

UNAPPROVED MINUTES OF  
December 16, 2025

The Moody County Commissioners met in regular session on Tuesday, December 16, 2025 in the Farmers Room of the Courthouse at 9:00 AM, with the following members present: Chair Carla Bruning, Dave Reker, Jerry Doyle, Dan Miles, and Randy Hemmer, with Tawny Heinemann, Auditor as Clerk of the Board. Also present Marty Skroch, Commission Assistant, and Paul Lewis, States Attorney and the following members of the public: Lora Zwart, Brandon Lane and Scott Jurgensen.

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 November 30, 2025, which includes money collected for schools, cities, townships and state:

Total amount of deposits in bank:	21,150.61
Total amount of actual cash:	2,662.27
Register of Deeds Cash:	247.00
Total amount of checks and drafts in Treasurer's possession not exceeding 3 days:	27,479.45
Outstanding Credit Card payments:	2,291.86
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	2,920,350.14
First National Bank Sioux Falls CD	5,300,000.00
Flandreau First Savings Bank CD	1,175,000.00
TOTAL	9,449,687.10

Dated this 16<sup>th</sup> day of December, 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 Reker, seconded by Doyle to approve the following consent agenda with all voting "aye":

Minutes: December 2, 2025

Motion by Doyle, seconded by Miles to conduct business as Board of Adjustment at 9:01 AM. All voted "aye". Motion by Doyle, seconded by Hemmer to adjourn and resume regular session at 9:18 AM. All voted "aye."

Marty Skroch, Commission Assistant met with the Board. Motion by Hemmer, seconded by Reker to authorize Chair Bruning to sign Pay Request #2 for the CDBG-Daycare Facility in the amount of \$217,449.41. All voted "aye". Motion by Miles, seconded by Doyle to hire Emmeline Weber, Library Substitute at Grade 5 Step G \$19.14 per hour effective December 16, 2026. All voted "aye". Motion by Doyle, seconded by Miles to approve the renewal of the On-Sale Liquor License for the Flandreau Golf Club. All voted "aye".

Linette Christensen, Treasurer met with the Board regarding two tax deed properties. Motion by Doyle, seconded by Reker to authorize States Attorney Lewis to proceed with the eviction process on parcel 21.16.03.05. All voted "aye". The sale of the two tax deed properties, parcels 21.16.03.05 and 23.01.06.08, will be discussed once both properties are vacant.

Andy Muller, Highway Superintendent met with the Board to an equipment purchase. The Highway and Bridge Budget line has available funds remaining for 2025 and Muller would like to move up the purchase of a 2026 Mack truck that was included in the 2026 Budget. Motion by Doyle, seconded by Miles to approve the purchase request for a 2026 Mack truck in the amount of \$158,500. All voted "aye".

Troy Wellman, Sheriff met with the Board. Also present Tom Klein, Sergeant and Sam Ackermann, Deputy Sheriff. Motion by Miles, seconded by Reker to approve Intoximeters, Inc. invoice in the amount of \$3,143.00. All voted "aye". The cost to the County will be \$909.00 after partial reimbursement from the Highway Safety Federal Overtime Grant. Motion by Miles, seconded by Hemmer to authorize Chair Bruning to sign the 2026 Minnehaha County Juvenile Detention Center contract at a rate of 522.02 per day. All voted "aye". Motion by Doyle, seconded by Reker to authorize Chair Bruning to sign the 2026 Roberts County Jail Housing at \$120.00 per day. All voted "aye".

Chair Bruning notified the Board that she will be resigning at the end of the year. Motion by Miles, seconded by Doyle to accept the resignation of Carla Bruning, Commission Chair effective December 31, 2025. All voted "aye".

A discussion was held on considering paying a health insurance stipend to county employees that do not enroll in the county's health insurance, provided they show proof of other health insurance. This will be discussed further at a future meeting.

Motion by Doyle, seconded by Hemmer to approve the following claims and issue warrants, with all voting “aye”:  
General: A&B Business, supplies 140.06, Artistic Custom Badges and Coins, coins 809.70, Auto Value, supplies 83.95, Avera/Flandreau Medical, supplies 147.62, Barnes & Noble, publications 1,052.36, Booster, supplies 45.00, Bound Tree Medical, supplies 134.00, Brookings County Sheriff, jail housing 8,137.50, Bruning & Lewis, office expenses 2,780.00, Century Business Product, supplies 87.00, Centurylink, utilities 644.93, Champion Media SD, publications 336.59, Culligan Water, water cooler 90.00, Curt’s Collision Center, repairs 1,131.27, Dayana Cano, interpreter 60.00, Demco, supplies 184.69, Ekern Home Equipment, repairs 167.50, Election Systems & Software, election fees 4,654.01, Tyler Lumber, supplies 327.74, Hughes County Finance Office, jail housing 115.00, Inter-Lakes Community Action, senior citizen 2,171.66, Lake County Sheriff, jail housing 2,730.00, Lincoln County Treasurer, mental illness services 353.34, Maynards, supplies 41.55, McLeod’s Printing, supplies 229.90, Mid-American Research Chemicals, supplies 1,946.30, Minnehaha County Jail, housing 1,008.00, Office Peeps, supplies 279.80, Redwood Toxicology, testing 464.00, River’s Edge Coop, gas/fuel 14,737.33, Sanford Medical Center, professional services 2,726.00, SD Achieve, mental illness services 180.00, SD Association of County Weed & Pest Supervisors, dues 75.00, Sparkle Car Wash, services 59.18, SD State Treasurer, state remit 591.90, Steve’s Tire, repairs 277.95, Valley Fibercom, phone/fax/internet 913.81, Thomson Reuters, law books 475.92. Highway: Auto Value, repairs 126.51, B&H Contractors of South Dakota Inc., supplies 13,627.07, Butler Machinery, repairs 2,052.01, City of Colman, utilities 163.90, Diamond Mowers Inc, repairs 251.48, Fleetpride, supplies 232.60, I-State Truck Center, repairs 6,954.31, IMEG, roads & bridges 9,714.40, Kimball Midwest, supplies 154.25, Mid-American Research Chemical, supplies 1,946.30, NAPA Auto Parts, repairs 347.43, North American Truck & Trailer, repairs 135.18, River’s Edge Coop, fuel 2,424.00, SD Dept of Transportation, road & bridges 92,810.76, Sir Lines-A-Lot, mobilization 450.00, Transource, repairs 158,500.00, Valley Fibercom, phone/fax/internet 247.39. Emergency Management Fund: River’s Edge, fuel 23.94, Valley Fibercom, phone/fax/internet 13.58. 24/7 Sobriety Fund: Pharmchem, supplies 63.90. Flexible Spend Account: Paul Lewis, flex reimbursement 106.78. State Remittance Fund: SD State Treasurer, remit 124,534.46. Law Library Fund: LoopUp, law library 26.62. State 24/7 Fund: SD Attorney General, 24/7 breath 655.00. Mod & Pres Flow Fund: SDACO, November mod & pres 146.00. Trust Account Funds: School, City, Township, and Special Taxing Districts, November Apportioning remittance 494,992.22.

November Payroll by Department: Commissioner 15,316.02, Auditor 13,784.05, Treasurer 17,143.64, States Attorney 17,319.73, General Government Building 5,525.95, Director of Equalization 7,639.50, Register of Deeds 10,046.84, Veterans Service Officer 2,102.26, Sheriff 48,599.87, Ambulance 18,131.03, Library 7,378.92, Extension 1,567.88, Soil Conservation 4,253.63, Weed 1,495.33, Planning & Zoning 4,393.65, Highway 42,865.33, 911 3,721.65, Emergency Management 3,153.41.

The following reports for November were received and filed in the Auditor’s Office: Warrant and Civil fees \$1,282.60 and Register of Deeds fees \$13,030.00.

Motion by Miles, seconded by Hemmer to adjourn the meeting at 10:12 AM. All voted “aye”.

ATTEST:        Tawny Heinemann  
                     Moody County Auditor

Carla Bruning, Chair  
                     Moody County Board of Commissioners