



City of Flandreau City Council Meeting

Agenda

6:30 p.m., Tuesday
February 17th, 2026
City Council Chambers
1005 W. Elm Avenue
Flandreau, SD

Meeting called by: Mayor Sutton

Type of meeting: Regular

Agenda Topics

2 **Pledge of Allegiance** Alderman Yeaton
Adopt Agenda

Consent Agenda

- Approve Minutes from 2-2-26
- Approve Bills

Visitors to be Heard

Visitors to be Heard is the opportunity for persons to address the Council on items not on the Agenda. If the item can be handled administratively without Council action, the Mayor will refer it to the City Administrator. If the item requires Council action, it will be scheduled for an upcoming meeting. Persons wishing to comment on items on the Agenda shall request to speak following presentation of the agenda item and after the Mayor opens the item up for public comment.

Administrative Reports

5 Mayor's Report Mayor Sutton
5 City Administrator's Report City Administrator
Cohl Turnquist

2 **Approve Administrative Reports**

Old Business

5 **None**

New Business

10 **Boys and Girls Club: ECE Center Update**

10 **Boys and Girls Club: Summer Recreation Program**

- 5 First Reading: Ordinance 638: Amending Airport Manager and Board
- 5 First Reading: Ordinance 639: Cemetery Board
- 5 Proposal for On-Call Engineering Services with IMEG

Special notes: Other business properly referred to the City Council

Cohl Turnquist
City Administrator

Distribution:

Mayor Sutton
Alderman Ahlers
Alderman Bjerke
Alderman Ekern
Alderman Fargen
Alderman Tufty
Alderman Yeaton

Cc:
Newspaper: Moody County Enterprise
City Attorney: Matthew Tysdal

**CITY OF FLANDREAU
1005 W. Elm Avenue
Flandreau, SD 57028-1404**

**COUNCIL PROCEEDINGS
February 2nd, 2026**

The City Council of the City of Flandreau, South Dakota, met in regular session on Monday, February 2nd, 2026, at 6:30 p.m. at the City Council Chambers, 1005 W. Elm Avenue, Flandreau, SD.

Present: Mayor Dan Sutton. Aldermen: Curt Ahlers, Brad Bjerke, Mark Ekern, Mike Fargen, Karen Tufty and Tim Yeaton. Absent: None. Also present were City Administrator Cohl Turnquist; Deputy Finance Officer Crystal Hanson; City Attorney Matthew Tysdal, and April Buller, with IMEG Engineering.

The proposed agenda was reviewed. Motion by Fargen and seconded by Ekern to adopt the proposed agenda. The following members voted aye: Ahlers, Bjerke, Ekern, Fargen, Tufty and Yeaton. Nays: None. Absent: None. Motion carried.

Motion by Tufty and seconded by Ahlers to approve the **Consent Agenda**, which includes the minutes of 1-20-2026 and to allow the following claims for the City and to pay them: Payroll of 1/20/2026: general, 32,453.52; water, 4,047.18; electric, 7,994.96; sewer, 4,047.10. (27587) Moody County Abstract, land for airport expansion project, 1,002,781.75. (27588) Jacob Grimsrud, utility deposit refund, 52.20. (27589) Jan/Amanda Zephier, utility deposit refund, 47.99. (27590) Laura Gehling, utility deposit refund, 111.13. (27591) Advantage Land Co., Comm. Center deposit reimbursed, 250.00; Alba Valladares, BES appliance rebate, 50.00; Alicia Jackson, Comm. Center deposit reimbursed, 250.00; Amaril Uniform Company, uniforms, 1,742.42; American Red Cross, 2026 LTS facility fee, 315.00; Austreim Landscaping Inc., 2026 pocket park landscape agreement, 271.80; Betty Von Eye, Medicare reimbursement, 202.90; Big Sioux Community Water System, Dec. 2025 water usage, 15,464.72; Border States Electric Supply, ambulance bay lights, 1,685.97; Cenex Fleetcard, FPD & Ambulance gas/oil, 1,574.38; City of Sioux Falls, water test samples, 52.74; Cole's Petroleum Inc., aviation gas, 6,591.04; Curt's Collision Center, repairs, 425.00; Dakota Pump & Control, Inc., repairs, 2,153.07; Delta Dental of South Dakota, dental insurance, 1,591.40; Ditch Witch Undercon, supplies, 127.03; Eng Services, hauling solid waste, 15,179.02; Fed Ex, mailings, 20.51; First District Assoc. of Local Gov't, 2026 dues, 3,114.27; Flandreau Development Corp., 2026 dues, 100.00; Hawkins, Inc., chlorine cylinders, 20.00; Helms & Associates, airport runway realignment, 69,730.29; Jaymar, supplies, 102.90; Krull's Garage, repairs, 1,097.38; MidAmerican Energy, armory gas bill, 1,100.70; OnSolve, LLC, CodeRED annual membership, 2,010.14; Pitney Bowes - Purchase Powers, postage refill, 350.00; Principal Life Insurance, vision insurance, 157.98; Ramsdell F&M LTD, propane, 178.26; SD Municipal Electric Association, 2026 conference dues, 800.00; SD Retirement System, retirement, 15,805.04; Sioux Valley Environmental, Inc., supplies, 125.00; Standard Insurance Company, life insurance, 488.01; Sturdevant's Auto Supply, supplies/repairs, 79.97; Titan Machinery - Pipestone, repairs, 2,063.89; Tyler Lumber Company, supplies/ambulance capital outlay, 3,135.84; Waxdahl Napa Plus LLC, supplies/repairs, 198.01; WESCO Receivables Corp, supplies, 247.80 (27628). (27629) IMEG, SRF water #23 payment and sewer

payment #10, 15,620.00. January 2026 EFT's: Avera Health Plans, health insurance, 15,573.28; City of Flandreau, city bills, 15,573.28; EFTPS, payroll taxes, 28,347.92; Missouri River Energy Services, energy cost, 166,296.60; Postmaster, postage for utility billing, 492.80; SD State Treas, sales tax, 12,935.39; US Dept. of Agriculture, water/sewer payment, 21,487.00. Also approved in the Consent Agenda was the 2026 Fire Department Roster, to include; Greg Friesen, Jordan Ensz, Tom Stenger, Carl Brakke, Leighton Blum, Randy Clements, Tim Yeaton, Wade Quick, Brandon Peters, Judd Krull, David Bryan, Jackson Kontz, Emman Bamba, Chris Neises, Tim Ullom, Mike Blum, Justin Chamblin, Chase Amdahl, Don Peters, Josh Weston, Dawson Blum, Max Fargen, Robert Johanson, Colten Plooster, Doug Peters, Marv Schoenwetter, Logan Tost, Holist Sutton and Dave Feske. The following members voted aye: Ahlers, Bjerke, Ekern, Fargen, Tufty and Yeaton. Nays: None. Absent: None. Motion carried.

Visitors to Be Heard: None.

Mayor Dan Sutton reported on the District 25 Legislative Cracker Barrel, which will be held at the City Office on February 14, 2026, at 9:00 a.m. The Mayor also shared that he and City Administrator Turnquist toured apartment developments in Sioux Falls like those the Housing Development Corporation plans to solicit bids for this spring. Additionally, the Mayor noted that the Attorney General is making changes to open meeting laws, and further updates will be provided as they become available.

City Administrator Turnquist reported that, in observance of Presidents Day, the City Office will be closed on February 16, 2026, with the next City Council meeting scheduled for Tuesday, February 17, 2026. He stated that renovations to the ambulance garage are progressing nicely. The Airport Board met prior to the Council meeting to review construction plans, with construction anticipated to begin in the fall of 2026. The bike path project is expected to begin as early as March 1, 2026. Lastly, City Administrator Turnquist advised that council petitions may begin circulating as of February 2, 2026. Petitions are due by March 24, with the election scheduled for June 2, 2026.

Motion by Bjerke and seconded by Yeaton to approve the Administrator's Reports. The following members voted aye: Ahlers, Bjerke, Ekern, Fargen, Tufty and Yeaton. Nays: None. Absent: None. Motion carried.

Old Business: None.

New Business: April Buller, from IMEG Engineering, discussed Change Order #3 with the council, highlighting that the bid order now reflects the existing work completed in the project.

Motion by Ahlers and seconded by Ekern to approve Change Order #3 for the Utility Improvement Project. The following members voted aye: Ahlers, Bjerke, Ekern, Fargen, Tufty and Yeaton. Nays: None. Absent: None. Motion carried.

Motion by Fargen and seconded by Tufty to approve ARPA Pay Request #9 for the Utility Improvement Project; Water (\$24,423.75) Sewer (\$16,746.77). The following members voted aye: Ahlers, Bjerke, Ekern, Fargen, Tufty and Yeaton. Nays: None. Absent: None. Motion carried.

Motion by Ahlers and seconded by Ekern to approve the amended agreement with Banner for professional services for the chip seal project. The following members voted aye: Ahlers, Bjerke, Ekern, Fargen, Tufty and Yeaton. Nays: None. Absent: None. Motion carried.

Motion by Yeaton and seconded by Tufty to go into Executive Session for a Legal Matter at 6:58 p.m. The following members voted aye: Ahlers, Bjerke, Ekern, Fargen, Tufty and Yeaton. Nays: None. Absent: None. Motion carried.

Alderman Bjerke left the Council Meeting at 7:03 PM.

Motion by Ekern and seconded by Fargen to come out of Executive Session for a Legal Matter at 7:48 p.m. The following members voted aye: Ahlers, Ekern, Fargen, Tufty and Yeaton. Nays: None. Absent: Bjerke. Motion carried.

Council Comments: None

The Mayor declared the meeting adjourned at 7:49 p.m.

Daniel D. Sutton
Mayor

ATTEST:

Cohl Turnquist
City Administrator



City of Flandreau, SD

Income Statement Group Summary

For Fiscal: 2026 Period Ending: 02/28/2026

Account Type	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	Budget Remaining
Fund: 101 - General Fund					
Revenue	2,779,235.00	2,779,235.00	47,558.80	345,059.33	2,434,175.67
Expense	2,631,435.84	2,631,435.84	183,568.35	478,523.17	2,152,912.67
Fund: 101 - General Fund Surplus (Deficit):	147,799.16	147,799.16	-136,009.55	-133,463.84	281,263.00
Fund: 211 - Bed, Board, Booze OR 3rd Cent Sales Tax Fund?					
Revenue	33,000.00	33,000.00	30.75	3,349.15	29,650.85
Expense	33,000.00	33,000.00	0.00	1,438.83	31,561.17
Fund: 211 - Bed, Board, Booze OR 3rd Cent Sales Tax Fund? Surplus (Defi	0.00	0.00	30.75	1,910.32	-1,910.32
Fund: 500 - Capital Project-Fire Station					
Expense	100,146.83	100,146.83	9,891.45	19,310.51	80,836.32
Fund: 500 - Capital Project-Fire Station Total:	100,146.83	100,146.83	9,891.45	19,310.51	80,836.32
Fund: 602 - Water					
Revenue	3,138,672.50	3,138,672.50	0.00	63,480.16	3,075,192.34
Expense	874,778.05	874,778.05	67,866.66	114,679.84	760,098.21
Fund: 602 - Water Surplus (Deficit):	2,263,894.45	2,263,894.45	-67,866.66	-51,199.68	2,315,094.13
Fund: 603 - Electric					
Revenue	3,522,110.34	3,522,110.34	2,781.87	326,712.86	3,195,397.48
Expense	3,451,316.11	3,451,316.11	82,386.38	318,822.94	3,132,493.17
Fund: 603 - Electric Surplus (Deficit):	70,794.23	70,794.23	-79,604.51	7,889.92	62,904.31
Fund: 604 - Sewer					
Revenue	2,799,689.66	2,799,689.66	0.00	57,933.86	2,741,755.80
Expense	676,726.19	676,726.19	36,814.03	87,918.81	588,807.38
Fund: 604 - Sewer Surplus (Deficit):	2,122,963.47	2,122,963.47	-36,814.03	-29,984.95	2,152,948.42
Fund: 606 - Airport					
Revenue	383,858.00	383,858.00	2,378.50	187,924.93	195,933.07
Expense	398,721.42	398,721.42	90,829.90	1,201,446.72	-802,725.30
Fund: 606 - Airport Surplus (Deficit):	-14,863.42	-14,863.42	-88,451.40	-1,013,521.79	998,658.37
Fund: 612 - Solid Waste					
Revenue	224,780.00	224,780.00	0.00	17,724.48	207,055.52
Expense	220,047.22	220,047.22	15,254.02	15,497.02	204,550.20
Fund: 612 - Solid Waste Surplus (Deficit):	4,732.78	4,732.78	-15,254.02	2,227.46	2,505.32
Fund: 708 - TIF 8					
Revenue	18,707.00	18,707.00	0.00	0.00	18,707.00
Expense	56,456.08	56,456.08	0.00	0.00	56,456.08
Fund: 708 - TIF 8 Surplus (Deficit):	-37,749.08	-37,749.08	0.00	0.00	-37,749.08
Fund: 710 - Housing Corporation					
Revenue	0.00	0.00	0.00	25,000.00	-25,000.00
Fund: 710 - Housing Corporation Total:	0.00	0.00	0.00	25,000.00	-25,000.00
Total Surplus (Deficit):	4,457,424.76	4,457,424.76	-433,860.87	-1,210,453.07	

Fund Summary

Fund	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	Budget Remaining
101 - General Fund	147,799.16	147,799.16	-136,009.55	-133,463.84	281,263.00
211 - Bed, Board, Booze OR	0.00	0.00	30.75	1,910.32	-1,910.32
500 - Capital Project-Fire Sta	-100,146.83	-100,146.83	-9,891.45	-19,310.51	-80,836.32
602 - Water	2,263,894.45	2,263,894.45	-67,866.66	-51,199.68	2,315,094.13
603 - Electric	70,794.23	70,794.23	-79,604.51	7,889.92	62,904.31
604 - Sewer	2,122,963.47	2,122,963.47	-36,814.03	-29,984.95	2,152,948.42
606 - Airport	-14,863.42	-14,863.42	-88,451.40	-1,013,521.79	998,658.37
612 - Solid Waste	4,732.78	4,732.78	-15,254.02	2,227.46	2,505.32
708 - TIF 8	-37,749.08	-37,749.08	0.00	0.00	-37,749.08
710 - Housing Corporation	0.00	0.00	0.00	25,000.00	-25,000.00
Total Surplus (Deficit):	4,457,424.76	4,457,424.76	-433,860.87	-1,210,453.07	



City of Flandreau, SD

Expense Approval Report

By Vendor Name
Payment Dates 2/17/2026 - 2/17/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Vendor: 0004 - AFLAC							
AFLAC	961833	02/17/2026	FEB. 2026: SUPP. INSURANCE	101-04-4154		02/17/2026	21.75
AFLAC	961833	02/17/2026	FEB. 2026: SUPP. INSURANCE	101-08-4154		02/17/2026	21.75
AFLAC	961833	02/17/2026	FEB. 2026: SUPP. INSURANCE	101-29-4154		02/17/2026	114.53
AFLAC	961833	02/17/2026	FEB. 2026: SUPP. INSURANCE	602-31-4154		02/17/2026	21.74
AFLAC	961833	02/17/2026	FEB. 2026: SUPP. INSURANCE	604-31-4154		02/17/2026	21.75
Vendor 0004 - AFLAC Total:							201.52
Vendor: 0127 - AHLERS AUTOMOTIVE							
AHLERS AUTOMOTIVE	1030	02/17/2026	TRAILER TIRE REPAIR	604-31-4250		02/17/2026	25.00
Vendor 0127 - AHLERS AUTOMOTIVE Total:							25.00
Vendor: 1543 - AMARIL UNIFORM COMPANY							
AMARIL UNIFORM COMPAN	IV292226	02/17/2026	ARIAT HOODED SWEATSHIRT	603-31-4265		02/17/2026	264.95
Vendor 1543 - AMARIL UNIFORM COMPANY Total:							264.95
Vendor: 2231 - ANDY WEDE							
ANDY WEDE	INV0001971	02/17/2026	PERSONAL EXPENSE REIMBU	602-31-4265		02/17/2026	125.00
ANDY WEDE	INV0001971	02/17/2026	PERSONAL EXPENSE REIMBU	604-31-4265		02/17/2026	125.00
Vendor 2231 - ANDY WEDE Total:							250.00
Vendor: 0143 - AT & T MOBILITY							
AT & T MOBILITY	287302231339X01232026	02/17/2026	FPD/EMS: AIRCARDS/MIFI (1	101-02-4280		02/17/2026	214.70
AT & T MOBILITY	287302231339X01232026	02/17/2026	FPD/EMS: AIRCARDS/MIFI (1	101-29-4280		02/17/2026	31.79
AT & T MOBILITY	287363576596X01242026	02/17/2026	EMS: AIRCARDS/MIFI 1/8/26	101-29-4280		02/17/2026	52.52
Vendor 0143 - AT & T MOBILITY Total:							299.01
Vendor: 2135 - AVERA FLANDREAU HOSPITAL							
AVERA FLANDREAU HOSPITA	9	02/17/2026	LAB, DOT COLLECTION CHAR	603-31-4901		02/17/2026	326.00
AVERA FLANDREAU HOSPITA	1	02/17/2026	JAN. 2026: AMBULANCE SUP	101-29-4260		02/17/2026	3.08
Vendor 2135 - AVERA FLANDREAU HOSPITAL Total:							329.08
Vendor: 2129 - AVERA OCCUPATIONAL MEDICINE							
AVERA OCCUPATIONAL MEDI	00130210-00	02/17/2026	MRO/LAB FOR J.Z. + W.R. &	101-04-4901		02/17/2026	21.96
AVERA OCCUPATIONAL MEDI	00130210-00	02/17/2026	MRO/LAB FOR J.Z. + W.R. &	101-08-4901		02/17/2026	21.96
AVERA OCCUPATIONAL MEDI	00130210-00	02/17/2026	MRO/LAB FOR J.Z. + W.R. &	602-31-4901		02/17/2026	21.96
AVERA OCCUPATIONAL MEDI	00130210-00	02/17/2026	MRO/LAB FOR J.Z. + W.R. &	603-31-4901		02/17/2026	21.96
AVERA OCCUPATIONAL MEDI	00130210-00	02/17/2026	MRO/LAB FOR J.Z. + W.R. &	603-31-4901		02/17/2026	75.40
AVERA OCCUPATIONAL MEDI	00130210-00	02/17/2026	MRO/LAB FOR J.Z. + W.R. &	604-31-4901		02/17/2026	21.96
Vendor 2129 - AVERA OCCUPATIONAL MEDICINE Total:							185.20

Expense Approval Report

Payment Dates: 2/17/2026 - 2/17/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Vendor: 1686 - AXON ENTERPRISE, INC							
AXON ENTERPRISE, INC	INUS420112	02/17/2026	FPD: FLEET 3 RENEWAL, AXO	101-02-4293		02/17/2026	10,850.40
Vendor 1686 - AXON ENTERPRISE, INC Total:							10,850.40
Vendor: 2146 - BENDER SEWER AND DRAIN, LLC							
BENDER SEWER AND DRAIN,	39365	02/17/2026	USE OF VACUUM TRUCK TO	604-31-4250		02/17/2026	1,272.00
Vendor 2146 - BENDER SEWER AND DRAIN, LLC Total:							1,272.00
Vendor: 0009 - BIG SIOUX COMM WATER SYSTEM							
BIG SIOUX COMM WATER SY	INV0001944	02/17/2026	JAN. 2026: WATER PURCHAS	602-31-4284		02/17/2026	16,499.28
BIG SIOUX COMM WATER SY	INV0001957	02/17/2026	JAN. 2026: PARK WATER USA	101-08-4280		02/17/2026	65.00
BIG SIOUX COMM WATER SY	INV0001958	02/17/2026	JAN. 2026: AIRPORT WATER	606-11-4280		02/17/2026	65.00
Vendor 0009 - BIG SIOUX COMM WATER SYSTEM Total:							16,629.28
Vendor: 2017 - BLUEPEAK							
BLUEPEAK	INV0001973	02/17/2026	ELECT. SUBSTATION PHONE S	603-31-4280		02/17/2026	52.68
Vendor 2017 - BLUEPEAK Total:							52.68
Vendor: 0013 - BOOSTER PUBLISHING							
BOOSTER PUBLISHING	00037665	02/17/2026	JAN. 2026: PUBLISHING/ADV	101-01-4230		02/17/2026	250.00
Vendor 0013 - BOOSTER PUBLISHING Total:							250.00
Vendor: 0014 - BORDER STATES ELECTRIC SUPPLY							
BORDER STATES ELECTRIC SU	931851258	02/17/2026	WIRE FOR B & G CLUB	603-31-4320		02/17/2026	9,671.20
Vendor 0014 - BORDER STATES ELECTRIC SUPPLY Total:							9,671.20
Vendor: 2290 - BOUND TREE MEDICAL, LLC.							
BOUND TREE MEDICAL, LLC.	86083465	02/17/2026	EMS: IV CATHETERS, PATIENT	101-29-4260		02/17/2026	536.84
Vendor 2290 - BOUND TREE MEDICAL, LLC. Total:							536.84
Vendor: 2296 - C & R FIRE SUPPRESSION							
C & R FIRE SUPPRESSION	102569	02/17/2026	INITIAL INSPECTIONS/FIRE E	101-02-4250		02/17/2026	89.66
C & R FIRE SUPPRESSION	102569	02/17/2026	INITIAL INSPECTIONS/FIRE E	101-03-4250		02/17/2026	600.11
C & R FIRE SUPPRESSION	102569	02/17/2026	INITIAL INSPECTIONS/FIRE E	101-04-4250		02/17/2026	89.66
C & R FIRE SUPPRESSION	102569	02/17/2026	INITIAL INSPECTIONS/FIRE E	101-07-4250		02/17/2026	299.66
C & R FIRE SUPPRESSION	102569	02/17/2026	INITIAL INSPECTIONS/FIRE E	101-08-4250		02/17/2026	89.66
C & R FIRE SUPPRESSION	102569	02/17/2026	INITIAL INSPECTIONS/FIRE E	101-09-4250		02/17/2026	82.25
C & R FIRE SUPPRESSION	102569	02/17/2026	INITIAL INSPECTIONS/FIRE E	101-10-4250		02/17/2026	642.25
C & R FIRE SUPPRESSION	102569	02/17/2026	INITIAL INSPECTIONS/FIRE E	101-29-4250		02/17/2026	507.65
C & R FIRE SUPPRESSION	102569	02/17/2026	INITIAL INSPECTIONS/FIRE E	602-31-4250		02/17/2026	89.65
C & R FIRE SUPPRESSION	102569	02/17/2026	INITIAL INSPECTIONS/FIRE E	603-31-4250		02/17/2026	1,789.65
C & R FIRE SUPPRESSION	102569	02/17/2026	INITIAL INSPECTIONS/FIRE E	604-31-4250		02/17/2026	89.65
C & R FIRE SUPPRESSION	102569	02/17/2026	INITIAL INSPECTIONS/FIRE E	606-11-4250		02/17/2026	375.80
Vendor 2296 - C & R FIRE SUPPRESSION Total:							4,745.65
Vendor: 1700 - CARDMEMBER SERVICES							
CARDMEMBER SERVICES	INV0001960	02/17/2026	JAN. 2026: SUPPLIES/MISC/U	101-01-4270		02/17/2026	175.00
CARDMEMBER SERVICES	INV0001960	02/17/2026	JAN. 2026: SUPPLIES/MISC/U	101-01-4290		02/17/2026	26.55
CARDMEMBER SERVICES	INV0001960	02/17/2026	JAN. 2026: SUPPLIES/MISC/U	101-02-4260		02/17/2026	45.98

Expense Approval Report

Payment Dates: 2/17/2026 - 2/17/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
CARDMEMBER SERVICES	INV0001960	02/17/2026	JAN. 2026: SUPPLIES/MISC/U	101-04-4260		02/17/2026	69.99
CARDMEMBER SERVICES	INV0001960	02/17/2026	JAN. 2026: SUPPLIES/MISC/U	101-07-4260		02/17/2026	351.98
CARDMEMBER SERVICES	INV0001960	02/17/2026	JAN. 2026: SUPPLIES/MISC/U	101-10-4260		02/17/2026	5.49
CARDMEMBER SERVICES	INV0001960	02/17/2026	JAN. 2026: SUPPLIES/MISC/U	101-21-4901		02/17/2026	89.08
CARDMEMBER SERVICES	INV0001960	02/17/2026	JAN. 2026: SUPPLIES/MISC/U	101-29-4260		02/17/2026	521.76
CARDMEMBER SERVICES	INV0001960	02/17/2026	JAN. 2026: SUPPLIES/MISC/U	101-29-4265		02/17/2026	1,319.53
CARDMEMBER SERVICES	INV0001960	02/17/2026	JAN. 2026: SUPPLIES/MISC/U	101-29-4340		02/17/2026	39.98
CARDMEMBER SERVICES	INV0001960	02/17/2026	JAN. 2026: SUPPLIES/MISC/U	101-29-4901		02/17/2026	30.20
CARDMEMBER SERVICES	INV0001960	02/17/2026	JAN. 2026: SUPPLIES/MISC/U	602-32-4260		02/17/2026	19.29
CARDMEMBER SERVICES	INV0001960	02/17/2026	JAN. 2026: SUPPLIES/MISC/U	603-31-4260		02/17/2026	142.42
CARDMEMBER SERVICES	INV0001960	02/17/2026	JAN. 2026: SUPPLIES/MISC/U	603-31-4265		02/17/2026	274.95
CARDMEMBER SERVICES	INV0001960	02/17/2026	JAN. 2026: SUPPLIES/MISC/U	603-32-4260		02/17/2026	19.27
CARDMEMBER SERVICES	INV0001960	02/17/2026	JAN. 2026: SUPPLIES/MISC/U	603-32-4340		02/17/2026	269.49
CARDMEMBER SERVICES	INV0001960	02/17/2026	JAN. 2026: SUPPLIES/MISC/U	604-31-4260		02/17/2026	79.99
CARDMEMBER SERVICES	INV0001960	02/17/2026	JAN. 2026: SUPPLIES/MISC/U	604-32-4260		02/17/2026	19.27
CARDMEMBER SERVICES	INV0001960	02/17/2026	JAN. 2026: SUPPLIES/MISC/U	604-32-4340		02/17/2026	269.50
Vendor 1700 - CARDMEMBER SERVICES Total:							3,769.72
Vendor: 2228 - CENTURY BUSINESS PRODUCTS							
CENTURY BUSINESS PRODUC	838992	02/17/2026	KYOCERA COPIER LEASE (1/1	602-32-4293		02/17/2026	177.54
CENTURY BUSINESS PRODUC	838992	02/17/2026	KYOCERA COPIER LEASE (1/1	603-32-4293		02/17/2026	177.55
CENTURY BUSINESS PRODUC	838992	02/17/2026	KYOCERA COPIER LEASE (1/1	604-32-4293		02/17/2026	177.55
Vendor 2228 - CENTURY BUSINESS PRODUCTS Total:							532.64
Vendor: 1721 - CINTAS							
CINTAS	5317389407	02/17/2026	FEB. 2026: CITY OFFICE FIRST	602-31-4260		02/17/2026	30.84
CINTAS	5317389407	02/17/2026	FEB. 2026: CITY OFFICE FIRST	603-31-4260		02/17/2026	30.85
CINTAS	5317389407	02/17/2026	FEB. 2026: CITY OFFICE FIRST	604-31-4260		02/17/2026	30.84
CINTAS	5317389408	02/17/2026	FEB. 2026: FFD FIRST AID BO	101-03-4260		02/17/2026	34.38
CINTAS	4259071027	02/17/2026	FEB. 2026: RUGS/LINENS/TO	101-10-4240		02/17/2026	227.87
CINTAS	4259071027	02/17/2026	FEB. 2026: RUGS/LINENS/TO	602-32-4240		02/17/2026	43.04
CINTAS	4259071027	02/17/2026	FEB. 2026: RUGS/LINENS/TO	603-32-4240		02/17/2026	43.03
CINTAS	4259071027	02/17/2026	FEB. 2026: RUGS/LINENS/TO	604-32-4240		02/17/2026	43.06
Vendor 1721 - CINTAS Total:							483.91
Vendor: 0602 - CITY OF SIOUX FALLS							
CITY OF SIOUX FALLS	00555234	02/17/2026	FEB. 2026: WATER TESTS - 10	602-31-4297		02/17/2026	26.37
CITY OF SIOUX FALLS	00555235	02/17/2026	FEB. 2026: WATER TESTS - 70	602-31-4297		02/17/2026	26.37
Vendor 0602 - CITY OF SIOUX FALLS Total:							52.74
Vendor: 0584 - CYBERCOACH, INC							
CYBERCOACH, INC	6030	02/17/2026	FPD: REMOTELY HELPED T.A.	101-02-4250		02/17/2026	50.00
CYBERCOACH, INC	6035	02/17/2026	EMS: TEXT WES TO F/U ON A	101-29-4250		02/17/2026	25.00
CYBERCOACH, INC	6039	02/17/2026	OFFICE: REINSTALLED SPLAS	602-32-4250		02/17/2026	25.00
CYBERCOACH, INC	6039	02/17/2026	OFFICE: REINSTALLED SPLAS	603-32-4250		02/17/2026	25.00
CYBERCOACH, INC	6039	02/17/2026	OFFICE: REINSTALLED SPLAS	604-32-4250		02/17/2026	25.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
CYBERCOACH, INC	6040	02/17/2026	OFFICE: SPLASHTOP ERROR,	602-32-4250		02/17/2026	25.00
CYBERCOACH, INC	6040	02/17/2026	OFFICE: SPLASHTOP ERROR,	603-32-4250		02/17/2026	25.00
CYBERCOACH, INC	6040	02/17/2026	OFFICE: SPLASHTOP ERROR,	604-32-4250		02/17/2026	25.00
CYBERCOACH, INC	6031	02/17/2026	FPD: REMOTELY FIXED T.W. V	101-02-4250		02/17/2026	75.00
CYBERCOACH, INC	6028	02/17/2026	FPD:VIA PHONE, HAD CHIEF	101-02-4250		02/17/2026	25.00
CYBERCOACH, INC	6041	02/17/2026	OFFICE: REVIEWED MULTIPL	602-32-4250		02/17/2026	91.66
CYBERCOACH, INC	6041	02/17/2026	OFFICE: REVIEWED MULTIPL	603-32-4250		02/17/2026	91.67
CYBERCOACH, INC	6041	02/17/2026	OFFICE: REVIEWED MULTIPL	604-32-4250		02/17/2026	91.67
CYBERCOACH, INC	6029	02/17/2026	FPD: SPOKE W/ B.G. RE: VPN	101-02-4250		02/17/2026	25.00
CYBERCOACH, INC	6036	02/17/2026	EMS: UPDATED ZUERCHERS	101-29-4250		02/17/2026	50.00
CYBERCOACH, INC	6042	02/17/2026	OFFICE: FIXED ASHLEY'S DM	602-32-4250		02/17/2026	8.33
CYBERCOACH, INC	6042	02/17/2026	OFFICE: FIXED ASHLEY'S DM	603-32-4250		02/17/2026	8.33
CYBERCOACH, INC	6042	02/17/2026	OFFICE: FIXED ASHLEY'S DM	604-32-4250		02/17/2026	8.34
CYBERCOACH, INC	6043	02/17/2026	OFFICE: REMOVED ULTAVIE	602-32-4250		02/17/2026	8.33
CYBERCOACH, INC	6043	02/17/2026	OFFICE: REMOVED ULTAVIE	603-32-4250		02/17/2026	8.34
CYBERCOACH, INC	6043	02/17/2026	OFFICE: REMOVED ULTAVIE	604-32-4250		02/17/2026	8.33
CYBERCOACH, INC	6027	02/17/2026	FPD: BITDEFENDER ENDPOIN	101-02-4250		02/17/2026	879.89
CYBERCOACH, INC	6044	02/17/2026	OFFICE: BITDEFENDER ENDP	602-32-4250		02/17/2026	293.30
CYBERCOACH, INC	6044	02/17/2026	OFFICE: BITDEFENDER ENDP	603-32-4250		02/17/2026	293.30
CYBERCOACH, INC	6044	02/17/2026	OFFICE: BITDEFENDER ENDP	604-32-4250		02/17/2026	293.29
CYBERCOACH, INC	6032	02/17/2026	FPD: MANUALLY REBOOTED	101-02-4250		02/17/2026	50.00
CYBERCOACH, INC	6045	02/17/2026	OFFICE: REVIEWED WKST ISS	602-32-4250		02/17/2026	16.67
CYBERCOACH, INC	6045	02/17/2026	OFFICE: REVIEWED WKST ISS	603-32-4250		02/17/2026	16.66
CYBERCOACH, INC	6045	02/17/2026	OFFICE: REVIEWED WKST ISS	604-32-4250		02/17/2026	16.67
CYBERCOACH, INC	6033	02/17/2026	FPD: ZACH'S OFFICE COMP. N	101-02-4250		02/17/2026	50.00
CYBERCOACH, INC	6046	02/17/2026	OFFICE: HAD VALLEY REMOV	602-32-4250		02/17/2026	8.33
CYBERCOACH, INC	6046	02/17/2026	OFFICE: HAD VALLEY REMOV	603-32-4250		02/17/2026	8.33
CYBERCOACH, INC	6046	02/17/2026	OFFICE: HAD VALLEY REMOV	604-32-4250		02/17/2026	8.34
CYBERCOACH, INC	6047	02/17/2026	OFFICE: UNPACKED NEW GR	602-32-4250		02/17/2026	16.67
CYBERCOACH, INC	6047	02/17/2026	OFFICE: UNPACKED NEW GR	603-32-4250		02/17/2026	16.67
CYBERCOACH, INC	6047	02/17/2026	OFFICE: UNPACKED NEW GR	604-32-4250		02/17/2026	16.66
CYBERCOACH, INC	6048	02/17/2026	OFFICE: UPDATED COHL'S RE	602-32-4250		02/17/2026	8.34
CYBERCOACH, INC	6048	02/17/2026	OFFICE: UPDATED COHL'S RE	603-32-4250		02/17/2026	8.33
CYBERCOACH, INC	6048	02/17/2026	OFFICE: UPDATED COHL'S RE	604-32-4250		02/17/2026	8.33
CYBERCOACH, INC	6034	02/17/2026	AIRPORT: CHANGED AVIATIO	606-11-4250		02/17/2026	25.00
CYBERCOACH, INC	6049	02/17/2026	OFFICE: MOUNT COHL'S TO	602-32-4250		02/17/2026	116.67
CYBERCOACH, INC	6049	02/17/2026	OFFICE: MOUNT COHL'S TO	602-32-4260		02/17/2026	30.00
CYBERCOACH, INC	6049	02/17/2026	OFFICE: MOUNT COHL'S TO	603-32-4250		02/17/2026	116.67
CYBERCOACH, INC	6049	02/17/2026	OFFICE: MOUNT COHL'S TO	603-32-4260		02/17/2026	30.00
CYBERCOACH, INC	6049	02/17/2026	OFFICE: MOUNT COHL'S TO	604-32-4250		02/17/2026	116.66
CYBERCOACH, INC	6049	02/17/2026	OFFICE: MOUNT COHL'S TO	604-32-4260		02/17/2026	29.99
CYBERCOACH, INC	6050	02/17/2026	OFFICE: UPGRADED 6 BRIDG	602-32-4250		02/17/2026	16.66
CYBERCOACH, INC	6050	02/17/2026	OFFICE: UPGRADED 6 BRIDG	603-32-4250		02/17/2026	16.67
CYBERCOACH, INC	6050	02/17/2026	OFFICE: UPGRADED 6 BRIDG	604-32-4250		02/17/2026	16.67

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
CYBERCOACH, INC	6051	02/17/2026	OFFICE: UPGRADED NAS FIR	602-32-4250		02/17/2026	8.33
CYBERCOACH, INC	6051	02/17/2026	OFFICE: UPGRADED NAS FIR	603-32-4250		02/17/2026	8.34
CYBERCOACH, INC	6051	02/17/2026	OFFICE: UPGRADED NAS FIR	604-32-4250		02/17/2026	8.33
CYBERCOACH, INC	6055	02/17/2026	FPD: UPGRADED NAS FIRMW	101-02-4250		02/17/2026	25.00
CYBERCOACH, INC	6056	02/17/2026	FFD: UPGRADED NAS FIRMW	101-03-4250		02/17/2026	25.00
CYBERCOACH, INC	6057	02/17/2026	OFFICE: SETUP GRANICUS FO	602-32-4250		02/17/2026	25.00
CYBERCOACH, INC	6057	02/17/2026	OFFICE: SETUP GRANICUS FO	603-32-4250		02/17/2026	25.00
CYBERCOACH, INC	6057	02/17/2026	OFFICE: SETUP GRANICUS FO	604-32-4250		02/17/2026	25.00
CYBERCOACH, INC	6052	02/17/2026	OFFICE: COHL'S CONF. ROO	602-32-4250		02/17/2026	33.33
CYBERCOACH, INC	6052	02/17/2026	OFFICE: COHL'S CONF. ROO	602-32-5110		02/17/2026	220.00
CYBERCOACH, INC	6052	02/17/2026	OFFICE: COHL'S CONF. ROO	602-32-5110		02/17/2026	5.33
CYBERCOACH, INC	6052	02/17/2026	OFFICE: COHL'S CONF. ROO	603-32-4250		02/17/2026	33.33
CYBERCOACH, INC	6052	02/17/2026	OFFICE: COHL'S CONF. ROO	603-32-5110		02/17/2026	5.33
CYBERCOACH, INC	6052	02/17/2026	OFFICE: COHL'S CONF. ROO	603-32-5110		02/17/2026	220.00
CYBERCOACH, INC	6052	02/17/2026	OFFICE: COHL'S CONF. ROO	604-32-4250		02/17/2026	33.34
CYBERCOACH, INC	6052	02/17/2026	OFFICE: COHL'S CONF. ROO	604-32-5110		02/17/2026	219.98
CYBERCOACH, INC	6052	02/17/2026	OFFICE: COHL'S CONF. ROO	604-32-5110		02/17/2026	5.33
CYBERCOACH, INC	6053	02/17/2026	OFFICE: GRANICUS CONFIGU	602-32-4250		02/17/2026	116.66
CYBERCOACH, INC	6053	02/17/2026	OFFICE: GRANICUS CONFIGU	603-32-4250		02/17/2026	116.67
CYBERCOACH, INC	6053	02/17/2026	OFFICE: GRANICUS CONFIGU	604-32-4250		02/17/2026	116.67
CYBERCOACH, INC	6054	02/17/2026	OFFICE: CONTACTED GRANIC	602-32-4250		02/17/2026	83.33
CYBERCOACH, INC	6054	02/17/2026	OFFICE: CONTACTED GRANIC	603-32-4250		02/17/2026	83.34
CYBERCOACH, INC	6054	02/17/2026	OFFICE: CONTACTED GRANIC	604-32-4250		02/17/2026	83.33
Vendor 0584 - CYBERCOACH, INC Total:							4,775.74
Vendor: 0363 - DAKOTA PUMP & CONTROL, INC.							
DAKOTA PUMP & CONTROL,	51227	02/17/2026	FOGROD CONTROLLER, 24V	604-31-4250		02/17/2026	905.00
Vendor 0363 - DAKOTA PUMP & CONTROL, INC. Total:							905.00
Vendor: 0206 - DITCH WITCH UNDERCON							
DITCH WITCH UNDERCON	P25194	02/17/2026	STRAINER (QTY: 1)	604-31-4250		02/17/2026	73.69
DITCH WITCH UNDERCON	P25250	02/17/2026	SUCTION HOSE 3"	604-31-4250		02/17/2026	136.25
Vendor 0206 - DITCH WITCH UNDERCON Total:							209.94
Vendor: 1090 - DUININCK INC.							
DUININCK INC.	568876	02/17/2026	EZ-STREET PATCH MIX (QTY:	101-04-4260		02/17/2026	1,456.00
Vendor 1090 - DUININCK INC. Total:							1,456.00
Vendor: 0029 - EKERN HOME EQUIPMENT, INC.							
EKERN HOME EQUIPMENT, I	201013	02/17/2026	16X25X2 FILTER (QTY: 10)	101-09-4250		02/17/2026	109.90
Vendor 0029 - EKERN HOME EQUIPMENT, INC. Total:							109.90
Vendor: 0042 - FLANDREAU VOLUNTEER FIRE DEPT.							
FLANDREAU VOLUNTEER FIR	INV0001945	02/17/2026	2025 4TH QUARTER COMPE	101-03-4221		02/17/2026	2,720.00
Vendor 0042 - FLANDREAU VOLUNTEER FIRE DEPT. Total:							2,720.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount	
Vendor: 0167 - FSST								
FSST	INV0001972	02/17/2026	2025 SOLAR CREDIT	603-30-4341		02/17/2026	526.75	
							Vendor 0167 - FSST Total:	526.75
Vendor: 1559 - GOSCOMA								
GOSCOMA	25	02/17/2026	2026 GOSCOMA DUES	101-01-4290		02/17/2026	150.00	
							Vendor 1559 - GOSCOMA Total:	150.00
Vendor: 1742 - GREATAMERICA FINANCIAL SVCS.								
GREATAMERICA FINANCIAL S	41204437	02/17/2026	FPD: TOSHIBA COPIER AGREE	101-02-4293		02/17/2026	177.92	
							Vendor 1742 - GREATAMERICA FINANCIAL SVCS. Total:	177.92
Vendor: 2251 - HEIDEPRIEM, PURTELL, SIEGEL, HINRICHS & TYSDAL, LLP								
HEIDEPRIEM, PURTELL, SIEG	14287	02/17/2026	JAN. 2026: PROFESSIONAL F	101-01-4220		02/17/2026	855.00	
HEIDEPRIEM, PURTELL, SIEG	14287	02/17/2026	JAN. 2026: PROFESSIONAL F	606-11-4220		02/17/2026	28.50	
							Vendor 2251 - HEIDEPRIEM, PURTELL, SIEGEL, HINRICHS & TYSDAL, LLP Total:	883.50
Vendor: 0050 - HEIMAN INC.								
HEIMAN INC.	0950842-IN	02/17/2026	FFD: AUTOMATIC AIR EJECT,	101-03-4250		02/17/2026	893.85	
							Vendor 0050 - HEIMAN INC. Total:	893.85
Vendor: 0830 - HELMS & ASSOCIATES								
HELMS & ASSOCIATES	37805	02/17/2026	A9155:01 AIRPORT LAND A	606-11-4322		02/17/2026	470.00	
							Vendor 0830 - HELMS & ASSOCIATES Total:	470.00
Vendor: 2109 - JACOB PULSCHER								
JACOB PULSCHER	INV0001949	02/17/2026	PERSONAL EXPENSE REIMBU	101-29-4340		02/17/2026	18.04	
							Vendor 2109 - JACOB PULSCHER Total:	18.04
Vendor: 1999 - K & K INSURANCE GROUP, INC								
K & K INSURANCE GROUP, IN	INV0001959	02/17/2026	2026: BLUE TEAL BASEBALL A	101-23-4901		02/17/2026	300.00	
							Vendor 1999 - K & K INSURANCE GROUP, INC Total:	300.00
Vendor: 0416 - MATHESON TRI-GAS, INC.								
MATHESON TRI-GAS, INC.	0032712457	02/17/2026	EMS: OXYGEN CYLINDER REN	101-29-4260		02/17/2026	33.10	
							Vendor 0416 - MATHESON TRI-GAS, INC. Total:	33.10
Vendor: 0066 - MAYNARDS OF FLANDREAU								
MAYNARDS OF FLANDREAU	INV0001956	02/17/2026	JAN. 2026: EMS SUPPLIES	101-29-4260		02/17/2026	183.36	
MAYNARDS OF FLANDREAU	INV0001961	02/17/2026	JAN. 2026: SUPPLIES	602-32-4260		02/17/2026	99.51	
MAYNARDS OF FLANDREAU	INV0001961	02/17/2026	JAN. 2026: SUPPLIES	603-32-4260		02/17/2026	99.50	
MAYNARDS OF FLANDREAU	INV0001961	02/17/2026	JAN. 2026: SUPPLIES	604-31-4260		02/17/2026	638.34	
MAYNARDS OF FLANDREAU	INV0001961	02/17/2026	JAN. 2026: SUPPLIES	604-32-4260		02/17/2026	99.51	
							Vendor 0066 - MAYNARDS OF FLANDREAU Total:	1,120.22
Vendor: 1378 - METRON-FARNIER, LLC								
METRON-FARNIER, LLC	992415418	02/17/2026	1YR CELLULAR SERVICE PLAN	602-31-4362		02/17/2026	3,750.00	
METRON-FARNIER, LLC	992417309	02/17/2026	1YR CELLULAR SERVICE PLAN	602-31-4362		02/17/2026	200.00	
METRON-FARNIER, LLC	992417688	02/17/2026	1YR CELLULAR SERVICE PLAN	602-31-4362		02/17/2026	240.00	
METRON-FARNIER, LLC	992417689	02/17/2026	1YR CELLULAR SERVICE PLAN	602-31-4362		02/17/2026	340.00	

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METRON-FARNIER, LLC	992417690	02/17/2026	1YR CELLULAR SERVICE PLAN	602-31-4362		02/17/2026	130.00
METRON-FARNIER, LLC	992417691	02/17/2026	1YR CELLULAR SERVICE PLAN	602-31-4362		02/17/2026	110.00
Vendor 1378 - METRON-FARNIER, LLC Total:							4,770.00
Vendor: 0067 - MIDAMERICAN ENERGY							
MIDAMERICAN ENERGY	576385940	02/17/2026	LIFT STATION: GAS BILL (12/2	604-31-4280		02/17/2026	30.67
MIDAMERICAN ENERGY	576387170	02/17/2026	CITY OFFICE: GAS BILL (12/22	602-31-4280		02/17/2026	253.53
MIDAMERICAN ENERGY	576387170	02/17/2026	CITY OFFICE: GAS BILL (12/22	602-32-4280		02/17/2026	126.76
MIDAMERICAN ENERGY	576387170	02/17/2026	CITY OFFICE: GAS BILL (12/22	603-31-4280		02/17/2026	522.90
MIDAMERICAN ENERGY	576387170	02/17/2026	CITY OFFICE: GAS BILL (12/22	603-32-4280		02/17/2026	253.53
MIDAMERICAN ENERGY	576387170	02/17/2026	CITY OFFICE: GAS BILL (12/22	604-31-4280		02/17/2026	285.21
MIDAMERICAN ENERGY	576387170	02/17/2026	CITY OFFICE: GAS BILL (12/22	604-32-4280		02/17/2026	142.61
MIDAMERICAN ENERGY	576389473	02/17/2026	POOL: GAS BILL (12/22/25 -	101-07-4280		02/17/2026	9.25
MIDAMERICAN ENERGY	576392565	02/17/2026	STREET: GAS BILL (12/22/25 -	101-04-4280		02/17/2026	712.38
MIDAMERICAN ENERGY	576392685	02/17/2026	WATER: GAS BILL (12/22/25 -	602-31-4280		02/17/2026	225.00
MIDAMERICAN ENERGY	576401735	02/17/2026	FFD: GAS BILL (12/22/25 - 1/	101-03-4280		02/17/2026	769.29
MIDAMERICAN ENERGY	576416742	02/17/2026	POOL PUMP HOUSE: GAS BIL	101-07-4280		02/17/2026	264.87
MIDAMERICAN ENERGY	576419063	02/17/2026	EMS: GAS BILL (12/22/25 - 1	101-29-4280		02/17/2026	293.14
MIDAMERICAN ENERGY	576424377	02/17/2026	COMM. CTR: GAS BILL (12/2	101-10-4280		02/17/2026	764.47
Vendor 0067 - MIDAMERICAN ENERGY Total:							4,653.61
Vendor: 0511 - MISSOURI RIVER ENERGY SERVICES							
MISSOURI RIVER ENERGY SE	SM00000010659	02/17/2026	JAN. 2026: AMI METER COU	603-31-4293		02/17/2026	392.20
Vendor 0511 - MISSOURI RIVER ENERGY SERVICES Total:							392.20
Vendor: 0033 - MOODY COUNTY ENTERPRISE							
MOODY COUNTY ENTERPRIS	INV0001955	02/17/2026	JAN. 2026: PUBLISHING/ADV	101-01-4230		02/17/2026	285.51
Vendor 0033 - MOODY COUNTY ENTERPRISE Total:							285.51
Vendor: 0022 - OFFICE PEEPS, INC.							
OFFICE PEEPS, INC.	1119434-0	02/17/2026	OFFICE SUPPLIES: RUBBERBA	602-32-4260		02/17/2026	2.66
OFFICE PEEPS, INC.	1119434-0	02/17/2026	OFFICE SUPPLIES: RUBBERBA	603-32-4260		02/17/2026	2.66
OFFICE PEEPS, INC.	1119434-0	02/17/2026	OFFICE SUPPLIES: RUBBERBA	604-32-4260		02/17/2026	2.66
OFFICE PEEPS, INC.	1119495-0	02/17/2026	OFFICE SUPPLIES: PENS (BLU	602-32-4260		02/17/2026	26.70
OFFICE PEEPS, INC.	1119495-0	02/17/2026	OFFICE SUPPLIES: PENS (BLU	603-32-4260		02/17/2026	26.70
OFFICE PEEPS, INC.	1119495-0	02/17/2026	OFFICE SUPPLIES: PENS (BLU	604-32-4260		02/17/2026	26.69
Vendor 0022 - OFFICE PEEPS, INC. Total:							88.07
Vendor: 0120 - OTTERTAIL POWER COMPANY							
OTTERTAIL POWER COMPAN	INV0001964	02/17/2026	AIRPORT ELECTRICITY (12/30	606-11-4280		02/17/2026	288.18
Vendor 0120 - OTTERTAIL POWER COMPANY Total:							288.18
Vendor: 2297 - PCC AMBULANCE BILLING SERVICE							
PCC AMBULANCE BILLING SE	40194	02/17/2026	JAN. 2026: AMBULANCE BILL	101-29-4293		02/17/2026	147.19
Vendor 2297 - PCC AMBULANCE BILLING SERVICE Total:							147.19
Vendor: 0074 - PITNEY BOWES - PURCHASE POWERS							
PITNEY BOWES - PURCHASE	INV0001943	02/17/2026	POSTAGE MACHINE REFILL	602-32-4260		02/17/2026	116.67

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
PITNEY BOWES - PURCHASE	INV0001943	02/17/2026	POSTAGE MACHINE REFILL	603-32-4260		02/17/2026	116.67
PITNEY BOWES - PURCHASE	INV0001943	02/17/2026	POSTAGE MACHINE REFILL	604-32-4260		02/17/2026	116.66
Vendor 0074 - PITNEY BOWES - PURCHASE POWERS Total:							350.00
Vendor: 2295 - RANDY WILTS							
RANDY WILTS	INV0001946	02/17/2026	BES ENERGY STAR APPLIANC	603-31-4294		02/17/2026	25.00
Vendor 2295 - RANDY WILTS Total:							25.00
Vendor: 0128 - RIVER'S EDGE COOPERATIVE							
RIVER'S EDGE COOPERATIVE	INV0001965	02/17/2026	JAN. 2026: SEWER/WATER G	602-31-4263		02/17/2026	169.39
RIVER'S EDGE COOPERATIVE	INV0001965	02/17/2026	JAN. 2026: SEWER/WATER G	604-31-4260		02/17/2026	132.30
RIVER'S EDGE COOPERATIVE	INV0001965	02/17/2026	JAN. 2026: SEWER/WATER G	604-31-4263		02/17/2026	169.39
RIVER'S EDGE COOPERATIVE	INV0001966	02/17/2026	JAN. 2026: STREET GAS/OIL +	101-04-4260		02/17/2026	58.78
RIVER'S EDGE COOPERATIVE	INV0001966	02/17/2026	JAN. 2026: STREET GAS/OIL +	101-04-4263		02/17/2026	970.38
RIVER'S EDGE COOPERATIVE	INV0001967	02/17/2026	JAN. 2026: FFD GAS/OIL	101-03-4263		02/17/2026	49.28
RIVER'S EDGE COOPERATIVE	INV0001968	02/17/2026	JAN. 2026: ADMIN. GAS/OIL	101-01-4263		02/17/2026	20.38
RIVER'S EDGE COOPERATIVE	INV0001969	02/17/2026	JAN. 2026: ELECT. GAS/OIL	603-31-4263		02/17/2026	145.60
RIVER'S EDGE COOPERATIVE	INV0001970	02/17/2026	JAN. 2026: PARKS GAS/OIL	101-08-4263		02/17/2026	47.44
Vendor 0128 - RIVER'S EDGE COOPERATIVE Total:							1,762.94
Vendor: 0459 - SD PUBLIC ASSURANCE ALLIANCE							
SD PUBLIC ASSURANCE ALLI	32146-4221	02/17/2026	2026 PROPERTY INSURANCE	101-01-4213		02/17/2026	4,300.00
SD PUBLIC ASSURANCE ALLI	32146-4221	02/17/2026	2026 PROPERTY INSURANCE	101-02-4213		02/17/2026	12,000.00
SD PUBLIC ASSURANCE ALLI	32146-4221	02/17/2026	2026 PROPERTY INSURANCE	101-03-4213		02/17/2026	21,670.00
SD PUBLIC ASSURANCE ALLI	32146-4221	02/17/2026	2026 PROPERTY INSURANCE	101-04-4213		02/17/2026	10,000.00
SD PUBLIC ASSURANCE ALLI	32146-4221	02/17/2026	2026 PROPERTY INSURANCE	101-07-4213		02/17/2026	7,250.00
SD PUBLIC ASSURANCE ALLI	32146-4221	02/17/2026	2026 PROPERTY INSURANCE	101-08-4213		02/17/2026	8,800.00
SD PUBLIC ASSURANCE ALLI	32146-4221	02/17/2026	2026 PROPERTY INSURANCE	101-09-4213		02/17/2026	5,100.00
SD PUBLIC ASSURANCE ALLI	32146-4221	02/17/2026	2026 PROPERTY INSURANCE	101-10-4213		02/17/2026	5,270.00
SD PUBLIC ASSURANCE ALLI	32146-4221	02/17/2026	2026 PROPERTY INSURANCE	101-12-4213		02/17/2026	300.00
SD PUBLIC ASSURANCE ALLI	32146-4221	02/17/2026	2026 PROPERTY INSURANCE	101-13-4213		02/17/2026	1,150.00
SD PUBLIC ASSURANCE ALLI	32146-4221	02/17/2026	2026 PROPERTY INSURANCE	101-29-4213		02/17/2026	10,000.00
SD PUBLIC ASSURANCE ALLI	32146-4221	02/17/2026	2026 PROPERTY INSURANCE	602-31-4213		02/17/2026	13,340.00
SD PUBLIC ASSURANCE ALLI	32146-4221	02/17/2026	2026 PROPERTY INSURANCE	603-31-4213		02/17/2026	38,850.00
SD PUBLIC ASSURANCE ALLI	32146-4221	02/17/2026	2026 PROPERTY INSURANCE	604-31-4213		02/17/2026	13,000.00
SD PUBLIC ASSURANCE ALLI	32146-4221	02/17/2026	2026 PROPERTY INSURANCE	606-11-4213		02/17/2026	11,054.36
Vendor 0459 - SD PUBLIC ASSURANCE ALLIANCE Total:							162,084.36
Vendor: 0141 - SD SUPPLEMENTAL RETIREMENT PLAN							
SD SUPPLEMENTAL RETIREM	INV0001962	02/17/2026	L.K. SUPPLEMENTAL RETIRE	101-17-4135		02/17/2026	12.50
SD SUPPLEMENTAL RETIREM	INV0001962	02/17/2026	L.K. SUPPLEMENTAL RETIRE	602-32-4135		02/17/2026	12.50
SD SUPPLEMENTAL RETIREM	INV0001962	02/17/2026	L.K. SUPPLEMENTAL RETIRE	603-32-4135		02/17/2026	12.50
SD SUPPLEMENTAL RETIREM	INV0001962	02/17/2026	L.K. SUPPLEMENTAL RETIRE	604-32-4135		02/17/2026	12.50
SD SUPPLEMENTAL RETIREM	INV0001963	02/17/2026	L.K. SUPPLEMENTAL RETIRE	101-17-4135		02/17/2026	12.50
SD SUPPLEMENTAL RETIREM	INV0001963	02/17/2026	L.K. SUPPLEMENTAL RETIRE	602-32-4135		02/17/2026	12.50
SD SUPPLEMENTAL RETIREM	INV0001963	02/17/2026	L.K. SUPPLEMENTAL RETIRE	603-32-4135		02/17/2026	12.50

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
SD SUPPLEMENTAL RETIREM	INV0001963	02/17/2026	L.K. SUPPLEMENTAL RETIRE	604-32-4135		02/17/2026	12.50
Vendor 0141 - SD SUPPLEMENTAL RETIREMENT PLAN Total:							100.00
Vendor: 0915 - SEWER EQUIPMENT CO OF AMERICA							
SEWER EQUIPMENT CO OF A	0000243090	02/17/2026	PRESSURE GAUGE + LIGHT 4"	604-31-4250		02/17/2026	214.64
Vendor 0915 - SEWER EQUIPMENT CO OF AMERICA Total:							214.64
Vendor: 1298 - SIOUX FALLS AREA HUMANE SOCIETY							
SIOUX FALLS AREA HUMANE	5688	02/17/2026	FEB. 2026: ANIMAL IMPOUN	101-06-4293		02/17/2026	808.60
Vendor 1298 - SIOUX FALLS AREA HUMANE SOCIETY Total:							808.60
Vendor: 0236 - SIOUX VALLEY ENERGY							
SIOUX VALLEY ENERGY	INV0001947	02/17/2026	YARD WASTE SITE ELECT. (12	612-05-4280		02/17/2026	75.00
SIOUX VALLEY ENERGY	INV0001948	02/17/2026	PUMP STATION ELECT. (12/2	602-31-4280		02/17/2026	108.00
Vendor 0236 - SIOUX VALLEY ENERGY Total:							183.00
Vendor: 0102 - STURDEVANT'S AUTO SUPPLY							
STURDEVANT'S AUTO SUPPL	804021672	02/17/2026	STREET: BRAKE PARTS CLEAN	101-04-4260		02/17/2026	53.88
STURDEVANT'S AUTO SUPPL	804021752	02/17/2026	SEWER: HD OIL CONSTRUCTI	604-31-4250		02/17/2026	14.54
STURDEVANT'S AUTO SUPPL	804021755	02/17/2026	SEWER: OIL	604-31-4250		02/17/2026	93.46
STURDEVANT'S AUTO SUPPL	804021760	02/17/2026	ELECT: 20 PC 2/8 DR. SAE SO	603-31-4260		02/17/2026	72.99
STURDEVANT'S AUTO SUPPL	804021860	02/17/2026	XL ORANGE LIGHTNING, HD	604-31-4250		02/17/2026	80.54
Vendor 0102 - STURDEVANT'S AUTO SUPPLY Total:							315.41
Vendor: 1996 - TRANSUNION RISK AND ALTERNATIVE							
TRANSUNION RISK AND ALTE	51501-202601-1	02/17/2026	FPD: INVESTIGATIVE DATA AC	101-02-4290		02/17/2026	120.00
Vendor 1996 - TRANSUNION RISK AND ALTERNATIVE Total:							120.00
Vendor: 2151 - VALLEY FIBERCOM							
VALLEY FIBERCOM	INV0001950	02/17/2026	EMS: PHONES/INTERNET (2/	101-29-4280		02/17/2026	148.96
VALLEY FIBERCOM	INV0001951	02/17/2026	CITY OFFICE: PHONES/INTER	602-32-4280		02/17/2026	146.72
VALLEY FIBERCOM	INV0001951	02/17/2026	CITY OFFICE: PHONES/INTER	603-32-4280		02/17/2026	146.73
VALLEY FIBERCOM	INV0001951	02/17/2026	CITY OFFICE: PHONES/INTER	604-32-4280		02/17/2026	146.73
VALLEY FIBERCOM	INV0001952	02/17/2026	FFD: PHONES/INTERNET (2/1	101-03-4280		02/17/2026	128.10
VALLEY FIBERCOM	INV0001953	02/17/2026	POOL/COMM. CTR: PHONES	101-10-4280		02/17/2026	17.13
VALLEY FIBERCOM	INV0001954	02/17/2026	FPD: PHONES/INTERNET (2/	101-02-4280		02/17/2026	180.21
Vendor 2151 - VALLEY FIBERCOM Total:							914.58
Vendor: 0112 - VERIZON WIRELESS							
VERIZON WIRELESS	6134457017	02/17/2026	PHONES/IPAD/JET PACK (12/	602-31-4280		02/17/2026	19.87
VERIZON WIRELESS	6134457017	02/17/2026	PHONES/IPAD/JET PACK (12/	602-32-4280		02/17/2026	13.34
VERIZON WIRELESS	6134457017	02/17/2026	PHONES/IPAD/JET PACK (12/	603-31-4280		02/17/2026	20.02
VERIZON WIRELESS	6134457017	02/17/2026	PHONES/IPAD/JET PACK (12/	603-31-4280		02/17/2026	39.73
VERIZON WIRELESS	6134457017	02/17/2026	PHONES/IPAD/JET PACK (12/	603-32-4280		02/17/2026	13.34
VERIZON WIRELESS	6134457017	02/17/2026	PHONES/IPAD/JET PACK (12/	604-31-4280		02/17/2026	19.87
VERIZON WIRELESS	6134457017	02/17/2026	PHONES/IPAD/JET PACK (12/	604-32-4280		02/17/2026	13.32
Vendor 0112 - VERIZON WIRELESS Total:							139.49

Expense Approval Report

Payment Dates: 2/17/2026 - 2/17/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Vendor: 0907 - WAXDAHL NAPA PLUS LLC							
WAXDAHL NAPA PLUS LLC	210110	02/17/2026	STREET: GRADER CHAINS (QT	101-04-4260		02/17/2026	1,751.14
WAXDAHL NAPA PLUS LLC	210135	02/17/2026	MILWAUKEE TOOL M18	602-31-4260		02/17/2026	112.05
WAXDAHL NAPA PLUS LLC	210135	02/17/2026	MILWAUKEE TOOL M18	604-31-4260		02/17/2026	112.05
Vendor 0907 - WAXDAHL NAPA PLUS LLC Total:							1,975.24
Vendor: 0207 - WESCO RECEIVABLES CORP							
WESCO RECEIVABLES CORP	877308	02/17/2026	CABLE SCORER; SPARE STRG	603-31-4260		02/17/2026	638.40
WESCO RECEIVABLES CORP	882103	02/17/2026	B/G WIRE CONNECTORS, T/R	603-31-4260		02/17/2026	192.50
Vendor 0207 - WESCO RECEIVABLES CORP Total:							830.90
Grand Total:							245,600.70

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
101 - General Fund	119,187.41	0.00
602 - Water	37,793.22	0.00
603 - Electric	56,426.60	0.00
604 - Sewer	19,811.63	0.00
606 - Airport	12,306.84	0.00
612 - Solid Waste	75.00	0.00
Grand Total:	245,600.70	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
101-01-4213	Insurance-Property	4,300.00	0.00
101-01-4220	Professional Fees	855.00	0.00
101-01-4230	Publishing/Advertising	535.51	0.00
101-01-4263	Gas/Oil	20.38	0.00
101-01-4270	Travel/Conference	175.00	0.00
101-01-4290	Dues/Subscriptions	176.55	0.00
101-02-4213	Insurance-Property	12,000.00	0.00
101-02-4250	Repairs	1,269.55	0.00
101-02-4260	Supplies	45.98	0.00
101-02-4280	Utilities	394.91	0.00
101-02-4290	Dues/Subscriptions	120.00	0.00
101-02-4293	Contract/Agreement	11,028.32	0.00
101-03-4213	Insurance-Property	21,670.00	0.00
101-03-4221	Compensation for Meeti	2,720.00	0.00
101-03-4250	Repairs	1,518.96	0.00
101-03-4260	Supplies	34.38	0.00
101-03-4263	Gas/Oil	49.28	0.00
101-03-4280	Utilities	897.39	0.00
101-04-4154	Insurance-Supplement	21.75	0.00
101-04-4213	Insurance-Property	10,000.00	0.00
101-04-4250	Repairs	89.66	0.00
101-04-4260	Supplies	3,389.79	0.00
101-04-4263	Gas/Oil	970.38	0.00
101-04-4280	Utilities	712.38	0.00
101-04-4901	Miscellaneous	21.96	0.00
101-06-4293	Contract/Agreement	808.60	0.00
101-07-4213	Insurance-Property	7,250.00	0.00
101-07-4250	Repairs	299.66	0.00
101-07-4260	Supplies	351.98	0.00
101-07-4280	Utilities	274.12	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
101-08-4154	Insurance-Supplemental	21.75	0.00
101-08-4213	Insurance-Property	8,800.00	0.00
101-08-4250	Repairs	89.66	0.00
101-08-4263	Gas/Oil	47.44	0.00
101-08-4280	Utilities	65.00	0.00
101-08-4901	Miscellaneous	21.96	0.00
101-09-4213	Insurance-Property	5,100.00	0.00
101-09-4250	Repairs	192.15	0.00
101-10-4213	Insurance-Property	5,270.00	0.00
101-10-4240	Rentals	227.87	0.00
101-10-4250	Repairs	642.25	0.00
101-10-4260	Supplies	5.49	0.00
101-10-4280	Utilities	781.60	0.00
101-12-4213	Insurance-Property	300.00	0.00
101-13-4213	Insurance-Property	1,150.00	0.00
101-17-4135	Retirement-Special	25.00	0.00
101-21-4901	Miscellaneous	89.08	0.00
101-23-4901	Miscellaneous	300.00	0.00
101-29-4154	Insurance-Supplemental	114.53	0.00
101-29-4213	Insurance-Property	10,000.00	0.00
101-29-4250	Repairs	582.65	0.00
101-29-4260	Supplies	1,278.14	0.00
101-29-4265	Uniforms	1,319.53	0.00
101-29-4280	Utilities	526.41	0.00
101-29-4293	Contract/Agreement	147.19	0.00
101-29-4340	Capital Outlay	58.02	0.00
101-29-4901	Miscellaneous	30.20	0.00
602-31-4154	Insurance-Supplemental	21.74	0.00
602-31-4213	Insurance-Property	13,340.00	0.00
602-31-4250	Repairs	89.65	0.00
602-31-4260	Supplies	142.89	0.00
602-31-4263	Gas/Oil	169.39	0.00
602-31-4265	Uniforms/Safety Clothin	125.00	0.00
602-31-4280	Utilities	606.40	0.00
602-31-4284	Water Purchases	16,499.28	0.00
602-31-4297	Test Samples	52.74	0.00
602-31-4362	Equipment/Meters	4,770.00	0.00
602-31-4901	Miscellaneous	21.96	0.00
602-32-4135	Retirement-Special	25.00	0.00
602-32-4240	Rentals	43.04	0.00
602-32-4250	Repairs	901.61	0.00
602-32-4260	Supplies	294.83	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
602-32-4280	Utilities	286.82	0.00
602-32-4293	Contract/Agreement	177.54	0.00
602-32-5110	Server and Computer Up	225.33	0.00
603-30-4341	MRES/WAPA/PWR Cost	526.75	0.00
603-31-4213	Insurance-Property	38,850.00	0.00
603-31-4250	Repairs	1,789.65	0.00
603-31-4260	Supplies	1,077.16	0.00
603-31-4263	Gas/Oil	145.60	0.00
603-31-4265	Uniforms/Safety Clothin	539.90	0.00
603-31-4280	Utilities	635.33	0.00
603-31-4293	Contract/Agreement	392.20	0.00
603-31-4294	Other - Energy Star Appli	25.00	0.00
603-31-4320	Minor Capital Equipmen	9,671.20	0.00
603-31-4901	Miscellaneous	423.36	0.00
603-32-4135	Retirement-Special	25.00	0.00
603-32-4240	Rentals	43.03	0.00
603-32-4250	Repairs	901.65	0.00
603-32-4260	Supplies	294.80	0.00
603-32-4280	Utilities	413.60	0.00
603-32-4293	Contract/Agreement	177.55	0.00
603-32-4340	Capital Outlay	269.49	0.00
603-32-5110	Server and Computer Up	225.33	0.00
604-31-4154	Insurance-Supplemental	21.75	0.00
604-31-4213	Insurance-Property	13,000.00	0.00
604-31-4250	Repairs	2,904.77	0.00
604-31-4260	Supplies	993.52	0.00
604-31-4263	Gas/Oil	169.39	0.00
604-31-4265	Uniforms/Safety Clothin	125.00	0.00
604-31-4280	Utilities	335.75	0.00
604-31-4901	Miscellaneous	21.96	0.00
604-32-4135	Retirement-Special	25.00	0.00
604-32-4240	Rentals	43.06	0.00
604-32-4250	Repairs	901.63	0.00
604-32-4260	Supplies	294.78	0.00
604-32-4280	Utilities	302.66	0.00
604-32-4293	Contract/Agreement	177.55	0.00
604-32-4340	Capital Outlay	269.50	0.00
604-32-5110	Server and Computer Up	225.31	0.00
606-11-4213	Insurance-Property	11,054.36	0.00
606-11-4220	Professional Fees	28.50	0.00
606-11-4250	Repairs	400.80	0.00
606-11-4280	Utilities	353.18	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
606-11-4322	Const/Improv/Land	470.00	0.00
612-05-4280	Utilities	75.00	0.00
	Grand Total:	245,600.70	0.00

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	245,600.70	0.00
	Grand Total:	0.00



Memorandum

TO: Mayor and Members of the City Council
FROM: Cohl Turnquist, City Administrator
DATE: February 17, 2026
RE: Boys and Girls Club Summer Rec Partnership Opportunity

Executive Summary

Administration has had a preliminary conversation with the Boys & Girls Club of Moody County regarding the possibility of the Club assuming responsibility for the City's Summer Recreation Program. This discussion was prompted by ongoing staffing challenges, including the recent resignation of the Summer Recreation Director and difficulties experienced by prior directors. The potential partnership could provide continuity of services while leveraging the Boys & Girls Club's experience in youth programming. No formal agreement has been made, and Council direction is requested on whether to continue exploring this option.

Background

Summer Recreation Director Emma Peters has resigned from her position. The City has advertised for over one month to fill the vacancy but has received no applications. A significant issue cited by the last three Summer Recreation Directors who resigned has been the burden associated with securing umpires for Little League games. This responsibility has created operational challenges and has contributed to staff turnover.

During recent discussions, representatives of the Boys & Girls Club of Moody County expressed interest in exploring the possibility of administering and operating the City's Summer Recreation Program. The Club brings a wealth of knowledge and experience in youth programming, as well as established connections with children and families throughout the community. Under a potential partnership, the Boys & Girls Club would not be responsible for securing umpires or scheduling ball fields. City staff and the City Council would need to work with the Baseball Association to determine the most appropriate way to address these responsibilities moving forward.

Financial Considerations

The Summer Recreation Program currently generates approximately \$7,000 annually in revenue from participant fees. Annual expenditures for the program are approximately \$12,000, resulting in an annual operating deficit of roughly \$5,000. Administration would suggest that, if the City Council elects to pursue a partnership with the Boys & Girls Club, the City subsidize the Club at the current annual deficit level associated with the Summer Recreation Program.

Recommendation

No formal agreement has been developed at this time. Administration recommends that the City Council provide direction on whether staff should continue discussions with the Boys & Girls Club of Moody County and develop a more detailed proposal for Council review, including program scope, funding structure, and operational responsibilities.

Agenda Action Form Flandreau City Council

Meeting Date: 2/17/2026

Title: Ordinance 638: Amending Airport Manager and Board

Motion Resolution Ordinance Other

Background Information: After consulting the Airport Board and Mayor, Administration has determined that it is in the best interest of the City to introduce Ordinance 638, which better aligns with City practices and expands the number of individuals serving on the Airport Board. Current City Ordinance requires that Airport Board Members serve a three-year term with reappointment occurring every three years. However, it has not been the practice of the City to reappoint members every three years and it has been several years since any appointment has been renewed. Therefore, Ordinance 638 allow for indefinite appointment of Airport Board Members with one of the five members being an ex-officio City Alderman. Ordinance 638 allows for the appointment and removal of Airport Board members at the discretion of the Mayor, with City Council approval for appointment. Additionally, Ordinance 638 establishes the City Administrator as the Airport Manager, which an arrangement that was not properly reflected in the existing City Code.

Justification: Ordinance 638 properly aligns City Code with the best practices that have been established, allows for additional representation on the Airport Board, and corrects the arrangement of the City Administrator serving as the Airport Manager. Aside from establishing the 4th member of the Airport Board (excluding the ex-officio Alderman), Ordinance 638 does not create any practice that does not already exist. Ordinance 638 offers clarity to City Code, while also ensuring alignment with existing practices.

Financial Consideration: There is no cost associated with Ordinance 638 other than publishing costs associated with the adoption of the Ordinance.

City Administrator's Recommendation: No action required, until second reading of the Ordinance.

Attachments: Ordinance 638

ORDINANCE NO. 638

AN ORDINANCE AMENDING Title XV CHAPTER 153.04 MUNICIPAL AIRPORT TO ESTABLISH AN ADDITIONAL AIRPORT BOARD MEMBER.

WHEREAS, the City Council of the City of Flandreau has established an Airport Board to provide general oversight and management of the Flandreau Municipal Airport; and

WHEREAS, the Airport Board provides valuable guidance and recommendations to the City of Flandreau regarding the operation and development of the Municipal Airport; and

WHEREAS, the addition of an additional member to the Airport Board is determined to be in the best interest of the City of Flandreau.

THEREFORE, BE IT ORDAINED by the Flandreau City Council that Title XV, Chapter 153, Section 04 be amended to read as follows:

§ 153.04 AIRPORT MANAGER AND BOARD.

(A) *Airport Manager.*

(1) The City Administrator or other official appointed by the City Council shall serve as the Airport Manager

(B) *Airport Board*

(1) The Mayor, with the consent of the City Council, shall appoint a four-member board.

(2) The Mayor, with the consent of the City Council, shall appoint one Alderman to serve as an ex-officio member of the board.

(3) Members shall be appointed for an indefinite term. Members may be removed at any time by the Mayor, with or without cause.

(4) There shall be no residency requirement. Appointments shall be made on a merit basis.

Dated this 2nd day of March, 2026.

Daniel D. Sutton
Mayor

ATTEST:

Cohl Turnquist
City Administrator

First Reading: February 17, 2026
Second Reading: March 2, 2026
Published: March 11, 2026
Effective: March 31, 2026

(SEAL)

Agenda Action Form Flandreau City Council

Meeting Date: 2/17/2026

Title: Ordinance 639: Establishing the Cemetery Committee

Motion Resolution Ordinance Other

Background Information: For several years, the City Council has discussed establishing a cemetery committee to oversee the maintenance, care, and management of Union Cemetery. Ordinance 639 amends the City Code to authorize the creation of a Cemetery Committee to assist the City Council and City staff in overseeing cemetery operations. The Flandreau Cemetery Committee will consist of three to four appointed members, including one member of the Flandreau City Council serving as an ex officio member. The Committee may meet as needed to make recommendations to the City Council and City staff regarding cemetery management. Appointments to the Cemetery Committee will be made by the Mayor with the consent of the City Council. Members will serve indefinite terms and may resign or be removed at the Mayor's discretion. There is no residency requirement to serve on the Committee, and appointments will be based on merit.

Justification: The creation of a Cemetery Committee will expand community participation in decision-making related to Union Cemetery. Community members bring valuable perspectives and personal knowledge of the cemetery that can support the City Council and City staff in planning and policy decisions. In addition, the Committee may assist staff in identifying headstones eligible for repair or replacement under the perpetual care provisions of City Code.

Financial Consideration: There is no cost associated with establishing a cemetery board, aside from publishing costs.

City Administrator's Recommendation: No action required until the second reading of the Ordinance is held.

Attachments: Ordinance 639

ORDINANCE NO. 639

AN ORDINANCE AMENDING TITLE IX GENERAL REGULATIONS CHAPTER 93.02 TO ESTABLISH A CEMETERY COMMITTEE

WHEREAS, the City of Flandreau owns and operates the Union Cemetery for the benefit of the public; and

WHEREAS, the City Council recognizes the importance of preserving, maintaining, and respectfully managing the Flandreau Municipal Cemetery as a historic, cultural, and community resource; and

WHEREAS, the establishment of a Cemetery Committee will provide focused oversight, recommendations, and assistance related to cemetery policies, maintenance, improvements, and long-term planning; and

WHEREAS, the City Council has the authority to establish boards and committees to assist in the administration of municipal functions;

THEREFORE, BE IT ORDAINED by the Flandreau City Council that Title IX, Chapter 93, Section 04 be amended to read as follows:

§ 93.02 CEMETERY COMMITTEE.

The Mayor shall appoint, with the consent of the City Council, a Cemetery Committee who shall be responsible for advising the Council on the care, management, and maintenance of said cemetery.

- (A) The Cemetery Committee shall consist of a minimum of three, but no more than four members, with one member being an ex-officio member of the Flandreau City Council.
- (B) There shall be no residency requirement. Appointments shall be made on a merit basis.
- (C) Members shall be appointed for an indefinite term. Members may be removed at any time by the Mayor, with or without cause.

Dated this 2nd Day of March, 2026.

ATTEST:

Daniel D. Sutton
Mayor

Cohl Turnquist
City Administrator

First Reading:	February 17, 2026
Second Reading:	March 2, 2026
Published:	March 11, 2026
Effective:	March 31, 2026

(SEAL)



February 12, 2026

Cohl Turnquist
City of Flandreau, SD
Via Email cohltturnquist@cityofflandreau.com

Re: Proposal for Engineering Services
City of Flandreau, SD
On Call Engineering Services
Flandreau, South Dakota

Dear Cohl,

Thank you for the opportunity to submit a Proposal for on-call engineering services for Flandreau, SD.

IMEG shall provide general On-Call Engineering Services to the City of Flandreau. These services may include, but are not limited to, the following:

- Conducting boundary surveys of sites, as requested.
- Performing topographic surveys, as requested.
- Providing planning and zoning reviews.
- Performing floodplain management reviews.
- Reviewing plans and specifications prepared by third parties
- Preparing miscellaneous cost estimates.
- Attending public meetings, commission meetings, and other related events, as needed.
- Providing additional engineering services as may be requested by the City of Flandreau.

A detailed scope of services, assumptions, compensation, additional services, and terms and conditions are included in the attached Proposal for Services.

We propose to provide these services for a fee of \$8,000 as detailed in the Compensation section in the Proposal for Services.

We look forward to working with you on this project and appreciate the opportunity to be of service. Please contact me at shane.l.waterman@imegcorp.com if you have any questions. Thank you.

Shane Waterman, PE
Senior Civil Project Manager

Proposal for Services

1. COMPENSATION

We propose to provide the services described above on a time and material basis using our standard hourly billing rates (attached), with an estimated fee of \$8,000. Should we anticipate exceeding the estimated fee amount during the course of the project, we will notify you and await direction before proceeding.

2. PROJECT EXPENSES

The following reimbursable expenses are not included in the above fee and will be invoiced with a 1.0 multiplier of actual cost:

- Payment of plan review fees, permit fees, filing fees, or other imposed governmental agency fees.
- Necessary consultants as approved by Client.
- Per diem for lunch at \$14 when appropriate.
- Travel expense: Automobile mileage will be invoiced at the IRS rate in effect at the time of travel.

3. COMMENCEMENT / COMPLETION OF WORK

IMEG will send an email for every task requested, stating the services to be performed and the estimated fee associated with the task. A response email WILL NOT be required for IMEG to complete the task.

Any work in excess of sixteen (16) hours will require a formal process.

IMEG will send separate invoices for each task requested by the City of Flandreau when the task is completed.

This Agreement will continue until the maximum limiting amount of \$8,000 is reached unless additional funds are added by written amendment. This Agreement will terminate on December 31, 2026 unless amended in writing.

4. GENERAL

The attached Terms and Conditions dated 09.2024 are made a part of this Proposal. This Proposal is valid for 45 days from the date of this offer.

We will begin our services following acceptance of this Proposal for Services. Acceptance may be conveyed via email or by signing this offer and returning it to our office. Notwithstanding the foregoing sentence, if you or members of your firm engage IMEG for services for the referenced project, either verbally or by actions that imply acceptance of this Proposal, such as providing drawings, submitting questions, requesting engineering information, etc., without returning a signed copy of this Proposal, it is expressly agreed that acceptance of all terms and conditions of this Proposal will be implied and contractually binding.

Client
City of Flandreau, SD

IMEG
IMEG Consultants Corp.

SIGN: _____
Cohl Turnquist, City Administrator

SIGN: _____
Shane L. Waterman, P.E., Senior Civil Project
Manager

DATE: _____

DATE: _____

Terms and Conditions

1. Definitions:

"Agreement" - Collectively IMEG's proposal, these Standard Terms and Conditions, IMEG's Standard Hourly Rates, and any exhibits incorporated expressly by reference, herein.

"Change Order" - Any additional Services or change in schedule related to the Project requested by IMEG or Client.

"Client" - The party for whom Services are being provided, and its directors, officers, affiliates, employees, and agents.

"Day(s)" - Any day other than Saturday, Sunday, or any other day on which banks in New York are closed.

"IMEG" - IMEG Consultants Corp., and its directors, officers, affiliates, employees, and agents.

"Losses" - Any loss, liability, claim, damage, cost, expense, and reasonable attorney's fees.

"Party" - Each of IMEG and Client; "Parties" means IMEG and Client collectively.

"Project" - The specific project for which Services are performed pursuant to this Agreement.

"Project Owner" - The party responsible for the initiation, funding, and oversight of the Project.

"Services" - The services or work performed by IMEG in any office location for Client on the Project.

"Standard Hourly Rates" - The current hourly rates set by IMEG for Services performed under this Agreement.

2. Standard of Care/Performance: Services provided by IMEG under this Agreement shall be performed in accordance with the professional skill and care ordinarily exercised by professionals practicing under similar circumstances in the same or similar location ("**Standard of Care**"). It is explicitly understood and agreed that the Standard of Care does not demand perfection, and IMEG will not be responsible for any cost escalations, separate and apart from IMEG's negligence as defined in Section 11, throughout the Project's duration. Nothing contained in this Agreement or within any certification/representation statement shall obligate, bind, or require IMEG to exercise professional skill and judgment greater than the Standard of Care. IMEG makes no warranty or guarantee, express or implied, and shall not be responsible for any failure to follow or apply any knowledge or techniques which are not generally known or accepted. Should Client seek additional design parameters in contemplation of future climate change, such parameters shall be explicitly outlined in the Services. IMEG shall perform Services pursuant to an agreed-upon schedule as is consistent with the Standard of Care.

3. Information: Except as otherwise defined in the Services, Client shall facilitate the exchange of information among the Project Owner, IMEG, and other service providers as necessary for the coordination of the Project. IMEG shall be entitled to rely on the accuracy and completeness of such information furnished by Client or Client's other service providers. IMEG shall not be liable for inaccurate data, specifications, or other Project requirements submitted to it by or on behalf of Client. If there are updates or changes to any information provided to IMEG in furtherance of the Services, Client is responsible for advising IMEG's personnel of such updates or changes in writing.

4. Limitation of Responsibilities: IMEG shall not be responsible for, nor have control over or charge of, construction means, methods, coordination, schedules, techniques, procedures, delays, site observation, or review of contractor's work, or for any health or safety precautions or programs. Client shall indemnify, defend, and hold harmless IMEG for contractor's or subcontractor's performance or the failure of contractor's or subcontractor's work to conform to Project design specifications and contract documents.

5. Additional Services: If the Project schedule or scope changes and additional Services are requested, IMEG shall send Client a Change Order and Client must approve such Change Order in writing or electronically prior to IMEG commencing work. Services performed pursuant to a Change Order shall be deemed an amendment to this Agreement and such additional Services shall be performed pursuant to these Standard Terms and Conditions. IMEG shall not be responsible for any expense associated with any Services that are a betterment or added value to the Project.

6. Compensation/Payment: Client shall pay IMEG in full for all Services performed and expenses incurred. Services provided by IMEG on a time and material basis shall be performed in accordance with IMEG's Standard Hourly Rates, subject to annual update. If Client disputes any portion of an invoice, Client shall notify IMEG in writing within fifteen (15) Days of the invoice date by notice to ClientStatements@imegcorp.com. If no notice is received, Client agrees the invoice is accurate and to pay the amount in full. In no case are invoices subject to unilateral discounting, back-charges, or set-offs, and payment in full is due for Services performed regardless of whether this Agreement or the Project is terminated. Accounts unpaid sixty (60) Days after the invoice date may be subject to a monthly service charge of one- and one-half percent (1.5%) (or the maximum legal rate) on the unpaid balance. If any portion of an account remains unpaid 120 Days after the invoice date, IMEG may stop or pause performance of Services and institute collection action. Client shall pay all costs of collection, including reasonable attorney's fees. Collection actions and billing disputes shall not be subject to informal dispute resolution procedures as described in Section 8.

7. Ownership/Use of Instruments of Service: All drawings, specifications, BIM, reports, and other work product of IMEG developed for this Project are instruments of service owned by IMEG ("**Instruments of Service**"). Upon Client's payment in full to IMEG for all Services performed and expenses incurred, IMEG shall provide Client with a license to use the Instruments of Service for purposes consistent with the Project. Reuse of any Instruments of Service by Client or any third-party for any other use without the express written consent of IMEG shall be at Client's sole risk. Client shall indemnify, defend, and hold harmless IMEG against Losses arising out of unauthorized use or misuse of the Instruments of Service.

8. Dispute Resolution/Governing Law: Excluding collection actions and billing disputes as described in Section 6, claims or disputes between the Parties arising out of the Services or out of this Agreement shall be escalated for informal dispute resolution. If no informal dispute resolution is achieved within fifteen (15) Days of demand made by IMEG or Client, the Parties shall submit the matter to non-binding mediation (mediation being subject to the provisions in Section 8.2 of AIA Document C401-2017). The Parties shall include a similar provision as in this Section 8 with all contractors, subconsultants, and subcontractors, providing for non-binding mediation as the primary method of dispute resolution following informal dispute resolution as described in this Section. This Agreement and all questions, disputes, and litigation arising in connection with the Services shall be governed by, and brought in, the laws of the state where the Project is located.

9. Mutual Waiver of Damages: Each Party hereby expressly waives against the other Party any and all claims for consequential, indirect, punitive, special, incidental, exemplary, or liquidated damages. The waiver in this Section shall apply to any such damages listed herein sought to be recovered through any indemnity obligation in this Agreement.

10. LIMITATION OF LIABILITY: To the fullest extent permitted by applicable law, IMEG's total liability arising out of or related to this Agreement, for all Services performed on this Project, and for all Losses, whether based in contract or tort, in law or equity, or for negligent acts, errors, or omissions, from any cause, shall not exceed the total amount of \$150,000. This limitation of liability was negotiated after the Parties discussed the risks and rewards associated with the Project. No individual professional director, officer, or employee of IMEG shall be individually liable for negligence arising out of this Agreement. The limitation of liability established in this Section shall survive the expiration or termination of this Agreement.

11. Indemnification: Subject to Section 10, IMEG shall, to the fullest extent permitted by applicable law, indemnify and hold harmless Client against Losses to the extent caused by, and in proportion to, the negligence of IMEG in the performance of Services under this Agreement. IMEG shall not be obligated to indemnify Client for Client's own negligence.

Client shall, to the fullest extent permitted by applicable law, indemnify and hold harmless IMEG against Losses to the extent caused by, and in proportion to, the negligence of Client in the performance of its services under this Agreement. Client shall not be obligated to indemnify IMEG for IMEG's own negligence.

The other terms of this Agreement notwithstanding, in the event of any professional liability claim within the purview of the indemnification provisions of this Section, each Party shall control its own defense, and at the time of claim resolution, each Party shall provide reimbursement for reasonable defense costs and attorney's fees recoverable under applicable law to the extent caused by the negligence of each Party as determined by a competent trier of fact. As such, the Parties recognize and expressly agree that the duty to defend is not applicable to professional liability claims and is wholly separate and distinct from the duty to indemnify and hold harmless as described in this Section.

12. Insurance: IMEG shall obtain and maintain the following insurance coverages: Commercial General Liability, Automobile Liability, Umbrella/Excess Liability, Worker's Compensation/Employer's Liability, and Professional Liability. Certificates of insurance shall be provided to Client upon request. When stipulated by the Parties, Commercial General Liability, Automobile Liability, and Umbrella/Excess Liability shall be written or endorsed to include additional insureds (which shall not be named additional insureds), primary/non-contributory coverage, and other coverages, subject to all policy terms, conditions, and exclusions, and any limitations as to coverage amounts as agreed upon by the Parties.

13. Termination: Either Party may terminate this Agreement due to the other Party's material breach of this Agreement upon providing a ten (10) Day written notice to the breaching Party and an opportunity of at least five (5) Days to cure such material breach. Upon termination, payment in full to IMEG is required for all Services performed and expenses incurred through the date of termination. IMEG shall not be required to release any Instruments of Service until such payments have been received. If this Agreement is terminated or suspended due to Client's material breach, Client shall return all Instruments of Service within its possession or control, and any consequences (including delay) resulting from such termination or suspension shall be the sole responsibility of Client. The cancellation of the Project or the institution of bankruptcy proceedings by either Party shall be deemed a material breach and termination of this Agreement.

14. Assignment: Except for assignment by operation of law, neither Party shall transfer or assign any rights or duties under, or interest in, this Agreement, including, but not limited to, monies that are due or monies that may be due, without the prior written consent of the other Party, which shall not be unreasonably withheld. Subcontracting to subconsultants, normally contemplated by IMEG as a generally accepted business practice, shall not be considered an assignment for purposes of this Agreement.

15. Employment and Non-Solicitation: Except with the other Party's prior written consent, neither Party shall solicit the employment of, or employ any of the other Party's employees, during the performance of this Agreement and for a period of six (6) months thereafter, provided that any general solicitation for employment through a published advertisement shall not constitute a breach of this Section.

16. Force Majeure: Except as otherwise provided, no delay or failure in IMEG's performance of its obligations under this Agreement shall constitute a default or the incurrence of damages, if and to the extent, the delay or failure is caused by the occurrence of any contingency beyond the reasonable prevention or control, and without any fault, of IMEG. Unless such occurrence frustrates IMEG's performance, such occurrence shall not operate to excuse, but only to delay, IMEG's performance. Once such occurrence ceases, IMEG shall resume the performance of its obligations under this Agreement as soon as reasonably possible.

17. Severability and Non-Waiver: If any part of this Agreement is declared invalid or unenforceable, the remainder shall continue to be valid and enforceable. No failure to act by either Party shall be deemed to constitute a waiver of such Party's rights or remedies under this Agreement. Additionally, there shall be no legal presumption against the drafter of this Agreement in the event of a dispute as to the enforceability and/or interpretation of this Agreement.

18. Entire Agreement: If Client issues to IMEG a purchase order or similar document, none of the terms and conditions stated therein shall bind IMEG, and such document, whether signed by IMEG or not, shall be considered only as a document for Client's internal operational management. This Agreement represents the entire and integrated agreement between the Parties and supersedes all prior negotiations, representations, or agreements, either written or oral. This Agreement may be amended only by written instrument signed by both Parties.

19. Equal Employment Opportunity: The Parties shall abide by the requirements of 41 CFR 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities and prohibit discrimination against all individuals based on their race, color, religion, sex, sexual orientation, gender identity, national origin, and for inquiring about, discussing, or disclosing compensation. Moreover, these regulations require that covered prime consultants and subconsultants take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, disability, or veteran status.

Rev. 09.2024



2026 STANDARD HOURLY RATES - CIVIL
(rates adjusted annually)

Senior Client Executive/ Senior Market Director / VP	\$260	Senior (Crew Chief / Coordinator) 2	\$140
Client Executive / Market Director	\$245	Senior (Crew Chief / Coordinator) 1	\$135
Project Executive	\$210	(Crew Chief / Senior Technician / Project Coordinator) 2	\$130
Senior Project Manager 2	\$205	(Crew Chief / Senior Technician / Project Coordinator) 1	\$125
Senior Project Manager 1	\$185	Technician 4 / Graduate Surveyor 2	\$115
Engineer of Distinction	\$220	Technician 3 / Graduate Surveyor 1	\$110
Senior Engineer 3	\$200	Technician 2	\$95
Senior Engineer 2	\$185	Technician 1	\$85
Senior Engineer 1	\$170	Designer of Distinction	\$180
Project Engineer 2	\$160	Senior Designer 3	\$165
Project Engineer 1	\$145	Senior Designer 2	\$155
Landscape Architect of Distinction	\$210	Senior Designer 1	\$145
Senior Landscape Architect 3	\$195	Project Designer 2	\$135
Senior Landscape Architect 2	\$175	Project Designer 1	\$130
Senior Landscape Architect 1	\$165	Designer 2	\$120
Project Landscape Architect 2	\$155	Designer 1	\$110
Project Landscape Architect 1	\$145	Design Technician 2	\$100
Planner of Distinction	\$210	Design Technician 1 / Intern	\$90
Senior Planner 3	\$195	Senior Construction Administrator	\$150
Senior Planner 2	\$175	Construction Administrator	\$140
Senior Planner 1	\$165	Senior Environmental Specialist 3	\$180
Project Planner 2	\$155	Senior Environmental Specialist 2	\$165
Project Planner 1	\$145	Senior Environmental Specialist 1	\$150
Planner 2	\$115	Senior Engagement Specialist 1	\$145
Planner 1	\$105	Environmental Specialist 1	\$140
Planner Technician 2	\$95	Environmental Technician 1	\$125
Planner Technician 1	\$85	GIS System Architect	\$135
Graduate (Designer / Planner) 2	\$130	GIS Analyst	\$130
Graduate (Designer / Planner) 1	\$120	Graduate (GIS Analyst) 2	\$125
Surveyor of Distinction	\$200	Graduate (GIS Analyst) 1	\$115
Senior Land Surveyor 3	\$170	Senior Administrative Assistant	\$95
Senior Land Surveyor 2	\$155	Administrative Assistant	\$85
Senior Land Surveyor 1	\$145		
Project Surveyor 2	\$135		
Project Surveyor 1	\$130		
Senior Crew Chief 3	\$150		

*These rates are for staff located in the office providing the rates. Staff based in one of IMEG's other offices may have different billing rates. These rates can be provided upon request.