



City of Flandreau City Council Meeting

Agenda

6:30 p.m., Monday
June 1st, 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 11th, 2020

2

Approve Minutes – May 18th, 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.

Administrative Reports

5

Mayor's Report

Mayor Bonrud

5

City Administrator's Report

Jeff Pederson

Approve Administrative Reports

Old Business

10 Prospective Resolution to Extend 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)

New Business

10 Resolution 2020-03, Resolution to Submit Application for Local Bridge Removal Funds

10 Review of Utilities Collection Policy During COVID-19 Pandemic

2 Authorize Mayor to Sign Emergency Solutions Grant Program Certification

2 Award Concession Stand Bid
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=UG1wM1BCYXlmMUZFT0NHQVNITHFsQT09>

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 11th, 2020**

The City Council of the City of Flandreau, South Dakota, met in special session on Monday, May 11th, 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 Tufty to adopt the proposed agenda. The following members voted aye: Bjerke, Pesall, Sutton, Tufty, Unger, and Whitman. Nays: None. Absent: None. Motion carried.

First reading of Ordinance No. 597, An Ordinance that Amends Existing Title 1 Administrative Code was held.

First reading of Ordinance No. 598, An Ordinance that Amends Existing Title 5 Public and Private Nuisances was held. Motion by Pesall and seconded by Unger to remove Section 5.2.11, Adoption of International Property Maintenance Code, from Ordinance 598 and revisit the subject at a later meeting. The following members voted aye: Bjerke, Pesall, Sutton, Tufty, and Unger. Nays: Whitman. Absent: None. Motion carried.

Report on Cost Projections for Repair/Replacement/Demolition of Crescent Street Bridge was shared by City Administrator Pederson as well as information regarding submission to SDDOT for Grant Funding. Grant funding for renovation/repair is not an option as renovation cost is in excess of 60% of the cost of replacement. Options available are: 1) renovate without grant funding assistance; 2) replace; 3) demolish; or 4) do nothing and leave as is. Public comment by Emily Firman-Pieper indicated she feels a hydraulic study should be completed. An opinion was also heard from Vanessa Victor, Engineer, Infrastructure Designs. Motion by Bjerke and seconded by Whitman to instruct the City Administrator to proceed with completion of an application for grant funding to demolish the Crescent Street Bridge. The following members voted aye: Bjerke, Pesall, Sutton, Tufty, Unger, and Whitman. Nays: None. Absent: None. Motion carried.

Recommendations from a Committee consisting of City Administrator Jeff Pederson, Aquatic Center Manager Michelle TenEyck, Alderman Don Whitman, Alderman Jason Unger, and Leanne Amdahl, regarding the determination on whether to open the Flandreau Aquatic Center for the 2020 season were shared. It is the Committee's conclusion that the combination of safety measures required for operation, combined with a shortage of staff, renders the operation of the Aquatic Center infeasible for the 2020 season. Motion by Unger and seconded by Tufty to officially close the Flandreau

Aquatic Center for the 2020 season. The following members voted aye: Pesall, Sutton, Tufty, Unger, and Whitman. Nays: Bjerke. Absent: None. Motion carried.

The Mayor declared the meeting adjourned at 8:00 p.m.

Mark Bonrud
Mayor

ATTEST:

Jeff Pederson
City Administrator

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

COUNCIL PROCEEDINGS
May 18th, 2020

The City Council of the City of Flandreau, South Dakota, met in regular session on Monday, May 18th, 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 Bjerke and seconded by Tufty to approve the minutes of May 4th, 2020. The following members voted aye: Bjerke, Pesall, Sutton, Tufty, Unger, and Whitman. Nays: None. Absent: None. Motion carried.

Motion by Sutton and seconded by Whitman to allow the following claims for the City and to pay them: Payroll 5/6/2020: general, 15,424.20; 3rd penny, 231.65; water, 3,628.79; electric, 5,940.13; sewer, 3,264.11; airport, 157.55; solid waste, 371.31; Void-21263/21264/21265 (21266) Big Sioux Comm Water System, purchase/usage, 13,860.59; Blackburn Basement System, supplies, 105.00; Border States Electric Supply, supplies/meters, 1,860.44; Bryan Rock Products, rock, 7,856.89; Cardmember Services, repairs/supplies, 283.00; Christiansen Complete Water, supplies, 26.05; Cintas, mats/ bar & kitchen towels, 263.47; Colonial Research Chemical Corp., supplies, 691.36; Dave's Appliance Repair, repairs, 69.48; Ekern Home Equipment, repairs/supplies, 6,093.30; Flandreau Bakery & Coffee Bar, rebate check, 109.08; Great America Financial SVCS., contract, 190.55; Heiman, boots, 342.65; M & T Fire and Safety, supplies, 261.00; Maynards of Flandreau, supplies, 92.69; McLeod's Printing & Office Supply, election supplies, 19.84; MidAmerican Energy, gas bill, 1,112.51; Millborn Seeds, supplies, 3,000.00; Moody County Enterprise, ordinance/minutes, 318.82; Office Peeps, supplies, 144.32; Ottertail Power Co., electric, 272.00; Patriot Electric, supplies, 814.74; Postmaster, postage, 265.00; Powers Oil Company, gas/oil, 95.78; Pulscher Brothers, repairs/curb & gutter, 2,448.98; Recreation Supply Company, supplies, 1,961.20; River's Edge Cooperative, gas/oil, 1,427.90; Schoenfish & Co., professional fees, 3,750.00; SD Dept. of Labor & Regulation, professional fees, 25.00; SD Dept. of Revenue & Regulation, Special Tax Division, malt beverage licenses, 1,500.00; SD Retirement System, retirement, 9,841.68; SD Supplemental Retirement Plan, retirement, 322.31; Sioux Valley Energy, electric, 148.00; Sparkle Car Wash, vehicles, 45.00; Steve's Tire & Service, repairs, 257.00; Sturdevant's Auto Supply, supplies, 472.18; Tyler Lumber Co., supplies, 689.93; Vadim Municipal Software, contract, 4.56; Van Diest Supply Co., supplies, 7,194.85; Verizon Wireless, mobile jet packs/cell phone, 377.76; Waxdahl NAPA Plus, supplies, 567.27; Wesco, box pad, 533.00; (21307). April EFTs: Dakotacare, health insurance, 18,850.69; EFTPS, taxes, 16,490.91; Missouri River Energy Services, energy cost, 100,790.15; SD State Treas-Sales Tax, taxes, 10,409.19; US

Dept. of Agriculture, water bond payment, 3,381.00; US Dept. of Agriculture, 2019 water & sewer payment, 21,487.00. The following members voted aye: Bjerke, Pesall, Sutton, Tufty, Unger, and Whitman. Nays: None. Absent: None. Motion carried.

Josh Edlund, Summer Recreation Director, shared information with Council regarding the activities planned for the summer rec program as well as procedures that will be implemented for social distancing and sanitization due to the COVID-19 pandemic. A list of precautions that will be provided to all participants and instructors was also shared. Alderman Unger suggested a screening process be implemented to ensure further safety of those involved.

Mayor Bonrud commented on the City Council's decision at the special meeting held on May 11th to proceed with an application to the South Dakota DOT for grant funding to demolish the Crescent Street Bridge and set forth the process for Visitors to be Heard and Public Comments at the meeting this evening.

Visitors to be Heard: Emily Firman Pieper addressed Council regarding the Crescent Street Bridge, sharing that she feels the bridge should not be removed and requested Council consider stopping the process to submit an application to the South Dakota DOT for bridge removal funds. The City Administrator reported that the formal Resolution that is required to submit the application will be acted upon by the City Council at the June 1st meeting, and that there will be ample opportunity for additional public comment at that time.

Mayor Bonrud shared he feels the reopening of businesses and social distancing has gone well and is thankful that COVID-19 infections are not increasing dramatically in the county.

City Administrator Jeff Pederson shared he has received notification that Governor Noem intends to share with municipalities and counties a portion of the \$1.2B Cares Act funds allotted to South Dakota. The City has been advised by SDML to track those expenses associated with the COVID-19 pandemic. Dave Miller will be arriving in Flandreau tomorrow to begin code enforcement and will begin with junk and vehicles. The process of working with FEMA for application for disaster funding due to the flood is nearly complete. The City is providing support activities to the golf course; a City-owned generator is being used for prep work; seed has been provided as well as reseeding assistance. The results of the Analysis for Golf Course Damage Recovery and Flood Mitigation Measures being prepared by Wyss and Associates will be available soon; a meeting will be scheduled with the Golf Course Committee to review the results.

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

Old Business: Prospective Resolution to Adjust Ordinance 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) was discussed. Motion by Jason and seconded by Pesall to extend the expiration date of Ordinance 596 to June 2nd, 2020 so it may be reviewed in its entirety at the June 1st Council meeting. The following members voted aye: Bjerke, Pesall, Sutton, Tufty, Unger, and Whitman. Nays: None. Absent: None. Motion carried.

Second reading of Ordinance 597, An Ordinance that Amends Existing Title 1 Administrative Code was conducted. Motion by Whitman and seconded by

Unger to adopt Ordinance 597. The following members voted aye: Bjerke, Pesall, Sutton, Tufty, Unger, and Whitman. Nays: None. Absent: None. Motion carried.

Second reading of Ordinance 598, An Ordinance that Amends Existing Title 5 Public and Private Nuisances was conducted. Motion by Bjerke and seconded by Sutton to adopt Ordinance 598. The following members voted aye: Bjerke, Pesall, Sutton, Tufty, Unger, and Whitman. Nays: None. Absent: None. Motion carried.

Motion by Unger and seconded by Pesall to approve 2020-2021 Malt Beverage License applications for the following:

Dolgen Midwest, LLC Package (Off Sale) Malt Beverage	817 W. Pipestone Avenue, W End Plaza Lot A Tract 1 West End Plaza Addition
Bar-X-Bar, Inc. Package (Off Sale) Malt Beverage	118 N. Wind Street, Original Plat, Block 9, E-52' W-90' N- 1/2 Lot 13 and E-112' S- 1/2 Lot 13
River's Edge Cooperative Package (Off Sale) Malt Beverage	1100 W. Pipestone Avenue, Lot F of NE- 1/4 Section 29, Township 107, North Range 48
Powers Oil Co., Inc. Retail (On-Off Sale) Malt Beverage	510 E. Pipestone Avenue, Pett, Block 5, Lots 4, 5, 6
Powers Oil Co., Inc. Package (Off Sale) Malt Beverage	101 W. Pipestone Avenue, Pett, Block 12, Lots 7, 8, 9, 10, 11
Maynard's of Flandreau Package (Off Sale) Malt Beverage and SD Farm Wine	108 N. Crescent Street, Original Plat, Block 10, E-100' Lots 13-14-15-16
Knuckleheads, Inc. Package (Off Sale) Malt Beverage	111 N. Wind Street, Original Plat, Block 10, Lot 3
Flandreau Flower Shoppe Retail (On-Off Sale) Malt Beverage and SD Farm Wine	132 E. 2 nd Avenue, Original Plat 6, W-25' E-75' Lots 16-17-18 Block 6
El Rinconsito, LLC Retail (On-Off Sale) Malt Beverage And SD Farm Wine	200 E. 2 nd Avenue, W-27-1/2' Lots 5-6, Block 7, Original Plat
Flandreau Santee Sioux Tribe- First American Mart Package (Off Sale) Malt Beverage	1001 S. Veterans Street, SW 1/4 Section 28, Township 107 North, Range 48 West, then West Line of SW 1/4 Section 28, Township 107 North, Range 48 West, East to SW 1/4 of Section 28, Township 107 North, Range 48 West, a distance of 630 feet, then South parallel to West line of SW 1/4 Section 28, Township 107 North, Range 48 West to South line of SW 1/4 of Section 28, Township 107 North, Range 48 West a distance of 630 feet then West along South Line of Section 28, Township 107 North, Range 48 West a distance of 630 feet

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

Motion by Sutton and seconded by Tufty to appoint Carolyn Johnson, Brenda Doyle, and Karla Bjerke to serve as the Election Board for the June 9th Municipal Election with a compensation rate of \$150.00 for the day, as well as \$11.00 per hour for any training sessions attended. The following members voted aye: Pesall, Sutton, Tufty, Unger, and Whitman. Nays: None. Absent: None. Abstain: Bjerke. Motion carried.

Motion by Unger and seconded by Bjerke, that in consideration of the COVID-19 Pandemic, the assessment of late fees will be eliminated and utility services will not be disconnected for utility bills due during the month of May, with review to take place at the first meeting in June to determine whether the temporary policy should be extended for an additional period of time. The following members voted aye: Bjerke, Pesall, Sutton, Tufty, Unger, and Whitman. Nays: None. Absent: None. Motion carried.

Motion by Unger and seconded by Pesall to approve a pay step increase for Ryan Sherman, Lineman, to \$24.79 per hour effective May 2nd, 2020. The following members voted aye: Bjerke, Pesall, Sutton, Tufty, Unger, and Whitman. Nays: None. Absent: None. Motion carried.

Motion by Whitman and seconded by Sutton to approve a pay step increase for Anthony Ullom, Janitor, to \$15.42 per hour effective April 18th, 2020. The following members voted aye: Bjerke, Pesall, Sutton, Tufty, Unger, and Whitman. Nays: None. Absent: None. Motion carried.

Council Comments: Alderman Pesall indicated he feels City Attorney Bruning should be consulted regarding the motion this evening to extend the expiration date of Ordinance 596 to ensure a special meeting doesn't need to be held earlier than the expiration date. City Administrator Pederson will contact City Attorney Bruning.

The Mayor declared the meeting adjourned at 7:20 p.m.

Mark Bonrud
Mayor

ATTEST:

Jeff Pederson
City Administrator

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
	4		AFLAC, ATTN: REMITTANCE PROCESSING SERVICES, 1932 WYNNANTON RD., COLUMBUS, GA, 31999-0797							
	781435	05/12/20	SUPPLEMENTAL INSURANCE PAYABLE	06/01/20	\$66.95	\$66.95	602-00-2165	AFLAC Ins. Payable	\$0.00	(\$66.97)
	781435	05/12/20	SUPPLEMENTAL INSURANCE PAYABLE	06/01/20	\$185.51	\$185.51	603-00-2165	AFLAC Ins Payable	\$0.00	(\$185.53)
						\$252.46				
	127		AHLERS AUTOMOTIVE, 1102 W. 1ST AVE., FLANDREAU, SD, 57028-1000							
	99945	05/14/20	2014 DODGE RAM-TIRE REPAIR	06/01/20	\$20.00	\$20.00	603-31-4250	Repairs	\$10,000.00	\$6,170.99
	1188		BOBCAT OF BROOKINGS, PO BOX 58, 803 MAIN AVE S., BROOKINGS, SD, 57006-0058							
	01-68178	05/14/20	CHAIN SAW/BRUSHCUTTER	06/01/20	\$555.44	\$555.44	101-08-4250	Repairs	\$6,000.00	\$5,547.17
						\$555.44				
	13		BOOSTER PUBLISHING, P. O. BOX 285, FLANDREAU, SD, 57028-0285							
	30911	05/12/20	MINUTES	06/01/20	\$250.00	\$250.00	101-01-4230	Publishing/Advertising	\$8,200.00	\$5,457.72
	30891	05/12/20	POLICE DEPT. GRADUATION PAGES	06/01/20	\$50.00	\$50.00	101-02-4230	Publishing/Advertising	\$400.00	\$400.00
	30919	05/26/20	SUMMER REC-5/20 \$ 5/27	06/01/20	\$600.00	\$600.00	101-23-4230	Publishing/Advertising	\$1,000.00	\$1,000.00
						\$900.00				
	14		BORDER STATES ELECTRIC SUPPLY, NW 7235, P.O. BOX 1450, MINNEAPOLIS, MN, 55485-7235							
	919970991	05/14/20	ELBOW ARRESTER	06/01/20	\$491.96	\$491.96	603-31-4260	Supplies	\$15,000.00	\$8,348.89
	960010405	05/21/20	CU TOP 200A #1-1/0	06/01/20	\$59.54	\$59.54	603-31-4260	Supplies	\$15,000.00	\$8,348.89
						\$551.50				
	1213		BRUNING & LEWIS LAW FIRM, PLLC, P.O. BOX 347, 310 S. WIND STREET, FLANDREAU, SD, 57028-1738							
	4-2020	04/29/20	PROFESSIONAL FEES	06/01/20	\$537.50	\$537.50	101-01-4220	Professional Fees	\$10,750.00	\$2,200.00
	4-2020	04/29/20	PROFESSIONAL FEES (COVID 19)	06/01/20	\$137.50	\$137.50	101-01-4294	COVID-19 Expenses	\$0.00	\$0.00
	4-2020	04/29/20	PROFESSIONAL FEES	06/01/20	\$337.50	\$337.50	603-31-4220	Professional Fees	\$2,500.00	(\$15,337.50)
						\$1,012.50				
	1269		CENEX FLEETCARD, PO BOX 64745, ST. PAUL, MN, 55164-0745							
	195300CL	05/23/20	GAS/OIL	06/01/20	\$928.88	\$928.88	101-02-4263	Gas/Oil	\$16,000.00	\$11,449.41
						\$928.88				
	808		CITY OF FLANDREAU - PETTY CASH, 1005 W. ELM AVENUE, FLANDREAU, SD, 57028-1404							
	5-2020	05/28/20	POSTAGE FOR MAILING UTILITY CARDS/SUPPLIES	06/01/20	\$10.00	\$10.00	602-32-4260	Supplies	\$6,500.00	\$4,292.18
	5-2020	05/28/20	POSTAGE FOR MAILING UTILITY CARDS/SUPPLIES	06/01/20	\$10.00	\$10.00	603-32-4260	Supplies	\$6,500.00	\$4,331.65
	5-2020	05/28/20	POSTAGE FOR MAILING UTILITY CARDS/SUPPLIES	06/01/20	\$10.00	\$10.00	604-32-4260	Supplies	\$6,500.00	\$4,334.27
						\$30.00				
	363		DAKOTA PUMP & CONTROL CO., INC., PO BOX 725, WATERTOWN, SD, 57201-0725							

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
	26048	05/18/20	2020 ANNUAL INSPECTION: THE SPOT/INDIAN SCHOOL/NEW AHLERS/CASINO	06/01/20	\$1,085.00	\$1,085.00	604-31-4250	Repairs	\$12,000.00	\$5,438.65
25	240743	05/12/20	DGR ENGINEERING, 1302 S. UNION ST., P.O. BOX 511, ROCK RAPIDS, IA, 51246-0511 PROJECT #416611.00-PHASE 4, ELECTRIC DISTRIBUTION IMPROVEMENTS/PROFESSIONAL SERVICES THROUGH APRIL 30, 2020	06/01/20	\$1,059.28	\$1,059.28	603-31-5301	Electric Distribution Imp (\$0.00	(\$173,667.36)
29	11157	05/12/20	EKERN HOME EQUIPMENT, INC., 815 2ND ST SOUTH, BROOKINGS, SD, 57006-3045 CHANGED WATER LINES FOR HORIZONTAL METER AT BRUNING APTS	06/01/20	\$1,729.00	\$1,729.00	602-31-4250	Repairs	\$7,500.00	\$4,271.59
963	46367	05/26/20	ELITE BUSINESS SYSTEMS, 700 EAST 41ST STREET, PO BOX 88232, SIOUX FALLS, SD, 57109-8232 LEASE/MONTHLY MA	06/01/20	\$120.25	\$120.25	602-32-4293	Contract/Agreement	\$5,600.00	\$3,082.39
46367	46367	05/26/20	LEASE/MONTHLY MA	06/01/20	\$120.26	\$120.26	603-32-4293	Contract/Agreement	\$10,100.00	\$7,582.41
46367	46367	05/26/20	LEASE/MONTHLY MA	06/01/20	\$120.25	\$120.25	604-32-4293	Contract/Agreement	\$5,600.00	\$3,165.71
32	5-27-2020	05/27/20	ENG SERVICES, 107 N BATES ST, FLANDREAU, SD, 57028-1232 HAULING SOLID WASTE	06/01/20	\$45.00	\$45.00	101-02-4280	Utilities	\$11,500.00	\$7,233.70
5-27-2020	5-27-2020	05/27/20	HAULING SOLID WASTE	06/01/20	\$45.00	\$45.00	101-04-4280	Utilities	\$6,000.00	\$3,941.49
5-27-2020	5-27-2020	05/27/20	HAULING SOLID WASTE	06/01/20	\$75.00	\$75.00	101-08-4280	Utilities	\$7,000.00	\$5,218.26
5-27-2020	5-27-2020	05/27/20	HAULING SOLID WASTE	06/01/20	\$45.00	\$45.00	101-10-4280	Utilities	\$11,750.00	\$6,929.14
5-27-2020	5-27-2020	05/27/20	HAULING SOLID WASTE	06/01/20	\$45.00	\$45.00	603-31-4280	Utilities	\$7,400.00	\$4,290.73
5-27-2020	5-27-2020	05/27/20	HAULING SOLID WASTE	06/01/20	\$13,212.40	\$13,212.40	612-05-4293	Contract/Agreement	\$157,000.00	\$104,329.92
5-27-2020	5-27-2020	05/27/20	DIESEL FUEL ESCALATION-4/1/2011	06/01/20	\$134.67	\$134.67	612-05-4293	Contract/Agreement	\$157,000.00	\$104,329.92
417	P12273	05/26/20	FARMERS IMPLEMENT & IRRIGATION, P.O. BOX 29, BROOKINGS, SD, 57006-0029 BLADE 25-HIGH F1G/BLADE 25-MED F11	06/01/20	\$202.65	\$202.65	101-08-4260	Supplies	\$17,500.00	\$2,961.26
279	SDMAN96029	05/04/20	FASTENAL COMPANY, PO BOX 1286, WINONA, MN, 55987-1286 DISPOSABLE MASKS-COVID-19	06/01/20	\$225.00	\$225.00	101-01-4294	COVID-19 Expenses	\$0.00	\$0.00
SDMAN96030	SDMAN96030	05/04/20	COVID-19 EXPENSES-HAND SANITIZER (POLICE)	06/01/20	\$595.80	\$595.80	101-01-4294	COVID-19 Expenses	\$0.00	\$0.00
SDMAN96194	SDMAN96194	05/14/20	COVID-19 EXPENSES-DISPOSABLE MASKS	06/01/20	\$600.00	\$600.00	101-01-4294	COVID-19 Expenses	\$0.00	\$0.00
SDMAN96261	SDMAN96261	05/21/20	COVID 19 EXPENSES-MASKS AND HAND SANITIZER	06/01/20	\$534.00	\$534.00	101-01-4294	COVID-19 Expenses	\$0.00	\$0.00

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

Vendor	InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
	179	05/21/20	FLANDREAU FLOWER SHOPPE, 132 E 2ND AVE, FLANDREAU, SD, 57028-1223	06/01/20	\$100.00	\$100.00	101-01-4260	Supplies	\$850.00	\$393.50
	42903		FLOWERS IN PLANTERS AT CITY OFFICE							
	418	05/25/20	HANSEN-THOMAS INC., 118 N. WIND ST., FLANDREAU, SD, 57028-1245	06/01/20	\$1,020.41	\$1,020.41	101-04-4254	Repair-Curb & Gutter	\$10,000.00	\$7,551.02
	5-2020		CURB AT METHODIST CHURCH-19' X 8" X 12" CURB ALONG EASTSIDE OF CONCRETE STEP							
	50	04/29/20	HEIMAN INC., 25814 RUDOLPH AVE, SIOUX FALLS, SD, 57107-6443	06/01/20	\$84.65	\$84.65	101-03-4260	Supplies	\$8,000.00	\$2,978.04
	888298-IN		TWISTER FOG TIP ONLY1 "10/40GPM							
	888374-IN	05/04/20	DECON CLOTH, BOX/GLOVE, LONG CUFF LARGE & EXTRA LARGE	06/01/20	\$756.00	\$756.00	101-03-4260	Supplies	\$8,000.00	\$2,978.04
	888443-IN	05/06/20	12V ELECTRIC MOTOR 1/3 HP	06/01/20	\$267.80	\$267.80	101-03-4260	Supplies	\$8,000.00	\$2,978.04
	01-00536-10 J PO	05/27/20	JONATHAN POPOWSKI, 1517 E 25TH ST, SIOUX FALLS, SD, 57105-2212	06/01/20	\$45.14	\$45.14	603-31-3441	Utility Sales	\$2,675,000.00	\$1,608,526.16
	01-01476-07 JULIE	05/27/20	UTILITY BILLING REFUND-01-00536-10- JONATHAN POPOWSKI							
	JULIE BRUSTAD, 421 SE 9TH ST # 8, MADISON, SD, 57042-3556	06/01/20			\$45.14	\$45.14				
	01-01476-07 JULIE	05/27/20	UTILITY BILLING REFUND-01-01476-07- JULIE BRUSTAD							
	01-00835-01 KITTI	05/27/20	KITTIE WADE, 900 E 14TH ST # 202, SIOUX FALLS, SD, 57104-5257	06/01/20	\$81.87	\$81.87	603-31-3441	Utility Sales	\$2,675,000.00	\$1,608,526.16
	01-00835-01 KITTI	05/27/20	UTILITY BILLING REFUND-01- KITTIE WADE							
	913	03/30/20	KRULL'S GARAGE, 208 W BROAD AVE, FLANDREAU, SD, 57028-1659	06/01/20	\$56.97	\$56.97	101-02-4250	Repairs	\$10,000.00	\$2,212.28
	27073	04/16/20	2017 DODGE CHARGER-LABOR -OIL FILTER-OIL-WASHER FLUID-COOLANT	06/01/20	\$53.82	\$53.82	101-02-4250	Repairs	\$10,000.00	\$2,212.28
	27139	05/27/20	2014 FORD EXPLORER/LABOR-HEADLIGHT BULB	06/01/20	\$2,110.32	\$2,110.32	101-02-4250	Repairs	\$10,000.00	\$2,212.28
	27305	05/27/20	2017 DODGE CHARGER-LABOR-A/C CONDENSOR/FAN SHROUD/RADIATOR/PURGE SOLENOID/HOSE/COOLANT/FREEON	06/01/20	\$18.74	\$18.74	101-02-4250	Repairs	\$10,000.00	\$2,212.28
	27340	05/27/20	2012 DODGE RAM 1500-WIPER BLADE	06/01/20	\$613.06	\$613.06	101-03-4250	Repairs	\$9,000.00	\$8,039.62
	27259	05/07/20	1986 FORD F350-LABOR-FLOAT-CARB KIT	06/01/20	\$20.00	\$20.00	101-08-4250	Repairs	\$6,000.00	\$5,547.17
	27249	05/06/20	1996 DODGE DAKOTA-TIRE REPAIR FOR MOWER	06/01/20						

CITY OF FLANDREAU
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Vendor	InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
	27337	05/27/20	TRAILER/ST05/75R15 TRANSPORTER STR 8 PLY-CEMETARY	06/01/20	\$89.00	\$89.00	101-12-4250	Repairs	\$400.00	\$400.00
1875	5-2020	05/21/20	MIKE OR JACKIE SKROCH, 600 E PIPESTONE AVE, FLANDREAU, SD, 57028-1311 POOL REFUND FOR 2020 POOL MEMBERSHIP-MARTY SKROCH AND AKAMA BARBOZA FAMILIES	06/01/20	\$216.00	\$216.00	101-01-4901	Miscellaneous	\$1,000.00	(\$49.92)
339	124799	05/14/20	MILLBORN SEEDS, INC, 2132 32ND AVE, BROOKINGS, SD, 57005-6804 MSI SUPREME SHADE MIX	06/01/20	\$68.75	\$68.75	101-08-4260	Supplies	\$17,500.00	\$2,961.26
					\$216.00	\$216.00				
					\$68.75	\$68.75				
01-01160-16	N SHI	05/27/20	NINA GOOD SHIELD, 105 W BROAD AVE # 20, FLANDREAU, SD, 57028-1752 UTILITY BILLING REFUND-01-01160-16- NINA GOOD SHIELD	06/01/20	\$20.15	\$20.15	603-31-3441	Utility Sales	\$2,675,000.00	\$1,608,526.16
22	898223-2	05/21/20	OFFICE PEEPS, INC., P.O. BOX 907, WATERTOWN, SD, 57201-0907 LEAD	06/01/20	\$3.37	\$3.37	602-32-4260	Supplies	\$6,500.00	\$4,292.18
	898233-0	05/19/20	RUBBER BANDS/STAPLES/JUMBO SMOOTH PAPERCLIPS	06/01/20	\$4.96	\$4.96	602-32-4260	Supplies	\$6,500.00	\$4,292.18
	898233-1	05/20/20	TAPE/LETTER OPENER	06/01/20	\$8.38	\$8.38	602-32-4260	Supplies	\$6,500.00	\$4,292.18
	898223-2	05/21/20	LEAD	06/01/20	\$3.38	\$3.38	603-32-4260	Supplies	\$6,500.00	\$4,331.65
	898233-0	05/19/20	RUBBER BANDS/STAPLES/JUMBO SMOOTH PAPERCLIPS	06/01/20	\$4.96	\$4.96	603-32-4260	Supplies	\$6,500.00	\$4,331.65
	898233-1	05/20/20	TAPE/LETTER OPENER	06/01/20	\$8.38	\$8.38	603-32-4260	Supplies	\$6,500.00	\$4,331.65
	898223-2	05/21/20	LEAD	06/01/20	\$3.38	\$3.38	604-32-4260	Supplies	\$6,500.00	\$4,334.27
	898233-0	05/19/20	RUBBER BANDS/STAPLES/JUMBO SMOOTH PAPERCLIPS	06/01/20	\$4.96	\$4.96	604-32-4260	Supplies	\$6,500.00	\$4,334.27
	898233-1	05/20/20	TAPE/LETTER OPENER	06/01/20	\$8.39	\$8.39	604-32-4260	Supplies	\$6,500.00	\$4,334.27
1772	54661806934	02/09/20	ONSOLVE, LLC, PO BOX 865672, ORLANDO, FL, 32886-5672 CODERED STANDARD/WEATHER WARNING	06/01/20	\$83.34	\$83.34	602-00-1550	Prepaid Expense	\$0.00	(\$675.92)
	54661806934	02/09/20	CODERED STANDARD/WEATHER WARNING	06/01/20	\$416.67	\$416.67	602-32-4293	Contract/Agreement	\$5,600.00	\$3,082.39
	54661806934	02/09/20	CODERED STANDARD/WEATHER WARNING	06/01/20	\$83.33	\$83.33	603-00-1550	Prepaid Expense	\$0.00	(\$662.76)
	54661806934	02/09/20	CODERED STANDARD/WEATHER WARNING	06/01/20	\$416.67	\$416.67	603-32-4293	Contract/Agreement	\$10,100.00	\$7,582.41
	54661806934	02/09/20	CODERED STANDARD/WEATHER WARNING	06/01/20	\$83.33	\$83.33	604-00-1550	Prepaid Expense	\$0.00	(\$662.75)
	54661806934	02/09/20	CODERED STANDARD/WEATHER WARNING	06/01/20	\$416.66	\$416.66	604-32-4293	Contract/Agreement	\$5,600.00	\$3,165.71
					\$50.16	\$50.16				
1838	519	05/25/20	PATRIOT ELECTRIC, INC., 209 E 2ND AVENUE, FLANDREAU, SD, 57028-1224 CITY PARK CAMPGROUND AND SPORTSMAN'S CLUB FLOOD REPAIRS	06/01/20	\$2,215.00	\$2,215.00	101-08-4250	Repairs	\$6,000.00	\$5,547.17
					\$1,500.00	\$1,500.00				

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
		521	05/25/20	GALVANIZED STEEL LOCKNUTS/PLASTIC BUSHINGS/ALUMINUM WIRE ANTI-OXIDANT SQUEEZE TUBE	06/01/20	\$23.90	\$23.90	603-31-4260	Supplies	\$15,000.00	\$8,348.89
						\$2,238.90					
74	PITNEY BOWES - PURCHASE POWERS, P.O. BOX 371874, PITTSBURGH, PA, 15250-7874									\$6,500.00	\$4,292.18
5-2020	05/19/20 POSTAGE		06/01/20	\$166.67		\$166.67		602-32-4260	Supplies	\$6,500.00	\$4,331.65
5-2020	05/19/20 POSTAGE		06/01/20	\$166.66		\$166.66		603-32-4260	Supplies	\$6,500.00	\$4,334.27
5-2020	05/19/20 POSTAGE		06/01/20	\$166.67		\$166.67		604-32-4260	Supplies	\$6,500.00	\$4,334.27
						\$500.00					
1862	PRINCIPAL LIFE INSURANCE COMPANY, PO BOX 10372, DES MOINES, IA, 50306-0372									\$0.00	(\$803.40)
5-18-2020	05/18/20 DENTAL INSURANCE		06/01/20	\$731.56		\$731.56		101-00-2158	Dental Insurance Payabl	\$0.00	(\$10.16)
5-18-2020	05/18/20 DENTAL INSURANCE		06/01/20	\$10.19		\$10.19		211-00-2158	Dental Insurance Payabl	\$0.00	(\$99.88)
5-18-2020	05/18/20 DENTAL INSURANCE		06/01/20	\$99.89		\$99.89		602-00-2158	Dental Insurance Payabl	\$0.00	(\$213.92)
5-18-2020	05/18/20 DENTAL INSURANCE		06/01/20	\$213.97		\$213.97		603-00-2158	Dental Insurance Payabl	\$0.00	(\$99.88)
5-18-2020	05/18/20 DENTAL INSURANCE		06/01/20	\$99.89		\$99.89		604-00-2158	Dental Insurance Payabl	\$0.00	(\$1.90)
5-18-2020	05/18/20 DENTAL INSURANCE		06/01/20	\$4.89		\$4.89		606-00-2158	Dental Insurance Payabl	\$0.00	(\$7.34)
5-18-2020	05/18/20 DENTAL INSURANCE		06/01/20	\$7.34		\$7.34		612-00-2158	Dental Insurance Payabl	\$0.00	
						\$1,167.73					
345	PULSCHER BROTHERS, INC., 126 W 2ND AVE, FLANDREAU, SD, 57028-1150									\$0.00	\$0.00
121	05/28/20 LABOR AND MATERIAL TO REMODEL WOMEN'S BATHROOM AT THE COMMUNITY CENTER		06/01/20	\$22,542.83		\$22,542.83		211-10-4340	Capital Outlay	\$0.00	
						\$22,542.83					
84	SD DEPT. OF HEALTH PUBLIC LAB SERVICES, 615 E 4TH ST, PIERRE, SD, 57501-9971									\$600.00	\$435.00
10593895	05/06/20 WATER SAMPLES		06/01/20	\$30.00		\$30.00		602-31-4297	Test Samples	\$2,500.00	\$1,976.00
10593895	05/06/20 SEWER SAMPLES		06/01/20	\$257.00		\$257.00		604-31-4297	Test Samples	\$2,500.00	\$1,976.00
						\$287.00					
92	SD RETIREMENT SYSTEM, P.O. BOX 968, SIOUX FALLS, SD, 57101-0968									\$0.00	(\$5,362.66)
5-20-2020	05/20/20 RETIREMENT		06/01/20	\$5,362.66		\$5,362.66		101-00-2161	Retirement Payable	\$0.00	(\$73.02)
5-20-2020	05/20/20 RETIREMENT		06/01/20	\$73.02		\$73.02		211-00-2161	Retirement Payable	\$0.00	(\$1,163.44)
5-20-2020	05/20/20 RETIREMENT		06/01/20	\$1,163.44		\$1,163.44		602-00-2161	Retirement Payable	\$0.00	(\$1,866.18)
5-20-2020	05/20/20 RETIREMENT		06/01/20	\$1,866.18		\$1,866.18		603-00-2161	Retirement Payable	\$0.00	(\$1,009.62)
5-20-2020	05/20/20 RETIREMENT		06/01/20	\$1,009.62		\$1,009.62		604-00-2161	Retirement Payable	\$0.00	(\$44.72)
5-20-2020	05/20/20 RETIREMENT		06/01/20	\$44.72		\$44.72		606-00-2161	Retirement Payable	\$0.00	(\$67.10)
5-20-2020	05/20/20 RETIREMENT		06/01/20	\$67.10		\$67.10		612-00-2161	Retirement Payable	\$0.00	
						\$9,586.74					
141	SD SUPPLEMENTAL RETIREMENT PLAN, P.O. BOX 1098, PIERRE, SD, 57501-1098									\$1,000.00	\$615.40
6-3-2020	06/03/20 SUPPLEMENTAL RETIREMENT-JEFF PEDERSON		06/01/20	\$38.46		\$38.46		101-17-4135	Retirement-Special	\$1,000.00	\$615.40

CITY OF FLANDREAU
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	6-3-2020	06/03/20	SUPPLEMENTAL RETIREMENT- LUCAS DAILY	06/01/20	\$50.00	\$50.00	602-00-2166	Retire. Supplemental Pay	\$0.00	\$50.00
	6-3-2020	06/03/20	SUPPLEMENTAL RETIREMENT-JEFF PEDERSON	06/01/20	\$38.46	\$38.46	602-32-4135	Retirement-Special	\$1,000.00	\$615.40
	6-3-2020	06/03/20	SUPPLEMENTAL RETIREMENT-RYAN SHERMAN	06/01/20	\$30.00	\$30.00	603-00-2166	Retire. Supplemental Pay	\$0.00	(\$60.00)
	6-3-2020	06/03/20	SUPPLEMENTAL RETIREMENT-JEFF PEDERSON	06/01/20	\$76.93	\$76.93	603-32-4135	Retirement-Special	\$2,000.00	\$1,230.70
	6-3-2020	06/03/20	SUPPLEMENTAL RETIREMENT- LUCAS DAILY	06/01/20	\$50.00	\$50.00	604-00-2166	Retire. Supplemental Pay	\$0.00	(\$50.00)
	6-3-2020	06/03/20	SUPPLEMENTAL RETIREMENT-JEFF PEDERSON	06/01/20	\$38.46	\$38.46	604-32-4135	Retirement-Special	\$1,000.00	\$615.40
						\$322.31				
	1665		STANDARD INSURANCE COMPANY, PO BOX 645311, CINCINNATI, OH, 45264-5311							
	5-19-2020	05/19/20	LIFE INSURANCE	06/01/20	\$4.22	\$4.22	101-00-2168	Life Insurance Payable	\$0.00	(\$4.22)
	5-19-2020	05/19/20	LIFE INSURANCE	06/01/20	\$63.72	\$63.72	101-02-4209	Insurance- Life A/P	\$764.00	\$552.66
	5-19-2020	05/19/20	LIFE INSURANCE	06/01/20	\$97.98	\$97.98	101-03-4209	Insurance- Life A/P	\$1,380.00	\$1,034.68
	5-19-2020	05/19/20	LIFE INSURANCE	06/01/20	\$21.29	\$21.29	101-04-4209	Insurance- Life A/P	\$268.00	\$182.84
	5-19-2020	05/19/20	LIFE INSURANCE	06/01/20	\$4.26	\$4.26	101-08-4209	Insurance- Life A/P	\$63.00	\$45.96
	5-19-2020	05/19/20	LIFE INSURANCE	06/01/20	\$1.70	\$1.70	101-17-4209	Insurance- Life A/P	\$97.00	\$90.20
	5-19-2020	05/19/20	LIFE INSURANCE	06/01/20	\$2.13	\$2.13	211-10-4209	Insurance- Life A/P	\$26.00	\$17.48
	5-19-2020	05/19/20	LIFE INSURANCE	06/01/20	\$4.22	\$4.22	602-00-2168	Life Insurance Payable	\$0.00	(\$4.22)
	5-19-2020	05/19/20	LIFE INSURANCE	06/01/20	\$10.65	\$10.65	602-31-4209	Insurance- Life A/P	\$128.00	\$85.40
	5-19-2020	05/19/20	LIFE INSURANCE	06/01/20	\$10.00	\$10.00	602-32-4209	Insurance- Life A/P	\$199.00	\$158.12
	5-19-2020	05/19/20	LIFE INSURANCE	06/01/20	\$13.44	\$13.44	603-00-2168	Life Insurance Payable	\$0.00	(\$13.44)
	5-19-2020	05/19/20	LIFE INSURANCE	06/01/20	\$10.65	\$10.65	603-31-4209	Insurance- Life A/P	\$332.00	\$238.28
	5-19-2020	05/19/20	LIFE INSURANCE	06/01/20	\$9.37	\$9.37	603-32-4209	Insurance- Life A/P	\$239.00	\$201.52
	5-19-2020	05/19/20	LIFE INSURANCE	06/01/20	\$4.22	\$4.22	604-00-2168	Life Insurance Payable	\$0.00	(\$4.22)
	5-19-2020	05/19/20	LIFE INSURANCE	06/01/20	\$10.65	\$10.65	604-31-4209	Insurance- Life A/P	\$128.00	\$85.40
	5-19-2020	05/19/20	LIFE INSURANCE	06/01/20	\$5.54	\$5.54	604-32-4209	Insurance- Life A/P	\$145.00	\$122.84
	5-19-2020	05/19/20	LIFE INSURANCE	06/01/20	\$1.02	\$1.02	606-11-4209	Insurance- Life A/P	\$12.00	\$7.92
	5-19-2020	05/19/20	LIFE INSURANCE	06/01/20	\$1.53	\$1.53	612-05-4209	Insurance- Life A/P	\$18.00	\$11.88
						\$276.59				
	1764		TYLER LUMBER COMPANY, PO BOX 370, TYLER, MN, 56178-0370							
	5-2020	05/30/20	SUPPLIES	06/01/20	\$33.53	\$33.53	101-03-4260	Supplies	\$8,000.00	\$2,978.04
	5-2020	05/30/20	SUPPLIES	06/01/20	\$13.78	\$13.78	101-04-4260	Supplies	\$13,500.00	\$6,767.56
	5-2020	05/30/20	SUPPLIES	06/01/20	\$127.96	\$127.96	101-08-4260	Supplies	\$17,500.00	\$2,961.26
	5-2020	05/30/20	SUPPLIES	06/01/20	\$122.28	\$122.28	602-31-4260	Supplies	\$5,000.00	\$3,598.40
	5-2020	05/30/20	SUPPLIES	06/01/20	\$72.77	\$72.77	603-31-4260	Supplies	\$15,000.00	\$8,348.89
						\$370.32				
	1456		VAST BROADBAND, PO BOX 35153, SEATTLE, WA, 98124-5153							

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
		5-2020-14996801-	05/18/20	14996801-PHONE/CABLE/INTERNET-POLICE	06/01/20	\$258.58	\$258.58	101-02-4280	Utilities	\$11,500.00	\$7,233.70
		5-2020 FIRE DEPT	05/18/20	702302 -PHONE/CABLE/INTERNET-FIRE DEPT	06/01/20	\$120.34	\$120.34	101-03-4280	Utilities	\$5,500.00	\$3,244.89
		5-2020 POOL	05/18/20	702402-PHONE-POOL	06/01/20	\$38.34	\$38.34	101-07-4280	Utilities	\$15,000.00	\$13,896.47
		5-2020-COM CEN	05/18/20	11847702-PHONE-COM CENTER	06/01/20	\$39.95	\$39.95	101-10-4280	Utilities	\$11,750.00	\$6,929.14
		5-2020-702101-OF	05/18/20	702102-PHONE/CABLE/INTERNET-CITY OFFICE	06/01/20	\$150.66	\$150.66	602-32-4280	Utilities	\$4,850.00	\$3,086.13
		5-2020-702101-OF	05/18/20	702102-PHONE/CABLE/INTERNET-CITY OFFICE	06/01/20	\$150.66	\$150.66	603-32-4280	Utilities	\$5,600.00	\$3,614.44
		5-2020-702101-OF	05/18/20	702102-PHONE/CABLE/INTERNET-CITY OFFICE	06/01/20	\$150.65	\$150.65	604-32-4260	Supplies	\$6,500.00	\$4,334.27
							\$909.18				
136				VISION SERVICE PLAN, , P.O. BOX 742788, LOS ANGELES, CA, 90074-2788							
5-2020		05/18/20	05/18/20	VISION INSURANCE	06/01/20	\$150.53	\$150.53	101-00-2157	Vision Insurance Payable	\$0.00	(\$112.86)
5-2020		05/18/20	05/18/20	VISION INSURANCE	06/01/20	\$2.08	\$2.08	211-00-2157	Vision Insurance Payable	\$0.00	(\$2.08)
5-2020		05/18/20	05/18/20	VISION INSURANCE	06/01/20	\$29.93	\$29.93	602-00-2157	Vision Insurance Payable	\$0.00	(\$29.94)
5-2020		05/18/20	05/18/20	VISION INSURANCE	06/01/20	\$37.55	\$37.55	603-00-2157	Vision Insurance Payable	\$0.00	(\$37.44)
5-2020		05/18/20	05/18/20	VISION INSURANCE	06/01/20	\$20.38	\$20.38	604-00-2157	Vision Insurance Payable	\$0.00	(\$20.38)
5-2020		05/18/20	05/18/20	VISION INSURANCE	06/01/20	\$1.00	\$1.00	606-00-2157	Vision Insurance Payable	\$0.00	(\$1.00)
5-2020		05/18/20	05/18/20	VISION INSURANCE	06/01/20	\$1.50	\$1.50	612-00-2157	Vision Insurance Payable	\$0.00	(\$1.50)
							\$242.97				
							\$69,890.66				

Total Bills To Pay:

Agenda Action Form Flandreau City Council

Meeting Date: 6/1/2020

Title: Resolution Authorizing Submittal of Application for Local Bridge Removal Funds

Motion Resolution Ordinance Other

Background Information: On May 18, the City Council by unanimous vote directed the City Administrator to apply to the Local Bridge Removal Funds program for grant funding for the removal of the Crescent Street Bridge, which was closed to vehicular traffic in 2013. This followed a report on cost projections for repair, replacement, and demolition of the Bridge that was prepared by Civil Design Inc. and discussed by the City Council on May 11, 2020. The deadline for application for funds from the South Dakota Department of Transportation is July 1.

Justification: Action to close the bridge to motor vehicle traffic was taken by the Flandreau City Council on October 19, 2009. Following completion of a Bridge Inspection Report by Civil Design Inc. that was submitted to the City in late 2010, the bridge was partially reopened to one-way traffic. A subsequent bridge inspection study conducted by CDI in 2013 resulted in complete and permanent closure of the structure to any mode of public access. Since closure, the City has not taken steps to replace or repair the bridge due to the high cost and the lack of funding. The structure has continued to deteriorate, and while officially closed to the public the City is unable to prevent pedestrian movement on the heavily damaged concrete deck.

In recent months, the South Dakota DOT announced two new funding programs for bridges, one for renovation and one for removal. The City commissioned CDI to perform a Bridge Cost Alternatives Study that determined that the bridge is ineligible for funding for repair, and that the cost for replacement is projected to be \$3,146,286 while cost for complete removal is \$250,00-350,000. The decision to seek removal funds reflects the position of the City Council that a significant local expenditure for bridge replacement is not justified by need, and that there exist alternatives for pedestrian crossing of the River at or near the current bridge location.

Financial Consideration: The City is required to provide 18.05% local matching funds for the project. The City's share of the projected cost of \$350,000 will be \$63,175. Money for this expenditure is recommended to be sourced from either General Fund Reserves or Capital Improvement Reserves.

City Administrator's Recommendation: Approve Resolution.

Attachment: Application for Local Bridge Replacement Funding



2020 APPLICATION FOR LOCAL BRIDGE REMOVAL FUNDS

South Dakota Department of Transportation
 SUBMIT APPLICATION TO: Cody.Axlund@state.sd.us

Must be postmarked by July 1, 2020

Identification	NBI Structure # 51-147-097	Federal Aid Route Number:
	Owner City of Flandreau	Over: Big Sioux River
	Location N Crescent Street, Flandreau, SD	Road/Street/Avenue Name: Crescent
	Resolution to delete from inventory previously submitted to DOT <input type="checkbox"/> OR To be included with completion of this project <input checked="" type="checkbox"/>	
Eligibility	All Projects: (Provide explanation below if any of the following are False)	
	<input checked="" type="checkbox"/> True <input type="checkbox"/> False – Bridge is on the National Bridge Inventory?	
	<input checked="" type="checkbox"/> True <input type="checkbox"/> False – Bridge overall condition is rated as Poor?	
	<input checked="" type="checkbox"/> True <input type="checkbox"/> False – Local Government currently has funds or ability to obtain funds to provide an 18.05% match on all eligible costs?	
	<input checked="" type="checkbox"/> True <input type="checkbox"/> False – Local Government currently has funds or ability to obtain funds to cover all in-eligible costs?	
	<input checked="" type="checkbox"/> True <input type="checkbox"/> False – Bridge site currently has access and no issues with initiating field survey work?	
	<input checked="" type="checkbox"/> True <input type="checkbox"/> False – Bridge site has adequate right of way or there are no concerns with acquiring adequate right of way to conduct a removal project	
Work Description	Includes removing of the concrete deck, sidewalk, curb, barrier rail, steel I-beams and concrete abutments. Additionally, it includes the removal of the bent structure units as well as complete removal of the existing structure above the channel bottom and/or existing groundline. This will likely require the installation of a temporary partial length access road/causeway to reach the existing bents for removal, then remove the causeway material once completed. Additional environmental considerations will likely be required due to work within the Big Sioux River.	
	Cost to permanently remove the structure were evaluated and submitted to the City by Civil Design Inc. of Brookings, South Dakota. Civil Design has performed multiple safety inspections on the structure, most recently in 2010 and 2013. The cost estimate for removal was completed and submitted to the City of Flandreau on May 6, 2020. CDA compared structure removal costs from similar projects in the geographic area and contacted different reputable bridge contractors in the region to determine approximate structure removal costs. Based upon that information obtained, CDI concluded that the cost of complete removal of the existing structure as described above could be \$350,000.	
LPA Authorization	The City of Flandreau respectfully requests assistance from the Local Bridge Removal Funds Program in the amount of \$286,825, which is 81.95% of the project cost. The City proposes to match this amount with \$63,175, which meets the required match percentage of 18.05%.	
	LPA Contact (print)	Jeff Pederson
	Contact email and phone number:	jeffpederson@cityofflandreau.com 605-997-2492
	Attach resolution from Commission/Council authorizing application for grant.	

Agenda Action Form Flandreau City Council

Meeting Date: 6/1/2020

Title: Authorize Mayor to Sign Emergency Solutions Grant Program Certification

Motion Resolution Ordinance Other

Background Information: The Wholeness Center applies on an annual basis for an Emergency Solutions Grant, a federal block grant funded by the US Department of Housing and Urban Development, and administered by the South Dakota Housing Development Authority (SDHDA). Applicants must be non-profits or units of local government. Grant amounts awarded must be used for one or more of the following activities: Street Outreach; Emergency Shelter; Homelessness Prevention; Rapid Re-Housing Assistance; or Administrative Costs. A certification of local approval for non-profit organizations is a requirement of the grant application. Approval is needed to authorize the Mayor to sign the Certification for the Wholeness Center to include when submitting the grant application.

Justification: Grant funding enables the Wholeness Center to better provide a needed service to the community.

Financial Consideration: None

City Administrator's Recommendation: Approval

Attachments: Emergency Solutions Grants Program Local Government Certification by the Chief Executive Officer

**EMERGENCY SOLUTIONS GRANTS PROGRAM
LOCAL GOVERNMENT CERTIFICATION
BY THE CHIEF EXECUTIVE OFFICER**

I, _____ (Name and Title) duly authorized
to act on behalf of the _____ (Name of Jurisdiction)
hereby approve the following projects(s) proposed by _____

_____ (Name of Nonprofit)

which is (are) to be located in:

By: _____
(Print Name and Title)

(Date)

(Signature)

Agenda Action Form Flandreau City Council

Meeting Date: 6/1/2020

Title: Award Bid for Park Concession Stand

Motion Resolution Ordinance Other

Background Information: Sealed bids for leasing the City-owned concession stand at the Flandreau City Park for the 2019 season were accepted until 1:30 p.m. on Wednesday, May 20th. One sealed bid was received in the amount of \$100.00 from Vonda Crow and Tom Hansen, who have leased the concession stand for several years. The full lease payment is due at the beginning of the season when the building keys are given to the lessee.

Justification: Utilize a vacant building at the City Park as well as generate rental income.

Financial Consideration: Lease proceeds will be credited to the General Fund, Park Department

City Administrator's Recommendation: Approve

Attachment: Notice to Bidders (advertised May 6th and May 13th, 2019)

NOTICE TO BIDDERS

The City of Flandreau, South Dakota, will accept sealed bids on leasing the City-owned Concession Stand in the City Park for the 2020 Summer Season. The City Administrator must receive sealed bids at the City Office located at 1005 W. Elm Avenue, no later than 1:30 p.m. on Wednesday, May 20th, 2020. Sealed bids received will be publicly opened and read aloud at 1:30 p.m. on Wednesday, May 20th, 2020 at the City Council Chambers, 1005 W. Elm Avenue, Flandreau. Bid will be awarded at the City Council Meeting on Monday, June 1st, 2020. All bid envelopes must be sealed and marked **“CONCESSION STAND BIDS”** on the front.

The City of Flandreau reserves the right to reject any and all bids.

Jeff Pederson
City Administrator

Publish: May 6th and May 13th, 2020 “at approximate cost”