON.COM, INC. School Lunch Program \$63.1, AMAZON.COM, INC. Supplemental Food \$89.53, AMERICAN AIR00174134 Business Travel \$953.6, AMERICAN AIRLINES, I Business Travel \$170, AMERICAN FENCE COMPA Outside Repair \$6596.33, AMERICAN RECYCLED PR Bridge Repair & Maintenance \$715.78, AMOCO#7906316GET 'N Gas Oil & Diesel \$38.62, ANDERSON, JENNIFER Bd Evaluations (Minnehaha) \$2520, ANNE ARUNDEL COUNTY Return Of Service \$60, APPEARA Program Activities \$258.28, ARGUS LEADER Office Supplies \$43.54, ASGARD INC Miscellaneous Expense \$284.47, ASH LAW OFFICE PLLC Child Defense Attorney \$227.81, ASPEN Q Welfare Rent \$495, ASURE SOFTWARE Publishing Fees \$549, ATLAS TOYOTA MATERIA Heavy Equipment \$39103.8, AUTOMATIC BUILDING C Maintenance Contracts \$1108, AVERA HEALTH PLANS I Insurance Admin Fee \$3422.18, AVERA MCKENNAN Hospitals \$9603, AVERA MCKENNAN Other Medical Services \$2683.17, AVERA MCKENNAN Professional Services \$394.46, BALOUN LAW PC Child Defense Attorney \$2140.58, BANNER ASSOCIATES IN Architects & Engineers \$20347.06, BECK, JEFFREY R Attorney Fees \$615.8, BENNY BASSETT Program Activities \$300, BOYD, MICHELLE Uniform Allowance \$550, BRANDON CITY Chemicals \$12.09, BRANDON VALLEY JOURN Publishing Fees \$4046.52, BROWNELLS INC. Other Supplies \$26.71, BUILDERS SUPPLY COMP Building Repairs & Maintenance \$1378.65, BUILDERS SUPPLY COMP Hwy Shop Repairs & Maintenance \$13, BUILDERS SUPPLY COMP Jail Repairs & Maintenance \$138.78, BX CIVIL & CONSTRUCT Contracted Construction \$49065.5, C & B OPERATIONS LLC Parks/Rec Repair & Maintenance \$130.13, CARFAX

*CARFAX.COM Clinics - Auxiliary Services \$63.71, CASEYS #5213 Business Travel \$82.23, CASEYS #5213 Miscellaneous Expense \$36.43, CASEYS GENERAL STORE Gas Oil & Diesel \$45.95, CEMCAST PIPE & PRECA Road Material Inventory \$4724.76, CENTURYLINK Telephone \$1238.61, CHAKS LLC Welfare Rent \$600, CHARMTEX INC Child Care Uniforms \$76.48, CINTAS CORPORATION Janitorial Chemical Supplies \$334.36, CINTAS CORPORATION Uniform Allowance \$79.98, CIRCLE K # 46494 Gas Oil & Diesel \$40.17, CITY OF GARRETSON Natural Gas \$23, CIVIL DESIGN INC Architects & Engineers \$14632.5, CK *SILVERSTAR MINN Automotive/Small Equipment \$36.1, CLEAR MINDED COUNSEL Child Defense Attorney \$1419.4, COFFEE CUP #8 Gas Oil & Diesel \$152.68, COMPSYCH EMPLOYEE AS Insurance-Other Costs \$3235.95, COMPUTER FORENSIC RE Professional Services \$5060, CONSTRUCTION PRODUCT Rural Libraries \$57.7, CORY HARTLEY Business Travel \$337.96, COSTCO WHOLESALE COR Election & Office Equipment \$1019.48, COSTCO WHOLESALE COR Miscellaneous Expense \$45.98, COSTCO WHOLESALE COR Office Supplies \$56.87, CURIO HOTELS Business Travel \$2994.45, DAKOTA AUTO PARTS Small Tools & Shop Supplies \$9.47, DAKOTA EMBALMING & T Transportation \$8700, DAKOTA FRESH LLC Store Inventory \$50.8, DAKOTA LETTERING ETC Uniform Allowance \$92, DAL SIN INC Fairgrounds \$41884, DATA SYSTEMS INC Office Supplies \$198.5, DEADWOOD MOUNTAIN GR HIDTA Grant \$364.65, DERHAGOPIAN LAW PROF Attorney Fees \$1219, DESERT CAB Business Travel \$75.02, DIAMOND R ENTERPRISE Professional Services \$256, DICKINSON COUNTY SHE Return Of Service \$42, DMC WEAR PARTS Parts Inventory \$63274.87, DONELAN, TRAVIS Business Travel \$46.2, DUST TEX SERVICE INC Janitorial Chemical Supplies \$44.3, DYNAMIC SERVICES LLC Welfare Rent \$2500, EBAY O*01-14668-2776 Automotive/Small Equipment \$16.96, EBAY O*17-14582-4043 Motor/Machine/Equipment Repair \$26.47, EBAY O*23-14637-8108 Automotive/Small Equipment \$33.48, EBAY O*27-14637-9800 Automotive/Small Equipment \$133, EICH LAW OFFICE LLC Attorney Fees \$8417.4, ELECTION SYSTEMS & S Election & Office Equipment \$4702.5, ELECTION SYSTEMS & S Printing/Forms \$55224.98, ELECTION SYSTEMS & S Professional Services \$12352.72, ELECTION SYSTEMS & S Software/Licensing \$-1582.23, ELLIOTT, CHAD Program Activities \$300, EMBLEMS INC Other Supplies \$256, FACEBK *TKATFMR2L2 Advertising \$169.92, FALLS VIEW Welfare Rent \$500, FASTENAL COMPANY Small Tools & Shop Supplies \$4.38, FASTSIGNS Program Activities \$158.76, FEDEX Postage \$16.15, FIRST DAKOTA NATIONA Lease Interest \$49.32, FIRST DAKOTA NATIONA Lease Principal \$4004.7, FLEET FARM 5500 Special Projects \$250.98, FORUM COMMUNICATIONS Advertising \$435, GALLS PARENT HOLDING Uniform Allowance \$127, GARRETSON GAZETTE Publishing Fees \$4029.74, GAYLORD BROS INC Program Activities \$176.5, GEOMETRY FAIRE Store Inventory \$161.48, GEOTEK ENGINEERING & Architects & Engineers \$1645, GOEBEL PRINTING INC Printing/Forms \$90, GOLDEN WEST Telephone \$75.95, GRAINGER Small Tools & Shop Supplies \$56.2, GRAYBAR ELECTRIC COM Grounds

& Parking Repair \$677.64, GRAYBAR ELECTRIC COM Jail Repairs & Maintenance \$583.01, GRIESE LAW FIRM Attorney Fees \$9351.56, GRIESE LAW FIRM Child Defense Attorney \$4261.6, GROTH, JAMES Program Activities \$300, GUARANTEE ROOFING Jail Repairs & Maintenance \$393.93, GUNDERSON, GEOFF Program Activities \$150, GUNNER, ANDREA Court Reporters \$291.4, GUZMAN, SANDRA V Interpreters \$155, HAYDEN HUGHES Misc Revenue \$300, HERITAGE FUNERAL HOM Burials \$2000, HIGH POINT NETWORKS Subscriptions \$18342, HOBBY LOBBY STORES I Miscellaneous Expense \$56.98, HOSKINS, WILLIAM J Program Activities \$409, HUNTINGTON VILLAGE Welfare Rent \$700, HYVEE ACCOUNTS RECEI Other Supplies \$78.21, HYVEE ACCOUNTS RECEI Supplemental Food \$34.52, IN *BARGAIN BYTES IN Office Supplies \$4.25, IN *BARGAIN BYTES IN Professional Services \$15.14, IN *SIOUX FALLS RUBB Office Supplies \$38.45, INDUCTION INNOVATION Small Tools & Shop Supplies \$137.8, 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 Automotive/Small Equipment \$141.95, INTERSTATE ALL BATTE Truck Repairs & Maintenance \$449.85, INTERSTATE OFFICE PR Office Supplies \$1999.91, INTL ASSOC OF CHIEFS Education & Training \$690, INTOXIMETERS, INC. Testing Supplies \$1700, ISI LLC Interpreters \$240, JAY-CEE SALES & RIVE Small Tools & Shop Supplies \$53.78, JCL SOLUTIONS Inmate Supplies \$2912, JD PROPERTY SOLUTION Welfare Rent \$1302.05, JENA JAMES Misc Revenue \$150, JH LARSON COMPANY JDC Maintenance \$29.4, JOHNSON CONTROLS Building Repairs & Maintenance \$336.91, JONES, DAWN County Cemetery \$80, JUSTICE CLEARINGHOUS Memberships \$129, KASH LLC Transportation \$50.31, KASI KOEDAM Misc Revenue \$150, KENNEDY, RENEE S Court Reporters \$646.8, KIBBLE EQUIPMENT LLC Automotive/Small Equipment \$774.36, KIBBLE EQUIPMENT LLC Parts Inventory \$434.12, KIBBLE EQUIPMENT LLC Truck Repairs & Maintenance \$261.9, KNIFE RIVER Tea-Ellis Range \$1448.9, KWIK TRIP, INC Gas Oil & Diesel \$26.09, LA POLICE GEAR Uniform Allowance \$293.04, LACEY RENTALS INC Lease-Rental Agreement \$145, LACY VILLAGE TOWNHO Welfare Rent \$900, LAMAR TEXAS LIMITED Program Activities \$1180, LANGUAGE TESTING INT Recruitment \$63, LANGUAGELINE SOLUTIO Interpreters \$296.05, LANGUAGELINE SOLUTIO Telephone \$810.11, LEWIS DRUG #01 Clinics - Auxiliary Services \$2112.28, LIGHT AND SIREN Automotive/Small Equipment \$3434.96, LINCOLN COUNTY AUDIT Juvenile Diversion Restitution \$130, LITTLE CAESARS 3469-Supplemental Food \$388.41, LOPEZ, REBECA Interpreters \$180, LOVING, PHILIP Bd Evaluations (Minnehaha) \$3090, LOWES HOME CENTERS, Building Repairs & Maintenance \$249, LOWES HOME CENTERS, Parks/Rec Repair & Maintenance \$42.96, LUCIDCHART.COM/CHARG Maintenance Contracts \$108, LYNN, JACKSON, SHULT Attorney Fees \$1011.6, MAC'S HARDWARE JDC Maintenance \$39.98, MAILCHIMP Advertising \$60, MARION COMMUNITY MHP Welfare Rent \$1390.5, MARSHALL & SWIFT

Software \$766.66, MCKISSOCK Education & Training \$259, MEGA SAVER (501 N MI Gas Oil & Diesel \$148.27, MEIERHENRY SARGENT L Child Defense Attorney \$817.4, MENARD INC Grounds & Parking Repair \$67.9, MENARD INC Jail Repairs & Maintenance \$50.83, MENARD INC Office Supplies \$6.96, MENARD INC Park & Recreation Material \$66.67, MENARD INC Parks/Rec Repair & Maintenance \$318.35, MENARD INC Program Activities \$54.99, MENARD INC Small Tools & Shop Supplies \$277.36, MENARD INC Tea-Ellis Range \$6998.28, MENARD INC Uniform Allowance \$29.18, MICHAELS STORES 9602 Other Supplies \$74.79, MIDAMERICAN ENERGY C Natural Gas \$2976.93, MIDCONTINENT COMMUNI Telephone \$195.65, MIDLAND INC Jail Repairs & Maintenance \$12744.05, MIDSTATES UNIFORM & Miscellaneous Expense \$83.95, MINNEHAHA COMMUNITY Tea-Ellis Range \$74.5, MONARCH SALES COMPAN Safety & Rescue Equipment \$1712.92, MONSTER WORLDWIDE, I Publishing Fees \$205.75, MYRL & ROYS PAVING I Road Maint & Material \$6404.02, NAPSA Education & Training \$550, NELSON, ADAM D. Program Activities \$95.2, NEW CENTURY PRESS Publishing Fees \$3747.18, NEW EDGE Welfare Rent \$900, NNA SERVICES LLC Notary Exp \$116, NORTHERN TOOL & EQUI Small Equipment Purchases \$119.99, NORTHERN TOOL & EQUI Small Tools & Shop Supplies \$31.98, NOVAK Office Supplies \$136.36, NOVAK Tea-Ellis Range \$107, NOVAK Trash Removal \$1181.4, NYBERGS ACE HARDWARE Grounds & Parking Repair \$484, NYBERGS ACE HARDWARE Jail Repairs & Maintenance \$64.53, NYBERGS ACE HARDWARE Miscellaneous Expense \$37.04, OFFICE DEPOT INC Publishing Fees \$34.57, PARAGON HEALTH & WEL Blood Withdrawal \$10956, PARK VIEW APTS Welfare Rent \$700, PAYPAL INC Software \$29.99, PENBROOKE PLACE APAR Welfare Rent \$3386, PENNINGTON COUNTY Attorney Fees \$80, PENNINGTON COUNTY Bd Exp Fees (Yankton) \$135, PEOPLEFACTS Recruitment \$54.65, PETROLEUM SERVICE CO Truck Repairs & Maintenance \$168.49, PHARMCHEM INC Testing Supplies \$391.5, PHILLIPS 66 HIDTA Grant \$112.34, PHOENIX SUPPLY LLC Safety & Rescue Equipment \$253, PILOT INSTITUTE Education & Training \$159, PIONEER ENTERPRISES Burials \$6250, POMPS TIRE SERVICE I Automotive/Small Equipment \$384.46, PRICE, THOMAS L Psych Evals \$3000, PRICELN*AMERICAN AIR Business Travel \$25.2, PY *PIZZA RANCH - W Donations \$355.37, QUAESTUS Welfare Rent \$500, QUALIFIED PRESORT SE Postage \$12088.47, R&L SUPPLY LTD HHS Maintenance \$336.89, RAMKOTA INN Education & Training \$327.92, RANGER JOES Safety & Rescue Equipment \$68.9, RANGER JOES Uniform Allowance \$22.95, RELIANCE TELEPHONE I Telephone \$1.04, RENTOKIL NORTH AMERI Contract Services \$90, RENTOKIL NORTH AMERI Hwy Shop Repairs & Maintenance \$314.19, RISTY, MAXINE J Court Reporters \$582.85, RKRK LLC Welfare Rent \$700, ROTOROOTER Professional Services \$491, RUNNING SUPPLY INC Grounds & Parking Repair \$-36.89, RUNNING SUPPLY INC Small Tools & Shop Supplies \$11.98, SANFORD Lab Costs \$363, SANFORD HEALTH PLAN Insurance Admin Fee \$4155, SANFORD OCC MED ONLI Professional Services \$362, SANFORD OCC MED ONLI

Recruitment \$960, SCHEELS ALL SPORTS Uniform Allowance \$100, SD HUMAN SERVICES CE Psych Evals \$1200, SDN COMMUNICATIONS Data Communications \$997, SDN COMMUNICATIONS Telephone \$3479.28, SGA Miscellaneous Expense \$92.5, SHAWNA SCHMIDT Misc Revenue \$150, SHELL OIL10014594013 Gas Oil & Diesel \$45.53, SIOUX FALLS CITY Gas Oil & Diesel \$22396.82, SIOUX FALLS CITY HIDTA Grant \$348.97, SIOUX FALLS CITY Miscellaneous Expense \$67940, SIOUX FALLS CITY Road Maint & Material \$31.67, SIOUX FALLS CITY Water - Sewer \$1769.68, SIOUX FALLS CITY Welfare Utilities \$450.95, SIOUX FALLS HOUSING Contract Services \$4228.99, SIOUX FALLS WOMAN LL Advertising \$595, SIOUX VALLEY ENERGY Electricity \$660.28, SOCIETY FOR HUMAN RE Education & Training \$1197.5, SOUTH DAKOTA NETWORK Memberships \$200, SOUTHEASTERN BEHAVIO Crisis Intervention Program \$5528.76, SOUTHEASTERN BEHAVIO Professional Services \$3245.25, SP CONDOR RETAIL DEP Uniform Allowance \$140.85, SPELER INC Professional Services \$286.45, SQ *EILEEN'S COLOSSA Miscellaneous Expense \$77, SQ *JIM & RON'S SERV Professional Services \$120, ST PETERSBURG MARRIO Business Travel \$515.28, STATE OF SOUTH DAKOT Amts Held-Daily Scram \$7058.49, STATE OF SOUTH DAKOT Amts Held-Remote Breath \$1443.1, STATE OF SOUTH DAKOT Architects & Engineers \$205, STATE OF SOUTH DAKOT Blood/Chemical Analysis \$50, STATE OF SOUTH DAKOT Commitment - HSC \$15607.47, STATE OF SOUTH DAKOT Commitment - Redfield \$900, STATE OF SOUTH DAKOT Due To Other Governments \$3166838.26, STATE OF SOUTH DAKOT Education & Training \$500, STATE OF SOUTH DAKOT Fingerprint/Tax \$385.31, STATE OF SOUTH DAKOT Lab Costs \$365, STATE OF SOUTH DAKOT Misc Revenue \$35.58, STATE OF SOUTH DAKOT Miscellaneous Expense \$173, STATE OF SOUTH DAKOT Mug Shots \$1.4, STATE OF SOUTH DAKOT Outside Repair \$43.05, STATE OF SOUTH DAKOT Professional Services \$4960, STATE OF SOUTH DAKOT Property Search Fees \$361.96, STATE OF SOUTH DAKOT Special Projects \$92.5, STATE OF SOUTH DAKOT Store Sales \$243.21, STATE OF SOUTH DAKOT Volunteer Pers Items \$406.25, STATE OF SOUTH DAKOT Welfare Rent \$20, STREICHERS INC Uniform Allowance \$19429.91, SUMMIT FOOD SERVICE Board Of Prisoners-Meals \$41661.69, SUMMIT FOOD SERVICE Inmate Supplies \$339.73, TAYLORS 05 Gas Oil & Diesel \$80.02, TCN INC Telephone \$71.02, TEAM AUTOMOTIVE NORT Automotive/Small Equipment \$1090.49, TECHNOLOGY HEIGHTS A Welfare Rent \$1400, TESSMAN SEED COMP Grounds & Parking Repair \$270.5, THE DAKOTA SCOUT LLC Publishing Fees \$3928.73, THE HOME DEPOT 4301 Plumbing & Welding \$38.94, THE MIGHTY BOWTONES Program Activities \$460, THOMSON REUTERS - WE Amounts Held For Others \$896.65, THOMSON REUTERS - WE Legal Research \$5248.94, THOMSON REUTERS - WE Subscriptions \$342.3, THURMAN, CREIGHTON Attorney Fees \$262.5, TOM COOL Misc Revenue \$300, TOM WATSON Program Activities \$100, TOWNSQUARE MEDIA INC Lease Interest \$135.18, TOWNSQUARE MEDIA INC Lease Principal \$364.82, TRACTOR SUPPLY COMPA Parts Inventory \$183.96,

TRANSUNION RISK & AL Investigators Expenses \$100, TRC VISTA Welfare Rent \$645, TRI-STATE NURSING Professional Services \$2864, TRITECH SOFTWARE Maintenance Contracts \$2165.66, TWO WAY SOLUTIONS IN Communication Equipment Repair \$34.99, TYANN HART Misc Revenue \$150, TZADIK SIOUX FALLS I Welfare Rent \$700, UKG KRONOS SYSTEMS Data Processing Equipment \$604.71, UNITED 01621002 Business Travel \$652.96, US FOODS INC Other Supplies \$168.1, US FOODS INC Professional Services \$1037.5, US POSTAL SERVICE Postage \$1263.95, VERIZON WIRELESS Administrative Charges \$23.39, VERIZON WIRELESS Data Processing Equipment \$698.33, VERIZON WIRELESS HIDTA Grant \$79.44, VERIZON WIRELESS Tea-Ellis Range \$40.01, VERIZON WIRELESS Telephone \$5510.39, VERN EIDE MOTORCARS HIDTA Grant \$1200, VITAL RECORDS Records Storage \$4195.51, VITALCHEK NETWORK Homeless Initiatives \$54, WALMART STORES INC Child Care Food \$101.02, WALMART STORES INC Child Care Items \$134.8, WALMART STORES INC Homeless Initiatives \$400, WALMART STORES INC Inmate Supplies \$83.34, WALMART STORES INC Memberships \$127.44, WALMART STORES INC Miscellaneous Expense \$63.66, WALMART STORES INC Office Supplies \$69.24, WALMART STORES INC Other Supplies \$42.89, WALMART STORES INC School Lunch Program \$468.53, WALMART STORES INC Supplemental Food \$280.37, WALMART STORES INC Telephone \$270, WALTER, MAX Attorney Fees \$4949.5, WASTE MANAGEMENT OF Trash Removal \$3826.94, WYNN REALTY LLC Welfare Rent \$800, XCEL ENERGY Electricity \$327.42, XCEL ENERGY Road Maint & Material \$22.03, XCEL ENERGY INC Welfare Utilities \$1537.44, YANKTON COUNTY Attorney Fees \$150, ZORO TOOLS INC Construction Safety \$99.6.

Reports

Register of Deeds Statement of Revenue Report for May 2026

Mobile Crisis Team Statistics for May 2026

Highway Quarterly Construction Updates for June 2026

Personnel Actions

Step Increases: Delores Lipp, Caseworker for Human Services, at \$38.16 per hour (308/5) effective 6/6/26; Ka'Meesha Anderson, Victim Witness Assistant for the State's Attorney's Office, at \$35.33 per hour (307/5) effective 6/21/26.

Other Salary Changes: Johanna McCabe-Severson, Legal Administrative Specialist for the Public Advocate's Office, on leave without pay effective 5/27/26 to 6/09/26.

Notices and Requests

Public Notice from the US Army Corps of Engineers for Permit Application No. NWO-2023-01666-PIE

Items Within Policy Guidelines

Briefing Memo, Change Order No. 2 for MC24-05

Regular Business

Public Hearing to Consider a Special Event License Public Hearing

Kym Christiansen, Commission Recorder, was present for the public hearing to consider a Special Event Malt Beverage Retailer's License, Special Event On-Sale Wine Retailer's License, and Special Event On-Sale Liquor License for the Greenawalt Family Foundation Rock the County Event at the W.H. Lyon Fairgrounds on June 27th and 28th. The application was provided to the Sheriff's Office, State's Attorney's Office, and Planning Department for review and there were no objections or concerns reported.

Chair Karsky asked for the proponents and opponents to speak on the topic;

MOTION by Beninga, seconded by Heisey, to Approve a Special Event Malt Beverage Retailer's License, Special Event On-Sale Wine Retailer's License, and Special Event On-Sale Liquor License for Greenawalt Family Foundation Rock the Country Event on June 27-28, 2026, at the W. H. Lyon Fairgrounds. By roll call vote: 5 ayes.

2026-2027 Malt Beverage and South Dakota Farm Wine License

Upon the request of Kym Christiansen, Commission Recorder, MOTION by Heisey, seconded by Bleyenbergl, to Approve the 2026 to 2027 Retail (On-Off Sale) Malt Beverage and South Dakota Farm Wine Renewal Application for Riviera Events & Catering. By roll call vote: 5 ayes.

Independence Day Proclamation

The America's 250th Sioux Falls Independence Day Parade Committee has requested a Proclamation from the County Commission for the Independence Day Parade. Deb Van Briesen and Kathy Tarrel, America's 250th Sioux Falls Independence Day Parade Committee, were in attendance to read and receive the proclamation. MOTION by Kippley, seconded by Bleyenbergl, to Issue a Proclamation Recognizing July 4, 2026, as Independence Day in Minnehaha County. 5 ayes.

Ambulance Services Presentation

Representatives from the Dell Rapids Ambulance, Humboldt Fire and Ambulance, Garreston Ambulance, and Med-Star provided an update on the Minnehaha County Rural Ambulance Services.

Contract Amendment with Summit Foods for Juvenile Detention Center Food Service

Upon the request of Jamie Gravett, Juvenile Detention Center Director, MOTION by Kippley, seconded by Bleyenberg, to Authorize the Chair to Sign the Vended Meal Contract Amendment No. 2 with Summit Foods for Juvenile Detention Center Food Service for a Terms of July 1, 2026, to June 30, 2027. 5 ayes.

Bid Results and Award Recommendation for Project MC26-09 Microsurfacing

Jacob Maras, Highway Superintendent, reported on the bid opening for Project MC26-09 Microsurfacing held on June 10, 2026. The following bids were received: Asphalt Surface Technologies Corp (ASTECH) with a total bid of \$997,914.72; and Intermountain Slurry Seal, Inc with a total bid of \$1,387,418.65. MOTION by Beninga, seconded by Bleyenberg, to Approve Bid Results and Award Recommendation for Project MC26-09 Microsurfacing and Authorize the Chair to Sign Agreement with Asphalt Surface Technologies Corporation (ASTECH), bids opened June 10, 2026. By roll call vote: 5 ayes.

Compromise County Aid Lien DPNO 24216

Sandy Kinder, Commission Assistant, gave a briefing on the application for compromise of lien DPNO 24216 in the amount of \$12,188.54, which represents poor relief. The petitioner has requested to compromise the lien with no payment.

MOTION by Kippley, seconded by Bleyenberg, to Release and Compromise Lien DPNO 24216 with No Payment and Approve Resolution MC26-22. By roll call vote: 5 ayes.

Resolution MC 26-22

A RESOLUTION TO COMPROMISE AND SETTLEMENT OF COUNTY AID LIEN.

WHEREAS, a County Aid Lien in the amount of \$12,188.54, purports to exist in favor of Minnehaha County and against DPNO-24216 as Lienee; and,

WHEREAS, said lienee has filed an application with the County Auditor stating such facts as provided 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 with payment of \$6,000.00.

Approved: June 16, 2026

FOR THE COMMISSION:

Dean Karsky, Chair

ATTEST: Leah Anderson, Auditor

Kym Christiansen, Deputy Auditor

Letter of Support for the Ellis & Eastern

Upon the request of Tom Greco, Commission Administrative Officer, MOTION by Beninga, seconded by Heisey, to Authorize the Chair to Sign a Letter of Support for the Ellis & Eastern Consolidated Rail Infrastructure and Safety Improvement (CRISI) Grant Application. 4 ayes with Commissioner Kippley abstaining.

Commissioner Kippley left the meeting at 10:50 a.m.

Cancel the July 28, 2026, Regular Commission Meeting

Upon the request of Tom Greco, Commission Administrative Officer, MOTION by Bleyenbergh, seconded by Heisey, to Approve the Cancellation of the July 28, 2026, Regular Commission Meeting. 4 ayes.

Adjournment

MOTION by Bleyenbergh, seconded by Heisey, to Adjourn at 11:00 a.m. 4 ayes.

The Commission adjourned until 9:00 a.m. on June 30, 2026

APPROVED BY THE COMMISSION:

Dean Karsky, Chair

ATTEST:

Kym Christiansen, Commission Recorder