



City of Flandreau City Council Meeting

Agenda

6:30 p.m., Monday
May 18th, 2020
Via Zoom Meeting
1005 W. Elm Avenue
Flandreau, SD

Meeting called by: Mayor Bonrud

Type of meeting: Regular

Agenda topics

Pledge of Allegiance

Mayor Bonrud

2

Adopt Agenda

2

Approve Minutes – May 4th, 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

Summer Recreation Program Overview

Josh Edlund

Administrative Reports

5

Mayor's Report

Mayor Bonrud

5

City Administrator's Report

Jeff Pederson

Approve Administrative Reports

Old Business

5 Prospective Resolution to Adjust Ordinance No. 596 – An Emergency Ordinance to Address a Public Health Crisis by Implementing Certain Measures Which Have Been Deemed Necessary to Slow the Community Spread of COVID-19 (Coronavirus)

2 **Second Reading of Ordinance No. 597, An Ordinance that Amends Existing Title 1 Administrative Code**

5 **Second Reading of Ordinance No. 598, An Ordinance that Amends Existing Title 5 Public and Private Nuisances**

New Business

5 **Malt Beverage License Renewals**

5 **Appointment and Pay Rate for Election Board for June 9th Election**

10 **Review of Utilities Collection Policy During COVID-19 Pandemic**

2 **Pay Step Increase for Ryan Sherman**

2 **Pay Step Increase for Anthony Ullom**

Council Comments

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

Join Zoom Meeting

<https://us02web.zoom.us/j/2106882313?pwd=UG1wM1BCYXlmMUZFTONHQNITHFsQT09>

Meeting ID: 210 688 2313

Password: COF@2492!

One tap mobile

+16699009128,,2106882313#,,1#,229251# US (San Jose)

+12532158782,,2106882313#,,1#,229251# US (Tacoma)

Meeting ID: 210 688 2313

Password: 229251

Find your local number: <https://us02web.zoom.us/u/kyO7BS9Px>

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

**COUNCIL PROCEEDINGS
May 4th, 2020**

The City Council of the City of Flandreau, South Dakota, met in regular session on Monday, May 4th, 2020 at 6:30 p.m. via Zoom Conference.

Present: Mayor Mark Bonrud. Aldermen: Brad Bjerke, Bob Pesall, Dan Sutton, Karen Tufty, Jason Unger, and Donald Whitman. Absent: None. 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 Unger and seconded by Sutton 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 Tufty and seconded by Whitman to approve the minutes of April 20th, 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 allow the following claims for the City and to pay them: Payroll 4/22/2020: general, 14,517.12; 3rd penny, 239.15; water, 3,888.98; electric, 6,038.55; sewer, 3,506.47; airport, 147.44; solid waste, 221.15; (21227) AFLAC, supplemental insurance, 252.46; Amaril Uniform Co., uniforms, 2,780.00; Booster Publishing, April meetings, 250.00; Border States Electric Supply, supplies, 1,234.98; Cenex Fleetcard, gas, 974.97; City of Flandreau-Petty Cash, supplies, 53.76; Curt's Collision Center, repairs, 596.97; Cybercoach, repairs, 6,459.57; Dakota Playground, equipment, 36,000.00; Elite Business Systems, contract, 337.21; Eng Services, contract, 13,445.40; Erykah Sherman, refund, 72.93; Ferguson Waterworks, meters, 95.00; Flandreau Volunteer Fire Dept., 1st qtr-2020, 3,696.00; FSST, utility taxes collected, 485.90; Galls, uniforms, 61.44; Hillyard/Sioux Falls, supplies, 152.24; John Deere Financial, supplies, 90.94; Lone Star Enterprises, repairs, 384.33; M & T Fire and Safety, repairs/supplies, 222.00; Maguire Iron, contract, 2,150.00; Millborn Seeds, supplies, 1,185.00; Moody County Treasurer, fee/title/registration/trailer, 6.00; Office Peeps, supplies, 201.13; Outlaw Graphics, supplies, 275.00; Pictometry International, payment, 4,000.00; Pitney Bowes, supplies, 36.99; Principal Life Insurance Co., dental insurance, 1,161.58; SD Dept. of Health Public Lab Services, test samples, 554.00; SD Supplemental Retirement Plan, retirement, 322.31; Standard Insurance Co., life insurance, 251.03; Syn-Tech Systems, repairs, 379.00; Vast Broadband, phone/cable/internet, 947.74; Vision Service Plan, vision insurance, 209.68; (21262) Voided checks #21087/21088/21129 & 21168. The following members voted aye: Bjerke, Pesall, Sutton, Tufty, Unger, and Whitman. Nays: None. Absent: None. Motion carried.

There were no Visitors to be Heard.

Mayor Bonrud shared he has received numerous questions regarding potential opening of businesses and expressed his concern with predictions of high COVID-19 infections and potential deaths.

City Administrator Jeff Pederson commended City employees for how they have handled the numerous changes resulting from the COVID-19 pandemic; he

- **John Ryan Construction** **\$ 24,999.80**
Flandreau, SD
- Pulscher Brothers, Inc. \$ 25,200.00
Flandreau, SD

Motion by Tufty and seconded by Whitman to accept the low bid from John Ryan Construction in the amount of \$24,999.80. The following members voted aye: Bjerke, Pesall, Tufty, and Whitman. Nays: None. Abstain: Sutton. Absent: Unger. Motion carried.

Motion by Tufty and seconded by Bjerke to approve a 2020 seasonal wage of \$3,893.00 for Summer Recreation Director Josh Edlund. The following members voted aye: Bjerke, Pesall, Sutton, Tufty, and Whitman. Nays: None. Absent: Unger. Motion carried.

Motion by Sutton and seconded by Whitman to approve wages for 2020 seasonal staff as follows: Park Laborers: Jim Eng, \$13.91 per hour; and Dallas Petersen, \$13.91 per hour; Cemetery Maintenance Worker: Bruce Jensen, \$12.09 per hour; and Landfill Laborer: Leland Petersen, \$12.18 per hour. The following members voted aye: Bjerke, Pesall, Sutton, Tufty, and Whitman. Nays: None. Absent: Unger. Motion carried.

Council Comments: Alderman Bjerke thanked his fellow Council members for listening to his comments regarding his efforts to keep battling for the businesses in Flandreau as it relates to COVID-19.

The Mayor declared the meeting adjourned at 8:15 p.m.

Mark Bonrud
Mayor

ATTEST:

Jeff Pederson
City Administrator

Council Approval Report for First National Bank--500330

(Council Approval Report)

Invoice Number	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
Vendor									
9	BIG SIOUX COMM WATER SYSTEM, , 23343 479TH AVE, EGAN, SD, 57024-6438								
5-1-20 PARK	05/01/20	WATER USAGE	05/18/20	\$39.95	\$39.95	101-08-4280	Utilities	\$7,000.00	\$5,498.45
5-1-2020	05/01/20	WATER PURCHASE	05/18/20	\$13,785.64	\$13,785.64	602-31-4284	Water Purchases	\$200,000.00	\$153,915.30
5-1-20 AIRPORT	05/01/20	WATER USAGE	05/18/20	\$35.00	\$35.00	606-11-4280	Utilities	\$5,000.00	\$3,099.94
				\$13,860.59					
1788	BLACKBURN BASEMENT SYSTEM, 119 4TH ST N STE 8, CANNON FALLS, MN, 55009-2060								
12064	05/05/20	SANI DRY FILTER	05/18/20	\$105.00	\$105.00	101-02-4260	Supplies	\$6,000.00	\$4,758.08
				\$105.00					
14	BORDER STATES ELECTRIC SUPPLY, NW 7235, P.O. BOX 1450, MINNEAPOLIS, MN, 55485-7235								
919879207	04/28/20	BLUE SELF LAMINTING TAG	05/18/20	\$56.65	\$56.65	603-31-4260	Supplies	\$15,000.00	\$9,596.44
919879208	04/28/20	ELBOW GROUND SET	05/18/20	\$535.00	\$535.00	603-31-4260	Supplies	\$15,000.00	\$9,596.44
919918143	04/28/20	DUAL SENSING BON FUSE/LCD PLY 7/1 SG CK	05/18/20	\$128.40	\$128.40	603-31-4260	Supplies	\$15,000.00	\$9,596.44
919918142	05/05/20	XFMR BOX PAD	05/18/20	\$1,764.39	\$1,764.39	603-31-4320	Minor Capital Equipment	\$20,000.00	\$20,000.00
919887610	04/19/20	METERS SOCKETS	05/18/20	(\$624.00)	(\$624.00)	603-31-4362	Equipment/Meters	\$125,000.00	\$123,615.96
				\$1,860.44					
409	BRYAN ROCK PRODUCTS, INC., P.O. BOX 215, SHAKOPEE, MN, 55379-0215								
40365	04/30/20	147.27 TONS-RED BALL DIAMOND ROCK	05/18/20	\$7,856.89	\$7,856.89	101-08-4260	Supplies	\$17,500.00	\$14,483.19
				\$7,856.89					
1700	CARDMEMBER SERVICES, PO BOX 306005, NASHVILLE, TN, 37230-6005								
4-2020	04/28/20	SUPPLIES	05/18/20	\$10.64	\$10.64	101-01-4260	Supplies	\$850.00	\$414.14
4-2020	04/28/20	SUPPLIES	05/18/20	\$3.80	\$3.80	101-02-4260	Supplies	\$6,000.00	\$4,758.08
4-2020	04/28/20	REPAIRS	05/18/20	\$64.43	\$64.43	101-04-4250	Repairs	\$7,500.00	\$2,797.72
4-2020	04/28/20	SUPPLIES	05/18/20	\$109.22	\$109.22	101-04-4260	Supplies	\$13,500.00	\$7,582.63
4-2020	04/28/20	SUPPLIES	05/18/20	\$51.98	\$51.98	101-08-4260	Supplies	\$17,500.00	\$14,493.19
4-2020	04/28/20	MONTHLY CHARGE	05/18/20	\$15.96	\$15.96	101-21-4901	Miscellaneous	\$2,100.00	(\$659.94)
4-2020	04/28/20	SUPPLIES	05/18/20	\$3.33	\$3.33	602-32-4260	Supplies	\$6,500.00	\$4,457.85
4-2020	04/28/20	SUPPLIES	05/18/20	\$16.98	\$16.98	603-31-4260	Supplies	\$15,000.00	\$9,596.44
4-2020	04/28/20	SUPPLIES	05/18/20	\$3.33	\$3.33	603-32-4260	Supplies	\$6,500.00	\$4,497.33
4-2020	04/28/20	SUPPLIES	05/18/20	\$3.33	\$3.33	604-32-4260	Supplies	\$6,500.00	\$4,499.93
				\$283.00					
917	CHRISTIANSSEN COMPLETE WATER, PO BOX 46, MADISON, SD, 57042-0046								
4-2020	04/30/20	SERVICES 5/1-6/30/2020	05/18/20	\$26.05	\$26.05	101-04-4260	Supplies	\$13,500.00	\$7,582.63
				\$26.05					
1721	CINTAS, PO BOX 650838, DALLAS, TX, 75265-0838								
4050061923	05/11/20	MATS/BAR & KITCHEN TOWELS	05/18/20	\$162.16	\$162.16	101-10-4240	Rentals	\$2,500.00	\$2,175.68
4050061923	05/11/20	MATS/BAR & KITCHEN TOWELS	05/18/20	\$33.77	\$33.77	602-32-4240	Rentals	\$420.00	\$299.44
4050061923	05/11/20	MATS/BAR & KITCHEN TOWELS	05/18/20	\$33.77	\$33.77	603-32-4240	Rentals	\$420.00	\$299.44

CITY OF FLANDREAU
Council Approval Report for First National Bank--500330
 (Council Approval Report)

Vendor	Invoice Number	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
	4050061923	05/11/20	MATS/BAR & KITCHEN TOWELS	05/18/20	\$33.77	\$33.77	604-32-4240	Rentals	\$420.00	\$299.43
					\$263.47					
18	145287	05/06/20	COLONIAL RESEARCH CHEMICAL CORP., P.O. BOX 609, NORFOLK, NE, 68702-0609 WEEDTRINE-D	05/18/20	\$691.36	\$691.36	604-31-4260	Supplies	\$8,500.00	\$4,963.03
					\$691.36					
1525	1562	05/11/20	DAVE'S APPLIANCE REPAIR LLC, 300 S INDUSTRIAL ROAD, FLANDREAU, SD, 57028-1445 SERVICE TO CHANGE OUT BAD BATTERY PACKS/REPLACE WITH NEW	05/18/20	\$69.48	\$69.48	101-03-4250	Repairs	\$9,000.00	\$8,109.10
					\$69.48					
29	160337	04/01/20	EKERN HOME EQUIPMENT, INC., 815 2ND ST SOUTH, BROOKINGS, SD, 57006-3045 SINK/FAUCETS/REPAIR FLANGE/TOILET BOLTS	05/18/20	\$330.38	\$330.38	101-04-4253	Repairs-Building	\$500.00	\$500.00
					\$330.38					
	160392	04/02/20	TOILET SEAT/TOILET TANK/BOWL	05/18/20	\$209.97	\$209.97	101-04-4260	Supplies	\$13,500.00	\$7,582.63
	160642	04/15/20	FLEX P-TRAP/J BEND	05/18/20	\$13.98	\$13.98	101-04-4260	Supplies	\$13,500.00	\$7,582.63
	160703	04/20/20	PURPLE PRIMER/PVC CEMENT/PVC/TRAP ADAPTER	05/18/20	\$20.25	\$20.25	101-04-4260	Supplies	\$13,500.00	\$7,582.63
	160724	04/20/20	1/4" GALV ST 90/GALV NIPPLE/BALL VALVE	05/18/20	\$24.47	\$24.47	101-04-4260	Supplies	\$13,500.00	\$7,582.63
	160395	04/02/20	DRAIN BOILER/REPLACED VALVE/GAUGE/REPLACED DRAFT INDUCER BLOWER ASSEMBLY-LABOR	05/18/20	\$2,580.14	\$2,580.14	101-09-4250	Repairs	\$2,500.00	\$881.87
	160601	04/14/20	REPAIR SWIRL PLATE/DRAFT INDUCER BLOWER ASSEMBLY	05/18/20	\$1,444.62	\$1,444.62	101-09-4250	Repairs	\$2,500.00	\$881.87
	160345	04/01/20	REPLACED PURGE BLOWER ON MIDDLE BOILER DELIMED BOILER-LABOR	05/18/20	\$1,395.49	\$1,395.49	101-10-4250	Repairs	\$0.00	(\$825.81)
	160515	04/08/20	SERVICE LABOR/HANGING HEATER IN BUILDING NORT OF STREEED DEPARTMENT	05/18/20	\$74.00	\$74.00	602-31-4250	Repairs	\$7,500.00	\$4,345.59
					\$6,093.30					
478	5-2020	05/05/20	FLANDREAU BAKERY & COFFEE BAR, 105 2ND AVE. E., FLANDREAU, SD, 57028-1222 REBATE CHECK	05/18/20	\$109.08	\$109.08	603-31-4294	Other - Energy Star Appli	\$2,500.00	(\$17,162.00)
					\$109.08					
1742	27020812	05/11/20	GREATAMERICA FINANCIAL SVCS., PO BOX 660831, DALLAS, TX, 75266-0831 TOSHIBA COPIER-AGREEMENT 007- 1376998-00	05/18/20	\$190.55	\$190.55	101-02-4293	Contract/Agreement	\$62,000.00	\$44,850.30
					\$190.55					
50	0888297-IN	04/29/20	HEIMAN INC., 25814 RUDOLPH AVE, SIOUX FALLS, SD, 57107-6443 LEATHER BOOT-SIZE 15	05/18/20	\$342.65	\$342.65	101-03-4340	Capital Outlay	\$20,000.00	\$20,000.00
					\$342.65					
65	5571	05/08/20	M & T FIRE AND SAFETY, INC., P.O. BOX 167, VOLGA, SD, 57071-0167 DOUBLE JACKET HOSE/COUPLINGS	05/18/20	\$261.00	\$261.00	101-03-4260	Supplies	\$8,000.00	\$3,239.04
					\$261.00					

CITY OF FLANDREAU
Council Approval Report for First National Bank--500330
 (Council Approval Report)

Vendor	Invoice Number	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
						\$261.00				
	66		MAYNARDS OF FLANDREAU, P.O. BOX 344, FLANDREAU, SD, 57028-0344							
	4-2020	04/26/20	SUPPLIES	05/18/20	\$14.99	\$14.99	101-02-4260	Supplies	\$6,000.00	\$4,758.08
	4-2020	04/26/20	SUPPLIES	05/18/20	\$25.90	\$25.90	602-32-4260	Supplies	\$6,500.00	\$4,457.85
	4-2020	04/26/20	SUPPLIES	05/18/20	\$25.90	\$25.90	603-32-4260	Supplies	\$6,500.00	\$4,497.33
	4-2020	04/26/20	SUPPLIES	05/18/20	\$25.90	\$25.90	604-32-4260	Supplies	\$6,500.00	\$4,499.93
						\$92.69				
	1065		MCLEOD'S PRINTING & OFFICE SUPPLY, 1011 SOUTH EDGERTON, PO BOX 699, MITCHELL, SD, 57301-0699							
	38341/37644	03/18/20	SHIPPING COST FOR ELECTION SUPPLIES	05/18/20	\$19.84	\$19.84	101-01-4299	Election Costs	\$700.00	\$96.24
						\$19.84				
	67		MID AMERICAN ENERGY, P.O. BOX 8020, DAVENPORT, IA, 52808-8020							
	5-2020	04/30/20	GAS BILL	05/18/20	\$48.50	\$48.50	101-03-4280	Utilities	\$5,500.00	\$3,479.13
	5-2020	04/30/20	GAS BILL	05/18/20	\$122.95	\$122.95	101-04-4280	Utilities	\$6,000.00	\$4,213.85
	5-2020	04/30/20	GAS BILL	05/18/20	\$296.63	\$296.63	101-09-4280	Utilities	\$15,500.00	\$9,939.05
	5-2020	04/30/20	GAS BILL	05/18/20	\$219.37	\$219.37	101-10-4280	Utilities	\$11,750.00	\$7,180.76
	5-2020	04/30/20	GAS BILL	05/18/20	\$56.92	\$56.92	602-31-4280	Utilities	\$3,800.00	\$2,407.83
	5-2020	04/30/20	GAS BILL	05/18/20	\$25.92	\$25.92	602-31-4280	Utilities	\$3,800.00	\$2,407.83
	5-2020	04/30/20	GAS BILL	05/18/20	\$28.46	\$28.46	602-32-4280	Utilities	\$4,850.00	\$3,256.90
	5-2020	04/30/20	GAS BILL	05/18/20	\$117.39	\$117.39	603-31-4280	Utilities	\$7,400.00	\$4,706.59
	5-2020	04/30/20	GAS BILL	05/18/20	\$56.92	\$56.92	603-32-4280	Utilities	\$5,600.00	\$3,813.67
	5-2020	04/30/20	GAS BILL	05/18/20	\$43.40	\$43.40	604-31-4280	Utilities	\$18,500.00	\$13,812.53
	5-2020	04/30/20	GAS BILL	05/18/20	\$64.03	\$64.03	604-31-4280	Utilities	\$18,500.00	\$13,812.53
	5-2020	04/30/20	GAS BILL	05/18/20	\$32.02	\$32.02	604-32-4280	Utilities	\$5,000.00	\$3,382.76
						\$1,112.51				
	339		MILLBORN SEEDS, INC, 2132 32ND AVE, BROOKINGS, SD, 57006-6804							
	0124380	05/08/20	DELUXE INTERSEEDER MIX	05/18/20	\$3,000.00	\$3,000.00	101-08-4260	Supplies	\$17,500.00	\$14,493.19
						\$3,000.00				
	33		MOODY COUNTY ENTERPRISE, PO BOX 71, FLANDREAU, SD, 57028-0071							
	4-2020	04/30/20	ORDINANCE AND MINUTES	05/18/20	\$318.82	\$318.82	101-01-4230	Publishing/Advertising	\$8,200.00	\$5,776.54
						\$318.82				
	22		OFFICE PEEPS, INC., P.O. BOX 907, WATERTOWN, SD, 57201-0907							
	897073-0	05/08/20	MAT/HOLDER/ORGANIZER/FILE	05/18/20	\$48.11	\$48.11	602-32-4260	Supplies	\$6,500.00	\$4,457.85
	897073-0	05/08/20	MAT/HOLDER/ORGANIZER/FILE	05/18/20	\$48.11	\$48.11	603-32-4260	Supplies	\$6,500.00	\$4,497.33
	897073-0	05/08/20	MAT/HOLDER/ORGANIZER/FILE	05/18/20	\$48.10	\$48.10	604-32-4260	Supplies	\$6,500.00	\$4,499.93
						\$144.32				
	120		OTTERTAIL POWER COMPANY, P.O. BOX 2002, FERGUS FALLS, MN, 56538-2002							
	5577	04/28/20	AIRPORT ELECTRIC	05/18/20	\$272.00	\$272.00	606-11-4280	Utilities	\$5,000.00	\$3,099.94

CITY OF FLANDREAU
Council Approval Report for First National Bank--500330
 (Council Approval Report)

Vendor	Invoice Number	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
	1838					\$272.00				
	491	05/05/20	PATRIOT ELECTRIC, INC., 209 E 2ND AVENUE, FLANDREAU, SD, 57028-1224	05/18/20	\$814.74	\$814.74	603-31-4261	Supplies-Street Light	\$15,000.00	\$11,404.46
			CONDUIT/BUSHINGS/STEEL STRAPS/ADAPTERS							
	75					\$814.74				
	5-2020	05/13/20	POSTMASTER, I, I, I, POSTAGE FOR BILLING CARDS	05/18/20	\$88.33	\$88.33	602-32-4260	Supplies	\$6,500.00	\$4,457.85
	5-2020	05/13/20	POSTAGE FOR BILLING CARDS	05/18/20	\$88.34	\$88.34	603-32-4260	Supplies	\$6,500.00	\$4,497.33
	5-2020	05/13/20	POSTAGE FOR BILLING CARDS	05/18/20	\$88.33	\$88.33	604-32-4260	Supplies	\$6,500.00	\$4,499.93
	76					\$265.00				
	4-2020	05/30/20	POWERS OIL COMPANY, 510 E. PIPESTONE AVE., FLANDREAU, SD, 57028-1841	05/18/20	\$65.09	\$65.09	101-08-4263	Gas/Oil	\$5,500.00	\$5,024.09
	4-2020	05/30/20	GAS	05/18/20	\$30.69	\$30.69	101-12-4263	Gas/Oil	\$1,000.00	\$1,000.00
	345					\$95.78				
	116	05/08/20	PULSCHER BROTHERS, INC., 126 W 2ND AVE, FLANDREAU, SD, 57028-1150	05/18/20	\$2,448.98	\$2,448.98	101-04-4254	Repair-Curb & Gutter	\$10,000.00	\$10,000.00
	265					\$2,448.98				
	4-2020	04/02/20	RECREATION SUPPLY COMPANY, PO BOX 2757, BISMARCK, ND, 58502-1257	05/18/20	\$1,961.20	\$1,961.20	101-07-4260	Supplies	\$13,500.00	\$11,588.74
			UMBRELLA/SUNBLOCK/RESCUE TUBE/LIFE GUARD PACK/ROPE							
	128					\$1,961.20				
	4-2020	04/30/20	RIVER'S EDGE COOPERATIVE, WEST HWY 32, 1100 W. PIPESTONE AVE., FLANDREAU, SD, 57028-1440	05/18/20	\$13.26	\$13.26	101-01-4263	Gas/Oil	\$500.00	\$456.23
	4-2020	04/30/20	GAS/OIL	05/18/20	\$367.29	\$367.29	101-03-4263	Gas/Oil	\$3,000.00	\$2,063.59
	4-2020	04/30/20	GAS/OIL	05/18/20	\$443.61	\$443.61	101-04-4263	Gas/Oil	\$10,000.00	\$5,646.03
	4-2020	04/30/20	GAS/OIL	05/18/20	\$31.21	\$31.21	101-08-4263	Gas/Oil	\$5,500.00	\$5,024.09
	4-2020	04/30/20	GAS/OIL	05/18/20	\$144.06	\$144.06	602-31-4263	Gas/Oil	\$2,000.00	\$1,533.73
	4-2020	04/30/20	GAS/OIL	05/18/20	\$284.42	\$284.42	603-31-4263	Gas/Oil	\$6,000.00	\$4,822.32
	4-2020	04/30/20	GAS/OIL	05/18/20	\$144.05	\$144.05	604-31-4263	Gas/Oil	\$4,000.00	\$3,533.72
	1596					\$1,427.90				
	4-2020	04/28/20	SCHOENFISH & CO., INC., PO BOX 247, 105 EAST MAIN, PARKSTON, SD, 57366-0247	05/18/20	\$3,750.00	\$3,750.00	101-01-4220	Professional Fees	\$10,750.00	\$5,975.00
			2019 ANNUAL REPORT PREPARATION							
	5-2020 (1ST QTR)	05/05/20	SD DEPT OF LABOR & REGULATION, ATTN: CASHIER, PO BOX 4730, ABERDEEN, SD, 57402-4730	05/18/20	\$25.00	\$25.00	101-01-4220	Professional Fees	\$10,750.00	\$5,975.00
			PENALTY/FILING LATE							
						\$25.00				

CITY OF FLANDREAU
Council Approval Report for First National Bank--500330
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Vendor	Invoice Number	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
	532	SD DEPT OF REVENUE & REGULATION, SPECIAL TAX DIVISION, 445 E. CAPITOL AVE., PIERRE, SD, 57501-3100								
	5-2020	MALT BEV	05/13/20 2020 MALT BEVERAGE LICENSES	05/18/20	\$1,500.00	\$1,500.00	101-01-4541	Malt Beverage	\$1,500.00	\$1,500.00
	92	SD RETIREMENT SYSTEM, P.O. BOX 968, SIOUX FALLS, SD, 57101-0968				\$1,500.00				
	4-2020	04/22/20	RETIREMENT	05/18/20	\$5,528.92	\$5,528.92	101-00-2161	Retirement Payable	\$0.00	(\$8,277.32)
	4-2020	04/22/20	RETIREMENT	05/18/20	\$73.28	\$73.28	211-00-2161	Retirement Payable	\$0.00	(\$109.32)
	4-2020	04/22/20	RETIREMENT	05/18/20	\$1,203.14	\$1,203.14	602-00-2161	Retirement Payable	\$0.00	(\$1,780.18)
	4-2020	04/22/20	RETIREMENT	05/18/20	\$1,883.94	\$1,883.94	603-00-2161	Retirement Payable	\$0.00	(\$2,842.42)
	4-2020	04/22/20	RETIREMENT	05/18/20	\$1,043.14	\$1,043.14	604-00-2161	Retirement Payable	\$0.00	(\$1,545.00)
	4-2020	04/22/20	RETIREMENT	05/18/20	\$43.70	\$43.70	606-00-2161	Retirement Payable	\$0.00	(\$67.16)
	4-2020	04/22/20	RETIREMENT	05/18/20	\$65.56	\$65.56	612-00-2161	Retirement Payable	\$0.00	(\$100.76)
					\$9,841.68					
	141	SD SUPPLEMENTAL RETIREMENT PLAN, P.O. BOX 1098, PIERRE, SD, 57501-1098								
	5-20-2020	05/20/20	SUPPLEMENTAL RETIREMENT-JEFF PEDERSON	05/18/20	\$38.46	\$38.46	101-17-4135	Retirement-Special	\$1,000.00	\$653.86
	5-20-2020	05/20/20	SUPPLEMENTAL RETIREMENT- LUCAS DAILEY	05/18/20	\$50.00	\$50.00	602-00-2166	Retire. Supplemental Pay	\$0.00	\$50.00
	5-20-2020	05/20/20	SUPPLEMENTAL RETIREMENT-JEFF PEDERSON	05/18/20	\$38.46	\$38.46	602-32-4135	Retirement-Special	\$1,000.00	\$653.86
	5-20-2020	05/20/20	SUPPLEMENTAL RETIREMENT-RYAN SHERMAN	05/18/20	\$30.00	\$30.00	603-00-2166	Retire. Supplemental Pay	\$0.00	(\$60.00)
	5-20-2020	05/20/20	SUPPLEMENTAL RETIREMENT-JEFF PEDERSON	05/18/20	\$76.93	\$76.93	603-32-4135	Retirement-Special	\$2,000.00	\$1,307.63
	5-20-2020	05/20/20	SUPPLEMENTAL RETIREMENT- LUCAS DAILEY	05/18/20	\$50.00	\$50.00	604-00-2166	Retire. Supplemental Pay	\$0.00	(\$50.00)
	5-20-2020	05/20/20	SUPPLEMENTAL RETIREMENT-JEFF PEDERSON	05/18/20	\$38.46	\$38.46	604-32-4135	Retirement-Special	\$1,000.00	\$653.86
	236	SIOUX VALLEY ENERGY, P.O. BOX 5512, SIOUX FALLS, SD, 57117-5512				\$322.31				
	66556	WATER	04/29/20 ACCT 152050600 ELECTRIC	05/18/20	\$98.00	\$98.00	602-31-4280	Utilities	\$3,800.00	\$2,407.83
	4-2020	SOLID WA	04/29/20 83330101 SOLID WASTE/ELECTRIC	05/18/20	\$50.00	\$50.00	612-05-4280	Utilities	\$670.00	\$520.00
	1570	SPARKLE CAR WASH, INC., 713 W 3RD AVE, FLANDREAU, SD, 57028-1503				\$148.00				
	201411	04/30/20	WASH VEHICLE	05/18/20	\$10.00	\$10.00	101-01-4260	Supplies	\$850.00	\$414.14
	201411	04/30/20	WASH VEHICLES	05/18/20	\$35.00	\$35.00	101-02-4260	Supplies	\$6,000.00	\$4,758.08
	1316	STEVES TIRE & SERVICE INC, 407 SECOND AVE, PO BOX 245, CHESTER, SD, 57016-0245				\$45.00				
	227877	05/05/20	TOW VEHICLE FOR REPAIRS TO KRULLS	05/18/20	\$257.00	\$257.00	101-02-4250	Repairs	\$10,000.00	\$2,469.28
	102	STURDEVANT'S AUTO SUPPLY, 105 N. CRESCENT ST., FLANDREAU, SD, 57028-1236				\$257.00				

CITY OF FLANDREAU
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Vendor	Invoice Number	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
	4-2020	04/30/20	SUPPLIES	05/18/20	\$258.05	\$258.05	101-04-4260	Supplies	\$13,500.00	\$7,582.63
	4-2020	04/30/20	SUPPLIES	05/18/20	\$175.38	\$175.38	101-13-4260	Supplies	\$150.00	\$150.00
	4-2020	04/30/20	SUPPLIES	05/18/20	\$38.75	\$38.75	603-31-4260	Supplies	\$15,000.00	\$9,596.44
						\$472.18				
1764			TYLER LUMBER COMPANY, PO BOX 370, TYLER, MN, 56178-0370							
4-2020	04/30/20	04/30/20	SUPPLIES	05/18/20	\$153.08	\$153.08	101-04-4260	Supplies	\$13,500.00	\$7,582.63
4-2020	04/30/20	04/30/20	SUPPLIES	05/18/20	\$55.80	\$55.80	101-08-4260	Supplies	\$17,500.00	\$14,493.19
4-2020	04/30/20	04/30/20	SUPPLIES	05/18/20	\$6.99	\$6.99	602-31-4260	Supplies	\$5,000.00	\$3,605.39
4-2020	04/30/20	04/30/20	SUPPLIES	05/18/20	\$471.77	\$471.77	603-31-4260	Supplies	\$15,000.00	\$9,596.44
4-2020	04/30/20	04/30/20	SUPPLIES	05/18/20	\$2.29	\$2.29	604-31-4260	Supplies	\$8,500.00	\$4,963.03
						\$689.93				
1867			VADIM MUNICIPAL SOFTWARE, INC, 12709 COLLECTION CENTER DRIVE, CHICAGO, IL, 60693-0001							
279062	05/13/20	05/13/20	EBILLING MONTHLY TRANSACTION FEES/BILL #630	05/18/20	\$1.52	\$1.52	602-32-4293	Contract/Agreement	\$5,600.00	\$3,083.91
279062	05/13/20	05/13/20	EBILLING MONTHLY TRANSACTION FEES/BILL #630	05/18/20	\$1.52	\$1.52	603-32-4293	Contract/Agreement	\$10,100.00	\$7,583.93
279062	05/13/20	05/13/20	EBILLING MONTHLY TRANSACTION FEES/BILL #630	05/18/20	\$1.52	\$1.52	604-32-4293	Contract/Agreement	\$5,600.00	\$3,167.23
						\$4.56				
110			VAN DIEST SUPPLY COMPANY, 1434 220TH ST., P.O. BOX 610, WEBSTER CITY, IA, 50595-0610							
36590	04/30/20	04/30/20	DUET ULV INSECTICIDE	05/18/20	\$3,860.00	\$3,860.00	101-08-4413	West Nile	\$8,500.00	\$8,500.00
36591	04/30/20	04/30/20	FYFANON ULV MOSQ	05/18/20	\$325.25	\$325.25	101-08-4413	West Nile	\$8,500.00	\$8,500.00
36592	04/30/20	04/30/20	ALTOSID XR BRIQUETS	05/18/20	\$3,009.60	\$3,009.60	101-08-4413	West Nile	\$8,500.00	\$8,500.00
						\$7,194.85				
112			VERIZON WIRELESS, P.O. BOX 25506, LEHIGH VALLEY, PA, 18002-5506							
9853335134	04/25/20	04/25/20	MOBILE JET PACKS	05/18/20	\$266.19	\$266.19	101-02-4280	Utilities	\$11,500.00	\$7,718.81
9853335134	04/25/20	04/25/20	MOBILE JET PACKS	05/18/20	\$25.34	\$25.34	602-32-4280	Utilities	\$4,850.00	\$3,256.90
9853335134	04/25/20	04/25/20	CELL PHONE	05/18/20	\$35.55	\$35.55	603-31-4280	Utilities	\$7,400.00	\$4,706.59
9853335134	04/25/20	04/25/20	MOBILE JET PACKS	05/18/20	\$25.34	\$25.34	603-32-4280	Utilities	\$5,600.00	\$3,813.67
9853335134	04/25/20	04/25/20	MOBILE JET PACKS	05/18/20	\$25.34	\$25.34	604-32-4280	Utilities	\$5,000.00	\$3,382.76
						\$377.76				
907			WAXDAHL NAPA PLUS LLC, 101 S CRESCENT ST, FLANDREAU, SD, 57028-1716							
156824	04/02/20	04/02/20	U NUT/BIT SKT	05/18/20	\$11.07	\$11.07	101-08-4260	Supplies	\$17,500.00	\$14,493.19
156975	04/08/20	04/08/20	ALUM ANTI-SEIZU	05/18/20	\$8.07	\$8.07	101-08-4260	Supplies	\$17,500.00	\$14,493.19
157005	04/09/20	04/09/20	OIL FILTER/OIL	05/18/20	\$63.31	\$63.31	101-08-4260	Supplies	\$17,500.00	\$14,493.19
157114	04/14/20	04/14/20	LIFT SUPPORT/HITCH PIN	05/18/20	\$74.90	\$74.90	101-08-4260	Supplies	\$17,500.00	\$14,493.19
157122	04/14/20	04/14/20	ADAPTER TRAILER WIRE/OIL FILTER	05/18/20	\$42.44	\$42.44	101-08-4260	Supplies	\$17,500.00	\$14,493.19
157124	04/14/20	04/14/20	AIR FILTER	05/18/20	\$23.74	\$23.74	101-08-4260	Supplies	\$17,500.00	\$14,493.19
157130	04/14/20	04/14/20	FUEL FILTER	05/18/20	\$9.84	\$9.84	101-08-4260	Supplies	\$17,500.00	\$14,493.19

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Vendor		InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
		157169	04/15/20	AIR/FUEL/OIL FILTERS	05/18/20	\$59.65	\$59.65	101-08-4260	Supplies	\$17,500.00	\$14,493.19
		157201	04/16/20	FUSE	05/18/20	\$3.25	\$3.25	101-08-4260	Supplies	\$17,500.00	\$14,493.19
		157220	04/17/20	FUEL/OIL FILTERS/OIL	05/18/20	\$114.10	\$114.10	101-08-4260	Supplies	\$17,500.00	\$14,493.19
		157524	04/29/20	AIR FILTERS/BATTERY	05/18/20	\$156.89	\$156.89	101-08-4260	Supplies	\$17,500.00	\$14,493.19
							\$567.26				
207	WESCO, LOCKBOX #771751, 1751 SOLUTIONS CENTER DR, CHICAGO, IL, 60677-1007										
477611	05/08/20 BOX PAD				05/18/20	\$533.00	\$533.00	603-31-4320	Minor Capital Equipment	\$20,000.00	\$20,000.00
							\$533.00				
							\$69,715.17				

Total Bills To Pay:

Council Approval Report for First National Bank--500330

(Council Approval Report)

Vendor	Invoice Number	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
	1145		DAKOTACARE, PO BOX 7406, SIOUX FALLS, SD, 57117-7406							
	4-1-2020	04/01/20	HEALTH INSURANCE	04/01/20	\$9,614.78	\$9,614.78	101-00-2169	Health Insurance Payable	\$0.00	(\$3,266.21)
	4-1-2020	04/01/20	MISC	04/01/20	\$12.05	\$12.05	101-01-4901	Miscellaneous	\$1,000.00	(\$37.87)
	4-1-2020	04/01/20	HEALTH INSURANCE	04/01/20	\$235.07	\$235.07	211-00-2169	Health Insurance Payable	\$0.00	(\$235.04)
	4-1-2020	04/01/20	MISC	04/01/20	\$0.29	\$0.29	211-10-4901	Miscellaneous	\$0.00	(\$1.83)
	4-1-2020	04/01/20	HEALTH INSURANCE	04/01/20	\$2,303.71	\$2,303.71	602-00-2169	Health Insurance Payable	\$0.00	(\$2,303.70)
	4-1-2020	04/01/20	MISC	04/01/20	\$2.89	\$2.89	602-31-4901	Miscellaneous	\$500.00	\$486.14
	4-1-2020	04/01/20	HEALTH INSURANCE	04/01/20	\$4,090.26	\$4,090.26	603-00-2169	Health Insurance Payable	\$0.00	(\$3,149.92)
	4-1-2020	04/01/20	MISC	04/01/20	\$5.48	\$5.48	603-31-4901	Miscellaneous	\$1,000.00	\$832.85
	4-1-2020	04/01/20	HEALTH INSURANCE	04/01/20	\$2,301.20	\$2,301.20	604-00-2169	Health Insurance Payable	\$0.00	(\$2,301.20)
	4-1-2020	04/01/20	MISC	04/01/20	\$2.88	\$2.88	604-31-4901	Miscellaneous	\$300.00	\$286.18
	4-1-2020	04/01/20	HEALTH INSURANCE	04/01/20	\$112.83	\$112.83	606-00-2169	Health Insurance Payable	\$0.00	(\$112.84)
	4-1-2020	04/01/20	HEALTH INSURANCE	04/01/20	\$169.25	\$169.25	612-00-2169	Health Insurance Payable	\$0.00	(\$169.26)
						\$18,850.69				
	151		EFTPS, , , ,							
	4-22-2020	04/22/20	PAYROLL TAXES	04/22/20	\$4,178.26	\$4,178.26	101-00-2162	Payroll Taxes Payable	\$0.00	(\$8,293.36)
	4-8-2020	04/08/20	PAYROLL TAXES	04/08/20	\$4,115.10	\$4,115.10	101-00-2162	Payroll Taxes Payable	\$0.00	(\$8,293.36)
	4-22-2020	04/22/20	PAYROLL TAXES	04/22/20	\$76.16	\$76.16	211-00-2162	Payroll Taxes Payable	\$0.00	(\$149.70)
	4-8-2020	04/08/20	PAYROLL TAXES	04/08/20	\$73.54	\$73.54	211-00-2162	Payroll Taxes Payable	\$0.00	(\$149.70)
	4-22-2020	04/22/20	PAYROLL TAXES	04/22/20	\$1,149.63	\$1,149.63	602-00-2162	Payroll Taxes Payable	\$0.00	(\$2,220.21)
	4-8-2020	04/08/20	PAYROLL TAXES	04/08/20	\$1,070.58	\$1,070.58	602-00-2162	Payroll Taxes Payable	\$0.00	(\$2,220.21)
	4-22-2020	04/22/20	PAYROLL TAXES	04/22/20	\$1,909.18	\$1,909.18	603-00-2162	Payroll Taxes Payable	\$0.00	(\$3,691.96)
	4-8-2020	04/08/20	PAYROLL TAXES	04/08/20	\$1,782.78	\$1,782.78	603-00-2162	Payroll Taxes Payable	\$0.00	(\$3,691.96)
	4-22-2020	04/22/20	PAYROLL TAXES	04/22/20	\$1,014.54	\$1,014.54	604-00-2162	Payroll Taxes Payable	\$0.00	(\$1,947.62)
	4-8-2020	04/08/20	PAYROLL TAXES	04/08/20	\$933.08	\$933.08	604-00-2162	Payroll Taxes Payable	\$0.00	(\$1,947.62)
	4-22-2020	04/22/20	PAYROLL TAXES	04/22/20	\$37.58	\$37.58	606-00-2162	Payroll Taxes Payable	\$0.00	(\$75.22)
	4-8-2020	04/08/20	PAYROLL TAXES	04/08/20	\$37.64	\$37.64	606-00-2162	Payroll Taxes Payable	\$0.00	(\$75.22)
	4-22-2020	04/22/20	PAYROLL TAXES	04/22/20	\$56.38	\$56.38	612-00-2162	Payroll Taxes Payable	\$0.00	(\$112.84)
	4-8-2020	04/08/20	PAYROLL TAXES	04/08/20	\$56.46	\$56.46	612-00-2162	Payroll Taxes Payable	\$0.00	(\$112.84)
						\$16,490.91				
	71		MISSOURI BASIN MUNICIPAL POWER AGENCY/S-1, , , ,							
	4-13-2020	04/28/20	ELECTRIC ENERGY	04/28/20	\$100,790.15	\$100,790.15	603-30-4341	MRES/WAPA/PWR Cost	\$1,530,000.00	\$1,147,365.15
						\$100,790.15				
	93		SD STATE TREAS-SALES TAX, DEPT. OF REVENUE & REGULATIONS, P.O. BOX 5055, SIOUX FALLS, SD, 57117-5055							
	3-2020	04/20/20	STATE SALES TAX	04/20/20	\$1.40	\$1.40	101-00-2170	Sales Taxes Payable	\$0.00	(\$2.02)
	3-2020	04/20/20	STATE SALES TAX	04/20/20	\$9,505.48	\$9,505.48	603-00-2170	Sales Taxes Payable	\$0.00	(\$17,407.03)
	3-2020	04/20/20	STATE SALES TAX	04/20/20	\$5.63	\$5.63	606-00-2170	Sales Taxes Payable	\$0.00	(\$11.26)
	3-2020	04/20/20	STATE SALES TAX	04/20/20	\$896.68	\$896.68	612-00-2170	Sales Taxes Payable	\$0.00	(\$1,795.38)
						\$10,409.19				

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	109		US DEPARTMENT OF AGRICULTURE, , , ,							
	4-4-2020	04/04/20	2001 WATER BOND PAYMENT PRINCIPAL	04/04/20	\$1,208.27	\$1,208.27	602-40-4708	Principal - 2000 Water Bo	\$14,653.00	\$11,058.19
	4-4-2020	04/04/20	2001 WATER BOND PAYMENT INTEREST	04/04/20	\$2,172.73	\$2,172.73	602-40-4709	Interest - 2000 Water Bo	\$25,920.00	\$19,371.81
						\$3,381.00				
	1856		US DEPT OF AGRICULTURE--WATER/SEWER, , , ,							
	4-8-2020	04/08/20	2019 WATER BOND PRINCIPAL	04/08/20	\$3,223.88	\$3,223.88	602-40-4716	Principal - 2019 Water Bo	\$60,037.00	\$50,403.52
	4-8-2020	04/08/20	2019 WATER BOND INTEREST	04/08/20	\$5,019.12	\$5,019.12	602-40-4717	Interest - 2019 Water Bo	\$38,880.00	\$23,784.48
	4-8-2020	04/08/20	2019 SEWER BOND (1) PRINCIPAL	04/08/20	\$4,573.41	\$4,573.41	604-40-4718	Principal - 2019 Sewer B	\$85,162.00	\$71,495.91
	4-8-2020	04/08/20	2019 SEWER BOND (1) INTEREST	04/08/20	\$7,119.59	\$7,119.59	604-40-4719	Interest - 2019 Sewer Bo	\$55,155.00	\$33,742.09
	4-8-2020	04/08/20	2019 SEWER BOND (2) PRINCIPAL	04/08/20	\$606.97	\$606.97	604-40-4728	Principal - 2019 Sewer B	\$11,293.00	\$9,479.27
	4-8-2020	04/08/20	2019 SEWER BOND (2) INTEREST	04/08/20	\$944.03	\$944.03	604-40-4729	Interest - 2019 Sewer Bo	\$7,320.00	\$4,480.73
						\$21,487.00				
						\$171,408.94				

Total Bills To Pay:



2020 Summer Rec Activities

Get Ready for some FUN this summer!



Check out all of the great activities we have planned for the summer rec program. We are excited to be offering some new programs this summer, along with some of the great programs we've offered in the past. Classes will be set up similar to last summer's "mini-camps", so that kids can try something new each week.

Don't forget to look on the back, as we have LOTS of options this summer!

Forms and payment can be picked up and dropped off attention to Josh Edlund at the Flandreau City Office. Forms and payment can also be mailed to: Flandreau City Office, 1005 West Elm, Flandreau, SD 57028. Checks can be made out to the City of Flandreau.

*Age is determined by child's current age or what grade the child will be going into in the fall of 2020
Forms will be due June 1st but will be accepted throughout the summer. Payment is due at beginning of each camp.

Questions?? Contact Josh Edlund at 218-275-3070 or josh.edlund@k12.sd.us

Follow us on Facebook at City of Flandreau-Summer Rec Page.

Soccer Camp

Ages 3 and Up, Cost \$15

Instructor: Brittany Ho

3- Day Camp: Dates: June 1, 2, 3

PeeWee Group (Age 3-5): 9-9:30 AM

*PeeWee players must be accompanied by adult during practice.

Group 2: (Age 6-8): 9:45-10:30 AM

Group 3: (Age 9 and Up): 10:45-11:30 AM

*Wear appropriate shoes, Cleats and shin guards if possible.

Flandreau Practice Football Field

Track/Field Fun

Grades: K-6, Cost \$15

Instructor: Ashtyn Bertram and Maddie Hursey

Dates: 3-Day Camp: June 8, 9, 10th

k-2 at 9-9:45am

3-4 grades at 10-10:45am

5-6 grades at 11-11:45am

Participants will engage in multiple track events and learn from a division 1 track star! Bring your tennis shoes and a bottle of water and get ready for some fun!

Flandreau Football Field

Virtual Basketball Camp

Grades 2-8, Cost \$15

Instructor: Megan Severtson

2-Day Virtual Camp: Dates: June 15th, 29th

Grades 2-4: 10-10:45 AM

Grades 5-8: 11-11:45 AM

Camp will be via ZOOM, you will need a basketball.

*Participants will be learning basic basketball fundamentals

VIA ZOOM

Wilderness Camp

Grades 2-6, Cost \$15

Instructor: Mariana Pavlis

3- Day Camp: Dates: June 17, 18, 19

Group 1: 9-9:45AM

Group 2: 10-10:45 AM

Group 3: 11-11:45

*Wear clothes and shoes that can get a little dirty.

*Participants will learn about plants, insects, animals, and basic camping skills.

Flandreau City Park

Volleyball Camp

Grades 1-6 Cost \$5

Instructors: Lauren McCafferty & Lori Williams

1-Day Camp: Dates: June 22

Grades 1-2: 9-9:45AM

Grades 3-4: 10-10:45AM

Grades 5-6: 11-11:45AM

*Wear appropriate shoes and bring a water bottle.

*Participants will be learning basic fundamentals of volleyball.

Location TBD

Junior/Beginner Golf—Starts May 30th

Grades 4-8, Cost \$15

Instructor: Grace Johanson

Dates: Starting July 9th and Ending July 31st

Every Thursday & Friday Morning

Beginner Golfers (0-2 years' experience): 8:30-9:30 am

Intermediate Golfers (3+ years' experience): 9:30-10:30 am

If possible, bring golf clubs.

Flandreau Golf Course

ART CAMP

Grades: K and Up **Cost \$20** (To cover supplies)

Instructors: Maddie Hursey and Hannah Parsley

3-Day Camp: Dates: July 6, 7, 8

Group 1: 9:00-9:45 AM

Group 2: 10:00-10:45 AM

Group 3: 11:00-11:45 AM

*Participants will explore different painting and drawing styles and create make & take projects.

*Please indicate group choice on sign-up sheet.

Dress for a MESS!!

Flandreau Community Center

**** NEW THIS SUMMER**Mad Scientist S.T.E.A.M. Camp**

Grades k-6

Instructors: Melissa Opsahl and Beth Kayner

3-Day Camp: Dates: July 13, 14, 15

Grades K-2: 9-9:45 AM

Grades 3-4: 10-10:45 AM

Grades 5-6: 11-11:45 AM

*Campers will become scientists as they explore the world through S.T.E.A.M. activities.

*Campers should dress for a mess and have close-toed shoes.

Flandreau Community Center

Cheer Camp

Grades: K-6, **Cost \$20**

Instructor: Kortney Amdahl & FHS Cheerleaders

3-Day Camp: Dates: July 20, 21, 22

Grades K-1: 9-9:45AM

Grades 2-3: 10-10:45AM

Grades 4-6: 11-11:45AM

*Participants will learn various cheers, stunts, jumps, and a possible dance routine. Participants will march in parade.

*Tshirt provided. Please indicate size on sign-up sheet

Please wear tennis shoes & avoid big, baggy clothing.

Flandreau Football Field

Intro to Computer Programming

Grades: 3-6, **Cost \$15**

Instructor: Dan Hall and Mitch Miller

2-Day Camp: Dates: July 23, 24

Group 1: 1-1:45 PM

Group 2: 2-2:45 PM

*Participants will learn Basic programming and computer fundamentals.

*No equipment needed.

Flandreau High School Tech Center or other Classroom in High School (due to construction in H.S.)

Fire Up for Football

Grades: 2-6, **Cost \$15**

Instructor: Coach Derek Genzlinger and Josh Edlund

2-Day Camp: Dates: July 27, 28

Group 1: 9-9:45AM

Group 2: 10-10:45

*Participants will learn basic fundamentals of football.

*bring cleats and water bottle

No equipment needed.

Flandreau Practice Football Field

Missoula Children's Theatre-One Week Only-in August

Grades 1st-10th, **Cost \$10**

Auditions August 3rd: 10:00 am at the Crystal Theatre

Rehearsal times TBA during the week of Aug. 5-10th

Performances on August 7th & 8th at 7:00PM

Crystal Theatre

Questions about Camps and Activities?

Contact Josh Edlund

Phone: 218-275-3070

Email: josh.edlund@k12.sd.us

Follow "City of Flandreau-Summer Rec Program" on Facebook for daily updates.

Please fill out one registration form *per* child. Return this form to the Flandreau City office by June 1st or prior to the camp you would like to be registered for.

Flandreau Summer Recreation Program
Summer 2020

Child's Name: _____

Address: _____ City _____ Zip _____

Parents/Guardian Name: _____

Preferred Phone # _____ Parent's Email: _____

Please list a phone number where a parent can be reached during summer rec activities.

Grade August 2020 _____ Child's Birth date _____ Child's Current Age _____

Emergency Contact (other than listed above) _____ # _____

Please list any allergies that your child has (including foods) and medications he/she takes

**Completed forms are due by June 1st or prior to the desired camp* and can be turned in to Josh Edlund at the Flandreau City office. Forms can also be mailed to Flandreau City Office, 1005 West Elm Ave, Flandreau, SD 57028. Please make checks out to the City of Flandreau. If you have any questions, contact Josh Edlund at 218-275-3070 or email josh.edlund@k12.sd.us. Follow us on Facebook at City of Flandreau-Summer Rec Page*

Registering for: (Please circle)

Soccer Camp- \$15 June 1-3 rd Age 3-5 9-9:30AM Age 6-8 9:45-10:30 Age 9+ 10:45-11:30	Track and Field-\$15 June 8-10 th Grades k-2 9-9:45AM Grades 3-4 10-10:45 Grades 5-6 11-11:45 Circle one group	Basketball Camp--\$5 June 15 th , 29 th Grades 2-4 10-10:45AM Grades 5-8 11-11:45AM	Wilderness Camp-\$15 June 17-19 th Group 1- 9-9:45 Group 2- 10-10:45 Group 3- 11-11:45 Circle one group	Volleyball Camp-\$15 June 22 nd Group 1- 9-9:45AM Group 2- 10-10:45 Group 3- 11-11:45 Circle one group
Golf-\$15 Starts July 9 th Ends July 31 st Circle Experience Beginner (0-2 years) Intermediate (3+years)	ART Camp-\$20 July 6-8 th Group 1- 9-9:45AM Group 2- 10-10:45 Group 3- 11-11:45 Circle one group	Mad Scientist Camp-\$20 July 13, 14, 15 Grades K-2: 9-9:45 AM Grades 3-4: 10-10:45 AM Grades 5-6: 11-11:45 AM	Cheer Camp July 20, 21, 22 Grades k-1- 9-9:45AM Grades 2-3- 10-10:45 Grades 4-6- 11-11:45	Intro to Tech-\$15 July 23-24 Group 1: 1-1:45 PM Group 2: 2-2:45 PM Circle one group
Fire up for Football- \$15 July 27, 28 Group 1- 10-10:45AM Group 2- 11-11:45AM Circle one group	Theatre-\$10 August 3-8 10AM		# of Sessions Registering For: _____ Due to the uncertainty of COVID 19, payment will be due at the start of each camp.	

PARENT READ/SIGN: _____ HAS MY PERMISSION TO PARTICIPATE IN ALL ACTIVITIES OF THE ABOVE REGISTERED PROGRAM. In case of emergency I authorize the programs' assigned personnel to administer first aid treatment, transport the participant to the nearest hospital if necessary, and notify me as quickly as possible. In the event of an emergency due to accidents beyond their control, I hereby release Flandreau supervisors, employees, and program volunteers from all liability.

Signature _____

Date _____

Flandreau Summer Rec COVID-19 Precautions

Due to the COVID-19 pandemic, all summer camps will be subject to specific precautions to avoid any spreading of germs and bacteria. These precautions will apply to both instructors and participants. Our main concern is the safety of everyone involved in the summer camps and do not want to put anyone in harm's way while still having access to summer camps.

1. There will be hand sanitizing stations provided at each camp by the City of Flandreau. Participants/instructors will be required to use the hand sanitizer before the camp starts and after the camp ends each day. Participants and instructors are encouraged to use it as often as they feel the need to sanitize.
2. Materials and equipment will be sanitized daily by the instructor, this will take place before and after each session of the camps.
3. Equipment and materials **WILL NOT BE SHARED** between anyone.
4. Masks will be provided to the participants and will be required during all camp activities by participants and instructors at all times.
5. Instructors/participants will be instructed to keep social distancing measures at all times.
6. Camps are subject to weekly reevaluations due to the release of new information from the Governor and CDC recommendations.
7. Multiple sessions are in place each camp to keep numbers down, if the numbers get too high in one session, another session will be added to keep numbers down per CDC recommendations. Please follow "City of Flandreau-Summer Rec Program" on Facebook to be updated on the changes that may need to be made. Emails will also be sent to the parents on the changes to camps.
8. Bringing your own water bottle will be required as water fountains will be off limits.
9. If you or the participant feels even remotely ill, stay at home.
10. These camps are open to the public which means there are risks and while we will take every precaution, there are still risks that will be taken by attending each camp. By agreeing to attend camp, you are accepting the risks that may come with it.
11. You will pay for each camp on the first day of camp in the case that we do need to cancel and there is a need to be refunded.
12. If the participant is not following these guidelines or are putting the safety of others at risk they will be asked to leave the camp and will not be welcomed back.

We ask that everyone follows these guidelines so that we can all stay safe during this time. We will take forms throughout the summer as recommendations and guidelines do change often and procedures may tighten or loosen up in the future. Please do what you feel is safe for you and your family in this time.

Agenda Action Form Flandreau City Council

Meeting Date: 5/18/2020

Title: Second Readings for Ordinance 597, An Ordinance that Amends Existing Title 1 Administrative Code; and Ordinance 598, An Ordinance that Amends Existing Title 5 Public and Private Nuisances

Motion Resolution Ordinance Other

Background Information: Per South Dakota Codified Law (SDCL), ordinances shall be read twice with at least five days intervening between the first and second reading. The approved ordinance then takes effect twenty days after publication. Ordinance 597 has no changes since the first reading. Ordinance 598 reflects one change that was made after the first reading to remove proposed Section 5.2.11 regarding the adoption of International Property Maintenance Code. This item will be revisited when Council is able to meet in person again.

Justification: Required per SDCL 9-19-7 and 9-19-13

Financial Consideration: None

City Administrator's Recommendation: Approve

Attachments: Ordinance 597, An Ordinance that Amends Existing Title 1 Administrative Code; and Ordinance 598, An Ordinance that Amends Existing Title 5 Public and Private Nuisances

ORDINANCE NO. 597

AN ORDINANCE THAT AMENDS EXISTING TITLE 1 ADMINISTRATIVE CODE

BE IT ORDAINED BY THE MUNICIPALITY OF FLANDREAU, MOODY COUNTY, SOUTH DAKOTA, THAT SECTION 1.1.6 OF TITLE 1 BE AMENDED TO READ AS FOLLOWS:

Section 1.1.6.Misdemeanor. Except as in this Ordinance otherwise specifically or additionally provided, any person or persons, firm, or corporation, violating any of the provisions thereof, shall be deemed guilty of a misdemeanor and shall, upon conviction thereof, be punished by a fine not exceeding **\$500.00**, or imprisonment in jail for a period not to exceed thirty (30) days, or by both such fine and imprisonment. The fine may be served in jail at the rate equal to the rate provided for by State law. Each act of a violation and each day upon which a violation occurs shall constitute a separate offense for which a penalty can be imposed.

Dated this _____ day of _____, 2020.

Mark R. Bonrud
Mayor

First Reading: May 11th, 2020
Second Reading:
Published:

ATTEST:

Jeff Pederson
City Administrator

(SEAL)

ORDINANCE NO. 598

AN ORDINANCE THAT AMENDS EXISTING TITLE 5 PUBLIC AND PRIVATE NUISANCES.

BE IT ORDAINED BY THE MUNICIPALITY OF FLANDREAU, MOODY COUNTY, SOUTH DAKOTA, THAT TITLE 5, SECTION 5.1(h) BE AMENDED TO READ AS FOLLOWS:

Chapter 5.1 Definitions.

h. *"Inoperable vehicle"* – All vehicles must be both operational and properly licensed. Any vehicle which is not in operating condition due to damage, removal or inoperability of one or more tires, wheels, the engine or other essential parts required for the operation of the vehicle, or which does not have lawfully affixed thereto a valid state license plate, or which constitutes an immediate health, safety, and fire or traffic hazard is considered an "inoperable vehicle."

BE IT FURTHER ORDAINED THAT TITLE 5, SECTION 5.2.9 COMPLAINTS BE AMENDED TO READ AS FOLLOWS:

Section 5.2.9. Complaints.

In enforcing this Title, priority will be given on the following basis:

- a. Proactive code enforcement by a duly-authorized employee or agent of the City, including the Police Department;
- b. At the request of the City Council;
- c. Receipt of a formal complaint filed by any resident, property owner or occupant.

BE IT FURTHER ORDAINED THAT TITLE 5 BE AMENDED TO ADD A NEW SECTION 5.2.10 THAT READS AS FOLLOWS:

Section 5.2.10 Ordinances not to be construed to prevent properly-zoned business

While the nuisance ordinances apply to all zones, these ordinances should not be construed to prevent the necessary activities of a primary line of business (as shown by NAICS / SIC codes and Sales tax receipts) of a properly-zoned business, provided the usage is reasonable in scope and duration. For example, if an auto repair business is zoned industrial, it is understood that some of the vehicles on that property may be inoperable for certain periods of time. Provided that the quantity of vehicles, duration, and other accommodations are reasonable, this should not be construed to be a violation.

BE IT FURTHER ORDAINED THAT TITLE 5, SECTION 5.3.1 BE AMENDED TO ADD A NEW SUBSECTION (q) THAT READS AS FOLLOWS:

Section 5.3.1. Enumeration.

q. Inoperable Vehicles. Any vehicle that meets the definition of "inoperable vehicle" shall not be kept longer than forty-eight (48) hours, except in an appropriate enclosed structure or

accessory structure. An authorized employee or agent of the City may demand a vehicle suspected of being inoperable be driven a distance of a quarter mile (approximately around one square block in town) in the presence of an authorized employee or agent of the City to demonstrate operability within one week of notice, at a mutually acceptable time. Failure of the owner to comply will be presumptive proof of inoperability.

BE IT FURTHER ORDAINED THAT TITLE 5, SECTION 5.3.2.4(b) BE AMENDED TO READ AS FOLLOWS:

Article 5.3.2.4. Declared nuisance

b. Exterior surfaces, including but not limited to, doors, door and window frames, cornices, porches, trim, balconies, decks and fences, that are not maintained in good condition. Exterior wood surfaces, other than decay-resistant woods, which are not protected from the elements and decay by painting or other protective covering or treatment. Peeling, flaking and chipped paint which have not been eliminated and surfaces repainted. Siding and masonry joints, as well as those between the building envelope and the perimeter of windows, doors and skylights, which have not been maintained weather resistant and water tight. Metal surfaces subject to rust or corrosion which have not been coated to inhibit such rust and corrosion, and surfaces with rust or corrosion that have not been stabilized and coated to inhibit future rust and corrosion.

BE IT FINALLY ORDAINED THAT TITLE 5, SECTION 5.3.2.4(c) BE AMENDED TO READ AS FOLLOWS:

c. Windows, skylights, doors and frames not kept in sound condition, good repair and weather tight. Glazing materials not maintained free from cracks and holes. Windows, other than a fixed window, not easily openable and capable of being held in position by window hardware.

Dated this _____ day of _____, 2020.

Mark R. Bonrud
Mayor

First Reading: May 11th, 2020
Second Reading:
Published:

ATTEST:

Jeff Pederson
City Administrator

(SEAL)

Agenda Action Form Flandreau City Council

Meeting Date: 5/18/2020

Title: 2020 Malt Beverage License Renewals

Motion Resolution Ordinance Other

Background Information: Malt beverage license renewal applications have been received for calendar year 2020 from businesses/individuals that hold a 2019 liquor license. Upon approval by Council, the applications will be signed by the Mayor or Council President and then forwarded to the SD Department of Revenue for approval and subsequent issuance of the license to the business/individual.

Justification: Required per SDCL 35-2

Financial Consideration: Renewal Fees totaling \$3,000.00 will be split between the State and City. The City's portion of \$1,500.00 will be credited to the General Fund.

City Administrator's Recommendation: Approval

Attachments: List of 2020 Malt Beverage License Renewal Applications

Date Paid	Issued To	Phone	Business	License Type	License Number	101-01-3206 Malt Bev License Fee	City Retained	101-01-4541 Forward to State	Current R.E. Taxes	State Sales Tax #	Video Lottery # of Machines
5/8/2020	Dolgen Midwest LLC	615-955-4000	Dollar General Store #10928 c/o Dolgen Midwest LLC 100 Mission Ridge Goodlettsville, TN 37072 Location: 817 W. Pipestone Ave.	Package (off-sale) Malt Beverage	RB-20288	\$ 300.00	\$ 150.00	\$ 150.00	Yes	1023-3458	0
5/8/2020	F5ST (Ryan Kills-A-Hundred)	605-997-3891	First American Mart PO Box 283 Flandreau, SD 57028-0283 Location: 1001 S. Veterans St.	Package (off-sale) Malt Beverage	RB-1462	\$ 300.00	\$ 150.00	\$ 150.00	Yes	1011-8277-ST	0
5/8/2020	Bar-X-Bar, Inc. (Glenda Hansen)	605-997-3112	Bar-X-Bar, Inc 118 N. Wind St. Flandreau, SD 57028-1245 Location: 118 N. Wind St.	Package (off-sale) Malt Beverage	RB-1536	\$ 300.00	\$ 150.00	\$ 150.00	Yes	1017-8300-ST	10
4/20/2020	Knuckleheads, Inc. (Dwane Muth)	605-910-2625	Fatboys Bar 111 N. Wind St. Flandreau, SD 57028-1244 Location: 111 N. Wind St.	Package (off-sale) Malt Beverage	RB-19207	\$ 300.00	\$ 150.00	\$ 150.00	Yes	1019-9582-ST	7
5/11/2020	Powers Oil Co Inc. (Patrick Powers)	605-997-2738	Trading Post 510 East Pipestone Ave. Flandreau, SD 57028-1841 Location: 510 E. Pipestone Ave.	Retail (on-off sale) Malt Beverage	RB-9390	\$ 300.00	\$ 150.00	\$ 150.00	Yes	1016-0105-ST	10
5/11/2020	Powers Oil Co Inc. (Patrick Powers)	605-997-2235	Dakota Stop 101 W. Pipestone Ave. Flandreau, SD 57028-1732 Location: 101 W. Pipestone Ave.	Package (off-sale) Malt Beverage	RB-1268	\$ 300.00	\$ 150.00	\$ 150.00	Yes	1016-0105-ST	0
4/27/2020	Maynards Food Center of Westbrook I	605-997-3271	Maynards of Flandreau 108 N Crescent St Flandreau, SD 57028	Package (off sale) Malt Beverage & SD Farm Wine	RB-23104	\$ 300.00	\$ 150.00	\$ 150.00	Yes	1013-0245-ST	0
5/7/2020	Flandreau Flower Shoppe (Donna Stenberg)	605-997-2751	Flandreau Flower Shoppe Secret Garden 132 E. 2nd Ave. Flandreau, SD 57028-1223 Location: 132 E. 2nd Ave.	Retail (on-off sale) Malt Beverage & SD Farm Wine	RB23012	\$ 300.00	\$ 150.00	\$ 150.00	Yes	1019-8952-ST	0
4/27/2020	Rivers Edge Cooperative (Bob Holmoe)	605-997-3788	Rivers Edge Cooperative 1100 W. Pipestone Ave. Flandreau, SD 57028-0189 Location: 1100 W. Pipestone Ave.	Package (off-sale) Malt Beverage	RB-1270	\$ 300.00	\$ 150.00	\$ 150.00	Yes	1014-1847-ST	0
4/28/2020	Ei Rinconsito, LLC (Itzel Graham)	605-534-6096	Ei Rinconsito, LLC 514 W. Warren St. Luverne, MN 556156 Location: 200 E. 2nd Ave.	Retail (on-off sale) Malt Beverage & SD Farm Wine		\$ 300.00	\$ 150.00	\$ 150.00	Yes	1034-0428-ST	0

\$ 3,000.00 \$ 1,500.00 \$ 1,500.00

Agenda Action Form Flandreau City Council

Meeting Date: 5/18/2020

Title: Approve Appointment and Pay Rate for Election Board

Motion Resolution Ordinance Other

Background Information: Election boards must consist of one superintendent and a minimum of two deputies appointed by the governing body. Each superintendent and deputy shall receive compensation which is fixed by the governing body. While there are two contests scheduled for June 9th election, we are able to use one election board. The proposed election board consists of: Carolyn Johnson, Superintendent; Brenda Doyle, Deputy; and Karla Bjerke, Deputy. All election board members would be compensated a rate of \$150.00 for the day, as well as \$11.00 per hour for any training sessions attended.

This rate is comparable to that paid by the County which has a separate election board (paid \$130.00 per day) and a separate counting board (paid \$11.00 per hour). The election board appointed for the City of Flandreau completes both functions; when the polls close at 7:00 p.m., the board will tally the votes on site.

Justification: Required per SDCL 9-13-16.1

Financial Consideration: Election expenses is budgeted in the General Fund.

City Administrator's Recommendation: Approval

Attachments: None

**Agenda Action Form
Flandreau City Council**

Meeting Date: 5/18/2020

Title: Pay Step Increase for Ryan Sherman

Motion Resolution Ordinance Other

Background Information: Ryan Sherman, Lineman, is eligible for an eighteen month pay step increase. It would change his current rate of \$24.08 per hour to a new rate of \$24.79 per hour effective May 2nd, 2020.

Justification: Wage amount based on the Employee Wage Scale

Financial Consideration: Electric Department salary budget

City Administrator's Recommendation: Approval

Attachments: None

**Agenda Action Form
Flandreau City Council**

Meeting Date: 5/18/2020

Title: Pay Step Increase for Anthony Ullom

Motion Resolution Ordinance Other

Background Information: Anthony Ullom, Janitor, is eligible for a three and one-half year pay step increase. This step increase changes his current pay rate of \$15.01 per hour to a new rate of \$15.42 per hour effective April 18th, 2020.

Justification: Wage amount based on the Employee Wage Scale

Financial Consideration: Electric (25%), Water (25%), Sewer (25%), Fund 211-Bed, Board, Booze (25%) salary budgets

City Administrator's Recommendation: Approval

Attachments: None