

Minnehaha County Commission Meeting Minutes of Tuesday, August 25, 2026

Call to Order

The Minnehaha County Commission convened at 9:00 AM on August 25, 2026, pursuant to adjournment on August 18, 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 Beninga, 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 18, 2026

Bills to be Paid \$3,378,259.47

3200 RUSSELL LLC Motels \$375, 46WEST OPERATING LLC Welfare Rent \$700, A&B BUSINESS SOLUT Data Processing Supplies \$7211.87, A&B BUSINESS SOLUT Lease-Rental Agreement \$170.52, A&B BUSINESS SOLUT Maintenance Contracts \$570.04, A&B BUSINESS SOLUT Office Supplies \$31.3, AARON GEORGE PROPERT Welfare Rent \$700, ACCREDITATION AUDIT Subscriptions \$150, AIRWAY SERVICE INC Automotive/Small Equipment \$277.13, AIRWAY SERVICE INC Gas Oil & Diesel \$68.81, AJ PROPERTY Welfare Rent \$1600, ALL NATIONS INTERPRE Interpreters \$475, ANDERSON, JENNIFER Bd Evaluations (Minnehaha) \$930, APPEARA Program Activities \$240.88, ARCHITECTURAL GLASSA Program Activities \$11124, ARCHITECTURE INC Architect, Engineers, and PMgt \$58703, ARMSTRONG FORENSIC Expert Witness Fees & Expenses \$1285, ASH LAW OFFICE PLLC Child Defense Attorney \$8217.51, BALOUN LAW PC Child Defense Attorney \$2791.36, BENDER SEWER Outside Repair \$842.5, BETZ BLINDS INC Repair/Renovations \$256, BOUNCE AROUND INFLAT MacArthur SJC Grant \$1100.49, BRIDGEWOOD

APARTMENT Welfare Rent \$900, BUILDERS SUPPLY COMP Building Repairs & Maintenance \$327.75, BX CIVIL & CONSTRUCT Architects & Engineers \$7787.7, BYRE, JONN Welfare Rent \$700, CALLI BARNICK Misc Revenue \$150, CARPENTER, DONOVAN Chemicals \$37.6, CENTRAL SPECIALTIES Contracted Construction \$270938.17, CENTURY BUSINESS PRO Lease Principal \$780.49, CENTURY BUSINESS PRO Lease-Rental Agreement \$215.55, CENTURY BUSINESS PRO Maintenance Contracts \$378.93, CENTURYLINK LONG DIS Telephone \$1.42, CHAGOLLA, ALBERT Interpreters \$60, CHUCK CECIL Store Inventory \$62.5, CINTAS CORPORATION Janitorial Chemical Supplies \$101.07, CINTAS CORPORATION Uniform Allowance \$37.25, CITY GLASS & GLAZING Hwy Shop Repairs & Maintenance \$195.61, CITY GLASS & GLAZING Jail Repairs & Maintenance \$4235, CITY GLASS & GLAZING JDC Maintenance \$1609.84, CITY OF GARRETSON Welfare Utilities \$500, CLEVELAND CENTER APT Welfare Rent \$700, CODY SCHROEDER Taxable Meal Allowances \$18, COMPUTER FORENSIC RE Attorney Fees \$3750, CONSTELLATION Natural Gas \$12650.41, CONTROL INSTALLATION Outside Repair \$362.1, CORRECTIONAL MEDICAL Contract Services \$387859.61, CREEKSTONE FALLS Welfare Rent \$900, DAIKIN APPLIED AMERI Contract Services \$18468, DAKOTA EMBALMING & T Transportation \$2450, DAKOTA LAW FIRM PROF Attorney Fees \$30561, DAKOTA SUPPLY GROUP Heat, Vent & AC Repairs \$4830, DAKOTA SUPPLY GROUP Jail Repairs & Maintenance \$-73.64, DAKOTA SUPPLY GROUP Plumbing & Welding \$2819.52, DALSIN INC Fairgrounds \$33576.91, DATAVANT Attorney Fees \$195.09, DECASTRO LAW OFFICE Attorney Fees \$33212.16, DEN HERDER LAW Attorney Fees \$178.47, DERHAGOPIAN LAW PROF Child Defense Attorney \$2891.4, DIESEL MACHINERY INC Lease-Rental Agreement \$1700, DUST TEX SERVICE INC Janitorial Chemical Supplies \$44.3, EICH LAW OFFICE LLC Attorney Fees \$4555.4, FARO TECHNOLOGIES IN Homeland Security \$61583.14, FISHER, JAY Welfare Utilities \$700, FOSS FLATS Welfare Rent \$700, FOX, DANIEL Bd Exp Fees (Yankton) \$109.75, GARRETSON GAZETTE Publishing Fees \$2325.81, GEOTEK ENGINEERING & Architect, Engineers, and PMgt \$2372.5, GEOTEK ENGINEERING & Architects & Engineers \$2870, GIRTON ADAMS Road Maint & Material \$36, GLOBAL TEL LINK (GT Telephone \$2.1, GOLDEN WEST Telephone \$75.95, GRAINGER Heat, Vent & AC Repairs \$217.06, GRAINGER Hwy Shop Repairs & Maintenance \$107.74, GRAINGER Jail Repairs & Maintenance \$155.28, GRAINGER Small Tools & Shop Supplies \$29.46, GRAYBAR ELECTRIC COM Electrical Repairs & Maint \$422.16, GRAYBAR ELECTRIC COM Jail Repairs & Maintenance \$177.75, GRIESE LAW FIRM Attorney Fees \$2599, GRIESE LAW FIRM Child Defense Attorney \$2495.8, GUNNER, ANDREA Court Reporters \$220.5, GUZMAN, SANDRA V Interpreters \$355, HIGH POINT NETWORKS Subscriptions \$13.63, HYVEE ACCOUNTS RECEI Program Activities \$120.63, I STATE TRUCK INC Truck Repairs & Maintenance \$43.64, INNOVATIVE OFFICE SO Janitorial Chemical Supplies \$6225.5, INNOVATIVE OFFICE SO Office Supplies \$65.58, INTEGRATED TECHNOLOG Data Processing Supplies \$40, INTEK Contract Services

\$21246.27, INTEK HHS Maintenance \$8966.29, INTEK Hwy Shop Repairs & Maintenance \$2399.48, INTEK Jail Repairs & Maintenance \$2537.99, INTEK JDC Maintenance \$3532.82, INTERSTATE OFFICE PR Office Supplies \$280.26, INTERSTATE POWER SYS Truck Repairs & Maintenance \$1846.75, ISI LLC Interpreters \$330, JAYMAR Printing/Forms \$163.9, JC SCHULTZ ENTERPRIS Building Repairs & Maintenance \$584.94, JCL SOLUTIONS Kitchen/Cleaning Supplies \$2542.23, JE DUNN CONSTRUCTION Construction Costs \$1596343, JEFFERSON PARTNERS L Transportation \$1140.33, JEO CONSULTING GROUP Architects & Engineers \$8526.25, JIM BORK ENTERPRISES Printing/Forms \$960, JOHNSON FEED Road Material Inventory \$3.27, JOHNSON, KATIE Bd Exp Fees (Minnehaha) \$158.6, KARL'S TV Jail Repairs & Maintenance \$129.95, KATTERHAGEN, MARK Bd Exp Fees (Yankton) \$16, KENNEDY, RENEE S Court Reporters \$296.7, KNECHT, ANDREW J Attorney Fees \$2589.8, KNIFE RIVER Bridge Repair & Maintenance \$751.44, KRUSE LAW OFFICE Attorney Fees \$3500, LAMAR TEXAS LIMITED Program Activities \$1300, LARSON, VALERIE Bd Exp Fees (Yankton) \$16, LEWIS & CLARK BEHAVI Bd Evaluations (Yankton) \$1920, LEWNO LAW OFFICE Bd Exp Fees (Yankton) \$50.76, LG EVERIST INC Road Maint & Material \$8169.11, LOPEZ, REBECA Interpreters \$225, LOVING, PHILIP Bd Evaluations (Minnehaha) \$7720, LUTHER, JEFF Medical Director \$2833.33, MAC'S HARDWARE Jail Repairs & Maintenance \$10.36, MAC'S HARDWARE Small Tools & Shop Supplies \$52.06, MACARTHUR Welfare Rent \$700, MAJESTIC RIDGE LIMIT Welfare Rent \$900, MALLOY ELECTRIC Jail Repairs & Maintenance \$880.51, MALLOY ELECTRIC Small Tools & Shop Supplies \$91.38, MARAS, JACOB Business Travel \$20, MCJ INC Janitorial Chemical Supplies \$85.95, MEGAN BORCHERT Business Travel \$20, MENARD INC Program Activities \$26.47, MICROFILM IMAGING SY Lease-Rental Agreement \$645, MICROFILM IMAGING SY Software \$200, MIDCONTINENT COMMUNI Telephone \$195.65, MIDLAND INC Jail Repairs & Maintenance \$1868, MYERS & BILLION LLP Child Defense Attorney \$1244.4, NAPA AUTO PARTS Automotive/Small Equipment \$52.19, NAPA AUTO PARTS Small Equipment Purchases \$539.1, NOVAK Lease-Rental Agreement \$680.73, NOVAK Trash Removal \$373.78, NYBERGS ACE HARDWARE Building Repairs & Maintenance \$59.81, OFFICE DEPOT INC Data Processing Supplies \$428.69, OLIVIER MILES HOLTZ Attorney Fees \$450, PALLUCK, ETHAN Taxable Meal Allowances \$18, PRAIRIE WYNN PROPERT Welfare Rent \$700, PURPLE COMMUNICATION Interpreters \$960.88, PYE-BARKER FIRE & SA Maintenance Contracts \$267, QUALIFIED PRESORT SE Postage \$157.91, R&L SUPPLY LTD HHS Maintenance \$196.03, R&L SUPPLY LTD Hwy Shop Repairs & Maintenance \$40.47, R&L SUPPLY LTD Jail Repairs & Maintenance \$553.54, R&L SUPPLY LTD Plumbing & Welding \$422.34, RELIANCE TELEPHONE I Telephone \$4.16, RENTOKIL NORTH AMERI Coliseum \$145, RENTOKIL NORTH AMERI Contract Services \$492.41, RENTOKIL NORTH AMERI Hwy Shop Repairs & Maintenance \$314.19, RICHELIEU AMERICA LT Program Activities \$1040.78, RISK ANALYSIS & MANA Insurance Admin Fee \$3146, SAMANTHA LYLE Misc

Revenue \$300, SAMP, ROLLYN H Attorney Fees \$1336.8, SANFORD CLINIC Contract Services \$31004.51, SD ASSOC OF COUNTY O Due To Other Governments \$5506, SD URBAN INDIAN HEAL Contract Services \$9000, SECOG Architects & Engineers \$431.25, SHORT ELLIOTT HENDRI Architects & Engineers \$1117.67, SILOS CHENEY Welfare Rent \$3000, SIOUX EMPIRE FAIR AS Miscellaneous Expense \$12500, SIOUX EMPIRE TRIAGE Miscellaneous Expense \$100000, SIOUX FALLS AREA COM Store Inventory \$45, SIOUX FALLS CITY Electricity \$15559.71, SIOUX FALLS CITY Miscellaneous Expense \$345755.75, SIOUX FALLS CITY Parking \$4297, SIOUX FALLS CITY Water - Sewer \$21754.96, SIOUX FALLS CITY Welfare Utilities \$319.67, SIOUX FALLS INN Welfare Rent \$700, SIOUX VALLEY ENERGY Electricity \$463.29, SIOUX VALLEY ENERGY Tea-Ellis Range \$107.03, SITZMAN, ABBY Business Travel \$20, SOLHEIM, VIRGINIA Chemicals \$48.8, ST FRANCIS HOUSE Contract Services \$10000, STAN HOUSTON EQUIPME Small Tools & Shop Supplies \$13.97, STATE OF SOUTH DAKOT Amts Held-Daily Scram \$2853.32, STATE OF SOUTH DAKOT Amts Held-Remote Breath \$1027.37, STATE OF SOUTH DAKOT Education & Training \$2000, STATE OF SOUTH DAKOT Extension Background Checks \$10, STATE OF SOUTH DAKOT Lab Costs \$435, STATE OF SOUTH DAKOT MacArthur SJC Grant \$227.88, STATE OF SOUTH DAKOT Outside Repair \$45.15, STREICHES INC Other Supplies \$5118.02, STREICHES INC Uniform Allowance \$237.99, SUMMIT FOOD SERVICE Inmate Supplies \$281.28, TECHNOLOGY HEIGHTS A Welfare Rent \$1000, TEGRA GROUP INC Architect, Engineers, and PMgt \$12500, TESSMAN SEED COMP Grounds & Parking Repair \$122.4, THELIN Welfare Rent \$1000, TRANE Heat, Vent & AC Repairs \$1540.12, TRISTATE GARAGE DOOR HHS Maintenance \$400, TWO WAY SOLUTIONS IN Communication Equipment \$2496.09, TWO WAY SOLUTIONS IN Communication Equipment Repair \$416.48, TZADIK SIOUX FALLS I Welfare Rent \$3581, TZADIK TAYLORS PLACE Welfare Rent \$364, ULINE Program Activities \$159.14, US FOODS INC Professional Services \$1045.1, VITAL RECORDS Archive/Preservation Supplies \$792.33, WASTE MANAGEMENT OF Trash Removal \$3642.24, WELLS, KIMBERLY Attorney Fees \$195, WILLIAMSBURG LIMITED Welfare Rent \$1433, WINDSOR HEIGHTS APAR Welfare Rent \$700, WRIGHT, FLYNN Advertising \$2000, XCEL ENERGY Electricity \$54986.94, XCEL ENERGY INC Welfare Utilities \$2752.95.

August 2025 Commission Salaries

COMMISSION, Salaries, \$43,521.79; AUDITOR, Salaries, \$86,486.82; TREASURER, Salaries, \$122,108.30; INFORMATION TECHNOLOGY, Salaries, \$109,113.49; STATES ATTORNEY, Salaries, \$552,996.26; PUBLIC DEFENDER, Salaries, \$373,192.72; PUBLIC ADVOCATE, Salaries, \$111,620.79; FACILITIES, Salaries, \$78,173.50; EQUALIZATION, Salaries, \$138,475.62; REGISTER OF DEEDS, Salaries, \$58,658.61; HUMAN RESOURCES, Salaries, \$44,696.01; SHERIFF, Salaries, \$1,703,380.88; JUVENILE DETENTION CENTER,

Salaries, \$261,985.19; HIGHWAY, Salaries, \$186,863.05; HUMAN SERVICES, Salaries, \$194,197.32; MUSEUM, Salaries, \$110,726.40; PLANNING, Salaries, \$60,416.52; EXTENSION, Salaries, \$4,504.01.

Reports

Auditor's Report with the County Treasurer for July 2026

Personnel Actions

New Hires: Brent Aase, Highway Maintenance Team Member for the Highway, at \$28.15 per hour (305/3) effective 8/24/26; Samantha Kruger, Correctional Systems Operator for the Jail, at \$23.64 per hour (304/1) effective 8/24/26; Daniel Kankam, Joseph Mariscal and Peter Yarrington, Correctional Officers for the Jail, at \$27.57 per hour (306/1) effective 8/24/26.

Steps Increases: Nicole Hanson, Senior Deputy State's Attorney for the State's Attorney's Office, at \$4,595.20 biweekly (314/4) effective 8/28/26; Brett Dannen, Motor Vehicle Accounts Receivable Specialist for the Treasurer's Office, at \$38.89 per hour (306/12) effective 7/26/26.

Other: Johanna McCabe-Severson, Legal Administrative Specialist for the Public Advocate's Office, on leave without pay effective 8/5/26 through 8/14/26.

Notices and Requests

Request for Approval to Display Fireworks at Huset's Speedway on September 6, 2026

Request for Approval to Display Fireworks at The Atrium at Blue Haven on September 12, 2026

Request for Approval to Display Fireworks at Tri Valley High School on September 25, 2026

Items Within Policy Guidelines

Resolution for Correction of DPNO 69132 and 81649

Resolution MC 26-33

WHEREAS, a County Lien exists in favor of Minnehaha County and against DPNO 69132 in the amount of \$12,005.01; and,

WHEREAS, a County Lien exists in favor of Minnehaha County and against DPNO 81649 in the amount of \$12,679.40; and,

WHEREAS, upon review, the Minnehaha County Auditor has determined that one lien entry identified as R-142594 in the amount of \$154.00, and three lien entries identified as R-142640, each in the amount of \$44.00, are incorrect and should be released as to both lienees in DPNO 69132 and DPNO 81649.

NOW THEREFORE, BE IT RESOLVED that after due consideration of the above circumstances and the need to correct the erroneous lien entries, the Board of County Commissioners finds it advisable and proper to authorize the Chair of the Board of Commissioners to execute and the County Auditor to attest the following:

Pursuant to SDCL § 23A-40-16, the Minnehaha County Board of Commissioners directs that correction be made to DPNO 69132 and DPNO 81649 by reducing lien entry R-142594 from the original amount of \$154.00 to \$0.00 and by reducing the sum of the lien entries in R-142610 from the original amount of \$132.00 to \$0.00, resulting in a revised total County Lien in favor of Minnehaha County and against DPNO 69132 in the amount of \$11,719.01 and a revised total County Lien in favor of Minnehaha County and against DPNO 81649 in the amount of \$12,393.40.

Approved: August 25, 2026

FOR THE COMMISSION:

Dean Karsky, Chair

ATTEST: Leah Anderson, Auditor

Kym Christiansen, Deputy Auditor

Regular Business

Public Hearing for Rezoning 26-06

Mason Steffen, Senior Planner, was present for the public hearing and gave the second reading for rezoning 26-06 to consider an amendment to the 1990 Revised Zoning Ordinance for Minnehaha County to be rezoned from the A-1 Agricultural District to the RR Rural Residential District. The properties are legally described as Lots 3 and 4 Hayes 1st Addition Section 23-T101N-R48W Split Rock Township and is located approximately two and a half miles east of Sioux Falls and just under a half mile north of County Highway 146 (266th Street). The Minnehaha County Planning Commission voted unanimously to recommend denial of the proposed rezoning.

Chair Karsky asked for the proponents and opponents to speak on the topic; the proponent's testimony was received from Todd Egge, John Egge, Ron Roe, and Leah Anderson; there were no opponents to speak on the topic.

MOTION by Kippley, seconded by Bleyenbergh, to Uphold the Planning Commission Recommendation to Deny Rezoning 26-06 to Rezone from the A-1 Agricultural District to the RR Rural Residential District the properties legally described as Lots 3 and 4 Hayes 1st Addition Section 23 T101N-R48W Split Rock Township. By roll Call vote: 3 ayes, 2 nays: Heisey, Karsky.

Commissioner Karsky left the meeting at 10:00 a.m. and turned the gavel over to Commissioner Bleyenbergh.

Public Hearing for Rezoning 26 - 07

Kevin Hoekman, Senior Planner, was present for the public hearing and gave the second reading for rezoning 26-07 to consider an amendment to the 1990 Revised Zoning Ordinance for Minnehaha County to rezone from the A-1 Agricultural District to the C Commercial District. The property legally described as the E1581.78 Feet of the South 567.87 Feet (Except H-1) NE1/4 Section 29-T102N-R47W Red Rock Township and is located in the north-west corner of the Valley Springs exit off of Interstate 90 east of Brandon. The Minnehaha County Planning Committee voted unanimously to approve the request.

Vice Chair Bleyenbergh asked for the proponents and opponents to speak on the topic; the proponent's testimony was received from Duane Spader, there were no opponents to speak on the topic.

MOTION by Kippley, seconded by Beninga, to Approve Ordinance MC 16-190-26, An Ordinance of Minnehaha County, SD, Amending the 1990 Revised Zoning Ordinance for Minnehaha County by Rezoning Certain Property, Rezone #26-07 on Property Legally Described as the East 1581.78 Feet of the South 567.87 Feet (Except H-1) NE1/4 Section 29-T102N-R47W Red Rock Township. By roll call vote: 4 ayes.

The entire ordinance is on file at the Auditor's Office.

Bid Results for Old Courthouse Museum Water Service Replacement

Mark Kriens, Director of Facilities and Construction, reported on the bid opening for the Old Courthouse Museum Water Service Replacement held on July 22, 2026. The following bids were received: Site Works Inc with a bid of \$175,000; and Hander Inc with a bid of \$171,000. MOTION by Beninga, seconded by Heisey, to Approve Bid Results and Award

Recommendation for Old Courthouse Museum Water Service Replacement and Authorize the Chair to Sign an Agreement with Hander, Inc. By roll call vote: 4 ayes.

Sign Amendment No. 1 to the Consulting Agreement

Upon the request of Tom Greco, Commission Administrative Officer, MOTION by Beninga, seconded by Kippley, to Authorize the Commission Chair to Sign Amendment No. 1 to the Consulting Agreement for the Juvenile Justice Center with TEGRA Group, Inc. in an Amount of \$25,000 for a Total Proposed Contract Cost of \$775,000. By roll call vote: 4 ayes.

Opportunity for Public Comment

Anthony Mirazyonts, Sioux Falls, SD, spoke about Flock cameras.

Carter Gordon, Sioux Falls, SD, spoke about Flock cameras

Troy Nusz, Sioux Falls, SD, spoke about Flock cameras.

Commissioner Liaison Reports

Commissioner Beninga provided an update on the construction of the Juvenile Justice Center.

Commissioner Kippley provided an update on the recent meeting on the Planning Commission.

Commissioner Bleyenbergh provided an update on the specialty court graduation and public safety meeting.

Non-Action Commission Discussion

Commissioner Heisey spoke about Flock cameras and public transparency regarding them.

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 Kippley, seconded by Beninga, to Enter into Executive Session pursuant to SDCL 1-25-2 (1), (3), (4), (6) and (7) at 10:38 a.m. 4 ayes.

Vice Chair Bleyenbergh declared the executive session concluded at 10:58 a.m.

Adjournment

MOTION by Kippley, seconded by Heisey, to Adjourn at 10:59 a.m. 4 ayes.

The Commission adjourned until 5:00 p.m. on August 25, 2026

APPROVED BY THE COMMISSION:

Dean Karsky, Chair

ATTEST:

Kym Christiansen, Commission Recorder