City of Flandreau
City Council Meeting

Agenda

6:15 p.m., Monday
March 16th, 2020
City Council Chambers
1005 W. Elm Avenue
Flandreau, SD

Meeting called by:	Mayor Bunrud
Type of meeting:	Regular

Agenda topics

	Pledge of Allegiance	Finance Officer Gundvaldson
2	Adopt Agenda	
6:15 p.m.	Convene Local Board of Equalization ➢ No Appeals were submitted	Local Board of Equalization
	Adjourn Local Board of Equalization	Local Board of Equalization
6:30 p.m.	Convene City Council Meeting	
2	Approve Minutes – March 2nd, 2020	
2	Approve Bills for City	
	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.

	Presentations	
10	Pre-Disaster Mitigation Plan	Todd Kays

	Administrative Reports	
5	Mayor's Report	Mayor Bonrud
5	City Administrator's Report	Jeff Pederson
	Approve Administrative Reports	
	Old Business	
	None	
	New Business	
5	Resolution 2020-02, A Resolution Designating Certain Projects from Proposed Capital Improvements Plan for Immediate Implementation	
	Council Comments	
15	Executive Session - Personnel	
Special notes:	Other business properly referred to the City Council.	

Jeff Pederson
City Administrator

Distribution:
Mayor Bonrud
Alderman Bjerke
Alderman Pesall
Alderman Sutton
Alderman Tufty
Alderman Unger
Alderman Whitman

Cc:
Newspaper: Moody County Enterprise
Radio: Carol Kiecksee
City Attorney: Corey Bruning

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

COUNCIL PROCEEDINGS
March 2nd, 2020

The City Council of the City of Flandreau, South Dakota, met in regular session on Monday, March 2nd, 2020 at 6:30 p.m. at the City Council Chambers, 1005 W. Elm Avenue, Flandreau, SD.

Present: Aldermen: Brad Bjerke, Bob Pesall, Dan Sutton, Karen Tufty, Jason Unger, and Donald Whitman. Absent: Mayor Mark Bonrud. Also present were City Administrator Jeff Pederson; Finance Officer Karen Gundvaldson; and Brenda Wade Schmidt, Moody County Enterprise.

The proposed agenda was reviewed. Motion by Tufty and seconded by Pesall to adopt the proposed agenda. The following members voted aye: Bjerke, Pesall, Sutton, Tufty, Unger, and Whitman. Nays: None. Absent: None. Motion carried.

Motion by Whitman and seconded by Tufty to approve the minutes of February 18th, 2020. The following members voted aye: Bjerke, Pesall, Sutton, Tufty, Unger, and Whitman. Nays: None. Absent: None. Motion carried.

Motion by Bjerke and seconded by Unger to approve the minutes of February 24th, 2020. The following members voted aye: Bjerke, Pesall, Sutton, Tufty, Unger, and Whitman. Nays: None. Absent: None. Motion carried.

Motion by Pesall and seconded by Tufty to allow the following claims for the City and to pay them: (21054-21056) Payroll 2/26/2020: general, 14,426.53; 3rd penny, 231.65; water, 3,785.15; electric, 7,523.69; sewer, 3,385.95; airport, 150.69; solid waste, 226.04; (21056) AFLAC, supplemental insurance, 252.46; Ahlers Automotive, repairs, 98.00; A-OX Welding Supply Co., supplies, 1,793.95; Booster Publishing, minutes, 250.00; Cenex Fleetcard, gas/oil, 1,174.37; City of Flandreau-Petty Cash, postage, 8.43; Dave's Appliance Repair, supplies, 47.96; DGR Engineering, electric dist. improvements, 3,341.83; Eng Services, contract/supplies, 15,169.09; Galls, uniforms, 560.66; Graham Tire S.F. North, tires, 246.00; Justice Fire & Safety, repairs, 45.00; KS State Bank, tanker/pumper truck/final payment, 24,678.72; McLeod's Printing & Office Supply, election supplies, 60.80; Metron-Farnier, services/meters, 430.00: Ottertail Power Co., airport electric, 499.08; Pitney Bowes-Purchase Powers, supplies, 118.99; Principal Life Insurance Co., dental insurance, 1,282.11; Productivity Plus, repairs/supplies, 3,270.45; Royal River Casino, rebate check, 19,662.00; Rudy's Welding & Machine Shop, repairs/supplies, 238.00; SD Dept. of Health Public Lab Services, water samples, 45.00; SD Municipal League, conference, 52.00; SD Retirement System, retirement, 10,150.88; SD Supplemental Retirement Plan, retirement, 322.31; Standard Insurance Co., life insurance, 293.63; Tyler Lumber Co., supplies, 75.73; USA Bluebook, supplies, 273.02; Vadim Municipal Software, training, 75.00; Vast Broadband, phone/cable/internet, 842.51; Vision Service Plan, vision insurance, 287.06; (21086). The following

members voted aye: Bjerke, Pesall, Sutton, Tufty, Unger, and Whitman. Nays: None. Absent: None. Motion carried.

Visitors to be Heard: Roger Gage, on behalf of the Census Bureau, indicated to those present the need for additional workers to deliver Census packets door-to-door and assist participants in completing the Census. Flandreau is currently short on workers; application deadline is March 9th. The Census will begin at the first of April and should be complete by September.

Macy Williams, representing the Happy Youngsters 4-H Club, updated Council on progress to date regarding their project to install a handicap accessible door at the William J. Janklow Community Center.

Police Chief Weber Zach Weber introduced new Police Officer Nicole Mattern, who then spoke on her background and training. Chief Weber also indicated that Police Officer Gabriel Frias has competed his 13 weeks of basic Law Enforcement Training and is now fully certified.

The Council President had no report.

The City Administrator is obtaining a price proposal for auto read electric meters that will be installed over a two year period. HB1262 passed the House of Representatives and is now before the Senate. In local court action today, the judge ordered Roger Hasvold to remove the campers located on his property at 404 W. Broad Avenue; the miscellaneous vehicles and trailers will be addressed in court in two weeks.

Motion by Tufty and seconded by Bjerke to approve the Department and Administrative Reports. The following members voted aye: Bjerke, Pesall, Sutton, Tufty, Unger, and Whitman. Nays: None. Absent: None. Motion carried.

Old Business: Second reading of Ordinance 595, An Ordinance that Amends Title 12 Zoning, was conducted. Motion by Bjerke and seconded by Tufty to adopt Ordinance 595. The following members voted aye: Bjerke, Pesall, Sutton, Tufty, Unger, and Whitman. Nays: None. Absent: None. Motion carried.

New Business: Capital Improvement Projects brought forth at the February 24th Workshop were discussed. Additional items noted as potential projects were: Pickleball Courts; Boat Inlet at the City Park; Playground Equipment at Stimson Park; and Broad Avenue Drainage. Remodeling the women's bathroom at the William J. Janklow Community Center and shower replacement in the Armory were brought forth; existing funds in the Bed, Booze and Board Fund may be used for improvements at both facilities. City Administrator Pederson provided a timeline that indicates when it is feasible to complete any projects approved; several projects require more research. Potential funding by General Obligation Bond was discussed as rates are favorable and at an all-time low. Capital Improvement Projects will be rated for priority at a future workshop.

Motion by Unger and seconded by Pesall to approve a pay rate of $19.20 per hour for newly certified Police Officer Gabriel Frias, effective February 29th, 2020. The following members voted aye: Bjerke, Pesall, Sutton, Tufty, Unger, and Whitman. Nays: None. Absent: None. Motion carried.

Motion by Unger and seconded by Whitman to approve transfer from the Electric Fund to the General Fund in the amount of $150,000.00 which will be made in quarterly increments of $37,500.00. The following members voted aye: Bjerke, Pesall, Sutton, Tufty, Unger, and Whitman. Nays: None. Absent: None. Motion carried.

There were no Council Comments

The Council President declared the meeting adjourned at 7:50 p.m.

Dan Sutton
Council President

ATTEST:

Jeff Pederson
City Administrator

CITY OF FLANDREAU

Council Approval Report for First National Bank--500330

(Council Approval Report)

Vendor InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted $	YTD Balance
127	**AHLERS AUTOMOTIVE, 1102 W. 1ST AVE., FLANDREAU, SD, 57028-1000**								
99461	02/27/20	2004 FORD F250-TRANSFER CASE MODULE/CASE MOTOR/ LABOR & DIAGNOSTIC TIME	03/16/20	$874.96	$874.96	603-31-4250	Repairs	$10,000.00	$8,700.94
					$874.96				
678	**AVERA FLANDREAU MEDICAL CLINIC, 212 N. PRAIRIE AVE., FLANDREAU, SD, 57028-1296**								
ST2200600017ZC	02/29/20	EXAM/TEST-N MATTERN	03/16/20	$197.00	$197.00	101-02-4260	Supplies	$6,000.00	$5,938.26
					$197.00				
1861	**AVERA HEART HOSPITAL OF SOUTH DAKOTA, 4500 W 69TH STREET, SIOUX FALLS, SD, 57108-8148**								
3-2020	03/10/20	2 AED BATTERY AND PADS	03/16/20	$165.00	$165.00	101-01-4260	Supplies	$850.00	$839.36
					$165.00				
8	**BANNER ASSOCIATES, INC, 409 22ND AVENUE SOUTH, BROOKINGS, SD, 57006-2819**								
32433	02/28/20	PROJECT #23137.00 FLANDREAU CEMETERY EXPANSION LAYOUT/PROFESSIONAL SERVICES THROUGH FEBRUARY 22, 2020	03/16/20	$847.00	$847.00	101-12-4220	Professional Fees	$0.00	($2,382.85)
					$847.00				
1391	**BEST WESTERN RAMKOTA HOTEL WATERTOWN SD, 1901 9TH AVE. SW, WATERTOWN, SD, 57201-5088**								
124	03/04/20	SDMEA SUPERINTENDENT/SUPERVISOR CONFERENCE	03/16/20	$91.99	$91.99	603-31-4270	Travel/Conference	$1,500.00	$1,315.09
					$91.99				
9	**BIG SIOUX COMM WATER SYSTEM, , 23343 479TH AVE, EGAN, SD, 57024-6438**								
2-2/-2020 PARKS	02/28/20	WATER USAGE	03/16/20	$35.00	$35.00	101-08-4280	Utilities	$7,000.00	$6,125.60
3-2-2020	03/02/20	WATER PURCHASE	03/16/20	$14,216.32	$14,216.32	602-31-4284	Water Purchases	$200,000.00	$184,287.94
2-28-2020 AIRPO	02/28/20	WATER USAGE	03/16/20	$35.00	$35.00	606-11-4280	Utilities	$5,000.00	$3,809.19
					$14,286.32				
9	**BIG SIOUX COMM WATER SYSTEM, , 23343 479TH AVE, EGAN, SD, 57024-6438**								
258752	03/10/20	CANCELLED COM CENTER - DEPOSIT REFUND 250.00	03/16/20	$250.00	$250.00	101-00-2200	Customer Deposits	$0.00	($2,750.00)
258752	03/10/20	CANCELLED COM CENTER -RENTAL REFUND 100.00	03/16/20	$100.00	$100.00	101-10-3434	Rentals/Lease	$4,000.00	$2,900.00
					$350.00				
14	**BORDER STATES ELECTRIC SUPPLY, NW 7235, P.O. BOX 1450, MINNEAPOLIS, MN, 55485-7235**								
919482804	02/18/20	RATCHETING BOX WRENCH	03/16/20	$98.10	$98.10	603-31-4260	Supplies	$15,000.00	$12,140.04
919525108	02/25/20	CLR CVR FOR PTF SERIES CONN-RUBBER COVERS	03/16/20	$78.70	$78.70	603-31-4260	Supplies	$15,000.00	$12,140.04
919393826	02/03/20	METERS	03/16/20	$689.60	$689.60	603-31-4362	Equipment/Meters	$125,000.00	$124,305.56
					$866.40				
1213	**BRUNING & LEWIS LAW FIRM, PLLC, P.O. BOX 347, 310 S. WIND STREET, FLANDREAU, SD, 57028-1738**								

CITY OF FLANDREAU

Council Approval Report for First National Bank--500330

(Council Approval Report)

Vendor									
InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted $	YTD Balance
2-2020	02/28/20	PROFESSIONAL FEES	03/16/20	$1,237.50	$1,237.50	101-01-4220	Professional Fees	$10,750.00	$10,262.50
					$1,237.50				
1700	**CARDMEMBER SERVICES, PO BOX 306005, NASHVILLE, TN, 37230-6005**								
2-2020	02/28/20	LEGISLATIVE -RIB DINNER-CONFERENCE-PIERRE-JEFF	03/16/20	$164.81	$164.81	101-01-4260	Supplies	$850.00	$839.36
2-2020	02/28/20	GAS	03/16/20	$38.53	$38.53	101-01-4260	Supplies	$850.00	$839.36
2-2020	02/28/20	SUPPLIES	03/16/20	$10.64	$10.64	101-01-4260	Supplies	$850.00	$839.36
2-2020	02/28/20	ADOBE PDF PACK	03/16/20	$10.64	$10.64	101-01-4260	Supplies	$850.00	$839.36
2-2020	02/28/20	LEGISLATIVE -RIB DINNER-CONFERENCE-PIERRE-JEFF	03/16/20	$18.59	$18.59	101-01-4270	Travel/Conference	$3,500.00	$3,470.00
2-2020	02/28/20	2020 POLICE CHIEFS'/SHERIFFS' SPRING CONFERENCE-DEADWOOD-WEBER	03/16/20	$85.00	$85.00	101-02-4270	Travel/Conference	$800.00	$670.00
2-2020	02/28/20	SUPPLIES	03/16/20	$833.86	$833.86	101-04-4260	Supplies	$13,500.00	$9,435.81
2-2020	02/28/20	DOG SUPPLIES (FOOD)	03/16/20	$24.96	$24.96	101-06-4260	Supplies	$275.00	$247.01
2-2020	02/28/20	SUPPLIES	03/16/20	$3.80	$3.80	603-31-4260	Supplies	$15,000.00	$12,140.04
2-2020	02/28/20	STREET LITE SUPPLIES	03/16/20	$25.38	$25.38	603-31-4261	Supplies-Street Light	$15,000.00	$11,429.84
2-2020	02/28/20	SDMEA SUPERINTENDANTS CONFERENCE-WATERTOWN-DAVE	03/16/20	$100.00	$100.00	603-31-4270	Travel/Conference	$1,500.00	$1,315.09
					$1,316.21				
917	**CHRISTIANSEN COMPLETE WATER, PO BOX 46, MADISON, SD, 57042-0046**								
2-2020	02/29/20	SUPPLIES	03/16/20	$26.05	$26.05	101-04-4260	Supplies	$13,500.00	$9,435.81
					$26.05				
18	**COLONIAL RESEARCH CHEMICAL CORP., P.O. BOX 609, NORFOLK, NE, 68702-0609**								
144925	02/28/20	30 LB BIO FLOW BLOCK	03/16/20	$586.25	$586.25	604-31-4260	Supplies	$8,500.00	$5,968.21
					$586.25				
584	**CYBERCOACH, INC, 402 W PIPESTONE AVE, FLANDREAU, SD, 57028-1617**								
2000	02/14/20	LABOR-INSTALL 8 VCAMERA NETWORK VIDEO RECORDER WITH 4 TERABYTE	03/16/20	$3,724.95	$3,724.95	101-02-4250	Repairs	$10,000.00	$8,897.44
2026	02/01/20	LABOR-TRANSFERRED VPN LICENSES FROM OLD SONIC WALL	03/16/20	$1,006.24	$1,006.24	101-02-4250	Repairs	$10,000.00	$8,897.44
2027	02/03/20	LABOR-UPGRADED 5225 TOUGHBOOK WITH WINDOWS 10	03/16/20	$122.50	$122.50	101-02-4250	Repairs	$10,000.00	$8,897.44
2029	02/06/20	LABOR-UPGRADED ELI AND ZACH'S TOUGHBOOKS WITH WINDOW 10	03/16/20	$297.50	$297.50	101-02-4250	Repairs	$10,000.00	$8,897.44
2030	02/06/20	LABOR- UN-INSTALLED AVAST AND INSTALLED BIT DEFENDER ONTO RUTH'S WORKSTATION	03/16/20	$21.25	$21.25	101-02-4250	Repairs	$10,000.00	$8,897.44
2031	02/07/20	LABOR-UNINSTALLED AVAST AND INSTALLED BIT DEFEDER ONTO BACKROOM ASUS MINI COMPUTER	03/16/20	$21.25	$21.25	101-02-4250	Repairs	$10,000.00	$8,897.44
2032	02/10/20	LABOR-UPGRADED OFFICER WHITE'S TOUGH BOOK WITH WINDOWS 10	03/16/20	$148.75	$148.75	101-02-4250	Repairs	$10,000.00	$8,897.44

CITY OF FLANDREAU

Council Approval Report for First National Bank--500330

(Council Approval Report)

Vendor									
InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted $	YTD Balance
2033	02/12/20	LABOR-SETUP OFFICER WHITE'S TOUGHBOOK TO PRINT TO PD OFFICE PRINTER	03/16/20	$21.25	$21.25	101-02-4250	Repairs	$10,000.00	$8,897.44
2053	02/24/20	LABOR-UPGRADED OFFICER GABE'S TOUGHBOOKS WITH WINDOWS 10	03/16/20	$148.75	$148.75	101-02-4250	Repairs	$10,000.00	$8,897.44
2055	02/29/20	LABOR-UPGRADED OFFICER MATT'S TOUGHBOOK WITH WINDOWS 10	03/16/20	$148.75	$148.75	101-02-4250	Repairs	$10,000.00	$8,897.44
2063	02/29/20	LABOR- UPGRADED OFFICER ROB'S TOUGHBOOK WITH WINDOWS 10	03/16/20	$148.75	$148.75	101-02-4250	Repairs	$10,000.00	$8,897.44
2028	02/04/20	LABOR-RENEWED FLANDREAU PD ORG DOMAIN FOR 5 YEARS	03/16/20	$291.24	$291.24	101-02-4290	Dues/Subscriptions	$2,100.00	$1,901.72
2044	02/12/20	LABOR-UPDATED AND PREPPED JEFF'S LAPTOP	03/16/20	$14.17	$14.17	602-32-4250	Repairs	$300.00	$300.00
2045	02/10/20	LABOR-INSTALL NEW ASUS MONITOR ONTO JEFF'S WORK STATION	03/16/20	$84.58	$84.58	602-32-4250	Repairs	$300.00	$300.00
2047	02/18/20	LABOR-55" LED SMART TV AND PREPARED TV FOR MOUNTING ON WALL	03/16/20	$299.33	$299.33	602-32-4250	Repairs	$300.00	$300.00
2051	02/20/20	LABOR-BROUGHT KAREN'S LAPTOP UP TO DATE	03/16/20	$21.25	$21.25	602-32-4250	Repairs	$300.00	$300.00
2069	02/26/20	LABOR-INSTALLED CAST DEVICE ON TV IN COUNCIL CHAMBERS	03/16/20	$25.41	$25.41	602-32-4250	Repairs	$300.00	$300.00
2044	02/12/20	LABOR-UPDATED AND PREPPED JEFF'S LAPTOP	03/16/20	$14.17	$14.17	603-32-4250	Repairs	$300.00	$300.00
2045	02/10/20	LABOR-INSTALL NEW ASUS MONITOR ONTO JEFF'S WORK STATION	03/16/20	$84.58	$84.58	603-32-4250	Repairs	$300.00	$300.00
2047	02/18/20	LABOR-55" LED SMART TV AND PREPARED TV FOR MOUNTING ON WALL	03/16/20	$299.33	$299.33	603-32-4250	Repairs	$300.00	$300.00
2051	02/20/20	LABOR-BROUGHT KAREN'S LAPTOP UP TO DATE	03/16/20	$21.25	$21.25	603-32-4250	Repairs	$300.00	$300.00
2069	02/26/20	LABOR-INSTALLED CAST DEVICE ON TV IN COUNCIL CHAMBERS	03/16/20	$25.41	$25.41	603-32-4250	Repairs	$300.00	$300.00
2044	02/12/20	LABOR-UPDATED AND PREPPED JEFF'S LAPTOP	03/16/20	$14.16	$14.16	604-32-4250	Repairs	$300.00	$300.00
2045	02/10/20	LABOR-INSTALL NEW ASUS MONITOR ONTO JEFF'S WORK STATION	03/16/20	$84.58	$84.58	604-32-4250	Repairs	$300.00	$300.00
2047	02/18/20	LABOR-55" LED SMART TV AND PREPARED TV FOR MOUNTING ON WALL	03/16/20	$299.32	$299.32	604-32-4250	Repairs	$300.00	$300.00
2051	02/20/20	LABOR-BROUGHT KAREN'S LAPTOP UP TO DATE	03/16/20	$21.25	$21.25	604-32-4250	Repairs	$300.00	$300.00
2069	02/26/20	LABOR-INSTALLED CAST DEVICE ON TV IN COUNCIL CHAMBERS	03/16/20	$25.42	$25.42	604-32-4250	Repairs	$300.00	$300.00
2038	02/04/20	LABOR-REBOOTED SUPER AWOS/LOSS OF DATA	03/16/20	$21.25	$21.25	606-11-4250	Repairs	$2,500.00	$2,500.00
2039	02/11/20	LABOR CONTACTED SUPER AWOS TECH SUPPORT	03/16/20	$21.25	$21.25	606-11-4250	Repairs	$2,500.00	$2,500.00
2054	02/21/20	LABOR-MET WITH DAVE /PUT CALL INTO SUPER AWOS TECH	03/16/20	$21.25	$21.25	606-11-4250	Repairs	$2,500.00	$2,500.00

CITY OF FLANDREAU

Council Approval Report for First National Bank--500330

(Council Approval Report)

Vendor InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted $	YTD Balance
2070	02/29/20	LABOR-REBOOTED AND BROUGHT NEHINK BACK ON LINE	03/16/20	$21.25	$21.25	606-11-4250	Repairs	$2,500.00	$2,500.00
					$7,520.39				
1776	**DARREN & ALLISON HAMILTON, 22615 480TH AVE, FLANDREAU, SD, 57028-6705**								
3-2020	03/03/20	ARMORY DEPOSIT REFUND	03/16/20	$250.00	$250.00	101-00-2200	Customer Deposits	$0.00	($2,750.00)
					$250.00				
489	**DAVID SCHLIINZ, 103 S PRAIRIE ST, FLANDREAU, SD, 57028-1842**								
3-2020	03/03/20	SUPERINTENDENT CONFERENCE-WATERTOWN-DAVE S	03/16/20	$90.37	$90.37	603-31-4270	Travel/Conference	$1,500.00	$1,315.09
					$90.37				
1111	**DONALD WHITMAN, 1006 S WIND ST, FLANDREAU, SD, 57028-2018**								
3-2020	03/13/20	2020 DISTRICT TWO MEETING AT ELKTON-D -CANCELLED	03/16/20	$26.00	$26.00	101-21-4270	Travel/Conference	$500.00	$448.00
					$26.00				
29	**EKERN HOME EQUIPMENT, INC., 815 2ND ST SOUTH, BROOKINGS, SD, 57006-3045**								
159461	02/18/20	BRASS BARB/NIPPLE/TAPE/CLAMP BRASS ST 90	03/16/20	$32.39	$32.39	101-04-4260	Supplies	$13,500.00	$9,435.81
159671	02/25/20	LABOR-REPAIRED LEAKS ON DOMESTIC HOT WATER LINES	03/16/20	$430.61	$430.61	101-09-4250	Repairs	$2,500.00	$2,200.50
159179	02/08/20	FILTERS	03/16/20	$167.76	$167.76	101-09-4260	Supplies	$500.00	$500.00
159290	02/13/20	MAPP GAS TORCH/GAS	03/16/20	$54.98	$54.98	602-31-4260	Supplies	$5,000.00	$3,800.34
159418	02/17/20	T-15 BIT/HACK SAW BLADE	03/16/20	$13.98	$13.98	602-31-4260	Supplies	$5,000.00	$3,800.34
					$699.72				
963	**ELITE BUSINESS SYSTEMS, 700 EAST 41ST STREET, PO BOX 88232, SIOUX FALLS, SD, 57109-8232**								
44806	02/28/20	MONTHLY MA	03/16/20	$86.02	$86.02	602-32-4260	Supplies	$6,500.00	$5,396.30
44806	02/28/20	SAVIN MPC3003 MONTHLY MACHINE LEASE	03/16/20	$25.94	$25.94	602-32-4293	Contract/Agreement	$5,600.00	$4,687.17
44806	02/28/20	MONTHLY MA	03/16/20	$86.02	$86.02	603-32-4260	Supplies	$6,500.00	$5,433.24
44806	02/28/20	SAVIN MPC3003 MONTHLY MACHINE LEASE	03/16/20	$25.94	$25.94	603-32-4293	Contract/Agreement	$10,100.00	$9,187.16
44806	02/28/20	MONTHLY MA	03/16/20	$86.02	$86.02	604-32-4260	Supplies	$6,500.00	$5,433.28
44806	02/28/20	SAVIN MPC3003 MONTHLY MACHINE LEASE	03/16/20	$25.94	$25.94	604-32-4293	Contract/Agreement	$5,600.00	$4,770.47
					$335.88				
167	**FSST, ATTN: RYAN KILLS A HUNDRED, P.O. BOX 283, FLANDREAU, SD, 57028-0283**								
2-2020	02/28/20	FSST UTILITY TAXES COLLECTED - FEBRUARY 2020	03/16/20	$274.99	$274.99	603-00-2172	Tribal Utility Tax Payable	$0.00	($3,414.73)
2-2020	02/28/20	FSST UTILITY TAXES COLLECTED - FEBRUARY 2020	03/16/20	$87.73	$87.73	612-00-2172	Tribal Utility Tax Payable	$0.00	($563.81)
					$362.72				
46	**GALLS LLC, PO BOX 71628, CHICAGO, IL, 60694-1628**								
015069619	02/20/20	ACCUMOLD ELITE DUTY BELT	03/16/20	$56.32	$56.32	101-02-4265	Uniforms	$4,500.00	$2,986.24

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Vendor InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted $	YTD Balance
					$56.32				
1742	**GREATAMERICA FINANCIAL SVCS., PO BOX 660831, DALLAS, TX, 75266-0831**								
26649608	03/11/20	TOSHIBA COPIER-AGREEMENT 007-1376998-00	03/16/20	$190.55	$190.55	101-02-4293	Contract/Agreement	$62,000.00	$45,231.40
					$190.55				
1024	**GREG'S WELDING, INC, 420 3RD AVE. N.E., PIPESTONE, MN, 56164-2284**								
101355	02/14/20	SPOOL OF WIRE-WELDER	03/16/20	$100.00	$100.00	101-04-4260	Supplies	$13,500.00	$9,435.81
					$100.00				
144	**HILLYARD / SIOUX FALLS, P.O. BOX 804925, KANSAS CITY, MO, 64180-4925**								
603773731	02/26/20	SUPPLIES	03/16/20	$915.48	$915.48	101-10-4260	Supplies	$2,000.00	$2,000.00
603781838	03/04/20	ARSENAL 1 CLEAN SCRUB HD	03/16/20	$160.88	$160.88	101-10-4260	Supplies	$2,000.00	$2,000.00
					$1,076.36				
56	**JUSTICE FIRE & SAFETY, 3601 N POTSDAMN AVE, SIOUX FALLS, SD, 57104-7032**								
197941	03/04/20	HYDROSTATIC TEST/RECHARGE/VALVE STEM/O-RING/SERVICE CHARGE	03/16/20	$218.50	$218.50	101-03-4250	Repairs	$9,000.00	$8,578.32
					$218.50				
64	**M & H COMMUNICATIONS, 604 7TH ST. SW, PIPESTONE, MN, 56164-1163**								
26295	01/02/20	PIT LOCKS ON/DIS ASSEM. UNIT/CLEANED-MAY 30, 2019	03/16/20	$25.00	$25.00	101-03-4250	Repairs	$9,000.00	$8,578.32
1-2020	01/02/20	PAGER BATTERIES/KMC-45 SPEAKER	03/16/20	$124.00	$124.00	101-03-4260	Supplies	$8,000.00	$7,952.04
18099	01/08/20	TWO BATTERIES	03/16/20	$42.00	$42.00	101-03-4260	Supplies	$8,000.00	$7,952.04
26473	01/16/20	SIX MOTOROLA M6 VHG PAGERS	03/16/20	$2,634.00	$2,634.00	101-03-4260	Supplies	$8,000.00	$7,952.04
					$2,825.00				
65	**M & T FIRE AND SAFETY, INC., P.O. BOX 167, VOLGA, SD, 57071-0167**								
5408	02/28/20	JPZ RESCUE GRAIN AUGER 1.5 BUSHELS/MINUTE	03/16/20	$830.00	$830.00	101-03-4260	Supplies	$8,000.00	$7,952.04
					$830.00				
66	**MAYNARDS OF FLANDREAU, P.O. BOX 344, FLANDREAU, SD, 57028-0344**								
2-2020	02/28/20	SUPPLIES	03/16/20	$41.15	$41.15	101-02-4260	Supplies	$6,000.00	$5,938.26
2-2020	02/28/20	SUPPLIES	03/16/20	$11.15	$11.15	602-32-4260	Supplies	$6,500.00	$5,396.30
2-2020	02/28/20	SUPPLIES	03/16/20	$11.15	$11.15	603-32-4260	Supplies	$6,500.00	$5,433.24
2-2020	02/28/20	SUPPLIES	03/16/20	$11.14	$11.14	604-32-4260	Supplies	$6,500.00	$5,433.28
					$74.59				
1378	**METRON-FARNIER, LLC, 5665 AIRPORT BLVD., SUITE B 105, BOULDER, CO, 80301-2300**								
30729	02/25/20	VERIZON MEASURER METERS	03/16/20	$8,113.48	$8,113.48	602-31-4362	Equipment/Meters	$50,000.00	$39,392.27
					$8,113.48				
67	**MID AMERICAN ENERGY, P.O. BOX 8020, DAVENPORT, IA, 52808-8020**								

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3-2020	03/02/20	GAS BILL	03/16/20	$169.28	$169.28	101-03-4280	Utilities	$5,500.00	$4,444.95
3-2020	03/02/20	GAS BILL	03/16/20	$340.51	$340.51	101-04-4280	Utilities	$6,000.00	$5,150.02
3-2020	03/02/20	GAS BILL	03/16/20	$612.03	$612.03	101-09-4280	Utilities	$15,500.00	$12,866.81
3-2020	03/02/20	GAS BILL	03/16/20	$600.19	$600.19	101-10-4280	Utilities	$11,750.00	$10,077.87
3-2020	03/02/20	GAS BILL	03/16/20	$109.55	$109.55	602-31-4280	Utilities	$3,800.00	$3,159.70
3-2020	03/02/20	GAS BILL	03/16/20	$137.42	$137.42	602-31-4280	Utilities	$3,800.00	$3,159.70
3-2020	03/02/20	GAS BILL	03/16/20	$68.71	$68.71	602-32-4280	Utilities	$4,850.00	$4,055.52
3-2020	03/02/20	GAS BILL	03/16/20	$283.44	$283.44	603-31-4280	Utilities	$7,400.00	$6,058.57
3-2020	03/02/20	GAS BILL	03/16/20	$137.42	$137.42	603-32-4280	Utilities	$5,600.00	$4,720.80
3-2020	03/02/20	GAS BILL	03/16/20	$154.60	$154.60	604-31-4280	Utilities	$18,500.00	$16,226.67
3-2020	03/02/20	GAS BILL	03/16/20	$91.60	$91.60	604-31-4280	Utilities	$18,500.00	$16,226.67
3-2020	03/02/20	GAS BILL	03/16/20	$77.30	$77.30	604-32-4280	Utilities	$5,000.00	$4,194.95
					$2,782.05				
68	**MID AMERICAN RESEARCH CHEMICAL, P.O. BOX 927, COLUMBUS, NE, 68602-0927**								
0690173-IN	03/06/20	HI-FOAM ADV ANTIBACT HAND CLNR	03/16/20	$413.30	$413.30	101-08-4260	Supplies	$17,500.00	$17,125.52
					$413.30				
33	**MOODY COUNTY ENTERPRISE, PO BOX 71, FLANDREAU, SD, 57028-0071**								
2-2020	02/29/20	HEARING ON ORD 595/ORD 594/MINUTES	03/16/20	$229.29	$229.29	101-01-4230	Publishing/Advertising	$8,200.00	$6,837.61
					$229.29				
22	**OFFICE PEEPS, INC., P.O. BOX 907, WATERTOWN, SD, 57201-0907**								
884778-0	01/29/20	SUPPLIES	03/16/20	$2.55	$2.55	602-32-4260	Supplies	$6,500.00	$5,396.30
884778-0	01/29/20	SUPPLIES	03/16/20	$2.55	$2.55	602-32-4260	Supplies	$6,500.00	$5,396.30
889034-0	03/03/20	PAD/PERF/5X8/WHITE/ POST IT	03/16/20	$17.03	$17.03	602-32-4260	Supplies	$6,500.00	$5,396.30
884778-0	01/29/20	SUPPLIES	03/16/20	$2.55	$2.55	603-32-4260	Supplies	$6,500.00	$5,433.24
889034-0	03/03/20	PAD/PERF/5X8/WHITE/ POST IT	03/16/20	$17.03	$17.03	603-32-4260	Supplies	$6,500.00	$5,433.24
889034-0	03/03/20	PAD/PERF/5X8/WHITE/ POST IT	03/16/20	$17.03	$17.03	604-32-4260	Supplies	$6,500.00	$5,433.28
					$58.74				
120	**OTTERTAIL POWER COMPANY, P.O. BOX 2002, FERGUS FALLS, MN, 56538-2002**								
1583 AIRPORT	03/04/20	AIRPORT ELECTRIC	03/16/20	$454.63	$454.63	606-11-4280	Utilities	$5,000.00	$3,809.19
					$454.63				
576	**PITNEY BOWES - LEASING, P.O. BOX 371887, PITTSBURGH, PA, 15250-7887**								
3310702547	02/29/20	QTLY CHARGES FOR 12-30-2019 TO 3-29-2020	03/16/20	$168.21	$168.21	602-32-4260	Supplies	$6,500.00	$5,396.30
3310702547	02/29/20	QTLY CHARGES FOR 12-30-2019 TO 3-29-2020	03/16/20	$168.21	$168.21	603-32-4260	Supplies	$6,500.00	$5,433.24
3310702547	02/29/20	QTLY CHARGES FOR 12-30-2019 TO 3-29-2020	03/16/20	$168.21	$168.21	604-32-4260	Supplies	$6,500.00	$5,433.28
					$504.63				

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75	**POSTMASTER, , , ,**								
3-2020	03/10/20	POSTAGE FOR UTILITY BILLS	03/16/20	$88.33	$88.33	602-32-4260	Supplies	$6,500.00	$5,396.30
3-2020	03/10/20	POSTAGE FOR UTILITY BILLS	03/16/20	$88.33	$88.33	603-32-4260	Supplies	$6,500.00	$5,433.24
3-2020	03/10/20	POSTAGE FOR UTILITY BILLS	03/16/20	$88.34	$88.34	604-32-4260	Supplies	$6,500.00	$5,433.28
					$265.00				
76	**POWERS OIL COMPANY, 510 E. PIPESTONE AVE., FLANDREAU, SD, 57028-1841**								
102956	02/26/20	DIESEL FUEL	03/16/20	$373.52	$373.52	101-04-4263	Gas/Oil	$10,000.00	$8,028.97
					$373.52				
275	**RAMSDELL F&M LTD, 308 S VETERANS ST., FLANDREAU, SD, 57028-1437**								
344253	03/06/20	PROPANE/PARK SHOP	03/16/20	$437.36	$437.36	101-08-4263	Gas/Oil	$5,500.00	$5,461.45
					$437.36				
128	**RIVER'S EDGE COOPERATIVE, WEST HWY 32, 1100 W. PIPESTONE AVE., FLANDREAU, SD, 57028-1440**								
3-2020	03/27/20	COM CENTER DEPOSIT REFUND	03/16/20	$250.00	$250.00	101-00-2200	Customer Deposits	$0.00	($2,750.00)
2-2020	02/29/20	GAS/OIL	03/16/20	$20.54	$20.54	101-01-4263	Gas/Oil	$500.00	$476.77
2-2020	02/29/20	GAS/OIL	03/16/20	$269.93	$269.93	101-03-4263	Gas/Oil	$3,000.00	$2,905.73
2-2020	02/29/20	GAS/OIL	03/16/20	$1,518.44	$1,518.44	101-04-4263	Gas/Oil	$10,000.00	$8,028.97
3-2020	03/27/20	COM CENTER RENTAL REFUNDED DUE TO CANCELLATION	03/16/20	$100.00	$100.00	101-10-3434	Rentals/Lease	$4,000.00	$2,900.00
2-2020	02/29/20	GAS/OIL	03/16/20	$182.90	$182.90	602-31-4263	Gas/Oil	$2,000.00	$1,858.86
2-2020	02/29/20	GAS/OIL	03/16/20	$289.80	$289.80	603-31-4263	Gas/Oil	$6,000.00	$5,573.16
2-2020	02/29/20	GAS/OIL	03/16/20	$182.89	$182.89	604-31-4263	Gas/Oil	$4,000.00	$3,858.85
					$2,814.50				
799	**SD CITY MANAGEMENT ASSOC, 208 ISLAND DR, FORT PIERRE, SD, 57532-7301**								
3-2020	03/11/20	GOSCMA SPRING CONFERENCE IN SPEARFISH FROM MAY 26-29, 2020-J PEDERSON	03/16/20	$125.00	$125.00	101-01-4270	Travel/Conference	$3,500.00	$3,470.00
					$125.00				
90	**SD FIREFIGHTERS ASSOC., P.O. BOX 1884, RAPID CITY, SD, 57709-1884**								
1-2020	01/01/20	MEMBERSHIP DUES	03/16/20	$650.00	$650.00	101-03-4290	Dues/Subscriptions	$750.00	$700.00
					$650.00				
91	**SD MUNICIPAL LEAGUE, 208 ISLAND DRIVE, FORT PIERRE, SD, 57532-7301**								
6047	03/02/20	RETAINER FOR CODE ENFORCEMENT SERVICES ;CONTRACT SIGNED	03/16/20	$1,500.00	$1,500.00	101-01-4220	Professional Fees	$10,750.00	$10,262.50
					$1,500.00				
141	**SD SUPPLEMENTAL RETIREMENT PLAN, , P.O. BOX 1098, PIERRE, SD, 57501-1098**								
3-11-2020	03/11/20	SUPPLEMENTAL RETIREMENT-JEFF PEDERSON	03/16/20	$38.46	$38.46	101-17-4135	Retirement-Special	$1,000.00	$846.16
3-11-2020	03/11/20	SUPPLEMENTAL RETIREMENT- LUCAS DAILEY	03/16/20	$50.00	$50.00	602-00-2166	Retire. Supplemental Pay	$0.00	$0.00

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3-11-2020	03/11/20	SUPPLEMENTAL RETIREMENT-JEFF PEDERSON	03/16/20	$38.46	$38.46	602-32-4135	Retirement-Special	$1,000.00	$846.16
3-11-2020	03/11/20	SUPPLEMENTAL RETIREMENT-RYAN SHERMAN	03/16/20	$30.00	$30.00	603-00-2166	Retire. Supplemental Pay	$0.00	($90.00)
3-11-2020	03/11/20	SUPPLEMENTAL RETIREMENT-JEFF PEDERSON	03/16/20	$76.93	$76.93	603-32-4135	Retirement-Special	$2,000.00	$1,692.28
3-11-2020	03/11/20	SUPPLEMENTAL RETIREMENT- LUCAS DAILEY	03/16/20	$50.00	$50.00	604-00-2166	Retire. Supplemental Pay	$0.00	($100.00)
3-11-2020	03/11/20	SUPPLEMENTAL RETIREMENT-JEFF PEDERSON	03/16/20	$38.46	$38.46	604-32-4135	Retirement-Special	$1,000.00	$846.16
					$322.31				
236	**SIOUX VALLEY ENERGY, P.O. BOX 5512, SIOUX FALLS, SD, 57117-5512**								
2-2020 WATER	02/26/20	ACCT 152050600 ELECTRIC	03/16/20	$130.00	$130.00	602-31-4280	Utilities	$3,800.00	$3,159.70
2-2020 SOLID WA	02/26/20	83330101 SOLID WASTE/ELECTRIC	03/16/20	$50.00	$50.00	612-05-4280	Utilities	$670.00	$620.00
					$180.00				
1408	**SIOUX VALLEY SOUTHWESTERN ELECTRIC COOP, INC, PO BOX 216, COLMAN, SD, 57017-0216**								
3-12-2020	03/12/20	CANCELLED COM CENTER- DEPOSIT REFUND	03/16/20	$250.00	$250.00	101-00-2200	Customer Deposits	$0.00	($2,750.00)
3-12-2020	03/12/20	CANCELLED COM CENTER-RENTAL REFUNDED	03/16/20	$100.00	$100.00	101-10-3434	Rentals/Lease	$4,000.00	$2,900.00
3-12-2020	03/12/20	CANCELLED COM CENTER-CLEANING REFUNDED	03/16/20	$100.00	$100.00	101-10-3693	Cleaning	$400.00	$200.00
					$450.00				
1570	**SPARKLE CAR WASH, INC., 713 W 3RD AVE, FLANDREAU, SD, 57028-1503**								
197721	03/01/20	POLICE-VEHICLE WASH	03/16/20	$21.83	$21.83	101-02-4260	Supplies	$6,000.00	$5,938.26
					$21.83				
102	**STURDEVANT'S AUTO SUPPLY, 105 N. CRESCENT ST., FLANDREAU, SD, 57028-1236**								
2-2020	02/29/20	SUPPLIES	03/16/20	$303.30	$303.30	101-04-4260	Supplies	$13,500.00	$9,435.81
2-2020	02/29/20	SUPPLIES	03/16/20	$11.97	$11.97	602-31-4260	Supplies	$5,000.00	$3,800.34
2-2020	02/29/20	SUPPLIES	03/16/20	$42.07	$42.07	603-31-4260	Supplies	$15,000.00	$12,140.04
2-2020	02/29/20	SUPPLIES	03/16/20	$204.58	$204.58	606-11-4260	Supplies	$800.00	$104.00
					$561.92				
1867	**VADIM MUNICIPAL SOFTWARE, INC, 12709 COLLECTION CENTER DRIVE, CHICAGO, IL, 60693-0001**								
272863	02/12/20	E BILLING #615 AND 617	03/16/20	$1.81	$1.81	602-32-4293	Contract/Agreement	$5,600.00	$4,687.17
272863	02/12/20	E BILLING #615 AND 617	03/16/20	$1.81	$1.81	603-32-4293	Contract/Agreement	$10,100.00	$9,187.16
272863	02/12/20	E BILLING #615 AND 617	03/16/20	$1.82	$1.82	604-32-4293	Contract/Agreement	$5,600.00	$4,770.47
					$5.44				
112	**VERIZON WIRELESS, P.O. BOX 25506, LEHIGH VALLEY, PA, 18002-5506**								
9849168655	02/25/20	MOBILE JET PACKS	03/16/20	$266.13	$266.13	101-02-4280	Utilities	$11,500.00	$9,661.70
9849168655	02/25/20	MOBILE JET PACKS	03/16/20	$25.34	$25.34	602-32-4280	Utilities	$4,850.00	$4,055.52

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9849168655	02/25/20	CELL PHONE	03/16/20	$35.35	$35.35	603-31-4280	Utilities	$7,400.00	$6,058.57
9849168655	02/25/20	MOBILE JET PACKS	03/16/20	$25.34	$25.34	603-32-4280	Utilities	$5,600.00	$4,720.80
9849168655	02/25/20	MOBILE JET PACKS	03/16/20	$25.34	$25.34	604-32-4280	Utilities	$5,000.00	$4,194.95
					$377.50				
907	**WAXDAHL NAPA PLUS LLC, 101 S CRESCENT ST, FLANDREAU, SD, 57028-1716**								
155842	02/22/20	BATTERY/CABLE/STARTER LUG/BATTERY CABLE TERMINAL	03/16/20	$195.72	$195.72	101-03-4250	Repairs	$9,000.00	$8,578.32
155747	02/19/20	10W30 OIL	03/16/20	$38.88	$38.88	101-04-4263	Gas/Oil	$10,000.00	$8,028.97
					$234.60				
				Total Bills To Pay:	**$56,376.18**				

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1145	**DAKOTACARE, PO BOX 7406, SI0UX FALLS, SD, 57117-7406**								
2-14-2020	02/14/20	HEALTH INSURANCE	02/14/20	$9,663.27	$9,663.27	101-00-2169	Health Insurance Payabl	$0.00	($5,219.06)
2-14-2020	02/14/20	MISC	02/14/20	$12.90	$12.90	101-01-4901	Miscellaneous	$1,000.00	$987.10
2-14-2020	02/14/20	HEALTH INSURANCE	02/14/20	$235.04	$235.04	211-00-2169	Health Insurance Payabl	$0.00	($235.04)
2-14-2020	02/14/20	MISC	02/14/20	$0.27	$0.27	211-10-4901	Miscellaneous	$0.00	($0.27)
2-14-2020	02/14/20	HEALTH INSURANCE	02/14/20	$2,303.70	$2,303.70	602-00-2169	Health Insurance Payabl	$0.00	($2,303.70)
2-14-2020	02/14/20	MISC	02/14/20	$2.67	$2.67	602-31-4901	Miscellaneous	$500.00	$491.73
2-14-2020	02/14/20	HEALTH INSURANCE	02/14/20	$4,090.20	$4,090.20	603-00-2169	Health Insurance Payabl	$0.00	($4,090.20)
2-14-2020	02/14/20	MISC	02/14/20	$5.07	$5.07	603-31-4901	Miscellaneous	$1,000.00	$843.43
2-14-2020	02/14/20	HEALTH INSURANCE	02/14/20	$2,252.80	$2,252.80	604-00-2169	Health Insurance Payabl	$0.00	($2,252.80)
2-14-2020	02/14/20	MISC	02/14/20	$2.67	$2.67	604-31-4901	Miscellaneous	$300.00	$291.73
2-14-2020	02/14/20	HEALTH INSURANCE	02/14/20	$112.84	$112.84	606-00-2169	Health Insurance Payabl	$0.00	($112.84)
2-14-2020	02/14/20	HEALTH INSURANCE	02/14/20	$169.26	$169.26	612-00-2169	Health Insurance Payabl	$0.00	($169.26)
					$18,850.69				
151	**EFTPS, , , ,**								
2-12-2020	02/12/20	PAYROLL TAXES	02/12/20	$5,015.65	$5,015.65	101-00-2162	Payroll Taxes Payable	$0.00	($9,003.91)
2-26-2020	02/26/20	PAYROLL TAXES	02/26/20	$4,162.98	$4,162.98	101-00-2162	Payroll Taxes Payable	$0.00	($9,003.91)
2-12-2020	02/12/20	PAYROLL TAXES	02/12/20	$74.01	$74.01	211-00-2162	Payroll Taxes Payable	$0.00	($147.55)
2-26-2020	02/26/20	PAYROLL TAXES	02/26/20	$73.54	$73.54	211-00-2162	Payroll Taxes Payable	$0.00	($147.55)
2-12-2020	02/12/20	PAYROLL TAXES	02/12/20	$1,064.47	$1,064.47	602-00-2162	Payroll Taxes Payable	$0.00	($2,170.61)
2-26-2020	02/26/20	PAYROLL TAXES	02/26/20	$1,106.14	$1,106.14	602-00-2162	Payroll Taxes Payable	$0.00	($2,170.61)
2-12-2020	02/12/20	PAYROLL TAXES	02/12/20	$2,298.60	$2,298.60	603-00-2162	Payroll Taxes Payable	$0.00	($4,719.53)
2-26-2020	02/26/20	PAYROLL TAXES	02/26/20	$2,420.93	$2,420.93	603-00-2162	Payroll Taxes Payable	$0.00	($4,719.53)
2-12-2020	02/12/20	PAYROLL TAXES	02/12/20	$939.22	$939.22	604-00-2162	Payroll Taxes Payable	$0.00	($1,909.42)
2-26-2020	02/26/20	PAYROLL TAXES	02/26/20	$970.20	$970.20	604-00-2162	Payroll Taxes Payable	$0.00	($1,909.42)
2-12-2020	02/12/20	PAYROLL TAXES	02/12/20	$36.31	$36.31	606-00-2162	Payroll Taxes Payable	$0.00	($75.04)
2-26-2020	02/26/20	PAYROLL TAXES	02/26/20	$38.73	$38.73	606-00-2162	Payroll Taxes Payable	$0.00	($75.04)
2-12-2020	02/12/20	PAYROLL TAXES	02/12/20	$54.45	$54.45	612-00-2162	Payroll Taxes Payable	$0.00	($112.55)
2-26-2020	02/26/20	PAYROLL TAXES	02/26/20	$58.10	$58.10	612-00-2162	Payroll Taxes Payable	$0.00	($112.55)
					$18,313.33				
71	**MISSOURI BASIN MUNICIPAL POWER AGENCY/S-1, , , ,**								
2-12-2020	02/27/20	ELECTRIC ENERGY	02/27/20	$129,151.84	$129,151.84	603-30-4341	MRES/WAPA/PWR Cost	$1,530,000.00	$1,402,194.32
					$129,151.84				
93	**SD STATE TREAS-SALES TAX, DEPT. OF REVENUE & REGULATIONS, P.O. BOX 5055, SIOUX FALLS, SD, 57117-5055**								
1-31-2020	02/20/20	STATE SALES TAX	02/20/20	$42.98	$42.98	101-00-2170	Sales Taxes Payable	$0.00	($43.81)
1-31-2020	02/20/20	STATE SALES TAX	02/20/20	$9,528.87	$9,528.87	603-00-2170	Sales Taxes Payable	$0.00	($19,727.76)
1-31-2020	02/20/20	STATE SALES TAX	02/20/20	$48.83	$48.83	606-00-2170	Sales Taxes Payable	$0.00	($54.46)
1-31-2020	02/20/20	STATE SALES TAX	02/20/20	$892.64	$892.64	612-00-2170	Sales Taxes Payable	$0.00	($1,788.31)
					$10,513.32				

CITY OF FLANDREAU

Council Approval Report for First National Bank--500330

(Council Approval Report)

Vendor InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted $	YTD Balance
109	**US DEPARTMENT OF AGRICULTURE, , , ,**								
2-4-2020	02/04/20	2001 WATER BOND PAYMENT PRINCIPAL	02/04/20	$1,198.26	$1,198.26	602-40-4708	Principal - 2000 Water B	$14,653.00	$13,459.71
2-4-2020	02/04/20	2001 WATER BOND PAYMENT INTEREST	02/04/20	$2,182.74	$2,182.74	602-40-4709	Interest - 2000 Water Bo	$25,920.00	$23,732.29
					$3,381.00				
1856	**US DEPT OF AGRICULTURE--WATER/SEWER, , , ,**								
2-8-2020	02/08/20	2019 WATER BOND PRINCIPAL	02/08/20	$3,211.16	$3,211.16	602-40-4716	Principal - 2019 Water B	$60,037.00	$56,832.19
2-8-2020	02/08/20	2019 WATER BOND INTEREST	02/08/20	$5,031.84	$5,031.84	602-40-4717	Interest - 2019 Water Bo	$38,880.00	$33,841.81
2-8-2020	02/08/20	2019 SEWER BOND (1) PRINCIPAL	02/08/20	$4,555.36	$4,555.36	604-40-4718	Principal - 2019 Sewer B	$85,162.00	$80,615.64
2-8-2020	02/08/20	2019 SEWER BOND (1) INTEREST	02/08/20	$7,137.64	$7,137.64	604-40-4719	Interest - 2019 Sewer Bo	$55,155.00	$48,008.36
2-8-2020	02/08/20	2019 SEWER BOND (2) PRINCIPAL	02/08/20	$604.58	$604.58	604-40-4728	Principal - 2019 Sewer B	$11,293.00	$10,689.62
2-8-2020	02/08/20	2019 SEWER BOND (2) INTEREST	02/08/20	$946.42	$946.42	604-40-4729	Interest - 2019 Sewer Bo	$7,320.00	$6,372.38
					$21,487.00				
		Total Bills To Pay:			**$201,697.18**				

Agenda Action Form
Flandreau City Council

Meeting Date: 3/16/2020

Title: Pre-Disaster Mitigation Plan Update

☐ Motion ☐ Resolution ☐ Ordinance ☒ Other

Background Information: The current Hazard Mitigation Plan was adopted in 2014, and has expired. The Plan includes an inventory of hazard threats as well as critical facilities in the community. Importantly, it also includes a list of problem statements that represent weaknesses in the City's critical infrastructure. As part of the update of the Plan, there needs to take place a public engagement component involving the elected body. Todd Kays of First Planning District will be present at the meeting to conduct that process, which will identify desired updates/revisions to the 2014 Plan. Following this, the proposed 2020 Plan will be sent to FEMA for review and then will come back to the City Council for final action.

Justification: Renewal of Plan is necessary in order for the City to qualify for the FEMA Hazard Mitigation Grant Program

Financial Consideration: None immediate

City Administrator's Recommendation: Consider any additions to the Plan from the 2014 version

Attachments: 2014 Plan with Notes

From: jeffpederson@cityofflandreau.com <jeffpederson@cityofflandreau.com>
Sent: Thursday, March 12, 2020 9:59 AM
To: 'Todd Kays' <todd@1stdistrict.org>
Subject: Pre-Disaster Plan

Todd,

I will share with you some of the changes that we see to the Pre-Disaster Mitigation Plan ahead of your visit Monday evening. This is also being shared with the Council in an attempt to save some time and confusion at the Meeting.

Worksheets #1 and #2: No changes.
Critical Infrastructure: Add Storm Shelter at Prospect & Henry. Add Storm Shelter at Mobile Home Park. Remove Lift Station on N Veterans St.
Problem Statements: Remove "The City needs a Tornado Safe Emergency Shelter". Remove "Overhead lines are vulnerable to high winds and freezing rain/sleet/ice". Remove "The City needs ack-up generator a Armory" Remove "The City does not have sufficient water capacity to serve the hospital and surrounding area".

I have no additions to suggest.

Jeff

Moody County PDM
Worksheet #1 (Flandreau)
Risk Assessment Worksheet – Hazard Identification

What is the probability of occurrence of the following hazards?

Hazard	**High Probability to Occur** (At least once in a year)	**Low Probability to Occur** (Hazards that may have occurred in the past or could occur in the future but do not occur on a yearly basis)	**Unlikely to Occur** (Hazards or disasters that have never occurred in the area before and are unlikely to occur)
Dam Failure		X	
Drought	X		
Earthquake			X
Extreme Cold	X		
Extreme Heat	X		
Flood	X		
Freezing Rain/Sleet/Ice	X		
Hail	X		
Heavy Rain	X		
Heavy Snow	X		
Ice Jam	X		
Landslide			X
Lightning	X		
Rapid Snow Melt	X		
Strong Winds	X		
Subsidence			X
Thunderstorm	X		
Tornado		X	
Urban Fire		X	
Wild Fire		X	

Moody County PDM
Worksheet #2 City of (Flandreau)
Risk Assessment Worksheet – Hazard Vulnerability

How vulnerable is the community from the following hazard? In other words if the hazard occurs is there a potential to impact the community? If so, what would be impacted?

Hazard	**High Vulnerability** Significant risk/major damage potential (for example, destructive, damage to more than 10% of the jurisdiction and/or regular occurrence)	**Medium Vulnerability** Moderate damage potential (causing partial damage to 5-10% of the jurisdiction, and irregular occurrence)	**Low Vulnerability** Little damage potential (minor damage to less than 5% of the jurisdiction)	**NA** Not a hazard to the jurisdiction
Dam Failure			X	
Drought		X		
Earthquake				X
Extreme Cold		X		
Extreme Heat		X		
Flood		X		
Freezing Rain/Sleet/Ice			X	
Hail			X	
Heavy Rain			X	
Heavy Snow			X	
Ice Jam			X	
Landslide				X
Lightning			X	
Rapid Snow Melt			X	
Strong Winds		X		
Thunderstorm			X	
Tornado	X			
Urban Fire	X			
Wild Fire			X	

Critical Infrastructure from 2014

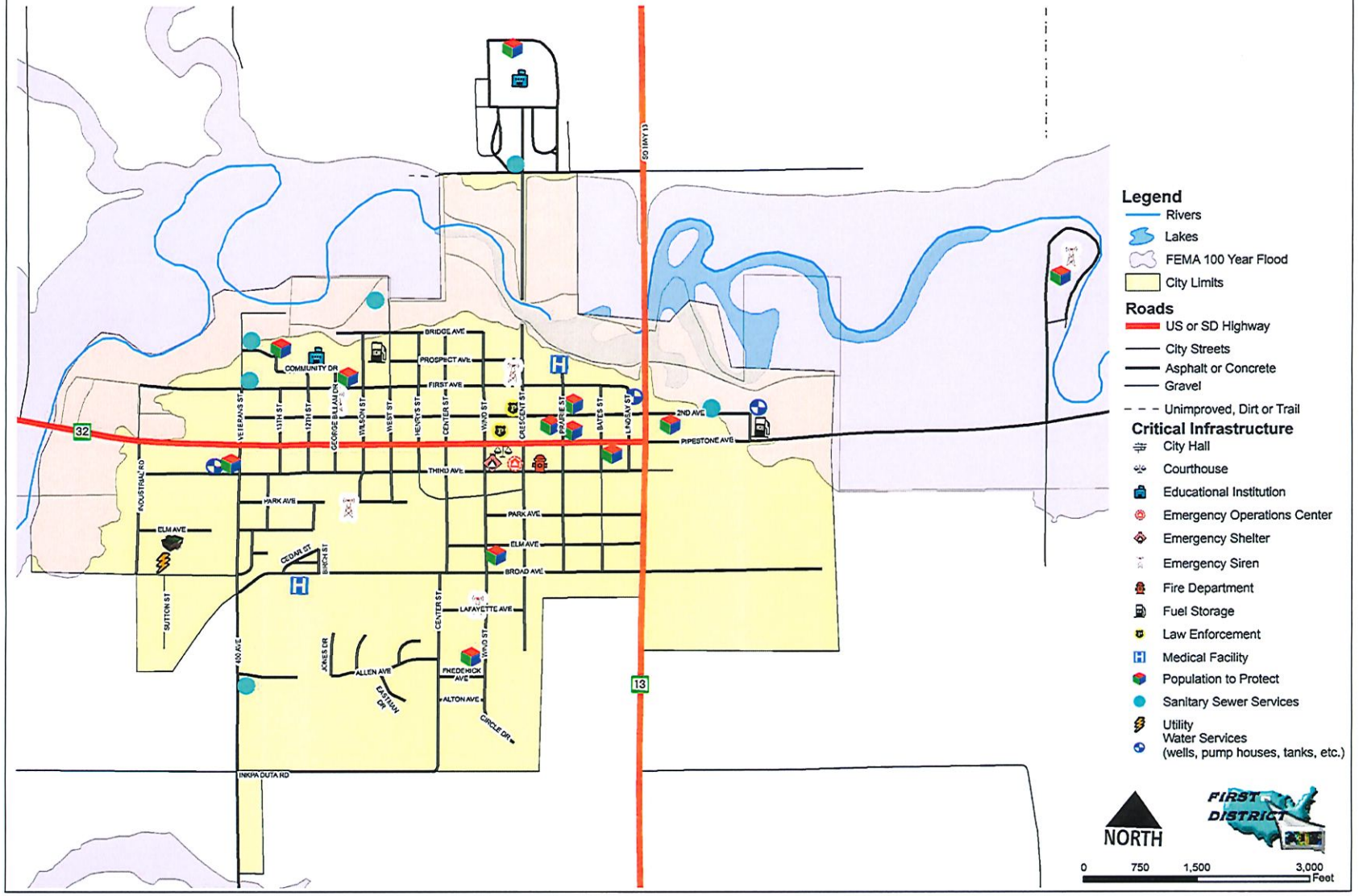
Jurisdiction/ Entity	Location	Address	Sector	Sub sector	Name	Owner Type
Flandreau	City of Flandreau	108 E Pipestone	Emergency Services	Building	Moody County Sheriff	Public
Flandreau	City of Flandreau	101 E Pipestone	Emergency Services Government Facility	Building	Courthouse & Emergency Operation Center & Emergency Shelter	Public
Flandreau	City of Flandreau	1005 West Elm Ave	Government Facility	Building	Flandreau City Hall	Public
Flandreau	City of Flandreau	One mile east of the intersection of Hwy 32 & 13 on 230th St	Population to Protect	Recreation	Flandreau City Park	Public
Flandreau	City of Flandreau	601 W 1st Ave	Population to Protect	Recreation	Flandreau Aquatic Center	Public
Flandreau	City of Flandreau	800 S Wind St	Population to Protect	Building	Greenleaf Assisted Living	Public
Flandreau	City of Flandreau	611 2nd Ave	Population to Protect	Building	Riverview Health Services	Public
Flandreau	City of Flandreau	505 S Wind St	Population to Protect	Building	Our Saviors Lutheran Church	Public
Flandreau	City of Flandreau	1005 S Mountain Chief Dr	Population to Protect	Building	United States Indian School	Public
Flandreau	City of Flandreau	500/600/700 W Community Dr	Population to Protect	Building	Flandreau Public School	Public
Flandreau	City of Flandreau	2nd Ave and Prairie St	Population to Protect	Building	Rescue Church	Public
Flandreau	City of Flandreau	800 W Community Dr	Population to Protect	Building	National Guard Armory/Flandreau Community Center	Public
Flandreau	City of Flandreau	101 N Prairie St	Population to Protect	Building	Second Presbyterian Church	Public
Flandreau	City of Flandreau	105 S Bates St	Population to Protect	Building	St. Simon and Jude Church	Public
Flandreau	City of Flandreau	508 W 1st Ave	Population to Protect	Building	Redeemer Lutheran Church	Public
Flandreau	City of Flandreau	202 E 2nd Ave	Population to Protect	Building	Flandreau Baptist Tree	Public
Flandreau	City of Flandreau	104 S Veterans St	Population to Protect	Building	Big Sioux Baptist Church	Public
Flandreau	City of Flandreau	109 N Main Ave	Population to Protect	Building	FSST Medical Center	Public

Flandreau	City of Flandreau	200 N Crescent	Emergency Services	Building	Flandreau Police Department	Public
Flandreau	City of Flandreau	206 E 3rd St	Emergency Services	Building	Flandreau Fire Dept	Public
Flandreau	City of Flandreau	214 N Prairie	Population to Protect	Building	Flandreau Medical Center	Public
Flandreau	City of Flandreau	1005 S Mountain Chief Dr	Population to Protect	Building	United States Indian School Dormitory	Public
Flandreau	City of Flandreau	803 W Community Dr	Population to Protect	Building	Boys and Girls Club	Public
Flandreau	City of Flandreau	S Veterans St	Non Emergency Response Facility	Sanitary Sewer	Lift Station	Public
Flandreau	City of Flandreau	N Veterans Street	Non Emergency Response Facility	Sanitary Sewer	Lift Station	Public
Flandreau	City of Flandreau	E 2nd Ave	Non Emergency Response Facility	Sanitary Sewer	Lift Station	Public
Flandreau	City of Flandreau	W 1st Ave	Non Emergency Response Facility	Sanitary Sewer	Lift Station	Public
Flandreau	City of Flandreau	FIS Indian School	Non Emergency Response Facility	Sanitary Sewer	Lift Station	Public
Flandreau	City of Flandreau	105 N Water St	Non Emergency Response Facility	Sanitary Sewer	Flandreau Street Department	Public
Flandreau	City of Flandreau	407 N West Street	Non Emergency Response Facility	Sanitary Sewer	County Highway Shop	Public
Flandreau	City of Flandreau	W Bridge Avenue	Non Emergency Response Facility	Sanitary Sewer	City Disposal Plant	Public
Flandreau	City of Flandreau	107 N Water St	Non Emergency Response Facility	Water	Flandreau Water Pump House	Public
Flandreau	City of Flandreau	211 N Lindsay St	Non Emergency Response Facility	Water	Water tower	Public
Flandreau	City of Flandreau	Corner of 3rd Ave and Veterans St	Non Emergency Response Facility	Water	Water tower	Public
Flandreau	City of Flandreau	201 S Wilson St	Non Emergency Response Facility	Siren	Emergency Siren	Public
Flandreau	City of Flandreau	207 N George Billam Drive	Non Emergency Response Facility	Siren	Emergency Siren	Public
Flandreau	City of Flandreau	102 W LaFayette Ave	Non Emergency Response Facility	Siren	Emergency Siren	Public
Flandreau	City of Flandreau	310 N Crescent St	Non Emergency Response Facility	Siren	Emergency Siren	Public

Flandreau	City of Flandreau	401 S Crescent St	Non Emergency Response Facility	Siren	Emergency Siren	Public
Flandreau	City of Flandreau	Located in Flandreau City Park east of City	Non Emergency Response Facility	Siren	Emergency Siren	Public
Flandreau	City of Flandreau	1005 W Elm Ave	Non Emergency Response Facility	Substation	Flandreau Substation	Public
Flandreau	City of Flandreau	202 South Center St	Non Emergency Response Facility	Communications	Wow!	Private
Flandreau	City of Flandreau	210 North Crescent St	Non Emergency Response Facility	Communications	Century Link	Private

City Of Flandreau

Hazard Vulnerability / Critical Infrastructure



CITY OF FLANDREAU PROBLEM STATEMENTS	CITY OF FLANDREAU ACTIONS	RATING	TIMEFRAME	CONTACT	COST	FUNDING SOURCE	HAZARD	GOAL
Overhead lines are vulnerable to high winds and freezing rain/sleet/ice	Bury 3 Phase power lines in community	High	Short	Flandreau City Council	$7,000,000	HMGP RD/CITY	Severe Weather Hazards (summer and winter)	Reduce the extent to which utility interruptions affect areas during severe weather situations.
The City needs back-up generator at Armory	Purchase of fixed generator for Armory	Medium	Medium	Flandreau City Council	$60,000	HMGP/CITY	Severe Weather Hazards (Summer and Winter)	Reduce the extent to which utility interruptions affect areas during severe weather situations.
Development has exceeded capacity/capability of stormwater mgt system. Areas of city are prone to flooding in heavy rain or rapid snow melt.	Implement Drainage Improvements Including Storm Sewer in multiple areas of community	Medium	Medium	Flandreau City Council	$2,000,000	HMGP/DENR CDBG/RD/City	Flooding	Protect Specific Areas of Moody County from floods.
The City needs a Tornado Safe Emergency Shelter.	Construction of Tornado Shelter at Campground and East end of the community	Medium	Medium	Flandreau City Council	$360,000	HMGP/CITY	Tornado	Improve public safety during severe weather.

The City does not have sufficient water capacity to serve the hospital and surrounding area	Construct 8" waterline to serve hospital	High	Medium	Flandreau City Council	$2,000,000	HMGP/DENR CDBG/RD/City	Severe Weather Hazards (Summer and Winter	Improve public safety during severe weather.

Agenda Action Form
Flandreau City Council

Meeting Date: 3/16/2020

Title: Resolution 2020-02, A Resolution Designating Certain Projects from Proposed Capital Improvements Plan for Immediate Implementation

☐ Motion ☒ Resolution ☐ Ordinance ☐ Other

Background Information. This Resolution comes as a result of a process to identify potential infrastructure and community betterment projects that could be implemented over the next five years. The two projects named in this Resolution were designated as potential Year 1 projects during the CIP discussion that occurred at the March 2nd City Council Meeting.

Justification: The two projects designated in this Resolution are ready to be implemented using capital improvement funds that are currently on hand.

Financial Consideration: Combined capital outlay for the two projects designated in this Resolution is $31,000. Funding will come from re-designation of monies previously earmarked in Resolution No. 2015-07.

City Administrator's Recommendation: Approve

Attachments: Resolution 2020-02, A Resolution Designating Certain Projects from Proposed Capital Improvements Plan for Immediate Implementation

RESOLUTION NO. 2020-02

A RESOLUTION DESIGNATING CERTAIN PROJECTS FROM PROPOSED CAPITAL IMPROVEMENTS PLAN FOR IMMEDIATE IMPLEMENTATION

WHEREAS, On February 24th, 2020, the Flandreau City Council was presented with a Power Point Presentation that contained several capital improvement projects for review and consideration for implementation; and

WHEREAS, On March 2nd, 2020, the Flandreau City Council engaged in further discussion regarding prospective projects from the presentation, and others; and

WHEREAS, information presented and discussed regarding the prospective capital projects included timing, priorities, availability of external funding sources, bond financing, and budgetary impact; and

WHEREAS, there exists amongst the prospective projects significant differences in implementation timelines associated with these factors; and

WHEREAS, The City Council desires to proceed at this time with a limited number of projects that can be implemented in the near-term, using capital improvement funds that will be re-designated from Resolution No. 2015-07;

NOW, THERFORE, BE IT RESOLVED, by the City Council of the City of Flandreau, South Dakota that the following projects from the proposed Capital Improvements Plan be designated for implementation in 2020:

1. Duncan Park Skate Park
2. Duncan Park Dog Park

Dated at Flandreau, South Dakota, this 16th day of March, 2020.

_____
Mark R. Bonrud
Mayor

ATTEST:

_____
Jeff Pederson
City Administrator

Adopted: March 16th, 2020
Published: March 25th, 2020
Effective: April 14th, 2020