City of Flandreau
City Council Meeting

Agenda

6:30 p.m., Monday
June 3rd, 2019
City Council Chambers
1005 W. Elm Avenue
Flandreau, SD

Meeting called by: Mayor Bonrud
Type of meeting: Regular

Agenda topics

	Pledge of Allegiance	Alderman Sutton
2	Adopt Agenda	
2	Approve Minutes – May 20th, 2019	
2	Approve Minutes – May 23rd, 2019	
2	Approve Bills	
	Public Comments	
	Department and Administrative Reports	
5	Mayor's Report	Mayor Bonrud
5	City Administrator's Report	Jeff Pederson
2	Approve Administrative Reports	
	Old Business	
	None	
	New Business	
5	Award Bid for Electric Distribution Project Meter Cutover, Phase 4	
2	Pay Request #1 – Community Safe Room #2	

5	Agreement for Land and Water Conservation Fund Assistance	
2	Airport Transfer of Entitlements	
2	Application for Temporary On-Sale Liquor License – Greg's Place	
5	Armory Lease Renewal	
2	Approve Wage Increase due to Promotion – Robert Neuenfeldt	
2	Approve Wage for Returning Officer – Elijah Rupe	
20	Presentation of Clark Engineering Report - Wastewater Collection System	Shane Waterman
	Council Comments	
10	Executive Session – Litigation/Personnel	
Special notes:	Other business properly referred to the City Council.	

Jeff Pederson
City Administrator

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

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

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

COUNCIL PROCEEDINGS
May 20th, 2019

The City Council of the City of Flandreau, South Dakota, met in regular session on Monday, May 20th, 2019 at 6:35 p.m. at the City Council Chambers, 1005 W. Elm Avenue, Flandreau, SD. President Sutton chaired the meeting in the Mayor's absence.

Present: Mayor Mark Bonrud (6:55 p.m.). Aldermen: Brad Bjerke, Bob Pesall, Dan Sutton, Jason Unger, and Donald Whitman. Absent: Karen Tufty. Also present were Jeff Pederson and Karen Gundvaldson, City of Flandreau; Shane Waterman, Clark Engineering; Jason Ramsdell, Rivers Bend Country Club; Kelley Ramsdell, Flandreau Development Corporation (FDC); Cody Amdahl, concerned citizen; and Brenda Wade Schmidt, Moody County Enterprise.

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

Motion by Unger and seconded by Whitman to approve the minutes of May 6th, 2019. The following members voted aye: Bjerke, Pesall, Sutton, Unger, and Whitman. Nays: None. Absent: Tufty. Motion carried.

Motion by Bjerke and seconded by Pesall to allow the following claims for the City and to pay them: Payroll 8/8/2019: general, 21,935.97; 3rd penny, 199.89; water, 3,700.02; electric, 6,890.11; sewer, 3,278.09; airport, 144.03; solid waste, 280.43; (19947) A-1 Portable Toilets, rentals for Sesquicentennial, 1,360.00; Ahlers Automotive, 1997 Dodge repairs, 1,998.72; All Around Surfaces, pool/floor coating, 12,550.00; Avera Flandreau Medical Clinic, exam/police, 75.00; Big Sioux Comm Water System, water usage, 74.85; Bob's Electric, repairs, 945.39; Brookings Register, community guide, 799.00; Bruce Allen, sidewalk/Crescent & 1st Ave, 900.00; Cardmember Services, supplies/conference, 1,703.22; Cintas, rentals, 263.47; City of Flandreau-Petty Cash, pool, 200.00; Dakota Pump & Control, repairs, 167.72; DGR Engineering, electric dist. improvement, 7,750.14; Ekern Home Equipment, supplies/repairs, 433.68; Elite Business Systems, contract/supplies, 359.79; FSST, utility taxes collected, 517.11; Galls, uniforms, 1,386.22; Great American Financial Svcs, contract, 208.35; H & W Contracting, sewer/water system improvements, 96,302.13; Hawkins, supplies, 2,018.76; Helms & Associates, airport agreement, 1,590.19; Hillyard/ Sioux Falls, repairs, 201.00; Interlakes Comm Action Program, coordination plan, 754.60; Justice Fire & Safety, repairs, 45.00; KJAM-FM/Alphamedia USA, Sesquicentennial-advertising, 2,015.00; Maximum Promotions, flag, 49.10; Maynards of Flandreau, Sesquicentennial wine, 3,175.00; MC & R Pools, supplies, 29.59; Millborn Seeds, fertilizer, 360.00; Moody County Enterprise, advertising, 2,249.04; Nationwide Life Insurance, insurance, 368.50; Office Peeps, supplies,

559.20; Pictometry International Corp., contract, 4,000.00; Postmaster, postage, 265.00; Powers Oil Co., gas/oil, 667.59; Resco Electric Utility Supply, electric dist. improvement, 80,240.40; River's Edge Cooperative, gas/supplies, 3,886.52; Riverside Park Days, subsidy, 4,000.00; Sarah Oswald, deposit refund, 250.00; SD Dept. of Revenue & Regulation, Special Tax Division, malt beverage licenses, 1,350.00; SD Government Finance Officers' Association, training, 75.00; SD Supplemental Retirement Plan, retirement, 292.31, Sparkle Car Wash, supplies, 28.80; Stuart C. Irby Co., electric dist. improvements, 4,917.00; Sweet Joy Cotton Candy, Sesquicentennial supplies, 625.00; The Tessman, supplies, 415.40; Town of Central, ballistic vest, 546.00; United Systems Tech., contract, 4.64; Waxdahl NAPA Plus, supplies, 293.31; Wesco, cable striper, 183.96; (19996). April EFTs: CoBank, interest, 20,321.09; Dakotacare, health insurance, 15,440.98; EFTPS, taxes, 19,240.92; First National Trust and Investment Mgmt Services, electric bonds, 348,251.25; Missouri River Energy Services, energy cost, 113,979.61; SD State Treas-Sales Tax, taxes, 11,386.64; US Department of Agriculture, water bond payment, 3,381.00. The following members voted aye: Bjerke, Pesall, Sutton, Unger, and Whitman. Nays: None. Absent: Tufty. Motion carried.

Jason Ramsdell, Board President of Rivers Bend Country Club, requested that Council consider future involvement with finances of the Club. Membership dues and green fees are down significantly. With opening delayed this year due to flooding, he anticipates revenue will be decreased more yet. Rental income received from land the Club owns, membership dues, and green fees are not enough to fund necessary expenses. A joint meeting between City Council and the Rivers Bend Country Club Board will be scheduled in the near future to determine in what manner, if any, the City can provide financial assistance.

Public Comments: Cody Amdahl, spoke on behalf of his parents, Jim and Kim Amdahl, regarding the flooding of their basement from sewage backup that has happened twice. A claim was submitted to the City's insurance the first time it occurred but the claim was denied as it was determined the City was not at fault. A claim was again submitted and action is pending. Mr. Amdahl feels that the backup occurred due to City negligence and is requesting a review to determine what exactly is causing the issue in hopes that City insurance will cover the claim. The City Administrator reported that Clark Engineering has met with the property owner and is conducting an analysis of the wastewater collection system and the ground and surface water conditions to determine if the sewage backup was due to a fault in the system or in the system operation. The report will be delivered at the June 3rd City Council meeting.

Mayor Bonrud entered the meeting at 6:55 p.m. and then chaired the meeting. He shared with Council the passing of Ron Smith, who served the City as a previous Finance Officer and Council Alderman, a Flandreau Development Corporation Board Member, and as a member of the Housing Board. In addition, he served his country for many years in the Navy. Mr. Smith's contributions as a public servant are many and he will be sorely missed.

Kelley Ramsdell, on behalf of the Healthy Hometown Committee, updated Council on the recent events held during National Bike Week, indicating there was good attendance and interest. She also thanked all that helped make the events possible. The Tour de Flandreau that was scheduled for last Friday night was cancelled due to the weather but will be held at a later date.

The City Administrator recognized Mark Bonrud and local Emergency Medical Technicians as it is National EMS Week.

Mayor Bonrud left the meeting at 7:20; President Sutton then chaired the meeting.

The City Administrator indicated construction has begun on Safe Room #2. The tentative date to open the pool is June 2nd; the new flooring has been installed and looks great. A tentative date of June 4th or 5th has been set for a meeting of the Code Review Task Force. A report has been received that indicates where asbestos is located in the Zandt building. Should the building be demolished, the asbestos will need to be removed first. Based on a conversation with Mr. Zandt, City Administrator Pederson indicated it is likely that the building will not be repaired. The course of action needed to force demolition was considered and will be discussed further at a special Council meeting that will be held as soon as cost estimates are received for asbestos removal and demolition. Bruce Allen has contacted the City Administrator regarding the donation of equipment he has for a skateboard park. Areas have been staked at the Aquatic Center and Duncan Park as possible locations for installation of the equipment.

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

Old Business: None

New Business: Shane Waterman, Clark Engineering, discussed with Council the proposed Change Order #8 for the Water and Wastewater Project indicating the proposed change is for several miscellaneous sized fittings and connections made during the project for which there were no matching bid items. No additional contract days are needed. Motion by Unger and seconded by Whitman to approve Change Order #8, from H&W Contracting, LLC for the Water and Wastewater Project, which increases the cost of the project $23,652.90. The following members voted aye: Bjerke, Pesall, Sutton, Unger, and Whitman. Nays: None. Absent: Tufty. Motion carried.

Motion by Whitman and seconded by Bjerke to approve Pay Request Fifteen (15) from H & W Contracting in the amount of $96,302.13 for the Water and Wastewater Improvements Project. The following members voted aye: Bjerke, Pesall, Sutton, Unger, and Whitman. Nays: None. Absent: Tufty. Motion carried.

Motion by Pesall and seconded by Whitman to authorize the Park Days Committee to close Wind Street between Pipestone and 2nd Avenues to hold their annual street dance on July 5th, 2019 from 6:00 PM to 1:30 PM. The following members voted aye: Bjerke, Pesall, Sutton, and Whitman. Nays: None. Abstain: Unger. Absent: Tufty. Motion carried.

Motion by Unger and seconded by Bjerke to approve the Moody County Dispatching Services Agreement for 2020 in the amount of $59,160.00. The following members voted aye: Bjerke, Pesall, Sutton, Unger, and Whitman. Nays: None. Absent: Tufty. Motion carried.

Motion by Pesall and seconded by Whitman to approve 2019-2020 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	132 E. 2nd Avenue, Original Plat 6, W-25' E-75' Lots 16-17-18 Block 6
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, Unger, and Whitman. Nays: None. Absent: Tufty. Motion carried.

Motion by Bjerke and seconded by Whitman to approve a pay rate of $22.75 per hour for Ryan Sherman for a reclassification increase, moving him from apprentice lineman to journey lineman, effective April 30th, 2019. The following members voted aye: Bjerke, Pesall, Sutton, Unger, and Whitman. Nays: None. Absent: Tufty. Motion carried.

Motion by Whitman and seconded by Pesall to approve the wages for the following 2019 Aquatic Center seasonal hires:

Employee	Position	Hourly Wage	
Beth Kayner	Asst Manager	$	10.25
Kylie Bertram	Asst Manager	$	10.00
Rita Emter	Trainer/WSI	$	12.42
Brooke Bruguier	Clerk	$	8.50
Dylan Schwieterman	Clerk	$	8.50
Hanna Ten Eyck	Clerk	$	8.50
Karlie Ten Eyck	Clerk	$	8.50
Lurick Dailey	Clerk	$	8.50
Rita Parsley	Clerk	$	8.50
Saige Gourneau	Clerk	$	8.50
Ashleigh Brewer	Lifeguard	$	9.00
Ashtyn Bertram	Lifeguard	$	9.23
Brandon Van Dyke	Lifeguard	$	9.00
Cassidy Keith	Lifeguard	$	9.23
David Allen	Lifeguard	$	9.00
Gabriel Hobbie	Lifeguard/WSI	$	9.72
Gia Renteria	Lifeguard	$	9.46
Hannah Parsley	Lifeguard	$	9.00
Isabella Pavlis	Lifeguard	$	9.00
Josh Edlund	Lifeguard/WSI	$	9.48
Kelsey Sutton	Lifeguard/WSI	$	9.48
Kennedy Headrick	Lifeguard	$	9.46
Libby Hursey	Lifeguard	$	9.00
Liliana Perez	Lifeguard	$	9.46
Maria Parsley	Lifeguard	$	9.00
Marianna Pavlis	Lifeguard	$	9.46
Mikaela Stofferahn	Lifeguard/WSI	$	9.72
Reese Olinger	Lifeguard	$	9.00
Shalyn Peters	Lifeguard	$	9.23
Tessa Ryan	Lifeguard	$	9.00
Trinity Gordon	Lifeguard	$	9.46
Whitley Olinger	Lifeguard	$	9.23
Xavier Pavlis	Lifeguard	$	9.23

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

Motion by Unger and seconded by Pesall to approve a temporary liquor license for Fat Boys Bar for the Erin Thomas and Bret Gomes wedding reception and dance at the William J. Janklow Community Center on June 29th, 2019. The following members voted aye: Bjerke, Pesall, Sutton, Unger, and Whitman. Nays: None. Absent: Tufty. Motion carried.

Council Comments: Alderman Whitman verified that yard waste pickup by City employees will take place tomorrow for north/south streets. Alderman Sutton expressed his thanks to the electric department for the recent installation of banners on street light poles. Alderman Unger expressed appreciation of the police officers that are patrolling during events via bicycle.

The Council President declared the meeting adjourned at 8:05 p.m.

Dan Sutton
Council President

ATTEST:

Jeff Pederson
City Administrator

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

COUNCIL PROCEEDINGS
May 23rd, 2019

The City Council of the City of Flandreau, South Dakota, met in special session on Thursday, May 23rd, 2019 at 6:30 p.m. at the City Council Chambers, 1005 W. Elm Avenue, Flandreau, SD.

Present: Mayor Mark Bonrud. Aldermen: Brad Bjerke, Bob Pesall, Dan Sutton (via telephone conference), Karen Tufty, Jason Unger, and Donald Whitman. Absent: None. Also present were Jeff Pederson and Karen Gundvaldson, City of Flandreau; Corey Bruning, City Attorney; Jim Zandt, property owner; and Brenda Wade Schmidt, Moody County Enterprise.

The proposed agenda was reviewed. Motion by Pesall 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.

There were no Public Comments.

The City Administrator shared information regarding cost estimates for asbestos removal and demolition of the Zandt property located at 101 and 103 E. 2nd Avenue. Cost estimate for asbestos removal is $17,500; grant funding is available, however, only non-profit entities may apply. Cost estimate for demolition is $155,000.

Mr. Zandt was asked to speak and he shared that his insurance company will not pay anything on his submitted claim. He would still like to fix the building but has been unable to locate a contractor to remove and replace the south wall as well as complete other repairs as noted in the engineering report received earlier. After hearing the costs associated with asbestos removal and demolition, he feels he can't afford to demolish the building.

City Attorney Corey Bruning indicated there are two options to abate the Zandt property as it had been declared a nuisance at an earlier date: 1) the City can abate the nuisance by contracting for asbestos removal and demolition of the building and then file a special assessment against the property; or 2) SDCL allows civil judgement against the property owner after the City abates the nuisance.

Discussion was briefly held regarding the funding necessary should the City abate the nuisance with a suggestion made to utilize restricted funds that were set aside for another project.

Motion by Unger and seconded by Pesall to allow Mr. Zandt 45 days to demolish the building and also solicit bids for demolition should the City abate the nuisance. After discussion, Unger withdrew his motion.

Motion by Unger and seconded by Pesall to allow Mr. Zandt 45 days to abate the nuisance at 101 and 103 E. 2nd Avenue by demolition, removal and site clean-up of the building. The following members voted aye: Bjerke, Pesall, Sutton, Tufty, Unger, and Whitman. Nays: None. Absent: None. Motion carried. Mr. Zandt was then asked if he understood the action required of him and he indicated he understood.

Motion by Unger and seconded by Pesall to have the City Administrator request bids for demolition, removal and site clean-up of the building located at 101 and 103 E. 2nd Avenue should Mr. Zandt fail to abate the declared nuisance at

the property within the allowed 45 days. The following members voted aye: Bjerke, Pesall, Sutton, Tufty, Unger, and Whitman. Nays: None. Absent: None. Motion carried.

There were no Council Comments.

The Mayor declared the meeting adjourned at 5:40 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 InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted $	YTD Balance
4		AFLAC, ATTN: REMITTANCE PROCESSING SERVICES, 1932 WYNNTON RD., COLUMBUS, GA, 31999-0797							
706908	05/12/19	SUPPLEMENTAL INSURANCE PAYABLE	06/04/19	$150.32	$150.32	101-00-2165	AFLAC Ins Payable	$0.00	($150.32)
706908	05/12/19	SUPPLEMENTAL INSURANCE PAYABLE	06/04/19	$100.55	$100.55	602-00-2165	AFLAC Ins. Payable	$0.00	($100.57)
706908	05/12/19	SUPPLEMENTAL INSURANCE PAYABLE	06/04/19	$155.62	$155.62	603-00-2165	AFLAC Ins Payable	$0.00	($155.62)
706908	05/12/19	SUPPLEMENTAL INSURANCE PAYABLE	06/04/19	$33.60	$33.60	604-00-2165	AFLAC Ins Payable	$0.00	($33.60)
					$440.09				
1788		BLACKBURN BASEMENT SYSTEM, 119 4TH ST N STE 8, CANNON FALLS, MN, 55009-2060							
9890	04/26/19	REPAIR POLICE OFFICE	06/04/19	$21,230.00	$21,230.00	101-02-4322	Const/Improv/Land	$10,000.00	$10,000.00
					$21,230.00				
12		BOB'S ELECTRIC, INC., 209 E. 2ND AVE., FLANDREAU, SD, 57028-1224							
21873	05/29/19	SWIMMING POO	06/04/19	$59.71	$59.71	101-07-4260	Supplies	$17,000.00	$14,148.62
21873	05/29/19	/PARK GRANDSTAND	06/04/19	$55.37	$55.37	101-08-4260	Supplies	$20,000.00	$17,042.69
					$115.08				
1269		CENEX FLEETCARD, PO BOX 64745, ST. PAUL, MN, 55164-0745							
176550CL	05/23/19	GAS/OIL	06/04/19	$1,527.15	$1,527.15	101-02-4263	Gas/Oil	$16,000.00	$10,580.79
					$1,527.15				
584		CYBERCOACH, INC, 402 W PIPESTONE AVE, FLANDREAU, SD, 57028-1617							
19150	05/11/19	LABOR-HARDWARE DRIVE	06/04/19	$63.75	$63.75	101-02-4250	Repairs	$8,000.00	$34.95
19151	05/21/19	MINI TOWER/WINDOWS 10 PRO/LED MONITOR/MICROSOFT OFFICE	06/04/19	$1,056.22	$1,056.22	101-02-4250	Repairs	$8,000.00	$34.95
19152	05/08/19	LABOR-AXON TECH SUPPORT ON HARDWARE & NETWORK NEEDS VEHICLE CAMERA RECORDING SYSTEM	06/04/19	$63.75	$63.75	101-02-4250	Repairs	$8,000.00	$34.95
19155	05/22/19	LABOR-ZUERCHER TECH SUPPORT/INSTALLED PATROL WITNESS	06/04/19	$127.50	$127.50	101-02-4250	Repairs	$8,000.00	$34.95
19153	05/21/19	LABOR-TURNED AND TESTED WIRELESS NETWORK	06/04/19	$21.25	$21.25	101-07-4250	Repairs	$2,000.00	$1,845.68
19154	05/22/19	LABOR-RESTORED PRINTER SETTINGS	06/04/19	$7.09	$7.09	602-32-4250	Repairs	$0.00	($354.19)
19154	05/22/19	LABOR-RESTORED PRINTER SETTINGS	06/04/19	$7.08	$7.08	603-32-4250	Repairs	$0.00	($354.20)
19154	05/22/19	LABOR-RESTORED PRINTER SETTINGS	06/04/19	$7.08	$7.08	604-32-4250	Repairs	$0.00	($354.21)
19149	05/09/19	LABOR-BRIDGE RADIO FAILED ON BEACON POLE	06/04/19	$63.75	$63.75	606-11-4250	Repairs	$3,000.00	$2,130.14
1999	05/15/19	LABOR-WORKED TO TAKE DOWN OLD BRIDGE RADIOS/AIRPORT & CITY OFFICE	06/04/19	$1,177.46	$1,177.46	606-11-4250	Repairs	$3,000.00	$2,130.14
					$2,594.93				
1030		DELTA DENTAL OF SOUTH DAKOTA, PO BOX 1157, PIERRE, SD, 57501-1157							
1744015	05/20/19	DENTAL INSURANCE	06/04/19	$752.91	$752.91	101-00-2158	Dental Insurance Payabl	$0.00	($738.41)
1744015	05/20/19	DENTAL INSURANCE	06/04/19	$11.16	$11.16	211-00-2158	Dental Insurance Payabl	$0.00	($11.16)
1744015	05/20/19	DENTAL INSURANCE	06/04/19	$124.36	$124.36	602-00-2158	Dental Insurance Payabl	$0.00	($124.36)
1744015	05/20/19	DENTAL INSURANCE	06/04/19	$298.48	$298.48	603-00-2158	Dental Insurance Payabl	$0.00	($298.48)

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
1744015	05/20/19	DENTAL INSURANCE	06/04/19	$124.39	$124.39	604-00-2158	Dental Insurance Payabl	$0.00	($124.39)
1744015	05/20/19	DENTAL INSURANCE	06/04/19	$5.36	$5.36	606-00-2158	Dental Insurance Payabl	$0.00	($5.36)
1744015	05/20/19	DENTAL INSURANCE	06/04/19	$8.04	$8.04	612-00-2158	Dental Insurance Payabl	$0.00	($8.04)
					$1,324.70				
54	**DONALD JOHNSTON, 310 W. 3RD AVE., FLANDREAU, SD, 57028-1604**								
5-2019	05/08/19	MRES ANNUAL MEETING-D JOHNSTON	06/04/19	$192.05	$192.05	603-31-4270	Travel/Conference	$1,500.00	$1,164.87
					$192.05				
1090	**DUININCK INC., 408 6TH STREET, PO BOX 208, PRINSBURG, MN, 56281-0208**								
535501	05/09/19	7.880 TONS COLD MIX	06/04/19	$1,024.40	$1,024.40	101-04-4252	Repair-Street	$17,000.00	$17,000.00
					$1,024.40				
	DUSTIN ACKERMAN, 707 W 3RD AVE, FLANDREAU, SD, 57028-1503								
01-01172-21 D AC	05/28/19	UTILITY BILLING REFUND-DUSTIN ACKERMAN-01-01172-21	06/04/19	$36.38	$36.38	603-31-3441	Utility Sales	$2,665,000.00	$1,521,668.85
					$36.38				
32	**ENG SERVICES, 207 S. CRESCENT ST., FLANDREAU, SD, 57028-1717**								
5-2019	05/31/19	HAULING SOLID WASTE	06/04/19	$45.00	$45.00	101-02-4280	Utilities	$11,000.00	$6,790.25
5-2019	05/31/19	HAULING SOLID WASTE	06/04/19	$45.00	$45.00	101-04-4280	Utilities	$5,500.00	$787.77
5-2019	05/31/19	HAULING SOLID WASTE	06/04/19	$45.00	$45.00	101-10-4280	Utilities	$10,000.00	$5,096.72
5-2019	05/31/19	HAULING SOLID WASTE	06/04/19	$45.00	$45.00	603-31-4280	Utilities	$7,500.00	$3,827.00
5-2019	05/31/19	DIESEL FUEL ESCALATION-6-1-2019	06/04/19	$129.77	$129.77	612-05-4293	Contract/Agreement	$155,000.00	$103,076.37
5-2019	05/31/19	HAULING SOLID WASTE	06/04/19	$12,797.00	$12,797.00	612-05-4293	Contract/Agreement	$155,000.00	$103,076.37
					$13,106.77				
1791	**F.R.S., INC. DBA SOLBROS CONSTRUCTION, 20574 GRIESE PLACE, PIERRE, SD, 57501**								
5-2019	05/31/19	PROJECT #22920-SAFE ROOM #2-CONTRACT DATE 4 19, 2019 FROM 5/1/2019 TO 5/31/2019	06/04/19	$49,152.05	$49,152.05	101-13-5501	General Fund - Communi	$223,688.00	$194,975.13
					$49,152.05				
1668	**GILLESPIE OUTDOOR POWER EQUIPMENT, 1080 RUUD TRAIL STE 1, HARTFORD, SD, 57033-**								
34389	05/29/19	ENGINE OILO/FLEX GLASSES/MIRROR/BLADES	06/04/19	$140.82	$140.82	101-08-4250	Repairs	$6,000.00	$5,842.62
34390	05/29/19	DAMPER CENTERING	06/04/19	$62.99	$62.99	101-08-4250	Repairs	$6,000.00	$5,842.62
34388	05/29/19	BLADE/MO JACK PRO	06/04/19	$563.34	$563.34	101-12-4250	Repairs	$200.00	$200.00
					$767.15				
418	**HANSEN-THOMAS INC., 118 N. WIND ST., FLANDREAU, SD, 57028-1245**								
5-2019	05/16/19	SIDEWALK REPLACEMENT 103 E 1ST AVE	06/04/19	$357.15	$357.15	101-04-4257	Sidewalks	$10,000.00	($6,578.87)
					$357.15				
144	**HILLYARD / SIOUX FALLS, P.O. BOX 804925, KANSAS CITY, MO, 64180-4925**								
603444321	05/23/19	SUPPLIES	06/04/19	$282.00	$282.00	101-07-4260	Supplies	$17,000.00	$14,146.62

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Vendor InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted $	YTD Balance
					$282.00				
913	**KRULL'S GARAGE, 208 W BROAD AVE, FLANDREAU, SD, 57028-1659**								
25281	05/10/19	2014 FORD EXPLORER-LABOR-OIL CHANGE	06/04/19	$46.28	$46.28	101-01-4250	Repairs	$0.00	$0.00
25095	04/08/19	LABOR-BATTERY	06/04/19	$212.95	$212.95	101-02-4250	Repairs	$8,000.00	$34.95
25118	04/15/19	2018 DODGE CHARGER-LABOR-OIL CHANGE	06/04/19	$56.28	$56.28	101-02-4250	Repairs	$8,000.00	$34.95
25136	04/18/19	2014 FORD INTERCEPTOR-LABOR RP FIXED WIRING FOR POWER OUTLETS	06/04/19	$94.68	$94.68	101-02-4250	Repairs	$8,000.00	$34.95
25155	04/22/19	WIPER BLADES	06/04/19	$48.84	$48.84	101-02-4260	Supplies	$6,000.00	$4,700.17
25163	04/22/19	CHEVY PICKUP-LABOR-OIL CHANGE	06/04/19	$56.05	$56.05	101-08-4250	Repairs	$6,000.00	$5,842.82
25292	05/13/19	TIRE REPAIR-CHEVY PICKUP	06/04/19	$20.00	$20.00	101-08-4250	Repairs	$6,000.00	$5,842.82
					$535.08				
1530	**MATT JOACHIMS, 1002 S WIND ST, FLANDREAU, SD, 57028-2018**								
5-2019	05/22/19	TRAINING IN WATERTOWN	06/04/19	$72.00	$72.00	101-02-4270	Travel/Conference	$650.00	($706.91)
					$72.00				
1065	**MCLEOD'S PRINTING & OFFICE SUPPLY, 1011 SOUTH EDGERTON, PO BOX 699, MITCHELL, SD, 57301-0699**								
31003	05/23/19	UNIFORM TRAFFIC TICKETS-LOOSE	06/04/19	$332.96	$332.96	101-02-4260	Supplies	$6,000.00	$4,700.17
					$332.96				
67	**MID AMERICAN ENERGY, P.O. BOX 8020, DAVENPORT, IA, 52808-8020**								
5-2019	05/22/19	GAS BILL	06/04/19	$1,631.40	$1,631.40	101-07-4280	Utilities	$16,500.00	$15,826.35
					$1,631.40				
68	**MID AMERICAN RESEARCH CHEMICAL, P.O. BOX 927, COLUMBUS, NE, 68602-0927**								
665430-IN	05/15/19	SWIMMING POOL STABILIZER	06/04/19	$577.69	$577.69	101-07-4260	Supplies	$17,000.00	$14,148.62
665430-IN	05/15/19	NUKE LIFT STATION DEGREASER	06/04/19	$839.21	$839.21	604-31-4260	Supplies	$8,500.00	$6,245.60
665430-IN	05/15/19	FOAMING ROOT CONTROL	06/04/19	$374.69	$374.69	604-31-4260	Supplies	$8,500.00	$6,245.60
					$1,791.59				
511	**MISSOURI RIVER ENERGY SERVICES, ATTN: JENNIFER, P.O. BOX 88920, SIOUX FALLS, SD, 57109-8920**								
SM5317	05/16/19	ANNUAL MEETING REGISTRATION-JOHNSTON	06/04/19	$75.00	$75.00	603-31-4270	Travel/Conference	$1,500.00	$1,164.87
SM5330	05/16/19	ANNUAL MEETING REGISTRATION-J PEDERSON	06/04/19	$75.00	$75.00	603-31-4270	Travel/Conference	$1,500.00	$1,164.87
					$150.00				
511	**MISSOURI RIVER ENERGY SERVICES, 3724 WEST AVERA DRIVE, PO BOX 88920, SIOUX FALLS, SD, 57109-8920**								
SM5378	05/30/19	MISC SCANNING/DISTRIBUTION INFRARED/SERVICE DATE 5/13/2019	06/04/19	$169.00	$169.00	603-31-4250	Repairs	$2,000.00	($1,270.81)
SM5379	05/24/19	MISC SCANNING/PARTIAL DISCHARGE TESTING/SERVICE DATE 5/13/19	06/04/19	$169.00	$169.00	603-31-4250	Repairs	$2,000.00	($1,270.81)
					$338.00				

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22		**OFFICE PEEPS, INC., P.O. BOX 907, WATERTOWN, SD, 57201-0907**							
852157-0	05/16/19	CALC-PRINTER	06/04/19	$26.52	$26.52	602-32-4260	Supplies	$6,750.00	$4,049.35
852796-0	05/22/19	CALCULATOR	06/04/19	$16.00	$16.00	602-32-4260	Supplies	$6,750.00	$4,049.35
852157-0	05/16/19	CALC-PRINTER	06/04/19	$26.53	$26.53	603-32-4260	Supplies	$7,000.00	$4,299.35
852796-0	05/22/19	CALCULATOR	06/04/19	$16.00	$16.00	603-32-4260	Supplies	$7,000.00	$4,299.35
852796-0	05/22/19	CALCULATOR	06/04/19	$16.01	$16.01	604-31-4260	Supplies	$8,500.00	$6,245.60
852157-0	05/16/19	CALC-PRINTER	06/04/19	$26.53	$26.53	604-32-4260	Supplies	$6,500.00	$3,799.25
					$127.59				
120		**OTTERTAIL POWER COMPANY, P.O. BOX 2002, FERGUS FALLS, MN, 56538-2002**							
68791	05/13/19	AIRPORT ELECTIC	06/04/19	$154.55	$154.55	606-11-4280	Utilities	$5,500.00	$2,739.02
					$154.55				
275		**RAMSDELL F&M LTD, 308 S VETERANS ST., FLANDREAU, SD, 57028-1437**							
334874	05/16/19	PROPANE-VEHICLE USE	06/04/19	$81.02	$81.02	101-04-4263	Gas/Oil	$9,000.00	$996.63
					$81.02				
84		**SD DEPT. OF HEALTH PUBLIC LAB SERVICES, 615 E 4TH ST, PIERRE, SD, 57501-9971**							
10587909	04/19/19	WATER SAMPLES	06/04/19	$1,580.00	$1,580.00	604-31-4297	Test Samples	$1,200.00	$521.00
					$1,580.00				
92		**SD RETIREMENT SYSTEM, P.O. BOX 968, SIOUX FALLS, SD, 57101-0968**							
5-2019	05/22/19	RETIREMENT	06/04/19	$5,300.32	$5,300.32	101-00-2161	Retirement Payable	$0.00	($5,300.32)
5-2019	05/22/19	RETIREMENT	06/04/19	$68.72	$68.72	211-00-2161	Retirement Payable	$0.00	($68.74)
5-2019	05/22/19	RETIREMENT	06/04/19	$1,181.18	$1,181.18	602-00-2161	Retirement Payable	$0.00	($1,181.50)
5-2019	05/22/19	RETIREMENT	06/04/19	$2,229.54	$2,229.54	603-00-2161	Retirement Payable	$0.00	($2,229.54)
5-2019	05/22/19	RETIREMENT	06/04/19	$1,027.54	$1,027.54	604-00-2161	Retirement Payable	$0.00	($1,027.54)
5-2019	05/22/19	RETIREMENT	06/04/19	$40.64	$40.64	606-00-2161	Retirement Payable	$0.00	($40.64)
5-2019	05/22/19	RETIREMENT	06/04/19	$60.98	$60.98	612-00-2161	Retirement Payable	$0.00	($60.98)
					$9,908.92				
141		**SD SUPPLEMENTAL RETIREMENT PLAN, , P.O. BOX 1098, PIERRE, SD, 57501-1098**							
6-5-2019	06/05/19	SUPPLEMENTAL RETIREMENT-JEFF PEDERSON	06/04/19	$38.46	$38.46	101-17-4135	Retirement-Special	$1,000.00	$576.94
6-5-2019	06/05/19	SUPPLEMENTAL RETIREMENT- LUCAS DAILEY	06/04/19	$50.00	$50.00	602-00-2166	Retire. Supplemental Pay	$0.00	$50.00
6-5-2019	06/05/19	SUPPLEMENTAL RETIREMENT-JEFF PEDERSON	06/04/19	$38.46	$38.46	602-32-4135	Retirement-Special	$1,000.00	$576.94
6-5-2019	06/05/19	SUPPLEMENTAL RETIREMENT-JEFF PEDERSON	06/04/19	$76.93	$76.93	603-32-4135	Retirement-Special	$2,000.00	$1,153.77
6-5-2019	06/05/19	SUPPLEMENTAL RETIREMENT- LUCAS DAILEY	06/04/19	$50.00	$50.00	604-00-2166	Retire. Supplemental Pay	$0.00	($50.00)
6-5-2019	06/05/19	SUPPLEMENTAL RETIREMENT-JEFF PEDERSON	06/04/19	$38.46	$38.46	604-32-4135	Retirement-Special	$1,000.00	$576.94

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					$292.31				
1516	**SITEONE LANDSCAPE SUPPLY, LLC, 24110 NETWORK PLACE, CHICAGO, IL, 60673-1241**								
91115164-001	05/21/19	TURFACE MOUNDMASTER BLOCKS RED/SAFETY GLASSES	06/04/19	$455.37	$455.37	101-08-4260	Supplies	$20,000.00	$17,042.89
					$455.37				
1665	**STANDARD INSURANCE COMPANY, PO BOX 645311, CINCINNATI, OH, 45264-5311**								
6-2019	05/18/19	LIFE INSURANCE	06/04/19	$4.23	$4.23	101-00-2168	Life Insurance Payable	$0.00	($4.21)
6-2019	05/18/19	LIFE INSURANCE	06/04/19	$20.88	$20.88	101-02-4209	Insurance- Life A/P	$764.00	$573.98
6-2019	05/18/19	LIFE INSURANCE	06/04/19	$106.50	$106.50	101-03-4209	Insurance- Life A/P	$1,380.00	$936.96
6-2019	05/18/19	LIFE INSURANCE	06/04/19	$21.30	$21.30	101-04-4209	Insurance- Life A/P	$268.00	$182.80
6-2019	05/18/19	LIFE INSURANCE	06/04/19	$4.26	$4.26	101-08-4209	Insurance- Life A/P	$63.00	$45.96
6-2019	05/18/19	LIFE INSURANCE	06/04/19	$1.70	$1.70	101-17-4209	Insurance- Life A/P	$97.00	$90.20
6-2019	05/18/19	LIFE INSURANCE	06/04/19	$2.13	$2.13	211-10-4209	Insurance- Life A/P	$26.00	$17.48
6-2019	05/18/19	LIFE INSURANCE	06/04/19	$4.22	$4.22	602-00-2168	Life Insurance Payable	$0.00	($4.22)
6-2019	05/18/19	LIFE INSURANCE	06/04/19	$10.65	$10.65	602-31-4209	Insurance- Life A/P	$128.00	$85.40
6-2019	05/18/19	LIFE INSURANCE	06/04/19	$10.22	$10.22	602-32-4209	Insurance- Life A/P	$199.00	$158.12
6-2019	05/18/19	LIFE INSURANCE	06/04/19	$13.44	$13.44	603-00-2168	Life Insurance Payable	$0.00	($13.44)
6-2019	05/18/19	LIFE INSURANCE	06/04/19	$27.69	$27.69	603-31-4209	Insurance- Life A/P	$332.00	$221.24
6-2019	05/18/19	LIFE INSURANCE	06/04/19	$9.37	$9.37	603-32-4209	Insurance- Life A/P	$239.00	$201.52
6-2019	05/18/19	LIFE INSURANCE	06/04/19	$4.22	$4.22	604-00-2168	Life Insurance Payable	$0.00	($4.22)
6-2019	05/18/19	LIFE INSURANCE	06/04/19	$10.65	$10.65	604-31-4209	Insurance- Life A/P	$128.00	$85.40
6-2019	05/18/19	LIFE INSURANCE	06/04/19	$5.54	$5.54	604-32-4209	Insurance- Life A/P	$145.00	$122.84
6-2019	05/18/19	LIFE INSURANCE	06/04/19	$1.02	$1.02	606-11-4209	Insurance- Life A/P	$12.00	$7.92
6-2019	05/18/19	LIFE INSURANCE	06/04/19	$1.53	$1.53	612-05-4209	Insurance- Life A/P	$18.00	$11.88
					$259.55				
1789	**TRAFFIC SOLUTIONS, 27297 KENWORTH PLACE, HARRISBURG, SD, 57032-8102**								
DR19-129	05/10/19	BOX OF TOMS	06/04/19	$339.63	$339.63	101-04-4260	Supplies	$13,500.00	$6,985.62
					$339.63				
1456	**VAST BROADBAND, PO BOX 35153, SEATTLE, WA, 98124-5153**								
6801 POLICE	05/24/19	149968-01 POLICE-INTERNET-PHONE-CABLE	06/04/19	$257.89	$257.89	101-02-4280	Utilities	$11,000.00	$6,790.25
702 FIRE DEPT	05/24/19	702302 FIRE DEPT	06/04/19	$120.18	$120.18	101-03-4280	Utilities	$4,800.00	$2,324.42
2402 POOL	05/31/19	702402 POOL-PHONE	06/04/19	$39.26	$39.26	101-07-4280	Utilities	$16,500.00	$15,828.35
7702 COM CENTE	05/24/19	11847702-COM CENTER-PHONE	06/04/19	$39.86	$39.86	101-10-4280	Utilities	$10,000.00	$5,096.72
101-OFFICE	05/24/19	702101 OFFICE-PHONE-CABLE-INTERNER	06/04/19	$80.72	$80.72	602-32-4280	Utilities	$3,500.00	$1,675.95
101-OFFICE	05/24/19	702101 OFFICE-PHONE-CABLE-INTERNER	06/04/19	$80.72	$80.72	603-32-4280	Utilities	$3,800.00	$1,620.17
101-OFFICE	05/24/19	702101 OFFICE-PHONE-CABLE-INTERNER	06/04/19	$80.72	$80.72	604-32-4280	Utilities	$4,000.00	$2,131.46
					$699.35				
136	**VISION SERVICE PLAN, , P.O. BOX 742788, LOS ANGELES, CA, 90074-2788**								

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InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted $	YTD Balance
6-2019	05/21/19	VISION INSURANCE	06/04/19	$130.71	$130.71	101-00-2157	Vision Insurance Payable	$0.00	($98.10)
6-2019	05/21/19	VISION INSURANCE	06/04/19	$2.00	$2.00	211-00-2157	Vision Insurance Payable	$0.00	($2.00)
6-2019	05/21/19	VISION INSURANCE	06/04/19	$30.66	$30.66	602-00-2157	Vision Insurance Payable	$0.00	($30.66)
6-2019	05/21/19	VISION INSURANCE	06/04/19	$47.68	$47.68	603-00-2157	Vision Insurance Payable	$0.00	($47.68)
6-2019	05/21/19	VISION INSURANCE	06/04/19	$21.44	$21.44	604-00-2157	Vision Insurance Payable	$0.00	($21.44)
6-2019	05/21/19	VISION INSURANCE	06/04/19	$0.96	$0.96	606-00-2157	Vision Insurance Payable	$0.00	($0.96)
6-2019	05/21/19	VISION INSURANCE	06/04/19	$1.44	$1.44	612-00-2157	Vision Insurance Payable	$0.00	($1.44)
					$234.89				
207	**WESCO, LOCKBOX #771751, 1751 SOLUTIONS CENTER DR, CHICAGO, IL, 60677-1007**								
264879	05/10/19	IMPACT SOCKET	06/04/19	$137.06	$137.06	603-31-4260	Supplies	$15,000.00	$12,899.25
267544	05/15/19	URD INSULATION/REMOVAL TOOL/BUSHING	06/04/19	$473.92	$473.92	603-31-4260	Supplies	$15,000.00	$12,899.25
269034	05/17/19	POLE STEP DRIVER/REMOVER 5/8	06/04/19	$149.50	$149.50	603-31-4260	Supplies	$15,000.00	$12,899.25
269035	05/17/19	SUPPLIES	06/04/19	$369.11	$369.11	603-31-4260	Supplies	$15,000.00	$12,899.25
					$1,129.59				
1790	**WOLFHOUND, 101 W K ST, CHAMBERLAIN, SD, 57325-1214**								
5-2019	05/24/19	SESQUICENTENNIAL-LIVE MUSIC, FULL BAND	06/04/19	$1,000.00	$1,000.00	101-01-4235	Promoting the City	$7,500.00	($27,907.35)
					$1,000.00				
		Total Bills To Pay:			$113,263.70				

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1566	COBANK, 6340 S FIDDERS GREEN CIRCLE, GREENWOOD VILLAGE, CO, 80111-4951								
5-2019	05/20/19	TO1-INT 5-1-19 to 6-1-19 LN# 01 002948832	05/20/19	$7,383.38	$7,383.38	602-31-5202	Water-Water System Imp	$0.00	($78,533.57)
5-2019	05/20/19	TO2- INT 5-1-19 to 6-1-19 LN# 01 002948848	05/20/19	$12,275.83	$12,275.83	604-31-5402	Sewer-Sewer System Im	$0.00	($81,047.56)
					$19,659.21				
1145	DAKOTACARE, PO BOX 7406, SI0UX FALLS, SD, 57117-7406								
5-8-2019	05/08/19	HEALTH INSURANCE	05/08/19	$7,272.33	$7,272.33	101-00-2169	Health Insurance Payabl	$0.00	($8,521.01)
5-8-2019	05/08/19	MISC	05/08/19	$10.54	$10.54	101-01-4901	Miscellaneous	$1,000.00	($1,286.05)
5-8-2019	05/08/19	HEALTH INSURANCE	05/08/19	$216.23	$216.23	211-00-2169	Health Insurance Payabl	$0.00	($216.17)
5-8-2019	05/08/19	MISC	05/08/19	$0.31	$0.31	211-10-4901	Miscellaneous	$0.00	($1.25)
5-8-2019	05/08/19	HEALTH INSURANCE	05/08/19	$2,253.12	$2,253.12	602-00-2169	Health Insurance Payabl	$0.00	($2,253.12)
5-8-2019	05/08/19	MISC	05/08/19	$3.26	$3.26	602-31-4901	Miscellaneous	$500.00	$488.30
5-8-2019	05/08/19	HEALTH INSURANCE	05/08/19	$4,030.53	$4,030.53	603-00-2169	Health Insurance Payabl	$0.00	($4,030.59)
5-8-2019	05/08/19	MISC	05/08/19	$6.22	$6.22	603-31-4901	Miscellaneous	$1,500.00	$1,477.82
5-8-2019	05/08/19	HEALTH INSURANCE	05/08/19	$2,250.61	$2,250.61	604-00-2169	Health Insurance Payabl	$0.00	($2,202.13)
5-8-2019	05/08/19	MISC	05/08/19	$3.26	$3.26	604-31-4901	Miscellaneous	$350.00	$338.37
5-8-2019	05/08/19	HEALTH INSURANCE	05/08/19	$103.79	$103.79	606-00-2169	Health Insurance Payabl	$0.00	($103.81)
5-8-2019	05/08/19	HEALTH INSURANCE	05/08/19	$155.69	$155.69	612-00-2169	Health Insurance Payabl	$0.00	($155.67)
					$16,305.89				
151	EFTPS, , , ,								
5-22-2019	05/22/19	PAYROLL TAXES	05/22/19	$4,633.61	$4,633.61	101-00-2162	Payroll Taxes Payable	$0.00	($10,869.07)
5-8-2019	05/08/19	PAYROLL TAXES	05/08/19	$6,235.46	$6,235.46	101-00-2162	Payroll Taxes Payable	$0.00	($10,869.07)
5-22-2019	05/22/19	PAYROLL TAXES	05/22/19	$77.54	$77.54	211-00-2162	Payroll Taxes Payable	$0.00	($139.85)
5-8-2019	05/08/19	PAYROLL TAXES	05/08/19	$62.31	$62.31	211-00-2162	Payroll Taxes Payable	$0.00	($139.85)
5-22-2019	05/22/19	PAYROLL TAXES	05/22/19	$1,074.70	$1,074.70	602-00-2162	Payroll Taxes Payable	$0.00	($2,162.19)
5-8-2019	05/08/19	PAYROLL TAXES	05/08/19	$1,087.49	$1,087.49	602-00-2162	Payroll Taxes Payable	$0.00	($2,162.19)
5-22-2019	05/22/19	PAYROLL TAXES	05/22/19	$2,170.83	$2,170.83	603-00-2162	Payroll Taxes Payable	$0.00	($4,385.56)
5-8-2019	05/08/19	PAYROLL TAXES	05/08/19	$2,214.73	$2,214.73	603-00-2162	Payroll Taxes Payable	$0.00	($4,385.56)
5-22-2019	05/22/19	PAYROLL TAXES	05/22/19	$929.10	$929.10	604-00-2162	Payroll Taxes Payable	$0.00	($1,854.46)
5-8-2019	05/08/19	PAYROLL TAXES	05/08/19	$925.36	$925.36	604-00-2162	Payroll Taxes Payable	$0.00	($1,854.46)
5-22-2019	05/22/19	PAYROLL TAXES	05/22/19	$32.44	$32.44	606-00-2162	Payroll Taxes Payable	$0.00	($69.06)
5-8-2019	05/08/19	PAYROLL TAXES	05/08/19	$36.62	$36.62	606-00-2162	Payroll Taxes Payable	$0.00	($69.06)
5-22-2019	05/22/19	PAYROLL TAXES	05/22/19	$89.87	$89.87	612-00-2162	Payroll Taxes Payable	$0.00	($155.44)
5-8-2019	05/08/19	PAYROLL TAXES	05/08/19	$65.57	$65.57	612-00-2162	Payroll Taxes Payable	$0.00	($155.44)
					$19,635.63				
71	MISSOURI BASIN MUNICIPAL POWER AGENCY/S-1, , , ,								
5-8-2019	05/08/19	ELECTRIC ENERGY	05/08/19	$89,641.10	$89,641.10	603-30-4341	MRES/WAPA/PWR Cost	$1,530,000.00	$1,012,417.28
					$89,641.10				
93	SD STATE TREAS-SALES TAX, DEPT. OF REVENUE & REGULATIONS, P.O. BOX 5055, SIOUX FALLS, SD, 57117-5055								
5-14-2019	05/20/19	STATE SALES TAX	05/20/19	$7,418.65	$7,418.65	603-00-2170	Sales Taxes Payable	$0.00	($7,419.63)

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
5-14-2019	05/20/19	STATE SALES TAX	05/20/19	$5.63	$5.63	606-00-2170	Sales Taxes Payable	$0.00	($5.63)
5-14-2019	05/20/19	STATE SALES TAX	05/20/19	$875.47	$875.47	612-00-2170	Sales Taxes Payable	$0.00	($875.47)
					$8,299.75				
109	US DEPARTMENT OF AGRICULTURE, , , ,								
5-4-2019	05/04/19	WATER BOND PAYMENT	05/04/19	$1,154.25	$1,154.25	602-40-4708	Principal - DS - Water Bo	$13,940.00	$9,370.70
5-4-2019	05/04/19	WATER BOND PAYMENT	05/04/19	$2,226.75	$2,226.75	602-40-4709	Interest - DS - Water Bon	$26,633.00	$17,678.30
					$3,381.00				
		Total Bills To Pay:			$156,922.58				

Agenda Action Form
Flandreau City Council

Meeting Date: 6/3/2019

Title: Award for Meter Cutover Contract for Phase 4 Electric Distribution System Improvements Project

☒ Motion ☐ Resolution ☐ Ordinance ☐ Other

Background Information: One bid for Meter Cutover for Phase 4 of the Electric Distribution System Improvements Project was opened and tabulated on May 29th. The bid was reviewed by the City's consulting engineer, DGR Engineering, and it has been determined that everything is in order for the City to award the Contract. The recommendation for award for meter cutover is with Bob's Electric, Inc. of Flandreau in the amount of $38,725.00. Bob's Electric, Inc. completed the meter cutover on Phases 1, 2, and 3 of the electric distribution project and did good work on the project.

Justification: This final phase will complete the project which has transformed the electric distribution system from an overhead system to an underground system. With that conversion we will see increased reliability and lower maintenance due to protection from the elements.

Financial Consideration: Funding for the contract comes from a combination of bond proceeds and cash

City Administrator's Recommendation: Approve

Attachment: Letter of recommendation of award from DGR Engineering; Bid Summary

DGR ENGINEERING

May 29, 2019

Jeff Pederson
City Administrator
City of Flandreau
1005 W. Elm Avenue
P.O. Box 343
Flandreau, SD 57028-0343
(Via E-mail)

Re: Construction Contract – Award Recommendations
City of Flandreau, SD, Electric Meter Cutover –2019 - Phase 4
DGR Project No. 416611

Dear Jeff:

We have completed our review of the bid that were received on May 29, 2019 for the Electric Meter Cutover – 2019 – Phase 4. One responsive bid was received for this work. The price was $38,725.00. The low bidder was Bob's Electric, Inc. of Flandreau, SD. A bid summary form and detailed bid tabulation are included with this letter. We have sent a copy of the bid tabulation to the bidders and bid summary to the plan-holders.

Bob's Electric, Inc. completed Phase 1, 2, and 3 of the Electric Meter Cutover Projects in 2013, 2015 and 2017 and did good work on past projects. We therefore recommend that Bob's Electric, Inc. be awarded the contract in the amount of $38,725.00 for this project.

We ask that you pass on our recommendations to the Council, and let us know when the contract award has been made. Please feel free to contact us at 800-446-2531 with any questions you may have.

Sincerely yours,
DGR Engineering

Paul A. Davis, P.E.

PAD:dsm

DGR Engineering — 1302 South Union Street — P.O. Box 511 — Rock Rapids, IA 51246
phone: 712.472.2531 — fax: 712.472.2710 — dgr.com
P:\04\166\11\Doc\Meter\AwardRecMeter.docx

BID SUMMARY

ELECTRIC METER CUTOVER - 2019 - PHASE 4
CITY OF FLANDREAU
FLANDREAU, SOUTH DAKOTA

DGR ENGINEERING

DGR Project No. 416611
Bid Letting: May 29, 2019 - 1:30 p.m.
Flandreau City Office

Bidder and Address	Bid Security	Total Base Bid	Comments
Bob's Electric, Inc. 209 2nd Ave E Flandreau, SD 57028	10% Bid Bond	$38,725.00	

BID TABULATION
ELECTRIC METER CUTOVER - 2019 - PHASE 4
CITY OF FLANDREAU - FLANDREAU, SOUTH DAKOTA
DGR Project No. 416611
Bid Letting: May 29, 2019 - 1:30 p.m.

DGR ENGINEERING

			Bob's Electric, Inc.			
					Bid Security: 10%	
Unit No.	Name and Description of Construction Unit	No. of Units	Labor	Material	L & M	Ext. Price L & M
UD-1Ø	Conductor Installation, 1Ø (ea.)	50	$50.00	$0.00	$50.00	$2,500.00
UD-3Ø	Conductor Installation, 3Ø (ea.)	2	50.00	0.00	50.00	100.00
UM6-6	Ground Rod Installation (ea.)	43	25.00	25.00	50.00	2,150.00
UM6-Ex	Existing Ground Wire Connection (ea.)	1	25.00	5.00	30.00	30.00
UM8-MS-3Ø	Meter Socket Installation, 3Ø (ea.)	1	100.00	261.00	361.00	361.00
UM8-MS	Meter Socket Installation, 1Ø (ea.)	25	75.00	216.00	291.00	7,275.00
UM8-MS-TAP	Meter Socket Installation w/ load tap kit, 1Ø (ea.)	7	100.00	243.00	343.00	2,401.00
UM8- DIS(200)	Meter Socket w/ Main Disconnect-1Ø, 200 amp (ea.)	3	150.00	551.00	701.00	2,103.00
UM8-PW	Plywood Meter Backing (ea.)	1	25.00	25.00	50.00	50.00
UM8-WD	Wood Deck (ea.)	2	100.00	0.00	100.00	200.00
UM8-RM	Remove and Reinstall Existing Meter (ea.)	47	13.00	0.00	13.00	611.00
UR8	Concrete Removal & Replacement (ea.)	11	100.00	50.00	150.00	1,650.00
UR12-2P	Conduit to Service Point, 2 in. diameter, Plastic (Mft.)	0.278	17,986.00	3,014.00	21,000.00	5,838.00
UR12-3P	Conduit to Service Point, 3 in. diameter, Plastic (Mft.)	0.012	33,333.00	4,917.00	38,250.00	459.00
UR-LDS	Lawn Damage Seeding (Sqft.)	41.0	20.00	5.00	25.00	1,025.00
ID-OHS	Removal of Existing Overhead Service (ea.)	42	125.00	0.00	125.00	5,250.00
IUD-UGS	Removal of Existing Underground Service (ea.)	10	75.00	0.00	75.00	750.00
IUM8-M	Removal of Existing Meter (ea.)	4	13.00	0.00	13.00	52.00
IUM8-MS	Removal of Existing Meter Socket (ea.)	43	50.00	0.00	50.00	2,150.00
USW	Special Service Entrance Work (hr.)	13.0	50.00	0.00	50.00	650.00
IF(SD)	Inspection Fee (ea.)	52	60.00	0.00	60.00	3,120.00
MOB	Mobilization (as req'd)	1	0.00	0.00	0.00	0.00
					TOTAL BASE BID:	$38,725.00

Agenda Action Form
Flandreau City Council

Meeting Date: 6/3/2019

Title: Payment Request #1 for Community Safe Room #2

☒ Motion ☐ Resolution ☐ Ordinance ☐ Other

Background Information: F.R.S. Inc., dba Solbros Construction has submitted Payment Request No. One (1) in the amount of $49,152.05 for construction of Community Safe Room #2. This payment request includes mobilization, surveying, testing, site clearing, earth moving, silt fence, and cast-in-place concrete.

Justification: Payment for work completed per contract; recommended by Banner Associates Inc.

Financial Consideration: Project is being funded with a 75% matching grant from the SD Office of Emergency Management, with the balance of funds appropriated in the City Budget.

City Administrator's Recommendation: Approval

Attachments: Contractor's Application for Payment No. One (1)

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702/CMa

CONSTRUCTION MANAGER-ADVISER EDITION

PAGE ONE OF TWO PAGES

TO OWNER:	PROJECT:	APPLICATION NO: 1	Distribution to:
City of Flandreau, South Dakota	Flandreau Safe Room #2	PERIOD FROM: 5/1/2019	[ ] OWNER
1005 W. Elm Avenue	210 W Prospect	PERIOD TO: 5/31/2019	[ ] ENGINEER
Flandreau SD 57028-1404	Flandreau SD 57028	PROJECT NO: 22920	[X] ARCHITECT
FROM CONTRACTOR:		CONTRACT DATE: April 19,2019	[ ] CONTRACTOR
F.R.S. Inc., DBA Solbros Construction			
20574 Griese Place	VIA ARCHITECT:	Banner & Associates, Inc.	
Pierre, SD 57501		2307 W 57th Street, Suite 102	
CONTRACT FOR: Flandreau Safe Room #2		Sioux Falls SD 57108	

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM			$ 231,000.00
2. Net change by Change Orders			$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)			$ 231,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)			$ 54,613.39
5. RETAINAGE:			
a. 10 % of Completed Work (Column D + E on G703)	$ 4,764.84		
b. 10 % of Stored Material (Column F on G703)	$ 696.50		
Total Retainage (Lines 5a + 5b or Total in Column I of G703)			$ 5,461.34
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)			$ 49,152.05
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)			$ 0.00
8. CURRENT PAYMENT DUE			$ 49,152.05
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$	181,847.95

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS	0	0
NET CHANGES by Change Order	0	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: [signature] Date: 5-24-19
Lucas Solberg (President)

State of: SOUTH DAKOTA County of: HUGHES
Subscribed and sworn to before me this 24th day of MAY 2019
Notary Public: [signature]
My Commission expires: 1/25/25

Michael D. Jones
NOTARY PUBLIC SOUTH DAKOTA (SEAL)

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Construction Manager and Architect certify to the Owner that to the best of their knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED $ 49,152.05

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the amount certified.)

Architect: Banner & Associates, Inc.
By: [signature] Date: 5-30-19

Owner: City of Flandreau, South Dakota
By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA DOCUMENT G702/CMa · APPLICATION AND CERTIFICATION FOR PAYMENT · CONSTRUCTION MANAGER-ADVISER EDITION · 1992 EDITION · AIA · ©1992
THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292
G702/CMa-1992

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing
Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 1
APPLICATION DATE: 5/25/2019
PERIOD TO: 5/31/2019
CONTRACT FOR: Flandreau Safe Room #2

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	MOBILIZATION	$11,500.00	$0.00	$11,500.00	$0.00	$11,500.00	100.00%	$0.00	$1,150.00
2	GENERAL CONDITIONS	$10,100.00	$0.00	$2,387.86	$0.00	$2,387.86	23.64%	$7,712.14	$238.79
3	SURVEYING	$1,600.00	$0.00	$1,600.00	$0.00	$1,600.00	100.00%	$0.00	$160.00
4	TESTING EARTH, CONC. & MASONRY	$5,459.00	$0.00	$1,637.00	$0.00	$1,637.00	29.99%	$3,822.00	$163.70
5	SITE CLEARING & EARTH MOVING	$15,989.00	$0.00	$6,395.00	$0.00	$6,395.00	40.00%	$9,594.00	$639.50
6	SITE CONCRETE & PAVING	$19,812.00	$0.00	$0.00	$0.00	$0.00	0.00%	$19,812.00	$0.00
7	TURFF and GRASSES	$3,500.00	$0.00	$0.00	$0.00	$0.00	0.00%	$3,500.00	$0.00
8	SILT FENCE	$1,625.00	$0.00	$1,625.00	$0.00	$1,625.00	100.00%	$0.00	$162.50
9	CAST-IN-PLACE CONCRETE	$35,619.00	$0.00	$19,579.00	$0.00	$19,579.00	54.97%	$16,040.00	$1,957.90
10	CONCRETE REBAR	$4,273.00	$0.00	$0.00	$4,273.00	$4,273.00	100.00%	$0.00	$427.30
11	PRECAST STRUCT. CONCRETE	$6,674.00	$0.00	$0.00	$0.00	$0.00	0.00%	$6,674.00	$0.00
12	PRECAST ERECTION	$1,500.00	$0.00	$0.00	$0.00	$0.00	0.00%	$1,500.00	$0.00
13	UNIT MASONRY	$38,500.00	$0.00	$0.00	$0.00	$0.00	0.00%	$38,500.00	$0.00
14	MASONRY REBAR	$2,692.00	$0.00	$0.00	$2,692.00	$2,692.00	100.00%	$0.00	$269.20
15	METAL FABRICATIONS	$5,250.00	$0.00	$0.00	$0.00	$0.00	0.00%	$5,250.00	$0.00
16	ROUGH CARPENTRY	$485.00	$0.00	$0.00	$0.00	$0.00	0.00%	$485.00	$0.00
17	INTERIOR ARCH WOODWORK	$2,575.00	$0.00	$0.00	$0.00	$0.00	0.00%	$2,575.00	$0.00
18	LABOR ARCH WOODWORK	$1,040.00	$0.00	$0.00	$0.00	$0.00	0.00%	$1,040.00	$0.00
19	EPDM & ROOF SPECIALTIES	$17,771.00	$0.00	$0.00	$0.00	$0.00	0.00%	$17,771.00	$0.00
20	JOINT SEALANTS	$450.00	$0.00	$0.00	$0.00	$0.00	0.00%	$450.00	$0.00
21	HM DOORS, FRAMES & HARDWARE	$13,016.00	$0.00	$0.00	$0.00	$0.00	0.00%	$13,016.00	$0.00
22	FIXED LOUVERS	$2,660.00	$0.00	$0.00	$0.00	$0.00	0.00%	$2,660.00	$0.00
23	PAINTING	$2,800.00	$0.00	$0.00	$0.00	$0.00	0.00%	$2,800.00	$0.00
24	DIVISION 10 SIGNAGE & ACCESSORIES	$1,854.00	$0.00	$0.00	$0.00	$0.00	0.00%	$1,854.00	$0.00
25	PORTA JOHN TOIELETS	$1,186.00	$0.00	$0.00	$0.00	$0.00	0.00%	$1,186.00	$0.00
26	ELECTRICAL	$10,700.00	$0.00	$0.00	$0.00	$0.00	0.00%	$10,700.00	$0.00
27	BOND	$7,750.00	$0.00	$1,832.27	$0.00	$1,832.27	23.64%	$5,917.73	$183.23
28	EXCISE TAX	$4,620.00	$0.00	$1,092.27	$0.00	$1,092.27	23.64%	$3,527.73	$109.23
	GRAND TOTALS	$231,000.00	$0.00	$47,648.39	$6,965.00	$54,613.39	23.64%	$176,386.61	$5,461.34

se a completed AIA Document D401 - Certification of Document's Authenticity

Agenda Action Form
Flandreau City Council

Meeting Date: 6/3/2019

Title: Agreement for Land and Water Conservation Fund Assistance

☒ Motion ☐ Resolution ☐ Ordinance ☐ Other

Background Information: In 2018, the City of Flandreau applied for and was awarded a grant from the State of South Dakota Land & Water Conservation Fund for the replacement of the existing playground equipment at Mobile Home Park. The City pledged the amount of $18,000 to match the grant award of $18,000, for a total project cost of $36,000. Authorization for the City to proceed with the project has been delayed due to shutdown of the Federal government that occurred early in 2019. The Contract document has now been received, and the State of South Dakota is ready to execute same with the City of Flandreau.

Justification: By executing the Contract, the City agrees to a number of required assurances in return for the grant funds. Upon execution by the City Council, the State will issue a Notice to Proceed to the City and procurement of the equipment can begin.

Financial Consideration: The City matching funds have been appropriated in the City Budget.

City Administrator's Recommendation: Approve

Attachments: Grant Agreement

STATE OF SOUTH DAKOTA
AGREEMENT FOR LAND AND WATER CONSERVATION FUND ASSISTANCE

By this agreement, entered into this 1st day of June, 2019, between the State of South Dakota, Department of Game, Fish and Parks, Division of Parks and Recreation, hereinafter called the "State", and the City of Flandreau, a political subdivision of the State of South Dakota, hereinafter called the "Participant", the parties hereto agree to the following:

A. The State obligates funds from the Land & Water Conservation Fund (LWCF) apportionment by agreeing to pay to the Participant an amount equal to 50% of the total eligible costs, but in no event shall such amount exceed $18,000; for:

   Project Number, Title: 46-01512, Flandreau Playground Equipment Replacement

   Project Period: June 1, 2019 - December 31, 2021

   Project Scope: The City of Flandreau will replace the existing playground equipment in Broad Avenue Park.

   The State does not pledge the assets of the State of South Dakota, nor does it promise to pay any part of the contract sum to the Participant from any monies of the State of South Dakota.

B. The Participant pledges to accomplish the project scope, to submit all reports required and to maintain the finished project for public use, and outdoor recreation enjoyment. The Participant further agrees to reimburse the State for all losses suffered due to the failure of the Participant to meet the obligations as set forth in this agreement.

C. The parties agree to the following:

   1. This agreement may be rescinded, modified, or amended only through written approval of both parties. The Participant shall submit to the State written requests, and acquire its written approval prior to implementing any modifications in the "Project Scope, Project Period, or Cost".

   2. The Participant may request reimbursement of eligible costs incurred for development and/or acquisition pursuant to the "Project Scope" by submitting to the State a billing report substantiated by carbon or photostatic copies of invoices issued to, and canceled warrants or checks issued by, the Participant in payment of such eligible costs.

   3. The Participant shall maintain, according to generally accepted accounting procedures, satisfactory financial accounts, documents, records of service, material, equipment, labor and real property pertinent to the project and shall retain such records and documents for five (5) years following project completion.

   4. The Participant shall comply with the Federal Single Audit Act Amendments of 1996, Public Law 104-156, and OMB Circular A-133, "Audits of States, Local Governments, and Non-Profit Organizations", in effect for the period covered by

this contract. The Single Audit Act Amendments and OMB Circular A-133 require that recipients/sub-recipients of federal awards, whose expenditures of federal awards in the recipient/sub recipient's fiscal year are $500,000.00 or more, shall have an audit made for that fiscal year. Additionally, Participants shall comply with the audit requirements of SDCL 4-11, as applicable. Audits should be coordinated with the South Dakota Department of Legislative Audit.

5. Site plans, location maps, structure plans and any other plans and/or specifications shall be submitted to the State for approval, and upon approval become a part of the terms of this agreement.

6. All new electric wires under 15 KV and telephone wires located within the project boundaries, shall be placed underground. In no case shall mass recreation use areas (swimming, picnicking, etc.) be located under electrical wires.

7. The Participant shall comply with Executive Order 12432, Minority Business Development. It is national policy to place a fair share of purchases with minority business firms. In particular, recipients should:

   A. Place minority business firms on bidder's mailing lists.

   B. Solicit these firms whenever they are potential sources of supplies, equipment, construction or services.

   C. Where feasible, divide total requirements into smaller needs and set delivery schedules that will encourage participation by these firms.

   D. Use the assistance of the minority business development agency of the Department of Commerce, the Small Business Administration, the Office of Small Disadvantaged Business Utilization, Department of the Interior, The Business Utilization and Development Specialists who reside in each Department of the Interior Bureau Office and similar State and local offices, where they exist.

8. The participant must comply with the overtime and minimum wage requirements of the Fair Labor Standards Act. This Act provides that any local government employees whose salaries are a part of the costs reimbursed with federal funds, must be paid no less than the federal minimum wage, one and one-half their regular pay rates after 40 hours of work in a week and certain limitations on the type of work that an employee less than 18 years of age can be allowed to do. If the state minimum wage should be raised above the federal minimum wage rate, the greater of the state or federal minimum wage must be paid.

9. The Participant shall award construction contracts in accordance with the statutory bidding requirements in SDCL 5-18, and shall submit a copy of the bid tab to the State.

10. The Participant shall inform all bidders on contracts for construction in excess of $2,000 that federal funds will be used to assist in construction.

11. The Participant shall complete the project work in compliance with all applicable state and local laws and regulations, and in compliance with "project scope" and approved plans and specifications.

12. The Participant shall permit periodic site visits by the State to insure work progress is in accordance with the approved plans, specifications, and "Project Scope" including a final inspection upon project completion, as well as subsequent periodic inspections to insure adequate maintenance and proper operation.

13. The Participant agrees that if any real property acquired or developed under this agreement is converted to other than public outdoor recreational use, the Participant shall substitute for the converted real property other recreational properties of at least equal fair market value and of reasonable size and equivalent usefulness. Replacement property shall be subject to approval by the State.

14. The Participant shall operate and maintain facilities developed pursuant to this agreement for public outdoor recreation purposes for the normal life expectancy of the facilities.

15. The Participant shall comply with applicable Federal environmental standards, particularly the Clean Air Act and the Clean Water Act. All projects involving flood plains and wetlands shall preserve and enhance the natural and beneficial values of such land in accordance with Executive orders 11988, "Flood Plain Management" and 11990, "Protection of Wetlands".

16. The Participant shall not discriminate against anyone on the basis of residence, except to the extent of reasonable differences in admission or other fees.

17. The Participant shall comply with the provision of Title VI of the Civil Rights Act of In short, as a recipient of Land and Water Conservation Fund assistance the participant must assure that their recreational facilities and programs are open to all persons, regardless of race, color, national origin, age or handicap.

18. The Participant shall comply with the provision of the Department of Justice 28 CFR Part 35. This regulation provides that no qualified handicapped person shall, on the basis of handicap, be excluded from participation in, be denied the benefits of, be subjected to discrimination, or be denied access to any assisted facility or site under any program or activity receiving Federal financial assistance. In this regard all facilities designed, constructed or altered with LWCF assistance, must be accomplished in accordance with the specifications contained in 28 CFR Part 35.

19. The Catalog of Federal Domestic Assistance number (CFDA #) for the Land & Water Conservation Fund is 15.916, titled Outdoor Recreation, Acquisition, Development, & Planning.

20. The Participant shall comply with the applicable federal uniform administrative rules for domestic assistance programs of the US Department of the Interior, found in 2 CFR

21. The general public must be made aware of the Participant's nondiscrimination policy and the right to file complaints alleging violations of Title VI and Section 504. This must be done annually on a continuing basis and can be

accomplished through newspaper notices and/or posters. In addition all major brochures, recreation schedules, or advertisements must contain this information. Suggested language is:

"Equal opportunity to participate in and benefit from recreational facilities or programs is available to all persons regardless of race, color, national origin, age or handicap. Complaints alleging discrimination should be sent to the South Dakota Department of Game, Fish and Parks, 523 E. Capitol Avenue, Pierre, South Dakota 57501 or the Office For Equal Opportunity, U.S. Department of the Interior, Office of Secretary, Washington, DC 20240."

22. The Participant shall comply with all policies and procedures set forth in the National Park Service Land and Water Conservation Fund Grants Manual. Said manual is hereby incorporated into and made a part of this agreement.

23. Failure by the Participant to comply with the terms of the agreement shall be cause for suspension of all obligations of the State hereunder.

The following special project terms and conditions were added to this agreement before it was signed by the parties hereto: None.

In witness whereof, the parties hereto have executed this agreement as of date entered above:

Attest: PARTICIPANT

Signature	Signature
Mark Bonrud Mayor, City of Flandreau	Jeff Pederson City Administrator, City of Flandreau

Attest: STATE

Signature	Signature
Scott Simpson Director, Division of Parks & Recreation	Randy Kittle Grants Coordinator, Division of Parks & Recreation

Agenda Action Form
Flandreau City Council

Meeting Date: 6/3/2019

Title: Agreement for Transfer of Entitlements

☒ Motion ☐ Resolution ☐ Ordinance ☐ Other

Background Information: A request has been received from the Federal Aviation Administration (FAA) to transfer $141,000 of the City of Flandreau's 2016 airport entitlements to the City of Sturgis. The funds would be used for eligible projects at the Sturgis Airport. Council will need to authorize the Mayor to sign the agreement; City Attorney Corey Bruning will then need to sign the agreement as the City's Representative.

Justification: Funds apportioned to the Flandreau Municipal Airport were not needed and would have lapsed if not used by another entity.

Financial Consideration: None

City Administrator's Recommendation: Approval

Attachments: Request for FAA Approval of Agreement for Transfer of Entitlements

Request for FAA Approval of Agreement for Transfer of Entitlements

In accordance with 49 USC § 47117(c)(2),

Name of Transferring Sponsor: City of Flandreau

hereby waives receipt of the following amount of funds apportioned to it under 49 USC § 47117(c) for the:

Name of Transferring Airport (and Locid): **Flandreau Airport (4P3)**

for each fiscal year listed below:

Entitlement Type (Passenger, Cargo or Nonprimary)	Fiscal Year	Amount
NP	2016	$ 141,000
		$
		$
		$
Total		$ 141,000

The Federal Aviation Administration has determined that the waived amount will be made available to:

Name of Airport (and Locid) Receiving Transferred Entitlements: Sturgis Airport (49B)

Name of Receiving Airport's Sponsor: City of Sturgis

a public use airport in the same state or geographical areas as the transferring airport for eligible projects under 49 USC § 47104(a).

The waiver expires on the earlier of _____ (date)

or when the availability of apportioned funds lapses under 49 USC § 47117(b).

For the United States of America, Federal Aviation Administration:

Signature:

Name:

Title:

Date:

Certification of Transferring Sponsor

I declare under penalty of perjury that the foregoing is true and correct. I understand that knowingly and willfully providing false information to the federal government is a violation of 18 USC § 1001 (False Statements) and could subject me to fines, imprisonment, or both.

Executed on this _____ day of _____ , _____ .

Name of Sponsor: **City of Flandreau**

Name of Sponsor's Authorized Official:

Title of Sponsor's Authorized Official:

Signature of Sponsor's Authorized Official:

Certificate of Transferring Sponsor's Attorney

I, _____ acting as Attorney for the Sponsor do hereby certify that in my opinion the Sponsor is empowered to enter into the foregoing Agreement under the laws of the state of _____ . Further, I have examined the foregoing Agreement and the actions taken by said Sponsor and Sponsor's official representative has been duly authorized and that the execution thereof is in all respects due and proper and in accordance with the laws of the said state and 49 USC § 47101, et seq.

Dated at _____ (City, State) , this _____ day of _____ , _____ .

Signature of Sponsor's Attorney:

Agenda Action Form
Flandreau City Council

Meeting Date: 6/3/2019

Title: Application for Temporary On-Sale Liquor License

☒ Motion ☐ Resolution ☐ Ordinance ☐ Other

Background Information: An application for a temporary on-sale liquor license has been submitted by Greg Van Meveren, dba Greg's Place, for the Justin and Kelsey Reaves wedding reception to be held at the William J. Janklow Community Center on June 7th, 2019.

Justification: Required per SDCL 35-4-124

Financial Consideration: $25.00 Permit Fee will be credited to the General Fund

City Administrator's Recommendation: Approval

Attachments: Application for Temporary On-Sale Liquor License

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

NAME OF APPLICANT: Greg Van Meveren Greg's Place
ADDRESS: 111 S. Lohan P.O. Box 219 Colman SD 57017
TELEPHONE NUMBER: (734) 658 4488
Jonathan & Kelsey Reaves wedding reception

I, the undersigned, hereby make application to the CITY OF FLANDREAU, SOUTH DAKOTA for a temporary on-sale license to be operated at the City's Convention Hall/Community Center for the following period of time (not exceeding 5 consecutive days): from 7:00 o'clock P.m. on the 7th day of June, 2019 to 1:00 o'clock A.m. on the 8th day of June, 2019.

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

Dated this 22nd day of May, 2019.

Greg Van Meveren
Applicant's Signature

TEMPORARY PERMIT

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 _____, _____.

CITY OF FLANDREAU, SD

By: _____

Mayor

APPROVED BY COUNCIL

_____
Date

Agenda Action Form
Flandreau City Council

Meeting Date: 6/3/2019

Title: Extension of Lease, Maintenance and Use Agreement for the Armory

☒ Motion ☐ Resolution ☐ Ordinance ☐ Other

Background Information: A Lease, Maintenance and Use Agreement for rental of the Armory was entered into between the City and the State of South Dakota, Department of Military and Veterans Affairs, on November 3rd, 2009. The original term was five years with an option to renew for additional five year terms at the option of the State. In 2014, the State exercised their option to renew the lease for an additional five years, which will now expire on November 3rd, 2019. The City recently received the attached letter indicating the State wishes to again extend the lease for another five years. Lease payments are adjusted when the South Dakota Legislature increases the amount appropriated for the reasonable share of the cost of operation and maintenance of the Armory. The original lease amount in the Agreement was $4,000.00 per year, but has increased over the years to $5,700.00 per year. Council approval is needed authorizing the Mayor to sign the acknowledgement of the State's option to renew the Agreement for an additional five years.

Justification: The Armory is utilized by the South Dakota National Guard for assembly, drill, training, storage of arms, ammunition, supplies, equipment and recreation of personnel. It is also used for offices on a full-time basis by the SD National Guard and would be used in time of war or national emergency.

Financial Consideration: Annual lease payments are credited to the General Fund – Armory Department

City Administrator's Recommendation: Approval

Attachments: Letter from SD National Guard exercising their option to renew the Agreement; Lease, Maintenance and Use Agreement dated November 3rd, 2009

South Dakota
NATIONAL GUARD
DEPARTMENT OF THE MILITARY
OFFICE OF THE ADJUTANT GENERAL
2823 West Main Street
Rapid City, South Dakota 57702-8170
(605) 737-6702
FAX: (605) 737-6677

114TH FIGHTER WING

April 17, 2019

The Honorable Mark R. Bonrud
Mayor of Flandreau
1005 W. Elm Avenue
Flandreau, SD 57028-1404

Dear Mayor Bonrud:

The Lease, Maintenance and Use Agreement between the City of Flandreau and the South Dakota Army National Guard is due to expire November 3, 2019 and we would like to exercise our option to renew this agreement for an additional five-year term. The City of Flandreau and the National Guard have a long history together and we look forward to the ability to extend this agreement for an additional five-year term.

If everything is to your satisfaction, please sign below acknowledging your acceptance of this action. If you have any questions, please contact Lieutenant Colonel Martin R. Yost, Construction and Facilities Management Officer at 605-737-6600 or martin.r.yost.mil@mail.mil.

Thank you for your continued support, the support shown by the City of Flandreau, and the entire Flandreau Community.

Sincerely,

Timothy A. Reisch
Major General, SDNG
The Adjutant General

I acknowledge receipt this ____ day of _____ 2019:

_____

City of Flandreau
Honorable Mark Bonrud, Mayor

LEASE, AND
MAINTENANCE AND USE AGREEMENT

THIS LEASE, AND MAINTENANCE AND USE AGREEMENT is made and entered into this 3rd day of November, 2009, by and between City of Flandreau, ATTN: Mayor, PO Box 343, Flandreau, SD 57028-0343, acting by and through it's City Council (hereinafter referred to as the "City") and the State of South Dakota, Department of Military and Veterans Affairs, ATTN: SDFM-CM, 2823 West Main, Rapid City, SD 57702-8170. (hereinafter referred to as the "State").

WHEREAS, the parties have previously entered into lease, maintenance and use Agreements, the most recent; the Maintenance and Use Agreement dated July 8, 2004 regarding the below described Armory in Flandreau, South Dakota (hereinafter referred to as the "2004 L/M&U Agreement");

WHEREAS, this Agreement is entered into by both parties with the intent to replace and supersede the 2004 L/M&U Agreement;

Now therefore subject to the foregoing, and in consideration of the mutual covenants contained herein, the parties mutually undertake and agree as follows:

1. This Agreement, is intended to be and constitutes a lease between the City as Lessor and the State as Lessee and consistent therewith, the City hereby leases and rents unto the State, and the State hereby hires and takes from the City the below described portions of the armory facility and premises, under the terms and conditions herein described.

2. The Agreement shall also govern the respective rights and duties of the parties with reference to the exclusive-use and joint-use areas of the armory facility and premises, as well as operation and maintenance responsibilities. The armory facility and

premises are located in the City of Flandreau, County of Moody, State of South Dakota, more fully described as:

> The East 250 feet of the South 363.2 feet, and the South 283.2 feet of the West 150 feet of Lot two (2) of Block one (1) of Booster Club Addition to the City of Flandreau, Moody County, South Dakota; AND the South 80 feet of the West 619.5 feet, excluding the North 54 feet of the West 219.5 feet thereof, of the Southwest quarter (SW 1/4) lying south of the Big Sioux River and West of Lot seven (7) in section Twenty-one (21), Township One hundred seven (107) North, Range Forty-eight (48) West of the 5th P.M., Moody County, South Dakota. Street Address: 710 Community Drive.

3. This Agreement supersedes all prior lease, maintenance and use Agreements, and in case of conflict this Agreement shall control.

4. This Agreement is effective upon execution by the parties and, subject to renewal, extension and termination as provided herein, is for a term of 5 years. This Agreement may also be renewed for additional 5 year terms at the option of the State upon 180 days written notice prior to the end of the existing 5 year term.

5. During the term of this Agreement the State shall pay on a quarterly basis to the City the sum one thousand dollars ($1,000) as its reasonable share of the cost of operation and maintenance of the armory facility and premises and the lease of the property exclusively and jointly used by the State. That State agrees to increase this payment if the South Dakota Legislature increases the amount appropriated for this purpose. Notwithstanding any provision herein, if the amount appropriated is increased, the State will promptly notify the City in writing of the revised payment amount and the quarter the State will begin making payments in the revised payment amount. Such letter will be attached to this Agreement and incorporated herein by reference with no additional action taken by the parties.

6. The City is responsible for the operation, maintenance, repair, snow removal and utilities of the armory facility and premises.

7. The above provision not withstanding, the parties shall repair or pay the reasonable cost of repair of all damage to the armory facility and premises resulting from negligence, acts or omissions, or willful misconduct of a party or its agents and employees arising from the occupation and use by that party as authorized herein.

8. The above described armory facility and premises shall be used by the State for the following purposes:

a. Assembly, drill, and training of the National Guard.

b. Storage of arms, ammunition, supplies, equipment and paraphernalia of units of the National Guard.

c. Recreation of personnel belonging to or associated with the National Guard.

d. Maintenance of offices and other facilities on a full-time basis, for use by full-time employees of the National Guard of the State of South Dakota.

e. In time of war or national emergency for the administration and training of other units of the Armed Forces of the United States or any other use by the United States Government.

9. The use of the armory facility and premises by the parties is set forth below and identified on the floor plan of the armory facility and premises attached hereto as Exhibit A. All areas not designated in this paragraph as exclusive use by the State or joint use shall be the exclusive use of the City. The State shall have exclusive-use of the following numbered rooms and area within the armory facility:

Room	Description	Room	Description
101	Rifle Range	110	Supply Room
101A	Storage	111	Storage
104	Library	112	Vault
105	Office	115	Food Storage
107	Office	122	Classroom
108	Training Aids Storage	130	Locker Room
109	Learning Center		

The State shall have the right, without expense to the City to install lockers, arm's racks, storage containers, supply bins and such additional shelving and other fixtures as the State may require in the training and maintenance of the National Guard in any of the rooms designated as exclusive use by the State.

Except as provided below, the State and City shall have joint-use of the following rooms and area:

Room	Description	Room	Description
103	Drill Floor	123	Girls Locker Room
113	Janitorial Room	124	Girls Shower Room
116	Scullery	125	Girls Toilet Room
117	Kitchen	126	Boys Locker Room
118	Women's Toilet Room	127	Boys Shower Room
119	Men's Toilet Room	128	Boys Toilet Room
121	Boiler Room	All	Lobbies, Corridors

The State and City shall also have joint use of the parking lot. The State shall have exclusive-use of all joint-use areas described in this paragraph for purposes of regularly scheduled drills to be established by local National Guard Unit Commander in coordination with the Armory Control Board.

10. The Construction and Facilities Management Officer of the South Dakota Army National Guard is the authorized representative of the State in matters pertaining to this Agreement and the occupation and use of said facility and premises, with authority to

prescribe and issue rules, orders and directives governing the use and occupation by military personnel and the presence and conduct of civilian personnel in or about the portions of the armory facility and premises designated for the exclusive-use of the State. City's Mayor or designee is the authorized representative of the City in matters pertaining to this Agreement and the occupation and use of the armory facility and premises. The State may prescribe and issue rules, regulations and policies governing the use and occupation of the portions of the armory facility and premises designated for the exclusive-use of the State. The City may prescribe and issue rules, regulations and policies governing the use and occupation of the portions of the armory facility and premises designated for the exclusive-use of the City. The State and City shall establish rules, regulations and policies for the areas of the armory facility and premises designated for joint-use of the parties. Further the parties shall establish an Armory Control Board, which shall be comprised of a representative from the City and the senior full-time National Guard employee of the unit(s) stationed at the facility. The Armory Control Board will be responsible for the day to day scheduling activities of the armory facility and premises and act as the on-site representatives of the parties in carrying out the rules, regulations, policies, directives and orders of the parties.

11. The City agrees not to install any equipment, furniture, or fixtures, and not to permit any use or disposition of the armory facility and premises that would interfere with use for administering and training the National Guard or which would, in time of war or national emergency, interfere with use by other units of the Armed Forces of the United States or by the United States for any other purpose.

12. The City shall arrange for and receive all revenue from and pay all cost attendant to use of the building by organizations other than the State. Except in cases of

war, emergency and as authorized by law, the State shall not interfere with the civic use of the facility and premises at times other than regularly schedule drill periods or as otherwise set forth in this Agreement. The foregoing provisions shall not constitute a waiver or surrender of control of use of the premises and building by the State as provided by law and this Agreement.

13. The State shall have the right to cancel this Agreement upon thirty days written notice to the City. In the event the armory facility is destroyed by fire or other casualty, this Agreement shall immediately terminate. In the event of partial destruction or damage so as to render the armory facility untenable for the purposes herein specified, either party may terminate this Agreement by giving a written notice to the other party.

14. This Agreement depends upon the continued availability of appropriated funds and expenditure authority from the Legislature for this purpose. If for any reason the Legislature fails to appropriate funds or grant expenditure authority, or funds become unavailable by operation of law or federal funds reductions, this Agreement will be terminated by the State. Termination for any of these reasons is not a default by the State nor does it give rise to a claim against the State.

15. This Agreement shall be governed by and construed in accordance with the laws of the State of South Dakota. In the case of conflict, the provisions of SD ch. 33-11, USCA Title 10 Armed Forces, Section 2236, and applicable Department of Defense directives, any subsequent amendments, new enactments or directives in regard thereto, and other applicable state and federal statutes and regulations shall be controlling over the provisions of this Agreement.

16. Any notice or other communication required under this Agreement shall be in writing and sent to the address set forth above. Notices shall be given by and to the South Dakota Army National Guard Construction and Facilities Management Officer on behalf of the State, and by the City's Mayor or designee, on behalf of the City or such authorized designees as either party may from time to time designate in writing. Notices or communications to or between the parties shall be deemed to have been delivered when mailed by first class mail, provided that notice of default or termination shall be sent by registered or certified mail, or, if personally delivered, when received by such party.

17. In the event that any court of competent jurisdiction shall hold any provision of this Agreement unenforceable or invalid, such holding shall not invalidate or render unenforceable any other provision hereof.

18. This Agreement is intended to only govern the rights and interests of the parties named herein, and their respective successors and assigns. It is not intended to, does not and may not be relied upon to create any right, interest or priority enforceable at law by any third party

19. All other prior discussions, communications and representations concerning the subject matter of this Agreement are superseded by the terms of this Agreement, and except as specifically provided herein, this Agreement constitutes the entire agreement with respect to the subject matter hereof.

In Witness Whereof, the parties signify their agreement effective on the date above first written by the signatures affixed below.

CITY OF FLANDREAU:

By _____
WARREN D. LUDEMAN
Mayor

By _____
CHARLES E. JONES
City Administrator

STATE OF SOUTH DAKOTA DEPARTMENT OF MILITARY AND VETERANS AFFAIRS:

By _____
STEVEN R. DOOHEN, Maj. Gen.
The Adjutant General/ Secretary

STATE OF SOUTH DAKOTA)
)SS
COUNTY OF MOODY)

On this the 9th day of November, 2009, before me, the undersigned officer, personally appeared Warren D. Ludeman and Charles E. Jones, who acknowledged themselves to be the Mayor and Finance Officer, respectively, of the City of Flandreau duly authorized to act on behalf of the Flandreau City Council, and that they being authorized to do so, executed the foregoing instrument for the purpose therein contained.

In witness whereof, I have hereto set my hand and official seal.

BETTY VON EYE
NOTARY PUBLIC
SOUTH DAKOTA
(Seal) (SEAL)

Betty Von Eye
Notary Public
Betty Von Eye
Notary Print Name

My Commission Expires:

11-07-2011

STATE OF SOUTH DAKOTA)
)SS
COUNTY OF PENNINGTON)

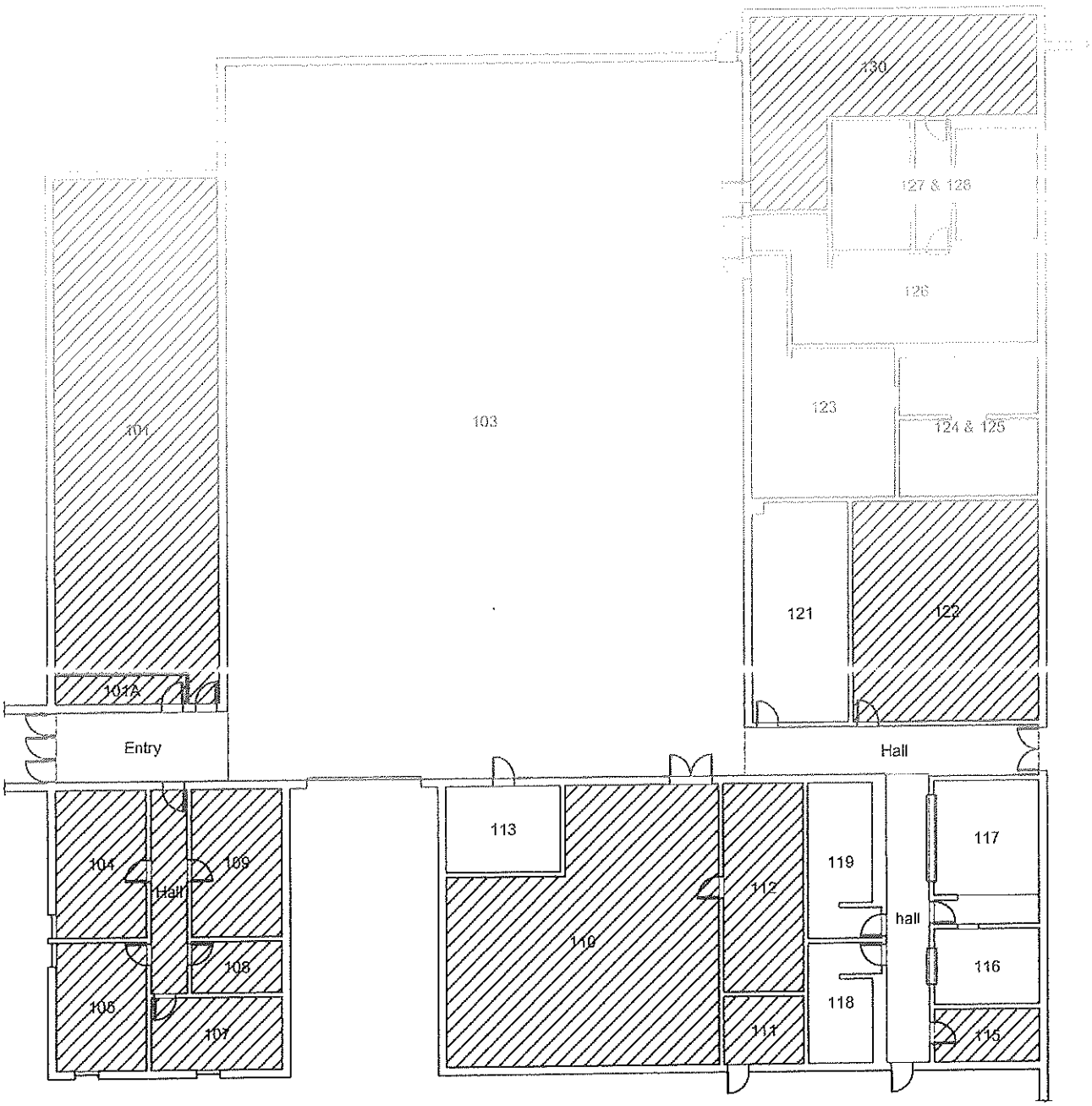
On this the ~~31st~~ 4th day of November, 2009, before me the undersigned officer, personally appeared Maj. General Steven R. Doohen who acknowledged himself to be the Adjutant General and Secretary of the Department of Military and Veterans Affairs duly authorized to act on behalf of the Department, and that being authorized to do so, executed the foregoing instrument for the purpose therein contained.

In witness whereof, I have hereto set my hand and official seal.

Notary Public
(Seal)
Donna L. Abrams
Notary Print Name

My Commission Expires:
21 November 2010

Flandreau Armory – Joint Use Areas



Legend

- Joint Use
- National Guard
- School

Exhibit A

Agenda Action Form
Flandreau City Council

Meeting Date: 6/3/2019

Title: Promotion and Pay Increase for Robert Neuenfeldt

☒ Motion ☐ Resolution ☐ Ordinance ☐ Other

Background Information: Robert Neuenfeldt, Flandreau Police Officer, has been promoted to the position of Sergeant. He will now move from the certified officer pay scale to the pay scale for the position of Sergeant. This move changes his pay rate of $20.41 per hour to a new rate of $21.23 per hour effective June 1st, 2019. Moving forward, he will receive six month step increases until he reaches the top of the pay scale for the Sergeant position.

Justification: Wage amount based on the Employee Wage Scale

Financial Consideration: Police Department salary budget

City Administrator's Recommendation: Approval

Attachments: None

Agenda Action Form
Flandreau City Council

Meeting Date: 6/3/2019

Title: Pay Rate for Returning Patrol Officer – Elijah Rupe

☒ Motion ☐ Resolution ☐ Ordinance ☐ Other

Background Information: Elijah Rupe served as a Police Officer for the Flandreau Police Department from July 2016 thru March 2019, at which time he moved out of state. He has since returned to South Dakota and has been rehired as a Police Officer. He is returning to the same position and seniority, the same pay rate as when he left a few months ago, and the same benefits.

Justification: To fill an open position for the Flandreau Police Department created due to recent resignation.

Financial Consideration: The starting wage for Mr. Rupe will be $20.96 per hour.

City Administrator's Recommendation: Approval

Attachments: None