

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

Call to Order

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

Pledge of Allegiance

Routine Business

Consider a Motion to Approve the Agenda

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

Consent Agenda

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

Approve the Minutes of July 7, 2026

Bills to be Paid \$7,711,338.35

1000BULBS.COM Electrical Repairs & Maint \$1284.7, 1401 COVELL Welfare Rent \$700, 3200 RUSSELL LLC Motels \$300, A BAR K INC Truck Repairs & Maintenance \$848.34, A&B BUSINESS SOLUT Lease-Rental Agreement \$850.75, A&B BUSINESS SOLUT Maintenance Contracts \$1126.5, A&B BUSINESS SOLUT Office Supplies \$97.98, A&B BUSINESS SOLUT Printing/Forms \$97, AARON GEORGE PROPERT Welfare Rent \$1000, ACTIVE DATA SYSTEMS Records Storage \$3852.08, AIA CONTRACT UNLMTD Subscriptions \$2568.98, AIRGAS USA LLC Lease-Rental Agreement \$232.18, AIRWAY SERVICE INC Automotive/Small Equipment \$321.57, AIRWAY SERVICE INC Gas Oil & Diesel \$188.97, ALCOHOL MONITORING S Electronic Monitoring \$2207.96, ALEXIS HENRICHS Business Travel \$40, ALL NATIONS INTERPRE Interpreters \$4539.6, ALOHI * FAXPLUS Telephone \$4744.44, AMAZON MKTPL*3P1TA7R Office Supplies \$7.15, AMAZON MKTPL*5C9V97K Data Processing Supplies \$630, AMAZON MKTPL*8J8TL9M Office Supplies \$98.89, AMAZON MKTPL*BL15E5D Office Supplies \$37.98, AMAZON MKTPL*FD4P51P Child Care

Items \$3.56, AMAZON MKTPL*FY6FC4C Program Activities \$54.44, AMAZON MKTPL*IM7QX2V Office Supplies \$29.02, AMAZON MKTPL*XQ6R88S Recreation & Grounds Equipment \$361.62, AMAZON MKTPL*YQ6LH0H Inmate Supplies \$338.04, AMAZON MKTPL*ZG3E50F Office Supplies \$210.49, AMAZON MKTPL*ZK4HP9N Data Processing Supplies \$100, AMAZON RETA* 2O9A574 Office Supplies \$15.7, AMAZON RETA* 2T1673V Office Supplies \$4.1, AMAZON RETA* 6B5PI1V Office Supplies \$16.48, AMAZON RETA* 9T1YD5T Office Supplies \$22.65, AMAZON RETA* CJ9AP21 Janitorial Chemical Supplies \$7.69, AMAZON RETA* D30DA7I Office Supplies \$22.96, AMAZON RETA* E07KP3D Office Supplies \$16.97, AMAZON RETA* FE16O2J Office Supplies \$56.88, AMAZON RETA* HA0C63A Office Supplies \$90.42, AMAZON RETA* I44IZ49 Engineering Supplies \$26.98, AMAZON RETA* I83945Y Office Supplies \$174.66, AMAZON RETA* IO6Y17D Office Supplies \$16.62, AMAZON RETA* NR0VQ5K Data Processing Supplies \$22.58, AMAZON RETA* RG00C0V Office Supplies \$67.16, AMAZON RETA* UG5RV28 Small Tools & Shop Supplies \$208.45, AMAZON RETA* WZ17742 Chemicals \$43.51, AMAZON RETA* X45F20G Office Supplies \$20.47, AMAZON RETA* XD2XU1A Office Supplies \$90.56, AMAZON RETA* Y43CZ6J Office Supplies \$30.62, AMAZON RETA* YW66W12 Office Supplies \$67.99, AMAZON.COM Automotive/Small Equipment \$201.11, AMAZON.COM Building Repairs & Maintenance \$77, AMAZON.COM Child Care Food \$381.21, AMAZON.COM Child Care Items \$278.09, AMAZON.COM Clinics - Auxiliary Services \$64.5, AMAZON.COM Communication Equipment \$15.99, AMAZON.COM Data Processing Equipment \$359.94, AMAZON.COM Data Processing Supplies \$282.04, AMAZON.COM Education & Training \$54.43, AMAZON.COM Engineering Supplies \$13.85, AMAZON.COM Furniture & Office Equipment \$95.63, AMAZON.COM Inmate Supplies \$273.66, AMAZON.COM Investigators Expenses \$8.98, AMAZON.COM Jail Repairs & Maintenance \$21.97, AMAZON.COM Kitchen/Cleaning Supplies \$98.84, AMAZON.COM Miscellaneous Expense \$31.73, AMAZON.COM Notary Exp \$53.89, AMAZON.COM Office Supplies \$4759.87, AMAZON.COM Other Supplies \$633.71, AMAZON.COM Program Activities \$19.94, AMAZON.COM Safety & Rescue Equipment \$252.52, AMAZON.COM Small Tools & Shop Supplies \$209.57, AMAZON.COM Truck Repairs & Maintenance \$37.16, AMAZON.COM Uniform Allowance \$4011.4, AMAZON.COM, INC. Automotive/Small Equipment \$78.84, AMAZON.COM, INC. Child Care Food \$590.43, AMAZON.COM, INC. Child Care Items \$160.42, AMAZON.COM, INC. Clinics - Auxiliary Services \$6.98, AMAZON.COM, INC. Inmate Supplies \$343.55, AMAZON.COM, INC. Kitchen/Cleaning Supplies \$267.4, AMAZON.COM, INC. Office Supplies \$568.08, AMAZON.COM, INC. Supplemental Food \$17.37, AMBUSH APP* MINNEHAH Uniform Allowance \$160.02, AMERICAN ASSOCIATION Memberships \$370, AMERICAN INK LLC Uniform Allowance \$8, AMOCO#6615546GET'N G Business Travel \$137.44, AMOCO#6615546GET'N G Gas Oil & Diesel \$134.1, ANDERSON, JENNIFER Bd Evaluations (Minnehaha) \$4920, APLUS TOWING LLC Professional Services

\$300, APPEARA Program Activities \$313.86, ARGUS LEADER Office Supplies \$43.54, ASGARD INC Miscellaneous Expense \$488.93, ASH LAW OFFICE PLLC Child Defense Attorney \$675.5, ASK.QRCODECREATOR.CO Memberships \$186.96, ASURE SOFTWARE Publishing Fees \$549, AUTOMATIC BUILDING C Coliseum \$370, AUTOMATIC BUILDING C Contract Services \$1160, AUTOMATIC BUILDING C HHS Maintenance \$342.75, AUTOMATIC BUILDING C Hwy Shop Repairs & Maintenance \$168, AUTOMATIC BUILDING C Jail Repairs & Maintenance \$4257.61, AUTOMATIC BUILDING C JDC Maintenance \$1508, AVERA HEALTH PLANS I Insurance Admin Fee \$3417.72, AVERA MCKENNAN Hospitals \$36771.88, AVERA MCKENNAN Other Medical Services \$3459.85, AVERA MCKENNAN Professional Services \$20.14, AVERA ST LUKE'S Other Medical Services \$477.62, AXON ENTERPRISE INC Uniform Allowance \$273.06, BALOUN LAW PC Child Defense Attorney \$7377.3, BANNER ASSOCIATES IN Architects & Engineers \$30684.5, BARNETT LEWIS FUNERA Burials \$2000, BAYCOM INC Communication Equipment \$9559.25, BECK, JEFFREY R Attorney Fees \$492, BILLION EMPIRE MOTOR Automotive/Small Equipment \$3683.16, BKG*HOTEL AT BOOKING Business Travel \$556.2, BOB BARKER COMPANY I Inmate Supplies \$3724.8, BOB'S LOCK & KEY Safety & Rescue Equipment \$7, BOUNDARY LLC Welfare Rent \$2000, BP#6617013MAX'S #140 Gas Oil & Diesel \$39.82, BRANDON VALLEY JOURN Publishing Fees \$1031.42, BRENNAN Welfare Rent \$900, BRION PAULSON Sign Deposits \$50, BRISTOL COURT LTD PA Welfare Rent \$700, BROOKS TOWNHOMES PTR Welfare Rent \$1000, BRYAN, CHRIS Uniform Allowance \$89.97, BT *NYRP Jail Repairs & Maintenance \$955.5, BUILDERS SUPPLY COMP Rural Libraries \$153, BURNS, JASON Investigators Expenses \$300.3, BX CIVIL & CONSTRUCT Contracted Construction \$116508.6, BYRE, JONN Welfare Rent \$700, C & R SUPPLY INC Truck Repairs & Maintenance \$2475.33, CASEYS #5213 Gas Oil & Diesel \$66.49, CASEYS #5302 Gas Oil & Diesel \$88.5, CASEYS GENERAL STORE Gas Oil & Diesel \$48.69, CENTER FOR FAMILY ME Professional Services \$990, CENTRAL SPECIALTIES Contracted Construction \$238605.85, CENTURY BUSINESS PRO Lease-Rental Agreement \$189.04, CENTURY BUSINESS PRO Maintenance Contracts \$114.94, CENTURYLINK Telephone \$1451.61, CERTIFIED LANGUAGES Interpreters \$424.85, CHAD STOTERAU Sign Deposits \$50, CHAGOLLA, ALBERT Interpreters \$180, CHAPEL HILL FUNERAL Burials \$2000, CHARMTEX INC Child Care Uniforms \$707.62, CHASING WILLOWS LTD Welfare Rent \$1000, CHILDRENS HOME SOCIE Miscellaneous Expense \$7304.77, CHRISTJANS, JERRY Bd Exp Fees (Yankton) \$20, CHS INC Chemicals \$599.25, CHS INC Gas Oil & Diesel \$124.31, CINTAS CORPORATION Janitorial Chemical Supplies \$218.52, CINTAS CORPORATION Uniform Allowance \$79.98, CITY OF GARRETSON Natural Gas \$23, CIVIC RESEARCH INSTI Subscriptions \$179.95, CIVIL DESIGN INC Architects & Engineers \$32494.55, CJA PROPERTIES Welfare Rent \$700, CK *SILVERSTAR MINN Automotive/Small Equipment \$21.4, COM-TEC Safety & Rescue Equipment \$444.18, COMPASS CENTER Miscellaneous Expense \$7304.77, COMPUTER

FORENSIC RE Professional Services \$11130, CONSTRUCTION PRODUCT Bridge Repair & Maintenance \$254.4, COOKS CORRECTIONAL Kitchen/Cleaning Supplies \$339, COREMR LC Maintenance Contracts \$960, CORRECTIONAL MEDICAL Contract Services \$389950.11, COSTCO WHOLESALE COR Gas Oil & Diesel \$35.99, COSTCO WHOLESALE COR Miscellaneous Expense \$847.56, CPI/GUARDIAN Inmate Supplies \$3021.58, CRANBROOK, KATHERYN Attorney Fees \$5250, CREEKSIDE APARTMENTS Welfare Rent \$415, CULLIGAN WATER Maintenance Contracts \$45, DACOTAH PAPER CO Janitorial Chemical Supplies \$106.82, DAIKIN APPLIED AMERI Heat, Vent & AC Repairs \$887.46, DAKOTA AUTO PARTS Jail Repairs & Maintenance \$18.86, DAKOTA EMBALMING & T Transportation \$17055, DAKOTA FLUID POWER I Truck Repairs & Maintenance \$24.62, DAKOTA LANNEN OR CAR Misc Revenue \$150, DAKOTA LAW FIRM PROF Child Defense Attorney \$7099.4, DAKOTA RIDGE Welfare Rent \$427, DAKOTA SUPPLY GROUP Hwy Shop Repairs & Maintenance \$1475, DAKOTA SUPPLY GROUP Jail Repairs & Maintenance \$1532.5, DAKOTA SUPPLY GROUP JDC Maintenance \$437.94, DAKOTALAND AUTOGLASS Automotive/Small Equipment \$150, DAL SIN INC Fairgrounds \$726.69, DEAN SCHAEFER COURT Court Reporters \$474, DECASTRO LAW OFFICE Attorney Fees \$3759.2, DELL MARKETING LP Data Processing Equipment \$59, DELL MARKETING LP Data Processing Supplies \$399.8, DERHAGOPIAN LAW PROF Attorney Fees \$1110.2, DIAMOND MOWERS INC Parts Inventory \$4406.44, DIGITAL COMMUNITY HO Maintenance Contracts \$75, DISCOUNTCELL LLC Communication Equipment \$41968.8, DIVENTURES RALEIGH L Safety & Rescue Equipment \$968.77, DUBLIN SQUARE APARTM Welfare Rent \$3707.06, DUST TEX SERVICE INC Janitorial Chemical Supplies \$88.6, DYNAMIC SERVICES LLC Lease-Rental Agreement \$3100, EAGLE LAWN AND LANDS Bldg/Yard Repair & Maintenance \$76.02, EARTHWORKS ENTERPRIS Contracted Construction \$19619.67, EB *MISSION POSSIBLE Education & Training \$130, EBAY O*06-14724-7677 Automotive/Small Equipment \$129.98, EBAY O*13-14744-0279 Automotive/Small Equipment \$24.02, EBAY O*19-14735-8741 Automotive/Small Equipment \$16.2, EBAY O*19-14769-2310 Automotive/Small Equipment \$148.41, EBAY O*22-14698-9071 Automotive/Small Equipment \$56.33, EICH LAW OFFICE LLC Attorney Fees \$1256.6, EIDE BAILLY LLP Maintenance Contracts \$8670, ELECTRIC CONSTRUCTIO Electrical Repairs & Maint \$111.22, ETTERMAN ENTERPRISES Small Tools & Shop Supplies \$407.51, EXPEDIA INC Business Travel \$115.61, EXXON RINGGOLD ROAD Gas Oil & Diesel \$32.16, FALL RIVER(SD)COUNTY Board of Prisoners-Housing \$330, FALL RIVER(SD)COUNTY Extradition & Evidence \$125, FALLS VIEW Welfare Rent \$657, FAMILY VISITATION Miscellaneous Expense \$7306.96, FASTENAL COMPANY Chemicals \$35.5, FASTENAL COMPANY Sign Supply Inventory \$31.62, FEDEX Postage \$98.23, FLEET FARM 5500 Safety & Rescue Equipment \$31.98, FODS, RANDY Taxable Meal Allowances \$28, FORTY ONE Welfare Rent \$943, FRED THE FIXER INC Building Repairs & Maintenance \$42.22, FRITZ PROPERTIES LLC

Welfare Rent \$560, GALLS PARENT HOLDING Education & Training \$766.89, GALLS PARENT HOLDING Uniform Allowance \$2809.18, GARRETSON GAZETTE Publishing Fees \$1270.78, GARRETT HIBNER Misc Revenue \$600, GEOTEK ENGINEERING & Architect, Engineers, and PMgt \$6819, GEOTEK ENGINEERING & Architects & Engineers \$1155, GIRTON ADAMS Road Maint & Material \$90, GMIS Maintenance Contracts \$250, GODADDY#4098487247 Maintenance Contracts \$21.23, GOEBEL PRINTING INC Office Supplies \$90, GOEBEL PRINTING INC Printing/Forms \$624, GOLDEN WEST Telephone \$145.9, GOODCENTS SUBS 0087 Miscellaneous Expense \$222.64, GP PSYCHIATRY CONSUL Psych Evals \$3600, GRAINGER Program Activities \$11.44, GRAYBAR ELECTRIC COM Electrical Repairs & Maint \$465.29, GRIPP, ROBERT J Program Activities \$300, GUZMAN, SANDRA V Interpreters \$225, HAMPTON INNS Business Travel \$477.48, HANDCUFF BATON WRHS Safety & Rescue Equipment \$43.89, HANSON, MICHAEL W Attorney Fees \$6274.4, HARTFORD'S BEST PAIN Automotive/Small Equipment \$459.41, HAUGAARD LAW OFFICE Child Defense Attorney \$927.2, HEIDPRIEM PURTELL Attorney Fees \$4307.45, HELSETH, RAMONA G. Bd Exp Fees (Minnehaha) \$112, HENRY CARLSON CONSTR Construction Costs \$1135720, HERCULIFT INC Motor/Machine/Equipment Repair \$233.2, HERUM, ROY Taxable Meal Allowances \$28, HIGH POINT NETWORKS Subscriptions \$18149.8, HILTON HOTELS Business Travel \$1623.38, HOBBY LOBBY STORES I Police Reserve Donations Exp \$11.99, HORIZON PLACE Welfare Rent \$890, HORN LAW OFFICE Attorney Fees \$237.9, HYVEE ACCOUNTS RECEI Other Supplies \$49.99, HYVEE ACCOUNTS RECEI Program Activities \$293.91, HYVEE ACCOUNTS RECEI School Lunch Program \$59.7, HYVEE ACCOUNTS RECEI Special Projects \$62.5, HYVEE ACCOUNTS RECEI Supplemental Food \$129.15, IN *BARGAIN BYTES IN Miscellaneous Expense \$49.25, IN *THE CTK GROUP Education & Training \$525, INNOVATIVE OFFICE SO JDC Custodial Supplies \$461.89, INNOVATIVE OFFICE SO Office Supplies \$106.54, INSIGHT PUBLIC SECTO Furniture & Office Equipment \$6405.07, INTEK Contract Services \$31575.47, INTEK HHS Maintenance \$8966.29, INTEK Hwy Shop Repairs & Maintenance \$2399.48, INTEK Jail Repairs & Maintenance \$2537.99, INTEK JDC Maintenance \$3532.82, INTENTIONAL ACTION L Education & Training \$6411.58, INTERLAKES COMMUNITY Miscellaneous Expense \$2040, INTERLAKES COMMUNITY Welfare Rent \$100, INTERSTATE OFFICE PR Inmate Supplies \$125.29, INTERSTATE OFFICE PR Kitchen/Cleaning Supplies \$250.58, INTERSTATE OFFICE PR Office Supplies \$1586.58, IRONWOOD 6 FLATS LLC Welfare Rent \$500, ISI LLC Interpreters \$460, J&P ROOFING SYSTEMS Rural Libraries \$15746, JCL SOLUTIONS Inmate Supplies \$1364, JCL SOLUTIONS Kitchen/Cleaning Supplies \$3842.64, JCL SOLUTIONS Park & Recreation Material \$203.56, JD PROPERTY SOLUTION Welfare Rent \$900, JENNIFER BORNETUN Taxable Meal Allowances \$36, JIM & RONS SERVICE I Professional Services \$100, JSA CONSULT ENGINEER Architects & Engineers \$20811.55, KATTERHAGEN, MARK Bd Exp Fees (Yankton) \$20, KAUFFMAN,

DAVID W PH Psych Evals \$2700, KIBBLE EQUIPMENT LLC Truck Repairs & Maintenance \$299.77, KINCAID EQUIPMENT MA Automotive/Small Equipment \$507.25, KNECHT, ANDREW J Attorney Fees \$4430.4, KNECHT, ANDREW J Child Defense Attorney \$3550.2, KNIFE RIVER Tea-Ellis Range \$-58.4, KONE INC Contract Services \$8100, KONE INC HHS Maintenance \$450, KONE INC Maintenance Contracts \$1277.19, KONE INC Professional Services \$270, KRIER & BLAIN INC Heat, Vent & AC Repairs \$732.78, KRUSE LAW OFFICE Attorney Fees \$3500, KWIK TRIP, INC Gas Oil & Diesel \$85.68, LACEY RENTALS INC Lease-Rental Agreement \$145, LAMAR TEXAS LIMITED Program Activities \$1180, LANDOLL COMPANY,LLC Trucks/Tractors/Trailers \$79706.45, LANGUAGE TESTING INT Recruitment \$124, LANGUAGELINE SOLUTIO Interpreters \$275.41, LANGUAGELINE SOLUTIO Telephone \$816.39, LARSON, VALERIE Bd Exp Fees (Yankton) \$40, LAUGHLIN LAW LLC Child Defense Attorney \$2312.8, LEWIS & CLARK BEHAVI Bd Evaluations (Yankton) \$1680, LEWIS DRUG #01 Clinics - Auxiliary Services \$2993.79, LEWNO LAW OFFICE Bd Exp Fees (Yankton) \$397.48, LIPP, DELORES Business Travel \$74.2, LISA CARLSON REPORTI Interpreters \$544.4, LITTLE CAESARS 3469- Supplemental Food \$523.14, LOPEZ, REBECA Interpreters \$390, LOVE'S #0816 OUTSIDE Business Travel \$68.29, LOVING, PHILIP Bd Evaluations (Minnehaha) \$6730, LS LANDSCAPE GARDEN Grounds & Parking Repair \$1091.76, LUCID SOFTWARE INC. Software/Licensing \$95.4, LUKE PROPERTIES Welfare Rent \$700, LUTHER, JEFF Medical Director \$2833.33, MADISON COUNTY Return Of Service \$30.84, MAIL ROOM ETC Postage \$81.95, MAILCHIMP Advertising \$60, MANLOVE FORENSICS PC Professional Services \$3625, MARKUS THIEL Taxable Meal Allowances \$18, MARSH & MCLENNAN LLC Notary Exp \$50, MARSHALL & SWIFT Subscriptions \$-44.76, MCDONALD'S F11872 Extradition & Evidence \$11.12, MCLEODS PRINTING & O Printing/Forms \$2369, MEGA SAVER (501 N MI Business Travel \$109.75, MEIERHENRY SARGENT L Child Defense Attorney \$890.6, MENARD INC Building Repairs & Maintenance \$95.6, MENARD INC Fairgrounds \$2210.16, MENARD INC Park & Recreation Material \$111.61, MENARD INC Parks/Rec Repair & Maintenance \$81.97, MENARD INC Program Activities \$16.14, MENARD INC Small Tools & Shop Supplies \$83.81, MENARD INC Tea-Ellis Range \$300.36, MIDAMERICAN ENERGY C Natural Gas \$2869.66, MIDCONTINENT COMMUNI Telephone \$195.65, MIDSTATES UNIFORM & Printing/Forms \$80.75, MIDWAY SERVICE INC Gas Oil & Diesel \$23137.54, MINNEHAHA COMMUNITY Tea-Ellis Range \$70, MINNEHAHA COUNTY Donations \$150, MINNEHAHA COUNTY Furniture & Office Equipment \$80, MINNEHAHA COUNTY Investigators Expenses \$155, MINNEHAHA COUNTY Miscellaneous Expense \$53.97, MINNEHAHA COUNTY Other Supplies \$19.78, MONSTER WORLDWIDE, I Publishing Fees \$205.75, MOODY COUNTY SHERIFF Professional Services \$40, MRG HAUFF LLC Uniform Allowance \$409.75, MYRL & ROYS PAVING I Road Maint & Material \$21962.11, NAPA AUTO PARTS Automotive/Small Equipment \$76.86, NAPA AUTO PARTS Parts Inventory \$192.32, NATL ASSN OF SCHOOL

Education & Training \$775, NEW CENTURY PRESS Publishing Fees \$1137.56, NORBERG PAINTS INC Building Repairs & Maintenance \$121.8, NORTH RIDGE APARTMEN Welfare Rent \$700, NORTHERN TOOL & EQUI Automotive/Small Equipment \$92.98, NORTHWEST RIVER SUPP Safety & Rescue Equipment \$79.6, NOVAK Tea-Ellis Range \$107, NOVAK Trash Removal \$1238.4, NSPE 888-285-6773 Memberships \$299, NUTRIEN AG SOLUTIONS Chemicals \$27150, NYBERGS ACE HARDWARE Building Repairs & Maintenance \$37.96, NYBERGS ACE HARDWARE Other Supplies \$91.71, NYBERGS ACE HARDWARE Program Activities \$4.36, OFFICE DEPOT INC Data Processing Supplies \$568.83, OLIVIER MILES HOLTZ Attorney Fees \$7510.15, OLSON, DAWN Court Reporters \$83.3, OLSON, ROBERT Taxable Meal Allowances \$18, ONE2 APARTMENTS Welfare Rent \$700, OSBORN, ROXANE R Court Reporters \$352.8, OUTPOST24 INC Maintenance Contracts \$5980.54, OWENS, THOMAS DARREL Professional Services \$1250, P & K PEST CONTROL Building Repairs & Maintenance \$240, PALLUCK, ETHAN Taxable Meal Allowances \$38, PANTHER GRAPHICS LLC Publishing Fees \$928, PARADIGM Welfare Rent \$500, PARADISE PROPERTIES Welfare Rent \$700, PARAGON HEALTH & WEL Blood Withdrawal \$8640, PARK VIEW APTS Welfare Rent \$2300, PAYPAL INC Software \$-29.99, PDQ.COM Maintenance Contracts \$1402.5, PECAUT Welfare Rent \$650, PENBROOKE PLACE APAR Welfare Rent \$738.75, PENNINGTON COUNTY Extradition & Evidence \$3788.29, PEOPLEFACTS Recruitment \$65.58, PHARMCHEM INC Testing Supplies \$287.55, PHILLIPS 66 Gas Oil & Diesel \$91.56, PILOT_00049 Gas Oil & Diesel \$42.51, PILOT_00594 Gas Oil & Diesel \$70.96, PIONEER ENTERPRISES Burials \$13500, PIONEER ENTERPRISES Welfare Rent \$2000, PIZZA HUT 040498 Miscellaneous Expense \$183.98, PPY*UDDER DELIGHTS (Miscellaneous Expense \$68.44, PRAIRIE WYNN PROPERT Welfare Rent \$700, PRICE, THOMAS L Psych Evals \$12000, PROPPER E-COMMERCE, Other Supplies \$314.93, PUMP & PANTRY INC Business Travel \$41.63, PURPLE COMMUNICATION Interpreters \$597.88, QE LLC Welfare Rent \$2525, QUAESTUS Welfare Rent \$700, QUALIFIED PRESORT SE Postage \$16340.87, QUALIFIED PRESORT SE Publishing Fees \$620.86, QUALSETH, RYAN Investigators Expenses \$74.2, QUIKTRIP CORPORATION Gas Oil & Diesel \$77.7, R&L SUPPLY LTD Jail Repairs & Maintenance \$187.28, R&L SUPPLY LTD Plumbing & Welding \$679.27, RAMKOTA HOTEL Business Travel \$705, REGIONS HOSPITAL Other Medical Services \$866.38, RENTOKIL NORTH AMERI Coliseum \$145, RENTOKIL NORTH AMERI Contract Services \$90, RENTOKIL NORTH AMERI Hwy Shop Repairs & Maintenance \$314.19, RESOLUTE LAW FIRM IN Child Defense Attorney \$1055.95, RICHELIEU AMERICA LT Program Activities \$778.18, RISK ANALYSIS & MANA Insurance Admin Fee \$3159, RISTY, MAXINE J Court Reporters \$4802.7, ROSELAND HEIGHTS Welfare Rent \$900, RUNNING SUPPLY INC Uniform Allowance \$127.49, SALEM, KARLA R Bd Evaluations (Minnehaha) \$7200, SAMP, ROLLYN H Attorney Fees \$512.4, SANFORD Insurance-Other Costs \$329, SANFORD Other Medical Services \$7660.48, SANFORD CLINIC Contract Services \$31004.51, SANFORD CLINIC Lab

Costs \$992, SANFORD CLINIC Miscellaneous Expense \$60, SANFORD HEALTH PLAN Insurance Admin Fee \$4290, SANFORD OCC MED ONLI Professional Services \$1132, SANFORD OCC MED ONLI Recruitment \$3609, SCHEELS ALL SPORTS Program Activities \$28.58, SCHEELS ALL SPORTS Uniform Allowance \$169.99, SD ASSOCIATION OF AS Misc Revenue \$300, SD HUMAN SERVICES CE Record Requests \$24, SD PUBLIC ASSURANCE Vehicle Insurance \$1625.98, SD VETERANS SVC OFFI Memberships \$200, SDHDA* SOUTH DAKOTA Education & Training \$200, SDN COMMUNICATIONS Data Communications \$997, SDN COMMUNICATIONS Telephone \$3479.28, SHORT ELLIOTT HENDRI Architects & Engineers \$4928.39, SILOS CHENEY Welfare Rent \$1200, SIOUX EMPIRE FAIR AS Miscellaneous Expense \$12500, SIOUX FALLS AMERICAN Miscellaneous Expense \$44, SIOUX FALLS AREA HUM Miscellaneous Expense \$6251.25, SIOUX FALLS CITY Gas Oil & Diesel \$20552.07, SIOUX FALLS CITY HIDTA Grant \$334.6, SIOUX FALLS CITY Miscellaneous Expense \$408468.96, SIOUX FALLS CITY Miscellaneous Expense \$347387.25, SIOUX FALLS CITY Professional Services \$317.48, SIOUX FALLS CITY Water - Sewer \$1553.56, SIOUX FALLS CITY Welfare Utilities \$605.13, SIOUX FALLS FORD INC Automotive/Small Equipment \$58.68, SIOUX FALLS HOUSING Contract Services \$4048.36, SIOUX FALLS MINISTRY Welfare Rent \$509, SIOUX VALLEY ENERGY Electricity \$1115.38, SIOUX VALLEY ENERGY Welfare Utilities \$420, SIR LINES A LOT LLC Contracted Construction \$15808, SOUTH DAKOTA MAGAZIN Advertising \$535, SOUTH DAKOTA MAGAZIN Store Sales \$4.75, SOUTH DAKOTA VETERAN Miscellaneous Expense \$106.2, SOUTH HAMPTON LLC Welfare Rent \$700, SOUTH HOLT Welfare Rent \$1000, SOUTHEASTERN BEHAVIO Crisis Intervention Program \$5430.14, SOUTHEASTERN BEHAVIO Professional Services \$2911, SP BENCHMARK AT ELY Program Activities \$152.65, SP MISSOURI STAR QUI Program Activities \$118.72, SP UNITEDBUILT Truck Repairs & Maintenance \$97.03, SQ *HENRY'S WINDOW T Automotive/Small Equipment \$164.16, SQ *JIM & RON'S SERV Professional Services \$240, SQ *NATIONAL TACTICA Memberships \$35, STAN HOUSTON EQUIPME Fairgrounds \$150, STAPLES 1237 Office Supplies \$56.56, STATE BAR OF SOUTH D Misc Revenue \$300, STATE OF NEBRASKA Homeless Initiatives \$17, STATE OF SOUTH DAKOT Amts Held-Daily Scram \$12610.15, STATE OF SOUTH DAKOT Amts Held-Remote Breath \$2865.46, STATE OF SOUTH DAKOT Architects & Engineers \$102.5, STATE OF SOUTH DAKOT Blood/Chemical Analysis \$11535, STATE OF SOUTH DAKOT Commitment - HSC \$14282.03, STATE OF SOUTH DAKOT Commitment - Redfield \$900, STATE OF SOUTH DAKOT Due To Other Governments \$3747774.7, STATE OF SOUTH DAKOT Education & Training \$115.88, STATE OF SOUTH DAKOT Fingerprint/Tax \$273.51, STATE OF SOUTH DAKOT Lab Costs \$300, STATE OF SOUTH DAKOT Misc Revenue \$45.58, STATE OF SOUTH DAKOT Miscellaneous Expense \$136, STATE OF SOUTH DAKOT Mug Shots \$0.47, STATE OF SOUTH DAKOT Notary Exp \$30, STATE OF SOUTH DAKOT Outside Repair \$28.35, STATE OF SOUTH DAKOT Property Search Fees \$189.15, STATE OF SOUTH DAKOT

Special Projects \$80, STATE OF SOUTH DAKOT Store Sales \$272.99, STATE OF SOUTH DAKOT Telephone \$476, STATE OF SOUTH DAKOT Uniform Allowance \$245, STATE OF SOUTH DAKOT Witness Fees/Expenses \$450, STAYBRIDGE SUITES CH Extradition & Evidence \$137.18, STEPHEN, CHIOMA Welfare Rent \$900, STREICHERS INC Other Supplies \$1136.99, STREICHERS INC Uniform Allowance \$8186.87, STURDEVANTS AUTO PAR Small Tools & Shop Supplies \$104.99, SUMMIT FOOD SERVICE Board Of Prisoners- Meals \$166961.56, SUMMIT FOOD SERVICE Child Care Food \$2619.36, SUMMIT FOOD SERVICE Inmate Supplies \$1013.48, SUMMIT FOOD SERVICE School Lunch Program \$5257.46, SUMMIT SAFETY/HIVIS Construction Safety \$586.68, SURAJ CHHETRI Taxable Meal Allowances \$18, SURE TEST Professional Services \$1115.28, TCN INC Telephone \$61.45, TEGRA GROUP INC Architect, Engineers, and PMgt \$12500, TENNANT SALES AND SE Heavy Equip Repairs & Maint \$1888, TERRONES, JARED Investigators Expenses \$53.2, TESSMAN SEED COMP Grounds & Parking Repair \$601.6, THE CINCINNATI INSUR Property & Liability \$795, THE DAKOTA SCOUT LLC Publishing Fees \$1635.24, THE HOME DEPOT 4301 Fairgrounds \$175.78, THE HOME DEPOT 4301 Small Tools & Shop Supplies \$4029.91, THE UPS STORE 2494 Postage \$28.58, THOMPSON, PAIGE Bd Evaluations (Minnehaha) \$570, THOMSON REUTERS - WE Amounts Held For Others \$1271.35, THOMSON REUTERS - WE Legal Research \$5248.94, THOMSON REUTERS - WE Subscriptions \$904.35, THRIVE COUNSELING Recruitment \$1925, TOMAC, REBECCA Store Inventory \$1072, TOMACELLI'S TOO Jury Fees \$147.09, TOTALLY BAMBOO FAIRE Store Inventory \$449.37, TOWER OF DAVID Welfare Rent \$357, TOWNSQUARE MEDIA INC Lease Interest \$134.06, TOWNSQUARE MEDIA INC Lease Principal \$365.94, TRACTOR SUPPLY COMPA Bldg/Yard Repair & Maintenance \$13.77, TRACTOR SUPPLY COMPA Sign Supply Inventory \$17.21, TRACTOR SUPPLY COMPA Truck Repairs & Maintenance \$159.98, TRANSUNION RISK & AL Investigators Expenses \$100, TREVIN NELSON Program Activities \$300, TRI-STATE NURSING Professional Services \$5728, TRIJICON, INC. Miscellaneous Expense \$46.1, TRUGREEN LIMITED PAR Maintenance Contracts \$410.9, TURNWELL MENTAL HEAL Professional Services \$3321.5, TWILIO INC Maintenance Contracts \$90.45, TZADIK SIOUX FALLS I Welfare Rent \$900, TZADIK SIOUX FALLS P Welfare Rent \$1628, TZADIK TAYLORS PLACE Welfare Rent \$1474.24, U-HAUL Lease-Rental Agreement \$1540.11, ULINE Program Activities \$348.9, US FOODS INC Professional Services \$1706.13, US POSTAL SERVICE Office Supplies \$80.75, US POSTAL SERVICE Postage \$1593.32, VERN EIDE MOTORCARS HIDTA Grant \$1200, VITAL RECORDS Records Storage \$2679.08, VITALCHEK NETWORK Homeless Initiatives \$78.35, VITALCHEK NETWORK Investigators Expenses \$4.5, WALGREENS Insurance-Other Costs \$50, WALMART STORES INC Child Care Food \$29.92, WALMART STORES INC Child Care Items \$67.4, WALMART STORES INC Inmate Supplies \$89.94, WALMART STORES INC Miscellaneous Expense \$188.08, WALMART STORES INC Office Supplies \$14.94, WALMART STORES INC Other Supplies \$23.51, WALMART STORES

INC Program Activities \$190.4, WALMART STORES INC School Lunch Program \$253.96, WALMART STORES INC Supplemental Food \$103.18, WASHINGTON PAVILION Program Activities \$190, WASTE MANAGEMENT OF Trash Removal \$4427.14, WENDYS #211 Extradition & Evidence \$11.67, WERNKE, LAURIE Bd Exp Fees (Minnehaha) \$106.66, WHITE CAP, LP Building Repairs & Maintenance \$402.22, WHITTIER APARTMENTS Welfare Rent \$1772, WILLOW CREEK TOWN HO Welfare Rent \$900, WILLOWS SOUTH Welfare Rent \$494.59, WINDSOR HEIGHTS APAR Welfare Rent \$1400, WINDSTAR LINES HS Donations \$1011.5, WWW COSTCO COM Election & Office Equipment \$-59.52, XCEL ENERGY Electricity \$6562.92, XCEL ENERGY Road Maint & Material \$20.19, XCEL ENERGY INC Welfare Utilities \$3276.24, YANKTON COUNTY Attorney Fees \$200, YMCA Welfare Rent \$900, YOUNGBERG Attorney Fees \$500.2, ZORO TOOLS INC Construction Safety \$59.76.

Reports

Register of Deeds Statement of Revenue for June 2026

Mobile Crisis Team Statistics for June 2026

Monthly Financial Report for June 2026

Auditor's Account with the County Treasurer for June 2026

Personnel Actions

New Hires: Kristina Dorsett, Museum Aide for the Museum, at \$16.25 per hour effective 7/21/26.

Promotions: Collin Elkins, Correctional Officer (306/2) to Corporal for the Jail, at \$35.45 per hour (308/3) effective 7/18/26; Ashley Hohn, Correctional Officer (306/3) to Corporal for the Jail, at \$33.77 per hour (308/2) effective 7/18/26.

Step Increases: Demetrice Corbett, Corporal for the Jail, at \$37.23 per hour (308/4) effective 6/13/26; Dalton Johnson, Correctional Officer for the Jail, at \$32.72 per hour (306/5) effective 6/13/26; Kevin Hoekman, Senior Planner for Planning, at \$43.30 per hour (309/7) effective 7/2/26; Stephanie Schaeppi, Appraiser for Equalization, at \$34.47 per hour (307/4) effective 7/22/26; Tyson Coil, Senior Facilities Maintenance Technician for Facilities, at \$39.01 per hour (307/9) effective 7/15/26; Dane Brost, Deputy State's Attorney for the State's Attorney's Office, at \$4,376.00 biweekly (313/4) effective 6/23/26.

Special Personnel Actions: Approve a salary adjustment for Monica McFarland, Legal Administrative Specialist for the Public Advocate's Office, at \$34.27 per hour (305/10) effective 7/22/2026.

Notices and Requests

Request for Approval to Display Fireworks at the W.H. Lyon Fairgrounds on July 31, 2026

Items Within Policy Guidelines

Consider a Motion to Approve Special Event Consume & Blend Beverage License Number C & B 26-06 for an Event on October 9, 2026

Authorize Commission Chair to Sign Consent to Assignment of the Construction Manager at Risk Agreement dated October 23, 2023, from Henry Carlson Construction, LLC., to J.E. Dunn Construction Company.

Regular Business

Solid Waste Permit 26-01 Public Hearing

Kevin Hoekman, Planner, was present for the public hearing to consider solid waste permit 26-01 for the Sioux Falls Regional Sanitary Landfill Renewal and Expansion. The Sioux Falls Regional Sanitary Landfill submitted a solid waste permit application to accompany a conditional use permit for an expansion of the landfill. The solid waste permit was last renewed in 2022 for a five-year period and expires on December 12, 2027. The City of Sioux Falls has met all the requirements of the current solid waste permit and is in compliance with all conditional use permits that have been approved on the property. The property is legally described as W1/2 NE1/4 (Ex R1 & Ex S200') in Section 34-T101N-R51W; Tract 1 Sioux Falls Landfill Addition in the E1/2 Section 34-T101N-R51W; and Tract 1 Sioux Falls Landfill Addition in Section 35-T101N-R51W.

Chair Karsky asked for the proponents and opponents to speak on the topic; there were none.

MOTION by Beninga, seconded by Kippley, to Approve Solid Waste Permit 26-01 for the Sioux Falls Regional Sanitary Landfill Renewal and Expansion at the Properties Legally Described as W1/2 NE1/4 (Ex R1 & Ex S200') in Section 34-T101N-R51W; Tract 1 Sioux Falls Landfill Addition in the E1/2 Section 34-T101N-R51W; and Tract 1 Sioux Falls Landfill Addition in Section 35-T101N-R51W. By roll call vote: 5 ayes.

Civil Action Resolution

Upon the request of Megan Borchert, Senior Deputy State's Attorney, MOTION by Kippley, seconded by Beninga, to Authorize the Chair to Sign Resolution MC26-24 Authorizing the Commencement of a Civil Action. By roll call vote: 5 ayes.

Resolution MC26-24

A RESOLUTION AUTHORIZING THE COMMENCEMENT OF A CIVIL ACTION

WHEREAS, the Minnehaha County Highway Department (the “Department”) has determined that Corde and Briana McLaughlin (the “McLaughlins”) have altered and obstructed County property in violation of Minnehaha County Ordinance MC46-14 and South Dakota Codified Law Chapter 31-32; and,

WHEREAS, the McLaughlins own the property located at 24934 482nd Avenue, Garretson, South Dakota, legally described as Swenson’s Tract 5, an addition in the Northwest Quarter of Section 35, Township 104 North, Range 48 West of the 5th P.M., Minnehaha County, South Dakota; and,

WHEREAS, the McLaughlins were denied an approach access permit in 2021 yet subsequently modified the county ditch block and dumped gravel to use it as an approach. Despite demands from the Department, the McLaughlins failed to restore the property, forcing the Department to complete the repairs at its own expense; and,

WHEREAS, in March 2026, the Department discovered that the McLaughlins had again modified the ditch block to use as an approach. The Department demanded restoration and warned of impending legal action, but the McLaughlins have failed to comply and continue to obstruct County property; and,

WHEREAS, the Board of County Commissioners finds it is in the best interest of the County to pursue legal action to seek injunctive relief to prevent continued violations, authorize the Department to enter the property to repair the ditch block, compel the McLaughlins to permanently cease the obstruction, and recover all restoration costs;

NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Minnehaha County, South Dakota, that the Minnehaha County State’s Attorney is hereby authorized to institute and proceed with a civil action for injunctive relief and damages.

Approved: July 21, 2026

FOR THE COMMISSION:

Dean Karsky, Chair

ATTEST: Leah Anderson, Auditor

Kym Christiansen, Deputy Auditor

Uncollectible Mobile Home Distress Warrants

Upon the request of Kris Swanson, Treasurer, MOTION by Bleyenbergh, seconded by Heisey, to Approve Resolution MC 26-25 to Declare Certain Mobile Distress Warrants for Unpaid Property Taxes as Uncollectible. By roll call vote: 5 ayes. The list of mobile homes is on file at the Auditor's Office.

Resolution MC 26-25

A RESOLUTION TO DECLARE CERTAIN MOBILE HOME DISTRESS WARRANTS FOR UNPAID PROPERTY TAXES AS UNCOLLECTIBLE.

WHEREAS, SDCL 10-22-30 provides for the county Boards of Commissioners to discharge all distress warrants deemed by the Sheriff to be uncollectible; and; and,

WHEREAS, The Office of the Minnehaha County Treasurer has provided an attached list of 8 mobile homes identified as uncollectible, and;

WHEREAS, by declaring the property taxes for these mobile homes as uncollectible, these taxes will be added to an uncollectible list and no distress warrant shall thereafter be issued therefore except on order of the Board of Commissioners or on written demand by the Sheriff;

NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Minnehaha County, South Dakota that property taxes on the attached list of mobile homes are declared as uncollectible pursuant to SDCL 10-22-30.

Approved: July 21, 2026

FOR THE COMMISSION:

Dean Karsky, Chair

ATTEST: Leah Anderson, Auditor

Kym Christiansen, Deputy Auditor

Temporarily Modify Polling Locations Resolution

Upon the request of Leah Anderson, Auditor, MOTION by Beninga, seconded by Heisey, to Approve Resolution MC26-26 to Temporarily Modify Polling Locations for the July 28th Primary Runoff Election. By roll call vote: 5 ayes.

RESOLUTION MC26 -26

TEMPORARY CHANGE OF DESIGNATED POLLING PLACES

WHEREAS, pursuant to SDCL § 12-14-15, in the event that a polling place becomes unavailable, the County Auditor shall recommend a new polling place for approval by the board of county commissioners, and

WHEREAS, the polling places for both Precincts 04-15 and 05-03 will not be available for use as polling places for the upcoming Gubernatorial Runoff Election to be held on July 28, 2026, and

WHEREAS, the Minnehaha County Auditor recommends the alternate locations, as set forth below, to be used as polling places for the Gubernatorial Runoff Election to be held on July 28, 2026, and thereafter the previously designated polling places for such precincts will return to those designated by the Minnehaha County Board of County Commissioners in Resolution MC26-06, now

THEREFORE, BE IT RESOLVED BY the Minnehaha County Commission that the following temporary changes will be made to the polling places for the Gubernatorial Runoff Election to be held on July 28, 2026, and following such election that the polling places as designated in Resolution MC26-06 will serve as polling places for the remainder of 2026:

Precinct Polling Place Address

04-15 Calvary Chapel Sioux Falls 4901 E 26th Street

05-03 18th Street Church 2400 W 18th Street

Dated this 21st day of July, 2026

APPROVED BY THE COMMISSION:

Dean Karsky

Chair

ATTEST: Leah Anderson, Auditor

Kym Christiansen Deputy

4-H Restroom Surplus Declaration

Upon the request of Tom Greco, Commission Administrative Officer, MOTION by Kippley, seconded by Heisey, to Declare the 4-H Restroom at the Fairgrounds Surplus and to Authorize Demolition of the Structure. By roll call vote: 5 ayes.

Various Facility Assets Surplus Declaration

Upon the request of Mark Kriens, Director of Facilities and Construction, MOTION by Beninga, seconded by Kippley, to Declare an Electronic Surveillance System, Security System, Access Control System, Security System, NEAX 2000 IPX Phone System, Security Equipment as Surplus and Authorization Disposition as Disposal. By roll call vote: 5 ayes.

Provisional Budget Publication Authorization

Susan Beaman, Finance & Budget Officer, presented the Fiscal Year 2027 Provisional Budget in the amount of \$147,012,301. The provisional budget includes \$103,121,979 in General Funds, \$20,447,671 in Highway Funds, and \$7,962,919 in Bond Redemption Funds. A public hearing on the proposed FY 2027 will be held during the Minnehaha County Commission meeting at 9:00 a.m. on Tuesday, September 1, 2026.

MOTION by Kippley, seconded by Bleyenbergh, to Authorize the Auditor to Publish Notice of Hearing to Consider Adoption of Provisional Budget for Fiscal Year 2027. By roll call vote: 5 ayes. (The Provisional Budget and Notice of Hearing will be published in the County's legal newspapers with these minutes and at www.minnehahacounty.gov).

Resolution Transferring Jurisdiction

Upon the request of Jacob Maras, Highway Superintendent, MOTION by Beninga, seconded by Kippley, to Adopt Resolution MC26-27 Transferring Jurisdiction of County Highway 103 in Valley Springs to Valley Springs. By roll call vote: 5 ayes.

MINNEHAHA COUNTY

RESOLUTION NO. MC26-27

WHEREAS, Minnehaha County would like to modify its Highway System due to a Jurisdiction Transfer Agreement with the City of Valley Springs to transfer a segment of primary county highway system to the City of Valley Springs.

WHEREAS, the changes in Minnehaha's County's Highway System are in accordance with the South Dakota Department of Transportation's "Policy and Procedures for County Highway System Revisions" adopted 2/01/2020 and SDCL 31-12-2.

THEREFORE, BE IT RESOLVED by the Minnehaha County Board of Commissioners that the following changes be made to the Minnehaha County Highway System.

Delete from the Primary County Highway System:

1. 487Ave./Valley Drive

Beginning immediately south of the Beaver Creek bridge and extending southerly along 487th Avenue to a point located at the south property line of 101 Dakota Avenue, being approximately 164 feet south of the centerline intersection of 487th Avenue and Dakota Avenue, within the City of Valley Springs, South Dakota.

This route is being removed from the primary county highway system in Minnehaha County due to a Jurisdiction Transfer Agreement between Minnehaha County and the City of Valley Springs. The City of Valley Springs will add this segment to the city's jurisdiction as part of its municipal street system.

Adopted this 21st day of July, 2026.

Dean Karsky
Chairperson, Minnehaha County
Board of County Commissioners

Leah Anderson, Minnehaha County Auditor
By: Kym Christiansen, Deputy Auditor

Resolution Authorizing the Submission of BIG PE Funds

Upon the request of Jacob Maras, Highway Superintendent, MOTION by Kippley, seconded by Bleyenbergh, to Adopt Resolution MC26-28 Authorizing the Submission of BIG PE Funds and Cost Participate 20% for three Bridges. By roll call vote: 5 ayes.

RESOLUTION MC26-28

**2027 BRIDGE IMPROVEMENT GRANT/LOCAL FEDERAL BRIDGE PE PROGRAMS
RESOLUTION AUTHORIZING SUBMISSION OF APPLICATIONS**

WHEREAS, Minnehaha County wishes to submit an application(s) for consideration of award for the Bridge Improvement Grant and/or Local Federal Bridge Programs

STRUCTURE NUMBER(S) AND LOCATION(S):

Structure No. 50-329-160 Over Unnamed Tributary to Beaver Creek 2.0 miles north & 0.1 miles west of Valley Springs, SD on 260th Street

Structure No. 50-330-183 Over Beaver Creek NW Corner of Valley Springs, SD on Co. Hwy 103

Structure No. 50-330-206 Over Four Mile Creek 2.0 miles S of Valley Springs, SD on Co. Hwy 103

and WHEREAS, Minnehaha County certifies that the project(s) are listed in the county's Five-Year County Highway and Bridge Improvement Plan*;

and WHEREAS, Minnehaha County agrees to pay the 20% match on the Bridge Improvement Grant funds and 100% of ineligible expenses, and/or the applicable match as noted below on the Local Federal Bridge Funds and 100% of non-participating expenses;

and WHEREAS, Minnehaha County hereby authorizes the Bridge Improvement Grant and Local Federal Bridge application(s) and any required funding commitments.**

NOW THEREFORE BE IT RESOLVED:

That the South Dakota Department of Transportation be and hereby is requested to accept the attached Bridge Improvement Grant and/or Local Federal Bridge application(s).

Dated at Sioux Falls, SD, this 21nd day of July, 2026.

Approved by Minnehaha County Commission:

Dean Karsky

Commission Chair

Attest:

Kym Christiansen

Deputy Auditor

NOTES:

* not applicable for cities applying for Bridge Improvement Grant or Local Fed Only applications – simply mark ‘NA’

Minimum required for Bridge Improvement Grant is 20%; must match percent shown on application.

Local Federal Match Requirement: non-federal aid routes=0%; federal aid routes = 20%

***** After receiving a grant award, the county/city and SDDOT will enter into a grant agreement within 30 calendar days of Transportation Commission award. Failure to sign a grant agreement may result in the Transportation Commission reallocating available grant funds to another eligible applicant within the associated grant cycle.***

Resolution Requesting the Support of the South Dakota Association of County Officials to increase Funding for the South Dakota Bridge Improvement Grant

Upon the request of Jacob Maras, Highway Superintendent, MOTION by Heisey, seconded by Kippley, to Adopt Resolution MC26-29 A Resolution of Support by the Minnehaha County Board of Commissioners to Amend South Dakota Law to Provide Additional Funding for County Roads and Bridges Due to Escalating Construction Costs. By roll call vote: 5 ayes.

Resolution MC 26-29

A RESOLUTION OF SUPPORT BY THE MINNEHAHA COUNTY BOARD OF COMMISSIONERS TO AMEND SOUTH DAKOTA LAW TO PROVIDE ADDITIONAL FUNDING FOR COUNTY ROADS AND BRIDGES DUE TO ESCALATING CONSTRUCTION COSTS

WHEREAS, the South Dakota Legislature enacted Senate Bill 1 (SB 1) during the 2015 Legislative Session, recognizing that maintaining public roads and bridges is a fundamental and critical function of government; and,

WHEREAS, the Legislature, through the passage of SB 1, established essential funding mechanisms for county transportation systems, including an increase in the motor fuel tax, vehicle excise taxes, and the creation of the local Bridge Improvement Grant (BIG) fund; and,

WHEREAS, Minnehaha County is responsible for the ongoing maintenance, rehabilitation, and replacement of hundreds of miles of secondary highways and dozens of bridge

structures that serve as vital economic and safety corridors for agricultural producers, emergency services, school districts, and the general public; and,

WHEREAS, since the passage of SB 1 in 2015, county governments have experienced increases in the costs of road construction materials, alongside sharply rising labor and equipment costs; and,

WHEREAS, the flat funding rates and allocation formulas established in 2015 have not been indexed to inflation, which has resulted, over the past decade, in a severe degradation of the real-world purchasing power intended with SB 1 and a growing backlog of bridge and paved surface work; and,

WHEREAS, without legislative action to amend SB 1 to inject additional, sustainable revenue into the local government highway and bridge fund, Minnehaha County and other South Dakota counties will face mounting structural deficits in their highway budgets, leaving local taxpayers with the burden of deferred maintenance and reduced safety;

NOW THEREFORE, BE IT RESOLVED that the Board of County Commissioners of Minnehaha County, South Dakota, supports efforts by the South Dakota Legislature to draft and pass legislation amending state law to increase state allocations, adjust fee structures, or provide supplementary ongoing funding specifically dedicated to county road and bridge construction.

Approved: July 21, 2026

FOR THE COMMISSION:

Dean Karsky, Chair

ATTEST: Leah Anderson, Auditor

Kym Christiansen, Deputy Auditor

2027 Legislative Resolution regarding Indigent Legal Services Fees for Submission to SDACC

Upon the request of Meredith Jarchow, Assistant Commission Administrative Officer, MOTION by Kippley, seconded by Heisey, to Approve a 2027 Legislative Resolution regarding Indigent Legal Services Fees for Submission to South Dakota Association of County Commissioners and Adopt Resolution MC26-30. By roll call vote: 5 ayes.

PROPOSED RESOLUTION MC26-30

Reimbursements of Court Fees For Indigent Defense Cases

RESOLUTION SUPPORTING REQUEST FOR REIMBURSEMENT OF COURT FEES FOR INDIGENT DEFENSE CASES

WHEREAS, The state of South Dakota established the Commission on Indigent Legal Services and the Office of Indigent Legal Services (SDCL 23A-51) to expand the efficiency and efficacy of indigent criminal defense across South Dakota; and,

WHEREAS, SDCL 23A-40-8 provides for the compensation of assigned counsel for indigent defendants; and,

WHEREAS, the Office of Indigent Legal Services submits invoices to the Minnehaha County Auditor's Office for the reimbursement of fees, with court reporter transcripts fees so far totaling over \$21,000 for 2026; and,

WHEREAS, costs associated with the justice system continue to rise each year; and,

WHEREAS, the State of South Dakota has built up a budget surplus of approximately \$69 million dollars at the end of the 2026 fiscal year, while many South Dakota counties continue to struggle financially due to the ever-increasing costs of providing county government services;

NOW THEREFORE, BE IT RESOLVED, that the Minnehaha County Board of Commissioners does hereby request that the State of South Dakota revise SDCL 23A-40-8 to require that assigned counsel and all related costs of defense, including appeals for cases represented by the Office of Indigent Legal Services, be paid by the Office of Indigent Legal Services.

Approved: July 21, 2026

FOR THE MINNEHAHA COUNTY COMMISSION:

Dean Karsky, Chair

ATTEST: Leah Anderson, Auditor

Kym Christiansen, Deputy Auditor

SUPPORTING CRITERIA

Justification for the resolution: Currently, the Office of Indigent Legal Services submits invoices to Minnehaha County for fees, including court reporter transcripts, interpreter

services, experts, and investigators. Leaving these costs, as well as the staff time necessary to process the invoices, on the county continues to place a financial burden on the county and undercuts the very purpose for the Office of Indigent Legal Services. As we discuss ways to help lower property taxes, opportunities for the State to share in the financial responsibility of indigent legal services helps alleviate some of the financial strain on counties.

Counties affected by the resolution: All 66 counties. The Office of Indigent Legal Services takes on appeals cases statewide. While not every county has had an appeals case represented by the Office of Indigent Legal Services, there is a possibility that they may in the future.

Impact of resolution: The resolution would require the Office of Indigent Legal Services to cover the costs associated with the defense, thus offsetting some of the cost burden on counties.

2027 Legislative Resolution regarding Department of Corrections Juvenile Inmate Indigent Legal Services Fees for Submission to SDACC

Upon the request of Meredith Jarchow, Assistant Commission Administrative Officer, MOTION by Bleyenberg, seconded by Heisey, to Approve a 2027 Legislative Resolution regarding Department of Corrections Juvenile Inmate Indigent Legal Services Fees for Submission to South Dakota Association of County Commissioners and Adopt Resolution MC26-31. By roll call vote: 5 ayes.

PROPOSED RESOLUTION MC26-31

Department of Corrections Juvenile Reimbursements

RESOLUTION SUPPORTING REQUEST FOR REIMBURSEMENT FOR DEPARTMENT OF CORRECTIONS JUVENILE INDIGENT DEFENSE CASES

WHEREAS, The state of South Dakota reimburses counsel for the defense of indigent adult inmates for criminal offenses committed under confinement in a facility operated by the Department of Corrections; and,

WHEREAS, The Department of Corrections is responsible for certain juvenile inmates; and,

WHEREAS, The Department of Corrections does not operate a juvenile detention facility, therefore Department of Corrections juvenile inmates may be housed in county-run juvenile detention facilities; and,

WHEREAS, Juvenile inmates of the Department of Correction may commit criminal offenses while under confinement in a county-run facility and need indigent legal services;

NOW THEREFORE, BE IT RESOLVED, That the Minnehaha County Board of Commissioners does hereby request that the State of South Dakota review SDCL 23A-40-8 to include counsel reimbursements for indigent juvenile defendants who are inmates of the Department of Corrections but are housed in County Juvenile Detention Facilities.

Approved: July 21, 2026

FOR THE MINNEHAHA COUNTY COMMISSION:

Dean Karsky, Chair

ATTEST: Leah Anderson, Auditor

Kym Christiansen, Deputy Auditor

SUPPORTING CRITERIA

Justification for the resolution: Juveniles under the custody of the Department of Corrections have committed 9 criminal offenses while housed in the Minnehaha Juvenile Detention Center since 2024. Depending on the severity of the offense, the public defense cost of an individual case can range from hundreds of dollars to tens of thousands of dollars.

Counties affected by the resolution: Seven counties have juvenile detention facilities, and many other counties contract with those facilities to house juveniles.

Impact of resolution: The resolution aims to provide financial support for costs that are incurred by DOC juvenile inmates and alleviate that financial burden placed on counties.

Commissioner Liaison Reports

Commissioner Heisey spoke about the recent meeting of the National Association of County Officials.

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 Kippley, seconded by Bleyenbergh, to Enter into Executive Session pursuant to SDCL 1-25-2 (1), (3), (4), and (6) at 10:00 a.m. 5 ayes.

Chair Karsky declared the executive session concluded at 10:46 a.m.

Adjournment

MOTION by Beninga, seconded by Heisey, to Adjourn at 10:47 a.m. 5 ayes.

The Commission adjourned until 9:00 August 4, 2026

APPROVED BY THE COMMISSION:

Dean Karsky, Chair

ATTEST:

Kym Christiansen, Commission Recorder