

REQUEST FOR STATE AID FOR SALARY OF
COUNTY VETERANS SERVICE OFFICER

Moody County will participate under SDCL 33A-1-31 'State aid for salaries of County Veterans Service Officers (CVSO) – maximum reimbursement' for the period January 1, 2026, to December 31, 2026, and continued each year thereafter, unless terminated by either the County or State. Based on the 2020 census, which sets our county's population at 6336. The annual salary paid for employment of a CVSO will not be less than \$ 12,375.

Upon compliance with 33A-1-26, 33A-1-31, and 33A-1-32, and committing our CVSO to attend: the SDDVA Annual Benefit School, one of SDDVA's mini conferences, host at least one veteran outreach event each quarter, and a new CVSO will participate in those mentioned above, as well as SDDVA's new VSO training program.

We request reimbursement as stated in SDCL 33A-1-32 at the end of the calendar year in which the expense occurs.

The action of the Board of County Commissioners stating their approval of this participation is carried in the minutes of the Commission meeting held on _____.
(date)

Note: A certified copy of the commission minutes must be enclosed with this application.

(Date:)

County Commission Chairman

.....

The Department of Veterans Affairs adheres to the reimbursement of salaries for CVSO as prescribed under SDCL 33A-1-32. Subject to legislative appropriation, salary reimbursement as outlined in statute will be made following the end of the calendar year in which the expense occurs, providing the county is in compliance with SDCL 33A-1-32 and with the required training of CVSO.

(DATE:)

SDDVA Secretary

MINNEHAHA COUNTY JAIL BED PER DIEM CONTRACT

THIS AGREEMENT made and entered in to this ____ day of _____, 2026, by and between the County of Minnehaha, a political subdivision of the State of South Dakota, hereinafter referred to as "Minnehaha County," and the County of Moody, a political subdivision of the State of South Dakota, herein after referred to as, "Contracting County."

The Minnehaha County Sheriff's Office currently operates the Minnehaha County Jail, in the City of Sioux Falls, State of South Dakota, which is capable of housing and maintaining prisoners.

Contracting County desires to house and maintain its prisoners at the Minnehaha County Jail.

Minnehaha County and Contracting County both desire to enter into a contract whereby Contracting County's prisoners are housed and maintained by at the Minnehaha County Jail pursuant to SDCL 24-11-4.

Minnehaha County and Contracting County, by and through their respective County Commissioners and Sheriffs, in consideration of the mutual covenants and stipulations set forth herein agree as follows:

I. DEFINITIONS

The term "*Medical Expenses*" includes, but is not limited to, expenses for doctors, medicine, dentist, optometric services, psychiatric services, chemical dependency services, clinics, and hospitals.

The term "*Prisoner-Day*" means any period of time, however short, of a calendar day.

The term "*Prisoner*" means any adult person detained involuntarily, regardless of his or her status as a criminal defendant, or a detainee pursuant to a civil hold, but does not include juveniles.

II. RESPONSIBILITIES OF THE PARTIES

Minnehaha County Responsibilities. Minnehaha County agrees to receive, house, and maintain the prisoners of Contracting County pursuant to the terms of this Contract.

Contracting County Responsibilities. Contracting County agrees to pay to Minnehaha County the sum of one hundred thirty-one dollars and ninety cents (\$131.90) per prisoner-day for prisoners housed by Minnehaha County.

- A. *Medical and Other Expenses.* Contracting County agrees to pay for the medical and legal expenses of Contracting County's prisoners, and for any and all costs that are engendered by the need for increased security due to the presence of Contracting County's prisoners. Contracting County is responsible for all costs incurred by Minnehaha County or the Minnehaha County Sheriff's Office for transporting Contracting County's prisoners to local medical facilities. Contracting County shall

be responsible for furnishing a guard for any of its prisoners admitted to the local hospital if the Minnehaha County Sheriff deems it necessary.

B. *Room and Board Co-Payments.* Prisoners from Contracting County will not be charged by Minnehaha County for room and board co-payments. If Contracting County wishes to charge its prisoners for room and board, it is Contracting County's responsibility to collect such payments.

Electronic Monitoring. When prisoners of Contracting County are housed by Minnehaha County under the Electronic Monitoring ("EM") Program, Minnehaha County will be responsible for collecting, in advance, the payment from the Contracting County's prisoner. If Contracting County's prisoner violates the rules of the EM Program, and the prisoner is suspended or terminated from the EM Program and incarcerated by Minnehaha County, Contracting County agrees to pay the aforementioned prisoner-day rate of one hundred thirty-one dollars and ninety cents (\$131.90).

III. TERMS OF PAYMENT

The Minnehaha County Sheriff will prepare and submit a voucher to Contracting County setting for the prisoner-day costs, as well as the other expense regarding the housing and maintaining of prisoners for Contracting County. Contracting County will pay the sums due to Minnehaha County Monthly.

IV. DISCRETION TO REFUSE PRISONERS

Minnehaha County and the Minnehaha County Sheriff's Office reserve the right to refuse to house and maintain any prisoner at any time. The Contracting County agrees to remove said prisoner within twenty-four (24) hours of notification of removal by the Minnehaha County Sheriff's Office. Minnehaha County agrees to release Contracting County's prisoners within two days of receiving such a request from Contracting County.

V. TRANSPORTATION OF PRISONERS

The transportation of prisoners is the responsibility of Contracting County. Contracting County shall bear all costs associated with the transportation of its prisoners.

VI. RECORDINGS OCCURRING ON MINNEHAHA COUNTY PREMISES

Contracting County agrees that any body worn camera footage or audio recording recorded by Contracting County's arresting officer during the prisoner/inmate booking process on the premises of the Minnehaha County Jail and maintained as a record by Contracting County is not a public record subject to inspection or disclosure pursuant to SDCL 1-27-1.5 (5).

Contracting County further agrees to notify Minnehaha County of any open records requests for the release of body worn camera footage or audio recording recorded by Contracting County's arresting officer during the prisoner/inmate booking process on the premises of the Minnehaha County Jail.

Contracting County further agrees that any open records request for the release of body worn camera footage or audio recording recorded by Contracting County's arresting officer during the prisoner/inmate booking process on the premises of the Minnehaha County Jail shall be denied pursuant to SDCL 1-27-1.5(5) unless such release is required pursuant to court order, or is authorized by Minnehaha County, or its release is otherwise required by law. In the event Contracting County believes that release is required by law or has been ordered by a court of competent jurisdiction, Contracting County agrees to notify Minnehaha County prior to the release of the record.

VII. APPLICABLE RULES AND REGULATIONS

All prisoners of Contracting County will be housed and kept at Minnehaha County Jail in accordance with the Rules and Regulations of said facility.

Contracting County agrees to provide Minnehaha County Jail with a written Judgment of Conviction, prior to a post-conviction prisoner commencing his/her sentence in the Minnehaha County Jail, or as soon thereafter as one can be obtained. In the event a Judgment of Conviction is not available at the time of booking, temporary approval may be granted by the Minnehaha County Sheriff prior to the admission of the prisoner.

Contracting County agrees that a signed copy of an arrest warrant will be provided to the Minnehaha County Jail when prisoner is brought to the jail after being arrested under such warrant. Contracting County further agrees that it will provide the Minnehaha County Jail with written proof that the prisoner housed in the Minnehaha County Jail has had his/her case reviewed by a judge within 48 hours of the initial arrest, in the event the arrest was a warrantless one.

VIII. INDEMNIFICATION

Contracting County agrees to indemnify and hold harmless Minnehaha County, the Minnehaha County Sheriff's Office, and any other officer, agent, or employee of the Minnehaha County Sheriff's Office or Minnehaha County, from any lawsuits, claims, demands, or liabilities that may arise as a result of performing services under this contract, to the extent that liability coverage applies, provided that nothing herein shall require Contracting County to indemnify Minnehaha County for lawsuits, claims, demands, or liabilities based upon the willful or negligent conduct of the officers, agents, or employees of the Minnehaha County Sheriff's Office or Minnehaha County.

IX. TERM AND TERMINATION

Term. Term of this contract will be twelve (12) months, commencing the 1st day of January, 2026, and ending the 31st day of December, 2026.

Termination. Either County which is a party to this contract may rescind and cancel all obligations under this contract by giving the other party's Board of County Commissioners thirty (30) days written notice of their intention to rescind and cancel this request.

County of Minnehaha
State of South Dakota

County of Moody
State of South Dakota

Chairman, Minnehaha County
Board of Commissioners

Date

Sheriff
Minnehaha County South Dakota

Date

Attest: Leah Anderson
Auditor

Deputy Auditor

Chairman, Moody County
Board of Commissioners

Date

Sheriff
Moody County South Dakota

Date

Moody County Auditor

[Type here]



Sarina Talich, Sheriff 200 East Center St. Madison, SD 57042-0386
Office 605-256-7615 Jail 605-256-5044 Fax 605-257-7617

**LAKE COUNTY SHERIFF'S OFFICE
INMATE HOUSING CONTRACT**

THIS AGREEMENT, made and entered into this 1st day of January 2026, by and between the County of Lake, State of South Dakota, hereinafter referred to as Lake County, and Moody County, State of South Dakota, hereinafter referred to as Moody County.

WHEREAS Lake County operates the Lake County Jail, in the City of Madison, South Dakota, a facility capable of housing and maintaining prisoners; and

WHEREAS Moody County desires to house and maintain its prisoners at the Lake County Jail; and

WHEREAS Lake County and Moody County both desire to enter into a Contract whereby Moody County's prisoners are housed and maintained at the Lake County Jail;

NOW THEREFORE, Lake County and Moody County, by and through their respective Commissions, in consideration of the mutual covenants and stipulations set forth herein, agree as follows:

I.

Lake County agrees to receive, house and maintain the prisoners of Moody County pursuant to the terms of this Contract.

II.

In consideration therefore, Moody County agrees to pay to Lake County the sum of **ninety-five dollars (\$95.00)** per prisoner-day, for each inmate Lake County houses and maintains as a prisoner for Moody County. In addition, thereto, Moody County must pay for the medical and legal expenses regarding its prisoners and for any expenses over and above the normal operating costs of the Lake County Jail engendered by the requirement of any increased security necessary because of a prisoner of Moody County.

Should Lake County Sheriff's Office staff transport prisoner of Moody County to any medical appointment, they shall pay **Thirty dollars (\$30.00)** per hour for costs associated with transport and time of the officer.

If Work or School Release is authorized, it is at the prisoner's own expense, and the prisoner must qualify under the terms and conditions of the Lake County Jail. If the prisoner qualifies and chooses to participate in work or school release, the prisoner must pay to Lake County the sum of **thirty-five dollars (\$35.00)** per prisoner-day. Moody County is not financially responsible for the **ninety-five dollars (\$95.00)** housing cost for any inmate who is participating in work or school release, but would still be financially responsible for the medical

**LAKE COUNTY
SHERIFF**

Sarina Telich, Sheriff 200 East Center St. Madison, SD 57042-0386
Office 805-256-7615 Jail 805-256-5044 Fax 805-257-7617

and legal expenses regarding its prisoners and for any expenses over and above the normal operating costs of the Lake County Jail engendered by the requirement of any increased security necessary because of a prisoner of Moody County. If the prisoner fails to qualify, chooses not to participate, or fails to pay to Lake County the required **thirty-five dollars (\$35.00)** per prisoner-day for work or school release, Moody County would be financially responsible for the **ninety-five dollars (\$95.00)** per prisoner-day housing cost.

Lake County also participates in House Arrest Program. Moody County, if ordered by the judge, shall pay Lake County **Thirty-Five Dollars (\$35.00)** per day while the client is on the program.

If an inmate is ordered to be placed on house arrest per conditions and ordered to pay Lake County the costs associated, those costs will be assessed at **eight dollars (\$8.00)** per day.

III.

The Lake County Sheriff will prepare and submit a voucher to Moody County setting forth the prisoner-day costs, as well as the other expenses, regarding the housing and maintaining of prisoners for Moody County. Moody County must pay the sum due to Lake County monthly.

IV.

Lake County and the Lake County Sheriff's Office reserve the right to refuse to house and maintain any prisoner for health reasons or based upon the physical capacity limitations of the Lake County Jail, taking into consideration the requirements of Lake County.

V.

“Medical Expenses” includes, but are not limited to expenses for doctors, medicine, dentists, clinics, hospitals, and contract nursing services.

“Prisoner-day” means any period of time, however short, of any calendar day.

“Prisoner” is limited to criminal defendants and does not include mental patients.

VI.

The transportation of prisoners is the responsibility of Moody County.

VII.

All prisoners of Moody County will be housed and kept at the Lake County Jail in accordance with the Lake County Jail, Policy and Procedures Manual. A copy of this manual will be available for inspection at the Lake County Jail.

[Type here]

**LAKE COUNTY
SHERIFF**

Sarina Talihi, Sheriff 208 East Carter St. Madison, SD 57042-0386
Office 605-256-7815 Jail 605-256-5044 Fax 605-257-7817

All prisoners of Moody County will be housed and kept at the Lake County Jail in accordance with the Rules and Regulations of said Jail as set forth in the pamphlet entitled *"Rules and Regulations for the Lake County Jail,"* a copy of which is hereby acknowledged to have been received by the Sheriff of Moody County.

VIII.

This contract does not bind Moody County in any way to house all of Moody County's prisoners within Lake County.

IX.

Moody County agrees to keep Lake County advised of court dates and bond for inmates housed here.

X.

Moody County agrees to indemnify and save harmless Lake County, the Lake County Sheriff, and any employee of the Lake County Sheriff's Office and Lake County for any lawsuits or claims arising out of the housing and maintaining the prisoners of Moody County at the Lake County Jail, with the exception of lawsuits or claims based upon the willful or negligent conduct of the employees of the Lake County Sheriff's Office or Lake County Jail.

XI.

The term of this contract is one (1) year commencing the 1st day of January, 2026, and ending the 31st day of December, 2026.

XII.

Either County which is a party hereto may rescind and cancel all obligations under this Contract by giving the Board of County Commissioners and the Sheriff of the other County thirty (30) days written notice of their intention to rescind and cancel the contract.

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LAKE COUNTY
SHERIFF

Serina Telich, Sheriff 200 East Center St. Madison, SD 57042-0386
Office 605-256-7815 Jail 605-256-5044 Fax 605-257-7817

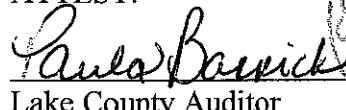
Dated this 18 day of November, 2025

County of Lake
State of South Dakota

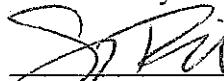


Chairperson, Lake County
Commissioners

ATTEST:


Paula Baerick

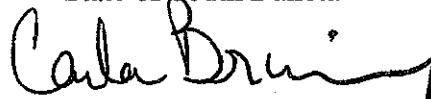
Lake County Auditor


J.P. Ditt

Lake County Sheriff

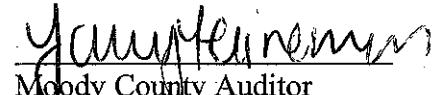


County of Moody
State of South Dakota

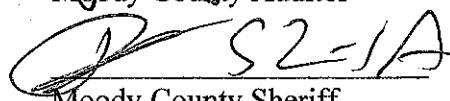


Chairperson, Moody County
Commissioners

ATTEST:


Yannelliney

Moody County Auditor


J.P. Ditt

Moody County Sheriff

⟨⟨⟩⟩ IDEMIA

14 Crosby Dr., 2nd Flr.,
Bedford, MA 01730
Tel: (978) 215-2400

January 9, 2026

Sheriff Troy Wellman
Moody County
108 E. Pipestone Ave., Suite A
Flandreau, SD 57028
Twellman521a@moody.sd.gov
(605) 997-2423

RE: Extension to Maintenance and Support Agreement # 006884-001

Dear Sheriff Troy Wellman,

By means of this letter, IDEMIA Identity & Security USA LLC ("IDEMIA" or "Seller") hereby extends **Moody County** Maintenance and Support Agreement for the period **March 12, 2026**, through **March 11, 2027**.

All terms and conditions of the original agreement shall remain in full force and effect.

Please indicate acceptance of this extension by signing in the acceptance block below and returning it to my attention via Email at helen.bakkers@ps-idemia.com at your soonest convenience.

IDEMIA I&S appreciates the opportunity to present this quote, which will remain valid for 90 calendar days from the quote date, after which availability and / or prices are subject to change.

If you have any questions or need further clarification, please contact me at (714) 575-2951 or e-mail helen.bakkers@ps-idemia.com. Thank you in advance.

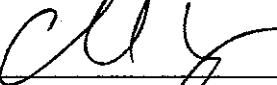
Thank you,

Helen Bakkers

Helen Bakkers
Maintenance Agreement Specialist
IDEMIA Identity & Security USA LLC

Accepted by:

IDEMIA IDENTITY & SECURITY USA LLC

Signed by: 

Printed Name: Christian Henry

Title: Sr. Vice President

Date: January 9, 2026

MOODY COUNTY

Signed by: _____

Printed Name: _____

Title: _____

Date: _____

Please note this is not an invoice. An invoice will be provided after receipt of the signed document or purchase order.

Exhibit A: Description of Covered Products

MAINTENANCE AND SUPPORT AGREEMENT NO. SA # 006884-001

CUSTOMER: Moody County

The following table lists the Products under maintenance coverage:

Product	Description	Node	Qty
Livescan TPE-5	LiveScan System Cabinet Tenprint/Palmprint	SDDCTPE038	1

ADDITIONAL TERMS

END OF LIFE

IDEARIA develops, manufactures, licenses and offers high technology products and services. In the ordinary course of its product development life cycle, IDEARIA will declare certain products as obsolete and end-of-life ("EOL"). In the event that IDEARIA determines that a product is EOL, IDEARIA shall endeavor to provide its customer with at least twelve (12) months advanced notice of the EOL date. Such notice shall include the planned last purchase order date and last shipment date for the EOL product. At the time that IDEARIA provides its customers with such EOL notice, IDEARIA shall further endeavor to provide its customer with notice of IDEARIA's intent to offer a next version of the product, or a new or substitute product or service with the same or similar functionality to the EOL product. IDEARIA's product EOL notice shall also include the planned period for any continued technical support of the EOL product. During any continued technical support period, IDEARIA will continue to use commercially reasonable efforts to repair the EOL product based on availability of parts and availability of trained technical support, however, IDEARIA does not warrant performance of the EOL product and IDEARIA will not prepare any further updates or maintenance fixes for the EOL product.

PRICE INCREASE

Price Protection. On the Effective Date of each year during the Term, either Party may notify the other in writing of any desired change in the price of any of the Products as a result of an increase or decrease in IDEARIA's actual costs in the maintenance and support of the Products. After a Party has received such notice, if such Party does not accept any or all of such price changes, IDEARIA and Customer shall negotiate in good faith for a period not to exceed ten (10) days. In the absence of agreement regarding any proposed price changes, the prices shall remain unchanged pending resolution pursuant the executive escalation. Any mutually agreed-upon change in the price for the Products will be documented in writing signed by Customer and IDEARIA and will be implemented on the date agreed by the Parties.

Inflation Adjustment. The Services prices identified above shall be adjusted for inflation on an annual basis during the term of this Agreement based upon the Consumer Price Index (CPI) appropriate for these Products and Services as of the Effective Date of the parties Agreement.

Exhibit B: Maintenance and Support Agreement - Number SA # 006884-001

This Support Plan is a Statement of Work that provides a description of the support to be performed.

1. **Services Provided.** The Services provided are based on the Severity Levels as defined herein. Each Severity Level defines the actions that will be taken by Seller for Response Time, Target Resolution Time, and Resolution Procedure for reported errors. Because of the urgency involved, Response Times for Severity Levels 1 and 2 are based upon voice contact by Customer, as opposed to written contact by facsimile or letter. Resolution Procedures are based upon Seller's procedures for Service as described below.

Severity Level	Definition	Response Time	Target Resolution Time
1	Total System Failure - occurs when the System is not functioning and there is no workaround; such as a Central Server is down or when the workflow of an entire agency is not functioning.	Telephone conference within 1 hour of initial voice notification	Resolve within 24 hours of initial notification
2	Critical Failure - Critical process failure occurs when a crucial element in the System that does not prohibit continuance of basic operations is not functioning and there is usually no suitable work-around. Note that this may not be applicable to intermittent problems.	Telephone conference within 3 Standard Business Hours of initial voice notification	Resolve within 7 Standard Business Days of initial notification
3	Non-Critical Failure - Non-Critical part or component failure occurs when a System component is not functioning, but the System is still useable for its intended purpose, or there is a reasonable workaround.	Telephone conference within 6 Standard Business Hours of initial notification	Resolve within 180 days in a Seller-determined Patch or Release.
4	Inconvenience - An inconvenience occurs when System causes a minor disruption in the way tasks are performed but does not stop workflow.	Telephone conference within 2 Standard Business Days of initial notification	At Seller's discretion, may be in a future Release.
5	Customer request for an enhancement to System functionality is the responsibility of Seller's Product Management.	Determined by Seller's Product Management.	If accepted by Seller's Product Management, a release date will be provided with a fee schedule, when appropriate.

1.1 **Reporting a Problem.** Customer shall assign an initial Severity Level for each error reported, either verbally or in writing, based upon the definitions listed above. Because of the urgency involved, Severity Level 1 or 2 problems must be reported verbally to the Seller's call intake center. Seller will notify the Customer if Seller makes any changes in Severity Level (up or down) of any Customer-reported problem.

1.2 **Seller Response.** Seller will use best efforts to provide Customer with a resolution within the appropriate Target Resolution Time and in accordance with the assigned Severity Level when Customer allows timely access to the System and Seller diagnostics indicate that a Residual Error is present in the Software. Target Resolution Times may not apply if an error cannot be reproduced on a regular basis on either Seller's or Customer's Systems. Should Customer report an error that Seller cannot reproduce, Seller may enable a detail error capture/logging process to monitor the System. If Seller is unable to correct the reported Residual Error within the specified Target Resolution Time, Seller will escalate its procedure and assign such personnel or designee to correct such Residual Error promptly. Should Seller, in its sole discretion, determine that such Residual Error is not present in its Release, Seller will verify: (a) the Software operates in conformity to the System Specifications, (b) the Software is being used in a manner for which it was intended or designed, and (c) the Software is used only with approved hardware or software. The Target Resolution Time shall not commence until such time as the verification procedures are completed.

1.3 **Error Correction Status Report.** Seller will provide verbal status reports on Severity Level 1 and 2 Residual Errors. Written status reports on outstanding Residual Errors will be provided to System Administrator on a monthly basis.

2. **Customer Responsibility.**

2.1 Customer is responsible for running any installed anti-virus software.

2.2 **Operating System ("OS") Upgrades.** Unless otherwise stated herein, Customer is responsible for any OS upgrades to its System. Before installing any OS upgrade, Customer should contact Seller to verify that a given OS upgrade is appropriate.

3. **Seller Responsibility.**

3.1 **Anti-virus software.** At Customer's request, Seller will make every reasonable effort to test and verify specific anti-virus, anti-worm, or anti-hacker patches against a replication of Customer's application. Seller will respond to any reported problem as an escalated support call.

3.2 **Customer Notifications.** Seller shall provide access to (a) Field Changes; (b) Customer Alert Bulletins; and (c) hardware and firmware updates, as released and if applicable.

3.3 **Account Reviews.** Seller shall provide annual account reviews to include (a) service history of site; (b) downtime analysis; and (c) service trend analysis.

3.4 **Remote Installation.** At Customer's request, Seller will provide remote installation advice or assistance for Updates.

3.5 **Software Release Compatibility.** At Customer's request, Seller will provide: (a) current list of compatible hardware operating system releases, if applicable; and (b) a list of Seller's Software Supplemental or Standard Releases

3.6 **On-Site Correction.** Unless otherwise stated herein, all suspected Residual Errors will be investigated and corrected from Seller's facilities. Seller shall decide whether on-site correction of any Residual Error is required and will take appropriate action.

4. **Compliance to Local, County, State and/or Federal Mandated Changes.** *(Applies to Software and interfaces to those Products)* Unless otherwise stated herein, compliance to local, county, state and/or federally mandated changes, including but not limited to IBR, UCR, ECARS, NCIC and state interfaces are not part of the covered Services.

(The below listed terms are applicable only when the Maintenance and Support Agreement includes (a) Equipment which is shown on the Description of Covered Products, Exhibit A to the Maintenance.)

5. **On-site Product Technical Support Services.** Seller shall furnish labor and parts required due to normal wear to restore the Equipment to good operating condition.

5.1 **Seller Response.** Seller will provide telephone and on-site response to Central Site, defined as the Customer's primary data processing facility, and Remote Site, defined as any site outside the Central Site, as shown in Support Plan Options and Pricing Worksheet.

5.2 At Customer's request, Seller shall provide continuous effort to repair a reported problem beyond the PPM. Provided Customer gives Seller access to the Equipment before the end of the PPM, Seller shall extend a two (2) hour grace period beyond PPM at no charge. Following this grace period, any additional on-site labor support shall be invoiced on a time and material basis at Seller's then current rates for professional services.

Exhibit C: Support Plan Options and Pricing Worksheet

Maintenance and Support Agreement # 006884-001

Date January 9, 2026

New Term Effective

Start March 12, 2026

End March 11, 2027

For support on covered products, please contact Technical Help Desk at (800) 734-6241
or email at: AnaheimCSCenter@us.IDEMIA.com

STANDARD SUPPORT

Advantage – Software Support

- ◆ Telephone Response: 2 Hour
- ◆ Standard Releases & Updates
- ◆ Supplemental Releases & Updates
- ◆ Remote Dial-In Analysis
- ◆ Software Customer Alert Bulletins
- ◆ 8 a.m. – 5 p.m. Monday to Friday PPM
- ◆ Unlimited Telephone Support
- ◆ Automatic Call Escalation

On-Site Hardware Support

- ◆ 8 a.m. – 5 p.m. Monday to Friday PPM
- ◆ Defective Parts Replacement
- ◆ Hardware Service Reporting
- ◆ Next Day PPM On-site Response
- ◆ Escalation Support
- ◆ Product Repair
- ◆ Hardware Vendor Liaison
- ◆ Hardware Customer Alert Bulletins
- ◆ Equipment Inventory Detail Management

Parts Support

- ◆ Parts Ordered & Shipped Next Business Day
- ◆ Parts Customer Alert Bulletins

**If customer is providing their own on-site hardware support, the following applies:*

- Customer Orders & Replaces Parts
- Telephone Technical Support for Parts Replacement Available

3,359

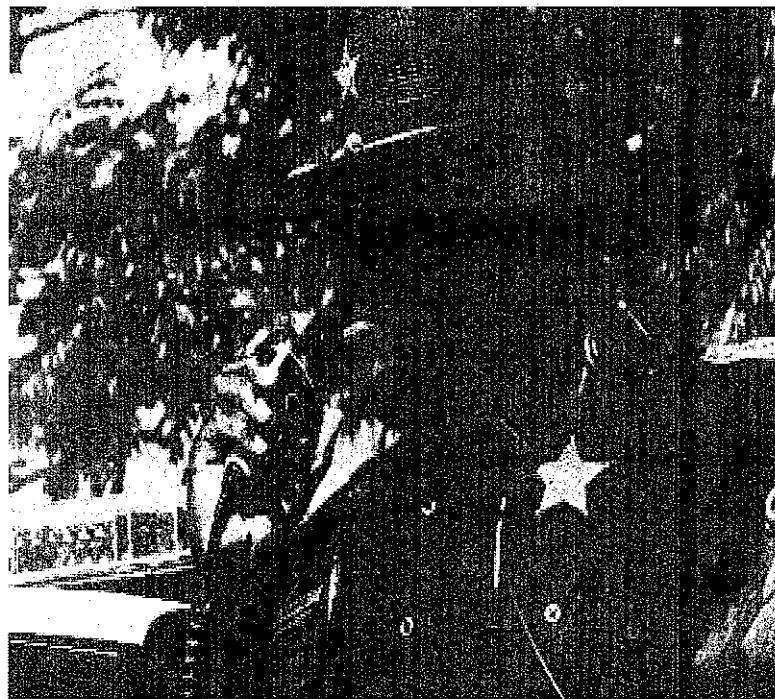
GRAND TOTAL: \$ 3,359.00

**Exclusive of taxes if applicable*

PLEASE PROVIDE A COPY OF YOUR CURRENT TAX EXEMPTION CERTIFICATE (if applicable)
Please note this is not an invoice. An invoice will be provided after receipt of the signed document.



MOTOROLA SOLUTIONS



MOODY COUNTY SHERIFF DEPT

01/09/2026



QUOTE-3453979

01/09/2026

MOODY COUNTY SHERIFF DEPT
108 E PIPESTONE AVE STE A
FLANDREAU, SD 57028

Dear TROY WELLMAN ,

Motorola Solutions is pleased to present MOODY COUNTY SHERIFF DEPT with this quote for quality communications equipment and services. The development of this quote provided us the opportunity to evaluate your requirements and propose a solution to best fulfill your communications needs.

This information is provided to assist you in your evaluation process. Our goal is to provide MOODY COUNTY SHERIFF DEPT with the best products and services available in the communications industry. Please direct any questions to Jeff Stahlecker at jeffs@twowaysolutionsinc.com.

We thank you for the opportunity to provide you with premier communications and look forward to your review and feedback regarding this quote.

Sincerely,

Jeff Stahlecker

Motorola Solutions Manufacturer's Representative

Billing Address:
 MOODY COUNTY SHERIFF DEPT
 108 E PIPESTONE AVE STE A
 FLANDREAU, SD 57028
 US

Quote Date:01/09/2026
 Expiration Date:03/10/2026
 Quote Created By:
 Jeff Stahlecker
 jeffs@twowaysolutionsinc.com

End Customer:
 MOODY COUNTY SHERIFF DEPT
 TROY WELLMAN
 SHERIFF@MOODYCOUNTY.NET
 605-997-2423

Contract: 19860 - NASPO 00318

Line #	Item Number	Description	Qty	Sale Price	Ext. Sale Price
	APX™ 6500 / Enh Series	ENHANCEDAPX6500			
1	M25KSS9PW1BN	MOBILE RADIO APX6500 ENHANCED VHF	1	\$2,747.72	\$2,747.72
1a	GA09007AA	ADD: OUT OF THE BOX WIFI PROVISIONING	1	\$0.00	\$0.00
1b	GA00250AA	ADD: GNSS/BT-WIFI THRU MNT ANT, 17FT LOW LOSS PFP-100A/ 240, QMA	1	\$86.14	\$86.14
1c	G299AE	ADD: 1/4 WAVE ROOF TOP 150.8-162	1	\$16.06	\$16.06
1d	G66BJ	ADD: DASH MOUNT E5 APXM	1	\$100.74	\$100.74
1e	G51AU	SOFTWARE LICENSE ENH: SMARTZONE OPERATION APX6500	1	\$963.60	\$963.60
1f	GA05100AA	ADD: STD WARRANTY - NO ESSENTIAL	1	\$0.00	\$0.00
1g	GA09001AA	ADD: WI-FI CAPABILITY	1	\$257.69	\$257.69
1h	B18CR	ADD: AUXILIARY SPKR 7.5 WATT APX	1	\$48.18	\$48.18
1i	G843AH	ADD: AES ENCRYPTION AND ADP	1	\$381.79	\$381.79
1j	G444AH	ADD: APX CONTROL HEAD SOFTWARE	1	\$0.00	\$0.00
1k	G806BL	SOFTWARE LICENSE ENH: ASTRO DIGITAL CAI OP APX	1	\$413.91	\$413.91


 Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 - #: 36-1115800

Line #	Item Number	Description	Qty	Sale Price	Ext. Sale Price
1l	GA01670AA	ADD: APX E5 CONTROL HEAD	1	\$523.41	\$523.41
1m	W22BA	ADD: STD PALM MICROPHONE APX	1	\$57.67	\$57.67
1n	QA09113AB	ADD: BASELINE RELEASE SW	1	\$0.00	\$0.00
1o	GA01630AA	ADD: SMARTCONNECT	1	\$0.00	\$0.00
1p	W969BG	SOFTWARE LICENSE ENH: MULTIKEY OPERATION	1	\$283.24	\$283.24
1q	G361AH	SOFTWARE LICENSE ENH: P25 TRUNKING SOFTWARE APX	1	\$240.90	\$240.90

Grand Total
\$6,121.05(USD)
Notes:

- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 - #: 36-1115800

Purchase Order Checklist NA OM

**Marked as PO/ Contract/ Notice to Proceed on Company Letterhead
(PO will not be processed without this)**

PO Number/ Contract Number

PO Date

Vendor = Motorola Solutions, Inc.

Payment (Billing) Terms/ State Contract Number

Bill-To Name on PO must be equal to the Legal/ Bill-To Name

Bill-To Address

Ship-To Address (If we are shipping to a MR location, it must be documented on PO)

Ultimate Address (If the Ship-To address is the MR location then the Ultimate Destination address must be documented on PO)

PO Amount must be equal to or greater than Order Total

Non-Editable Format (Word/ Excel templates cannot be accepted)

Tax Exemption Status

Signatures (As required)

NOTE: When an email order is submitted a confirmation is sent from Motorola AutoNotify referencing a case number.

Once checklist is complete, order still must go through Order Validation/Credit Approval



First District Association of Local Governments

418 18th Ave NE ■ PO Box 1207 ■ Watertown, SD 57201
Phone: (605) 882-5115 Fax: (605) 882-5049
Serving counties and communities for over 52 years

December 31, 2025

Marty Skroch
Moody County Commission Assistant
101 East Pipestone Avenue, Ste B
Flandreau, South Dakota 57028

Dear Marty:

Enclosed you will find a contract for services between Moody County and First District Association of Local Governments for the provision of services relating to the maintenance of Moody County's E-911 mapping database, as well as a voucher for calendar year 2026.

Please sign both copies of the contract and return one to the First District office.

Sincerely,

A handwritten signature in black ink, appearing to read "Todd A. Kays".

Todd A. Kays
Executive Director

Enclosures



First District Association of Local Governments

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VOUCHER

**Marty Skroch
Moody County
101 East Pipestone Avenue, Suite B
Flandreau, SD 57028**

Description of Service: Total payment for Moody County E-911 maintenance for calendar year 2026.

Total: \$4,000.00

A handwritten signature in black ink that reads "Todd A. Kays".

Todd A. Kays, Executive Director

Date: January 1, 2026

I declare and affirm under penalty of perjury that this claim has been examined by me and to the best of my knowledge and belief is, in all things, true and correct.

Amount: _____ Date: _____

Department/Budget: _____

Signature: _____



First District Association of Local Governments

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LETTER OF AGREEMENT

First District Association
of Local Governments
PO Box 1207
Watertown, SD 57201

Moody County
101 E Pipestone Ave
Flandreau, SD 57028

Referred to as District

Referred to as County

The COUNTY hereby enters into an agreement with the District

- I. The District
 - a. This agreement shall commence on or about January 1, 2026, and end on December 31, 2026.
 - b. The District agrees to perform work activities as described in "First District Association of Local Governments Proposed Scope of Work for County GIS 911 Data Maintenance."
- II. The County
 - a. The County will make payment of four thousand dollars (\$4,000) for work activities identified in the proposed scope of work.
 - b. Total agreement amount (not to exceed) four thousand dollars (\$4,000)

A handwritten signature in black ink, appearing to read "Todd W. Kuehne".

12/31/2025

District Signature

Date

County Signature

Date



First District Association of Local Governments

418 18th Ave NE ■ PO Box 1207 ■ Watertown, SD 57201
Phone: (605) 882-5115 Fax: (605) 882-5049
Serving counties and communities for over 52 years

First District Association of Local Governments (District) Scope of Work For County GIS 911 Data Maintenance

Work Activities for County:

- **Update of Address Point Layer**

The District will obtain location and address information from the County regarding any new structures constructed in the County and add point location and relevant information to the existing address point data. The location information can include subdivision drawings, CAD files, printed maps, or other sources.

- **Update of Road Centerline Data**

The District will receive updates from the County regarding new or changed roads and make the appropriate changes to the road centerline GIS layer. Should additional roads need to be added First District will utilize GPS or digitize them from aerial photography. Additional data regarding new or updated roads may be requested from the County or the City Planning/Engineer's office. First District will also assign the appropriate name, address ranges, and emergency zone information, and merge this new data into the existing road dataset.

- **Update of ESZ, Cellular Phone Tower, and Responder Data**

First District will receive information from the County regarding changes, additions or modifications to County's cellular phone towers, responder facilities (fire stations, law enforcement buildings, ambulance garages,) or the Emergency Service Zone (ESZ) layer and update these datasets.

- **MSAG Update**

The District will make necessary updates to the GIS data and generate MSAG change spreadsheets, which will be provided back to the County for Intrado/Qwest notification purposes.

- **Address Assignment**

For county and community addressing, the addressing official would provide location information for the new construction, preferably latitude and longitude coordinates, or a detailed description of the location (for example, 1550 feet from the east intersection of 451st Ave and US Highway 212.) First District would locate the area on the map and use ArcGIS's Address Inspector to assign the correct address and emergency service zone. A labeled photo of the area would be sent back to the 911 official for verification. They would in turn inspect the photo, provide feedback if necessary, and then make the official address assignment.

New developments will be addressed by providing First District a plat map (digital copy is always preferred) of the new streets and plats of the area. First District would then digitize the plats, define address ranges for the new streets, and assign addresses to each of the lots. A map of the new development with addresses for each lot will be provided back to the addressing official.

AIA Type Document
Application and Certification for Payment

Page 1 of 3

TO (OWNER): B&G Club Northern Plains
1126 Southland L.
Brookings, SD 57006

PROJECT: ECE Flandreau
750 W. Community Dr
Flandreau, SD 57028

APPLICATION NO: 7
PERIOD TO: 12/31/2025

DISTRIBUTION
TO:
- OWNER
- ARCHITECT
- CONTRACTOR

FROM (CONTRACTOR): Mills Construction, Inc.
1311 Main Avenue South
Brookings, SD 57006

VIA (ARCHITECT): designArc
434 5th St. Ste. 1
Brookings, SD 57006

ARCHITECT'S
PROJECT NO: DA24-007

CONTRACT FOR: ECE Flandreau

CONTRACT DATE: 5/12/2025

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Type Document is attached.

1. ORIGINAL CONTRACT SUM \$ 2,575,999.00
2. Net Change by Change Orders \$ 97,419.75
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 2,673,418.75
4. TOTAL COMPLETED AND STORED TO DATE \$ 2,069,351.23

5. RETAINAGE:

a. 10.00 % of Completed Work \$ 206,935.13
b. 0.00 % of Stored Material \$ 0.00
Total retainage (Line 5a + 5b) \$ 206,935.13

6. TOTAL EARNED LESS RETAINAGE \$ 1,862,416.10
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
(Line 6 from prior Certificate) \$ 1,654,137.15

8. CURRENT PAYMENT DUE \$ 208,278.95

9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 less Line 6) \$ 811,002.65

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	112,253.31	-14,833.56
Total approved this Month	0.00	0.00
TOTALS	112,253.31	-14,833.56
NET CHANGES by Change Order	97,419.75	

The Undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for which payment Certificates for Payment were issued and payments received from the Owner for the current payment shown herein is now due.

PENNY CARLSON

NOTARY PUBLIC
SOUTH DAKOTA

My Commission Expires 5-16-25

By: Brent Schneider Date: 12-31-25

Brent Schneider / Project Manager

State of: SD

County of: Brookings

Subscribed and Sworn to before me this 31 Day of Dec 2025

Notary Public: Penny Carlson
My Commission Expires: 5-16-25

ARCHITECT'S CERTIFICATE FOR PAYMENT

In Accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 208,278.95

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT: Alecia Clegg Date: 01.09.26
By:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, Payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA Type Document
Application and Certification for Payment

Page 2 of 3

TO (OWNER): B&G Club Northern Plains 1126 Southland L. Brookings, SD 57006	PROJECT: ECE Flandreau 750 W. Community Dr Flandreau, SD 57028	APPLICATION NO: 7 PERIOD TO: 12/31/2025	DISTRIBUTION TO: <input type="checkbox"/> OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR
FROM (CONTRACTOR): Mills Construction, Inc. 1311 Main Avenue South Brookings, SD 57006		VIA (ARCHITECT): designArc 434 5th St. Ste. 1 Brookings, SD 57006	ARCHITECT'S PROJECT NO: DA24-007

CONTRACT FOR: ECE Flandreau

CONTRACT DATE: 5/12/2025

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
100	General Conditions	137,925.00	94,823.44	11,930.51	0.00	106,753.95	77.40	31,171.05	10,675.40
115	Builder's Risk Insurance	8,160.00	5,610.00	705.84	0.00	6,315.84	77.40	1,844.16	631.58
116	Performance Bond	18,656.00	18,656.00	0.00	0.00	18,656.00	100.00	0.00	1,865.60
118	Excise Tax	51,525.00	35,423.44	4,456.91	0.00	39,880.35	77.40	11,644.65	3,988.04
222	Site Work Utilities, Excavation, Fencing	106,828.00	104,691.44	0.00	0.00	104,691.44	98.00	2,136.56	10,469.14
264	Exterior Concrete	148,330.00	142,396.80	0.00	0.00	142,396.80	96.00	5,933.20	14,239.68
265	Asphalt Road	55,535.00	0.00	0.00	0.00	0.00	0.00	55,535.00	0.00
300	Interior Concrete	153,945.00	153,945.00	0.00	0.00	153,945.00	100.00	0.00	15,394.50
421	CMU Masonry	151,720.00	151,720.00	0.00	0.00	151,720.00	100.00	0.00	15,172.00
511	Steel, Decking, Beams, Joists, Hardware	170,845.00	170,845.00	0.00	0.00	170,845.00	100.00	0.00	17,084.50
535	Structural Steel Stud Framing	139,000.00	139,000.00	0.00	0.00	139,000.00	100.00	0.00	13,900.00
611	Wall Sheathing & Blocking	23,960.00	23,960.00	0.00	0.00	23,960.00	100.00	0.00	2,396.00
641	Cabinets, Tops, Window Sills	83,825.00	0.00	0.00	0.00	0.00	0.00	83,825.00	0.00
710	Thermal Wrap & Foundation Insul.	10,880.00	10,880.00	0.00	0.00	10,880.00	100.00	0.00	1,088.00
724	Wall Insulation	16,140.00	15,333.00	807.00	0.00	16,140.00	100.00	0.00	1,614.00
731	EPDM Roof & Skylights	160,450.00	152,427.50	8,022.50	0.00	160,450.00	100.00	0.00	16,045.00
762	Metal Canopy	7,880.00	7,880.00	0.00	0.00	7,880.00	100.00	0.00	788.00
764	Metal Siding, Caulking, Sealing	49,970.00	47,471.50	0.00	0.00	47,471.50	95.00	2,498.50	4,747.15
810	Metal Frames & Doors	94,184.00	70,638.00	0.00	0.00	70,638.00	75.00	23,546.00	7,063.80
812	Aluminum Doors & Windows	83,935.00	62,951.25	0.00	0.00	62,951.25	75.00	20,983.75	6,295.13
832	Special Doors	22,050.00	0.00	0.00	0.00	0.00	0.00	22,050.00	0.00

AIA Type Document
Application and Certification for Payment

Page 3 of 3

TO (OWNER): B&G Club Northern Plains 1126 Southland L. Brookings, SD 57006	PROJECT: ECE Flandreau 750 W. Community Dr Flandreau, SD 57028	APPLICATION NO: 7 PERIOD TO: 12/31/2025	DISTRIBUTION TO: - OWNER - ARCHITECT - CONTRACTOR
FROM (CONTRACTOR): Mills Construction, Inc. 1311 Main Avenue South Brookings, SD 57006		VIA (ARCHITECT): designArc 434 5th St. Ste. 1 Brookings, SD 57006	ARCHITECT'S PROJECT NO: DA24-007

CONTRACT FOR: ECE Flandreau

CONTRACT DATE: 5/12/2025

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
927	Drywall & Finish	105,845.00	74,091.50	31,753.50	0.00	105,845.00	100.00	0.00	10,584.50
928	Steel Stud Interior Walls	3,190.00	3,190.00	0.00	0.00	3,190.00	100.00	0.00	319.00
951	Acoustical Ceiling & Wall Panels	29,950.00	0.00	0.00	0.00	0.00	0.00	29,950.00	0.00
965	Floor Covering	80,746.00	0.00	0.00	0.00	0.00	0.00	80,746.00	0.00
991	Interior Paint & Wall Covering	53,295.00	0.00	47,965.50	0.00	47,965.50	90.00	5,329.50	4,796.55
1001	Specialties	8,595.00	5,500.00	0.00	0.00	5,500.00	63.99	3,095.00	550.00
1080	Toilet Accessories & Fire Ext.	11,175.00	0.00	0.00	0.00	0.00	0.00	11,175.00	0.00
1250	Roller Window Shades	12,000.00	0.00	0.00	0.00	0.00	0.00	12,000.00	0.00
1262	Kitchen Equipment	49,500.00	0.00	0.00	0.00	0.00	0.00	49,500.00	0.00
1501	Plumbing	166,905.00	120,171.60	0.00	0.00	120,171.60	72.00	46,733.40	12,017.16
1502	HVAC	167,620.00	145,000.00	5,858.00	0.00	150,858.00	90.00	16,762.00	15,085.80
1531	Fire Sprinkler	32,435.00	24,326.25	0.00	0.00	24,326.25	75.00	8,108.75	2,432.63
1630	Electrical	159,000.00	70,000.00	9,500.00	0.00	79,500.00	50.00	79,500.00	7,950.00
CO1	Change Order #1	-14,833.56	-14,833.56	0.00	0.00	-14,833.56	100.00	0.00	-1,483.36
CO2	Change Order #2	112,253.31	1,832.00	110,421.31	0.00	112,253.31	100.00	0.00	11,225.33
REPORT TOTALS		\$2,673,418.75	\$1,837,930.16	\$231,421.07	\$0.00	\$2,069,351.23	77.40	\$604,067.52	\$206,935.13

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	SD DEPT OF REVENUE/SD STATE TREASURER	1/20/26	SALES TAX- JULY-DEC 2025 TOTAL:	0.83- 0.83-
COMMISSIONERS	GENERAL FUND	A & B BUSINESS INC. SOLUTIONS	1/20/26	COMM- COPIER PURCHASE	1,036.50
		BROOKINGS ENGRAVING	1/20/26	COMM- COPIER	11.43
			1/20/26	COMM- CB PLAQUE	72.00
			1/20/26	COMM- KE & DE NAME PLATES	44.00
				TOTAL:	1,163.93
COURT SYSTEM	GENERAL FUND	CONFIDENTIAL INVESTIGATIVE SERVICES	1/20/26	CT SYSTEM- WITNESS FEES TOTAL:	3,066.18 3,066.18
AUDITORS	GENERAL FUND	A & B BUSINESS INC. SOLUTIONS	1/20/26	AUD- COPIER PURCHASE	1,555.00
			1/20/26	AUD- COPIER	11.41
				TOTAL:	1,566.41
STATES ATTORNEY	GENERAL FUND	A & B BUSINESS INC. SOLUTIONS BRUNING & LEWIS LAW FIRM, PLLC	1/20/26	ST ATRY- MC14 TOSHIBA	59.43
			1/20/26	ST ATRY- 1ST HALF JAN 2026	4,248.12
			1/20/26	ST ATRY- 2ND HALF JAN 2026	4,248.12
				TOTAL:	8,555.67
COURT APPOINTED ATTORN GENERAL FUND		OLIVIER MILES HOLTZ, LLP	1/20/26	CT APT ATRY- JH	7,494.79
				TOTAL:	7,494.79
GENERAL GOVT BUILDING	GENERAL FUND	AHLERS AUTOMOTIVE	1/20/26	CT HOUSE- 2008 CHEVY UPLAN	70.82
		RIVER'S EDGE COOPERATIVE	1/20/26	CT HOUSE- 2020 DODGE CARAV	83.32
			1/20/26	CT HOUSE- GAS	46.27
				TOTAL:	200.41
DIRECTOR OF EQUALIZATI	GENERAL FUND	A & B BUSINESS INC. SOLUTIONS	1/20/26	DOE- COPIER PURCHASE	1,554.90
			1/20/26	DOE- COPIER	11.41
				TOTAL:	1,566.31
REGISTER OF DEEDS	GENERAL FUND	A & B BUSINESS INC. SOLUTIONS	1/20/26	ROD- MC32 TOSHIBA	48.74
				TOTAL:	48.74
SHERIFF	GENERAL FUND	A & B BUSINESS INC. SOLUTIONS AXON ENTERPRISE, INC.	1/20/26	SHERIFF- MC21 RICOH	58.25
		CENTURYLINK	1/20/26	SHERIFF- SIM INSERTION TO	2.46
		MAYNARDS	1/20/26	SHERIFF- FLEET CAMERAS	34,198.84
		RIVER'S EDGE COOPERATIVE	1/20/26	SHERIFF- UTILITIES	661.87
		STEVE'S TIRE & SERVICE INC	1/20/26	SHERIFF- SUPPLIES	66.45
		VALLEY FIBERCOM	1/20/26	SHERIFF- GAS DEC 2025	1,500.02
			1/20/26	SHERIFF- 2021 RAM	101.93
			1/20/26	SHERIFF- 2025 DODGE DURANG	108.68
			1/20/26	SHERIFF- 2020 RAM	93.23
			1/20/26	SHERIFF- 2023 CHEVY TAHOE	914.66
			1/20/26	SHERIFF- UTILITIES	187.96
				TOTAL:	37,894.35
JAIL	GENERAL FUND	AVERA/FLANDREAU MEDICAL CENTER BROOKINGS COUNTY SHERIFF'S OFFICE DEPARTMENT OF HEALTH LAKE COUNTY SHERIFF MINNEHAHA COUNTY JAIL	1/20/26	JAIL- BLOOD ALCOHOL	948.00
			1/20/26	JAIL- HOUSING DEC 2025	8,295.00
			1/20/26	JAIL- BLOOD ALCOHOL	165.00
			1/20/26	JAIL- HOUSING DEC 2025- JH	2,820.00
			1/20/26	JAIL- HOUSING NOV 2025	1,008.00
				TOTAL:	13,236.00

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
POOR RELIEF	GENERAL FUND	DAKOTABILITIES	1/20/26	POOR RELIEF- 1ST QT 2026	900.00
				TOTAL:	900.00
AMBULANCE	GENERAL FUND	RIVER'S EDGE COOPERATIVE	1/20/26	AMB- FUEL	422.42
				TOTAL:	422.42
MENTALLY ILL	GENERAL FUND	LINCOLN COUNTY TREASURER STATE TREASURER	1/20/26	MENTAL ILLNESS- EVALUATION	192.50
			1/20/26	MENTAL ILLNESS- SD HSC	611.63
				TOTAL:	804.13
MENTAL ILLNESS BOARD	GENERAL FUND	LINCOLN COUNTY TREASURER DEAN SCHAEFER COURT REPORTING	1/20/26	MENTAL ILLNESS BD- HEARING	712.80
		YOUNGBERG LAW, PROF LLC	1/20/26	MENTAL ILLNESS BD- REPRTRIN	36.00
			1/20/26	MENTAL ILLNESS BD- REPRTRIN	30.00
			1/20/26	MENTAL ILLNESS BD- SVCS KR	252.00
			1/20/26	MENTAL ILLNESS BD- SVCS JT	240.00
				TOTAL:	1,270.80
PUBLIC LIBRARY	GENERAL FUND	OVERDRIVE	1/20/26	LIB- PUBLICATIONS	1,500.00
				TOTAL:	1,500.00
SENIOR CITIZENS	GENERAL FUND	EKERN HOME EQUIPMENT	1/20/26	SR CITIZEN- BUS GARAGE REP	102.50
		INTER-LAKES COMMUNITY ACTION INC	1/20/26	SR CITIZEN- BUS GARAGE REP	280.30
			1/20/26	SR CITIZEN- JAN & ALLOCATI	2,587.17
				TOTAL:	2,969.97
EXTENSION	GENERAL FUND	CENTURY BUSINESS PRODUCTS	1/20/26	EXT- COPIER	30.49
				TOTAL:	30.49
WEED CONTROL	GENERAL FUND	WEED & PEST CONFERENCE	1/20/26	WEED- CONF REGISTRATIONS	480.00
				TOTAL:	480.00
PLANNING & ZONING	GENERAL FUND	A & B BUSINESS INC. SOLUTIONS	1/20/26	ZONING- COPIER PURCHASE	1,036.60
				TOTAL:	1,036.60
URBAN & RURAL DEVELOPM	GENERAL FUND	FIRST DIST ASSN OF LOCAL GOVERNMENTS	1/20/26	URBAN&RURAL- 2026 CONTRACT	16,740.58
				TOTAL:	16,740.58
HIGHWAY & BRIDGE	HIGHWAY & BRIDGE F	AHLERS AUTOMOTIVE A-1 PORTABLE TOILETS CRAIG DAHLHOFF DWARE INC DAVE'S SMALL ENGINE REPAIR EKERN HOME EQUIPMENT ELM CUSTOMS, LLC PARAGON HEALTH & WELLNESS RIVER'S EDGE COOPERATIVE SD DEPT OF TRANSPORTATION	1/20/26	HWY- FLEET PIPE	52.24
			1/20/26	HWY- PORTABLE TOILET RENTA	225.00
			1/20/26	HWY- MOWER DECK	2,000.00
			1/20/26	HWY- ANNUAL SUBSCRIPTION F	4,900.00
			1/20/26	HWY- SUPPLIES	143.48
			1/20/26	HWY- TRANSFORMER	46.99
			1/20/26	HWY- FUEL COVER	157.48
			1/20/26	HWY- DOT/BAT	197.00
			1/20/26	HWY- FUEL/GAS	14,243.47
			1/20/26	HWY- 2025 BRIDGE INSPECTIO	518.07
				TOTAL:	22,483.73
RURAL ADDRESSING	911 SERVICE FUND	FIRST DIST ASSN OF LOCAL GOVERNMENTS	1/20/26	911- 2026 GIS	4,000.00
				TOTAL:	4,000.00
TOWNSHIP FIRE	MOODY COUNTY FIRE	COLMAN FIRE DEPARTMENT FLANDREAU FIRE DEPT. TRENT FIRE DEPARTMENT	1/20/26	FIRE- COLMAN 4TH QT DIST	12,260.07
			1/20/26	FIRE- FLANDREAU 4TH QT DIS	17,401.38
			1/20/26	FIRE- TRENT 4TH QT DIST	9,887.15
				TOTAL:	39,548.60

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
EMERGENCY MANAGEMENT	EMERGENCY MANAGEME	A & B BUSINESS INC. SOLUTIONS	1/20/26	EM MGMT- COPIER PUCHASE	2,350.00
			1/20/26	EM MGMT- MC126 RICOH	50.73
				TOTAL:	2,400.73
DOMESTIC ABUSE	DOMESTIC ABUSE	WHOLENESS CENTER	1/20/26	DOM ABUSE- 4TH QT DISTRIBU	295.00
				TOTAL:	295.00
FLEXIBLE SPENDING	FLEXIBLE SPEND ACC	PAUL LEWIS	1/20/26	FLEX- 2025 REIMBURSEMENT	119.48
				TOTAL:	119.48
OTHER FINANCES	STATE REMITTANCE C	STATE TREASURER	1/20/26	ST REMIT- MOTOR VEHICLE	128,695.61
				TOTAL:	128,695.61
OTHER FINANCES	SALES & EXCISE TAX SD	DEPT OF REVENUE/SD STATE TREASURER	1/20/26	SALES TAX- JULY-DEC 2025	26.87
			1/20/26	EXCISE TAX- 2025 JULY-DEC	19.57
				TOTAL:	46.44
LAW LIBRARY	LAW LIBRARY FUND	LOOPUP LLC.	1/20/26	LAW LIB- DEC 2026	26.62
				TOTAL:	26.62

===== FUND TOTALS =====

101	GENERAL FUND	100,946.95
201	HIGHWAY & BRIDGE FUND	22,483.73
207	911 SERVICE FUND	4,000.00
211	MOODY COUNTY FIRE FUND	39,548.60
226	EMERGENCY MANAGEMENT	2,400.73
229	DOMESTIC ABUSE	295.00
708	FLEXIBLE SPEND ACCT-2021	119.48
742	STATE REMITTANCE CTR FD	128,695.61
755	SALES & EXCISE TAX FUND	46.44
766	LAW LIBRARY FUND	26.62
GRAND TOTAL:		298,563.16