



City of Flandreau City Council Meeting

Agenda

6:30 p.m., Monday
July 6th, 2020

Wm J. Janklow Community Center
802 W. Community Dr.
Flandreau, SD

Meeting called by: Mayor Bonrud

Type of meeting: Regular

Agenda topics

Pledge of Allegiance

Alderman Pesall

2

Adopt Agenda

2

Presentation of Plaque to Mark Bonrud,
Mayor and Past Alderman – Ward Three

2

Presentation of Plaque to Donald
Whitman, Alderman – Ward One

2

Public Hearing for Transfer of Retail (on-
sale) Liquor License

2

Approve Transfer of Retail (on-sale) Liquor
License

2

Approve Minutes – June 15th, 2020

2

Approve Minutes – June 19th, 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

2 Approve Administrative Reports

Old Business

None

Adjourn

New Business

10 Installation of Council Members

Call to Order

5 Election of Council President and Vice President

2 Appointment of City Finance Officer

2 Appointment of City Attorney

2 Designation of Official Newspaper

2 Designation of Official Depository

10 **Presentation**

Tony Reider,
FSST President

2 Resolution 2020-04 – A Resolution Adopting the Moody County Pre-Disaster Mitigation Plan 2020-2025

2 Agreement with Flandreau School District for School Resource Officer

2 Moody County Dispatch Agreement

5 Review of Utilities Collection Policy During COVID-19 Pandemic

30 Continuation of Capital Improvement Planning Workshop

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

NOTICE OF PUBLIC HEARING
FOR TRANSFER OF RETAIL (on-sale)

NOTICE IS HEREBY GIVEN THAT: The City Council of the City of Flandreau, South Dakota, on Monday, July 6th, 2020, at the hour of 6:30 p.m. at the William J. Janklow Community Center, will meet in regular session to consider the following application for a Transfer of a Retail (on-sale) Liquor License to operate within the Municipality, which has been presented to the City Council and filed in the office of the City Finance Officer:

From:	ROK Properties, LLC	105 N. Wind St. Flandreau, SD 57028
To:	El Rinconsito, LLC	200 E. 2 nd Avenue Flandreau, SD 57028

NOTICE IS HEREBY GIVEN THAT any person, persons, or their attorney may appear and be heard at such scheduled Public Hearing who are interested in the approval or rejection of any such application.

Dated at Flandreau, South Dakota this 24th day of June, 2020.

Jeff Pederson
City Administrator

Publish: June 24th, 2020 "at approximate cost"

Agenda Action Form Flandreau City Council

Meeting Date: 7/6/2020

Title: Application for Transfer of Retail (on-sale) Liquor License

Motion Resolution Ordinance Other

Background Information: An application for the transfer of a Retail (on-sale) Liquor license has been submitted by Itzel Graham, dba El Rinconsito, to be used to serve liquor at the restaurant located at 200 E. 2nd Avenue. Ms. Graham purchased the Retail (on-sale) Liquor license from Kyle J. Haug/Wind Street Station located at 107 N. Wind Street.

Justification: Required per SDCL 35-4

Financial Consideration: \$150.00 transfer fee to be credited to the City's General Fund

City Administrator's Recommendation: Approval

Attachments: Application for Transfer of Retail (on-sale) Liquor License

AFFIDAVIT

STATE OF SOUTH DAKOTA)
COUNTY OF Moody)^{SS}

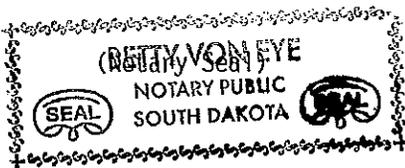
Kyle J Haug _____, being first duly sworn on oath deposes and says: That on the 17 day of June, ~~19~~²⁰, he was the owner of the license/business/stock of Wind Street Station situated on (legal description) Lot 4, excluding the east 15 feet (E15'), Block 10 of the original plat of Flandreau _____, South Dakota, and that on the said date he made a transfer/sale of said license/business/stock operated under an alcoholic beverage license to El Rinconsito, LLC of Flandreau South Dakota.
Itzel Graham

[Signature] _____ (owner)
(signature)

_____ (owner)
(signature)

Subscribed and sworn to before me this 17th day of June, 2020.

[Signature] (Notary Public)
Commission Expires: 11/07/2023



Date Received _____
Date Issued _____

License No. _____

Uniform Alcoholic Beverage License Application

A. Owner Name and Address

EI Rinconsito LLC
200 E. 2nd Ave
Flandreau, SD 57028

B. Business Name and Address

~~LI 23~~
EI Rinconsito
200 E. 2nd Ave, Flandreau, SD 57028

Owner's Telephone #: _____

Business Telephone #: 605-534-6096

C. Indicate the class of license being applied for (submit separate application for each class of license).

- Retail (on-sale) Liquor
- Retail (on-sale) Liquor - Restaurant
- Convention Center (on-sale) Liquor
- Package (off-sale) Liquor
- Retail (on-off sale) Wine and Cider
- Retail (on-off sale) Malt Beverage & SD Farm Wine
- Package Delivery
- Hunting Preserve
- Other _____

Place of business is located in a municipality? Yes No

County: Moody

Do you own or lease this property? Own Lease

Are real property taxes paid to date? Yes No

D. Legal description of licensed premise:

W-27 1/2 lots 5-6 Block
7 original Plat

Is this license in active use? Yes No

Have you ever been convicted of a felony? Yes No

Do you or any officers, directors, partners, or stockholders hold any other alcohol retail, manufacturing, or wholesaler licenses?

E. State Sales Tax Number 1034-8934 ST

Yes No If Yes, please list on the back page.

F. New license Transfer? (\$150) Re-issuance

G. CERTIFICATE: The undersigned applicant certifies under the penalties of perjury that all statements provided herein are true and correct; that the said applicant complies with all of the statutory requirements for the class of license being applied for and in addition agrees to permit agents of the Department of Revenue access to the licensed premises and records as provided in SDCL 35-2-2.1, and agrees this application shall constitute a contract between applicant and the State of South Dakota entitling the same or any peace officers to inspect the premises, books and records at any time for the purpose of enforcing the provisions of Title 35 SDCL, as amended.

Date June 18, 2020 Print Name Izid Graham Signature _____

H. APPROVAL OF LOCAL GOVERNING BODY – Notice of hearing was published on N/A. Public hearing on the application was held _____, not less than SEVEN (7) days after official publication. The governing body by majority vote recommends the approval and granting of this license and certifies that requirements as to location and suitability of premises and applicant have been reviewed and conform to the requirements of local and South Dakota law.

Renewal - no public hearing held
Amount of fee collected with application \$ 150.00
Amount of fee retained \$ _____
Forwarded with application \$ _____

For Local Government Use

Transferred (State Use)

(Seal) _____
Mayor or Chairman

From: _____
Sales tax approval _____ Date _____

STATE LIQUOR AUTHORITY:

If disapproved, endorse reason thereon and return to applicant

APPROVAL _____ REVIEW _____

Company supplement information
(For corporate/partnership/LP/LLC applicants)

Name of corporation/partnership/LP LLC E1 Pincoisi LLC

Address of office and principal place of business of corporation/partnership/LP/LLC 200 E. 2nd Ave
Flarewood, SD 57028

Are all managing officers of this corporation/partnership/LP/LLC of good moral character having never been convicted of a felony? Yes No

Name, title of office, occupation and address of each of the officers/owners of the corporation, partnership, LP or LLC:

Name	Office	Address	Occupation
<u>Heidi Graham</u>		<u>22331 478th Ave Flarewood, SD 57028</u>	<u>owner</u>

Name of any officers, directors, partners or stockholders of applicant having a financial interest or capital stock in any other alcoholic beverage license:

Name	Type of License, License Number, Financial Interest Held, and Address of Business Location
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Where and with whom are all company records kept, such as charter, by-laws, minutes, accounts, notes payable, and notes and accounts receivable, etc?

Heidi Graham

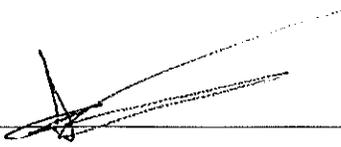
With signature the applicant agrees to the following:

That the applicant company will comply with all provisions of ARSD chapter No. 64:75:02 of the Department of Revenue, relating to the transfer of stock and prior approval of the transfer of such stock by the Secretary of Revenue and violation of any of the provisions of said regulation or failure to comply therewith, whether by the undersigned corporation, partnership/LP/LLC or by any stockholder thereof, or by anyone interested in said company, shall constitute cause for revocation or suspension of any license issued pursuant to and in reliance on this application, or for refusal to renew such license upon expiration thereof.

We the undersigned officers and directors of the applicant company acknowledge that the within supplement application form is true and correct in every respect and that there exists no financial arrangement concerning this or any other alcoholic beverage license than that expressly set forth above. If company stock is to be transferred we ask for approval of such voluntary stock transfer.

Signature of Authorized Officer/Director/Partner

Date



June 18, 2020

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

**COUNCIL PROCEEDINGS
June 15th, 2020**

The City Council of the City of Flandreau, South Dakota, met in regular session on Monday, June 15th, 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 and amended to add Final Documents and Final Pay Request Six (6) for Electric Distribution Improvements Phase 4. Motion by Unger and seconded by Tufty to adopt the amended agenda. The following members voted aye: Bjerke, Pesall, Sutton, Tufty, Unger, and Whitman. Nays: None. Absent: None. Motion carried.

Motion by Pesall and seconded by Tufty to approve the minutes of June 1st, 2020. The following members voted aye: Bjerke, Pesall, Sutton, Tufty, Unger, and Whitman. Nays: None. Absent: None. Motion carried.

Motion by Pesall and seconded by Tufty to approve the minutes of June 12th, 2020. The following members voted aye: Bjerke, Pesall, Sutton, and Tufty. Nays: None. Abstain: Unger and Whitman. Absent: None. Motion carried.

Motion by Sutton and seconded by Unger to allow the following claims for the City and to pay them: Payroll 6/3/2020: general, 16,815.80; 3rd penny, 249.06; water, 3,757.36; electric, 5,801.06; sewer, 3,368.10; airport, 162.33; solid waste, 378.48; (21348) A-1 Portable Toilets, rentals, 294.00; Alex Air Apparatus, repairs, 724.00; Big Sioux Comm Water System, water purchase/usage, 15,621.90; Border States Electric Supply, supplies, 544.96; Brenda Doyle, election, 161.00; Bruning & Lewis Law Firm, professional fees, 1,350.00; Cardmember Services, repairs/ supplies, 1,057.36; Carolyn Johnson, election, 172.00; Cintas, rentals, 263.47; Civil Design, professional fees, 3,000.00; Clark Engineering, professional fees, 1,225.00; Cole's Petroleum, aviation gas, 1,952.75; Curt's Collision Center, repairs, 98.50; Cybercoach, battery backup & repairs, 754.23; Dakota Directional, electric dist imp/final payment, 149,317.49; Ekern Home Equipment, repairs/supplies, 294.34; Flandreau Veterinary Clinic, K-9 expenses, 245.75; FSST, taxes collected, 511.56; Gillespie Outdoor Power Equipment, airport mower, 20,000.00; Granicus, contract, 3,768.00; Heiman, boots/helmet, 2,288.40; Hydro Klean, repairs, 1,770.00; Iott's Greenhouse, supplies, 131.78; John Ryan Construction, concrete, 24,999.80; Karla Bjerke, election, 161.00; M & T Fire and Safety, supplies, 941.00; Maynards of Flandreau, supplies, 40.01; MidAmerican Energy, gas bill, 341.99; Moody County Auditor, contract, 14,790.00; Moody County Enterprise, advertising, 1,029.93; Office Peeps, supplies, 96.95; Ottertail Power Co., airport electric, 169.92; Pitney Bowes-Leasing, qtly charges, 504.63; Postmaster, postage, 265.00; Powers Oil Co., diesel, 560.00; Ramsdell F&M, spray, 164.60; River's Edge Cooperative, gas/supplies, 1,449.10; SD Supplemental Retirement Plan, retirement, 322.31; Sioux Valley Energy, electric, 140.00; Sparkle Car Wash, vehicles, 27.45; Sturdevant's Auto

Supply, supplies, 218.79; Tritech Software Systems, annual maintenance/trans fee, 16,636.60; Verizon Wireless, jet packs/cell phone, 306.03; Waxdahl NAPA Plus, repairs/supplies, 126.24; Wesco, street lights, 9,120.00; Wyss Associates, professional fees, 7,050.00; (21393). May EFT'S: DakotaCare, health insurance, 17,910.40; EFTPS, taxes, 18,641.79; Missouri River Energy Services, energy cost, 85,484.90; SD State Treas-Sales Tax, taxes, 8,817.27; US Department of Agriculture, water/sewer bond payment, 24,868.00. The following members voted aye: Bjerke, Pesall, Sutton, Tufty, Unger, and Whitman. Nays: None. Absent: None. Motion carried.

Visitors to be Heard: Caitlyn Christy, on behalf of the Moody County Boys and Girls Club, shared information regarding the raffle of a shed that will take place on July 15th. Ticket cost is \$30.00 and can be purchased online or at several business locations in Flandreau. Jeff Weigel appeared to assert that the skate park pad was over-engineered and was too thick at six inches, indicating he feels the thickness is not warranted. The City Administrator responded that the pad was in fact five inches in depth, and that the pad was designed in accord with recommended specifications for skate pads.

Presentation: Adrienne Brant James shared with Council that there are funds remaining in a grant received through the South Dakota Community Foundation that may be used toward a project along the Big Sioux River area near Crescent Street. She will report back to Council at a later date.

Mayor Bonrud informed Council that beginning July 6th, Council meetings will be held at the William J. Janklow Community Center until further notice; the larger facility will make it easier to comply with social distancing guidelines. Both storm shelters are operational; the new keys issued fit the locks at both locations.

City Administrator Jeff Pederson shared that Barr Engineering was in Flandreau last Thursday and Friday to conduct the analysis at the dam that had been delayed due to high water; the complete report of the project should be available in 3-4 months. Skate Park equipment has arrived and will be assembled soon; review is taking place regarding any necessary refurbishing. Signage listing skate park rules has arrived and will be placed soon. The Golf Course analysis study is winding down; one more review by the committee will take place prior to sharing with Council.

Motion by Tufty and seconded by Unger 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: None

New Business: Report of the Board of Canvassers for the Municipal Election was provided by Mayor Bonrud.

The William J. Janklow Community Center will re-open this month. Anyone leasing the facility will be given information regarding CDC guidelines for sanitization and social distancing due to the COVID-19 pandemic and will be required to sign for receipt of the information.

Motion by Pesall and seconded by Unger to approve the Solar Interconnection and Power Purchase Agreements with Flandreau Santee Sioux Tribe and Missouri River Energy Services for Small Renewable Generation. The

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

Motion by Bjerke and seconded by Sutton authorizing the Mayor to sign the CARES Grant Offer for the Flandreau Municipal Airport. The following members voted aye: Bjerke, Pesall, Sutton, Tufty, Unger, and Whitman. Nays: None. Absent: None. Motion carried.

Motion by Bjerke and seconded by Unger authorizing the City of Flandreau Street Department to receive the same bid prices accepted by Moody County for the listed street materials:

Moody County Commission Meeting (April 7th, 2020)

3/4" CRUSHED GRAVEL (CR) / 1" SCREENED GRAVEL (SC)

	<u>Delivered FOB</u>	<u>Picked Up</u>	<u>Pit Location</u>
Bowes Construction-Brookings, SD		\$5.00/ton (CR)	Egan Pit
Bowes Construction-Brookings, SD		\$6.00/ton (CR)	Bushnell
Bowes Construction-Brookings, SD		\$6.00/ton (CR)	White
B&H Construction-Elkton, SD	\$8.25/ton (CR)	\$4.25/ton (CR)	Knotty Pine
Johnson Bros-Madison, SD		\$4.60 (SC)	Rutland

3/8" PEA ROCK (PR) / 3/8" CRUSHED QUARTZITE (CQ)

	<u>Delivered FOB</u>	<u>Picked Up</u>	<u>Pit Location</u>
Concrete Materials-Sioux Falls, SD		\$11.60/ton (PR)	Corson
L G Everist-Sioux Falls, SD	\$14.75/ton (PR)	\$7.75/ton (PR)	Brookings
L G Everist-Sioux Falls, SD	\$26.10/ton (CQ)	\$19.10/ton (CQ)	Dell Rapids
Johnson Bros-Madison, SD	\$11.00/ton ***	\$7.50/ton (PR)	Rutland

***Double Washed

ASPHALT MIX (HOT & COLD)

	<u>Cold Mix</u>	<u>Hot Mix</u>	<u>UPM</u>
Concrete Materials-Sioux Falls, SD	\$115.50/ton	\$58.50/ton	\$173.25/ton
Bowes Construction-Brookings, SD		\$57.50/ton	
Myrl & Roy's-Sioux Falls, SD		\$56.80/ton	

CRUSHED QUARTZITE RIP-RAP

	<u>Picked Up</u>	<u>Pit Location</u>
L G Everist-Sioux Falls, SD	\$16.20/ton (CQ)	Dell Rapids

ROAD OIL

	<u>Product</u>	<u>Delivered</u>	<u>Pit Location</u>
Jebro-Sioux City, IA	MC-3000	\$506.71/ton	Corson
Jebro-Sioux City, IA	MC-800	\$556.71/ton	Corson

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

Motion by Unger and seconded by Tufty to approve Final Documents and Final Pay Request Six (6) from Dakota Directional, LLC, in the amount of \$149,317.49 for the Phase 4 Electric Improvements Project. The following members voted aye: Bjerke, Pesall, Sutton, Tufty, Unger, and Whitman. Nays: None. Absent: None. Motion carried.

Council Comments: Mayor Bonrud extended congratulations to the new Mayor and Aldermen that will take office on July 6th.

The Mayor declared the meeting adjourned at 7:42 p.m.

Mark Bonrud
Mayor

ATTEST:

Jeff Pederson
City Administrator

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

**COUNCIL PROCEEDINGS
June 19th, 2020**

The City Council of the City of Flandreau, South Dakota, met in special session on Friday, June 19th, 2020 at 4:00 p.m. via Zoom conference.

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

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

Motion by Bjerke and seconded by Tufty to authorize Bar X Bar, Fajita's Bar and Grill, and Fat Boys Bar to close Wind Street between Pipestone and 2nd Avenues to hold a street dance on July 3rd, 2020 from 5:00 PM to 1:30 AM. The following members voted aye: Bjerke, Pesall, Sutton, and Tufty. Nays: Unger. Absent: Whitman. Motion carried.

Motion by Pesall and seconded by Sutton to approve a temporary liquor license for Bar X Bar for a street dance on Wind Street between Pipestone and 2nd Avenues on July 3rd, 2020. The following members voted aye: Bjerke, Pesall, Sutton, Tufty, and Unger. Nays: None. Absent: Whitman. Motion carried.

Motion by Pesall and seconded by Unger to approve a temporary liquor license for Fajita's Bar and Grill for a street dance on Wind Street between Pipestone and 2nd Avenues on July 3rd, 2020. The following members voted aye: Bjerke, Pesall, Sutton, Tufty, and Unger. Nays: None. Absent: Whitman. Motion carried.

Motion by Sutton and seconded by Bjerke to approve a temporary liquor license for Fat Boys Bar for a street dance on Wind Street between Pipestone and 2nd Avenues on July 3rd, 2020. The following members voted aye: Bjerke, Pesall, Sutton, Tufty, and Unger. Nays: None. Absent: Whitman. Motion carried.

Council Comments: Alderman Pesall shared with Council that the lumber located by the Zandt building has been picked up. City Administrator Pederson indicated City Attorney Bruning is researching whether or not the balance remaining in the escrow account for repairs can be accessed to replace the deteriorated sidewalk around the building.

The Mayor declared the meeting adjourned at 4:22 PM.

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
	366	06/30/20	A-1 PORTABLE TOILETS, P.O. BOX 88504, SIOUX FALLS, SD, 57109	07/06/20	\$294.00	\$294.00	101-08-4240	Rentals	\$3,000.00	\$2,706.00
	51370	06/30/20	PORTABLE & HANDICAP UNIT RENTAL FOR 6/30-7/28							
	4	06/12/20	REMITTANCE PROCESSING SERVICES, 1932 WYNNTON RD., COLUMBUS, GA, 31999-0797	07/06/20	\$66.95	\$66.95	602-00-2165	AFLAC Ins. Payable	\$0.00	(\$66.97)
	205194	06/12/20	SUPPLEMENTAL INSURANCE PAYABLE	07/06/20	\$185.51	\$185.51	603-00-2165	AFLAC Ins Payable	\$0.00	(\$185.53)
						\$252.46				
	127	06/22/20	AHLERS AUTOMOTIVE, 1102 W. 1ST AVE., FLANDREAU, SD, 57028-1000	07/06/20	\$75.50	\$75.50	101-02-4250	Repairs	\$10,000.00	(\$341.81)
	100175	06/22/20	2018 DODGE CHARGER-SERVICE	07/06/20	\$75.50	\$75.50				
			ELECTRONIC STABILITY CONTROL LIGHT							
	100157	06/15/20	BACKHOE TIRE REPAIR	07/06/20	\$15.00	\$15.00	602-31-4250	Repairs	\$7,500.00	\$2,542.59
	100157	06/15/20	BACKHOE TIRE REPAIR	07/06/20	\$15.00	\$15.00	604-31-4250	Repairs	\$12,000.00	\$2,583.65
						\$105.50				
	01-01003-12	06/29/20	AMANDA AADLAND, C/O GLORIA AADLAND, 503 E 3RD AVE, FLANDREAU, SD, 57028-1853	07/06/20	\$52.21	\$52.21	603-31-3441	Utility Sales	\$2,675,000.00	\$1,387,063.14
			AMANDA AADLAND							
	1792	06/10/20	ASHTYN BERTRAM, 312 E 3RD AVE, FLANDREAU, SD, 57028-1804	07/06/20	\$500.00	\$500.00	101-23-4901	Miscellaneous	\$8,300.00	\$8,300.00
	6-2020		SUMMER REC-TRACK/FIELD FUN							
	9	06/30/20	BIG SIOUX COMM WATER SYSTEM, 23343 479TH AVE, EGAN, SD, 57024-6438	07/06/20	\$17,205.86	\$17,205.86	602-31-4284	Water Purchases	\$200,000.00	\$124,609.66
	7-2020		WATER PURCHASE							
						\$17,205.86				
	13	06/08/20	BOOSTER PUBLISHING, P.O. BOX 285, FLANDREAU, SD, 57028-0285	07/06/20	\$1,138.00	\$1,138.00	101-01-4230	Publishing/Advertising	\$8,200.00	\$4,855.03
	30978		MINUTES/PRIVATE							
			NUISANCES/CANVASSERS VOTES							
	30978	06/08/20	NOTICES DOGS & ANIMALS	07/06/20	\$192.00	\$192.00	101-06-4230	Publishing/Advertising	\$325.00	\$325.00
	30973	06/02/20	SUMMER REC	07/06/20	\$300.00	\$300.00	101-23-4230	Publishing/Advertising	\$1,000.00	\$400.00
	30978	06/08/20	PLAT BOOK	07/06/20	\$20.00	\$20.00	602-31-4260	Supplies	\$5,000.00	\$3,462.15
	30978	06/08/20	PLAT BOOK	07/06/20	\$20.00	\$20.00	604-31-4260	Supplies	\$8,500.00	\$4,162.90
						\$1,670.00				
	276	06/01/20	BOYSEN INSURANCE SERVICES, INC., 119 E. 2ND AVE., FLANDREAU, SD, 57028-1222	07/06/20	\$271.00	\$271.00	101-23-4901	Miscellaneous	\$8,300.00	\$8,300.00
	692		SUMMER REC INSURANCE							
						\$271.00				
	1719	06/03/20	BRITTANY HO, 102 W BRIDGE AVE, FLANDREAU, SD, 57028-1111	07/06/20	\$400.00	\$400.00	101-23-4901	Miscellaneous	\$8,300.00	\$8,300.00
	6-2020		SUMMER REC-SOCCER CAMP-2020							

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
1088	BROOKINGS ENGRAVING, 306 MAIN AVENUE, BROOKINGS, SD, 57006-2011	25403	06/25/20	DESK WEDGE/PLQ	07/06/20	\$192.97	\$192.97	101-21-4260	Supplies	\$0.00	\$0.00
1611	C & R CUSTOM REPAIR LLC, 100 BILL DAVIS AVE, EGAN, SD, 57024-6440	4892	01/02/20	LABOR-FUEL/OIL/AIR FILTER/OIL-3-R SERVICE	07/06/20	\$621.65	\$621.65	101-03-4250	Repairs	\$9,000.00	\$6,598.45
1700	CARDMEMBER SERVICES, PO BOX 306005, NASHVILLE, TN, 37230-6005	6-2020	06/28/20	SUPPLIES	07/06/20	\$332.36	\$332.36	101-01-4260	Supplies	\$850.00	\$256.91
6-2020	06/28/20	COVID 19 EXPENSES/LIGHTWEIGHT PROTECTIVE SHIELD GUARD	07/06/20	\$623.88	\$623.88	101-01-4294	COVID-19 Expenses	\$0.00	(\$2,520.80)		
6-2020	06/28/20	SUPPLIES	07/06/20	\$11.75	\$11.75	101-02-4260	Supplies	\$6,000.00	\$4,524.91		
6-2020	06/28/20	REPAIRS	07/06/20	\$26.98	\$26.98	101-08-4250	Repairs	\$6,000.00	\$2,756.73		
6-2020	06/28/20	SUPPLIES	07/06/20	\$973.35	\$973.35	101-08-4260	Supplies	\$17,500.00	\$1,825.48		
6-2020	06/28/20	CARDINALS INSURANCE	07/06/20	\$251.25	\$251.25	101-23-4901	Miscellaneous	\$8,300.00	\$8,300.00		
6-2020	06/28/20	SUPPLIES	07/06/20	\$63.16	\$63.16	602-32-4260	Supplies	\$6,500.00	\$3,699.60		
6-2020	06/28/20	SUPPLIES	07/06/20	\$41.94	\$41.94	603-31-4260	Supplies	\$15,000.00	\$7,043.41		
6-2020	06/28/20	SUPPLIES	07/06/20	\$63.15	\$63.15	603-32-4260	Supplies	\$6,500.00	\$3,739.06		
6-2020	06/28/20	SUPPLIES	07/06/20	\$63.15	\$63.15	604-32-4260	Supplies	\$6,500.00	\$3,741.69		
1269	CENEX FLEETCARD, PO BOX 64745, ST. PAUL, MN, 55164-0745	196801CL	06/23/20	GAS/OIL	07/06/20	\$1,196.71	\$1,196.71	101-02-4263	Gas/Oil	\$16,000.00	\$10,520.53
808	CITY OF FLANDREAU - PETTY CASH, 1005 W. ELM AVENUE, FLANDREAU, SD, 57028-1404	6-2020	06/30/20	POSTAGE-UTILITY CARDS	07/06/20	\$4.87	\$4.87	602-32-4260	Supplies	\$6,500.00	\$3,699.60
6-2020	06/30/20	POSTAGE-UTILITY CARDS	07/06/20	\$4.86	\$4.86	603-32-4260	Supplies	\$6,500.00	\$3,739.06		
6-2020	06/30/20	POSTAGE-UTILITY CARDS	07/06/20	\$4.86	\$4.86	604-32-4260	Supplies	\$6,500.00	\$3,741.69		
19	COMMUNITY COUNSELING SERVICES, 357 SE KANSAS AVE., HURON, SD, 57350-2517	7-2020 3RD QTR	07/01/20	3RD QUARTER APPROPRIATION	07/06/20	\$1,900.00	\$1,900.00	101-18-4561	Subsidies-CCS	\$7,600.00	\$3,800.00
337	CURT'S COLLISION CENTER, 1100 W 1ST AVE, FLANDREAU, SD, 57028-1000	24295	06/11/20	2017 DODGE CHARGER-FAN ASSY/REAR CAGE SHIELD	07/06/20	\$317.30	\$317.30	101-02-4250	Repairs	\$10,000.00	(\$341.81)
363	DAKOTA PUMP & CONTROL CO., INC., PO BOX 725, WATERTOWN, SD, 57201-0725						\$317.30				

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	26119	06/08/20	AHLERS LIFT SERVICE-BAD SEAL CAUSING ALARMS TO GO OFF	07/06/20	\$1,403.06	\$1,403.06	604-31-4250	Repairs	\$12,000.00	\$2,583.65
	26133	06/10/20	SPOT LIFT PUMP REPAIR-BEARINGS, MECHANICAL SEALS, O-RINGS, SERAL PROBERS, MINERAL OIL	07/06/20	\$2,891.00	\$2,891.00	604-31-4250	Repairs	\$12,000.00	\$2,583.65
	343		DIAMOND VOGEL PAINTS, 2030 SOUTH MINNESOTA AVENUE, SIOUX FALLS, SD, 57105-2815			\$4,294.06				
	287283608	06/30/20	WHITE TRF PAINT	07/06/20	\$159.80	\$159.80	101-04-4260	Supplies	\$13,500.00	\$6,725.00
	963		ELITE BUSINESS SYSTEMS, 700 EAST 41ST STREET, PO BOX 88232, SIOUX FALLS, SD, 57109-8232			\$159.80				
	46890	06/25/20	SAVIN IMC6000 PCL6 MONTHLY MACHINE LEASE/MONTHLY MA	07/06/20	\$112.40	\$112.40	602-32-4293	Contract/Agreement	\$5,600.00	\$2,493.43
	46890	06/25/20	SAVIN IMC6000 PCL6 MONTHLY MACHINE LEASE/MONTHLY MA	07/06/20	\$112.41	\$112.41	603-32-4293	Contract/Agreement	\$10,100.00	\$6,971.14
	46890	06/25/20	SAVIN IMC6000 PCL6 MONTHLY MACHINE LEASE/MONTHLY MA	07/06/20	\$112.40	\$112.40	604-32-4293	Contract/Agreement	\$5,600.00	\$2,587.90
	32		ENG SERVICES, 107 N BATES ST, FLANDREAU, SD, 57028-1232			\$337.21				
	6-30-2020	06/30/20	HAULING SOLID WASTE	07/06/20	\$45.00	\$45.00	101-02-4280	Utilities	\$11,500.00	\$6,495.43
	6-30-2020	06/30/20	HAULING SOLID WASTE	07/06/20	\$45.00	\$45.00	101-04-4280	Utilities	\$6,000.00	\$3,699.27
	6-30-2020	06/30/20	HAULING SOLID WASTE	07/06/20	\$75.00	\$75.00	101-08-4280	Utilities	\$7,000.00	\$4,681.00
	6-30-2020	06/30/20	HAULING SOLID WASTE	07/06/20	\$45.00	\$45.00	101-10-4280	Utilities	\$11,750.00	\$6,694.99
	6-30-2020	06/30/20	HAULING SOLID WASTE	07/06/20	\$45.00	\$45.00	603-31-4280	Utilities	\$7,400.00	\$4,090.53
	6-30-2020	06/30/20	HAULING SOLID WASTE	07/06/20	\$13,346.40	\$13,346.40	612-05-4293	Contract/Agreement	\$157,000.00	\$90,982.85
	279		FASTENAL COMPANY, PO BOX 1286, WINONA, MN, 55987-1286			\$13,601.40				
	SDMAN96416	06/04/20	3 PLY BG DISPOS FACEMASK	07/06/20	\$235.20	\$235.20	101-01-4294	COVID-19 Expenses	\$0.00	(\$2,520.80)
	1865		FERGUSON WATERWORKS #2516, PO BOX 802817, CHICAGO, IL, 60680-2817			\$235.20				
	362416	06/09/20	ONELOK E-COAT MJ GSMT CORE BLUE MJ T-BLT & NUT, MJ C153 SLD CAP L/A	07/06/20	\$246.33	\$246.33	602-31-4260	Supplies	\$5,000.00	\$3,462.15
	1730		FHS VOLLEYBALL, 600 W. COMMUNITY DRIVE, FLANDREAU, SD, 57028-1060			\$246.33				
	6-2020	06/22/20	SUMMER REC-VOLLEYBALL CAMP-2020	07/06/20	\$200.00	\$200.00	101-23-4901	Miscellaneous	\$8,300.00	\$8,300.00
	42		FLANDREAU VOLUNTEER FIRE DEPT., P.O. BOX 111, FLANDREAU, SD, 57028-0111			\$200.00				
	6-2020 2ND QTR	06/10/20	2ND QTR-MEETINGS, TRAINING, COUNTY, CITY, 52-9	07/06/20	\$3,944.00	\$3,944.00	101-03-4221	Compensation for Meetin	\$13,000.00	\$9,304.00
						\$3,944.00				

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6-2020	FSST, ATTN: RYAN KILLS A HUNDRED, P.O. BOX 283, FLANDREAU, SD, 57028-0283	167	06/30/20	FSST UTILITY TAXES COLLECTED - JUNE 2020	07/06/20	\$278.95	\$278.95	603-00-2172	Tribal Utility Tax Payable	\$0.00	(\$3,493.82)
6-2020	FSST UTILITY TAXES COLLECTED - JUNE 2020		06/30/20	FSST UTILITY TAXES COLLECTED - JUNE 2020	07/06/20	\$60.99	\$60.99	612-00-2172	Tribal Utility Tax Payable	\$0.00	(\$555.33)
1668	GILLESPIE OUTDOOR POWER EQUIPMENT, 1080 RUUD TRAIL STE 1, HARTFORD, SD, 57033-						\$339.94				
43912	06/19/20 BLADE, 20, 50"-CAT-F-CW		07/06/20		07/06/20	\$125.94	\$125.94	101-08-4260	Supplies	\$17,500.00	\$1,825.48
43912	06/19/20 MULCH KIT		07/06/20		07/06/20	\$400.00	\$400.00	606-11-4260	Supplies	\$800.00	(\$621.02)
1112	GRAHAM TIRE S.F. NORTH, 4515 N CLIFF AVE, SIOUX FALLS, SD, 57104-0449						\$525.94				
202861956	06/25/20 (4) P225/60R18 99W EAGLE TIRES		07/06/20		07/06/20	\$492.00	\$492.00	101-02-4250	Repairs	\$10,000.00	(\$341.81)
1742	GREATAMERICA FINANCIAL SVCS., PO BOX 660831, DALLAS, TX, 75266-0831						\$492.00				
27215767	06/04/20 TOSHIBA COPIER-AGREEMENT 007-1376998-00		07/06/20		07/06/20	\$190.55	\$190.55	101-02-4293	Contract/Agreement	\$62,000.00	\$29,869.75
50	HEIMAN INC., 25814 RUDOLPH AVE, SIOUX FALLS, SD, 57107-6443						\$190.55				
899330-IN	06/11/20 EXTRICATION GLOVE, LONG CUFF, LARGE		07/06/20		07/06/20	\$30.00	\$30.00	101-03-4260	Supplies	\$8,000.00	\$1,106.56
144	HILLYARD / SIOUX FALLS, P.O. BOX 804925, KANSAS CITY, MO, 64180-4925						\$30.00				
603923082	06/17/20 TISSUE/DISINFECTANT		07/06/20		07/06/20	\$250.39	\$250.39	101-08-4260	Supplies	\$17,500.00	\$1,825.48
700427737	06/17/20 BRUSH DOESNT TURN/LOW VOLTAGE/BAD BATTERIES		07/06/20		07/06/20	\$1,313.63	\$1,313.63	101-10-4250	Repairs	\$0.00	(\$2,221.30)
841	INTERSTATE POWER SYSTEMS, INC., NW 7244, PO BOX 1450, MINNEAPOLIS, MN, 55485-7244						\$1,564.02				
R024072238: 01	05/06/20 GENERATOR SERVICE CONTRACT		07/06/20		07/06/20	\$534.00	\$534.00	101-10-4250	Repairs	\$0.00	(\$2,221.30)
787	IOTT'S GREENHOUSE, 48720 225TS ST, WARD, SD, 57026-6923						\$534.00				
347	06/18/20 PARK BOARD FLOWERS-2020		07/06/20		07/06/20	\$656.67	\$656.67	728-28-4260	Supplies	\$1,500.00	\$1,500.00
01-00860-01	JADE TROTTIER, PO BOX 1776, BELCOURT, ND, 58316-1776						\$656.67				
01-00860-01 JADE	06/29/20 UTILITY BILLING REFUND-01-00860-01-JADE TROTTIER		07/06/20		07/06/20	\$110.21	\$110.21	603-31-3441	Utility Sales	\$2,675,000.00	\$1,387,063.14
1771	JAYMAR, 309 W 14TH STREET, SIOUX FALLS, SD, 57104-6841						\$110.21				
49832	06/30/20 UTILITY BILLS		07/06/20		07/06/20	\$554.25	\$554.25	602-31-4260	Supplies	\$5,000.00	\$3,462.15

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	49832	06/30/20	UTILITY BILLS	07/06/20	\$554.24	\$554.24	603-31-4260	Supplies	\$15,000.00	\$7,043.41
	49832	06/30/20	UTILITY BILLS	07/06/20	\$554.25	\$554.25	604-31-4260	Supplies	\$8,500.00	\$4,162.90
						\$1,662.74				
	01-00331-02	JULI	JULIO ARDON, 4634 INTERNATIONAL BLVD, OAKLAND, CA, 94601-5208	07/06/20	\$70.73	\$70.73	603-31-3441	Utility Sales	\$2,675,000.00	\$1,387,063.14
			JULIO ARDON							
	744		KAREN GUNVALDSON, 23256 SD HWY 13, FLANDREAU, SD, 57028-6300			\$70.73				
	5-2020	05/25/20	COFFEE MAKER	07/06/20	\$45.32	\$45.32	602-32-3691	Reimbursements	\$0.00	(\$75.78)
	5-2020	05/25/20	COFFEE MAKER	07/06/20	\$45.32	\$45.32	603-32-3691	Reimbursements	\$0.00	(\$63.10)
	5-2020	05/25/20	COFFEE MAKER	07/06/20	\$45.31	\$45.31	604-32-3691	Reimbursements	\$0.00	(\$66.37)
						\$135.95				
	1885		KIMBERLY GRACE DEKRUJIF, 910 N STATE AVE, DELL RAPIDS, SD, 57022-1326			\$100.00			\$8,300.00	\$8,300.00
	6-2020	06/22/20	SUMMER REC-VOLLEYBALL CAMP	07/06/20	\$100.00	\$100.00	101-23-4901	Miscellaneous		
	1731		LORI WILLIAMS, 200 W PROSPECT AVE, FLANDREAU, SD, 57028-1139			\$100.00			\$8,300.00	\$8,300.00
	6-2020	06/22/20	SUMMER REC-VOLLEYBALL CAMP-2020	07/06/20	\$100.00	\$100.00	101-23-4901	Miscellaneous		
	64		M & H COMMUNICATIONS, 604 7TH ST. SW, PIPESTONE, MN, 56164-1163			\$100.00				
	26589	05/05/20	BATTERY/REPROGRAMMED TWO TRUCKS	07/06/20	\$116.50	\$116.50	101-03-4250	Repairs	\$9,000.00	\$6,598.45
	26590	04/06/20	REPLACE BATTERY/CHECK CHARGES/REPROGRAM TRUCK TO TRUCK	07/06/20	\$165.50	\$165.50	101-03-4250	Repairs	\$9,000.00	\$6,598.45
	26602	05/18/20	PAGER CASE/REPROGRAM	07/06/20	\$126.00	\$126.00	101-03-4250	Repairs	\$9,000.00	\$6,598.45
						\$408.00				
	1821		MADDIE HURSEY, 22615 480TH AVE, FLANDREAU, SD, 57028-6705			\$400.00			\$8,300.00	\$8,300.00
	6-2020	06/10/20	SUMMER REC-TRACK/FIELD FUN	07/06/20	\$400.00	\$400.00	101-23-4901	Miscellaneous		
	1810		MARIANA PAVLIS, 110 E 1ST AVE, FLANDREAU, SD, 57028-1810			\$400.00			\$8,300.00	\$8,300.00
	6-2020	06/19/20	SUMMER REC-WILDERNESS CAMP-2020	07/06/20	\$250.00	\$250.00	101-23-4901	Miscellaneous		
						\$250.00				
	847		MAXIMUM PROMOTIONS, INC, 705 N WEST AVE, SIOUX FALLS, SD, 57104-5717			\$104.20			\$850.00	\$256.91
	40945	06/24/20	3X5 NYLON FLAG/4X6 NYLON FLAG	07/06/20	\$104.20	\$104.20	101-01-4260	Supplies		
						\$104.20				
	1371		MEGAN SEVERTSON, 501 E BROAD AVE, FLANDREAU, SD, 57028-1315			\$400.00			\$8,300.00	\$8,300.00
	6-2020	06/29/20	SUMMER REC-BASKETBALL CAMP 2020	07/06/20	\$400.00	\$400.00	101-23-4901	Miscellaneous		
						\$400.00				

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		129093	02/25/20	ARGONIC/CO2 CYLDWDER WELDER GAS/STEEL/LABOR/CUT STEEL	07/06/20	\$139.00	\$139.00	101-04-4250	Repairs	\$7,500.00	\$2,635.91
							\$139.00				
83	SD DEPT. OF ENVIR & NAT RESOURCES, P.O. BOX 5055, SIOUX FALLS, SD, 57117-9947	7-2020	07/31/20	ANNUAL FEES -FY2021 DRINKING WATER	07/06/20	\$1,000.00	\$1,000.00	602-00-1550	Prepaid Expense	\$0.00	(\$759.26)
							\$1,000.00				
84	SD DEPT. OF HEALTH PUBLIC LAB SERVICES, 615 E 4TH ST, PIERRE, SD, 57501-9971	10594329	06/17/20	COPPER/LEAD SAMPLES	07/06/20	\$345.00	\$345.00	602-31-4297	Test Samples	\$600.00	\$405.00
							\$345.00				
141	SD SUPPLEMENTAL RETIREMENT PLAN, P.O. BOX 1098, PIERRE, SD, 57501-1098	7-1-2020	07/01/20	SUPPLEMENTAL RETIREMENT-JEFF PEDERSON	07/06/20	\$38.46	\$38.46	101-17-4135	Retirement-Special	\$1,000.00	\$538.48
		7-1-2020	07/01/20	SUPPLEMENTAL RETIREMENT- LUCAS DAILEY	07/06/20	\$50.00	\$50.00	602-00-2166	Retire. Supplemental Pay	\$0.00	\$50.00
		7-1-2020	07/01/20	SUPPLEMENTAL RETIREMENT-JEFF PEDERSON	07/06/20	\$38.46	\$38.46	602-32-4135	Retirement-Special	\$1,000.00	\$538.48
		7-1-2020	07/01/20	SUPPLEMENTAL RETIREMENT-RYAN SHERMAN	07/06/20	\$30.00	\$30.00	603-00-2166	Retire. Supplemental Pay	\$0.00	(\$80.00)
		7-1-2020	07/01/20	SUPPLEMENTAL RETIREMENT-JEFF PEDERSON	07/06/20	\$76.93	\$76.93	603-32-4135	Retirement-Special	\$2,000.00	\$1,076.84
		7-1-2020	07/01/20	SUPPLEMENTAL RETIREMENT- LUCAS DAILEY	07/06/20	\$50.00	\$50.00	604-00-2166	Retire. Supplemental Pay	\$0.00	(\$50.00)
		7-1-2020	07/01/20	SUPPLEMENTAL RETIREMENT-JEFF PEDERSON	07/06/20	\$38.46	\$38.46	604-32-4135	Retirement-Special	\$1,000.00	\$538.48
							\$322.31				
236	SIOUX VALLEY ENERGY, P.O. BOX 5512, SIOUX FALLS, SD, 57117-5512	67392	06/21/20	ACCT 152050600 ELECTRIC	07/06/20	\$83.00	\$83.00	602-31-4280	Utilities	\$3,800.00	\$1,997.93
		1950	06/21/20	83330101 SOLID WASTE/ELECTRIC	07/06/20	\$51.00	\$51.00	612-05-4280	Utilities	\$670.00	\$418.00
							\$134.00				
1886	ST SIMON & JUDE CATHOLIC CHURCH, 105 S BATES ST, FLANDREAU, SD, 57028-1809	6-2020	06/03/20	REBATE CHECK	07/06/20	\$826.29	\$826.29	603-31-4294	Other - Energy Star Appli	\$2,500.00	(\$17,271.08)
							\$826.29				
1665	STANDARD INSURANCE COMPANY, PO BOX 645311, CINCINNATI, OH, 45264-5311	6-2020	06/17/20	LIFE INSURANCE	07/06/20	\$4.22	\$4.22	101-00-2168	Life Insurance Payable	\$0.00	(\$4.22)
		6-2020	06/17/20	LIFE INSURANCE	07/06/20	\$72.24	\$72.24	101-02-4209	Insurance- Life A/P	\$764.00	\$488.94
		6-2020	06/17/20	LIFE INSURANCE	07/06/20	\$97.98	\$97.98	101-03-4209	Insurance- Life A/P	\$1,380.00	\$936.70
		6-2020	06/17/20	LIFE INSURANCE	07/06/20	\$12.77	\$12.77	101-04-4209	Insurance- Life A/P	\$268.00	\$161.55
		6-2020	06/17/20	LIFE INSURANCE	07/06/20	\$4.26	\$4.26	101-08-4209	Insurance- Life A/P	\$63.00	\$41.70
		6-2020	06/17/20	LIFE INSURANCE	07/06/20	\$1.70	\$1.70	101-17-4209	Insurance- Life A/P	\$97.00	\$88.50
		6-2020	06/17/20	LIFE INSURANCE	07/06/20	\$2.13	\$2.13	211-10-4209	Insurance- Life A/P	\$26.00	\$15.35

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	6-2020	06/17/20	LIFE INSURANCE	07/06/20	\$4.00	\$4.00	602-00-2168	Life Insurance Payable	\$0.00	(\$4.22)
	6-2020	06/17/20	LIFE INSURANCE	07/06/20	\$10.65	\$10.65	602-31-4209	Insurance- Life A/P	\$128.00	\$74.75
	6-2020	06/17/20	LIFE INSURANCE	07/06/20	\$10.22	\$10.22	602-32-4209	Insurance- Life A/P	\$199.00	\$148.12
	6-2020	06/17/20	LIFE INSURANCE	07/06/20	\$13.44	\$13.44	603-00-2168	Life Insurance Payable	\$0.00	(\$13.44)
	6-2020	06/17/20	LIFE INSURANCE	07/06/20	\$16.19	\$16.19	603-31-4209	Insurance- Life A/P	\$332.00	\$227.63
	6-2020	06/17/20	LIFE INSURANCE	07/06/20	\$9.37	\$9.37	603-32-4209	Insurance- Life A/P	\$239.00	\$192.15
	6-2020	06/17/20	LIFE INSURANCE	07/06/20	\$4.22	\$4.22	604-00-2168	Life Insurance Payable	\$0.00	(\$4.22)
	6-2020	06/17/20	LIFE INSURANCE	07/06/20	\$10.65	\$10.65	604-31-4209	Insurance- Life A/P	\$128.00	\$74.75
	6-2020	06/17/20	LIFE INSURANCE	07/06/20	\$5.54	\$5.54	604-32-4209	Insurance- Life A/P	\$145.00	\$117.30
	6-2020	06/17/20	LIFE INSURANCE	07/06/20	\$1.02	\$1.02	606-11-4209	Insurance- Life A/P	\$12.00	\$6.90
	6-2020	06/17/20	LIFE INSURANCE	07/06/20	\$1.53	\$1.53	612-05-4209	Insurance- Life A/P	\$18.00	\$10.35
						\$282.13				
1881			STEVE DRENTH CONSTRUCTION, 2210 E MULBERRY ST, SIOUX FALLS, SD, 57103-0537							
1662		06/14/20	SOUTH DOOR TAKE PANIC BAR APART/GET MISSING PARTS-SAFE ROOM #2	07/06/20	\$530.40	\$530.40	101-13-4250	Repairs	\$400.00	\$400.00
1823			TLMV, INC.-DBA AMERICAN FENCE COMPANY OF SD, 12330 CARY CIRCLE, LA VISTA, NE, 68128-5579							
25990		06/17/20	FENCE FOR DOG PARK	07/06/20	\$5,541.07	\$5,541.07	101-08-4321	Minor Const/Improv/Land	\$17,000.00	(\$7,999.80)
						\$5,541.07				
1764			TYLER LUMBER COMPANY, PO BOX 370, TYLER, MN, 56178-0370							
6-2020		06/30/20	SUPPLIES	07/06/20	\$42.93	\$42.93	101-02-4260	Supplies	\$6,000.00	\$4,524.91
6-2020		06/30/20	SUPPLIES	07/06/20	\$22.99	\$22.99	101-06-4260	Supplies	\$275.00	\$222.05
6-2020		06/30/20	SUPPLIES	07/06/20	\$353.32	\$353.32	101-08-4260	Supplies	\$17,500.00	\$1,825.48
6-2020		06/30/20	SUPPLIES	07/06/20	\$57.11	\$57.11	602-31-4260	Supplies	\$5,000.00	\$3,462.15
6-2020		06/30/20	SUPPLIES	07/06/20	\$538.81	\$538.81	603-31-4260	Supplies	\$15,000.00	\$7,043.41
6-2020		06/30/20	SUPPLIES	07/06/20	\$32.99	\$32.99	604-31-4260	Supplies	\$8,500.00	\$4,162.90
6-2020		06/30/20	SUPPLIES	07/06/20	\$35.39	\$35.39	612-05-4260	Supplies	\$100.00	\$97.23
6-2020		06/30/20	SUPPLIES	07/06/20	\$98.31	\$98.31	728-28-4260	Supplies	\$1,500.00	\$1,500.00
						\$1,181.85				
1867			VADIM MUNICIPAL SOFTWARE, INC, 12709 COLLECTION CENTER DRIVE, CHICAGO, IL, 60693-0001							
282058		06/04/20	UB EBILLING MONTHLY TRANSACTION FEES-BILL #630	07/06/20	\$1.52	\$1.52	602-32-4293	Contract/Agreement	\$5,600.00	\$2,493.43
282058		06/04/20	UB EBILLING MONTHLY TRANSACTION FEES-BILL #630	07/06/20	\$1.52	\$1.52	603-32-4293	Contract/Agreement	\$10,100.00	\$6,971.14
282058		06/04/20	UB EBILLING MONTHLY TRANSACTION FEES-BILL #630	07/06/20	\$1.52	\$1.52	604-31-4293	Contract/Agreement	\$1,500.00	\$1,500.00
						\$4.56				
1456			VAST BROADBAND, PO BOX 35153, SEATTLE, WA, 98124-5153							

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
	6-2020-POLICE	06/15/20	14996801-PHONE, CABLE, INTERNET-POLICE	07/06/20	\$258.58	\$258.58	101-02-4280	Utilities	\$11,500.00	\$6,495.43
	6-2020-FIRE DEPT	06/18/20	702302 PHONE, CABLE, INTERNET-FIRE DEPT	07/06/20	\$120.34	\$120.34	101-03-4280	Utilities	\$5,500.00	\$2,926.38
	6-2020 POOL	06/18/20	702402-PHONE-POOL	07/06/20	\$38.34	\$38.34	101-07-4280	Utilities	\$15,000.00	\$13,707.55
	6-2020-COM CEN	06/18/20	11847702-PHONE-COM CENTER	07/06/20	\$39.95	\$39.95	101-10-4280	Utilities	\$11,750.00	\$6,694.99
	6-2020 OFFICE	06/18/20	702101-PHONE, CABLE, INTERNET-OFFICE	07/06/20	\$149.80	\$149.80	602-32-4280	Utilities	\$4,850.00	\$2,793.35
	6-2020 OFFICE	06/18/20	702101-PHONE, CABLE, INTERNET-OFFICE	07/06/20	\$149.79	\$149.79	603-32-4280	Utilities	\$5,600.00	\$3,315.92
	6-2020 OFFICE	06/18/20	702101-PHONE, CABLE, INTERNET-OFFICE	07/06/20	\$149.79	\$149.79	604-32-4280	Utilities	\$5,000.00	\$2,914.93
	112		VERIZON WIRELESS, P.O. BOX 25506, LEHIGH VALLEY, PA, 18002-5506			\$906.59				
	9857426886	06/25/20	MOBILE JET PACKS	07/06/20	\$228.21	\$228.21	101-02-4280	Utilities	\$11,500.00	\$6,495.43
	9857426886	06/25/20	MOBILE JET PACKS	07/06/20	\$25.34	\$25.34	602-32-4280	Utilities	\$4,850.00	\$2,793.35
	9857426886	06/25/20	CELL PHONE	07/06/20	\$34.76	\$34.76	603-31-4280	Utilities	\$7,400.00	\$4,090.53
	9857426886	06/25/20	MOBILE JET PACKS	07/06/20	\$25.34	\$25.34	603-32-4280	Utilities	\$5,600.00	\$3,315.92
	9857426886	06/25/20	MOBILE JET PACKS	07/06/20	\$25.34	\$25.34	604-32-4280	Utilities	\$5,000.00	\$2,914.93
	136		VISION SERVICE PLAN, , P.O. BOX 742788, LOS ANGELES, CA, 90074-2788			\$338.99				
	6-2020	06/18/20	VISION INSURANCE	07/06/20	\$150.62	\$150.62	101-00-2157	Vision Insurance Payable	\$0.00	(\$94.99)
	6-2020	06/18/20	VISION INSURANCE	07/06/20	\$2.08	\$2.08	211-00-2157	Vision Insurance Payable	\$0.00	(\$2.08)
	6-2020	06/18/20	VISION INSURANCE	07/06/20	\$29.93	\$29.93	602-00-2157	Vision Insurance Payable	\$0.00	(\$29.95)
	6-2020	06/18/20	VISION INSURANCE	07/06/20	\$37.44	\$37.44	603-00-2157	Vision Insurance Payable	\$0.00	(\$37.33)
	6-2020	06/18/20	VISION INSURANCE	07/06/20	\$20.38	\$20.38	604-00-2157	Vision Insurance Payable	\$0.00	(\$20.38)
	6-2020	06/18/20	VISION INSURANCE	07/06/20	\$1.00	\$1.00	606-00-2157	Vision Insurance Payable	\$0.00	(\$1.00)
	6-2020	06/18/20	VISION INSURANCE	07/06/20	\$1.50	\$1.50	612-00-2157	Vision Insurance Payable	\$0.00	(\$1.50)
						\$242.95				
						\$72,704.41				

Total Bills To Pay:

Agenda Action Form Flandreau City Council

Meeting Date: 7/6/2020

Title: Resolution 2020-04 – A Resolution Adopting the Moody County Pre-Disaster Mitigation Plan 2020-2025

Motion Resolution Ordinance Other

Background Information: The Moody County Pre-Disaster Mitigation Plan is an update of the previous plan adopted December 15, 2014. The update process began earlier this year when Todd Kays, Executive Director of First Planning District, was present at a Council meeting to conduct a public engagement component involving the Pre-Disaster Mitigation Plan, which is required every five years and includes an inventory of hazard threats as well as critical facilities and infrastructure in Flandreau. The updated Plan was conditionally approved by the South Dakota Office of Emergency Management and the Federal Emergency Management Agency (FEMA) on June 29th, 2020, pending adoption by each participating jurisdiction. Resolution 2020-04 formally adopts and approves the Moody County Pre-Disaster Mitigation Plan 2020-2025 for the City of Flandreau, which enables the City to qualify and apply for funding through the FEMA Hazard Mitigation Grant Program.

Justification: Enables the City of Flandreau to apply for funding through the FEMA Hazard Mitigation Grant Program for disaster related expenses.

Financial Consideration: Funds received through the FEMA Hazard Mitigation Grant Program will assist in decreasing the amount of funds spent by the City for disaster related expenses.

City Administrator's Recommendation: Approval

Attachments: Resolution 2020-04 – A Resolution Adopting the Moody County Pre-Disaster Mitigation Plan 2020-2025

RESOLUTION NO. 2020-04

**A RESOLUTION ADOPTING THE MOODY COUNTY
PRE-DISASTER MITIGATION PLAN 2020 – 2025**

WHEREAS, Moody County received assistance in the preparation of the Moody County Pre-Disaster Mitigation Plan 2020-2025 from representatives of the City of Flandreau and received funding from the South Dakota Office of Emergency Management / FEMA; and

WHEREAS, several public planning meetings were held between December 2019 and May of 2020 regarding the development and review of the Moody County Pre-Disaster Mitigation Plan 2020-2025; and

WHEREAS, the Moody County Pre-Disaster Mitigation Plan 2020-2025 contains several potential future projects to mitigate hazard damage in the City of Flandreau; and

WHEREAS, the Federal Emergency Management Agency (FEMA) has rendered its approval of the Moody County Pre-Disaster Mitigation Plan on June 29th, 2020; and

WHEREAS, a duly-noticed public hearing was held by the Moody County Pre-Disaster Mitigation Team on May 13th, 2020 to solicit public comment on the Moody County Pre-Disaster Mitigation Plan 2020-2025; and

WHEREAS, a duly-noticed public meeting was held by the Flandreau City Council on July 6th, 2020 to formally approve and adopt the final Moody County Pre-Disaster Mitigation Plan 2020-2025.

NOW, THEREFORE BE IT RESOLVED that the Flandreau City Council adopts the Moody County Pre-Disaster Mitigation Plan 2020-2025.

ADOPTED AND SIGNED this 6th day of July, 2020.

Mark R. Bonrud
Mayor

ATTEST:

Jeff Pederson
City Administrator

Adopted: July 6th, 2020
Published: July 15th, 2020
Effective: August 4th, 2020

Agenda Action Form Flandreau City Council

Meeting Date: 7/6/2020

Title: Agreement with Flandreau School District for School Resource Officer

Motion Resolution Ordinance Other

Background Information: Presently, the Flandreau Police Department cooperates with the Flandreau School District for the placement of a Flandreau Police Officer in the High School in the capacity of School Resource Officer. It is in the mutual best interest of the School District and the City of Flandreau to formalize the conditions and understandings of this with a written and signed Agreement between the two governmental entities. It is modeled after an Agreement which is in use in Madison, and it contains two minor changes plus one more substantial change from the Agreement that was in place last year. The substantial change is the addition of a reciprocal hold-harmless and indemnification clause from the School to the City. Additionally, the termination clause in Section 5 is clarified to be 90 days and Section 7 adds clarification for the hours for “normal school days”.

Justification: The School Resource Officer assists with maintaining safety and security within the School. The program also serves to enhance the relationship between the Flandreau Police Department and the youth in the community. During the summer school break, the person serving as SRO functions as a Patrol Officer for the City during these peak months.

Financial Consideration: By terms of the Agreement, the School District is obligated to reimburse the City for 75% of the annual compensation (total) of the School Resource Officer.

City Administrator’s Recommendation: Approval

Attachments: Agreement

SCHOOL RESOURCE OFFICER AGREEMENT

WHEREAS, the South Dakota Codified Laws, Chapter 1-24 as amended (the Joint Powers Act) provides that public agencies, by agreement entered into through actions of their governing body, may jointly or cooperatively exercise powers which the public agencies are authorized to exercise, and

WHEREAS, public agencies may enter into an Agreement with one or more public agencies in joint or cooperative action pursuant to the Joint Powers Act, including the creation of a separate entity to carry out the purpose of the Agreement.

WHEREAS, The City of Flandreau and the Flandreau School District desire to set forth in this Agreement the specific terms and conditions of the services to be performed and provided by the SRO in the School District. Therefore, the City and School District agree as follows:

WHEREAS, the Flandreau Police Department has general jurisdiction with the City of Flandreau, including the Flandreau School District campuses and adjoining streets and highways; and

This Agreement is made by and between the City of Flandreau, South Dakota and Flandreau School District 50-3 as follows:

1. The City of Flandreau (hereinafter the "City"), agrees to provide and manage a School Resource Officer (hereinafter the "SRO") Program for Flandreau School District 50-3, (hereinafter the "School District"). This program shall consist of one (1) full-time School Resource Officer. The School District agrees to pay the City Seventy-Five Percent (75.00%) for the annual wages of the SRO.
2. The Flandreau Police Department shall provide one (1) certified law enforcement officer to be assigned specifically to the Flandreau School District to engage in general law enforcement activities. The Police Department and the School District agrees that said Officer, in case of serious civil disturbance or emergency, may be dispatched or required to report to some other area and said reporting shall only last as long as necessary in the judgement of the Chief of Police.
3. All Police Officers assigned pursuant to the contract shall be sworn Officers with the Flandreau Police Department, be certified to meet the minimum standards of training for a law enforcement officer as provided by the statute of the South Dakota Commission of Law Enforcement Officers Standards and Training, and shall be subject to other training as deemed appropriate by the Chief of Police. At all times said Police Officer shall be subject to and obey the standards and procedures as set forth by the City of Flandreau and the Flandreau Police Department.

4. The Police Officer assigned according to the Agreement shall keep accurate reports and follow the normal reporting methods of the Flandreau Police Department.
5. This Agreement shall be for a period of one (1) year. Each party shall give 90 days' notice to terminate this Agreement for any reason and this Agreement shall remain in full force and effect during the time period after a party gives notice to terminate. This Agreement will not automatically renew.
6. Notices under this agreement shall be sent to the following parties:

For Flandreau School District:
Superintendent Rick Weber
600 West Community Drive
Flandreau, SD 570289

For the City of Flandreau:
Police Chief Zach Weber
200 N. Crescent Street
Flandreau, SD 57028

7. The Police Department shall provide one (1) officer who shall work approximately forty (40) hours per week, focusing upon the hours of 7:45 a.m. to 3:45 p.m. on normal school days, but times and days may vary as required.
8. It is understood that no coverage will be provided, other than citywide police coverage on the holidays that are observed by the School District. It is also understood that no coverage will be provided other than citywide police coverage, from after the conclusion of spring classes to one week prior to the start of fall classes, unless otherwise requested by the School District.
9. Compensation shall be paid monthly by the School District to the City. The city will invoice the school monthly for the payment.
10. The City shall purchase and/or maintain in full force and effect during the term of this Agreement a general comprehensive liability insurance policy with coverage in the amount of not less than one million dollars (\$1,000,000) for any acts or omissions that occur or claims that arise during the term of this Agreement. The City agrees to hold the School District, its agents and employees free, harmless and indemnified from and against any and all claims, suits or causes of action arising from or in any way out of the performance of the duties of the SRO or from the SRO Program. The Flandreau School District shall hold harmless and indemnify the City of Flandreau and the Flandreau Police Department, including its Officers, employees and agents, from and against any and all claims, lawsuits, causes of action, and losses resulting from or related to any action or omission of

any Flandreau Public School employee working in conjunction with the SRO Officers employed under this Agreement”.

11. The School District agrees to provide all information to the Police Department requests that is needed, that is not specifically prohibited by FERPA (20 U.S.C. 1232 et. seq.) in the course of the Police Department’s regular job duties. The parties agree that the Flandreau Central School District may supply demographic and contact information to the City as such information is not covered by FERPA.

In witness thereof, the parties hereto have caused this Agreement to be signed by their duly authorized officers:

Mark Bonrud, Mayor
City of Flandreau

Date

ATTEST:

Jeff Pederson, City Administrator
City of Flandreau

Date

Tom Stenger, Board President
Flandreau School District 50-3

Date

Rick Weber, Superintendent
Flandreau School District 50-3

Date

Agenda Action Form Flandreau City Council

Meeting Date: 7/6/2020

Title: Approve 2021 Dispatching Agreement with Moody County

Motion Resolution Ordinance Other

Background Information: The City contracts annually with Moody County for dispatching for emergency services. The County has the appropriate emergency equipment and personnel to dispatch Flandreau Police officers as needed. The 2020 Dispatching Agreement approved in May 2019 is in the amount of \$59,160.00; payment is remitted quarterly to the Moody County Auditor. The fee determined for the 2021 Dispatching Agreement is \$60,343.00 representing an increase of \$1,183.00. Upon approval, the attached agreement will be signed by the Mayor and mailed to the Moody County Auditor and will again be remitted on a quarterly basis to the Moody County Auditor.

Justification: Moody County has the appropriate emergency equipment and personnel for dispatching.

Financial Consideration: Annual fee of \$60,343.00 will be appropriated in the 2021 Budget.

City Administrator's Recommendation: Approval

Attachments: 2020 Dispatching Agreement

DISPATCHING AGREEMENT

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

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

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

IT IS HEREBY AGREED between the parties hereto as follows:

1. The COUNTY agrees to provide dispatch services to the CITY;
2. The City will pay the sum of \$60,343 for such services for the term of this agreement and will do so in quarterly payments payable on January 1, April 1, July 1 and October 1, during the term of this agreement.
3. The term of this agreement shall be for one year commencing January 1, 2021, through December 31, 2021.

MOODY COUNTY, SOUTH DAKOTA

CITY OF FLANDREAU, SOUTH DAKOTA

By: _____
Board Chair

By: _____
Mayor

Dated: _____

Dated: _____

2020 Sales Tax Receipts Comparison to Previous Years

1st Quarter COMPARISON

Date	Monthly Totals			Monthly Totals			Monthly Totals			Monthly Totals		
	2020	2019	Variance	2020	2018	Variance	2020	2017	Variance	2020	2016	Variance
1/3	12,803.74	13,076.97	-2%	12,803.74	23,519.67	-46%	12,803.74	25,414.79	-50%	12,803.74	15,751.19	-19%
1/25	55,758.29	43,667.92	28%	55,758.29	39,688.43	40%	55,758.29	46,697.65	19%	55,758.29	44,259.46	26%
2/5	12,080.91	20,896.46	-42%	12,080.91	23,223.63	-48%	12,080.91	29,726.38	-59%	12,080.91	17,384.02	-31%
2/25	42,343.82	47,445.25	-11%	42,343.82	40,778.50	4%	42,343.82	54,194.06	-22%	42,343.82	35,481.65	19%
3/6	17,091.48	6,977.30	145%	17,091.48	7,836.56	118%	17,091.48	10,053.33	70%	17,091.48	10,076.77	70%
3/25	49,827.65	42,444.36	17%	49,827.65	62,434.04	-20%	49,827.65	39,703.50	25%	49,827.65	30,553.29	63%
YTD	189,905.89	174,508.26	9%	189,905.89	197,480.83	-4%	189,905.89	205,789.71	-8%	189,905.89	153,506.38	24%

2nd Quarter COMPARISON

Date	Monthly Totals			Monthly Totals			Monthly Totals			Monthly Totals		
	2020	2019	Variance	2020	2018	Variance	2020	2017	Variance	2020	2016	Variance
4/2	7,519.25	7,384.10	2%	7,519.25	4,962.52	52%	7,519.25	8,615.58	-13%	7,519.25	15,176.37	-50%
4/27	64,633.46	38,989.14	66%	64,633.46	42,062.31	54%	64,633.46	58,849.67	10%	64,633.46	36,995.77	75%
5/2	10,206.53	20,725.53	-51%	10,206.53	13,623.52	-25%	10,206.53	7,733.79	32%	10,206.53	20,532.68	-50%
5/27	58,308.77	48,880.78	19%	58,308.77	43,647.82	34%	58,308.77	38,305.03	52%	58,308.77	30,279.80	93%
6/3	6,756.45	7,538.66	-10%	6,756.45	8,811.85	-23%	6,756.45	22,153.00	-70%	6,756.45	13,839.64	-51%
6/23	26,359.55	31,640.92	-17%	26,359.55	35,507.87	-26%	26,359.55	29,650.48	-11%	26,359.55	20,824.29	27%
YTD	173,784.01	155,159.13	12%	173,784.01	148,615.89	17%	173,784.01	165,307.55	5%	173,784.01	137,648.55	26%