

UNAPPROVED MINUTES OF  
July 15, 2025

The Moody County Commissioners met in regular session on Tuesday, July 15, 2025 in the Farmer's Room of the Courthouse at 9:00 AM, with the following members present: Chair Carla Bruning, Randy Hemmer, Dave Reker, Dan Miles, Jerry Doyle and Tawny Heinemann, Auditor as Clerk of the Board. Also present Marty Skroch, Commission Assistant, Paul Lewis, States Attorney, and one county resident.

AUDITOR'S ACCOUNT WITH THE COUNTY TREASURER

To the Honorable Board of County Commissioners, Moody County:

I hereby submit the following report of my examination of the cash and cash items in the hands of the County Treasurer of this County as of June 30, 2025, which includes money collected for schools, cities, townships and state:

Total amount of deposits in bank:	\$10,451.57
Total amount of actual cash:	\$2,052.30
Register of Deeds Cash:	\$247.00
Total amount of checks and drafts in	
Treasurer's possession not exceeding 3 days:	\$29,599.22
Itemized list of all items, checks and drafts which	
have been in the treasurer's possession over 3 days:	\$776.00
Outstanding Credit Card Deposits:	\$3,234.48
First National Bank Flandreau Savings	\$4,383,494.01
First National Bank Sioux Falls CD	\$3,800,000.00
Flandreau First Savings Bank CD	\$925,000.00
TOTAL	\$9,154,854.58

Dated this 10th day of July, 2025  
Tawny Heinemann  
Moody County Auditor

Chair Bruning called the meeting to order. Motion by Hemmer, seconded by Miles to approve the agenda. All voted "aye". Motion by Hemmer, seconded by Miles to approve the following consent agenda with all voting "aye":

Minutes: July 1, 2025

Travel Request:

Tawny Heinemann, Auditor	2026 SDACES Conference	August 20-21, 2025	Oacoma, SD
Ashley Headrick, Deputy Auditor	2026 SDACES Conference	August 20-21, 2025	Oacoma, SD

Troy Wellman, Sheriff presented an invoice to the Board for approval. Motion by Hemmer, seconded by Miles to approve the Central Square invoice in the amount of \$2,765.21 for the eCitations annual subscription fee. All voted "aye".

Tom Klein, Sergeant met with the Board to provide an update on K9 Deputy Spike.

Motion by Miles, seconded by Doyle to enter executive session at 9:16 AM pursuant to SDCL 1-25-2(3). Reason: Legal. All voted "aye". Chair Bruning declared executive session adjourned at 9:55 AM.

Marty Skroch, Commission Assistant met with the Board. Skroch presented a fireworks permit request. Motion by Reker, seconded by Hemmer to authorize Royal River Casino to put on a public display of fireworks between August 30, 2025-September 1, 2025. All voted "aye". Motion by Miles, seconded by Reker to authorize Chair Bruning to sign the FFATA Certification for the Boys and Girls Club Daycare Facility Community Development Block Grant. All voted "aye". Skroch presented a MOU for the SecureSD Cybersecurity Grant. Motion by Doyle, seconded by Miles to authorize Chair Bruning to sign the Memorandum of Understanding with Dakota State University. All voted "aye". Motion by Doyle, seconded by Reker to approve the proposal from TCP Software for electronic timekeeping software in the amount of \$4,950. All voted "aye". Skroch presented a quarterly report for the Pre-disaster Mitigation Grant. Motion by Hemmer, seconded by Miles to authorize Marty Skroch to sign off on the PDM Quarterly Report. All voted "aye".

The Board reviewed the 2026 budget and authorized Auditor Heinemann to make the final changes to the Provisional Budget. Heinemann will make the requested changes and present the Provisional Budget to the Board for final approval on August 5, 2025. The Provisional Budget will be advertised in the Moody County Enterprise on August 13, 2025 and August 20, 2025, and will be available on the county website.

Motion by Hemmer, seconded by Doyle to approve the following claims and issue warrants with all present voting "aye": General Fund: A&B Business, copier maintenance 106.99, Access Elevator & Lifts, improvements 2085.52, Auto Value, supplies 73.33, Avera Medical Group, blood alcohol 600.00, Barnes & Noble, publications 400.62, Bluepeak, utilities 149.99, Booster- Advertising 120.00, Bound Tree Medical LLC, supplies 1123.91, Brookings County Sheriff, jail housing 6667.50, Bruning & Lewis, office expense 4248.12, Century Business Products, supplies 95.22, Culligan, cooler rental 90.00, Davison County Sheriff, jail housing 105.00, Dayana Cano, interpreter 60.00, Dustex, supplies 113.54, Ekern Home Equipment, repairs 201.25, Moody County Enterprise, publications 419.14, Tyler Lumber Company, supplies 70.04,

Flandreau Vet Clinic, K9 visit 75.46, Great Plains Uniforms, uniform and patches 593.25, Infotech, data processing 4109.00, Inter-lakes, July 2025 1085.83, Lake County Sheriff, jail housing 2700.00, Lewis Drug, supplies 169.99, Lincoln County Treasurer, mental illness 548.66, Matheson Tri- Gas Inc, supplies 204.40, Maynards, supplies 125.32, Mid-American Research Chemical, supplies 432.82, MidAmerican Energy, natural gas 218.01, Minnehaha Jail, jail housing 448.00, Nicole Mattern, reimbursement 30.00, Office Peeps, supplies 179.58, Redwood Toxicology, blood alcohol 427.00, River's Edge, gas/fuel 2984.65, Dean Schaefer Court Reporter, mental illness 30.00, SD Achieve, services 180.00, SD Sheriffs' Association, patches 106.95, SDACC, 3<sup>rd</sup> Qt Clerp 4187.00, Sparkle Car Wash, car washes 173.03, State Treasurer, state remit 651.90, Steve's Tire & Service Inc. sheriff/ambulance maintenance 1849.29, Trane U.S., improvements 424.86, Trugreen, service 185.34, Yankton County Sheriff's Office, mental illness 50.00. Highway Fund: A-1 portable toilets, rental 220.00, Auto Value, repairs 24.87, B&H Contractors of South Dakota, gravel 8837.13, City of Colman, utilities 156.90, Dakota Fluid Power, inc, repairs 2406.68, Dustex, supplies 144.60, Tyler Lumber Company, supplies 39.50, Greg's Welding, supplies 617.00, I-State Truck Center, supplies 256.79, L.G. Everist Inc., supplies 800.40, MidAmerican, natural gas 9.25, NAPA Auto Parts, repairs 1083.78, RDO Equipment, supplies 114.72, River's Edge, fuel 2303.00, Transource, repairs 417.26. Emergency Mgmt Fund: JJ's Coffee Spot, responder meals 175.00. 24/7 Sobriety Fund: Pharmchem, analysis 129.75, Redwood Toxicology, lab 108.00. Flexible Spend Fund: Paul Lewis, reimbursement 117.09. State Remittance: State Treasurer, State Remit- Motor 158088.63. Sales & Excise Tax Fund: SD Dept of Revenue, sales/excise tax 42.72. State 24/7 Fund: SD Attorney General's Office, testing 1273.00. Mod & Pres Fund: SD Association of County Officials, June remit 258.00. Trust Account Funds: School/City/Township Taxing Districts, July Apportioning remittance 343,063.82, TIF Overpayment Distribution 221,961.34.

The following reports were received and filed in the Auditor's Office: Register of Deeds fees \$6,433.00; Sheriff Fees \$1,609.00.

Motion by Miles, seconded by Reker to adjourn the meeting at 12:28 PM. All present voted "aye".

ATTEST:	<u>Tawny Heinemann</u>	<u>Carla Bruning, Chair</u>
	Moody County Auditor	Moody County Board of Commissioners