

UNAPPROVED MINUTES OF
November 18, 2025

The Moody County Commissioners met in regular session on Tuesday, November 18, 2025 in the Farmers Room of the Courthouse at 9:00 AM, with the following members present: Chair Carla Bruning, Dan Miles, Dave Reker, Jerry Doyle, and Randy Hemmer, with Tawny Heinemann, Auditor as Clerk of the Board. Also present Paul Lewis, States Attorney, Marty Skroch, Commission Assistant and Alicia Deschepper, Zoning Administrator.

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 October 31, 2025, which includes money collected for schools, cities, townships and state:

Total amount of deposits in bank:	\$13,787.09
Total amount of actual cash:	\$8,984.29
Register of Deeds Cash:	\$247.00
Total amount of checks and drafts in`	
Treasurer's possession not exceeding 3 days:	\$468,235.02
Outstanding Credit Card payments:	\$7,734.37
Itemized list of all items, checks and drafts which	
have been in the treasurer's possession over 3 days:	\$505.77
First National Bank Flandreau Savings	\$6,054,706.13
First National Bank of Sioux Falls CD	\$5,300,000.00
Flandreau First Savings Bank CD	\$1,175,000.00
TOTAL	\$13,029,199.67

Dated this 18th day of November, 2025

Tawny Heinemann

Moody County Auditor

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

Minutes: November 4, 2025

Motion by Hemmer, seconded by Doyle to conduct business as Board of Adjustment at 9:07 AM. All voted "aye". Motion by Reker, seconded by Doyle to adjourn and resume regular session at 9:18 AM. All voted "aye."

Motion by Hemmer, seconded by Reker to approve the following claims and issue warrants, with all voting "aye":
General: A&B Business, supplies 106.99, Auto Value, supplies 15.47, Avera Flandreau Medical Center, supplies 1,384.93, Bound Tree Medical, supplies 55.02, Boys & Girls Club of Moody County, urban & rural CDBG #2 pay #2 125,192.28, Brooking County Sheriff, jail housing 7,035.00, Bruning & Lewis Law Firm, state attorney 4,248.12, Century Business Products, utilities 78.28, Centurylink, utilities 643.15, Champion Media, publications 349.11, Culligan Water, water cooler rent 90.00, Dave's Small Engine Repair, supplies 93.16, Dayana Cano, interpreter 180.00, Department of Health, blood alcohol 150.00, Ekern, maintenance 260.73, Infotech Solutions, data processing 3,796.50, Inter-Lakes Community Action, senior citizen 1,085.83, Lake County Sheriff, jail housing 2,790.00, Lammers Kleibacker & Dawson, court appointed attorney 4,717.30, Lewis & Clark Behavioral Health, services 450.00, Lewis Drug, jail medical 2.99, Lincoln County Treasurer, services 433.17, Matheson Tri-Gas, supplies 213.42, Maynards, supplies 333.27, McLeod Printing, building permit printing 94.54, Minnehaha County Jail, housing 2,016.00, NAPA Auto, supplies 10.72, Pitney Bowes, postage ink 231.69, Redwood Toxicology, blood alcohol 1,418.00, River's Edge Coop, fuel 3,072.51, ROCS Inc, bus 7,000.00, Sparkle Car Wash, car washes 355.23, Steve's Tire, repairs 421.29, Trugreen, lawncare 433.32, Yankton County Treasurer, mental illness 314.50. Highway: Auto Value, repairs 202.96, City of Colman, supplies 155.60, Dakota Fluid Power, repairs 1,389.69, Dave's Small Engine Repair, repair 206.95, Diamond Mowers, repairs 701.04, Diesel Machinery, road & bridge 6,000.00, ELM Customs, repairs 7,949.40, Fleetpride, supplies 352.99, Flint Hills Resources, chip seal oil 298,292.74, RDO Equipment, repairs 648.63, River's Edge, fuel 1,573.50, Sir Lines-A-Lot, pavement marking 75,590.00, Stan Houston Equipment, road & bridge 1,500.00, Transource, repairs 51.67. 911 Service Fund: Sioux Falls Two-Way Radio, supplies 345.00. 24/7 Sobriety Fund: Pharmchem, supplies 95.85. State Remittance Fund: State Treasurer, remit 136,142.87. Law Library Fund: LoopUp, law library 26.62. State 24/7 Fund: SD Attorney General's Office, 24/7 testing 538.00. Modernization & Pres Flow Fund: SDACO, Mod & Press 192.00. Trust Account Funds: School, City, Township, and Special Taxing Districts, October Apportioning remittance 3,689,542.33.

Morgan Rein, Deputy Sheriff met with the Board and shared a presentation detailing her experience at the Back the Women in Blue training she recently attended in Round Rock, Texas.

Tyenna Muller, 4-H Program Assistant introduced herself to the Board and provided an update on 4H.

Tawny Heinemann, Auditor met with the Board. Motion by Doyle, seconded by Hemmer to approve an automatic budget supplement to General Fund-State Grant Revenue and Urban and Rural Development-Other Expenses in the amount of \$883,032.21 due to unanticipated grant revenue for the Boys and Girls Club CDBG pass-through grant. All voted "aye". The potential need for budget supplement was discussed. Auditor Heinemann will notify the Board at the next meeting if a formal budget supplement is necessary.

Marty Skroch, Commission Assistant met with the Board. Motion by Doyle, seconded by Miles to approve the 6-month and Certification Step Increase for Jose Torres, Deputy Sheriff to Grade 21 Step B \$24.88 per hour effective November 17, 2025. All voted “aye”. Motion by Miles, seconded by Reker to authorize Chair Bruning to sign the Lake County Jail Housing Contract at a rate of \$95.00 per day commencing January 1, 2026. All voted “aye”. Skroch presented two liquor license renewals. Motion by Reker, seconded by Doyle to approve the renewal for MAAC Ventures Retail On-Off Sale Wine and Cider license. All voted “aye”. Motion by Miles, seconded by Hemmer to approve the renewal for MAAC Ventures Retail On Sale Liquor license. All voted “aye”.

A discussion was held on 2026 Wages. Motion by Doyle to approve a 6% wage increase for employees effective December 29, 2025. Motion died for a lack of second. Motion by Reker, seconded by Hemmer to approve a 5% wage increase for employees effective December 29, 2025. All voted “aye”.

Meeting was moved to the Boys and Girls Club to tour the Boys and Girls Club facility and the Boys and Girls Club Daycare facility.

October Payroll by Department: Commissioner 15,847.28; Auditor 14,888.97; Treasurer 18,392.99; States Attorney 18,318.35; General Government Building 5,818.81; Director of Equalization 5,413.01; Register of Deeds 10,626.79; Veterans Service Officer 2,216.94; Sheriff 55,009.32; Ambulance 21,516.95; Library 8,468.67; Extension 6,544.42; Soil Conservation 6,969.42; Weed 1,454.49; Planning & Zoning 4,627.50; Highway 44,311.13 ; 911/Rural Addressing 25,028.28; Emergency Management 3,325.45.

The following reports for October were received and filed in the Auditor’s Office: Civil and Warrant Fees \$1,358.60 and Register of Deeds fees \$7,590.50.

Motion by Miles, seconded by Reker to adjourn the meeting at 11:34 AM. All voted “aye”.

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