



City of Flandreau City Council Meeting

Agenda

6:30 p.m., Monday
March 2nd, 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** Mayor Sutton

Adopt Agenda

Consent Agenda

- Approve Minutes from 2-17-26
- 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 **Second Reading: Ordinance 638: Amending Airport Manager and Board**
5 **Second Reading: Ordinance 639: Cemetery Board**

New Business

5 Proclamation: Sudden Unexplained Death in
Childhood (SUDC) Month

5 Authorization for Mayor to Sign ROW and
Utility Certification Documents for Bike Path

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
Tuesday, February 17th, 2026**

The City Council of the City of Flandreau, South Dakota, met in regular session on Tuesday, February 17th, 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.

The proposed agenda was reviewed. Motion by Tufty and seconded by Yeaton 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 Bjerke and seconded by Ahlers to approve the **Consent Agenda** to include the minutes of February 2nd, 2026, and to allow the following claims for the City and to pay them: Payroll of 2/4/2026: general, 33,508.57; water, 3,931.86; electric, 7,861.55; sewer, 3,931.85. (27630) AFLAC, supplemental insurance, 201.52; Ahlers Automotive, repairs, 25.00; Amaril Uniform Company, safety clothing, 264.95; Andy Wede, personal expense reimbursed, 250.00; AT & T Mobility, FPD/EMS air cards/mifi, 299.01; Avera Flandreau Hospital, EMS supplies/lab collection, 329.08; Avera Occupational Medicine, DOT labs, 185.20; Axon Enterprise, contract/agreement, 10,850.40; Bender Sewer and Drain, LLC, repairs, 1,272.00; Big Sioux Community Water System, water purchases, 16,629.28; Bluepeak, substation phone, 52.68; Booster Publishing, publishing/ads, 250.00; Border State Electric Supply, wire, 9,671.20; Bound Tree Medical, LLC, EMS supplies, 536.84; C & R Fire Suppression, inspections/supplies, 4,745.65; Cardmember services, supplies/travel/conf, 3,769.72; Century Business Products, Kyocera copier lease, 532.64; Cintas, rugs/linens/first aid, 483.91; City of Sioux Falls, water tests, 52.74; Cybercoach, Inc., repairs/comp. upgrades, 4,775.74; Dakota Pump & Control, Inc., repairs, 905.00; Ditch Witch Undercon, repairs, 209.94; Duininck Inc., supplies, 1,456.00; Ekern Home Equipment, Inc., repairs, 109.90; Flandreau Volunteer Fire Department, 2025 4th Qt compensation, 2,720.00; FSST, 2025 solar credit, 526.75; GOSCMA, 2026 dues, 150.00; GreatAmerica Financial Services, Toshiba copier lease, 177.92; Heidepriem, Purtell, Siegel, Hinrichs & Tysdal, LLP, professional fees, 883.50; Heiman Inc., repairs, 893.85; Helms & Associates, airport land acquisition, 470.00; Jacob Pulscher, personal expense reimbursed, 18.04; K & K Insurance Group, Inc., 2026 Blue Teal Baseball Insurance, 300.00; Matheson Tri-Gas, Inc., EMS supplies, 33.10; Maynards of Flandreau, supplies, 1,120.22; Metron-Farnier, LLC, water meters cell plan, 4,770.00; MidAmerican Energy, gas bills, 4,653.61; Missouri River Energy Services, AMI meter count/monthly fee, 392.20; Moody County Enterprise, publishing/ads, 285.51; Office Peeps, Inc., supplies, 88.07; Ottertail Power Company, airport electricity, 288.18; PCC Ambulance Billing Service, Jan. 2026 billing, 147.19; Pitney Bowes – Purchase Powers, postage refill, 350.00; Randy Wilts, BES rebate, 25.00; River's

Edge Cooperative, gas/oil/supplies, 1,762.94; SD Public Assurance Alliance, 2026 property insurance, 162,084.36; SD Supplemental Retirement Plan, supplemental retirement, 100.00; Sewer Equipment Co of America, repairs, 214.64; Sioux Valley Energy, electricity, 183.00; Sturdevant's Auto Supply, supplies/repairs, 315.41; Transunion Risk and Alternative, dues/subscriptions, 120.00; Valley Fibercom, phones/internet, 914.58; Verizon Wireless, phones/iPad/jet pack, 139.49; Waxdahl Napa Plus LLC, supplies, 1,975.24; WESCO Receivables Corp, supplies, 830.90 (27687). The following members voted aye: Ahlers, Bjerke, Ekern, Fargen, Tufty and Yeaton. Nays: None. Absent: None. Motion carried.

Visitors to Be Heard: None

Mayor Sutton reported that the Legislative Cracker Barrel was well attended, and topics discussed included property tax, education funding, and privacy laws.

City Administrator Turnquist reported that no applications have been received for the Aquatic Center Manager position to date and encouraged interested individuals to submit applications. Turnquist also provided updates on the water and sewer project area, as well as the ambulance renovation project.

Motion by Fargen and seconded by Ahlers 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: Boys and Girls Club Early Childhood Enrichment Center Update was presented by CEO Jody Shaw Hernandez.

City Staff has been in contact with representatives from Boys and Girls Club about the possibility of taking over the city's summer recreation program. Boys and Girls Club Summer Recreation Program Unit Director Keilani Klimczuk gave a presentation on how the program would run under the Club.

Motion by Fargen and seconded by Tufty to approve the Boys and Girls Club to manage the Summer Recreation Program with the contribution of all City equipment along with \$5,000 subsidy. The following members voted aye: Ahlers, Bjerke, Ekern, Fargen, Tufty and Yeaton. Nays: None. Absent: None. Motion carried.

The First Reading of Ordinance 638 was held, which would amend the airport manager and airport board process. Ordinance 638 would allow for indefinite appointment of airport board members with one of the five members being an ex-officio City Alderman. No council action was taken, and the second reading of Ordinance 638 will take place on March 2nd, 2026.

The First Reading of Ordinance 639 was held, which would establish the cemetery committee. The Flandreau Cemetery Committee will consist of three to four appointed members, including one member of the city council. The cemetery committee would help oversee cemetery operations. No council action was taken, and the second reading of Ordinance 639 will take place on March 2nd, 2026.

Motion by Ekern and seconded by Ahlers to approve the proposal from IMEG Engineering for on-call engineering services for a fee of \$8,000. The following members voted aye: Ahlers, Bjerke, Ekern, Fargen, Tufty and Yeaton. Nays: None. Absent: None. Motion carried.

Council Comments: None.

The Mayor declared the meeting adjourned at 7:19 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	229,071.91	526,572.44	2,252,662.56
Expense	2,631,435.84	2,631,435.84	238,818.20	533,773.02	2,097,662.82
Fund: 101 - General Fund Surplus (Deficit):	147,799.16	147,799.16	-9,746.29	-7,200.58	154,999.74
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	65,456.19	128,936.35	3,009,736.15
Expense	874,778.05	874,778.05	92,753.25	139,566.43	735,211.62
Fund: 602 - Water Surplus (Deficit):	2,263,894.45	2,263,894.45	-27,297.06	-10,630.08	2,274,524.53
Fund: 603 - Electric					
Revenue	3,522,110.34	3,522,110.34	347,997.79	671,928.78	2,850,181.56
Expense	3,451,316.11	3,451,316.11	437,897.91	674,334.47	2,776,981.64
Fund: 603 - Electric Surplus (Deficit):	70,794.23	70,794.23	-89,900.12	-2,405.69	73,199.92
Fund: 604 - Sewer					
Revenue	2,799,689.66	2,799,689.66	57,335.72	115,269.58	2,684,420.08
Expense	676,726.19	676,726.19	65,976.03	117,080.81	559,645.38
Fund: 604 - Sewer Surplus (Deficit):	2,122,963.47	2,122,963.47	-8,640.31	-1,811.23	2,124,774.70
Fund: 606 - Airport					
Revenue	383,858.00	383,858.00	964,598.32	1,150,144.75	-766,286.75
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	873,768.42	-51,301.97	36,438.55
Fund: 612 - Solid Waste					
Revenue	224,780.00	224,780.00	17,772.67	35,497.15	189,282.85
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	2,518.65	20,000.13	-15,267.35
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
Expense	0.00	0.00	1,725.75	1,725.75	-1,725.75
Fund: 710 - Housing Corporation Surplus (Deficit):	0.00	0.00	-1,725.75	23,274.25	-23,274.25
Total Surplus (Deficit):	4,457,424.76	4,457,424.76	729,116.84	-47,475.36	

Fund Summary

Fund	Original	Current	MTD Activity	YTD Activity	Budget
	Total Budget	Total Budget			Remaining
101 - General Fund	147,799.16	147,799.16	-9,746.29	-7,200.58	154,999.74
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	-27,297.06	-10,630.08	2,274,524.53
603 - Electric	70,794.23	70,794.23	-89,900.12	-2,405.69	73,199.92
604 - Sewer	2,122,963.47	2,122,963.47	-8,640.31	-1,811.23	2,124,774.70
606 - Airport	-14,863.42	-14,863.42	873,768.42	-51,301.97	36,438.55
612 - Solid Waste	4,732.78	4,732.78	2,518.65	20,000.13	-15,267.35
708 - TIF 8	-37,749.08	-37,749.08	0.00	0.00	-37,749.08
710 - Housing Corporation	0.00	0.00	-1,725.75	23,274.25	-23,274.25
Total Surplus (Deficit):	4,457,424.76	4,457,424.76	729,116.84	-47,475.36	



City of Flandreau, SD

Expense Approval Report

By Vendor Name

Payment Dates 2/25/2026 - 2/25/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Vendor: 2041 - AVERA HEALTH PLANS							
AVERA HEALTH PLANS	INV0001984	02/25/2026	MARCH 2026: HEALTH INSUR	101-02-4150		02/25/2026	4,110.29
AVERA HEALTH PLANS	INV0001984	02/25/2026	MARCH 2026: HEALTH INSUR	101-04-4150		02/25/2026	395.22
AVERA HEALTH PLANS	INV0001984	02/25/2026	MARCH 2026: HEALTH INSUR	101-08-4150		02/25/2026	395.22
AVERA HEALTH PLANS	INV0001984	02/25/2026	MARCH 2026: HEALTH INSUR	101-17-4150		02/25/2026	636.31
AVERA HEALTH PLANS	INV0001984	02/25/2026	MARCH 2026: HEALTH INSUR	101-29-4150		02/25/2026	5,533.08
AVERA HEALTH PLANS	INV0001984	02/25/2026	MARCH 2026: HEALTH INSUR	602-31-4150		02/25/2026	2,342.48
AVERA HEALTH PLANS	INV0001984	02/25/2026	MARCH 2026: HEALTH INSUR	602-32-4150		02/25/2026	897.15
AVERA HEALTH PLANS	INV0001984	02/25/2026	MARCH 2026: HEALTH INSUR	603-31-4150		02/25/2026	2,371.32
AVERA HEALTH PLANS	INV0001984	02/25/2026	MARCH 2026: HEALTH INSUR	603-32-4150		02/25/2026	1,177.76
AVERA HEALTH PLANS	INV0001984	02/25/2026	MARCH 2026: HEALTH INSUR	604-31-4150		02/25/2026	2,342.48
AVERA HEALTH PLANS	INV0001984	02/25/2026	MARCH 2026: HEALTH INSUR	604-32-4150		02/25/2026	905.05
Vendor 2041 - AVERA HEALTH PLANS Total:							21,106.36
Vendor: 0183 - CITY OF FLANDREAU							
CITY OF FLANDREAU	INV0001990	02/25/2026	FEB. 2026: CITY BILLS VIA BA	101-02-4280		02/25/2026	623.27
CITY OF FLANDREAU	INV0001990	02/25/2026	FEB. 2026: CITY BILLS VIA BA	101-03-4280		02/25/2026	387.11
CITY OF FLANDREAU	INV0001990	02/25/2026	FEB. 2026: CITY BILLS VIA BA	101-04-4280		02/25/2026	119.17
CITY OF FLANDREAU	INV0001990	02/25/2026	FEB. 2026: CITY BILLS VIA BA	101-04-4281		02/25/2026	1,406.67
CITY OF FLANDREAU	INV0001990	02/25/2026	FEB. 2026: CITY BILLS VIA BA	101-07-4280		02/25/2026	178.42
CITY OF FLANDREAU	INV0001990	02/25/2026	FEB. 2026: CITY BILLS VIA BA	101-08-4280		02/25/2026	327.50
CITY OF FLANDREAU	INV0001990	02/25/2026	FEB. 2026: CITY BILLS VIA BA	101-08-4810		02/25/2026	40.93
CITY OF FLANDREAU	INV0001990	02/25/2026	FEB. 2026: CITY BILLS VIA BA	101-08-4820		02/25/2026	156.51
CITY OF FLANDREAU	INV0001990	02/25/2026	FEB. 2026: CITY BILLS VIA BA	101-09-4280		02/25/2026	1,596.96
CITY OF FLANDREAU	INV0001990	02/25/2026	FEB. 2026: CITY BILLS VIA BA	101-10-4280		02/25/2026	489.75
CITY OF FLANDREAU	INV0001990	02/25/2026	FEB. 2026: CITY BILLS VIA BA	101-13-4280		02/25/2026	59.35
CITY OF FLANDREAU	INV0001990	02/25/2026	FEB. 2026: CITY BILLS VIA BA	101-29-4280		02/25/2026	595.23
CITY OF FLANDREAU	INV0001990	02/25/2026	FEB. 2026: CITY BILLS VIA BA	602-31-4280		02/25/2026	60.08
CITY OF FLANDREAU	INV0001990	02/25/2026	FEB. 2026: CITY BILLS VIA BA	602-32-4280		02/25/2026	308.38
CITY OF FLANDREAU	INV0001990	02/25/2026	FEB. 2026: CITY BILLS VIA BA	603-31-4280		02/25/2026	658.70
CITY OF FLANDREAU	INV0001990	02/25/2026	FEB. 2026: CITY BILLS VIA BA	603-32-4280		02/25/2026	327.77
CITY OF FLANDREAU	INV0001990	02/25/2026	FEB. 2026: CITY BILLS VIA BA	604-31-4280		02/25/2026	983.97
CITY OF FLANDREAU	INV0001990	02/25/2026	FEB. 2026: CITY BILLS VIA BA	604-32-4280		02/25/2026	308.38
Vendor 0183 - CITY OF FLANDREAU Total:							8,628.15
Vendor: 0151 - EFTPS							
EFTPS	INV0001977	02/25/2026	PAYROLL TAXES -- PAYROLL O	101-00-2162		02/25/2026	7,392.61
EFTPS	INV0001977	02/25/2026	PAYROLL TAXES -- PAYROLL O	602-00-2162		02/25/2026	1,765.36
EFTPS	INV0001977	02/25/2026	PAYROLL TAXES -- PAYROLL O	603-00-2162		02/25/2026	3,355.18

Expense Approval Report

Payment Dates: 2/25/2026 - 2/25/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
EFTPS	INV0001977	02/25/2026	PAYROLL TAXES -- PAYROLL O	604-00-2162		02/25/2026	1,770.73
EFTPS	INV0001978	02/25/2026	PAYROLL TAXES -- PAYROLL O	101-00-2162		02/25/2026	6,571.52
EFTPS	INV0001978	02/25/2026	PAYROLL TAXES -- PAYROLL O	602-00-2162		02/25/2026	1,681.33
EFTPS	INV0001978	02/25/2026	PAYROLL TAXES -- PAYROLL O	603-00-2162		02/25/2026	3,293.50
EFTPS	INV0001978	02/25/2026	PAYROLL TAXES -- PAYROLL O	604-00-2162		02/25/2026	1,687.02
Vendor 0151 - EFTPS Total:							27,517.25
Vendor: 0511 - MISSOURI RIVER ENERGY SERVICES							
MISSOURI RIVER ENERGY SE	INV0001974	02/25/2026	JAN. 2026: MRES/WAPA	603-30-4341		02/25/2026	182,821.37
Vendor 0511 - MISSOURI RIVER ENERGY SERVICES Total:							182,821.37
Vendor: 0075 - POSTMASTER							
POSTMASTER	INV0001988	02/25/2026	FEB. 2026: POSTAGE FOR UTI	602-32-4260		02/25/2026	163.65
POSTMASTER	INV0001988	02/25/2026	FEB. 2026: POSTAGE FOR UTI	603-32-4260		02/25/2026	163.64
POSTMASTER	INV0001988	02/25/2026	FEB. 2026: POSTAGE FOR UTI	604-32-4260		02/25/2026	163.64
Vendor 0075 - POSTMASTER Total:							490.93
Vendor: 0093 - SD STATE TREAS-SALES TAX							
SD STATE TREAS-SALES TAX	INV0001975	02/25/2026	JAN. 2026: SALES TAX PAYABL	101-00-2170		02/25/2026	231.37
SD STATE TREAS-SALES TAX	INV0001975	02/25/2026	JAN. 2026: SALES TAX PAYABL	603-00-2170		02/25/2026	11,687.51
SD STATE TREAS-SALES TAX	INV0001975	02/25/2026	JAN. 2026: SALES TAX PAYABL	606-00-2170		02/25/2026	108.57
SD STATE TREAS-SALES TAX	INV0001975	02/25/2026	JAN. 2026: SALES TAX PAYABL	612-00-2170		02/25/2026	1,054.77
Vendor 0093 - SD STATE TREAS-SALES TAX Total:							13,082.22
Vendor: 1856 - US DEPT OF AGRICULTURE--WATER/SEWER							
US DEPT OF AGRICULTURE--	INV0001976	02/25/2026	FEB. 2026: WATER/SEWER B	602-40-4716		02/25/2026	3,702.43
US DEPT OF AGRICULTURE--	INV0001976	02/25/2026	FEB. 2026: WATER/SEWER B	602-40-4717		02/25/2026	4,540.57
US DEPT OF AGRICULTURE--	INV0001976	02/25/2026	FEB. 2026: WATER/SEWER B	604-40-4718		02/25/2026	5,252.28
US DEPT OF AGRICULTURE--	INV0001976	02/25/2026	FEB. 2026: WATER/SEWER B	604-40-4719		02/25/2026	6,440.72
US DEPT OF AGRICULTURE--	INV0001976	02/25/2026	FEB. 2026: WATER/SEWER B	604-40-4728		02/25/2026	697.07
US DEPT OF AGRICULTURE--	INV0001976	02/25/2026	FEB. 2026: WATER/SEWER B	604-40-4729		02/25/2026	853.93
Vendor 1856 - US DEPT OF AGRICULTURE--WATER/SEWER Total:							21,487.00
Grand Total:							275,133.28

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
101 - General Fund	31,246.49	31,246.49
602 - Water	15,461.43	15,461.43
603 - Electric	205,856.75	205,856.75
604 - Sewer	21,405.27	21,405.27
606 - Airport	108.57	108.57
612 - Solid Waste	1,054.77	1,054.77
Grand Total:	275,133.28	275,133.28

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
101-00-2162	Payroll Taxes Payable	13,964.13	13,964.13
101-00-2170	Sales Taxes Payable	231.37	231.37
101-02-4150	Insurance-Health	4,110.29	4,110.29
101-02-4280	Utilities	623.27	623.27
101-03-4280	Utilities	387.11	387.11
101-04-4150	Insurance-Health	395.22	395.22
101-04-4280	Utilities	119.17	119.17
101-04-4281	Utilities Street Lighting	1,406.67	1,406.67
101-07-4280	Utilities	178.42	178.42
101-08-4150	Insurance-Health	395.22	395.22
101-08-4280	Utilities	327.50	327.50
101-08-4810	Band Shell Expenses	40.93	40.93
101-08-4820	Bike Path Expenses	156.51	156.51
101-09-4280	Utilities	1,596.96	1,596.96
101-10-4280	Utilities	489.75	489.75
101-13-4280	Utilities	59.35	59.35
101-17-4150	Insurance-Health	636.31	636.31
101-29-4150	Insurance-Health	5,533.08	5,533.08
101-29-4280	Utilities	595.23	595.23
602-00-2162	Payroll Taxes Payable	3,446.69	3,446.69
602-31-4150	Insurance-Health	2,342.48	2,342.48
602-31-4280	Utilities	60.08	60.08
602-32-4150	Insurance-Health	897.15	897.15
602-32-4260	Supplies	163.65	163.65
602-32-4280	Utilities	308.38	308.38
602-40-4716	Principal - 2019 Water B	3,702.43	3,702.43
602-40-4717	Interest - 2019 Water Bo	4,540.57	4,540.57
603-00-2162	Payroll Taxes Payable	6,648.68	6,648.68
603-00-2170	Sales Taxes Payable	11,687.51	11,687.51
603-30-4341	MRES/WAPA/PWR Cost	182,821.37	182,821.37

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
603-31-4150	Insurance-Health	2,371.32	2,371.32
603-31-4280	Utilities	658.70	658.70
603-32-4150	Insurance-Health	1,177.76	1,177.76
603-32-4260	Supplies	163.64	163.64
603-32-4280	Utilities	327.77	327.77
604-00-2162	Payroll Taxes Payable	3,457.75	3,457.75
604-31-4150	Insurance-Health	2,342.48	2,342.48
604-31-4280	Utilities	983.97	983.97
604-32-4150	Insurance-Health	905.05	905.05
604-32-4260	Supplies	163.64	163.64
604-32-4280	Utilities	308.38	308.38
604-40-4718	Principal - 2019 Sewer B	5,252.28	5,252.28
604-40-4719	Interest - 2019 Sewer Bo	6,440.72	6,440.72
604-40-4728	Principal - 2019 Sewer B	697.07	697.07
604-40-4729	Interest - 2019 Sewer Bo	853.93	853.93
606-00-2170	Sales Taxes Payable	108.57	108.57
612-00-2170	Sales Taxes Payable	1,054.77	1,054.77
Grand Total:		275,133.28	275,133.28

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	275,133.28	275,133.28
Grand Total:	275,133.28	275,133.28



City of Flandreau, SD

My Refund Check Register

Refund Check Detail

UBPKT02282 - Refunds 1 UBPKT02262 Regular

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
01-01475-06	CHAPMAN, GUY S	3/2/2026	27688	86.05			86.05	Generated From Billing
60-02353-17	CYPREXX SERVICES LLC	3/2/2026	27689	100.00			100.00	Generated From Billing
Total Refunds: 2			Total Refunded Amount:	186.05				

Revenue Code Summary

Revenue Code	Amount
996 - UNAPPLIED CREDITS	186.05
Revenue Total:	186.05

General Ledger Distribution

Posting Date: 02/24/2026

Account Number	Account Name	Posting Amount	IFT
Fund: 603 - Electric			
603-00-1011	Claim On Cash	-186.05	Yes
603-00-1150	AR-Utilities	186.05	
		603 Total:	0.00
Fund: 999 - POOLED CASH			
999-00-1000	Cash In Bank - Checking	-186.05	
999-00-2000	Due To Other Funds	186.05	Yes
		999 Total:	0.00
		Distribution Total:	0.00

DEPARTMENT HEAD

CITY COUNCIL



City of Flandreau, SD

Expense Approval Report

By Vendor Name

Payment Dates 3/2/2026 - 3/2/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Vendor: 1543 - AMARIL UNIFORM COMPANY							
AMARIL UNIFORM COMPAN	IV292690	03/02/2026	ELECT: SHORT SLEEVE T-SHIR	603-31-4265		03/02/2026	181.97
Vendor 1543 - AMARIL UNIFORM COMPANY Total:							181.97
Vendor: 2300 - AMAZON CAPITAL SERVICES							
AMAZON CAPITAL SERVICES	1R7L-KNRN-RRHH	03/02/2026	EMS: DISH KIT, WIRELESS M	101-29-4260		03/02/2026	469.83
AMAZON CAPITAL SERVICES	13L7-DR6D-LTKV	03/02/2026	EMS: 6 FT FOLDING TABLE	101-29-4260		03/02/2026	239.52
AMAZON CAPITAL SERVICES	14NW-PNCN-RJ1N	03/02/2026	EMS: SECURITY SAFE LOCK B	101-29-4260		03/02/2026	130.73
AMAZON CAPITAL SERVICES	1CNX-FMMR-JJRH	03/02/2026	EMS: SECURITY SAFE LOCK B	101-29-4260		03/02/2026	93.48
AMAZON CAPITAL SERVICES	1WVH-RJ67-7XFP	03/02/2026	EMS: BATH MAT, DRYER SHE	101-29-4260		03/02/2026	545.14
AMAZON CAPITAL SERVICES	1YCF-LKQM-GKVM	03/02/2026	EMS: SECURITY CAMERAS, C	101-29-4260		03/02/2026	176.58
AMAZON CAPITAL SERVICES	1DWL-THNJ-KKVF	03/02/2026	EMS: SECURITY CAMERAS, P	101-29-4260		03/02/2026	112.85
AMAZON CAPITAL SERVICES	17DC-LRGY-RMHJ	03/02/2026	EMS: TOILET CLEANER, CURT	101-29-4260		03/02/2026	398.32
AMAZON CAPITAL SERVICES	1LDL-4CJ1-CKGC	03/02/2026	EMS: LUER LOCK SYRINGES,	101-29-4260		03/02/2026	69.26
AMAZON CAPITAL SERVICES	13H6-1GFL-4DG9	03/02/2026	EMS: MATTRESS (QTY: 2), PIL	101-29-4260		03/02/2026	928.35
AMAZON CAPITAL SERVICES	11V1-7RX4-J9GG	03/02/2026	EMS: A-FRAME LADDER, STE	101-29-4260		03/02/2026	185.95
AMAZON CAPITAL SERVICES	1MV9-NCRK-CW4G	03/02/2026	EMS: WYZE MICROSDXC CAR	101-29-4260		03/02/2026	14.63
AMAZON CAPITAL SERVICES	1MVH-GJ36-HMGQ	03/02/2026	EMS: WYZE MICROSDXC CARD	101-29-4260		03/02/2026	138.68
AMAZON CAPITAL SERVICES	1R7V-W3KY-HVP9	03/02/2026	EMS: TRUEPOINT BLOOD GL	101-29-4260		03/02/2026	34.99
AMAZON CAPITAL SERVICES	111P-FPWL-XGTT	03/02/2026	EMS: TAPE DISPENSER, DESC	101-29-4260		03/02/2026	248.24
AMAZON CAPITAL SERVICES	11JV-WF97-7FYX	03/02/2026	EMS: WIFI EXTENDER, BATTE	101-29-4260		03/02/2026	291.96
AMAZON CAPITAL SERVICES	1VVK-WKD1-LNN3	03/02/2026	EMS: EXTENSION CORD (QTY	101-29-4260		03/02/2026	31.95
AMAZON CAPITAL SERVICES	1D47-NLMM-1JDY	03/02/2026	EMS: WRENCH SET, POST-IT	101-29-4260		03/02/2026	208.67
AMAZON CAPITAL SERVICES	17DK-FFXW-JWTM	03/02/2026	EMS: DOLLY CART, DRYER VE	101-29-4260		03/02/2026	81.43
AMAZON CAPITAL SERVICES	1N7K-FP1J-PDPN	03/02/2026	EMS: MATTRESS PROTECTOR	101-29-4260		03/02/2026	81.26
AMAZON CAPITAL SERVICES	1QDP-KNVJ-HR9N	03/02/2026	EMS: CHARGER FOR DUAL B	101-29-4260		03/02/2026	157.94
Vendor 2300 - AMAZON CAPITAL SERVICES Total:							4,639.76
Vendor: 2134 - AUTOMATIC BUILDING CONTROLS							
AUTOMATIC BUILDING CONT	245959	03/02/2026	2026: ANNUAL INSPECTION	101-09-4293		03/02/2026	403.00
AUTOMATIC BUILDING CONT	245959	03/02/2026	2026: ANNUAL INSPECTION	101-10-4293		03/02/2026	403.00
Vendor 2134 - AUTOMATIC BUILDING CONTROLS Total:							806.00
Vendor: 2298 - BECK MOTORS, INC.							
BECK MOTORS, INC.	INV0001980	03/02/2026	ELECT DEPT: PURCHASE OF '	603-31-4340		03/02/2026	50,376.00
Vendor 2298 - BECK MOTORS, INC. Total:							50,376.00
Vendor: 1140 - BETTY VON EYE							
BETTY VON EYE	INV0001979	03/02/2026	MARCH 2026: MEDICARE REI	602-32-4150		03/02/2026	66.96
BETTY VON EYE	INV0001979	03/02/2026	MARCH 2026: MEDICARE REI	603-32-4150		03/02/2026	68.98

Expense Approval Report

Payment Dates: 3/2/2026 - 3/2/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
BETTY VON EYE	INV0001979	03/02/2026	MARCH 2026: MEDICARE REI	604-32-4150		03/02/2026	66.96
Vendor 1140 - BETTY VON EYE Total:							202.90
Vendor: 2290 - BOUND TREE MEDICAL, LLC.							
BOUND TREE MEDICAL, LLC.	86100222	03/02/2026	EMS: MEDICAL SUPPLIES	101-29-4260		03/02/2026	186.39
BOUND TREE MEDICAL, LLC.	86102070	03/02/2026	EMS: IV DEXTROSE 10%, 500	101-29-4260		03/02/2026	263.76
BOUND TREE MEDICAL, LLC.	86102071	03/02/2026	EMS: MEDICAL SUPPLIES	101-29-4260		03/02/2026	966.09
BOUND TREE MEDICAL, LLC.	86102072	03/02/2026	EMS: ACETAMINOPHEN 10M	101-29-4260		03/02/2026	303.99
BOUND TREE MEDICAL, LLC.	86102073	03/02/2026	EMS: MEDICAL SUPPLIES	101-29-4260		03/02/2026	365.27
BOUND TREE MEDICAL, LLC.	86102074	03/02/2026	EMS: CURAPLEX NPA KIT 9-P	101-29-4260		03/02/2026	125.12
BOUND TREE MEDICAL, LLC.	86108429	03/02/2026	EMS: ACETAMINOPHEN 10M	101-29-4260		03/02/2026	298.21
BOUND TREE MEDICAL, LLC.	86110578	03/02/2026	EMS: IV ADMIN. SETS (QTY: 1	101-29-4260		03/02/2026	229.87
Vendor 2290 - BOUND TREE MEDICAL, LLC. Total:							2,738.70
Vendor: 0911 - BOYS & GIRLS CLUB OF MOODY COUNTY							
BOYS & GIRLS CLUB OF MOO	INV0001987	03/02/2026	2026 SUBSIDY FOR SUMMER	101-23-4901		03/02/2026	5,000.00
Vendor 0911 - BOYS & GIRLS CLUB OF MOODY COUNTY Total:							5,000.00
Vendor: 1269 - CENEX FLEETCARD							
CENEX FLEETCARD	331486CL	03/02/2026	FEB. 2026: FPD + EMS GAS/O	101-02-4263		03/02/2026	1,152.50
CENEX FLEETCARD	331486CL	03/02/2026	FEB. 2026: FPD + EMS GAS/O	101-29-4263		03/02/2026	564.31
Vendor 1269 - CENEX FLEETCARD Total:							1,716.81
Vendor: 2211 - DALE ENG							
DALE ENG	INV0001982	03/02/2026	2/15/26 COMM. CTR DEPOSI	101-10-4902		03/02/2026	250.00
Vendor 2211 - DALE ENG Total:							250.00
Vendor: 1030 - DELTA DENTAL OF SOUTH DAKOTA							
DELTA DENTAL OF SOUTH DA	1966663	03/02/2026	MARCH 2026: DENTAL INSUR	101-02-4212		03/02/2026	302.64
DELTA DENTAL OF SOUTH DA	1966663	03/02/2026	MARCH 2026: DENTAL INSUR	101-04-4212		03/02/2026	29.10
DELTA DENTAL OF SOUTH DA	1966663	03/02/2026	MARCH 2026: DENTAL INSUR	101-08-4212		03/02/2026	29.10
DELTA DENTAL OF SOUTH DA	1966663	03/02/2026	MARCH 2026: DENTAL INSUR	101-17-4212		03/02/2026	62.16
DELTA DENTAL OF SOUTH DA	1966663	03/02/2026	MARCH 2026: DENTAL INSUR	101-29-4212		03/02/2026	174.60
DELTA DENTAL OF SOUTH DA	1966663	03/02/2026	MARCH 2026: DENTAL INSUR	602-31-4212		03/02/2026	165.05
DELTA DENTAL OF SOUTH DA	1966663	03/02/2026	MARCH 2026: DENTAL INSUR	602-32-4212		03/02/2026	100.57
DELTA DENTAL OF SOUTH DA	1966663	03/02/2026	MARCH 2026: DENTAL INSUR	603-31-4212		03/02/2026	174.60
DELTA DENTAL OF SOUTH DA	1966663	03/02/2026	MARCH 2026: DENTAL INSUR	603-32-4212		03/02/2026	112.79
DELTA DENTAL OF SOUTH DA	1966663	03/02/2026	MARCH 2026: DENTAL INSUR	604-31-4212		03/02/2026	165.05
DELTA DENTAL OF SOUTH DA	1966663	03/02/2026	MARCH 2026: DENTAL INSUR	604-32-4212		03/02/2026	101.14
Vendor 1030 - DELTA DENTAL OF SOUTH DAKOTA Total:							1,416.80
Vendor: 0029 - EKERN HOME EQUIPMENT, INC.							
EKERN HOME EQUIPMENT, I	201495	03/02/2026	6X4 GALV 30GA REDUCER, FT	101-29-4340		03/02/2026	55.01
EKERN HOME EQUIPMENT, I	201606	03/02/2026	1004 S. WIND ST: AUGERED	604-31-4250		03/02/2026	402.50
Vendor 0029 - EKERN HOME EQUIPMENT, INC. Total:							457.51

Expense Approval Report

Payment Dates: 3/2/2026 - 3/2/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Vendor: 0032 - ENG SERVICES							
ENG SERVICES	INV0001989	03/02/2026	FEB. 2026: HAULING SOLID	612-05-4293		03/02/2026	15,258.67
Vendor 0032 - ENG SERVICES Total:							15,258.67
Vendor: 1880 - GRANICUS							
GRANICUS	224492	03/02/2026	GOV'T TRANSPARENCY SUITE	101-01-4293		03/02/2026	1,334.36
GRANICUS	224492	03/02/2026	GOV'T TRANSPARENCY SUITE	602-32-4293		03/02/2026	1,334.36
GRANICUS	224492	03/02/2026	GOV'T TRANSPARENCY SUITE	603-32-4293		03/02/2026	1,334.36
GRANICUS	224492	03/02/2026	GOV'T TRANSPARENCY SUITE	604-32-4293		03/02/2026	1,334.37
Vendor 1880 - GRANICUS Total:							5,337.45
Vendor: 0830 - HELMS & ASSOCIATES							
HELMS & ASSOCIATES	37959	03/02/2026	A9155:01 AIRPORT LAND A	606-11-4322		03/02/2026	330.00
Vendor 0830 - HELMS & ASSOCIATES Total:							330.00
Vendor: 2062 - IIA LIFTING SERVICES							
IIA LIFTING SERVICES	INDI109499	03/02/2026	ELECT: BUCKET + DIGGER TR	603-31-4250		03/02/2026	1,338.90
Vendor 2062 - IIA LIFTING SERVICES Total:							1,338.90
Vendor: 1922 - IMEG							
IMEG	23000362.02-12	03/02/2026	SRF WATER #24	602-00-1681		03/02/2026	3,930.00
IMEG	23000362.03-11	03/02/2026	SRF SEWER #11	604-00-1681		03/02/2026	3,880.00
Vendor 1922 - IMEG Total:							7,810.00
Vendor: 1771 - JAYMAR							
JAYMAR	59715	03/02/2026	EMS: 3-PART ABN FORMS IN	101-29-4260		03/02/2026	187.63
Vendor 1771 - JAYMAR Total:							187.63
Vendor: 0416 - MATHESON TRI-GAS, INC.							
MATHESON TRI-GAS, INC.	0032833154	03/02/2026	EMS: OXYGEN TANK EXCHAN	101-29-4260		03/02/2026	139.69
Vendor 0416 - MATHESON TRI-GAS, INC. Total:							139.69
Vendor: 0067 - MIDAMERICAN ENERGY							
MIDAMERICAN ENERGY	577583708	03/02/2026	ARMORY: GAS BILL (1/26/26	101-09-4280		03/02/2026	811.64
Vendor 0067 - MIDAMERICAN ENERGY Total:							811.64
Vendor: 1295 - MID-STATES ORGANIZED CRIME INFORMATION CENTER							
MID-STATES ORGANIZED CRI	2600136-IN	03/02/2026	2026 MEMBERSHIP FEES FO	101-02-4290		03/02/2026	100.00
Vendor 1295 - MID-STATES ORGANIZED CRIME INFORMATION CENTER Total:							100.00
Vendor: 0890 - PICTOMETRY INTERNATIONAL CORP.							
PICTOMETRY INTERNATIONA	2026-1	03/02/2026	2026 PICTOMETRY PAYMENT	101-01-4293		03/02/2026	4,000.00
Vendor 0890 - PICTOMETRY INTERNATIONAL CORP. Total:							4,000.00
Vendor: 2299 - PITNEY BOWES INC							
PITNEY BOWES INC	1028965523	03/02/2026	E-Z SEAL PINT BOTTLES (4/B	602-32-4260		03/02/2026	24.90
PITNEY BOWES INC	1028965523	03/02/2026	E-Z SEAL PINT BOTTLES (4/B	603-32-4260		03/02/2026	24.89
PITNEY BOWES INC	1028965523	03/02/2026	E-Z SEAL PINT BOTTLES (4/B	604-32-4260		03/02/2026	24.90
Vendor 2299 - PITNEY BOWES INC Total:							74.69

Expense Approval Report

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Vendor: 2098 - PLUNKETT'S PEST CONTROL							
PLUNKETT'S PEST CONTROL	10379239	03/02/2026	RODENT CONTROL PROGRA	602-32-4293		03/02/2026	49.34
PLUNKETT'S PEST CONTROL	10379239	03/02/2026	RODENT CONTROL PROGRA	603-32-4293		03/02/2026	49.34
PLUNKETT'S PEST CONTROL	10379239	03/02/2026	RODENT CONTROL PROGRA	604-32-4293		03/02/2026	49.34
Vendor 2098 - PLUNKETT'S PEST CONTROL Total:							148.02
Vendor: 1862 - PRINCIPAL LIFE INSURANCE COMPANY							
PRINCIPAL LIFE INSURANCE	INV0001981	03/02/2026	MARCH 2026: VISION INSUR	101-02-4211		03/02/2026	35.26
PRINCIPAL LIFE INSURANCE	INV0001981	03/02/2026	MARCH 2026: VISION INSUR	101-04-4211		03/02/2026	3.39
PRINCIPAL LIFE INSURANCE	INV0001981	03/02/2026	MARCH 2026: VISION INSUR	101-08-4211		03/02/2026	3.39
PRINCIPAL LIFE INSURANCE	INV0001981	03/02/2026	MARCH 2026: VISION INSUR	101-17-4211		03/02/2026	6.36
PRINCIPAL LIFE INSURANCE	INV0001981	03/02/2026	MARCH 2026: VISION INSUR	101-29-4211		03/02/2026	20.34
PRINCIPAL LIFE INSURANCE	INV0001981	03/02/2026	MARCH 2026: VISION INSUR	602-31-4211		03/02/2026	17.46
PRINCIPAL LIFE INSURANCE	INV0001981	03/02/2026	MARCH 2026: VISION INSUR	602-32-4211		03/02/2026	10.83
PRINCIPAL LIFE INSURANCE	INV0001981	03/02/2026	MARCH 2026: VISION INSUR	603-31-4211		03/02/2026	20.34
PRINCIPAL LIFE INSURANCE	INV0001981	03/02/2026	MARCH 2026: VISION INSUR	603-32-4211		03/02/2026	12.26
PRINCIPAL LIFE INSURANCE	INV0001981	03/02/2026	MARCH 2026: VISION INSUR	604-31-4211		03/02/2026	17.46
PRINCIPAL LIFE INSURANCE	INV0001981	03/02/2026	MARCH 2026: VISION INSUR	604-32-4211		03/02/2026	10.89
Vendor 1862 - PRINCIPAL LIFE INSURANCE COMPANY Total:							157.98
Vendor: 0275 - RAMSDELL F&M LTD							
RAMSDELL F&M LTD	400276	03/02/2026	AIRPORT: PROPANE	606-11-4263		03/02/2026	568.01
Vendor 0275 - RAMSDELL F&M LTD Total:							568.01
Vendor: 0092 - SD RETIREMENT SYSTEM							
SD RETIREMENT SYSTEM	INV0001985	03/02/2026	FEB. 2026: RETIREMENT CO	101-02-4130		03/02/2026	4,503.90
SD RETIREMENT SYSTEM	INV0001985	03/02/2026	FEB. 2026: RETIREMENT CO	101-04-4130		03/02/2026	282.62
SD RETIREMENT SYSTEM	INV0001985	03/02/2026	FEB. 2026: RETIREMENT CO	101-08-4130		03/02/2026	282.62
SD RETIREMENT SYSTEM	INV0001985	03/02/2026	FEB. 2026: RETIREMENT CO	101-17-4130		03/02/2026	492.36
SD RETIREMENT SYSTEM	INV0001985	03/02/2026	FEB. 2026: RETIREMENT CO	101-29-4130		03/02/2026	3,039.92
SD RETIREMENT SYSTEM	INV0001985	03/02/2026	FEB. 2026: RETIREMENT CO	602-31-4130		03/02/2026	1,226.14
SD RETIREMENT SYSTEM	INV0001985	03/02/2026	FEB. 2026: RETIREMENT CO	602-32-4130		03/02/2026	812.21
SD RETIREMENT SYSTEM	INV0001985	03/02/2026	FEB. 2026: RETIREMENT CO	603-31-4130		03/02/2026	2,369.10
SD RETIREMENT SYSTEM	INV0001985	03/02/2026	FEB. 2026: RETIREMENT CO	603-32-4130		03/02/2026	1,020.53
SD RETIREMENT SYSTEM	INV0001985	03/02/2026	FEB. 2026: RETIREMENT CO	604-31-4130		03/02/2026	1,226.14
SD RETIREMENT SYSTEM	INV0001985	03/02/2026	FEB. 2026: RETIREMENT CO	604-32-4130		03/02/2026	817.68
SD RETIREMENT SYSTEM	INV0001985	03/02/2026	JAN. 2026: SDRS SHORTAGE	101-29-4130		03/02/2026	594.44
Vendor 0092 - SD RETIREMENT SYSTEM Total:							16,667.66
Vendor: 1665 - STANDARD INSURANCE COMPANY							
STANDARD INSURANCE COM	INV0001983	03/02/2026	MARCH 2026: LIFE INSURAN	101-02-4209		03/02/2026	80.08
STANDARD INSURANCE COM	INV0001983	03/02/2026	MARCH 2026: LIFE INSURAN	101-03-4209		03/02/2026	205.20
STANDARD INSURANCE COM	INV0001983	03/02/2026	MARCH 2026: LIFE INSURAN	101-04-4209		03/02/2026	7.70
STANDARD INSURANCE COM	INV0001983	03/02/2026	MARCH 2026: LIFE INSURAN	101-08-4209		03/02/2026	7.70
STANDARD INSURANCE COM	INV0001983	03/02/2026	MARCH 2026: LIFE INSURAN	101-17-4209		03/02/2026	10.01
STANDARD INSURANCE COM	INV0001983	03/02/2026	MARCH 2026: LIFE INSURAN	101-29-4209		03/02/2026	61.60

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
STANDARD INSURANCE COM	INV0001983	03/02/2026	MARCH 2026: LIFE INSURAN	602-31-4209		03/02/2026	37.84
STANDARD INSURANCE COM	INV0001983	03/02/2026	MARCH 2026: LIFE INSURAN	602-32-4209		03/02/2026	17.38
STANDARD INSURANCE COM	INV0001983	03/02/2026	MARCH 2026: LIFE INSURAN	603-31-4209		03/02/2026	46.20
STANDARD INSURANCE COM	INV0001983	03/02/2026	MARCH 2026: LIFE INSURAN	603-32-4209		03/02/2026	20.53
STANDARD INSURANCE COM	INV0001983	03/02/2026	MARCH 2026: LIFE INSURAN	604-31-4209		03/02/2026	37.83
STANDARD INSURANCE COM	INV0001983	03/02/2026	MARCH 2026: LIFE INSURAN	604-32-4209		03/02/2026	17.54
Vendor 1665 - STANDARD INSURANCE COMPANY Total:							549.61
Vendor: 0102 - STURDEVANT'S AUTO SUPPLY							
STURDEVANT'S AUTO SUPPL	804021869	03/02/2026	STREET: BATTERY (QTY: 1)	101-04-4250		03/02/2026	149.99
STURDEVANT'S AUTO SUPPL	804021870	03/02/2026	STREET: KNIFE SW TOP POST	101-04-4260		03/02/2026	55.99
STURDEVANT'S AUTO SUPPL	804021927	03/02/2026	STREET: RAIN-X LONGITUDE	101-04-4250		03/02/2026	19.99
STURDEVANT'S AUTO SUPPL	804021964	03/02/2026	SEWER: STARTING FLUID, XX	604-31-4260		03/02/2026	20.48
Vendor 0102 - STURDEVANT'S AUTO SUPPLY Total:							246.45
Vendor: 1997 - TYLER TECHNOLOGIES, INC							
TYLER TECHNOLOGIES, INC	CI100-00259733	03/02/2026	2026:PCI SERVICE FEE, ERP A	602-32-4293		03/02/2026	10,591.27
TYLER TECHNOLOGIES, INC	CI100-00259733	03/02/2026	2026:PCI SERVICE FEE, ERP A	603-32-4293		03/02/2026	10,591.28
TYLER TECHNOLOGIES, INC	CI100-00259733	03/02/2026	2026:PCI SERVICE FEE, ERP A	604-32-4293		03/02/2026	10,591.27
Vendor 1997 - TYLER TECHNOLOGIES, INC Total:							31,773.82
Vendor: 0907 - WAXDAHL NAPA PLUS LLC							
WAXDAHL NAPA PLUS LLC	210640	03/02/2026	STREET: REPLACE SHIELDING	101-04-4260		03/02/2026	39.25
WAXDAHL NAPA PLUS LLC	210641	03/02/2026	STREET: REPLACEMENT TIP +	101-04-4260		03/02/2026	101.33
Vendor 0907 - WAXDAHL NAPA PLUS LLC Total:							140.58
Vendor: 0207 - WESCO RECEIVABLES CORP							
WESCO RECEIVABLES CORP	890988	03/02/2026	LED STREET LIGHT E-COBRA (603-31-4261		03/02/2026	3,328.00
WESCO RECEIVABLES CORP	890989	03/02/2026	LEATHER GLOVES	603-31-4260		03/02/2026	344.00
Vendor 0207 - WESCO RECEIVABLES CORP Total:							3,672.00
Grand Total:							157,099.25

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
101 - General Fund	32,380.64	0.00
602 - Water	18,384.31	0.00
603 - Electric	71,414.07	0.00
604 - Sewer	18,763.55	0.00
606 - Airport	898.01	0.00
612 - Solid Waste	15,258.67	0.00
Grand Total:	157,099.25	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
101-01-4293	Contract/Agreement	5,334.36	0.00
101-02-4130	Retirement	4,503.90	0.00
101-02-4209	Insurance- Life A/P	80.08	0.00
101-02-4211	Insurance-Vision	35.26	0.00
101-02-4212	Insurance-Dental	302.64	0.00
101-02-4263	Gas/Oil	1,152.50	0.00
101-02-4290	Dues/Subscriptions	100.00	0.00
101-03-4209	Insurance- Life A/P	205.20	0.00
101-04-4130	Retirement	282.62	0.00
101-04-4209	Insurance- Life A/P	7.70	0.00
101-04-4211	Insurance-Vision	3.39	0.00
101-04-4212	Insurance-Dental	29.10	0.00
101-04-4250	Repairs	169.98	0.00
101-04-4260	Supplies	196.57	0.00
101-08-4130	Retirement	282.62	0.00
101-08-4209	Insurance- Life A/P	7.70	0.00
101-08-4211	Insurance-Vision	3.39	0.00
101-08-4212	Insurance-Dental	29.10	0.00
101-09-4280	Utilities	811.64	0.00
101-09-4293	Contract/Agreement	403.00	0.00
101-10-4293	Contract/Agreement	403.00	0.00
101-10-4902	COMM CTR-DEPOSIT REI	250.00	0.00
101-17-4130	Retirement	492.36	0.00
101-17-4209	Insurance- Life A/P	10.01	0.00
101-17-4211	Insurance-Vision	6.36	0.00
101-17-4212	Insurance-Dental	62.16	0.00
101-23-4901	Miscellaneous	5,000.00	0.00
101-29-4130	Retirement	3,634.36	0.00
101-29-4209	Insurance-Life A/P	61.60	0.00
101-29-4211	Insurance-Vision	20.34	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
101-29-4212	Insurance-Dental	174.60	0.00
101-29-4260	Supplies	7,705.78	0.00
101-29-4263	Gas/Oil	564.31	0.00
101-29-4340	Capital Outlay	55.01	0.00
602-00-1681	SERIES 2023 Water Impr	3,930.00	0.00
602-31-4130	Retirement	1,226.14	0.00
602-31-4209	Insurance- Life A/P	37.84	0.00
602-31-4211	Insurance-Vision	17.46	0.00
602-31-4212	Insurance-Dental	165.05	0.00
602-32-4130	Retirement	812.21	0.00
602-32-4150	Insurance-Health	66.96	0.00
602-32-4209	Insurance- Life A/P	17.38	0.00
602-32-4211	Insurance-Vision	10.83	0.00
602-32-4212	Insurance-Dental	100.57	0.00
602-32-4260	Supplies	24.90	0.00
602-32-4293	Contract/Agreement	11,974.97	0.00
603-31-4130	Retirement	2,369.10	0.00
603-31-4209	Insurance- Life A/P	46.20	0.00
603-31-4211	Insurance-Vision	20.34	0.00
603-31-4212	Insurance-Dental	174.60	0.00
603-31-4250	Repairs	1,338.90	0.00
603-31-4260	Supplies	344.00	0.00
603-31-4261	Supplies-Street Light	3,328.00	0.00
603-31-4265	Uniforms/Safety Clothin	181.97	0.00
603-31-4340	Capital Outlay	50,376.00	0.00
603-32-4130	Retirement	1,020.53	0.00
603-32-4150	Insurance-Health	68.98	0.00
603-32-4209	Insurance- Life A/P	20.53	0.00
603-32-4211	Insurance-Vision	12.26	0.00
603-32-4212	Insurance-Dental	112.79	0.00
603-32-4260	Supplies	24.89	0.00
603-32-4293	Contract/Agreement	11,974.98	0.00
604-00-1681	SERIES 2023 Sewer Impr	3,880.00	0.00
604-31-4130	Retirement	1,226.14	0.00
604-31-4209	Insurance- Life A/P	37.83	0.00
604-31-4211	Insurance-Vision	17.46	0.00
604-31-4212	Insurance-Dental	165.05	0.00
604-31-4250	Repairs	402.50	0.00
604-31-4260	Supplies	20.48	0.00
604-32-4130	Retirement	817.68	0.00
604-32-4150	Insurance-Health	66.96	0.00
604-32-4209	Insurance- Life A/P	17.54	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
604-32-4211	Vision Insurance	10.89	0.00
604-32-4212	Dental Insurance	101.14	0.00
604-32-4260	Supplies	24.90	0.00
604-32-4293	Contract/Agreement	11,974.98	0.00
606-11-4263	Gas/Oil	568.01	0.00
606-11-4322	Const/Improv/Land	330.00	0.00
612-05-4293	Contract/Agreement	15,258.67	0.00
Grand Total:		157,099.25	0.00

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	157,099.25	0.00
Grand Total:	157,099.25	0.00

Agenda Action Form Flandreau City Council

Meeting Date: 3/2/2026

Title: Ordinance 638: Amending Airport Manager and Board-2nd Reading

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: Approval after second reading.

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: 3/2/2026

Title: Ordinance 639: Establishing the Cemetery Committee-2nd Reading

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: Approval after second reading.

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)



ENGINEERING REPORT

TO	City of Flandreau, SD
DATE	February 25, 2026
SUBJECT	City Council Meeting – March 2, 2026

24412.01 City of Flandreau AST - 2025 (Project Manager – Justin Bucher)

Project Summary:

- This project consists of the City’s 2025 chip seal of Bridge Ave and Prospect Ave between West St and Wind St. This project is funded with City funds.

Project Status:

- A Stop Work Order has been issued, with work planned to resume on June 1, 2026.
- Banner is preparing a change order for additional work to Astech’s contract at existing bid prices. This additional work is estimated at approximately \$34,200. Streets proposed to be added include West St between Prospect Ave and Bridge Ave, Wind St between Prospect Ave and Bridge Ave, Prospect Ave between Wind St and Crescent St, and 3rd Ave between Center St and Hwy 13. The change order is being routed for approval.

Project Schedule:

- Substantial Completion Date: September 13, 2025 (original) - TBD
- Work suspended until June 1, 2026
- Substantial Completion Date: August 14, 2026 (Additional Work)

Council Action for Consideration: None.

24020.52 Flandreau Transportation Alternatives Program (TAP) Recreational Trail (Project Manager – Waylon Blasius)

Project Summary:

- This project consists of designing a recreational trail along SD 32 and S Veterans Street from the intersection of SD 32 and Industrial Park Road to the intersection of S Veterans Street and W Broad Avenue. The project is funded by SDDOT Transportation Alternatives Program funds with the local match provided by the Flandreau Development Corporation.

Project Status:

- 90% plans have been submitted to SDDOT for final review.
- Utility Certification is nearly complete.
- Easement agreements have been sent to landowners and some have been received back.
- Environmental coordination is complete.
- 90% plans meeting was conducted February 24th with the City of Flandreau and Flandreau Development Corp.

Project Schedule:

- 100% Plans back to DOT by 3/15/2026
- Utility Certification, ROW Certification, Encroachment Survey submitted to DOT by 3/15/2026

Council Action for Consideration: Action at March 2nd City Council meeting to approve Mayor to sign ROW and Utility Certification documents once completed in early March.



Banner Associates, Inc.

Tel | 605.692.6342 Toll Free | 1.855.323.6342

www.bannerassociates.com

Proclamation

Designating March is Sudden Unexplained Death In Childhood (SUDC) to raise awareness and the need for continued research, striving for a future free of SUDC

WHEREAS, Sudden Unexplained Death in Childhood (SUDC) is a category of death in children between the ages of 1 and 18 that remains unexplained after a thorough investigation, including an autopsy; and

WHEREAS, each year there are approximately 500 cases of SUDC in the United States—including more than 200 younger children between the ages of 1 and 4—who die without any clear cause or explanation; and

WHEREAS, while less common than sudden infant death syndrome (SIDS), which occurs before the first birthday, SUDC is an important health concern deserving of increased public awareness and research; and

WHEREAS, SUDC is the fifth leading category of death among children ages 1 to 4 in the United States; and

WHEREAS, there currently is no known way to predict or prevent SUDC as its causes are unknown; and

WHEREAS, continued research and awareness efforts are vital to uncovering the causes of SUDC and identifying ways to prevent these tragic losses in the future; and

WHEREAS, we recognize the dedicated efforts of organizations such as the SUDC Foundation, medical professionals, medicolegal death investigators, and volunteers who are working to better understand the causes of SUDC, improve the health of infants and children, and provide much-needed hope and support for those families grieving the heartbreaking sudden, unexplained death of a child; and

WHEREAS, Sudden Unexplained Death in Childhood Awareness Month provides an opportunity to honor the memory of the young lives that ended too soon, show encouragement and support for the families and loved ones devastated by their loss, increase public awareness of SUDC, and the need for ongoing research efforts in search for answers;

NOW, THEREFORE, I, Daniel D. Sutton, Mayor of the City of Flandreau, South Dakota, do hereby proclaim March 2026 as

SUDDEN UNEXPLAINED DEATH IN CHILDHOOD AWARENESS MONTH

in the City of Flandreau, South Dakota, encouraging all citizens to join in raising awareness, supporting affected families, and promoting efforts to advance research and understanding of SUDC.

Proclaimed this 2nd Day of March, 2026

Daniel D. Sutton
Mayor

Agenda Action Form Flandreau City Council

Meeting Date: 3/2/2026

Title: Authorization of Mayor to Sign ROW and Utility Certifications

Motion Resolution Ordinance Other

Background Information: Banner Associates has provided the City of Flandreau with Right of Way and Utility Certification documents. The Utility Certification document requires that the City Council Certify that all of the utilities that fall within the path of the Recreational Trail will move or be adjusted and that each impacted utility company has been made aware of the project. No major utility infrastructure will need to be adjusted during the project. The Right of Way Certification document certifies that the City has acquired all necessary ROW to construct the project. The project will be constructed within the County, City, and State ROW.

Justification: The South Dakota Department of Transportation requires that the City certify that it has obtained the necessary permissions for construction as well as coordination with impacted utility companies.

Financial Consideration: None

City Administrator's Recommendation: Approval

Attachments: ROW and Utility Certifications

RIGHT-OF-WAY CERTIFICATE

TO: Project Development
South Dakota Department of Transportation
700 Broadway Avenue East
Pierre, South Dakota 57501-2586

RE: Project No P TAPR(59), PCN 09QN in Flandreau.

This is to certify that the City Commission/Council of Flandreau (City), South Dakota has acquired all necessary right of way and temporary construction easements required for the construction of Project Number P TAPR(59), PCN 09QN in Flandreau (City), in accordance with the provisions of the Uniform Relocation Assistance & Real Property Acquisition Policies Act of 1970 as amended.

Relocation assistance was was not (mark one) required on this project and, if so, was accomplished in accordance with State and Federal directives.

We also certify that all improvements (utilities, fence, etc.), to be removed under right of way negotiations have been moved or will be moved by the date of the letting or that the necessary agreement has been reached with the owner(s) involved.

DATED THIS _____ DAY OF _____, 20____.

CITY COMMISSION/COUNCIL
OF _____(CITY)

ATTEST: _____
CITY CLERK OR FINANCE OFFICER
(SEAL)

BY: _____
MAYOR OR CITY MANAGER

APPROVED BY: _____
Project Development Project Manager Date

