



City of Flandreau City Council Meeting

Agenda

6:30 p.m., Monday
May 18th, 2026
City Council Chambers
1005 W. Elm Avenue
Flandreau, SD

Meeting called by: Mayor Sutton

Type of meeting: Regular

Agenda Topics

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

Consent Agenda

- Approve Minutes from 5-4-2026
- Approval of Harper Mousel, Diamond Roy, Lifeguard Step 2: \$14.85/hourly. Adrianna Hanford, Lifeguard Step 1: \$14.42/hourly
- Approve Bills

5 **Public Hearing**
Public Hearing: Property Assessments
Rudy's Welding; Nuisance Abatement, Assessment: \$51,500.

Travis Kuhnel; Nuisance Abatement, Assessment: \$15,858.94

Visitors to be Heard

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

Administrative Reports

5 Mayor's Report Mayor Sutton
5 City Administrator's Report City Administrator
Cohl Turnquist
2 **Approve Administrative Reports**

Old Business

5 2027 Dispatch Agreement with Moody County

New Business

5 Resolution No. 2026-09: Assess Costs for Nuisance Abatement Properties

10 Shane Waterman, IMEG: Utility Improvement Project Update

5 On-Sale Special Alcoholic Beverage License: The Merc; Casey Wilson Memorial Rodeo Street Dance. 6-6-2026

5 Aquatic Center Rental: National Guard Appreciation Event

10 Discussion: Golf Cart Ordinance

Special notes: Other business properly referred to the City Council

Cohl Turnquist
City Administrator

Distribution:

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

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

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

COUNCIL PROCEEDINGS
May 4th, 2026

The City Council of the City of Flandreau, South Dakota, met in regular session on Monday, May 4th, 2026, at 6:30 p.m. at the City Council Chambers, 1005 W. Elm Avenue, Flandreau, SD.

Present: Mayor Dan Sutton. Aldermen: Curt Ahlers, Brad Bjerke, Mark Ekern, Mike Fargen and Karen Tufty. Absent: Tim Yeaton. Also present were City Administrator Cohl Turnquist; Finance Officer Lori Kneebone; City Attorney Matthew Tysdal; IMEG Engineer Shane Waterman, Public Works Superintendent Tanner Harris and Brian Hammer.

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

Motion by Ahlers and seconded by Ekern to approve the **Consent Agenda** to include the minutes of April 20, 2026, approval of Davin Carlson as full-time EMT, \$51,000/annually; Step Increase for Ralieggh Burk, Step 3, \$30.89/hourly, 2026-27 Malt Beverage Liquor License Renewals to the following businesses: Dollar General Store #10928; First American Mart, Bar-X Bar, Bar-X Bar II, Knuckleheads (Fatboys Bar), Maynards of Flandreau, C2W, LLC (Sioux River Spirits), Rivers Edge Cooperative, El Rinconsito, LLC, Julia's Latino Grocery Store, LLC, Family Dollar Store #33360; and to allow the following claims for the City and to pay them: Payroll of 4/29/26: general, 33,056.42; water, 4,294.74; electric, 8,019.97; sewer, 4,294.83; solid waste, 56.19. (27872) Alec Waters, utility deposit refund, 100.00. (27873) Shandon Reitzell, utility deposit refund, 50.07. (27874) IMEG, SRF sewer #11 / water #24, 23,480.00. (27875) A-1 Portable Toilets, portable toilet rentals, 765.00; Amaril Uniform Company, work clothing, 108.00; Amazon Capital Services, EMS supplies / capital outlay, 1,015.69; AT & T Mobility, FPD aircards/MiFi, 214.70; Automatic Building Controls, FFD annual cellular monitoring contract, 540.00; Avera Flandreau Hospital, EMS supplies, 6.14; Betty Von Eye, Medicare reimbursed, 202.90; Border States Electric Supply, supplies, 1,407.60; Bound Tree Medical, LLC, EMS supplies, 855.78; Boys & Girls Club of Moody County, BES commercial rebate, 1,513.30; Cenex Fleetcard, FPD/EMS gas/oil, 2,333.03; Colman Building Center, supplies, 110.25; D & D Small Engine Repair & Sales, LLC, repairs, 4,140.48; Dakota Playground, wood chips, 5,385.00; Dave's Appliance Repair LLC, repairs, 175.50; Delta Dental of South Dakota, dental insurance, 1,358.60; DGR Engineering, professional fees, 870.40; Donny Biles, safety glasses reimbursed, 227.00; Ekern Home Equipment, Inc., EMS remodel work, 7,778.13; Eng Services, Apr. 2026 hauling solid waste, 16,311.12; Leah Dailey, Comm. Ctr deposit reimbursed, 250.00; Lodge at Deadwood, FPD hotel for conference, 345.00; Metron-Farnier, LLC, water meters service plan, 1,450.00; MidAmerican Energy, armory gas bill, 362.41; PCC Ambulance Billing Service, Mar. 2026 EMS billing, 758.39; Pitney Bowes - Purchase Powers, postage refill, 357.87; Principal Life Insurance Company, vision insurance, 151.20; Public Health Laboratory, water tests, 187.00; Quality Oil, repairs/supplies, 273.40; SD Dept of Revenue & Regulation, '26-'27 malt beverage license fees, 1,650.00; SD Retirement System, retirement contributions, 24,792.00; SD Supplemental Retirement Plan, supplemental retirement contributions, 252.92; Sioux Valley Environmental, Inc., pool repairs, 6,090.28;

Standard Insurance Company, life insurance, 503.41; Sturdevant's Auto Supply, supplies, 31.96; Tanner Harris, personal expense reimbursed, 21.22; Tyler Lumber Company, supplies/capital outlay/urban redevelopment, 1,323.68; ULINE, park benches / supplies, 6,160.54; Waxdahl Napa Plus LLC, repairs, 8.16; WESCO Receivables Corp, supplies, 427.08 (27914). April 2026 EFT payments: Avera Health Plans, health insurance, 16,363.72; City of Flandreau, utilities, 7,320.93; EFTPS, payroll taxes, 44,847.75; Missouri River Energy Services, energy cost, 138,602.94; Postmaster, postage for utility bills, 489.53; SD State Treasurer, sales tax, 11,611.69; US Dept. of Agriculture, water/sewer, 21,487.00 The following members voted aye: Ahlers, Bjerke, Ekern, Fargen and Tufty. Nays: None. Absent: Yeaton. Motion carried.

A Public Hearing was held on a temporary alcoholic beverage license for on-sale liquor for the Flandreau Volunteer Fire Department for a chislic feed to be held at the new fire hall on May 30th, 2026. No public input was held. Mayor Sutton closed the public hearing.

Motion by Bjerke and seconded by Ahlers to approve the temporary alcoholic beverage license for on-sale liquor to the Fire Department for event on 5-30-26 from 12:00 p.m. to 11:59 p.m. The following members voted aye: Ahlers, Bjerke, Ekern, Fargen and Tufty. Nays: None. Absent: Yeaton. Motion carried.

Visitors to Be Heard: None.

Mayor Dan Sutton attended the Boys and Girls Club's Open House for the Early Childhood Learning Center and expressed thanks to all partners involved and the city council for their support of the project.

City Administrator Cohl Turnquist provided an update to the Council regarding several upcoming community events, including the Firemen's Chislic Feed scheduled for May 30; an Ambulance Open House at the Old Fire Hall on May 29 at 6:00 p.m.; and the closure of the City Office in observance of Memorial Day on May 25. Turnquist also reported that he attended Flandreau High School's Academic Awards Night, where he presented the Missouri River Energy Power Lineman Scholarship to senior Kody Kneebone. In addition, repairs to the lettering on the tornado shelter have been completed. Turnquist further noted that he, along with Mayor Sutton and electric department staff, will attend the Missouri River Energy annual meeting on May 6-7 in Sioux Falls.

Alderman Ahlers inquired about the City's plans for mosquito control. Public Works Superintendent Harris responded that City crews will begin spraying once mosquito activity is observed. Alderman Bjerke commended the City's mosquito control efforts during the previous year.

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

Old Business: None.

New Business: Flandreau resident Brian Hammer presented information to the Council regarding plans for an upcoming car show. Hammer requested approval for a partial closure of Main Street on July 18 to accommodate the event, which is anticipated to take place in the late afternoon and early evening. Additional details will be provided as the event date approaches.

Shane Waterman of IMEG Engineering provided an update on the utility improvement project. Crews have been working on Center and Wind Streets and have completed installation of the water main in that area. Paving is anticipated to begin soon. Waterman reported that the project remains on schedule for completion by October 2026. Additional project updates are available on the City's

website, and the next public meeting will be held on Wednesday, May 13, at 12:00 p.m. at the City Office.

Motion by Fargen and seconded by Ekern to approve the Pay Request #11 from H&W Contracting for the utility improvement project, Sewer Portion: \$198,028.39 and Water Portion: \$249,614.63. The city will be using allotted ARPA funds of \$171,590.58 to pay towards the sewer portion and \$179,352.99 to pay towards the water portion. The total pay request for DANR will result in Pay #10, Sewer: \$26,437.81 and Water: \$70,261.65. After this pay request, the city's ARPA funds will be spent completely. The following members voted aye: Ahlers, Bjerke, Ekern, Fargen and Tufty. Nays: None. Absent: Yeaton. Motion carried.

Sewer Lining Project: City staff has identified issues with a section of sewer main and has requested a quote from Coreline, LLC for descaling, jetting, cleaning and lining of approximately 400 linear feet of 6-inch sewer main. Completing this work proactively will mitigate the risk of system failure, reduce the likelihood of emergency repairs, and ensure continued reliable sewer service to affected residents.

Motion by Fargen and seconded by Bjerke to approve the sewer lining project at the estimated cost of \$64,000, to be paid with funds from the sewer department. The following members voted aye: Ahlers, Bjerke, Ekern, Fargen and Tufty. Nays: None. Absent: Yeaton. Motion carried.

Motion by Tufty and seconded by Ekern to approve the 2025 Annual Report prepared by Ketel Thorstenson, LLC. The following members voted aye: Ahlers, Bjerke, Ekern, Fargen and Tufty. Nays: None. Absent: Yeaton. Motion carried.

Motion by Ahlers and seconded by Ekern to approve the mutual aid agreement between Flandreau EMS and Pipestone County Ambulance. The following members voted aye: Ahlers, Bjerke, Ekern, Fargen and Tufty. Nays: None. Absent: Yeaton. Motion carried.

Discussion was had on the 2027 Dispatch Agreement with Moody County. The dispatch agreement fee is based on a formula, which has been revised by Moody County, with projected 2027 costs to be \$71,568.93 for the City, \$20,753.46 for FSST, and \$88,158.62 for the County. This is an increase of around \$4,000 for the city's share. No council action was taken. The City Council is expected to act on this matter at the next council meeting.

Motion by Ahlers and seconded by Bjerke to approve the yard waste site agreement with the City of Egan, which includes a \$1,000 fee payable to the City of Flandreau, paid by the City of Egan, which allows Egan residents to access the Yard Waste Site during normal operation hours and throughout the regular season. The following members voted aye: Ahlers, Bjerke, Ekern, Fargen and Tufty. Nays: None. Absent: Yeaton. Motion carried.

Council Comments: None.

The Mayor declared the meeting adjourned at 7:23 p.m.

Daniel D. Sutton
Mayor

ATTEST:

Cohl Turnquist
City Administrator

Aquatic Center Wage Scales					
	Year 1	Year 2	Year 3	Year 4	COLA
Clerk					
2025	\$ 11.97	\$ 12.33	\$ 12.71	\$ 13.08	4%
2026	\$ 12.27	\$ 12.64	\$ 13.03	\$ 13.41	2.5%
Lifeguard					
2025	\$ 14.07	\$ 14.49	\$ 14.92	\$ 15.35	20%
2026	\$ 14.42	\$ 14.85	\$ 15.29	\$ 15.73	2.5%
WSI Certified Lifeguard					
2025	\$ 14.39	\$ 14.83	\$ 15.27	\$ 15.73	20%
2026	\$ 14.75	\$ 15.20	\$ 15.65	\$ 16.12	2.5%
Assistant Manager					
2025	\$ 15.99	\$ 16.43	\$ 16.87	\$ 17.32	25%
2026	\$ 16.39	\$ 16.84	\$ 17.29	\$ 17.75	2.5%

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Assistant Manager					
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City of Flandreau, SD

Income Statement Group Summary

For Fiscal: 2026 Period Ending: 05/31/2026

Account Type	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	Budget Remaining
Fund: 101 - General Fund					
Revenue	2,779,235.00	2,779,235.00	26,649.52	1,033,912.69	1,745,322.31
Expense	2,631,435.84	2,631,435.84	147,576.57	1,096,754.50	1,534,681.34
Fund: 101 - General Fund Surplus (Deficit):	147,799.16	147,799.16	-120,927.05	-62,841.81	210,640.97
Fund: 211 - Bed, Board, Booze OR 3rd Cent Sales Tax Fund?					
Revenue	33,000.00	33,000.00	234.31	11,450.88	21,549.12
Expense	33,000.00	33,000.00	3,963.02	6,970.92	26,029.08
Fund: 211 - Bed, Board, Booze OR 3rd Cent Sales Tax Fund? Surplus (Defi	0.00	0.00	-3,728.71	4,479.96	-4,479.96
Fund: 307 - Aquatic Center Bond					
Revenue	0.00	0.00	0.00	10.65	-10.65
Fund: 307 - Aquatic Center Bond Total:	0.00	0.00	0.00	10.65	-10.65
Fund: 500 - Capital Project-Fire Station					
Expense	100,146.83	100,146.83	9,891.45	48,984.86	51,161.97
Fund: 500 - Capital Project-Fire Station Total:	100,146.83	100,146.83	9,891.45	48,984.86	51,161.97
Fund: 602 - Water					
Revenue	3,138,672.50	3,138,672.50	-48.96	261,063.48	2,877,609.02
Expense	874,778.05	874,778.05	39,403.46	353,650.64	521,127.41
Fund: 602 - Water Surplus (Deficit):	2,263,894.45	2,263,894.45	-39,452.42	-92,587.16	2,356,481.61
Fund: 603 - Electric					
Revenue	3,522,110.34	3,522,110.34	-1,858.58	1,289,520.32	2,232,590.02
Expense	3,451,316.11	3,451,316.11	238,132.26	1,577,317.09	1,873,999.02
Fund: 603 - Electric Surplus (Deficit):	70,794.23	70,794.23	-239,990.84	-287,796.77	358,591.00
Fund: 604 - Sewer					
Revenue	2,799,689.66	2,799,689.66	-36.77	246,317.79	2,553,371.87
Expense	676,726.19	676,726.19	19,584.53	291,110.00	385,616.19
Fund: 604 - Sewer Surplus (Deficit):	2,122,963.47	2,122,963.47	-19,621.30	-44,792.21	2,167,755.68
Fund: 606 - Airport					
Revenue	383,858.00	383,858.00	89.62	1,167,921.23	-784,063.23
Expense	398,721.42	398,721.42	11,100.74	1,240,153.45	-841,432.03
Fund: 606 - Airport Surplus (Deficit):	-14,863.42	-14,863.42	-11,011.12	-72,232.22	57,368.80
Fund: 612 - Solid Waste					
Revenue	224,780.00	224,780.00	959.69	72,174.51	152,605.49
Expense	220,047.22	220,047.22	16,907.40	63,456.04	156,591.18
Fund: 612 - Solid Waste Surplus (Deficit):	4,732.78	4,732.78	-15,947.71	8,718.47	-3,985.69
Fund: 708 - TIF 8					
Revenue	18,707.00	18,707.00	0.00	4,470.42	14,236.58
Expense	56,456.08	56,456.08	0.00	0.00	56,456.08
Fund: 708 - TIF 8 Surplus (Deficit):	-37,749.08	-37,749.08	0.00	4,470.42	-42,219.50
Fund: 710 - Housing Corporation					
Revenue	0.00	0.00	0.00	25,000.00	-25,000.00
Expense	0.00	0.00	8,552.05	23,807.41	-23,807.41
Fund: 710 - Housing Corporation Surplus (Deficit):	0.00	0.00	-8,552.05	1,192.59	-1,192.59
Fund: 728 - Park Board					
Revenue	0.00	0.00	0.00	17.92	-17.92
Fund: 728 - Park Board Total:	0.00	0.00	0.00	17.92	-17.92
Total Surplus (Deficit):	4,457,424.76	4,457,424.76	-469,122.65	-590,345.02	

Fund Summary

Fund	Original	Current	MTD Activity	YTD Activity	Budget
	Total Budget	Total Budget			Remaining
101 - General Fund	147,799.16	147,799.16	-120,927.05	-62,841.81	210,640.97
211 - Bed, Board, Booze OR	0.00	0.00	-3,728.71	4,479.96	-4,479.96
307 - Aquatic Center Bond	0.00	0.00	0.00	10.65	-10.65
500 - Capital Project-Fire Sta	-100,146.83	-100,146.83	-9,891.45	-48,984.86	-51,161.97
602 - Water	2,263,894.45	2,263,894.45	-39,452.42	-92,587.16	2,356,481.61
603 - Electric	70,794.23	70,794.23	-239,990.84	-287,796.77	358,591.00
604 - Sewer	2,122,963.47	2,122,963.47	-19,621.30	-44,792.21	2,167,755.68
606 - Airport	-14,863.42	-14,863.42	-11,011.12	-72,232.22	57,368.80
612 - Solid Waste	4,732.78	4,732.78	-15,947.71	8,718.47	-3,985.69
708 - TIF 8	-37,749.08	-37,749.08	0.00	4,470.42	-42,219.50
710 - Housing Corporation	0.00	0.00	-8,552.05	1,192.59	-1,192.59
728 - Park Board	0.00	0.00	0.00	17.92	-17.92
Total Surplus (Deficit):	4,457,424.76	4,457,424.76	-469,122.65	-590,345.02	



City of Flandreau, SD

Expense Approval Report

By Vendor Name

Payment Dates 5/18/2026 - 5/18/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Vendor: 0004 - AFLAC							
AFLAC	898793	05/18/2026	JUNE 2026: SUPPLEMENTAL I	101-04-4154		05/18/2026	21.75
AFLAC	898793	05/18/2026	JUNE 2026: SUPPLEMENTAL I	101-08-4154		05/18/2026	21.75
AFLAC	898793	05/18/2026	JUNE 2026: SUPPLEMENTAL I	602-31-4154		05/18/2026	21.74
AFLAC	898793	05/18/2026	JUNE 2026: SUPPLEMENTAL I	604-31-4154		05/18/2026	21.75
Vendor 0004 - AFLAC Total:							86.99
Vendor: 0524 - AQUATIC CENTER - PETTY CASH							
AQUATIC CENTER - PETTY C	INV0002113	05/18/2026	SUMMER 2026: OPENING PE	101-07-4260		05/18/2026	200.00
Vendor 0524 - AQUATIC CENTER - PETTY CASH Total:							200.00
Vendor: 0143 - AT & T MOBILITY							
AT & T MOBILITY	287363576596X04242026	05/18/2026	EMS: AIRCARDS/MIFI (3/17/	101-29-4280		05/18/2026	174.89
Vendor 0143 - AT & T MOBILITY Total:							174.89
Vendor: 2312 - AURA GODOY							
AURA GODOY	INV0002096	05/18/2026	COMM. CTR RENTAL DEPOSI	101-10-4902		05/18/2026	250.00
Vendor 2312 - AURA GODOY Total:							250.00
Vendor: 2134 - AUTOMATIC BUILDING CONTROLS							
AUTOMATIC BUILDING CONT	246419	05/18/2026	2026: FFD ANNUAL CHECKO	101-03-4250		05/18/2026	369.58
Vendor 2134 - AUTOMATIC BUILDING CONTROLS Total:							369.58
Vendor: 0008 - BANNER ASSOCIATES, INC							
BANNER ASSOCIATES, INC	48046	05/18/2026	PROJ. 24412.01 PROF. FEES T	101-04-4220		05/18/2026	325.00
Vendor 0008 - BANNER ASSOCIATES, INC Total:							325.00
Vendor: 0009 - BIG SIOUX COMM WATER SYSTEM							
BIG SIOUX COMM WATER SY	INV0002095	05/18/2026	APRIL 2026: WATER USAGE	602-31-4284		05/18/2026	17,338.64
BIG SIOUX COMM WATER SY	INV0002098	05/18/2026	APR. 2026: AIRPORT WATER	606-11-4280		05/18/2026	65.00
BIG SIOUX COMM WATER SY	INV0002099	05/18/2026	APR. 2026: PARK WATER USA	101-08-4280		05/18/2026	89.55
Vendor 0009 - BIG SIOUX COMM WATER SYSTEM Total:							17,493.19
Vendor: 2017 - BLUEPEAK							
BLUEPEAK	INV0002118	05/18/2026	ELECTRIC SUBSTATION PHON	603-31-4280		05/18/2026	52.62
Vendor 2017 - BLUEPEAK Total:							52.62
Vendor: 0013 - BOOSTER PUBLISHING							
BOOSTER PUBLISHING	00037893	05/18/2026	APR. 2026: PUBLISHING + AD	101-01-4230		05/18/2026	250.00
BOOSTER PUBLISHING	00037893	05/18/2026	APR. 2026: PUBLISHING + AD	602-31-4230		05/18/2026	62.50
BOOSTER PUBLISHING	00037893	05/18/2026	APR. 2026: PUBLISHING + AD	604-31-4230		05/18/2026	62.50
BOOSTER PUBLISHING	00037893	05/18/2026	APR. 2026: PUBLISHING + AD	612-05-4230		05/18/2026	75.00
Vendor 0013 - BOOSTER PUBLISHING Total:							450.00

Expense Approval Report

Payment Dates: 5/18/2026 - 5/18/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Vendor: 0014 - BORDER STATES ELECTRIC SUPPLY							
BORDER STATES ELECTRIC SU	932354326	05/18/2026	ELECT: GLOVE TESTING (QTY:	603-31-4293		05/18/2026	35.00
Vendor 0014 - BORDER STATES ELECTRIC SUPPLY Total:							35.00
Vendor: 2290 - BOUND TREE MEDICAL, LLC.							
BOUND TREE MEDICAL, LLC.	86203072	05/18/2026	EMS: SUPPLIES	101-29-4260		05/18/2026	647.84
BOUND TREE MEDICAL, LLC.	86203073	05/18/2026	EMS: SUPER SANI-CLOTH	101-29-4260		05/18/2026	91.82
BOUND TREE MEDICAL, LLC.	86204803	05/18/2026	EMS: LANCETS, CURAPLEX PA	101-29-4260		05/18/2026	416.89
BOUND TREE MEDICAL, LLC.	86206452	05/18/2026	EMS: TACLITE EMS PANTS (Q	101-29-4265		05/18/2026	151.98
BOUND TREE MEDICAL, LLC.	86206453	05/18/2026	EMS: LOW SORBING IV ADMI	101-29-4260		05/18/2026	453.99
Vendor 2290 - BOUND TREE MEDICAL, LLC. Total:							1,762.52
Vendor: 1700 - CARDMEMBER SERVICES							
CARDMEMBER SERVICES	INV0002116	05/18/2026	APR. 2026: SUPPLIES/CONTR	101-01-4235		05/18/2026	243.78
CARDMEMBER SERVICES	INV0002116	05/18/2026	APR. 2026: SUPPLIES/CONTR	101-01-4260		05/18/2026	4.99
CARDMEMBER SERVICES	INV0002116	05/18/2026	APR. 2026: SUPPLIES/CONTR	101-01-4270		05/18/2026	55.12
CARDMEMBER SERVICES	INV0002116	05/18/2026	APR. 2026: SUPPLIES/CONTR	101-01-4290		05/18/2026	678.27
CARDMEMBER SERVICES	INV0002116	05/18/2026	APR. 2026: SUPPLIES/CONTR	101-02-4260		05/18/2026	54.91
CARDMEMBER SERVICES	INV0002116	05/18/2026	APR. 2026: SUPPLIES/CONTR	101-02-4270		05/18/2026	96.93
CARDMEMBER SERVICES	INV0002116	05/18/2026	APR. 2026: SUPPLIES/CONTR	101-02-4293		05/18/2026	950.60
CARDMEMBER SERVICES	INV0002116	05/18/2026	APR. 2026: SUPPLIES/CONTR	101-02-4901		05/18/2026	16.90
CARDMEMBER SERVICES	INV0002116	05/18/2026	APR. 2026: SUPPLIES/CONTR	101-03-4260		05/18/2026	154.64
CARDMEMBER SERVICES	INV0002116	05/18/2026	APR. 2026: SUPPLIES/CONTR	101-04-4260		05/18/2026	544.38
CARDMEMBER SERVICES	INV0002116	05/18/2026	APR. 2026: SUPPLIES/CONTR	101-06-4260		05/18/2026	25.99
CARDMEMBER SERVICES	INV0002116	05/18/2026	APR. 2026: SUPPLIES/CONTR	101-07-4260		05/18/2026	95.01
CARDMEMBER SERVICES	INV0002116	05/18/2026	APR. 2026: SUPPLIES/CONTR	101-07-4265		05/18/2026	420.79
CARDMEMBER SERVICES	INV0002116	05/18/2026	APR. 2026: SUPPLIES/CONTR	101-10-4260		05/18/2026	472.50
CARDMEMBER SERVICES	INV0002116	05/18/2026	APR. 2026: SUPPLIES/CONTR	101-21-4260		05/18/2026	160.91
CARDMEMBER SERVICES	INV0002116	05/18/2026	APR. 2026: SUPPLIES/CONTR	101-29-4260		05/18/2026	78.39
CARDMEMBER SERVICES	INV0002116	05/18/2026	APR. 2026: SUPPLIES/CONTR	101-29-4260		05/18/2026	54.92
CARDMEMBER SERVICES	INV0002116	05/18/2026	APR. 2026: SUPPLIES/CONTR	101-29-4265		05/18/2026	1,012.11
CARDMEMBER SERVICES	INV0002116	05/18/2026	APR. 2026: SUPPLIES/CONTR	602-31-4901		05/18/2026	46.25
CARDMEMBER SERVICES	INV0002116	05/18/2026	APR. 2026: SUPPLIES/CONTR	602-32-4260		05/18/2026	56.20
CARDMEMBER SERVICES	INV0002116	05/18/2026	APR. 2026: SUPPLIES/CONTR	602-32-4270		05/18/2026	42.50
CARDMEMBER SERVICES	INV0002116	05/18/2026	APR. 2026: SUPPLIES/CONTR	603-31-4901		05/18/2026	92.50
CARDMEMBER SERVICES	INV0002116	05/18/2026	APR. 2026: SUPPLIES/CONTR	603-32-4260		05/18/2026	109.67
CARDMEMBER SERVICES	INV0002116	05/18/2026	APR. 2026: SUPPLIES/CONTR	603-32-4270		05/18/2026	37.50
CARDMEMBER SERVICES	INV0002116	05/18/2026	APR. 2026: SUPPLIES/CONTR	604-31-4260		05/18/2026	94.98
CARDMEMBER SERVICES	INV0002116	05/18/2026	APR. 2026: SUPPLIES/CONTR	604-31-4901		05/18/2026	46.25
CARDMEMBER SERVICES	INV0002116	05/18/2026	APR. 2026: SUPPLIES/CONTR	604-32-4260		05/18/2026	61.20
CARDMEMBER SERVICES	INV0002116	05/18/2026	APR. 2026: SUPPLIES/CONTR	604-32-4270		05/18/2026	37.50
CARDMEMBER SERVICES	INV0002116	05/18/2026	APR. 2026: SUPPLIES/CONTR	606-11-4263		05/18/2026	5.95
Vendor 1700 - CARDMEMBER SERVICES Total:							5,751.64
Vendor: 2228 - CENTURY BUSINESS PRODUCTS							
CENTURY BUSINESS PRODUC	854490	05/18/2026	CITY OFFICE + EMS COPIER L	101-29-4293		05/18/2026	83.84

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CENTURY BUSINESS PRODUC	854490	05/18/2026	CITY OFFICE + EMS COPIER L	602-32-4293		05/18/2026	152.96
CENTURY BUSINESS PRODUC	854490	05/18/2026	CITY OFFICE + EMS COPIER L	603-32-4293		05/18/2026	152.96
CENTURY BUSINESS PRODUC	854490	05/18/2026	CITY OFFICE + EMS COPIER L	604-32-4293		05/18/2026	152.97
Vendor 2228 - CENTURY BUSINESS PRODUCTS Total:							542.73
Vendor: 0917 - CHRISTIANSEN COMPLETE WATER							
CHRISTIANSEN COMPLETE W	INV0002094	05/18/2026	SOFTENER TANK EXCHANGE	101-04-4250		05/18/2026	27.91
Vendor 0917 - CHRISTIANSEN COMPLETE WATER Total:							27.91
Vendor: 1721 - CINTAS							
CINTAS	5332970008	05/18/2026	CITY SHOP: FIRST AID BOX RE	602-31-4260		05/18/2026	24.85
CINTAS	5332970008	05/18/2026	CITY SHOP: FIRST AID BOX RE	603-31-4260		05/18/2026	24.84
CINTAS	5332970008	05/18/2026	CITY SHOP: FIRST AID BOX RE	604-31-4260		05/18/2026	24.84
CINTAS	5332970009	05/18/2026	FFD: FIRST AID BOX REFILL	101-03-4260		05/18/2026	57.86
CINTAS	4268088314	05/18/2026	MAY 2026: RUGS / LINENS /	101-10-4240		05/18/2026	344.25
CINTAS	4268088314	05/18/2026	MAY 2026: RUGS / LINENS /	602-32-4240		05/18/2026	107.69
CINTAS	4268088314	05/18/2026	MAY 2026: RUGS / LINENS /	603-32-4240		05/18/2026	107.68
CINTAS	4268088314	05/18/2026	MAY 2026: RUGS / LINENS /	604-32-4240		05/18/2026	107.72
Vendor 1721 - CINTAS Total:							799.73
Vendor: 0602 - CITY OF SIOUX FALLS							
CITY OF SIOUX FALLS	00564747	05/18/2026	WATER TEST • 102 W. 2ND A	602-31-4297		05/18/2026	26.37
CITY OF SIOUX FALLS	00564749	05/18/2026	WATER TEST • 703 W PARK A	602-31-4297		05/18/2026	26.37
Vendor 0602 - CITY OF SIOUX FALLS Total:							52.74
Vendor: 1941 - CODE ENFORCEMENT SPECIALISTS							
CODE ENFORCEMENT SPECI	INV0002100	05/18/2026	PROFESSIONAL SERVICES FR	101-01-4220		05/18/2026	370.31
Vendor 1941 - CODE ENFORCEMENT SPECIALISTS Total:							370.31
Vendor: 0337 - CURT'S COLLISION CENTER							
CURT'S COLLISION CENTER	28266	05/18/2026	FPD: WINDSHIELD CHIP REPA	101-02-4250		05/18/2026	60.00
CURT'S COLLISION CENTER	28272	05/18/2026	STREET: 75/25 ARGON	101-04-4260		05/18/2026	104.50
Vendor 0337 - CURT'S COLLISION CENTER Total:							164.50
Vendor: 0584 - CYBERCOACH, INC							
CYBERCOACH, INC	6098	05/18/2026	FFD: CONFIGURATION OF TO	101-02-4250		05/18/2026	75.00
CYBERCOACH, INC	6104	05/18/2026	EMS: CLOUD KEY DEVICE	101-29-4250		05/18/2026	100.00
CYBERCOACH, INC	6099	05/18/2026	OFFICE: SETUP GRANICUS FO	602-32-4250		05/18/2026	18.75
CYBERCOACH, INC	6099	05/18/2026	OFFICE: SETUP GRANICUS FO	604-32-4250		05/18/2026	18.75
CYBERCOACH, INC	6100	05/18/2026	OFFICE: REMOVED MALWAR	602-32-4250		05/18/2026	8.33
CYBERCOACH, INC	6100	05/18/2026	OFFICE: REMOVED MALWAR	603-32-4250		05/18/2026	8.33
CYBERCOACH, INC	6100	05/18/2026	OFFICE: REMOVED MALWAR	604-32-4250		05/18/2026	8.34
CYBERCOACH, INC	6105	05/18/2026	FFD: REBOOT ACTIVE 911	101-03-4250		05/18/2026	50.00
CYBERCOACH, INC	6101	05/18/2026	OFFICE: MICROSOFT UPDATE	602-32-4250		05/18/2026	8.34
CYBERCOACH, INC	6101	05/18/2026	OFFICE: MICROSOFT UPDATE	603-32-4250		05/18/2026	8.33
CYBERCOACH, INC	6101	05/18/2026	OFFICE: MICROSOFT UPDATE	604-32-4250		05/18/2026	8.33
CYBERCOACH, INC	6097	05/18/2026	AIRPORT: RESET FUELMASTE	606-11-4250		05/18/2026	50.00
CYBERCOACH, INC	6102	05/18/2026	OFFICE: GRANICUS ISSUES /	602-32-4250		05/18/2026	25.00

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CYBERCOACH, INC	6102	05/18/2026	OFFICE: GRANICUS ISSUES /	603-32-4250		05/18/2026	25.00
CYBERCOACH, INC	6102	05/18/2026	OFFICE: GRANICUS ISSUES /	604-32-4250		05/18/2026	25.00
CYBERCOACH, INC	6106	05/18/2026	OFFICE: SETUP TABLET	602-32-4250		05/18/2026	16.67
CYBERCOACH, INC	6106	05/18/2026	OFFICE: SETUP TABLET	603-32-4250		05/18/2026	16.67
CYBERCOACH, INC	6106	05/18/2026	OFFICE: SETUP TABLET	604-32-4250		05/18/2026	16.66
CYBERCOACH, INC	6103	05/18/2026	FPD: REBOOTED PROGRAMS	101-02-4250		05/18/2026	50.00
CYBERCOACH, INC	6107	05/18/2026	OFFICE: SETUP GRANICUS FO	602-32-4250		05/18/2026	18.75
CYBERCOACH, INC	6107	05/18/2026	OFFICE: SETUP GRANICUS FO	604-32-4250		05/18/2026	18.75
CYBERCOACH, INC	6108	05/18/2026	OFFICE: SETUP GRANICUS FO	602-32-4250		05/18/2026	25.00
CYBERCOACH, INC	6108	05/18/2026	OFFICE: SETUP GRANICUS FO	603-32-4250		05/18/2026	25.00
CYBERCOACH, INC	6108	05/18/2026	OFFICE: SETUP GRANICUS FO	604-32-4250		05/18/2026	25.00
CYBERCOACH, INC	6110	05/18/2026	OFFICE: IPAD/PROGRAMS FO	602-32-5110		05/18/2026	226.32
CYBERCOACH, INC	6110	05/18/2026	OFFICE: IPAD/PROGRAMS FO	603-32-5110		05/18/2026	226.32
CYBERCOACH, INC	6110	05/18/2026	OFFICE: IPAD/PROGRAMS FO	603-32-5110		05/18/2026	226.33
Vendor 0584 - CYBERCOACH, INC Total:							1,328.97
Vendor: 0029 - EKERN HOME EQUIPMENT, INC.							
EKERN HOME EQUIPMENT, I	202665	05/18/2026	BIP NIPPLE, GALV COUPLING	602-31-4260		05/18/2026	72.93
EKERN HOME EQUIPMENT, I	202825	05/18/2026	PARK: FAUCET REPAIR KIT	101-08-4250		05/18/2026	16.99
EKERN HOME EQUIPMENT, I	202828	05/18/2026	PARK: INSTALLED FAUCET KIT	101-08-4250		05/18/2026	112.50
EKERN HOME EQUIPMENT, I	202839	05/18/2026	BIP NIPPLE X 2	602-31-4260		05/18/2026	40.78
Vendor 0029 - EKERN HOME EQUIPMENT, INC. Total:							243.20
Vendor: 1742 - GREATAMERICA FINANCIAL SVCS.							
GREATAMERICA FINANCIAL S	41929532	05/18/2026	FPD: TOSHIBA COPIER LEASE	101-02-4293		05/18/2026	177.92
Vendor 1742 - GREATAMERICA FINANCIAL SVCS. Total:							177.92
Vendor: 1024 - GREG'S WELDING, INC							
GREG'S WELDING, INC	232852	05/18/2026	B&G CLUB TUBING FOR SIGN	101-04-4260		05/18/2026	155.74
GREG'S WELDING, INC	232893	05/18/2026	DAM SIGNS: TUBING	101-04-4260		05/18/2026	384.32
Vendor 1024 - GREG'S WELDING, INC Total:							540.06
Vendor: 2251 - HEIDEPRIEM, PURTELL, SIEGEL, HINRICHS & TYSDAL, LLP							
HEIDEPRIEM, PURTELL, SIEG	14413	05/18/2026	APR. 2026: PROFESSIONAL F	101-01-4220		05/18/2026	3,021.00
HEIDEPRIEM, PURTELL, SIEG	14413	05/18/2026	APR. 2026: PROFESSIONAL F	101-29-4220		05/18/2026	142.50
Vendor 2251 - HEIDEPRIEM, PURTELL, SIEGEL, HINRICHS & TYSDAL, LLP Total:							3,163.50
Vendor: 0830 - HELMS & ASSOCIATES							
HELMS & ASSOCIATES	38339	05/18/2026	A9873 • AIRPORT RUNWAY R	606-11-4322		05/18/2026	10,459.54
Vendor 0830 - HELMS & ASSOCIATES Total:							10,459.54
Vendor: 0144 - HILLYARD, INC.							
HILLYARD, INC.	51442	05/18/2026	PARK: SOAP, TISSUE, GARBA	101-08-4260		05/18/2026	803.68
Vendor 0144 - HILLYARD, INC. Total:							803.68
Vendor: 0841 - INTERSTATE POWER SYSTEMS, INC.							
INTERSTATE POWER SYSTEM	R024097587-01	05/18/2026	GENERATOR SERVICE CONTR	603-31-4250		05/18/2026	669.05
Vendor 0841 - INTERSTATE POWER SYSTEMS, INC. Total:							669.05

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Vendor: 2109 - JACOB PULSCHER							
JACOB PULSCHER	INV0002114	05/18/2026	PERSONAL EXPENSE REIMBU	101-04-4263		05/18/2026	40.97
Vendor 2109 - JACOB PULSCHER Total:							40.97
Vendor: 0066 - MAYNARDS OF FLANDREAU							
MAYNARDS OF FLANDREAU	INV0002102	05/18/2026	APR. 2026: SUPPLIES	101-02-4260		05/18/2026	44.97
MAYNARDS OF FLANDREAU	INV0002102	05/18/2026	APR. 2026: SUPPLIES	602-32-4260		05/18/2026	97.74
MAYNARDS OF FLANDREAU	INV0002102	05/18/2026	APR. 2026: SUPPLIES	603-32-4260		05/18/2026	97.74
MAYNARDS OF FLANDREAU	INV0002102	05/18/2026	APR. 2026: SUPPLIES	604-32-4260		05/18/2026	97.75
Vendor 0066 - MAYNARDS OF FLANDREAU Total:							338.20
Vendor: 0067 - MIDAMERICAN ENERGY							
MIDAMERICAN ENERGY	579855712	05/18/2026	LIFT STATION GAS BILL (3/26	604-31-4280		05/18/2026	21.25
MIDAMERICAN ENERGY	579873134	05/18/2026	FFD GAS BILL (3/26/26 - 4/24	101-03-4280		05/18/2026	226.95
MIDAMERICAN ENERGY	INV0002119	05/18/2026	GAS BILLS: 3/26/25 - 4/24/2	101-04-4280		05/18/2026	204.29
MIDAMERICAN ENERGY	INV0002119	05/18/2026	GAS BILLS: 3/26/25 - 4/24/2	101-07-4280		05/18/2026	105.25
MIDAMERICAN ENERGY	INV0002119	05/18/2026	GAS BILLS: 3/26/25 - 4/24/2	101-10-4280		05/18/2026	232.28
MIDAMERICAN ENERGY	INV0002119	05/18/2026	GAS BILLS: 3/26/25 - 4/24/2	101-29-4280		05/18/2026	50.37
MIDAMERICAN ENERGY	INV0002119	05/18/2026	GAS BILLS: 3/26/25 - 4/24/2	602-31-4280		05/18/2026	53.26
MIDAMERICAN ENERGY	INV0002119	05/18/2026	GAS BILLS: 3/26/25 - 4/24/2	602-31-4280		05/18/2026	65.11
MIDAMERICAN ENERGY	INV0002119	05/18/2026	GAS BILLS: 3/26/25 - 4/24/2	602-32-4280		05/18/2026	32.55
MIDAMERICAN ENERGY	INV0002119	05/18/2026	GAS BILLS: 3/26/25 - 4/24/2	603-31-4280		05/18/2026	134.28
MIDAMERICAN ENERGY	INV0002119	05/18/2026	GAS BILLS: 3/26/25 - 4/24/2	603-32-4280		05/18/2026	65.11
MIDAMERICAN ENERGY	INV0002119	05/18/2026	GAS BILLS: 3/26/25 - 4/24/2	604-31-4280		05/18/2026	73.24
MIDAMERICAN ENERGY	INV0002119	05/18/2026	GAS BILLS: 3/26/25 - 4/24/2	604-32-4280		05/18/2026	36.62
Vendor 0067 - MIDAMERICAN ENERGY Total:							1,300.56
Vendor: 0511 - MISSOURI RIVER ENERGY SERVICES							
MISSOURI RIVER ENERGY SE	SM00000010842	05/18/2026	APR. 2026: AMI METER COU	603-31-4293		05/18/2026	393.60
Vendor 0511 - MISSOURI RIVER ENERGY SERVICES Total:							393.60
Vendor: 2148 - MOODY CONSERVATION DISTRICT							
MOODY CONSERVATION DIS	2019909	05/18/2026	QUALITY SUN & SHADE GRA	101-08-4250		05/18/2026	605.00
MOODY CONSERVATION DIS	2019909	05/18/2026	QUALITY SUN & SHADE GRA	603-31-4250		05/18/2026	190.00
Vendor 2148 - MOODY CONSERVATION DISTRICT Total:							795.00
Vendor: 0130 - MOODY COUNTY AUDITOR							
MOODY COUNTY AUDITOR	INV0002110	05/18/2026	2026: 1ST QT PAYMENT FOR	101-02-4293		05/18/2026	6,331.33
MOODY COUNTY AUDITOR	INV0002110	05/18/2026	2026: 1ST QT PAYMENT FOR	101-03-4293		05/18/2026	9,497.00
MOODY COUNTY AUDITOR	INV0002111	05/18/2026	2026: 2ND QT PAYMENT FOR	101-02-4293		05/18/2026	15,828.33
Vendor 0130 - MOODY COUNTY AUDITOR Total:							31,656.66
Vendor: 0033 - MOODY COUNTY ENTERPRISE							
MOODY COUNTY ENTERPRIS	INV0002112	05/18/2026	APR. 2026: PUBLISHING + AD	101-01-4230		05/18/2026	935.54
MOODY COUNTY ENTERPRIS	INV0002112	05/18/2026	APR. 2026: PUBLISHING + AD	602-31-4230		05/18/2026	538.29
MOODY COUNTY ENTERPRIS	INV0002112	05/18/2026	APR. 2026: PUBLISHING + AD	604-31-4230		05/18/2026	78.00

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MOODY COUNTY ENTERPRIS	INV0002112	05/18/2026	APR. 2026: PUBLISHING + AD	612-05-4230		05/18/2026	52.00
Vendor 0033 - MOODY COUNTY ENTERPRISE Total:							1,603.83
Vendor: 0416 - NIPPON SANSO MATHESON, INC.							
NIPPON SANSO MATHESON,	0033195360	05/18/2026	OXYGEN EXCHANGE X 6	101-29-4260		05/18/2026	275.03
NIPPON SANSO MATHESON,	0033219672	05/18/2026	OXYGEN TANK EXCHANGE (Q	101-29-4260		05/18/2026	31.34
Vendor 0416 - NIPPON SANSO MATHESON, INC. Total:							306.37
Vendor: 0022 - OFFICE PEEPS, INC.							
OFFICE PEEPS, INC.	1126378-0	05/18/2026	UB WINDOW PRINTER INK, B	602-32-4260		05/18/2026	60.73
OFFICE PEEPS, INC.	1126378-0	05/18/2026	UB WINDOW PRINTER INK, B	603-32-4260		05/18/2026	60.73
OFFICE PEEPS, INC.	1126378-0	05/18/2026	UB WINDOW PRINTER INK, B	604-32-4260		05/18/2026	60.74
Vendor 0022 - OFFICE PEEPS, INC. Total:							182.20
Vendor: 0120 - OTTERTAIL POWER COMPANY							
OTTERTAIL POWER COMPAN	INV0002117	05/18/2026	AIRPORT ELECTRICITY (3/31/	606-11-4280		05/18/2026	176.11
Vendor 0120 - OTTERTAIL POWER COMPANY Total:							176.11
Vendor: 2271 - OUTKAST CONSTRUCTION LLC							
OUTKAST CONSTRUCTION LL	233	05/18/2026	108 W ALTON AVE: EXCAVAT	602-31-4250		05/18/2026	2,200.00
Vendor 2271 - OUTKAST CONSTRUCTION LLC Total:							2,200.00
Vendor: 1604 - OUTLAW GRAPHICS							
OUTLAW GRAPHICS	44506	05/18/2026	LETTERS + INSTALL OF LETTE	101-13-4250		05/18/2026	305.00
Vendor 1604 - OUTLAW GRAPHICS Total:							305.00
Vendor: 2098 - PLUNKETT'S PEST CONTROL							
PLUNKETT'S PEST CONTROL	10530601	05/18/2026	GENERAL PEST CONTROL PR	602-32-4293		05/18/2026	75.67
PLUNKETT'S PEST CONTROL	10530601	05/18/2026	GENERAL PEST CONTROL PR	603-32-4293		05/18/2026	75.66
PLUNKETT'S PEST CONTROL	10530601	05/18/2026	GENERAL PEST CONTROL PR	604-32-4293		05/18/2026	75.67
Vendor 2098 - PLUNKETT'S PEST CONTROL Total:							227.00
Vendor: 2311 - REBEKAH HOFFMAN							
REBEKAH HOFFMAN	INV0002097	05/18/2026	COMM. CTR DEPOSIT REIMB	101-10-4902		05/18/2026	250.00
Vendor 2311 - REBEKAH HOFFMAN Total:							250.00
Vendor: 0128 - RIVER'S EDGE COOPERATIVE							
RIVER'S EDGE COOPERATIVE	INV0002120	05/18/2026	APR. 2026: GAS/OIL	101-01-4263		05/18/2026	64.84
RIVER'S EDGE COOPERATIVE	INV0002120	05/18/2026	APR. 2026: GAS/OIL	101-03-4263		05/18/2026	482.80
RIVER'S EDGE COOPERATIVE	INV0002120	05/18/2026	APR. 2026: GAS/OIL	101-04-4260		05/18/2026	95.00
RIVER'S EDGE COOPERATIVE	INV0002120	05/18/2026	APR. 2026: GAS/OIL	101-04-4263		05/18/2026	1,747.38
RIVER'S EDGE COOPERATIVE	INV0002120	05/18/2026	APR. 2026: GAS/OIL	101-08-4263		05/18/2026	103.89
RIVER'S EDGE COOPERATIVE	INV0002120	05/18/2026	APR. 2026: GAS/OIL	101-12-4263		05/18/2026	28.87
RIVER'S EDGE COOPERATIVE	INV0002120	05/18/2026	APR. 2026: GAS/OIL	602-31-4263		05/18/2026	91.18
RIVER'S EDGE COOPERATIVE	INV0002120	05/18/2026	APR. 2026: GAS/OIL	603-31-4263		05/18/2026	458.00
RIVER'S EDGE COOPERATIVE	INV0002120	05/18/2026	APR. 2026: GAS/OIL	604-31-4260		05/18/2026	10.36
RIVER'S EDGE COOPERATIVE	INV0002120	05/18/2026	APR. 2026: GAS/OIL	604-31-4263		05/18/2026	376.34
Vendor 0128 - RIVER'S EDGE COOPERATIVE Total:							3,458.66

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Vendor: 0459 - SD PUBLIC ASSURANCE ALLIANCE							
SD PUBLIC ASSURANCE ALLI	32409-4221	05/18/2026	'26 CHEVY SILVERADO 2500H	603-31-4213		05/18/2026	587.61
Vendor 0459 - SD PUBLIC ASSURANCE ALLIANCE Total:							587.61
Vendor: 0141 - SD SUPPLEMENTAL RETIREMENT PLAN							
SD SUPPLEMENTAL RETIREM	INV0002115	05/18/2026	5/13/26 PAYROLL: L.K. + N.P.	101-17-4135		05/18/2026	12.50
SD SUPPLEMENTAL RETIREM	INV0002115	05/18/2026	5/13/26 PAYROLL: L.K. + N.P.	101-29-4135		05/18/2026	204.92
SD SUPPLEMENTAL RETIREM	INV0002115	05/18/2026	5/13/26 PAYROLL: L.K. + N.P.	602-32-4135		05/18/2026	12.50
SD SUPPLEMENTAL RETIREM	INV0002115	05/18/2026	5/13/26 PAYROLL: L.K. + N.P.	603-32-4135		05/18/2026	12.50
SD SUPPLEMENTAL RETIREM	INV0002115	05/18/2026	5/13/26 PAYROLL: L.K. + N.P.	604-32-4135		05/18/2026	12.50
Vendor 0141 - SD SUPPLEMENTAL RETIREMENT PLAN Total:							254.92
Vendor: 1298 - SIOUX FALLS AREA HUMANE SOCIETY							
SIOUX FALLS AREA HUMANE	5751	05/18/2026	APR. 2026: ANIMAL CONTRO	101-06-4293		05/18/2026	269.00
Vendor 1298 - SIOUX FALLS AREA HUMANE SOCIETY Total:							269.00
Vendor: 0236 - SIOUX VALLEY ENERGY							
SIOUX VALLEY ENERGY	INV0002103	05/18/2026	PUMP STATION ELECTRICITY	602-31-4280		05/18/2026	114.00
SIOUX VALLEY ENERGY	INV0002104	05/18/2026	YARD WASTE SITE ELECTRICI	612-05-4280		05/18/2026	75.00
Vendor 0236 - SIOUX VALLEY ENERGY Total:							189.00
Vendor: 1570 - SPARKLE CAR WASH, INC.							
SPARKLE CAR WASH, INC.	326165	05/18/2026	MAR./APR. 2026: FPD CAR W	101-02-4260		05/18/2026	17.78
Vendor 1570 - SPARKLE CAR WASH, INC. Total:							17.78
Vendor: 1316 - STEVES TIRE & SERVICE INC							
STEVES TIRE & SERVICE INC	283566	05/18/2026	EMS: '23 FORD E450 OIL CHA	101-29-4250		05/18/2026	113.96
STEVES TIRE & SERVICE INC	283597	05/18/2026	EMS: '18 FORD E450 OIL CHA	101-29-4250		05/18/2026	65.38
Vendor 1316 - STEVES TIRE & SERVICE INC Total:							179.34
Vendor: 0102 - STURDEVANT'S AUTO SUPPLY							
STURDEVANT'S AUTO SUPPL	804022933	05/18/2026	ELECT: 25 AMP TEST CLIP, GL	603-31-4260		05/18/2026	19.47
STURDEVANT'S AUTO SUPPL	804023105	05/18/2026	ELECT: GL-35 ALL-SEASON BL	603-31-4260		05/18/2026	4.58
STURDEVANT'S AUTO SUPPL	804023145	05/18/2026	SEWER: ORANGE LIGHTNING	604-31-4260		05/18/2026	19.99
STURDEVANT'S AUTO SUPPL	804023179	05/18/2026	ELECT: 3/8 DR. HEX BIT SOCK	603-31-4260		05/18/2026	23.96
Vendor 0102 - STURDEVANT'S AUTO SUPPLY Total:							68.00
Vendor: 1955 - TAMRA RICE							
TAMRA RICE	INV0002101	05/18/2026	BES ENERGY STAR REBATE	603-31-4294		05/18/2026	96.00
Vendor 1955 - TAMRA RICE Total:							96.00
Vendor: 2313 - TAUNYA KRUSE							
TAUNYA KRUSE	INV0002121	05/18/2026	5/9/26 COMM. CTR DEPOSIT	101-10-4902		05/18/2026	250.00
Vendor 2313 - TAUNYA KRUSE Total:							250.00
Vendor: 1996 - TRANSUNION RISK AND ALTERNATIVE							
TRANSUNION RISK AND ALTE	51501-202604-1	05/18/2026	FPD INVESTIGATIVE DATA AC	101-02-4290		05/18/2026	120.00
Vendor 1996 - TRANSUNION RISK AND ALTERNATIVE Total:							120.00

Expense Approval Report

Payment Dates: 5/18/2026 - 5/18/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Vendor: 1692 - ULINE							
ULINE	207322498	05/18/2026	DESK, COMM. CTR TABLES +	101-01-4340		05/18/2026	980.76
ULINE	207322498	05/18/2026	DESK, COMM. CTR TABLES +	211-10-4340		05/18/2026	3,809.11
ULINE	207322498	05/18/2026	DESK, COMM. CTR TABLES +	602-32-4340		05/18/2026	980.77
ULINE	207322498	05/18/2026	DESK, COMM. CTR TABLES +	604-32-4340		05/18/2026	980.77
Vendor 1692 - ULINE Total:							6,751.41
Vendor: 0182 - USA BLUEBOOK							
USA BLUEBOOK	INV01038242	05/18/2026	HACH METER WITH PH ELEC	604-31-4260		05/18/2026	1,330.45
Vendor 0182 - USA BLUEBOOK Total:							1,330.45
Vendor: 2151 - VALLEY FIBERCOM							
VALLEY FIBERCOM	INV0002105	05/18/2026	MAY 2026: FPD PHONES/FAX	101-02-4280		05/18/2026	180.21
VALLEY FIBERCOM	INV0002106	05/18/2026	MAY 2026: POOL/COMM. CT	101-10-4280		05/18/2026	17.13
VALLEY FIBERCOM	INV0002107	05/18/2026	MAY 2026: FFD PHONE/INTE	101-03-4280		05/18/2026	128.10
VALLEY FIBERCOM	INV0002108	05/18/2026	MAY 2026: CITY OFFICE PHO	602-32-4280		05/18/2026	146.18
VALLEY FIBERCOM	INV0002108	05/18/2026	MAY 2026: CITY OFFICE PHO	603-32-4280		05/18/2026	146.17
VALLEY FIBERCOM	INV0002108	05/18/2026	MAY 2026: CITY OFFICE PHO	604-32-4280		05/18/2026	146.17
VALLEY FIBERCOM	INV0002109	05/18/2026	MAY 2026: AMBULANCE PH	101-29-4280		05/18/2026	148.96
Vendor 2151 - VALLEY FIBERCOM Total:							912.92
Vendor: 0112 - VERIZON WIRELESS							
VERIZON WIRELESS	6142012173	05/18/2026	IPAD/PHONES/JET PACK (3/2	602-31-4280		05/18/2026	19.86
VERIZON WIRELESS	6142012173	05/18/2026	IPAD/PHONES/JET PACK (3/2	602-32-4280		05/18/2026	13.34
VERIZON WIRELESS	6142012173	05/18/2026	IPAD/PHONES/JET PACK (3/2	603-31-4280		05/18/2026	20.02
VERIZON WIRELESS	6142012173	05/18/2026	IPAD/PHONES/JET PACK (3/2	603-31-4280		05/18/2026	39.71
VERIZON WIRELESS	6142012173	05/18/2026	IPAD/PHONES/JET PACK (3/2	603-32-4280		05/18/2026	13.34
VERIZON WIRELESS	6142012173	05/18/2026	IPAD/PHONES/JET PACK (3/2	604-31-4280		05/18/2026	19.86
VERIZON WIRELESS	6142012173	05/18/2026	IPAD/PHONES/JET PACK (3/2	604-32-4280		05/18/2026	13.32
Vendor 0112 - VERIZON WIRELESS Total:							139.45
Vendor: 0207 - WESCO RECEIVABLES CORP							
WESCO RECEIVABLES CORP	020872	05/18/2026	HARD HAT CLASS E W/ LAMP	603-31-4260		05/18/2026	113.47
WESCO RECEIVABLES CORP	025653	05/18/2026	RUST INV SAFETY REDMARK	603-31-4260		05/18/2026	150.00
Vendor 0207 - WESCO RECEIVABLES CORP Total:							263.47
Grand Total:							100,958.78

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
101 - General Fund	54,719.63	0.00
211 - Bed, Board, Booze OR 3rd Cent Sales Tax Fund?	3,809.11	0.00
602 - Water	22,868.12	0.00
603 - Electric	4,519.75	0.00
604 - Sewer	4,083.57	0.00
606 - Airport	10,756.60	0.00
612 - Solid Waste	202.00	0.00
Grand Total:	100,958.78	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
101-01-4220	Professional Fees	3,391.31	0.00
101-01-4230	Publishing/Advertising	1,185.54	0.00
101-01-4235	Promoting the City	243.78	0.00
101-01-4260	Supplies	4.99	0.00
101-01-4263	Gas/Oil	64.84	0.00
101-01-4270	Travel/Conference	55.12	0.00
101-01-4290	Dues/Subscriptions	678.27	0.00
101-01-4340	Capital Outlay	980.76	0.00
101-02-4250	Repairs	185.00	0.00
101-02-4260	Supplies	117.66	0.00
101-02-4270	Travel/Conference	96.93	0.00
101-02-4280	Utilities	180.21	0.00
101-02-4290	Dues/Subscriptions	120.00	0.00
101-02-4293	Contract/Agreement	23,288.18	0.00
101-02-4901	Miscellaneous	16.90	0.00
101-03-4250	Repairs	419.58	0.00
101-03-4260	Supplies	212.50	0.00
101-03-4263	Gas/Oil	482.80	0.00
101-03-4280	Utilities	355.05	0.00
101-03-4293	Contract/Agreement	9,497.00	0.00
101-04-4154	Insurance-Supplement	21.75	0.00
101-04-4220	Professional Fees	325.00	0.00
101-04-4250	Repairs	27.91	0.00
101-04-4260	Supplies	1,283.94	0.00
101-04-4263	Gas/Oil	1,788.35	0.00
101-04-4280	Utilities	204.29	0.00
101-06-4260	Supplies	25.99	0.00
101-06-4293	Contract/Agreement	269.00	0.00
101-07-4260	Supplies	295.01	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
101-07-4265	UNIFORMS	420.79	0.00
101-07-4280	Utilities	105.25	0.00
101-08-4154	Insurance-Supplemental	21.75	0.00
101-08-4250	Repairs	734.49	0.00
101-08-4260	Supplies	803.68	0.00
101-08-4263	Gas/Oil	103.89	0.00
101-08-4280	Utilities	89.55	0.00
101-10-4240	Rentals	344.25	0.00
101-10-4260	Supplies	472.50	0.00
101-10-4280	Utilities	249.41	0.00
101-10-4902	COMM CTR-DEPOSIT REI	750.00	0.00
101-12-4263	Gas/Oil	28.87	0.00
101-13-4250	Repairs	305.00	0.00
101-17-4135	Retirement-Special	12.50	0.00
101-21-4260	Supplies	160.91	0.00
101-29-4135	Retirement-Special	204.92	0.00
101-29-4220	Professional Fees	142.50	0.00
101-29-4250	Repairs	279.34	0.00
101-29-4260	Supplies	2,050.22	0.00
101-29-4265	Uniforms	1,164.09	0.00
101-29-4280	Utilities	374.22	0.00
101-29-4293	Contract/Agreement	83.84	0.00
211-10-4340	Capital Outlay	3,809.11	0.00
602-31-4154	Insurance-Supplemental	21.74	0.00
602-31-4230	Publishing/Advertising	600.79	0.00
602-31-4250	Repairs	2,200.00	0.00
602-31-4260	Supplies	138.56	0.00
602-31-4263	Gas/Oil	91.18	0.00
602-31-4280	Utilities	252.23	0.00
602-31-4284	Water Purchases	17,338.64	0.00
602-31-4297	Test Samples	52.74	0.00
602-31-4901	Miscellaneous	46.25	0.00
602-32-4135	Retirement-Special	12.50	0.00
602-32-4240	Rentals	107.69	0.00
602-32-4250	Repairs	120.84	0.00
602-32-4260	Supplies	214.67	0.00
602-32-4270	Travel/Conference	42.50	0.00
602-32-4280	Utilities	192.07	0.00
602-32-4293	Contract/Agreement	228.63	0.00
602-32-4340	Capital Outlay	980.77	0.00
602-32-5110	Server and Computer Up	226.32	0.00
603-31-4213	Insurance-Property	587.61	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
603-31-4250	Repairs	859.05	0.00
603-31-4260	Supplies	336.32	0.00
603-31-4263	Gas/Oil	458.00	0.00
603-31-4280	Utilities	246.63	0.00
603-31-4293	Contract/Agreement	428.60	0.00
603-31-4294	Other - Energy Star Appli	96.00	0.00
603-31-4901	Miscellaneous	92.50	0.00
603-32-4135	Retirement-Special	12.50	0.00
603-32-4240	Rentals	107.68	0.00
603-32-4250	Repairs	83.33	0.00
603-32-4260	Supplies	268.14	0.00
603-32-4270	Travel/Conference	37.50	0.00
603-32-4280	Utilities	224.62	0.00
603-32-4293	Contract/Agreement	228.62	0.00
603-32-5110	Server and Computer Up	452.65	0.00
604-31-4154	Insurance-Supplemental	21.75	0.00
604-31-4230	Publishing/Advertising	140.50	0.00
604-31-4260	Supplies	1,480.62	0.00
604-31-4263	Gas/Oil	376.34	0.00
604-31-4280	Utilities	114.35	0.00
604-31-4901	Miscellaneous	46.25	0.00
604-32-4135	Retirement-Special	12.50	0.00
604-32-4240	Rentals	107.72	0.00
604-32-4250	Repairs	120.83	0.00
604-32-4260	Supplies	219.69	0.00
604-32-4270	Travel/Conference	37.50	0.00
604-32-4280	Utilities	196.11	0.00
604-32-4293	Contract/Agreement	228.64	0.00
604-32-4340	Capital Outlay	980.77	0.00
606-11-4250	Repairs	50.00	0.00
606-11-4263	Gas/Oil	5.95	0.00
606-11-4280	Utilities	241.11	0.00
606-11-4322	Const/Improv/Land	10,459.54	0.00
612-05-4230	Publishing/Advertising	127.00	0.00
612-05-4280	Utilities	75.00	0.00
	Grand Total:	100,958.78	0.00

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	100,958.78	0.00
Grand Total:	100,958.78	0.00

Notice of Hearing On Property Assessment

NOTICE IS HERBY GIVEN THAT:

The City of Flandreau, South Dakota on the 18th day of May, 2026 at the hour of 6:30 p.m. at the City Office located at 1005 West Elm Avenue will meet to hear testimony on the blow listed property assessment roll.

Rudy's Welding

Nuisance Abatement

Lots A Subdivision of Block 11

Assessment: \$51,500.00

Travis Kuhnel

Nuisance Abatement

E-40' of Lot 4 Block 2 Park Addition

Assessment: \$15,858.94

Further particulars may be obtained by referring to the assessment roll located in the office of the City Finance Officer.

All assessments are to be paid in one annual installment.

NOTICE IS FURTHER GIVEN THAT:

The above listed person, person, or their attorney may appear and be heard regarding the above listed property assessments at said Hearing.

Dated this 6th day of May, 2026

Cohl Turnquist
City Administrator

Publish: May 6th, 2026 "at approximate cost"

2026 Assessments

Resolution #	Inv. Date	Invoice #	Council for Action	Improvements	Owner	Assessed Property Address	Assessed Property Description	Cost	Paid	Date Paid	Parcel #
2026-09	4/22/2026	INV00420	6/1/2026	Abatement	Rudy's Welding and Machine Shop	221 E 2ND AVE	LOT A, Subdivision of Block 11 of the Original Plat of the City of Flandreau, Moody County, South Dakota	\$ 51,500.00			21.01.11.12
2026-09	4/22/2026	INV00419	6/1/2026	Abatement	Travis Kuhnel	310 E PARK AVE	E-40' of Lot 4 Block 2, Park Addition to the City of Flandreau, Moody County, South Dakota	\$ 15,858.94			21.03.02.04

Total to Assess	\$ 67,358.94
Paid/Adj	\$ -
Due	\$ 67,358.94

INVOICE

Eng Services
107 N Bates St
Flandreau, SD 57028

engservicesap@hotmail.com
(1 (605) 997-5551

Bill to
City of Flandreau
1005 W Elm Ave
Flandreau, SD 57028

Invoice details

P.O. Number: 221 E. 2nd Ave.

Invoice no.: 36496
Invoice date: 04/02/2026
Due date: 05/02/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.	03/26/2026	Demo	Demolish and haul away building (Building Full Bid Price)	1	\$51,500.00	\$51,500.00

Total

\$51,500.00

Ways to pay

VISA    

Please remit checks to 107 N Bates St Flandreau, SD 57028

If you prefer to pay invoice with Credit Card or ACH, please reach out to engservicesap@hotmail.com

View and pay



Carl Tomquist
101-01-4431
general, urban
redevelopment



Sent certified
mail - 5/1/2026

1005 W Elm Ave
Flandreau, SD 57028-1404
Phone: 605-997-2492

ADJUSTED INVOICE

*Changed billing
address + Invoice Date*

Billed To:
RUDY'S WELDING & MACHINE SHOP
221 E 2ND AVE
FLANDREAU, SD 57028

DATE: 4/22/2026
INVOICE #: INV00423
DUE DATE: 5/18/2026
TOTAL DUE: 51,500.00

CUSTOMER ACCOUNT # : 800-006

ITEM DESCRIPTION	UNITS	PRICE	AMOUNT
GEN FUND-REIMBURSEMENT	1.00	51,500.00	51,500.00
TOTAL THIS INVOICE			51,500.00

**BUILDING DEMOLITION COSTS FOR PROPERTY AT 221 E 2ND AVE. FLANDREAU, SD
WORK COMPLETED: 3/26/2026**

For questions, contact 605-997-2492.

REMIT TO:

City of Flandreau
1005 W ELM AVE
FLANDREAU, SD 57028-1404

A copy of this invoice should accompany your check. Thank you!



1005 W Elm Ave
 Flandreau, SD 57028-1404
 Phone: 605-997-2492

*Sent certified
 mail on 5-1-2026*

ADJUSTED INVOICE

*Adjusted the
 invoice date + due
 date*

Billed To:
 TRAVIS KUHNEL
 C/O DARLENE KUHNEL
 114 W BROAD AVE
 FLANDREAU, SD 57028-1711

DATE: 4/22/2026
 INVOICE #: INV00424
 DUE DATE: 5/18/2026
 TOTAL DUE: 15,858.94

CUSTOMER ACCOUNT # : 800-002

ITEM DESCRIPTION	UNITS	PRICE	AMOUNT
BACKHOE	16.00	100.00	1,600.00
MINI EXCAVATOR	8.00	100.00	800.00
PAYLOADER	14.00	85.00	1,190.00
SKIDLOADER	40.00	100.00	4,000.00
DUMPTRUCK	10.00	70.00	700.00
LOADS DIRT	22.00	100.00	2,200.00
DUMPSTER	1.00	1,521.98	1,521.98
JACKHAMMER	1.00	925.00	925.00
LABOR	88.00	32.54	2,863.52
EXCISE TAX	1.00	58.44	58.44
TOTAL THIS INVOICE			15,858.94

HOUSE DEMOLITION: 310 E PARK AVE. FLANDREAU, SD
 WORK COMPLETED: AUGUST 9TH, 2024

For questions, contact 605-997-2492.

REMIT TO:

City of Flandreau
 1005 W ELM AVE
 FLANDREAU, SD 57028-1404

A copy of this invoice should accompany your check. Thank you!

9589 0710 5270 3733 1375 14

U.S. Postal Service
CERTIFIED MAIL® RECEIPT
 Domestic Mail Only

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OFFICIAL USE

Certified Mail Fee
 \$ 5.30

Extra Services & Fees (check box, add fee as appropriate)

<input type="checkbox"/> Return Receipt (hardcopy)	\$ <u>4.10</u>
<input type="checkbox"/> Return Receipt (electronic)	\$
<input type="checkbox"/> Certified Mail Restricted Delivery	\$
<input type="checkbox"/> Adult Signature Required	\$
<input type="checkbox"/> Adult Signature Restricted Delivery	\$

Postage
 \$.74

Total Postage and Fees
 \$ 10.44

Sent To
Travis Kuhnel ok Darlene Kuhnel
 Street and Apt. No., or PO Box No.
114 W Broad Ave
 City, State, ZIP+4®
Flandreau SD 57028

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

Postmark Here
 MAY 01 2026
 FLANDREAU SD 57028-9998

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Extra Services & Fees (check box, add fee as appropriate)

<input type="checkbox"/> Return Receipt (hardcopy)	\$ <u>4.10</u>
<input type="checkbox"/> Return Receipt (electronic)	\$
<input type="checkbox"/> Certified Mail Restricted Delivery	\$
<input type="checkbox"/> Adult Signature Required	\$
<input type="checkbox"/> Adult Signature Restricted Delivery	\$

Postage
 \$.74

Total Postage and Fees
 \$ 10.44

Sent To
Jeffrey Weigel
 Street and Apt. No., or PO Box No.
48222 229th ST
 City, State, ZIP+4®
Flandreau, SD 57028

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

Postmark Here
 MAY 01 2026
 FLANDREAU SD 57028-9998

9589 0710 5270 3733 1375 45

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Extra Services & Fees (check box, add fee as appropriate)

<input type="checkbox"/> Return Receipt (hardcopy)	\$ <u>4.10</u>
<input type="checkbox"/> Return Receipt (electronic)	\$
<input type="checkbox"/> Certified Mail Restricted Delivery	\$
<input type="checkbox"/> Adult Signature Required	\$
<input type="checkbox"/> Adult Signature Restricted Delivery	\$

Postage
 \$.74

Total Postage and Fees
 \$ 10.44

Sent To
Rudy's Welding & Machine Shop
 Street and Apt. No., or PO Box No.
208 E Park Ave
 City, State, ZIP+4®
Flandreau, SD 57028

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

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 MAY 01 2026
 FLANDREAU SD 57028-9998

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Certified Mail Fee
 \$ 5.30

Extra Services & Fees (check box, add fee as appropriate)

<input type="checkbox"/> Return Receipt (hardcopy)	\$ <u>4.10</u>
<input type="checkbox"/> Return Receipt (electronic)	\$
<input type="checkbox"/> Certified Mail Restricted Delivery	\$
<input type="checkbox"/> Adult Signature Required	\$
<input type="checkbox"/> Adult Signature Restricted Delivery	\$

Postage
 \$.74

Total Postage and Fees
 \$ 10.44

Sent To
Lisa Maeller
 Street and Apt. No., or PO Box No.
103 Elm Ave
 City, State, ZIP+4®
Volga, SD 57071

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

Postmark Here
 MAY 01 2026
 FLANDREAU SD 57028-9998

9589 0710 5270 3733 1375 21

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Moody County Commissioner

101 E Pipestone Ave. • Suite F • Flandreau, SD 57028

Phone: 605-997-3161 • Fax: 605-997-9996 • www.moodycounty.net • email: martys@moodycounty.net

April 28, 2026

Dan Sutton
1005 W Elm Ave
Flandreau, SD 57028

Dear Mayor Sutton:

Enclosed are two copies of the agreement for dispatching services for 2027. We would like to request that your Board put this on your next agenda.

If you would like to contract with the County for these services, please indicate by signing both copies of the agreement and returning one copy **by June 30, 2026** to the Moody County Auditor, 101 E. Pipestone Ave, Suite D, Flandreau, SD 57028.

If you have any questions, or would like an appointment to discuss this with the Board of Commissioners, please don't hesitate to call the Auditor's office at 605-997-3161. Thank you.

Sincerely,

A handwritten signature in cursive script that reads "Jerry Doyle".

Jerry Doyle
Moody County Commissioners

Enclosure

DISPATCHING AGREEMENT

THIS AGREEMENT is entered into between MOODY COUNTY, SOUTH DAKOTA, herein referred to COUNTY, and the CITY OF FLANDREAU, SOUTH DAKOTA, herein referred to CITY.

WHEREAS, the COUNTY has equipped and staffed dispatch services for dispatching appropriate emergency equipment and personnel as needed throughout Moody County; and

WHEREAS, the CITY is in need of dispatching services for the period of time outlined below and wishes to contract with the COUNTY for such services; now, therefore,

IT IS HEREBY AGREED between the parties hereto as follows:

1. The COUNTY agrees to provide dispatch services to the CITY;
2. The City will pay the sum of \$71,568.93 for such services for the term of this agreement and will do so in quarterly payments payable on January 1, April 1, July 1 and October 1, during the term of this agreement.
3. The term of this agreement shall be for one year commencing January 1, 2027, through December 31, 2027.

MOODY COUNTY, SOUTH DAKOTA

CITY OF FLANDREAU, SOUTH DAKOTA

By: *Jerry Doyle*
Board Chair

By: _____
Mayor

Dated: 3/17/26

Dated: _____

2027 Dispatch Contracts

	2026
Total Salary Costs County PD	\$ 344,911.00
911 Surcharge	\$ (104,269.66)
Net Cost	\$ 240,641.34
 MINUS 25% County Time	 \$ (60,160.34)
Total	\$ 180,481.01

Calls		
City	39.65%	3283
FSST	11.50%	952
County	48.85%	4044
		8279

Contributions by Entity			
City	29.74%	\$	71,568.93
FSST	8.62%	\$	20,753.46
County	61.63%	\$	148,318.95
		\$	240,641.34

Contract Cost			
City	39.65%	\$	71,568.93
FSST	11.50%	\$	20,753.46
County	48.85%	\$	88,158.62
		\$	180,481.01

Agenda Action Form Flandreau City Council

Meeting Date: 5/18/2026

Title: Resolution 2026-09: Assessing Costs for Property Nuisance Abatement

Motion Resolution Ordinance Other

Background Information: In Spring 2026 and Fall 2024, the City of Flandreau initiated abatements of nuisance properties at 221 E 2nd Avenue and 310 E Park Avenue. Under South Dakota law (SDCL 21-10-6) and the City's nuisance ordinance (§92.19), the City is authorized to recover the costs incurred for nuisance abatement by assessing those costs against the property. Notice requirements under City Ordinance §92.19 have been satisfied. The property owner was provided an invoice for the nuisance abatement costs on April 24, 2026, along with a copy of the Notice of Hearing sent by certified mail. In addition, notice of the public hearing was published on May 6, 2026, and the hearing is scheduled for May 18, 2026, exceeding the ordinance requirement that at least seven days pass between filing of the cost account and the Council hearing on the proposed assessment. Each property owner or their attorney may appear be heard at the Public Hearing prior to the consideration of Resolution 2026-09. If approved, Resolution 2026-09 creates a lien against the property that will be certified to the Moody County Auditor for collection in the same manner as property taxes.

Justification: The resolution is necessary to formally assess the nuisance abatement costs against the property following the City's removal of the unsafe structure. Approval of the resolution allows the City to recover public funds expended to protect public health, safety, and welfare, and authorizes certification of the assessment to the Moody County Auditor for collection with property taxes pursuant to City ordinance and South Dakota law.

Financial Consideration: The assessment roll illustrates a \$51,500.00 total cost for 221 E 2nd Avenue and a \$15,858.94 total cost for 310 E Park Avenue. If collected by the Auditor's office, proceeds will be credited to the General Fund.

City Administrator's Recommendation: Approval

Attachments: Resolution 2026-09, Supporting Documents Attached to Public Hearing

RESOLUTION NO. 2026-09

**A RESOLUTION AUTHORIZING THE CITY OF FLANDREAU, SOUTH DAKOTA,
TO ASSESS THE COSTS NUISANCE ABATEMENT COSTS**

WHEREAS, pursuant to Title 92 of the Flandreau Municipal Ordinances, the City of Flandreau mowed and abated nuisances and incurred costs against the properties legally described as follows:

Lots A Subdivision of Block 11 of the Original Plat of the City of Flandreau, Moody County, South Dakota, in the amount of \$51,500, with an assessment filing date of April 15, 2026;

E-40' of Lot 4 Block 2 Park Addition to the City of Flandreau, Moody County, South Dakota, in the amount of \$15,858.94, with an assessment filing date of April 15, 2026; and

WHEREAS, after abating the nuisances on the above-described properties, an assessment roll was filed accordingly, against each property, said assessment rolls being open and available for public inspection at the office of the City Finance Officer, and notice of said proposed assessment was made to the owners of the properties in accordance with SDCL Ch. 9-43; and

WHEREAS, a public hearing was held on Monday, the 18th of May, 2026, at 6:30 p.m. in the Chambers of the Council of the City of Flandreau, South Dakota, to consider the assessment roll, of which amendments or corrections were made; and

WHEREAS, the City of Flandreau, being statutorily permitted to recoup the costs it incurred abating nuisances on the above-indicated properties, the Council approved the assessment roll immediately following the hearing, and henceforth desires to levy the above-indicated properties.

THEREFORE, BE IT RESOLVED by the City Council for the City of Flandreau, South Dakota, that the above-described properties are to be levied for the amounts herein indicated; and

THEREFORE, BE IT FURTHER RESOLVED that said assessments shall be collected by the Moody County Treasurer in one annual installment pursuant to SDCL §9-43-102.

Approved this 18th day of May, 2026.

ATTEST:

Daniel D. Sutton
Mayor

Lori Kneebone
Finance Officer

(SEAL)

Approved: May 18, 2026
Published: May 27, 2026
Effective: June 16, 2026

APPLICATION FOR TEMPORARY
ON-SALE SPECIAL ALCOHOLIC BEVERAGE LICENSE
ACCORDING TO SDCL 35-4-124

NAME OF APPLICANT: The Merc
ADDRESS: 111 E 2nd Ave
TELEPHONE NUMBER: 605-573-0913
EVENT: Cassy Wilson Memorial Batac Street Dance

I, the undersigned, hereby make application to the CITY OF FLANDREAU, SOUTH DAKOTA for a Temporary Special Alcoholic Beverage License to be operated at the following location:
between First National Bank & Wind St.

for the following period of time not to exceed twenty-four (24) hours:
From 7 o'clock p.m. on the 6 day of June, 206
To 1 o'clock a.m. on the 7 day of June, 206

In making this application, I understand that all State Laws governing alcoholic beverages licenses apply including the hours of authorized sale/consumption and the prohibitions regarding the presence and/or sale to minors.

Dated this 5 day of May, 2024

Ailee Southwood Carleen
Applicant's Signature

TEMPORARY LICENSE

Having considered the foregoing Application and approving the same, the governing body of the City of Flandreau, South Dakota issues to said applicant a temporary on-sale license upon the property described above during the hours set forth in the application subject to and as authorized by SDCL 35-4-124.

Dated this _____ day of _____, 20____

CITY OF FLANDREAU, SD

By: _____
Mayor or Council President

APPROVED BY COUNCIL on the _____ day of _____, 20____

Agenda Action Form Flandreau City Council

Meeting Date: 5/18/2026

Title: Aquatic Center Rental: National Guard Family Picnic

Motion Resolution Ordinance Other

Background Information: The Flandreau National Guard Unit has contacted City Administration regarding a request to rent the Aquatic Center for a private event on July 12, 2026. The Unit is requesting exclusive use of the facility from 9:00 a.m. to 3:00 p.m. for its annual family picnic. Historically, the National Guard Unit has hosted this event in Dell Rapids; however, the Unit is interested in returning the event to Flandreau this year. In Spring 2026, the City Council approved a policy limiting private pool parties to Sundays from 5:00 p.m. to 7:00 p.m. As a result, the National Guard Unit's request falls outside the approved policy parameters and requires special approval from the City Council. If granted, the National Guard will additionally request, at a later meeting, a special temporary alcohol license for the BBQ that will take place in the Aquatic Center Picnic Center. Alcohol would not be allowed within the Aquatic Center. City staff has consulted with the Aquatic Center Manager to verify staffing availability for the requested date and time, and adequate staffing has been confirmed.

Justification: Granting this request would provide a meaningful opportunity to bring the Flandreau National Guard Unit's annual family picnic back to the community it serves and represents. Hosting the event in Flandreau supports local engagement, strengthens relationships between the National Guard Unit and community residents, and highlights the City's commitment to supporting military families and community-centered events. While the request falls outside the City's recently adopted policy regarding private pool parties, the event is a unique, one-time community-oriented gathering rather than a standard private rental. In addition, City staff has confirmed that adequate Aquatic Center staffing is available to accommodate the request without negatively impacting operations. Given the positive community impact, the longstanding relationship between the City and the National Guard Unit, and the desire to welcome the event back to Flandreau, staff believes an exception to the policy is justified in this instance.

Financial Consideration: The only cost to the City associated with the rental is the wages for the lifeguards operating the Aquatic Center. Without the rental, the City would still incur normal operating and wage costs during scheduled pool hours.

City Administrator's Recommendation: Approval

Attachments: None

Agenda Action Form Flandreau City Council

Meeting Date: 5/18/2026

Title: Ordinance 641: Permitting and Regulation Golf Carts

Motion Resolution Ordinance Other

Background Information: Administration has been made aware of the City Council's interest in establishing an ordinance that permits and regulates the use of golf carts within the city limits of Flandreau. Ordinance 641 references SDCL 32-14-14, which grants municipalities the authority to permit and regulate golf cart operation within municipal boundaries. Both SDCL 32-14-14 and Ordinance 641 require that golf carts be permitted by the municipality, operated only by individuals holding a valid driver's license, and covered by insurance. Golf carts will also be required to comply with all applicable traffic laws and will be permitted to cross County and State highways. If approved, the City Council may adopt a resolution establishing the applicable permit fee. Currently, golf carts are not permitted on City streets within Flandreau

Justification: The proposed ordinance is currently in the discussion phase and is being considered in response to interest expressed by members of the City Council regarding the potential use of golf carts within the city limits of Flandreau. The purpose of the discussion is to evaluate whether allowing golf carts under a regulated permitting process would provide a safe and practical transportation option for residents while ensuring compliance with state law and local traffic regulations. The ordinance, if ultimately approved, would establish operational requirements consistent with SDCL 32-14-14, including permitting, proof of insurance, and valid driver licensing requirements. At this time, the proposal is intended to allow the City Council and the public an opportunity to review, discuss, and provide input before any final action is taken.

Financial Consideration: The passage of Ordinance 641 would provide the City with a minimal additional revenue source. It is approximated the permit fee would be \$25 per permit.

City Administrator's Recommendation: No action at this time. Indication of the City Council's intent.

Attachments: Ordinance 641 and SDCL 32-14-14

32-14-14. Ordinance permitting golf carts on highway within platted boundaries--Requirements--Permit--Fee.

Notwithstanding § [32-14-15](#), any municipality or township with an unincorporated town may adopt, by ordinance, traffic regulations permitting the use of golf carts on a highway within its platted boundaries. The ordinance shall require that the golf cart is insured and the person operating the golf cart in the municipality or unincorporated town to hold a driver license and to obtain a permit from the authority having jurisdiction. The municipality or township may charge a fee for the permit. The ordinance may also require the golf cart to display a slow-moving vehicle emblem in accordance with § [32-15-20](#) or a white or amber warning light in accordance § [32-17-46](#).

Source: SL 2010, ch 164, § 2; SL 2014, ch 48, § 20; SL 2017, ch 138, § 1.

Ordinance 641

AN ORDINANCE ESTABLISHING §73.50, PERMITTING, AND REGULATING THE USE OF GOLF CARTS WITHIN THE CITY LIMITS OF THE CITY OF FLANDREAU

Whereas, SDCL 32-14-14 permits municipalities to adopt ordinances permitting golf carts within City limits; and,

Whereas, permitting of golf carts requires the City of Flandreau to establish certain requirements for safe operation; and,

Whereas, there is a desire amongst the general public to operate golf carts within Flandreau's City limits.

THEREFORE, BE IT ORDAINED by the Flandreau City Council that Chapter 73: Recreational Vehicles of the Flandreau City Code of Ordinances be amended to include Section 50: Golf Carts and read as follows:

Golf Carts

73.50 Definition

(A) A four wheeled vehicle originally and specifically designed and intended to transport one or more individuals for the purpose of playing golf on a golf course.

73.51 Regulations

(A) The City of Flandreau hereby permits the use of golf carts on the municipal streets and highways to the City subject to the following:

- (1) The golf cart is to be insured as provided in SDCL §32-35
- (2) The person operating the golf cart shall hold a driver license as defined by SDCL §32-12-1
- (3) The person operating the golf cart shall obtain an annual permit from the City of Flandreau to operate the golf cart on municipal streets; the fee for said permit shall be established by Resolution of the City Council

(B) No person may operate a golf cart on a state or county highway within the City except for crossing from one side of the highway to the other. A golf cart may cross the highway at a right angle, but only after stopping and yield the right-of-way to all approaching traffic, and crossing as closely as possible to an intersection or approach.

Adopted this ____ day of _____, 2026

ATTEST:

Daniel D. Sutton
Mayor

Cohl Turnquist
City Administrator

(SEAL)

First Reading:

Second Reading:

Published:

Effective: