

Minnehaha County Commission Meeting Minutes of Tuesday, August 18, 2026

Call to Order

The Minnehaha County Commission convened at 9:00 AM on August 18, 2026, pursuant to adjournment on August 4, 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 Heisey, seconded by Kippley, to Approve the Agenda. 5 ayes.

Consent Agenda

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

Approve the Minutes of August 4, 2026

Approve the Special Commission Meeting Minutes for July 31, 2026

Bills to be Paid \$5,569,858.13

18th Street Church Polling Places \$200, 3200 RUSSELL LLC Motels \$60, 4H AGENTS Memberships \$636.95, A&B BUSINESS SOLUT Lease-Rental Agreement \$637.69, A&B BUSINESS SOLUT Maintenance Contracts \$509.46, A&B BUSINESS SOLUT Office Supplies \$96.24, A&B BUSINESS SOLUT Printing/Forms \$97, AARON GEORGE PROPERT Welfare Rent \$2300, ABUSEIPDBCOM* API PL Maintenance Contracts \$228, ACTIVE DATA SYSTEMS Records Storage \$1510, Active Generations E Polling Places \$200, Active Generations M Polling Places \$200, ADIX, JEN Business Travel \$56, AIRGAS USA LLC Lease-Rental Agreement \$117.28, AIRWAY SERVICE INC Automotive/Small Equipment \$9501.53, AIRWAY SERVICE INC Gas Oil & Diesel \$1673.71, AIRWAY SERVICE INC HIDTA Grant \$66.29, AJ PROPERTY Welfare Rent \$505, ALCOHOL MONITORING S Electronic Monitoring \$1665.52, ALCOHOL MONITORING S Program Supplies \$4500.8, ALEX AIR APPARATUS 2 Safety & Rescue Equipment \$2574.04, ALEX COUGHLIN Sign Deposits \$50, Alexander

Staebell Precinct Officials \$230, ALL NATIONS INTERPRE Interpreters \$9358.15, All Souls Church Polling Places \$200, AMAZON MARK* MU6LL1L Office Supplies \$82.76, AMAZON MARK* O86A06C Office Supplies \$78.08, AMAZON MKTPL*2F7FY8W Office Supplies \$58.31, AMAZON MKTPL*395FQ8D Child Care Items \$28.49, AMAZON MKTPL*3C4770R Office Supplies \$31.2, AMAZON MKTPL*3L4HZ4Y Other Supplies \$39.99, AMAZON MKTPL*3L4HZ4Y Professional Services \$83.95, AMAZON MKTPL*442Y92F Office Supplies \$10.79, AMAZON MKTPL*5H3QW0B Office Supplies \$233.24, AMAZON MKTPL*8Z01E3B Office Supplies \$43.1, AMAZON MKTPL*F94B24P Data Processing Supplies \$624.31, AMAZON MKTPL*M65JQ5Q Office Supplies \$57.99, AMAZON MKTPL*N95LJ9R Clinics - Auxiliary Services \$90.6, AMAZON MKTPL*VR4KH6X Program Activities \$126.56, AMAZON MKTPL*VR4KH6X Store Sales \$53.28, AMAZON MKTPL*WY8OB0W Other Supplies \$137.97, AMAZON MKTPL*YJ71277 Office Supplies \$233.24, AMAZON RETA* 2M67P49 Office Supplies \$35.7, AMAZON RETA* 6N2EF1G Data Processing Equipment \$398.95, AMAZON RETA* AS2SZ5S Miscellaneous Expense \$15.61, AMAZON RETA* B70OP19 Data Processing Supplies \$299.99, AMAZON RETA* BU49O8F Other Supplies \$58.59, AMAZON RETA* G67JU9E Books \$11.78, AMAZON RETA* GU7DT9X Office Supplies \$18.18, AMAZON RETA* H07ZI64 Office Supplies \$33.99, AMAZON RETA* K11Y000 Miscellaneous Expense \$21.21, AMAZON RETA* LA1NY8H Office Supplies \$33.98, AMAZON RETA* MR8V46F Office Supplies \$181.75, AMAZON RETA* N21SH2A Books \$20.63, AMAZON RETA* X59X77P Office Supplies \$111.6, AMAZON RETA* ZW8016E Office Supplies \$16.75, AMAZON.COM Archive/Preservation Supplies \$188.61, AMAZON.COM Automotive/Small Equipment \$187.94, AMAZON.COM Bldg/Yard Repair & Maintenance \$272.12, AMAZON.COM Child Care Food \$241.04, AMAZON.COM Child Care Items \$237.72, AMAZON.COM Child Care Uniforms \$36.75, AMAZON.COM Clinics - Auxiliary Services \$146.71, AMAZON.COM Communication Equipment \$-909.8, AMAZON.COM Construction Safety \$9.59, AMAZON.COM Data Processing Supplies \$899.95, AMAZON.COM Furniture & Office Equipment \$1309.66, AMAZON.COM Grounds & Parking Repair \$44.99, AMAZON.COM Heavy Equip Repairs & Maint \$5.87, AMAZON.COM HHS Maintenance \$39.99, AMAZON.COM Homeless Initiatives \$62.61, AMAZON.COM Inmate Supplies \$754.85, AMAZON.COM Jail Repairs & Maintenance \$192.62, AMAZON.COM Miscellaneous Expense \$96.05, AMAZON.COM Office Supplies \$3691, AMAZON.COM Other Supplies \$135.75, AMAZON.COM Parts Inventory \$165.51, AMAZON.COM Plumbing & Welding \$315.92, AMAZON.COM Program Activities \$77.27, AMAZON.COM Road Maint & Material \$15.77, AMAZON.COM Safety & Rescue Equipment \$140.09, AMAZON.COM School Lunch Program \$273.04, AMAZON.COM Small Tools & Shop Supplies \$109.42, AMAZON.COM Testing Supplies \$197.91, AMAZON.COM Truck Repairs & Maintenance \$402.7, AMAZON.COM Uniform Allowance \$683.8, AMAZON.COM*7A58Q10X3 Supplemental Food \$3.47, AMAZON.COM*8D8IX3I03 Child Care Items \$81.58,

AMAZON.COM*D989A0HH3 Office Supplies \$15.48, AMAZON.COM, INC. Child Care Food \$513.14, AMAZON.COM, INC. Child Care Items \$64.21, AMAZON.COM, INC. Clinics - Auxiliary Services \$125.11, AMAZON.COM, INC. Data Processing Supplies \$1199.98, AMAZON.COM, INC. Gas Oil & Diesel \$6.29, AMAZON.COM, INC. Inmate Supplies \$229.63, AMAZON.COM, INC. Kitchen/Cleaning Supplies \$15.39, AMAZON.COM, INC. Office Supplies \$804.79, AMAZON.COM, INC. Other Supplies \$151.4, AMAZON.COM, INC. Uniform Allowance \$11.5, AMERICAN AIRLINES, I Business Travel \$328.4, American Legion Post Polling Places \$200, AMOCO#6615546GET'N G Gas Oil & Diesel \$39.89, ANC*NEWSPAPERS.COM Subscriptions \$59.9, ANDERSON, JENNIFER Bd Evaluations (Minnehaha) \$1690, ANDREW BERG Taxable Meal Allowances \$14, Anita Hoffmann Precinct Officials \$230, Ann Decker Election School \$25, Ann Decker Precinct Officials \$230, Anne Halme Precinct Officials \$215, April Anderson Precinct Officials \$195.5, ARGUS LEADER Office Supplies \$43.54, Ariel Meyer Precinct Officials \$295, Ariel Meyer Telephone \$10, Ariel Meyer Work Mileage \$17.64, Arlys Johnson Precinct Officials \$230, ARMAMENT TECH INC Other Supplies \$335.8, ARMSTRONG FORENSIC Expert Witness Fees & Expenses \$265, ARTHUR TEMPLE Post Election Mileage \$5.88, Arthur Temple Precinct Officials \$295, ARTHUR TEMPLE Recount Board \$49.5, Arthur Temple Telephone \$10, Arthur Temple Work Mileage \$18.2, Asbury United Method Polling Places \$200, ASH LAW OFFICE PLLC Attorney Fees \$364.36, ASH LAW OFFICE PLLC Child Defense Attorney \$4677.68, ASURE SOFTWARE Publishing Fees \$549, Audrey Erpenbach Precinct Officials \$215, AVENU HRS PRO Subscriptions \$499, AVERA HEALTH PLANS I Insurance Admin Fee \$3502.8, AVERA MCKENNAN Hospitals \$7857, AVI SYSTEMS INC Maintenance Contracts \$8622, BALOUN LAW PC Child Defense Attorney \$2.7, Baltic Elementary Gy Polling Places \$200, BANNER ASSOCIATES IN Architects & Engineers \$57169.13, Barbara Larson Precinct Officials \$215, Barbara Madison Precinct Officials \$230, Barbara Olson Precinct Officials \$215, Barbara Steele Precinct Officials \$72.25, Betty Oldenkamp Precinct Officials \$76.5, BIRSCHBACH EQUIPMEN Bridge Repair & Maintenance \$1217.63, BIRSCHBACH EQUIPMEN Road Maint & Material \$5400, BIGLOTBAGS LLC Program Activities \$1934.99, BILLION EMPIRE MOTOR Automotive/Small Equipment \$193.04, BILLION EMPIRE MOTOR Gas Oil & Diesel \$80.95, BLACKBURN & STEVENS Attorney Fees \$586.42, BLUE TIDE HQ Gas Oil & Diesel \$221, BOB'S LOCK & KEY Parks/Rec Repair & Maintenance \$65.63, BOB'S LOCK & KEY Safety & Rescue Equipment \$6, Bonnie Shumaker Precinct Officials \$295, Bonnie Shumaker Telephone \$10, Bonnie Shumaker Work Mileage \$17.64, Boots Among Trees Precinct Officials \$280, Boots Among Trees Telephone \$10, Boots Among Trees Work Mileage \$14.98, BOYCE LAW FIRM, LLP Professional Services \$1422, BOYER FORD TRUCKS IN Automotive/Small Equipment \$59.61, BRANDON CITY Chemicals \$12.09, Brandon City Hall Polling Places \$200, Brandon Fire Station Polling Places \$200, BRANDON HEIGHTS II L Welfare Rent \$359, Brandon Municipal Go Polling Places \$200, BRANDON

VALLEY JOURN Publishing Fees \$2132.55, Brenda Hudelson Precinct Officials \$295, Brenda Hudelson Telephone \$10, Brenda Hudelson Work Mileage \$8.68, Brenda Waterbury Precinct Officials \$76.5, Brian Lambertz Precinct Officials \$295, Brian Lambertz Telephone \$10, Brian Lambertz Work Mileage \$52.22, Bridget Myers Election School \$25, Bridget Myers Precinct Officials \$295, Bridget Myers Telephone \$10, Bridget Myers Work Mileage \$15.68, BROUWER, RICHARD Welfare Rent \$1400, BT *NYRP Jail Repairs & Maintenance \$764.8, BX CIVIL & CONSTRUCT Contracted Construction \$33673, Calvary Chapel Polling Places \$200, Cameron Stubbe Precinct Officials \$295, Cameron Stubbe Telephone \$10, Cameron Stubbe Work Mileage \$13.58, Candise Byllesby Precinct Officials \$295, Candise Byllesby Telephone \$10, Candise Byllesby Work Mileage \$6.86, Carissa Weddell Precinct Officials \$55.25, CAROLINA TARPS INC Truck Repairs & Maintenance \$469.08, CASEYS #5213 Gas Oil & Diesel \$76.12, Cathryn Jaragoske Precinct Officials \$230, CENEX-INTERSTATE 29 Gas Oil & Diesel \$102.66, CENTER FOR FAMILY ME Professional Services \$1551.82, CENTURY BUSINESS PRO Lease Principal \$807.89, CENTURY BUSINESS PRO Maintenance Contracts \$647.7, CENTURYLINK Data Communications \$1351.94, CENTURYLINK Telephone \$17.26, CERTIFIED LANGUAGES Interpreters \$465.45, CHAGOLLA, ALBERT Interpreters \$180, CHAKS LLC Welfare Rent \$550, Chandra Isackson Precinct Officials \$215, Charlene Hopf Precinct Officials \$230, Charles Greco Precinct Officials \$215, Charles Wentler Precinct Officials \$230, Charlotte Bain Precinct Officials \$230, CHARMTEX INC Child Care Items \$582.4, CHARMTEX INC Child Care Uniforms \$183.3, CHICK-FIL-A #04566 Miscellaneous Expense \$655.9, Christine Morgan Precinct Officials \$51, Christopher Gage Precinct Officials \$72.25, Cicely Schock Precinct Officials \$212.75, Cindy Dammer Precinct Officials \$295, Cindy Dammer Telephone \$10, Cindy Dammer Work Mileage \$5.46, CINTAS CORPORATION Janitorial Chemical Supplies \$202.14, CINTAS CORPORATION Uniform Allowance \$87.42, CIRCLEK #2746498 Business Travel \$41.55, CITY OF GARRETSON Natural Gas \$23, CITY OF SIOUX FALLS Sign Deposits \$50, CIVIL DESIGN INC Architects & Engineers \$12190, CK *SILVERSTAR MINN Automotive/Small Equipment \$-4.15, CK *SILVERSTAR MINN Gas Oil & Diesel \$36.1, CLAIMS ASSOCIATES IN Deductibles \$5000, Claire Baartman Precinct Officials \$295, Claire Baartman Telephone \$10, Claire Baartman Work Mileage \$68.04, CLEVELAND CENTER APT Welfare Rent \$900, COFFEE CUP #8 Business Travel \$54.27, Colleen Dean Precinct Officials \$295, Colleen Dean Telephone \$10, Colleen Dean Work Mileage \$12.88, COMPUTER FORENSIC RE Attorney Fees \$975, Connection Church Polling Places \$200, Connie Atwood Precinct Officials \$230, CONSTRUCTION PRODUCT Bridge Repair & Maintenance \$1256.75, COOMES, SUE Bd Exp Fees (Minnehaha) \$122.66, COREMR LC Maintenance Contracts \$960, COREY DEGROOT Business Travel \$84, Corrine Mlnarik Precinct Officials \$230, Cory Buttemeier Precinct Officials \$295, Cory Buttemeier Telephone \$10, Cory Buttemeier Work Mileage \$5.32, COSTCO WHOLESALE COR

Miscellaneous Expense \$272.78, Courtney Kelly Election School \$25, Courtney Kelly Precinct Officials \$295, Courtney Kelly Telephone \$10, Courtney Kelly Work Mileage \$17.64, COURTS/USDC-SD-SF Copy Fees \$46.5, Craig Nordby Precinct Officials \$230, CrossWind Church Polling Places \$200, Cruz Trujillo Precinct Officials \$51, CULLIGAN WATER Maintenance Contracts \$45, CURIO HOTELS Business Travel \$-143.55, CUTTING EDGE TINT Automotive/Small Equipment \$410, Cynthia Miller Precinct Officials \$59.5, DAKOTA EMBALMING & T Transportation \$11650, DAKOTA SPLASH Water - Sewer \$62, DakotAbilities Polling Places \$200, DAL SIN INC Fairgrounds \$1968.02, Daniel Larsen Precinct Officials \$230, Daniel Meints Precinct Officials \$68, Darla Cottrill Precinct Officials \$51, Daryl Pearson Precinct Officials \$215, David Baumgard Precinct Officials \$230, David Baumgard Work Mileage \$35.53, David Linton Precinct Officials \$230, David Lundstrom Precinct Officials \$230, David Madison Precinct Officials \$230, Dawn Hartigan Precinct Officials \$295, Dawn Hartigan Work Mileage \$6.72, De Dios Es El Poder Polling Places \$200, Debbie Wittrock Precinct Officials \$230, Deborah Bowen Precinct Officials \$295, Deborah Bowen Telephone \$10, Deborah Bowen Work Mileage \$12.11, Deborah Friedrich Precinct Officials \$76.5, Debra Reese Precinct Officials \$230, Dejae Mikkelsen Precinct Officials \$295, Dejae Mikkelsen Telephone \$10, Dejae Mikkelsen Work Mileage \$1.54, DELL MARKETING LP Data Processing Equipment \$1563.78, Delmyn Johnson Precinct Officials \$230, Delores Counts Precinct Officials \$230, Delphine Olson Precinct Officials \$230, DEN HERDER LAW Attorney Fees \$141.83, Denise Dorsey Precinct Officials \$215, Denise Simon Election School \$25, Denise Simon Precinct Officials \$295, Denise Simon Telephone \$10, Denise Simon Work Mileage \$11.2, Denise Tucker Precinct Officials \$68, Dennis Brunsting Precinct Officials \$230, Denny Beck Precinct Officials \$295, Denny Beck Work Mileage \$32.06, DESERT NEWCO, LLC Maintenance Contracts \$699.98, DESERT NEWCO, LLC Subscriptions \$79.99, Diane Ahrendt Election School \$25, Diane Ahrendt Precinct Officials \$230, Diann Bolonchuk Work Mileage \$7.14, Dianna Puttmann Precinct Officials \$295, Dianna Puttmann Telephone \$10, Dianna Puttmann Work Mileage \$57.82, Dixie Lehman Precinct Officials \$230, Don Mosey Precinct Officials \$295, Don Mosey Telephone \$10, Don Mosey Work Mileage \$12.74, Donna Bofenkamp Precinct Officials \$230, Donna Bofenkamp Work Mileage \$4.2, Donna Dhaemers Precinct Officials \$230, Donna Dickson Precinct Officials \$230, Donna Young Precinct Officials \$230, Dyann Wentler Precinct Officials \$295, Dyann Wentler Telephone \$10, Dyann Wentler Work Mileage \$15.54, DYNAMIC SERVICES LLC Lease-Rental Agreement \$3100, EAGLE LAWN AND LANDS Bldg/Yard Repair & Maintenance \$212.52, East Side Lutheran C Polling Places \$200, Eastside Baptist Chu Polling Places \$200, EBAY O*01-14913-9339 Bridge Repair & Maintenance \$27.54, EBAY O*12-14917-9680 Truck Repairs & Maintenance \$1291.17, EBAY O*16-14831-4269 Truck Repairs & Maintenance \$95, EDMUNDS BRAKE & ALIG Automotive/Small Equipment \$102.95, EDMUNDS COUNTY Board of Prisoners-Housing

\$220, Edna Husman Precinct Officials \$230, Edward Sorensen Precinct Officials \$230, ELECTION SYSTEMS & S Election & Office Equipment \$1801.33, ELECTION SYSTEMS & S Printing/Forms \$12416.72, ELECTION SYSTEMS & S Professional Services \$2140.22, ELECTION SYSTEMS & S Software/Licensing \$34089.28, Elsie Baye Precinct Officials \$230, EMBASSY SUITES Business Travel \$1726.05, Embrace Church Polling Places \$200, Emily Trujillo Precinct Officials \$51, Emmanuel Baptist Chu Polling Places \$200, Erika Nesiba Precinct Officials \$230, ERIN M JOHNSON PLLC Bd Exp Fees (Minnehaha) \$8381.4, ERIN M JOHNSON PLLC Crisis Intervention Program \$134.2, Erin Royer Precinct Officials \$230, Erin Royer Work Mileage \$4.9, Ethel Geraets Precinct Officials \$230, Eugene Hoffmann Precinct Officials \$295, Eugene Hoffmann Telephone \$10, Eugene Hoffmann Work Mileage \$17.22, Eugene Noble Precinct Officials \$295, Eugene Noble Telephone \$10, Eugene Noble Work Mileage \$16.24, Faith Family Church Polling Places \$200, Faith Lutheran Church Polling Places \$200, FALL RIVER(SD)COUNTY Board of Prisoners-Housing \$110, FALL RIVER(SD)COUNTY Extradition & Evidence \$125, FAMILY SERVICE INC Professional Services \$4100, FAMILY VISITATION Miscellaneous Expense \$4467, FASTENAL COMPANY Small Tools & Shop Supplies \$26.97, FEDEX Postage \$24.4, First Lutheran Church Polling Places \$200, FLEET FARM 5500 Safety & Rescue Equipment \$38.24, FLEET FARM 5500 Uniform Allowance \$384.48, FLEETPRIDE INC Truck Repairs & Maintenance \$71.99, FORCE AMERICA DISTRI Truck Repairs & Maintenance \$345.6, FOX, DANIEL Bd Exp Fees (Yankton) \$816.58, FSP*GREAT PLAINS GOV Education & Training \$50, G & R CONTROLS INC Heat, Vent & AC Repairs \$211.04, G & R CONTROLS INC Jail Repairs & Maintenance \$448.68, G&H DISTRIBUTING I Jail Repairs & Maintenance \$81.95, GALLS Safety & Rescue Equipment \$183.49, GALLS Uniform Allowance \$229.5, GALLS PARENT HOLDING Uniform Allowance \$146.5, GARCIA, SABRINA Business Travel \$196, GAYLORD OPRY RESORT Business Travel \$253.35, Gina Schiferl Precinct Officials \$295, Gina Schiferl Telephone \$10, Gina Schiferl Work Mileage \$9.8, GIRTON ADAMS Road Maint & Material \$258.72, Gloria Dei Lutheran Polling Places \$200, GLORY HOUSE APARTMEN Welfare Rent \$668, GOLDEN WEST Telephone \$69.95, Good News Church Polling Places \$200, Grace Hochstatter Election School \$25, Grace Hochstatter Precinct Officials \$295, Grace Hochstatter Telephone \$10, Grace Hochstatter Work Mileage \$17.78, Grace Lutheran Church Polling Places \$200, GRAINGER Small Tools & Shop Supplies \$61.04, GRAYBAR ELECTRIC COM Jail Repairs & Maintenance \$25, GREAT AMER* R6EMWUU Business Travel \$35, GREATER SIOUX FALLS Education & Training \$135, Gregory Kovacs Precinct Officials \$68, GRIESE LAW FIRM Attorney Fees \$6983.6, GUNNER, ANDREA Court Reporters \$766.85, GUZMAN, SANDRA V Interpreters \$528, HAIGH, TYLER Recount Board \$132.08, Hartford City Hall Polling Places \$200, HARVEST RIDGE Welfare Rent \$1000, HATTERVIG, CLAIR Uniform Allowance \$334.98, HELSETH, RAMONA G. Bd Exp Fees (Minnehaha) \$464, HIGH POINT NETWORKS Subscriptions \$18172.8, Hilltop United Metho Polling Places

\$200, HOBBY LOBBY STORES I Miscellaneous Expense \$21.27, HODGES BADGE COMPANY Office Supplies \$450.84, HOFFMAN, DUSTIN Welfare Rent \$490, HOLIDAY INN HOTEL/CO Business Travel \$142, Hope Lutheran Church Polling Places \$200, HORIZON PLACE Welfare Rent \$873, HORN LAW OFFICE Attorney Fees \$311.1, Humboldt Community C Polling Places \$200, HYVEE ACCOUNTS RECEI School Lunch Program \$39.92, HYVEE ACCOUNTS RECEI Supplemental Food \$109.73, IN *BARGAIN BYTES IN Other Supplies \$296.1, IND REAL ESTATE LLC Welfare Rent \$1200, INNOVATIVE OFFICE SO JDC Custodial Supplies \$558.45, INTERSTATE ALL BATTE Automotive/Small Equipment \$667.8, INTERSTATE ALL BATTE Data Processing Equipment \$241.28, INTERSTATE ALL BATTE Truck Repairs & Maintenance \$186.95, INTERSTATE OFFICE PR Office Supplies \$2362.89, Isabelle Rhodes Precinct Officials \$51, ISI LLC Interpreters \$220, J.C. PENNEY COMPANY, Uniform Allowance \$0, Jacqueline Cerkownia Precinct Officials \$295, Jacqueline Cerkownia Telephone \$10, Jacqueline Cerkownia Work Mileage \$14.28, James Entenman Precinct Officials \$295, James Entenman Telephone \$10, James Entenman Work Mileage \$17.5, James Hibma Precinct Officials \$230, James Hibma Telephone \$10, James Krekelberg Precinct Officials \$230, James Wosje Precinct Officials \$230, JAMIE BLEYENBERG Sign Deposits \$50, Jamie Kubik Precinct Officials \$295, Jamie Kubik Telephone \$10, Jamie Kubik Work Mileage \$9.94, Jamie Nguyen Precinct Officials \$215, Jamie Palmer Precinct Officials \$59.5, Jana Phelps Precinct Officials \$230, Janet Kovacs Precinct Officials \$68, Janice Noble Precinct Officials \$230, Janice Shafer Precinct Officials \$212.75, Janice Young Precinct Officials \$230, Jason Weate Precinct Officials \$295, Jason Weate Telephone \$10, Jason Weate Work Mileage \$12.74, JAYMAR Printing/Forms \$114.38, JCL SOLUTIONS Inmate Supplies \$4318.85, JCL SOLUTIONS Kitchen/Cleaning Supplies \$5473.17, JEAN CHILDS Post Election Mileage \$7.28, JEAN CHILDS Recount Board \$49.5, Jean Eidsness Precinct Officials \$230, Jeanne Madlener Election School \$25, Jeanne Madlener Precinct Officials \$230, Jeanne Madlener Telephone \$10, JEBRO INCORPORATED Small Tools & Shop Supplies \$225, Jeffrey Barth Precinct Officials \$230, Jeffrey McKinney Precinct Officials \$59.5, JENNIFER CANTON Expert Witness Fees & Expenses \$500, Jennifer Foss Precinct Officials \$295, Jennifer Foss Telephone \$10, Jennifer Foss Work Mileage \$8.4, Jerald Beckler Precinct Officials \$230, Jeri Reed Precinct Officials \$68, Jermery Washington Precinct Officials \$34, Jessica Lind Precinct Officials \$295, Jessica Lind Telephone \$10, Jessica Lind Work Mileage \$12.88, Jessica Mueller Precinct Officials \$230, Jill Callison Precinct Officials \$51, Jill Entenman Precinct Officials \$215, Joel Brown Election School \$25, Joel Brown Precinct Officials \$215, JOHN HENKHAUS Recount Board \$20.5, John Murawski Precinct Officials \$230, Jolene Izadshenass Precinct Officials \$230, Jon Martin Precinct Officials \$295, Jon Martin Telephone \$10, Jon Martin Work Mileage \$6.44, Jordan Schander Precinct Officials \$295, Jordan Schander Telephone \$10, Jordan Schander Work Mileage \$8.26, Joseph Rago Precinct Officials \$215, Joyce Vos Precinct

Officials \$295, Joyce Vos Telephone \$10, Joyce Vos Work Mileage \$7.28, JSA CONSULT ENGINEER Architects & Engineers \$15702.5, Judith Murawski Precinct Officials \$230, Judy Miller Precinct Officials \$230, Julaine Walker Precinct Officials \$230, JULIE IRVINE Post Election Mileage \$4.9, JW NIEDERAUER Other Supplies \$9.99, Karen Bordewyk Precinct Officials \$76.5, Karen Holbrook Precinct Officials \$215, Karen Pullman Precinct Officials \$230, Karen Wyatt Precinct Officials \$68, Karla Resendiz-Domin Precinct Officials \$46.75, Katelyn Musick Precinct Officials \$55.25, Katherine Junker Precinct Officials \$215, Kathleen Faith Precinct Officials \$230, Kathleen Geraets Precinct Officials \$230, Kathleen Hegge Precinct Officials \$295, Kathleen Hegge Telephone \$10, Kathleen Hegge Work Mileage \$39.9, Kathleen Larsen Precinct Officials \$230, Kathryn Morgan-Heist Precinct Officials \$51, Kathy Alwin Precinct Officials \$295, Kathy Alwin Telephone \$10, Kathy Alwin Work Mileage \$9.94, Kathy Case Precinct Officials \$230, Kathy Zornig Precinct Officials \$230, KATTERHAGEN, MARK Bd Exp Fees (Yankton) \$88, Kaye Sjaarda Election School \$25, Kaye Sjaarda Precinct Officials \$295, Kaye Sjaarda Telephone \$10, Kaye Sjaarda Work Mileage \$54.6, Kayla Dammer Precinct Officials \$230, Keith Christofferson Precinct Officials \$76.5, Keith Wagner Precinct Officials \$295, Keith Wagner Telephone \$10, Keith Wagner Work Mileage \$8.12, Kelly Nelson Precinct Officials \$230, KENNEDY, RENEE S Court Reporters \$1888.25, Kerry Lange Precinct Officials \$68, KIBBLE EQUIPMENT LLC Parts Inventory \$40.74, KIBBLE EQUIPMENT LLC Truck Repairs & Maintenance \$297.44, Kim Tripp Election School \$25, Kim Tripp Precinct Officials \$295, Kim Tripp Telephone \$10, Kim Tripp Work Mileage \$34.02, KNECHT, ANDREW J Attorney Fees \$3245.2, KNECHT, ANDREW J Child Defense Attorney \$512.4, KRINGEN, MAGGIE JANE Professional Services \$1500, Kurt Schiferl Election School \$25, Kurt Schiferl Precinct Officials \$295, Kurt Schiferl Telephone \$10, Kurt Schiferl Work Mileage \$4.9, KWIK TRIP, INC Gas Oil & Diesel \$35.45, LA POLICE GEAR Safety & Rescue Equipment \$71.96, LA POLICE GEAR Uniform Allowance \$218.72, LACEY RENTALS INC Lease-Rental Agreement \$145, LACEY RENTALS INC MacArthur SJC Grant \$445, LAKEPORT OPERATING L Welfare Rent \$700, LANDSCAPE GARDEN CEN Grounds & Parking Repair \$95.98, LANGUAGE TESTING INT Recruitment \$63, LANGUAGELINE SOLUTIO Interpreters \$175.07, LANGUAGELINE SOLUTIO Telephone \$829.96, LANTERN PRESS FAIRE Store Inventory \$355.8, LaRae Zwart Precinct Officials \$72.25, Lari Kooi Precinct Officials \$230, Lari Kooi Telephone \$15, LARSON, VALERIE Bd Exp Fees (Yankton) \$88, Lavonne Bangasser Precinct Officials \$114.75, Leah Turgeon Precinct Officials \$230, LENSEGRAV, LYDIA Business Travel \$142.1, Leslie Sams Precinct Officials \$230, LEWIS DRUG #01 Clinics - Auxiliary Services \$2527.86, LEWIS DRUGS INC Pharmacies \$39.96, LEWNO LAW OFFICE Bd Exp Fees (Yankton) \$257.78, Lexey Sorensen Precinct Officials \$230, LIEBL, KAYLA Business Travel \$196, Life Change Church Polling Places \$200, LIGHT AND SIREN Vehicle Equipment \$8747.72, Linda Burg Precinct Officials \$230, Linda Burg Work Mileage \$4.62, Linda Olsen Precinct Officials \$295, Linda Olsen

Work Mileage \$17.92, Linda Siebenborn Precinct Officials \$72.25, Linda Stensland Precinct Officials \$215, Linda Temple Precinct Officials \$230, LINDA TEMPLE Recount Board \$49.5, LISA CARLSON REPORTI Court Reporters \$1797.3, LISA GROENEWOLD Post Election Mileage \$5.32, Lisa Nolen Precinct Officials \$295, Lisa Nolen Telephone \$10, Lisa Nolen Work Mileage \$2.94, Lisa Wright Precinct Officials \$72.25, LITTLE CAESARS 3469-Supplemental Food \$332.04, Lloyd W Lunde Precinct Officials \$230, LOPEZ, REBECA Interpreters \$810, Lorene Bangasser Precinct Officials \$295, Lorene Bangasser Telephone \$10, Lorene Bangasser Work Mileage \$24.92, Lori Baumgartner Precinct Officials \$230, Lori Withy Precinct Officials \$230, Lorraine Osheim Precinct Officials \$230, Luann Foster Precinct Officials \$230, LuAnn Neugebauer Precinct Officials \$230, Lutheran Church of D Polling Places \$200, LUTHERAN SOCIAL SVCS Evening Report Center \$7327.63, LUTHERAN SOCIAL SVCS Shelter Care/Reception Center \$108550.21, Lynn Meints Precinct Officials \$59.5, MAC'S SIOUX FALLS, S Bridge Repair & Maintenance \$32.97, Macel Self Election School \$25, Macel Self Precinct Officials \$295, Macel Self Telephone \$10, Macel Self Work Mileage \$0.84, Mackenzie Songstad Precinct Officials \$51, MaDonna Graanstra Precinct Officials \$230, MaDonna Graanstra Telephone \$10, MAILCHIMP Advertising \$60, Manford Steele Precinct Officials \$80.75, Mapleton Township Ha Polling Places \$200, MARATHON 134023 Gas Oil & Diesel \$27, Marcos Bunton Precinct Officials \$51, Margaret Wosje Precinct Officials \$230, Margie Mercado Precinct Officials \$215, Mariah Johnson Precinct Officials \$55.25, Mariah South Precinct Officials \$215, Mario Mercado Precinct Officials \$215, Mark Dykstra Precinct Officials \$230, Mark Gacke Precinct Officials \$230, Mark Phelps Precinct Officials \$230, Marlys Sands Precinct Officials \$295, Marlys Sands Telephone \$10, Marlys Sands Work Mileage \$17.22, MARSH & MCLENNAN LLC Notary Exp \$50, Marva Lee Petit Precinct Officials \$295, Marva Lee Petit Telephone \$10, Marva Lee Petit Work Mileage \$9.94, Mary Bangasser Precinct Officials \$114.75, Mary Burggraaf Precinct Officials \$295, Mary Burggraaf Telephone \$10, Mary Burggraaf Work Mileage \$29.4, Mary Chmela Precinct Officials \$76.5, Mary Conover Precinct Officials \$230, Mary Finnegan Precinct Officials \$230, MARY LYNNE JOHNSON Recount Board \$20.78, MATT AANENSON Business Travel \$84, MAURICES INCORPORATE Uniform Allowance \$100.02, May Stoll Precinct Officials \$230, McCrossan Visitor Ce Polling Places \$200, MCKISSOCK Education & Training \$259, MEGA SAVER (501 N MI Gas Oil & Diesel \$98.96, Megan Tschetter Precinct Officials \$215, Melaney Sohm Precinct Officials \$215, Melinda Prindle Precinct Officials \$230, Melissa Bahr Precinct Officials \$76.5, Melissa Kogel Precinct Officials \$295, Melissa Kogel Telephone \$10, Melissa Kogel Work Mileage \$8.68, Melissa Molstad Precinct Officials \$295, Melissa Molstad Telephone \$10, Melissa Molstad Work Mileage \$5.74, MENARD INC Automotive/Small Equipment \$298.87, MENARD INC Bridge Repair & Maintenance \$39.98, MENARD INC Fairgrounds \$1797.68, MENARD INC Grounds & Parking Repair \$42.59, MENARD INC HHS Maintenance

\$40.41, MENARD INC Hwy Shop Repairs & Maintenance \$3, MENARD INC Jail Repairs & Maintenance \$52.67, MENARD INC Park & Recreation Material \$13.25, MENARD INC Parks/Rec Repair & Maintenance \$215.99, MENARD INC Parts Inventory \$178.81, MENARD INC Plumbing & Welding \$32.91, MENARD INC Small Tools & Shop Supplies \$92.07, MENARD INC Tea-Ellis Range \$180.94, MENARD INC Uniform Allowance \$61.75, Michael Curtis Precinct Officials \$230, Michael Dally Precinct Officials \$230, Michael Greco Precinct Officials \$295, Michael Greco Telephone \$10, Michael Greco Work Mileage \$12.88, Michael Turner Precinct Officials \$295, Michael Turner Telephone \$10, Michael Turner Work Mileage \$4.34, MICHEAL'S PURPLE PET Building Repairs & Maintenance \$186, MICROFILM IMAGING SY Amounts Held For Others \$7994, MIDAMERICAN ENERGY C Natural Gas \$3178.01, MIDCONTINENT COMMUNI Subscriptions \$501.82, MIDLAND INC Jail Repairs & Maintenance \$182.92, MIDSTATES UNIFORM & Miscellaneous Expense \$54.5, MIDSTATES UNIFORM & Printing/Forms \$1567.9, Mike Graanstra Precinct Officials \$230, Minelba Torres Precinct Officials \$68, MINNEHAHA COMMUNITY Tea-Ellis Range \$74.5, MINNEHAHA COMMUNITY Water - Sewer \$70, MINNEHAHA FUNERAL HO Burials \$2000, MINUTEMAN PRESS Printing/Forms \$162, Misty Furness Precinct Officials \$230, Moira Zahn Precinct Officials \$230, Monique Christensen Precinct Officials \$76.5, MONONA COUNTY SHERIF Witness Fees/Expenses \$35, Monty Alberty Precinct Officials \$76.5, Monty Miller Precinct Officials \$76.5, MOTION AND CONTROL E Small Tools & Shop Supplies \$12.86, MRG HAUFF LLC Uniform Allowance \$531.25, MYRL & ROYS PAVING I Road Maint & Material \$15248.4, Nancy Brown Election School \$25, Nancy Brown Precinct Officials \$230, Nancy Lehr Precinct Officials \$295, Nancy Lehr Telephone \$10, Nancy Lehr Work Mileage \$14.98, NAPA AUTO PARTS Automotive/Small Equipment \$77.94, NAPA AUTO PARTS Small Tools & Shop Supplies \$95.76, NAPA AUTO PARTS Truck Repairs & Maintenance \$20.71, Nathan Anderson Precinct Officials \$230, NATIONAL ASSOCIATION Education & Training \$294, Nels Truelson Precinct Officials \$295, Nels Truelson Work Mileage \$11.9, NEW CENTURY PRESS Publishing Fees \$2027.43, Nicole Tietjen Precinct Officials \$51, Noah Myers Election School \$25, Noah Myers Precinct Officials \$215, Norma Mueller Precinct Officials \$295, Norma Mueller Telephone \$10, Norma Mueller Work Mileage \$9.94, Norman Dittman Precinct Officials \$230, NORTHERN TOOL & EQUI Small Tools & Shop Supplies \$299.99, NOVAK Miscellaneous Expense \$20, NOVAK Office Supplies \$178.47, NOVAK Tea-Ellis Range \$107, NOVAK Trash Removal \$910.62, NRA*LE TRAINING ONLI Education & Training \$1490, NYBERGS ACE HARDWARE Automotive/Small Equipment \$37.98, NYBERGS ACE HARDWARE Other Supplies \$13.28, NYBERGS ACE HARDWARE Parks/Rec Repair & Maintenance \$54.99, OFFICE DEPOT INC Data Processing Supplies \$206.25, OLSON LAW FIRM PLLC Child Defense Attorney \$1769.8, OLSON OIL CO. Automotive/Small Equipment \$97.39, OLSON, ROBERT Taxable Meal Allowances \$56, OREILLY AUTOMOTIVE S Automotive/Small Equipment \$79.99, Our Savior's Luthera Polling

Places \$200, PALLUCK, ETHAN Taxable Meal Allowances \$56, Pamela Putnam Precinct Officials \$85, PARAGON HEALTH & WEL Blood Withdrawal \$8640, Patrice Ervin Precinct Officials \$230, Patricia Feikema Election School \$25, Patricia Feikema Precinct Officials \$295, Patricia Feikema Telephone \$10, Patricia Feikema Work Mileage \$14.28, Patricia Hinrichs Election School \$25, Patricia Hinrichs Precinct Officials \$295, Patricia Hinrichs Telephone \$10, Patricia Hinrichs Work Mileage \$1.68, Patricia Ordalen Precinct Officials \$230, Patricia Plucker Precinct Officials \$230, Patricia Reiners Precinct Officials \$295, Patricia Reiners Telephone \$10, Patricia Reiners Work Mileage \$62.3, Patricia Stensland Precinct Officials \$295, Patricia Stensland Telephone \$10, Patricia Stensland Work Mileage \$19.88, Peace Lutheran Church Polling Places \$200, PENBROOKE PLACE APARTMENT Welfare Rent \$1963.24, PEOPLEFACTS Recruitment \$98.37, PFEIFER IMPLEMENT CO Heavy Equip Repairs & Maint \$585.57, PGW AUTO GLASS LLC Automotive/Small Equipment \$605.46, PHARMCHEM INC Testing Supplies \$319.5, PHILLIPS 66 Business Travel \$69.52, PHOENIX SUPPLY LLC Inmate Supplies \$1789.94, PHOENIX SUPPLY LLC Kitchen/Cleaning Supplies \$1575, PIONEER ENTERPRISES Burials \$10000, PIZZA HUT 040498 Miscellaneous Expense \$74.99, PMT*DOUGLAS DISTCOUR Copy Fees \$62.45, PMT*SD DOR TAX Excise Tax Payable \$42.15, Polly Mosey Precinct Officials \$230, PRAIRIE WYNN PROPERTY Welfare Rent \$700, PRICE, THOMAS L Attorney Fees \$3000, PRICE, THOMAS L Psych Evals \$12000, QE LLC Welfare Rent \$579.84, QUAESTUS Welfare Rent \$700, QUALIFIED PRESORT SE Postage \$12465.27, QUALIFIED PRESORT SE Printing/Forms \$341.83, Quinn Kathner-Tucker Precinct Officials \$127.5, R&L SUPPLY LTD Grounds & Parking Repair \$6.78, R&L SUPPLY LTD Heat, Vent & AC Repairs \$310.85, R&L SUPPLY LTD HHS Maintenance \$122.63, R&L SUPPLY LTD Hwy Shop Repairs & Maintenance \$5.46, R&L SUPPLY LTD Jail Repairs & Maintenance \$1843.85, R&L SUPPLY LTD Plumbing & Welding \$1929.91, Rebecca Thompsen Precinct Officials \$295, Rebecca Thompsen Telephone \$10, Rebecca Thompsen Work Mileage \$17.5, REDWOOD COURT LTD PA Welfare Rent \$3000, RELIANCE TELEPHONE I Telephone \$4.64, Reva Rezac Precinct Officials \$230, Reynold Nesiba Precinct Officials \$230, Reynold Nesiba Work Mileage \$3.36, Rhonda Kirton Precinct Officials \$230, Richard Bolonchuk Precinct Officials \$215, Richard Miller Precinct Officials \$295, Richard Miller Telephone \$10, Richard Miller Work Mileage \$9.52, Risen Hope Baptist Church Polling Places \$200, RISTY, MAXINE J Court Reporters \$528.45, RIVER TERRACE APARTMENT Welfare Rent \$600, RIVER TOWER APARTMENT Welfare Rent \$1400, Robert Crowe Precinct Officials \$230, Robert Reese Precinct Officials \$230, Ronald Mann Precinct Officials \$230, Ronna Kruse Election School \$25, Ronna Kruse Precinct Officials \$295, Ronna Kruse Telephone \$10, Ronna Kruse Work Mileage \$10.78, RONNING COMMERCIAL Welfare Rent \$700, Rose Ann McCoy Precinct Officials \$230, Roy Stough Precinct Officials \$230, Saint Lambert's Church Polling Places \$200, Saint Michael's Church Polling Places \$200, Sally Veldkamp Precinct Officials \$230, Sam Cooper Precinct Officials \$230, SAMO PROPERTIES

LLC Welfare Rent \$1400, SAMUELSON, HALEY MAR Education & Training \$595, Sandra Alberty Precinct Officials \$80.75, Sandra Kracke Precinct Officials \$68, Sandra Larson Precinct Officials \$230, Sandra Larson Telephone \$10, SANFORD CLINIC Lab Costs \$1278.25, SANFORD HEALTH PLAN Insurance Admin Fee \$4260, SANFORD OCC MED ONLI Insurance-Other Costs \$1222, SANFORD OCC MED ONLI Professional Services \$702, SANFORD OCC MED ONLI Recruitment \$1410, SD HUMAN SERVICES CE Record Requests \$17.4, SD Military Heritage Polling Places \$200, SDN COMMUNICATIONS Data Communications \$997, SDN COMMUNICATIONS Telephone \$3479.28, Shannon Stubbe Precinct Officials \$295, Shannon Stubbe Telephone \$10, Shannon Stubbe Work Mileage \$8.54, Sharon Hoover Precinct Officials \$230, Sharon Raph Precinct Officials \$76.5, Sharon Stroud Precinct Officials \$230, Shelby Schoon Election School \$25, Shelby Schoon Precinct Officials \$295, Shelby Schoon Telephone \$10, Shelby Schoon Work Mileage \$14.28, Shelley Tuttle Precinct Officials \$230, Sheri Bolon Precinct Officials \$230, Sherrie Barth Precinct Officials \$76.5, Sherry Alexander Precinct Officials \$230, Shirlee Meier Precinct Officials \$230, Shirley Larson Precinct Officials \$68, SHOE CARNIVAL #0361 Uniform Allowance \$199.98, Shon Cronk Precinct Officials \$295, Shon Cronk Telephone \$10, Shon Cronk Work Mileage \$6.44, SILOS CHENEY Welfare Rent \$1200, SIOUX FALLS AREA HUM Miscellaneous Expense \$7938.37, SIOUX FALLS CITY Contract Services \$405000, SIOUX FALLS CITY Gas Oil & Diesel \$21847.82, SIOUX FALLS CITY HIDTA Grant \$214.05, SIOUX FALLS CITY Miscellaneous Expense \$67940, SIOUX FALLS CITY Professional Services \$326.69, SIOUX FALLS CITY Tea-Ellis Range \$20.6, SIOUX FALLS CITY Water - Sewer \$1278.76, SIOUX FALLS CITY Welfare Utilities \$1583.98, SIOUX FALLS FORD INC Automotive/Small Equipment \$86.27, SIOUX FALLS FORD INC Gas Oil & Diesel \$77.19, SIOUX FALLS HOUSING Contract Services \$4351.92, SIOUX FALLS RUBBER S Office Supplies \$43.65, SIOUX VALLEY ENERGY Electricity \$687.45, SIOUX VALLEY ENERGY Tea-Ellis Range \$224.05, SIOUX VALLEY ENERGY Welfare Utilities \$500, SITEGROUND HOSTING Maintenance Contracts \$79.87, SITEONE LANDSCAPE SU Grounds & Parking Repair \$82.82, SONESTA NASHVILLE AI Business Travel \$158.95, Sophia Molstad Precinct Officials \$230, SOUTH HAMPTON LLC Welfare Rent \$700, SOUTHEASTERN BEHAVIO Crisis Intervention Program \$6138.51, SOUTHEASTERN BEHAVIO Miscellaneous Expense \$49921.25, SOUTHEASTERN BEHAVIO Professional Services \$3493.75, Southern Hills Unite Polling Places \$200, SP ARMAMENT TECHNOLO Other Supplies \$391.29, SP CONDOR RETAIL DEP Uniform Allowance \$264.75, SP WWW.AXLADVANCED.C Other Supplies \$239.42, Split Rock Fire Stat Polling Places \$200, SPRINGHILL SUITES Business Travel \$967.52, SQ *CUTTING EDGE TIN HIDTA Grant \$400, SQ *JIM & RON'S SERV Professional Services \$200, SQ *MD THE ENGRAVING Police Reserve Donations Exp \$110.5, ST FRANCIS HOUSE Motels \$2700, St Mark's Lutheran C Polling Places \$200, Stacie Kray Precinct Officials \$76.5, Stacy Chedester Precinct Officials \$215, STAPLES

1237 Office Supplies \$33.99, STATE OF NEBRASKA Homeless Initiatives \$17, STATE OF SOUTH DAKOT Amts Held-Daily Scram \$5841.73, STATE OF SOUTH DAKOT Amts Held-Remote Breath \$1796.86, STATE OF SOUTH DAKOT Architects & Engineers \$1300.44, STATE OF SOUTH DAKOT Blood/Chemical Analysis \$19855, STATE OF SOUTH DAKOT Business Travel \$170, STATE OF SOUTH DAKOT Commitment - HSC \$12450.67, STATE OF SOUTH DAKOT Commitment - Redfield \$960, STATE OF SOUTH DAKOT Due To Other Governments \$3921353.25, STATE OF SOUTH DAKOT Electronic Monitoring \$2430, STATE OF SOUTH DAKOT Fingerprint/Tax \$309.42, STATE OF SOUTH DAKOT Misc Revenue \$15.62, STATE OF SOUTH DAKOT Miscellaneous Expense \$428.74, STATE OF SOUTH DAKOT Mug Shots \$2.34, STATE OF SOUTH DAKOT Notary Exp \$30, STATE OF SOUTH DAKOT Printing/Forms \$114, STATE OF SOUTH DAKOT Property Search Fees \$338.61, STATE OF SOUTH DAKOT Sign Supply Inventory \$21, STATE OF SOUTH DAKOT Store Sales \$309.5, Stephanie Heiden Precinct Officials \$295, Stephanie Heiden Telephone \$10, Stephanie Heiden Work Mileage \$9.52, Steven Dick Precinct Officials \$230, Steven Foss Precinct Officials \$230, Steven Munk Precinct Officials \$295, Steven Munk Telephone \$10, Steven Munk Work Mileage \$31.78, STICKER MULE Store Inventory \$207.5, STREICHERS INC Uniform Allowance \$3744.99, Sue Marguerite Rosso Precinct Officials \$230, Sue Marguerite Rosso Work Mileage \$1.68, SUMMIT FIRE PROTECTI Coliseum \$426.95, SUMMIT FIRE PROTECTI Safety & Rescue Equipment \$92.4, SUMMIT FOOD SERVICE Board Of Prisoners-Meals \$165360.42, SUMMIT FOOD SERVICE Child Care Food \$2852.33, SUMMIT FOOD SERVICE Inmate Supplies \$559.19, SUMMIT FOOD SERVICE School Lunch Program \$5787.31, SUMMIT PROPERTY Welfare Rent \$2314.52, Sunnycrest United Me Polling Places \$200, Suong Pho Precinct Officials \$230, SURAJ CHHETRI Taxable Meal Allowances \$14, Susan Petersen Precinct Officials \$295, Susan Petersen Telephone \$10, Susan Petersen Work Mileage \$6.58, TAFOLLA, MIRANDA RAE Court Reporters \$676.9, Tammy Senger Precinct Officials \$59.5, Taopi Community Hall Polling Places \$200, TCN INC Telephone \$58.84, Terah Yarocho Precinct Officials \$295, Terah Yarocho Telephone \$10, Terah Yarocho Work Mileage \$16.1, Teresa Sykes Precinct Officials \$230, Teri Olson Precinct Officials \$230, Terry Goben Precinct Officials \$72.25, TESSMAN SEED COMP Grounds & Parking Repair \$256.15, Thais Renli Election School \$25, Thais Renli Precinct Officials \$215, THE COUNSELING CAFE Psych Evals \$5981.75, THE DAKOTA SCOUT LLC Publishing Fees \$2792.97, THE HOME DEPOT 4301 Fairgrounds \$43.94, THE HOME DEPOT 4301 Small Tools & Shop Supplies \$285, THE HOME DEPOT 4301 Truck Repairs & Maintenance \$93.22, THE UPS STORE 2125 Jail Repairs & Maintenance \$22.63, THE UPS STORE 2125 Miscellaneous Expense \$33.94, THE WEBSTAURANT STOR Inmate Supplies \$308.76, Theresa Gilbertson Precinct Officials \$215, Theresa Nemmers Precinct Officials \$215, Theresa Nemmers Work Mileage \$28.7, Thomas Fagerness Precinct Officials \$230, Thomas McCulloch Election School \$25, Thomas McCulloch Precinct Officials \$230, Thomas Poust

Precinct Officials \$230, Thomas Poust Work Mileage \$9.1, Thomas Sams Precinct Officials \$295, Thomas Sams Telephone \$10, Thomas Sams Work Mileage \$14.14, Thomas Sutton Precinct Officials \$230, Thomas Sutton Work Mileage \$6.3, 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 \$1449, Timothy Nicolai Precinct Officials \$230, TISDALL, TIMOTHY County Cemetery \$2300, Todd Alwin Precinct Officials \$295, Todd Alwin Telephone \$10, Todd Alwin Work Mileage \$9.94, Todd Leininger Precinct Officials \$295, Todd Leininger Telephone \$10, Todd Leininger Work Mileage \$11.06, TOMACELLI'S TOO Jury Fees \$140.5, Toni Meile Precinct Officials \$295, Toni Meile Telephone \$10, Toni Meile Work Mileage \$41.44, TOWNSQUARE MEDIA INC Lease Interest \$132.94, TOWNSQUARE MEDIA INC Lease Principal \$367.06, Tracy Hohm Precinct Officials \$230, TRANSOURCE TRUCK & E Truck Repairs & Maintenance \$81.44, TRANSUNION RISK & AL Investigators Expenses \$100, TRI-STATE NURSING Professional Services \$6041.25, TST* FIREHOUSE SUBS Miscellaneous Expense \$965.2, TURNWELL MENTAL HEAL Professional Services \$3375, Twila Schuler Precinct Officials \$230, TWILIO INC Maintenance Contracts \$90.01, TWO WAY SOLUTIONS IN Communication Equipment \$173.98, TWO WAY SOLUTIONS IN Communication Equipment Repair \$323.96, TYLER TECHNOLOGIES I Software \$1015, TZADIK HIDDEN HILLS Welfare Rent \$680, TZADIK SIOUX FALLS I Welfare Rent \$1689, TZADIK SIOUX FALLS P Welfare Rent \$950, TZADIK WOODLAKE Welfare Rent \$2677.5, U-STOP 33 Gas Oil & Diesel \$153.26, UNITED AIRLINES INC Business Travel \$358.23, UNIVERSITY OF SIOUX Miscellaneous Expense \$50, US FOODS INC Other Supplies \$114.48, US FOODS INC Professional Services \$2207.96, US POSTAL SERVICE Postage \$1178.57, Valley Springs Ameri Polling Places \$200, VB FALLS TERRACE Welfare Rent \$900, VERIZON CONNECT FLEE Subscriptions \$239.25, VERIZON WIRELESS Administrative Charges \$23.51, VERIZON WIRELESS Data Processing Equipment \$725.32, VERIZON WIRELESS HIDTA Grant \$79.46, VERIZON WIRELESS Tea-Ellis Range \$40.01, VERIZON WIRELESS Telephone \$6727.57, VERN EIDE MOTORCARS HIDTA Grant \$1200, Vernon Erickson Precinct Officials \$76.5, Vicki Hauff Precinct Officials \$230, Vicki Husman Precinct Officials \$230, Virgil Stensland Precinct Officials \$230, VITAL RECORDS Records Storage \$4019.66, VOGEL MOTORS LLC Gas Oil & Diesel \$198, WALGREENS Professional Services \$67.35, Wall Lake Township H Polling Places \$200, WALMART STORES INC Child Care Food \$8.32, WALMART STORES INC Child Care Items \$132.36, WALMART STORES INC Miscellaneous Expense \$668.92, WALMART STORES INC Office Supplies \$120.33, WALMART STORES INC Other Supplies \$43.2, WALMART STORES INC Program Activities \$273.73, WALMART STORES INC School Lunch Program \$209.06, WALMART STORES INC Supplemental Food \$173.75, WALMART STORES INC Telephone \$176.63, Warren Larsen Precinct Officials \$230, WASTE MANAGEMENT OF Trash Removal \$784.9, WEERHEIM LAW OFFICE Bd Exp Fees

(Minnehaha) \$8003.2, WEERHEIM LAW OFFICE Crisis Intervention Program \$207.4, Wendy Yount Precinct Officials \$230, Wesley United Method Polling Places \$200, WEST CREEK WOODS APT Welfare Rent \$700, Westminster Presbyte Polling Places \$200, WHITTIER APARTMENTS Welfare Rent \$112, WICKLANDER-ZULAWSKI Education & Training \$790, Wild Flower Presbyte Polling Places \$200, WILLOW 36 LLC Welfare Rent \$700, WILLOWS EAST COMMONS Welfare Rent \$3443.31, WILLOWS EDGE Welfare Rent \$700, WILLOWS SOUTH Welfare Rent \$700, WINNER POLICE DEPART Extradition & Evidence \$204.28, WOODBURY COUNTY (IA) Return Of Service \$68, Word of Life Penteco Polling Places \$200, XCEL ENERGY Electricity \$8716.68, XCEL ENERGY Road Maint & Material \$19.41, XCEL ENERGY INC Welfare Rent \$1347.24, XCEL ENERGY INC Welfare Utilities \$3307.2, YANKTON COUNTY Attorney Fees \$200, YELLOW ROBE, LUTHER ICWA Professional Services \$34130.25, YORK TRAVEL CENTER Gas Oil & Diesel \$47.03, ZABEL STEEL Truck Repairs & Maintenance \$82.65, Zena Honnellio Precinct Officials \$68, Zion Willett Precinct Officials \$230, ZORO TOOLS INC Small Tools & Shop Supplies \$32.38.

Reports

July 2026 Building Permit Report

Register of Deeds Statement of Revenue for July 2026

Monthly Financial Report - July 2026

Veteran Services and Emergency Relief Programs 2026 2nd Quarter Report

Personnel Actions

New Hires: Alexandra Buss, Intern for the State's Attorney's Office, at \$20.00 per hour effective 8/3/26; Audrey Flakus-Mahoney, Pathway Intern for the Public Defender's Office, at \$20.00 per hour effective 8/12/26; Emma Olafson, Pathway Intern for the Public Defender's Office, at \$20.00 per hour effective 8/12/26; Archie Dortu, Safe Home Program for Safe Home, at \$20.00 per hour effective 8/13/26; Serena Van Den Oever, Safe Home Program Worker for Safe Home, at \$20.00 per hour effective 8/14/26; Kelsey Milford, Deputy State's Attorney for the State's Attorney's Office, at \$3,968.80 biweekly (313/2) effective 8/17/26; Connor Martinson, Deputy Public Defender for the Public Defender's Office, at \$3,780.00 biweekly (313/1) effective 8/3/26.

Promotions: Robert Bolger, Deputy State's Attorney to Senior Deputy State's Attorney for the State's Attorney's Office, at \$4,376.00 biweekly (314/3) effective 8/7/26; Katelyn Lemke, Legal Administrative Specialist to Paralegal for the State's Attorney's Office, at \$29.77 per hour (307/1) effective 8/24/26.

Step Increases: Smith Strain, Appraiser for Equalization, at \$36.21 per hour (307/6) effective 8/2/26; Roy Herum, Mechanic Team Member for the Highway, at \$35.23 per hour (306/8) effective 8/15/26; Michale Peterson, Highway Maintenance Team Member for the Highway, at \$31.05 per hour (305/6) effective 8/17/26; Nathanael Ellens, Assistant Director Juvenile Detention Center for the Juvenile Detention Center, at \$4.376.00 biweekly (313/4) effective 8/6/26; Lucinda Wilson, Juvenile Correctional Manager for the Juvenile Detention Center, at \$41.36 per hour (310/3) effective 8/17/26; Alexander Linden, Deputy Public Defender for the Public Defender's Office, at \$4,168.00 biweekly (313/3) effective 8/19/26; Elliott Lund, Deputy Public Defender for the Public Defender's Office, at \$4,168.00 biweekly (313/3) effective 8/4/26; Morgan Kelley, Tax & License Assistant for the Treasurer's Office, at \$28.05 per hour (304/5) effective 8/9/26; Vanessa Lingle, Tax & License Assistant for the Treasurer's Office, at \$26.07 per hour (304/3) effective 7/26/26.

Other Salary Changes: to begin Detective Specialty Pay for Jonah Rechtenbaugh, Deputy Sheriff for the Sheriff's Office, resulting in a rate of \$37.73 per hour effective 6/6/26; to begin Interpreter Specialty Pay for Daisy Barrera Mendoza, Correctional Officer for the Jail, resulting in a rate of \$28.07 per hour effective 7/18/26.

Special Personnel Actions: Approve an additional Deputy State's Attorney position on a temporary basis due to an extended military leave.

Abatement Applications for Approval

Parcel 98879, Misty Glen LLC, 2025 Property Taxes, \$528.30; Parcel 99068, Misty Glen LLC, 2025 Property Taxes, \$549.76; Parcel 59912, Veteran Exempt PT10-4-40, 2025 Property Taxes, \$454.85; Parcel 22134, Veteran Exempt PT10-4-40, 2025 Property Taxes, \$2,050.58; Parcel 82039, Veteran Exempt PT10-4-40, 2025 Property Taxes, \$428.97; Parcel 68722, Veteran Exempt PT10-4-40, 2023 Property Taxes, \$1,253.98; Parcel 68722, Veteran Exempt PT10-4-40, 2024 Property Taxes, \$2,027.67; Parcel 68722, Veteran Exempt PT10-4-40, 2025 Property Taxes, \$2,721.69; Parcel 60451, Veteran Exempt PT10-4-40, 2025 Property Taxes, \$221.06.

Items Within Policy Guidelines

Approve Modification Agreement No. 4 between Minnehaha County and The Urban Institute for the Just Home Project

Regular Business

Proposal Authorization

Upon the request of Mark Kriens, Director of Facilities and Construction, MOTION by Beninga, seconded by Heisey, to Authorize the Facilities and Construction Director to Sign a Proposal from G&R Controls for the Replacement of Roof Top Unit #2 on the Health and Human Services Building through Equalis Group Contract #R10-1177C in an amount not to exceed \$129,502.00. By roll call vote: 5 ayes.

Just Home Service Agreements

Upon the request of Brett Johnson, Community Services Engagement Manager, MOTION by Kippley, seconded by Bleyenbergs, to Authorize the Chair to Sign the Just Home Project Service Agreement between Minnehaha County and South Dakota Urban Indian Health. By roll call vote: 5 ayes.

MOTION by Kippley, seconded by Beninga, to Authorize the Chair to Sign the Just Home Project Service Agreement between Minnehaha County and the HelpLine Center. By roll call vote: 5 ayes.

MOTION by Kippley, seconded by Bleyenbergs, to Authorize the Chair to Sign the Just Home Project Service Agreement between Minnehaha County and University of South Dakota Center for Rural Health Improvement. By roll call vote: 5 ayes.

MOTION by Bleyenbergs, seconded by Heisey, to Authorize the Chair to Sign the Just Home Project Service Agreement between Minnehaha County and the St. Francis House. By roll call vote: 5 ayes.

Abatement Denial

Upon the request of Kris Swanson, Treasurer, MOTION by Beninga, seconded by Heisey, to Rescind the Previous Approval of Abatement Application on Parcel 34930, 2025 Property Taxes, \$1,646.30 and to Deny Abatement Application on Parcel 34930, 2025 Property Taxes, \$1,646.30 due to Applicant's Income Exceeding the Statutory Limit. By roll call vote: 5 ayes.

Abatement Denial

Upon the request of Kris Swanson, Treasurer, MOTION by Bleyenbergs, seconded by Heisey, to Rescind the Previous Approval of Abatement Application on Parcel 82432, 2025 Property Taxes, \$1,155.77 and to Deny Abatement Application on Parcel 82432, 2025 Property Taxes, \$1,155.77 due to Applicant's Income Exceeding the Statutory Limit. By roll call vote: 5 ayes.

Inter-fund Transfer

Upon the request of Susan Beaman, Finance & Budget Officer, MOTION by Heisey, seconded by Bleyenberg, to Authorize a Transfer of \$402,518 from the General Fund to the Emergency Management Fund. By roll call vote:5 ayes.

2026 Health and Dental Insurance Premium Holidays

Upon the request of Carey Deaver, Human Resources Director, MOTION by Bleyenberg, seconded by Kippley, to Authorize Human Resources Director to Schedule 2026 Health and Dental Insurance Premium Holidays. By roll call vote: 5 ayes.

Opportunity for Public Comment

Cathy Brechtelsbauer, Sioux Falls, SD, spoke about feeding children in the summer program.

Commissioner Liaison Reports

Commissioner Bleyenberg reported on a recent tour of the County Jail and the Juvenile Justice Center construction walk through.

Commissioner Karsky reported on the upcoming Community Outreach meeting with Xcel Energy, and the upcoming Sioux Metro Growth Alliance Membership Advisory Board Meeting.

Commissioner Heisey reported on the recent meetings of the Open Meetings Commission and Museum Board.

Executive Session

Consider Motion to Enter Into Executive Session for the Purposes of South Dakota Codified Law 1-25-2(1), (3), (4), (6), and (7).

MOTION by Beninga, seconded by Bleyenberg, to Enter into Executive Session Pursuant to SDCL 1-25-2 (1), (3), (4), (6) and (7) at 9:44 a.m. 5 ayes.

Chair Karsky declared the executive session concluded at 10:13 a.m.

Adjournment

MOTION by Kippley, seconded by Bleyenberg, to Adjourn at 10:14 a.m. 5 ayes.

The Commission adjourned until 9:00 a.m. on August 25, 2026

APPROVED BY THE COMMISSION

Dean Karsky, Chair

ATTEST:

Kym Christiansen, Commission Recorder