

UNAPPROVED MINUTES OF  
December 17, 2024

The Moody County Commissioners met in regular session on Tuesday, December 17, 2024 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, Paul Lewis, States Attorney, Andy Muller, Highway Superintendent, and David Prokulevich, former Ambulance Director.

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

Minutes:

December 3, 2024

Andy Muller, Highway Superintendent met with the Board to discuss staffing and equipment purchase. Motion by Miles, seconded by Reker to hire McClain Barron, part time Snow Plow Operator at \$25.00 per hour effective December 17, 2024. All voted "aye". Motion by Doyle, seconded by Miles to approve the purchase request for a Mastic Machine in the amount of \$35,000. All voted "aye".

Troy Wellman, Sheriff gave the Board an update on fundraising events planned for the 2025 Law Enforcement Memorial Week trip. There are three Walking Taco Feed nights planned in conjunction with basketball games at Colman-Egan, Chester and Flandreau High Schools. Fundraising event dates, times, and locations follow: January 16<sup>th</sup> at Chester High School 5-8pm; January 17<sup>th</sup> at Colman-Egan High School 5-8pm; and January 24<sup>th</sup> at Flandreau High School 5-8pm.

Commissioner Reker shared a draft of a Resolution regarding the limitations on the use of Eminent Domain for private economic gain. Reker would like to discuss more at an upcoming meeting.

Tawny Heinemann, Auditor discussed the 2025 pay date schedule to the Board. 2025 will have 27 pay periods, instead of the usual 26. Motion by Reker, seconded by Doyle to pay both salary and hourly wages at normal biweekly rates for all pay periods including the 27<sup>th</sup> pay period. All voted "aye". Heinemann presented the year-to-date 2024 expenditure report. No formal supplements will be necessary. Motion by Hemmer, seconded by Miles to approve an automatic budget supplement to General Fund-State Grant Revenue and Court System-Supplies in the amount of \$3,000.00 due to unanticipated grant revenue. All voted "aye". Motion by Reker, seconded by Doyle to approve the invoice to Boys and Girls Club in the amount of \$3,000.00 for pass through payment of the Juvenile Justice Reinvestment Initiative grant. All voted "aye". 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 \$432,823.03 due to unanticipated grant revenue. All voted "aye". Motion by Miles, seconded by Reker to approve the invoice to Boys and Girls Club in the amount of \$432,823.03 for pass through payment of the Community Development Block (Expansion Project) grant. All voted "aye". Motion by Miles, seconded by Hemmer to approve invoice in the amount of \$2,124.00 to SDACC for a supplemental special assessment to the Catastrophic Legal Expense Relief Program. All voted "aye".

The Board discussed the Moody County Ambulance service. Stuart Zephier, county resident and David Prokulevich, former Moody County Ambulance Director joined the discussion. Zephier provided an information packet outlining the history he has gathered on the timeline of the Moody County Ambulance Service and the timeline of City of Flandreau public meetings that Moody County officials have attended requesting assistance from the City of Flandreau. Prokulevich shared information on the subsidy amounts that municipalities in our area are paying to ambulance services. Prokulevich indicated that he feels the request should have been made years prior and is something he felt was necessary for the Moody County Ambulance to keep operating.

Motion by Hemmer, seconded by Doyle to approve the following claims and issue warrants, with all voting "aye":  
General: A&B Business, supplies 99.39; Avera/Flandreau Medical, testing 3,612.85; Barnes & Noble, publications 446.14; Bluepeak, utilities 355.69; Booster, supplies 68.00; Boys & Girls Club, 435,823.03; Brookings County Sheriff, jail housing 7,695.00; Brookings Engraving, supplies 55.00; Bruning & Lewis, office expenses 4,045.80; Century Business Product, supplies 97.50; Centurylink, utilities 572.47; Clinton H Corey, ambulance training 250.00; Culligan Water, water cooler 90.00; Dave's Small Engine, supplies 85.78; Dayana Cano, interpreter 60.00; Manuel DeCastro, court services 4,181.00; Dust-tex, supplies 110.86; Moody County Enterprise, publications 269.23; Tyler Lumber, supplies 199.77; Gumdrop Books, publications 572.69; Inter-Lakes Community Action, senior citizen 1,076.42; Jim & Ron's, supplies 1,000.00; Lake County Sheriff, jail housing 2,700.00; Lincoln County Treasurer, mental illness services 1,372.67; Matheson Tri-Gas, supplies 227.11; Maynards, supplies 165.71; Minnehaha County Jail, housing 2,016.00; Minnehaha County Regional Juvenile Detention, housing 578.40; Quadient Postage, supplies 73.12; Radar Shop, supplies 494.00; Redwood Toxicology, testing 1,260.00; River's Edge Coop, fuel 3,122.04; SD Achieve, mental illness services 180.00; SDACC, CLERP 2,124.00; Sparkle Car Wash, services 16.88; SD State Treasurer, state remit 2,664.82; Steve's Tire, repairs 408.35; Teesdale Law, services 2,144.75; Thomson Reuters, law books 214.40; Western States Sheriffs Association, supplies 100.00. Highway: Butler Machinery, repairs 308.08; City of Colman, utilities 159.26; Dave's Small Engine, repairs 816.38; Dust-Tex, supplies 142.21; Equipment Blades, supplies 4,468.36; Tyler Lumber, supplies 253.35; Fleetpride, supplies 621.45; Graham Tire, supplies 47.60; IMEG, roads & bridges 24,000.00; Kimball Midwest, supplies 260.90; Krull's Garage, repairs 92.00; Maynards, supplies 57.48; Mills & Miller, supplies 6,939.00; NAPA Auto Parts, repairs 1,178.27; Patriot Electric, supplies 36.82; Pheasantland Industries, supplies 762.02; Pye-Barker Fire, supplies 1,224.00; RDO Equipment, repairs 6,516.83; River's Edge Coop, fuel 10,411.00; Sioux Valley Energy, roads & bridges 5,385.56; Steve's Tire, repairs 46.02; Transource, repairs 120.36. Emergency Management: River's Edge, fuel 57.29. 24/7 Sobriety Fund: Pharmchem, supplies 127.80; Precision Kiosk, testing 1,627.80. Modern & Pres Relief Fund: A & B Business, supplies 995.00. State Remittance Fund: SD State Treasurer, November remit 121,768.77. Law Library Fund:

LoopUp, law library 26.62. State 24/7 Fund: SD Attorney General, 24/7 breath 496.00. Mod & Pres Flow Fund: SDACO, November mod & pres 148.00.

Motion by Miles, seconded by Reker to adjourn the meeting at 11:26 AM. All voted "aye".

ATTEST: Tawny Heinemann  
Moody County Auditor

Carla Bruning, Chair  
Moody County Board of Commissioners