



City of Flandreau City Council Meeting

Agenda

6:30 p.m., Monday
July 20th, 2020

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

Meeting called by: Mayor Sutton

Type of meeting: Regular

Agenda topics

Pledge of Allegiance

Alderman Tufty

2

Adopt Agenda

2

Approve Minutes – July 6th, 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 Sutton

5

City Administrator's Report

Jeff Pederson

2

Approve Administrative Reports

Old Business

None

New Business

5

Resolution 2020-05, A Resolution
Authorizing the Execution of Contractual
Documents with the State of South Dakota

for the Receipt of Cares Act Funds to
Address the COVID-19 Public Health
Crisis

2

Resolution 2020-06, A Resolution
Regarding the Plat of Lots 1 and 2 of
Maridee Addition

2

Appoint Members to Task Force for Fire
Hall Site Selection

20

Crescent Street Bridge MOU with
Flandreau Santee Sioux Tribe

Council Comments

Special notes:

Other business properly referred to the City Council.

Jeff Pederson
City Administrator

Distribution:

Mayor Sutton
Alderman Bjerke
Alderman Ekern
Alderman Fargen
Alderman Pesall
Alderman Tufty
Alderman Unger

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
July 6th, 2020**

The City Council of the City of Flandreau, South Dakota, met in regular session on Monday, July 6th, 2020 at 6:30 p.m. at the William J. Janklow Community Center.

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; Finance Officer Karen Gundvaldson; Alderman Elect Mark Ekern; Alderman Elect Mike Fargen; Tony Reider, Flandreau Santee Sioux President; Adrienne Brant James, Turtle Island Learning Circle; 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, Tufty, and Unger. Nays: None. Absent: Whitman. Motion carried.

Council President Sutton presented Mayor Mark Bonrud with a plaque of appreciation for his years of service as Mayor and past Alderman, Ward Three. Council members joined Sutton in expressing appreciation to Bonrud for his years of service and commitment to the City of Flandreau.

A plaque of appreciation will be presented at a later date to Donald Whitman for his years of service as Alderman, Ward One, as he was absent at the meeting.

A public hearing was held regarding an application for a Retail (on-sale) Liquor License for Itzel Graham, dba El Rinconsito, LLC. There was no public input. Motion by Sutton and seconded by Tufty to approve the Retail (on-sale) Liquor License for Itzel Graham, dba El Rinconsito, LLC. The following members voted aye: Bjerke, Pesall, Sutton, Tufty, and Unger. Nays: None. Absent: Whitman. Motion carried.

Motion by Bjerke and seconded by Pesall to approve the minutes of June 15th, 2020. The following members voted aye: Bjerke, Pesall, Sutton, Tufty, and Unger. Nays: None. Absent: Whitman. Motion carried.

Motion by Unger and seconded by Pesall to approve the minutes of June 19th, 2020. The following members voted aye: Bjerke, Pesall, Sutton, Tufty, and Unger. Nays: None. Absent: Whitman. Motion carried.

Motion by Bjerke and seconded by Unger to allow the following claims for the City and to pay them: Payroll 6/17/2020: general, 16,139.42; 3rd penny, 241.55; water, 3,700.05; electric, 5,841.80; sewer, 3,268.23; airport, 151.25; solid waste, 422.03; Payroll 7/1/2020: general, 15,772.98; 3rd penny, 241.56; water, 3,711.48; electric, 5,546.13; sewer, 3,322.78; airport, 153.74; solid waste, 365.59; (21394 Void) (21395) A-1 Portable Toilets, rentals, 294.00; AFLAC, supplemental insurance, 252.46; Ahlers Automotive, repairs, 105.50; Amanda Aadland, refund, 52.21; Ashtyn Bertram, summer rec/track/field, 500.00; Big Sioux Comm Water System, water purchase/usage, 17,312.61; Booster Publishing, advertising/supplies, 1,670.00; Boysen Insurance services, summer rec, 271.00; Brittany Ho, summer rec/soccer camp; Brookings

Engraving, desk wedges/plaques, 192.97; C & R Custom Repair, repairs, 621.65; Cardmember Services, supplies/repairs, 2,450.97; Cenex Fleetcard, gas/oil 1,196.71; City of Flandreau-Petty Cash, postage, 14.59; Community Counseling Services, 3rd qtr. subsidy, 1,900.00; Curt's Collision Center, repairs, 317.30; Dakota Pump & Control, repairs, 4,294.06; Diamond Vogel Paints, supplies, 159.80; Elite Business Systems, contract, 337.21; Eng Services, solid waste, 13,601.40; Fastenal Company, facemasks, 235.20; Ferguson Waterworks, supplies, 246.33; FHS Volleyball, summer rec, 200.00; Flandreau Volunteer Fire Dept., meeting/ training, 3,944.00; FSST, utility taxes collected, 339.94; Gillespie Outdoor Power Equipment, supplies, 525.94; Graham Tire S. F. North, repairs, 492.00; GreatAmerica Financial, contract, 190.55; Heiman, supplies, 30.00; Hillyard/Sioux Falls, repairs/supplies, 1,564.02; Interstate Power Systems, repairs, 534.00; Iott's Greenhouse, supplies, 656.67; Jade Trottier, refund, 110.21; Jaymar, utility bills, 1,662.74; Julio Ardon, refund, 70.73; Karen Gundvaldson, supplies, 135.95; Lori Williams, summer rec/volleyball, 100.00; M & H Communications, repairs, 408.00; Maddie Hursey, summer rec/track & field, 400.00; Mariana Pavlis, summer rec/wilderness camp, 250.00; Maximum Promotions, flags, 104.20; Megan Severtson, summer rec/basketball, 400.00; MidAmerican Research Chemical, supplies, 661.05; Office Peeps, supplies, 301.68; Outlaw Graphics, supplies, 286.00; Peter Harper, refund, 30.34; Principal Life Insurance, dental insurance, 919.03; R Place Kennel, K-9 expenses, 173.00; Rudy's Welding & Machine Shop, repairs, 139.00; SD Dept. of Envir & Nat Resources, annual fees, 1,000.00; SD Dept. of Health Public Lab Services, test samples, 345.00; SD Retirement System, retirement, 9,850.82; SD Supplemental Retirement Plan, retirement, 322.31; Sioux Valley Energy, electric, 134.00; St Simon & Jude Catholic Church, rebate check, 826.29; Standard Insurance Co., life insurance, 282.13; Steve Drenth Constuction, repairs, 530.40; TLMV, Inc-DBA American Fence Co., fence, 5,541.07; Tyler Lumber Co., supplies, 1,181.85; Vadim Municipal Software, contract, 4.56; Vast Broadband, phone/cable/internet, 906.59; Verizon Wireless, jet packs/phone, 338.99; Vision Service Plan, vision insurance, 242.95. (21458) The following members voted aye: Bjerke, Pesall, Sutton, Tufty, and Unger. Nays: None. Absent: Whitman. Motion carried.

Visitors to be Heard: Garrie Kills a Hundred addressed Council regarding safety issues in the community that he feels should be addressed, specifically, the Crescent Street Bridge, deteriorating buildings, and the toxicity level in the Big Sioux River. Jeff Weigel informed Council he protests the work of Dave Miller, the consultant contracted by the City for appearance code enforcement, who recently sent Mr. Weigel letters regarding code issues on his properties. Mr. Weigel feels appearance code ordinances do not apply to his property. He was informed he should contact Mr. Miller for further clarification as to why his property is in violation; he was also instructed to follow the proper procedure of appealing in writing to the City Council if he disagrees with the violations stated in the letters he received. Scott Anderson addressed Council stating he would like to see options concerning the Crescent Street Bridge other than the demolition action approved by Council.

Mayor Bonrud thanked Council for their support while he served as Mayor, indicating it has been an honor and privilege to serve the City of Flandreau and citizens for the past nineteen years. He also thanked previous Mayors and Aldermen as well as City Staff.

City Administrator Jeff Pederson wished Mayor Bonrud the best of luck and indicated it has been a pleasure to work with him for the past two years. Pederson shared that meeting via Zoom will now be replaced by meeting at the William J. Janklow Community Center in order to follow guidelines regarding safety and social distancing. Moving forward, internet will be installed at the Community Center and a method will be established to live stream Council meetings for those that wish to watch the meeting from home.

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

Old Business: None

The Mayor declared the meeting adjourned at 6:58 p.m.

City Administrator Jeff Pederson administered the Oath of Office to incoming Mayor Dan Sutton and incoming Aldermen Brad Bjerke, Mark Ekern, Mike Fargen, and Karen Tufty.

Mayor Sutton called the meeting to order at 7:03 p.m.

Present: Mayor Dan Sutton. Aldermen: Brad Bjerke, Mark Ekern, Mike Fargen, Bob Pesall, Karen Tufty, and Jason Unger. Also present were City Administrator Jeff Pederson; Finance Officer Karen Gundvaldson; Tony Reider, Flandreau Santee Sioux President; Adrienne Brant James, Turtle Island Learning Circle; and Brenda Wade Schmidt, Moody County Enterprise.

New Business: Motion by Unger and seconded by Ekern to appoint Alderman Bjerke as the Council President. The following members voted aye: Bjerke, Ekern, Fargen, Pesall, Tufty, and Unger. Nays: None. Absent: None. Motion carried.

Motion by Unger and seconded by Bjerke to appoint Alderman Pesall as the Council Vice President. The following members voted aye: Bjerke, Ekern, Fargen, Pesall, Tufty, and Unger. Nays: None. Absent: None. Motion carried.

Motion by Unger and seconded by Pesall to appoint Karen Gundvaldson as the City Finance Officer. The following members voted aye: Bjerke, Ekern, Fargen, Pesall, Tufty, and Unger. Nays: None. Absent: None. Motion carried. City Administrator Jeff Pederson administered the Oath of Office to Finance Officer Karen Gundvaldson.

Motion by Pesall and seconded by Unger to appoint Attorney Corey Bruning, Bruning & Lewis Law Firm, as the City Attorney. The following members voted aye: Bjerke, Ekern, Fargen, Pesall, Tufty, and Unger. Nays: None. Absent: None. Motion carried.

Motion by Unger and seconded by Bjerke to designate the Moody County Enterprise as the official newspaper. The following members voted aye: Bjerke, Ekern, Fargen, Pesall, Tufty, and Unger. Nays: None. Absent: None. Motion carried.

Motion by Fargen and seconded by Ekern to designate the First National Bank of Flandreau as the official depository. The following members voted aye: Bjerke, Ekern, Fargen, Pesall, Tufty, and Unger. Nays: None. Absent: None.

Motion carried.

Presentation: Tony Reider, FSST President, on behalf of the FSST Executive Committee, tribal members, and City of Flandreau residents, indicated to Council that they wish to open dialog between the City of Flandreau and FSST for options regarding the Crescent Street Bridge. It is their wish to potentially purchase the bridge with the intent to research grant and funding opportunities to remove and replace the bridge and then reopen for vehicular traffic. Mr. Reider indicated that a time frame could be established during which the action needs to occur. He would like the opportunity to discuss the proposal with possible action at the next Council meeting. Alderman Unger indicated he will promote moving forward with a specific plan of action.

Adrienne Brant James, Turtle Island Learning Circle, shared with Council the launch of a new endeavor called Building Community Bridges, with the goal of building bridges, partnerships, and other connections among people, the natural environment, and history in Moody County. The intent is to create A River Bend haven, family retreat, or recreational stop for residents and visitors in a setting currently popular with river travelers, in the area that extends from the FSST Pow Wow grounds to Crescent Street. Turtle Island Learning Circle will be utilized to solicit funding for the proposal.

Motion by Unger and seconded by Bjerke to approve Resolution 2020-04, A Resolution Adopting the Moody County Pre-Disaster Mitigation Plan 2020-2025. The following members voted aye Bjerke, Ekern, Fargen, Pesall, Tufty, and Unger. Nays: None. Absent: None. Motion carried.

Motion by Pesall and seconded by Tufty to approve the School Resource Officer Agreement with the Flandreau School District. The following members voted aye Bjerke, Ekern, Fargen, Pesall, Tufty, and Unger. Nays: None. Absent: None. Motion carried.

Motion by Bjerke and seconded by Tufty to approve the Moody County Dispatching Services Agreement for 2021 in the amount of \$59,160. The following members voted aye Bjerke, Ekern, Fargen, Pesall, Tufty, and Unger. Nays: None. Absent: None. Motion carried.

Motion by Bjerke and seconded by Tufty, that in consideration of the COVID-19 Pandemic, the assessment of late fees will be eliminated and utility services will not be disconnected for utility bills due during the month of July, with review to take place at the first meeting in August to determine whether the temporary policy should be extended for an additional period of time.

Capital Improvement Plan updates were provided by City Administrator Pederson. An additional source of funding of approximately \$350,000 available thru the Cares Act Coronavirus Relief Fund may be available for capital improvements; this sum represents nine months of police payroll expenses. The golf course study was received today and copies were provided for review. Purchase cost for a heavy-timber pedestrian bridge costs were shared, and Pederson noted that there would be additional cost for installation of the structure. The dam study is progressing, and the City will soon be presented with four mitigation options with one to be selected and presented at 30% design level by November. The skateboard park is complete other than a bit of freshening up on the equipment. Fencing has arrived for the dog park;

installation will begin soon. Costs associated with the construction of a new fire hall were shared; volunteer firefighters have indicated they could complete the interior finish should the City proceed with construction. Pederson shared information regarding potential grant opportunities available. Mayor Sutton shared that he will be appointing a Site Selection Committee to research potential properties for the site for a new fire hall and will bring forth the committee names at the July 20th Council meeting.

There were no Council Comments.

The Mayor declared the meeting adjourned at 8:11 p.m.

Dan Sutton
Mayor

ATTEST:

Jeff Pederson
City Administrator

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

Invoice Number	Vendor	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
127	AHLERS AUTOMOTIVE, 1102 W. 1ST AVE., FLANDREAU, SD, 57028-1000	06/24/20	2017 DODGE CHARGER-CITY8574/OIL CHANGE	07/20/20	\$54.75	\$54.75	101-02-4250	Repairs	\$10,000.00	(\$1,226.61)
100224										
100263	06/29/20 2017 DODGE CHARGER-CITY8574/REAR BRAKE PADS/ROTORS/FRONT ROTORS/BATTERY/ALIGNMENT/TIRES/LAB OR & DIAGNOSTIC TIME	07/20/20	\$1,432.96		\$1,432.96	101-02-4250	Repairs		\$10,000.00	(\$1,226.61)
					\$1,487.71					
1883	BETH A KAYNER, 402 E 1ST AVE, FLANDREAU, SD, 57028-1256	07/15/20	SUMMER REC-MAD SCIENTIST S.T.E.A.M. CAMP	07/20/20	\$350.00	\$350.00	101-23-4901	Miscellaneous	\$8,300.00	\$5,427.75
7-2020						\$350.00				
14	BORDER STATES ELECTRIC SUPPLY, NW 7235, P.O. BOX 1450, MINNEAPOLIS, MN, 55485-7235	06/16/20	1/0-2-1/0-UD BRENAU -AL-XLP-YN-1000R EW	07/20/20	\$513.34	\$513.34	603-31-4260	Supplies	\$15,000.00	\$5,908.42
920148676						\$513.34				
917	CHRISTIANSEN COMPLETE WATER, 302 S EGAN AVE, MADISON, SD, 57042-2912	06/30/20	1/0-2-1/0-UD BRENAU -AL-XLP-YN-1000R EW	07/20/20	\$26.05	\$26.05	101-04-4260	Supplies	\$13,500.00	\$6,565.20
6-2020						\$26.05				
1721	CINTAS, PO BOX 650838, DALLAS, TX, 75265-0838	07/06/20	MATS/BAR & KITCHEN TOWELS	07/20/20	\$162.16	\$162.16	101-10-4240	Rentals	\$2,500.00	\$1,851.36
4055005575						\$33.77	602-32-4240	Rentals	\$420.00	\$231.90
4055005575						\$33.77	603-32-4240	Rentals	\$420.00	\$231.90
4055005575						\$33.77	604-32-4240	Rentals	\$420.00	\$231.89
4055005575						\$263.47				
584	CYBERCOACH, INC, 402 W PIPESTONE AVE, FLANDREAU, SD, 57028-1617	06/14/20	LABOR-UPGRADED AMD CONFIGURED LATEST FIRMWARE/UPDATE ON PD	07/20/20	\$42.50	\$42.50	101-02-4250	Repairs	\$10,000.00	(\$1,226.61)
2190						\$399.90	101-02-4293	Contract/Agreement	\$62,000.00	\$29,679.20
2188	06/08/20 1 YEAR SUBSCRIPTION-ANTI-VIRUS SOFTWARE-10 COMPUTERS	07/20/20	\$14.17		\$14.17	602-32-4250	Repairs		\$300.00	(\$714.97)
2177	06/14/20 LABOR-UPGRADED AND CONFIGURED LATES FIRMWARE UPDATED CITY NETWORK	07/20/20	\$7.08		\$7.08	602-32-4250	Repairs		\$300.00	(\$714.97)
2187	06/18/20 LABOR REMOTELY WORKED WITH KAREN TO WORK THRU ASYST UPDATE FILE BEING BLOCKED FROM RUNNING	07/20/20	\$11.00		\$11.00	602-32-4260	Supplies		\$6,500.00	\$9,531.00
2175	06/01/20 BLACK XL INK	07/20/20	\$93.31		\$93.31	602-32-4293	Contract/Agreement		\$5,600.00	\$2,379.51
2176	06/08/20 1 YEAR SUBSCRIPTION TO BITDEFENDER END POINT SECURITY ANTI-VIRUS SOFTWARE	07/20/20	\$14.16		\$14.16	603-32-4250	Repairs		\$300.00	(\$714.99)
2177	06/14/20 LABOR-UPGRADED AND CONFIGURED LATES FIRMWARE UPDATED CITY NETWORK	07/20/20	\$14.16		\$14.16					

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

7/17/2020 2:10pm

Vendor	Invoice Number	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
	2187	06/18/20	LABOR REMOTELY WORKED WITH KAREN TO WORK THRU ASYST UPDATE FILE BEING BLOCKED FROM RUNNING	07/20/20	\$7.08	\$7.08	603-32-4250	Repairs	\$300.00	(\$714.99)
	2175	06/01/20	BLACK XL INK	07/20/20	\$11.00	\$11.00	603-32-4260	Supplies	\$6,500.00	\$3,570.49
	2176	06/08/20	1 YEAR SUBSCRIPTION TO BITDEFENDER END POINT SECURITY ANTI-VIRUS SOFTWARE	07/20/20	\$93.31	\$93.31	603-32-4293	Contract/Agreement	\$10,100.00	\$6,857.21
	2177	06/14/20	LABOR-UPGRADED AND CONFIGURED LATES FIRMWARE UPDATED CITY NETWORK	07/20/20	\$14.17	\$14.17	604-32-4250	Repairs	\$300.00	(\$714.96)
	2187	06/18/20	LABOR REMOTELY WORKED WITH KAREN TO WORK THRU ASYST UPDATE FILE BEING BLOCKED FROM RUNNING	07/20/20	\$7.09	\$7.09	604-32-4250	Repairs	\$300.00	(\$714.96)
	2175	06/01/20	BLACK XL INK	07/20/20	\$10.99	\$10.99	604-32-4260	Supplies	\$6,500.00	\$3,573.13
	2176	06/08/20	1 YEAR SUBSCRIPTION TO BITDEFENDER END POINT SECURITY ANTI-VIRUS SOFTWARE	07/20/20	\$93.31	\$93.31	604-32-4293	Contract/Agreement	\$5,600.00	\$2,475.50
	1818	07/24/20	DAN HALL, 1002 N WEST ST, MADISON, SD, 57042-1073	07/20/20	\$315.00	\$315.00	101-23-4901	Miscellaneous	\$8,300.00	\$5,427.75
	25	06/15/20	DGR ENGINEERING, 1302 S. UNION ST., P.O. BOX 511, ROCK RAPIDS, IA, 51246-0511	07/20/20	\$1,125.00	\$1,125.00	603-31-5301	Electric Distribution Imp (\$0.00	(\$324,044.13)
	241074	06/15/20	PHASE 4. ELECTRIC DISTRIBUTION IMPROVEMENTS-PROJECT #416611.00-PROFESSIONAL SERVICES THROUGH MAY 31,2020/POST CONSTRUCTION	07/20/20	\$185.00	\$185.00	603-31-5301	Electric Distribution Imp (\$0.00	(\$324,044.13)
	241074	06/15/20	PHASE 4, ELECTRIC DISTRIBUTION IMPROVEMENTS-PROJECT #416611.00-PROFESSIONAL SERVICES THROUGH MAY 31,2020/CONSTRUCTION ADMINISTRATION	07/20/20	\$185.00	\$185.00	603-31-5301	Electric Distribution Imp (\$0.00	(\$324,044.13)
	29	06/15/20	EKERN HOME EQUIPMENT, INC., 815 2ND ST SOUTH, BROOKINGS, SD, 57006-3045	07/20/20	\$11.99	\$11.99	101-08-4260	Supplies	\$17,500.00	(\$163.52)
	161979	06/15/20	WATER HEATER ELEMENT	07/20/20	\$283.23	\$283.23	101-10-4250	Repairs	\$0.00	(\$4,068.93)
	161861	06/11/20	REPLACED MOP SINK FAUCET/REPAIRED TOILET FLUSH VALVE	07/20/20	\$6.78	\$6.78	602-31-4260	Supplies	\$5,000.00	\$2,432.68
	161980	06/15/20	1" PVC COUPLER/PVC CEMENT	07/20/20	\$6.78	\$6.78	602-31-4260	Supplies	\$5,000.00	\$2,432.68
	1865	07/06/20	FERGUSON WATERWORKS #2516, PO BOX 802817, CHICAGO, IL, 60680-2817	07/20/20	\$64.72	\$64.72	602-31-4260	Supplies	\$5,000.00	\$2,432.68
	365587	07/10/20	800-3/4 X 1/8 RUB MTR COUP GSKT	07/20/20	\$182.36	\$182.36	602-31-4260	Supplies	\$5,000.00	\$2,432.68
	365587-1	07/10/20	800-3/4 X 1/8 RUB MTR COUP GSKT	07/20/20	\$182.36	\$182.36	602-31-4260	Supplies	\$5,000.00	\$2,432.68
	1646		FHS CHEERLEADERS, 600 W COMMUNITY DR, FLANDREAU, SD, 57028-1060			\$247.08				

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

7/17/2020 2:10pm

Vendor	Invoice Number	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
	7-2020	07/22/20	SUMMER REC-CHEER CAMP-2020	07/20/20	\$200.00	\$200.00	101-23-4901	Miscellaneous	\$8,300.00	\$5,427.75
	331		FULLER PAVING, PO BOX 398, PIPESTONE, MN, 56164-0398							
	3622	07/17/20	MILL AREAS/PATCH WITH 4" HOT MIX/ELM/BROAD/BATES/CORNER WIND/2ND AVE/OPERA HOUSE LAUNDRY	07/20/20	\$17,928.22	\$17,928.22	101-04-4252	Repair-Street	\$20,000.00	\$19,116.50
	3622	07/17/20	MILL AREAS/PATCH WITH 4" HOT MIX/PARK/BRIDGE/LILY POND/NORTH ROAD	07/20/20	\$2,696.96	\$2,696.96	101-08-4252	Repair-Street	\$0.00	\$0.00
	3622	07/17/20	MILL AREAS/PATCH WITH 4" HOT MIX/2ND & WATER/E 3RD AVE/E BROAD AVE	07/20/20	\$3,529.44	\$3,529.44	602-31-4252	Repair-Street	\$4,000.00	\$4,000.00
	1742		GREATAMERICA FINANCIAL SVCS., PO BOX 660831, DALLAS, TX, 75266-0831							
	27404919	07/13/20	TOSHIBA COPIER-AGREEMENT 007-1376998-00	07/20/20	\$212.55	\$212.55	101-02-4293	Contract/Agreement	\$62,000.00	\$29,679.20
	1882		HANNAH PARSLEY, 48549 232ND ST, FLANDREAU, SD, 57028-6619							
	7-2020	07/08/20	SUMMER REC-ART CAMP	07/20/20	\$500.00	\$500.00	101-23-4901	Miscellaneous	\$8,300.00	\$5,427.75
	418		HANSEN-THOMAS INC., 118 N. WIND ST., FLANDREAU, SD, 57028-1245							
	7-2020	07/06/20	PIPESTONE INCENTIVE PROGRAM-600 W PIPESTONE AVE-BAMBA	07/20/20	\$1,071.43	\$1,071.43	101-04-4256	Sidewalk Incentive Progr	\$5,000.00	\$5,000.00
	7-2020	07/06/20	PIPESTONE INCENTIVE PROGRAM-602 W PIPESTONE AVE-FARGEN	07/20/20	\$1,071.43	\$1,071.43	101-04-4256	Sidewalk Incentive Progr	\$5,000.00	\$5,000.00
	48		HAWKINS, INC., PO BOX 860263, MINNEAPOLIS, MN, 55486-0263							
	4740938	06/25/20	CHLORINE CYLINDERS	07/20/20	\$50.00	\$50.00	101-07-4260	Supplies	\$13,500.00	\$9,627.54
	50		HEIMAN INC., 25814 RUDOLPH AVE, SIOUX FALLS, SD, 57107-6443							
	890021-IN	07/08/20	5 INTAKE SCREEN/VALVE, 2.5" F NPT X 2.5" F NPT, INLINE HANDLE	07/20/20	\$418.20	\$418.20	101-03-4260	Supplies	\$8,000.00	\$1,076.56
	830		HELMS & ASSOCIATES, PO BOX 111, ABERDEEN, SD, 57402-0111							
	21699	06/30/20	FLANDRAU AIRPORT EA/AIP #3-46-077-10-2018-AGREEMENT DATED 5/22/2018-INVOICE THIRTEEN	07/20/20	\$795.09	\$795.09	606-11-4322	Const/Improv/Land	\$114,000.00	\$113,204.90
	21740	06/27/20	FLANDRAU AIRPORT PLANNING STUDY & UPDATE/AIP #3-46-077-11-2020-AGREEMENT DATED 3/8/2020-INVOICE ONE	07/20/20	\$1,573.52	\$1,573.52	606-11-4322	Const/Improv/Land	\$114,000.00	\$113,204.90
	1131		ICMA, PO BOX 79403, BALTIMORE, MD, 21279-0403							
						\$2,368.61				

Vendor	Invoice Number	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
	7-2020	07/01/20	ICMA ANNUAL DUES - JEFF	07/20/20	\$792.00	\$792.00	101-01-4290	Dues/Subscriptions	\$5,500.00	\$651.01
						\$792.00				
	787	07/07/20	IOTT'S GREENHOUSE, 48720 225TS ST, WARD, SD, 57026-6923	07/20/20	\$119.00	\$119.00	728-28-4260	Supplies	\$1,500.00	\$745.02
	352	07/07/20	WINNERS & OTHERS/CEMENT BARRELS/BAG SOIL							
						\$119.00				
	1771	07/08/20	JAYMAR, 309 W 14TH STREET, SIOUX FALLS, SD, 57104-6841	07/20/20	\$225.74	\$225.74	602-32-4260	Supplies	\$6,500.00	\$3,531.00
	49879	07/08/20	2,500 DISCONNECT NOTICE	07/20/20	\$225.74	\$225.74	603-32-4260	Supplies	\$6,500.00	\$3,570.49
	49879	07/08/20	2,500 DISCONNECT NOTICE	07/20/20	\$225.73	\$225.73	604-32-4260	Supplies	\$6,500.00	\$3,573.13
						\$677.21				
	1645	07/22/20	KORTNEY AMDAHL, 23067 485TH AVE, FLANDREAU, SD, 57028-6630	07/20/20	\$200.00	\$200.00	101-23-4901	Miscellaneous	\$8,300.00	\$5,427.75
	7-2020		SUMMER REC-CHEER CAMP-2020			\$200.00				
						\$200.00				
	913	06/18/20	KRULL'S GARAGE, 208 W BROAD AVE, FLANDREAU, SD, 57028-1659	07/20/20	\$50.06	\$50.06	101-01-4250	Repairs	\$50.00	\$50.00
	27489	06/18/20	2014 FORD EXPLORER-JEFF-LABOR-CHANGE OIL	07/20/20	\$162.79	\$162.79	101-02-4250	Repairs	\$10,000.00	(\$1,226.61)
	27403	06/05/20	2014 FORD INTERCEPTOR-LABOR-CABIN AIR FILTER/FREEON	07/20/20	\$54.74	\$54.74	101-02-4250	Repairs	\$10,000.00	(\$1,226.61)
	27419	06/09/20	2014 FORD INTERCEPTOR -K-9, LABOR-OIL CHANGE	07/20/20	\$70.41	\$70.41	101-02-4250	Repairs	\$10,000.00	(\$1,226.61)
	27485	06/17/20	2014 FORD INTERCEPTOR-LABOR-SERPENTINE BELT	07/20/20	\$129.00	\$129.00	101-12-4260	Supplies	\$600.00	\$457.87
	27579	07/07/20	16*12/12 CARTISLE TURF SAVER	07/20/20						
						\$467.00				
	1821	07/08/20	MADDIE HURSEY, 22615 480TH AVE, FLANDREAU, SD, 57028-6705	07/20/20	\$500.00	\$500.00	101-23-4901	Miscellaneous	\$8,300.00	\$5,427.75
	7-2020		SUMMER REC-ART CAMP			\$500.00				
						\$500.00				
	66	06/30/20	MAYNARDS OF FLANDREAU, P.O. BOX 344, FLANDREAU, SD, 57028-0344	07/20/20	\$46.20	\$46.20	101-02-4260	Supplies	\$6,000.00	\$4,470.23
	6-2020	06/30/20	SUPPLIES	07/20/20	\$96.23	\$96.23	602-32-4260	Supplies	\$6,500.00	\$3,531.00
	6-2020	06/30/20	SUPPLIES	07/20/20	\$96.24	\$96.24	603-32-4260	Supplies	\$6,500.00	\$3,570.49
	6-2020	06/30/20	SUPPLIES	07/20/20	\$96.24	\$96.24	604-32-4260	Supplies	\$6,500.00	\$3,573.13
						\$334.91				
	1884	07/15/20	MELISSA OPSAHL, 404 S CENTENNIAL AVE, WENTWORTH, SD, 57075-2017	07/20/20	\$109.95	\$109.95	101-23-4260	Supplies	\$1,500.00	\$1,500.00
	7-15-2020	07/15/20	SUPPLIES	07/20/20	\$350.00	\$350.00	101-23-4901	Miscellaneous	\$8,300.00	\$5,427.75
	7-2020	07/15/20	SUMMER REC-MAD SCIENTIST			\$350.00				
						\$459.95				

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Vendor	Invoice Number	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
	1378	07/13/20	METRON-FARNIER, LLC, 5665 AIRPORT BLVD., SUITE B 105, BOULDER, CO, 80301-2300	07/20/20	\$1,722.86	\$1,722.86	602-31-4362	Equipment/Meters	\$50,000.00	\$16,478.47
	31344		WATER METERS			\$1,722.86				
	67		MID AMERICAN ENERGY, P.O. BOX 8020, DAVENPORT, IA, 52808-8020							
	7-2020	06/30/20	GAS BILL	07/20/20	\$8.00	\$8.00	101-03-4280	Utilities	\$5,500.00	\$2,806.04
	7-2020	06/30/20	GAS BILL	07/20/20	\$13.03	\$13.03	101-04-4280	Utilities	\$6,000.00	\$3,654.27
	7-2020	06/30/20	GAS BILL	07/20/20	\$53.34	\$53.34	101-09-4280	Utilities	\$15,500.00	\$7,574.48
	7-2020	06/30/20	GAS BILL	07/20/20	\$16.93	\$16.93	101-10-4280	Utilities	\$11,750.00	\$6,610.04
	7-2020	06/30/20	GAS BILL	07/20/20	\$8.00	\$8.00	602-31-4280	Utilities	\$3,800.00	\$1,914.93
	7-2020	06/30/20	GAS BILL	07/20/20	\$2.08	\$2.08	602-31-4280	Utilities	\$3,800.00	\$1,914.93
	7-2020	06/30/20	GAS BILL	07/20/20	\$1.04	\$1.04	602-32-4280	Utilities	\$4,850.00	\$2,618.21
	7-2020	06/30/20	GAS BILL	07/20/20	\$4.30	\$4.30	603-31-4280	Utilities	\$7,400.00	\$4,010.77
	7-2020	06/30/20	GAS BILL	07/20/20	\$2.08	\$2.08	603-32-4280	Utilities	\$5,600.00	\$3,140.79
	7-2020	06/30/20	GAS BILL	07/20/20	\$2.34	\$2.34	604-31-4280	Utilities	\$18,500.00	\$11,973.54
	7-2020	06/30/20	GAS BILL	07/20/20	\$8.00	\$8.00	604-31-4280	Utilities	\$18,500.00	\$11,973.54
	7-2020	06/30/20	GAS BILL	07/20/20	\$1.17	\$1.17	604-32-4280	Utilities	\$5,000.00	\$2,739.80
						\$120.31				
	1819		MITCH MILLER, 2444 LARKSPUR RIDGE DR, BROOKINGS, SD, 57006-3676							
	7-2020	07/24/20	SUMMER REC-COMPUTER PROGRAMMING- 2020	07/20/20	\$315.00	\$315.00	101-23-4901	Miscellaneous	\$8,300.00	\$5,427.75
	72		MN MUNICIPAL UTILITIES ASSOC., 3131 FERNBROOK LANE NORTH, SUITE 200, PLYMOUTH, MN, 55447-5337							
	55526	07/07/20	SAFETY COMPLIANCE SERVICE/JOB TRAINING & SAFETY ELECT DIV 1ST QTR 2019	07/20/20	\$866.24	\$866.24	101-04-4296	Training	\$3,500.00	\$1,717.52
	55526	07/07/20	SAFETY COMPLIANCE SERVICE/JOB TRAINING & SAFETY ELECT DIV 1ST QTR 2019	07/20/20	\$433.13	\$433.13	602-31-4296	Training	\$2,100.00	\$1,174.74
	55526	07/07/20	SAFETY COMPLIANCE SERVICE/JOB TRAINING & SAFETY ELECT DIV 1ST QTR 2019	07/20/20	\$1,605.00	\$1,605.00	603-31-4296	Training	\$8,000.00	\$4,565.00
	55526	07/07/20	SAFETY COMPLIANCE SERVICE/JOB TRAINING & SAFETY ELECT DIV 1ST QTR 2019	07/20/20	\$433.13	\$433.13	604-31-4296	Training	\$2,100.00	\$1,174.74
						\$3,337.50				
	33		MOODY COUNTY ENTERPRISE, PO BOX 71, FLANDREAU, SD, 57028-0071							
	6-2020	06/30/20	ELECTION/VARIANCE HEARINGS/BALLOT/MINUTES/ORDINANCES	07/20/20	\$624.97	\$624.97	101-01-4230	Publishing/Advertising	\$8,200.00	\$3,717.03
	6-2020	06/30/20	SPRING ORDINANCES	07/20/20	\$117.00	\$117.00	101-04-4230	Publishing/Advertising	\$1,750.00	\$1,750.00
	6-2020	06/30/20	SPRING ORDINANCES	07/20/20	\$117.00	\$117.00	101-06-4230	Publishing/Advertising	\$325.00	\$133.00
						\$858.97				

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Vendor	Invoice Number	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
	120		OTTERTAIL POWER COMPANY, P.O. BOX 2002, FERGUS FALLS, MN, 56538-2002							
	7923	06/29/20	AIRPORT ELECTRIC	07/20/20	\$150.11	\$150.11	606-11-4280	Utilities	\$5,000.00	\$2,539.27
	75		POSTMASTER, , , ,			\$150.11				
	7-2020	07/14/20	POSTAGE FOR BILLING CARDS	07/20/20	\$88.33	\$88.33	602-32-4260	Supplies	\$6,500.00	\$3,531.00
	7-2020	07/14/20	POSTAGE FOR BILLING CARDS	07/20/20	\$88.34	\$88.34	603-32-4260	Supplies	\$6,500.00	\$3,570.49
	7-2020	07/14/20	POSTAGE FOR BILLING CARDS	07/20/20	\$88.33	\$88.33	604-32-4260	Supplies	\$6,500.00	\$3,573.13
	76		POWERS OIL COMPANY, 510 E. PIPESTONE AVE., FLANDREAU, SD, 57028-1841			\$265.00				
	6-2020	06/30/20	GAS/DIESEL (BULK)	07/20/20	\$238.57	\$238.57	101-08-4263	Gas/Oil	\$5,500.00	\$4,693.59
	6-2020	06/30/20	GAS/DIESEL (MOWING)	07/20/20	\$280.71	\$280.71	101-08-4263	Gas/Oil	\$5,500.00	\$4,693.59
	6-2020	06/30/20	GAS/DIESEL	07/20/20	\$197.07	\$197.07	101-12-4263	Gas/Oil	\$1,000.00	\$823.35
	6-2020	06/30/20	GAS/DIESEL	07/20/20	\$12.49	\$12.49	606-11-4263	Gas/Oil	\$1,900.00	(\$597.60)
	128		RIVER'S EDGE COOPERATIVE, WEST HWY 32, 1100 W. PIPESTONE AVE., FLANDREAU, SD, 57028-1440			\$728.84				
	6-2020	06/30/20	GAS/OIL	07/20/20	\$40.94	\$40.94	101-01-4263	Gas/Oil	\$500.00	\$426.27
	6-2020	06/30/20	GAS/OIL	07/20/20	\$118.15	\$118.15	101-03-4263	Gas/Oil	\$3,000.00	\$1,335.54
	6-2020	06/30/20	GAS/OIL	07/20/20	\$124.27	\$124.27	101-04-4263	Gas/Oil	\$10,000.00	\$4,829.72
	6-2020	06/30/20	GAS/OIL	07/20/20	\$251.70	\$251.70	101-08-4263	Gas/Oil	\$5,500.00	\$4,693.59
	6-2020	06/30/20	GAS/OIL	07/20/20	\$134.55	\$134.55	602-31-4263	Gas/Oil	\$2,000.00	\$1,285.26
	6-2020	06/30/20	GAS/OIL	07/20/20	\$138.70	\$138.70	603-31-4263	Gas/Oil	\$6,000.00	\$3,919.93
	6-2020	06/30/20	GAS/OIL	07/20/20	\$134.54	\$134.54	604-31-4263	Gas/Oil	\$4,000.00	\$3,285.26
	141		SD SUPPLEMENTAL RETIREMENT PLAN, , P.O. BOX 1098, PIERRE, SD, 57501-1098			\$942.85				
	7-15-2020	07/15/20	SUPPLEMENTAL RETIREMENT-JEFF PEDERSON	07/20/20	\$38.46	\$38.46	101-17-4135	Retirement-Special	\$1,000.00	\$500.02
	7-15-2020	07/15/20	SUPPLEMENTAL RETIREMENT-LUCAS DAILEY	07/20/20	\$50.00	\$50.00	602-00-2166	Retire. Supplemental Pay	\$0.00	\$50.00
	7-15-2020	07/15/20	SUPPLEMENTAL RETIREMENT-JEFF PEDERSON	07/20/20	\$38.46	\$38.46	602-32-4135	Retirement-Special	\$1,000.00	\$500.02
	7-15-2020	07/15/20	SUPPLEMENTAL RETIREMENT-RYAN SHERMAN	07/20/20	\$50.00	\$50.00	603-00-2166	Retire. Supplemental Pay	\$0.00	(\$100.00)
	7-15-2020	07/15/20	SUPPLEMENTAL RETIREMENT-JEFF PEDERSON	07/20/20	\$76.93	\$76.93	603-32-4135	Retirement-Special	\$2,000.00	\$999.91
	7-15-2020	07/15/20	SUPPLEMENTAL RETIREMENT-LUCAS DAILEY	07/20/20	\$50.00	\$50.00	604-00-2166	Retire. Supplemental Pay	\$0.00	(\$50.00)
	7-15-2020	07/15/20	SUPPLEMENTAL RETIREMENT-JEFF PEDERSON	07/20/20	\$38.46	\$38.46	604-32-4135	Retirement-Special	\$1,000.00	\$500.02
	1743		SOLOMON CORP., PO BOX 245, SOLOMON, KS, 67480-0245			\$342.31				

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Vendor	Invoice Number	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
	335777	06/05/20	25 KVA 1 PHASE PADMOUNT/37.5 KVA 1 PHASE PADMOUNT TRANSFORMERS	07/20/20	\$3,400.00	\$3,400.00	603-31-4320	Minor Capital Equipment	\$20,000.00	\$17,702.61
	336716	06/05/20	75 KVA, 1 PHASE, PADMOUNT	07/20/20	\$2,390.00	\$2,390.00	603-31-4320	Minor Capital Equipment	\$20,000.00	\$17,702.61
						\$5,790.00				
129	SD20-1541	06/30/20	SOUTH DAKOTA ONE CALL, PO BOX 1605, SIOUX FALLS, SD, 57101-1605 MESSAGE FEES FOR APRIL THROUGH JUNE-2020/FAX NOTIFICATIONS	07/20/20	\$49.28	\$49.28	602-32-4260	Supplies	\$6,500.00	\$3,531.00
	SD20-1541	06/30/20	MESSAGE FEES FOR APRIL THROUGH JUNE-2020/FAX NOTIFICATIONS	07/20/20	\$49.28	\$49.28	603-32-4260	Supplies	\$6,500.00	\$3,570.49
	SD20-1541	06/30/20	MESSAGE FEES FOR APRIL THROUGH JUNE-2020/FAX NOTIFICATIONS	07/20/20	\$49.28	\$49.28	604-32-4260	Supplies	\$6,500.00	\$3,573.13
						\$147.84				
1570	205621	06/30/20	SPARKLE CAR WASH, INC., 713 W 3RD AVE, FLANDREAU, SD, 57028-1503 POLICE-WASH VEHICLE	07/20/20	\$17.78	\$17.78	101-02-4260	Supplies	\$6,000.00	\$4,470.23
						\$17.78				
102	6-2020	06/30/20	STURDEVANT'S AUTO SUPPLY, 105 N. CRESCENT ST., FLANDREAU, SD, 57028-1236 SUPPLIES	07/20/20	\$32.84	\$32.84	101-04-4260	Supplies	\$13,500.00	\$6,565.20
	6-2020	06/30/20	SUPPLIES	07/20/20	\$409.16	\$409.16	101-13-4260	Supplies	\$150.00	(\$153.64)
	6-2020	06/30/20	SUPPLIES	07/20/20	\$15.45	\$15.45	602-31-4260	Supplies	\$5,000.00	\$2,432.68
	6-2020	06/30/20	SUPPLIES	07/20/20	\$88.00	\$88.00	603-31-4260	Supplies	\$15,000.00	\$5,908.42
						\$545.45				
1867	285930	07/14/20	VADIM MUNICIPAL SOFTWARE, INC, 12709 COLLECTION CENTER DRIVE, CHICAGO, IL, 60693-0001 EBILLING MONTHLY TRANSACTION FEES- BILL #633 & #634	07/20/20	\$3.17	\$3.17	602-32-4293	Contract/Agreement	\$5,600.00	\$2,379.51
	285930	07/14/20	EBILLING MONTHLY TRANSACTION FEES- BILL #633 & #634	07/20/20	\$3.18	\$3.18	603-32-4293	Contract/Agreement	\$10,100.00	\$6,857.21
	285930	07/14/20	EBILLING MONTHLY TRANSACTION FEES- BILL #633 & #634	07/20/20	\$3.17	\$3.17	604-32-4293	Contract/Agreement	\$5,600.00	\$2,475.50
						\$9.52				
907	158903	06/17/20	WAXDAHL NAPA PLUS LLC, 101 S CRESCENT ST, FLANDREAU, SD, 57028-1716 HI POWER IND V-BELT	07/20/20	\$31.80	\$31.80	101-04-4260	Supplies	\$13,500.00	\$6,565.20
	158518	06/03/20	SYN 5W30 OIL	07/20/20	\$20.34	\$20.34	101-08-4263	Gas/Oil	\$5,500.00	\$4,693.59
	158467	06/02/20	DRILL DRV IMP WRENCH/20VGRGNK	07/20/20	\$498.00	\$498.00	603-31-4260	Supplies	\$15,000.00	\$5,908.42
	159090	06/25/20	20V CUT OFF TOOL	07/20/20	\$269.00	\$269.00	603-31-4260	Supplies	\$15,000.00	\$5,908.42
						\$819.14				
1879	21098	06/30/20	WYSS ASSOCIATES, INC., 728 SIXTH STREET, RAPID CITY, SD, 57701-3670 FLANDREAU GC FLOOD MITIGATION- PROJECT-PROFESSIONAL FEE	07/20/20	\$12,925.00	\$12,925.00	101-01-4220	Professional Fees	\$10,750.00	(\$575.00)
						\$12,925.00				

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Vendor	InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
						\$68,269.11				

Total Bills To Pay:

\$68,269.11

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Vendor	Invoice Number	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
	1145		DAKOTACARE, PO BOX 7406, SIOUX FALLS, SD, 57117-7406							
6-8-2020		06/08/20	HEALTH INSURANCE	06/08/20	\$8,673.18	\$8,673.18	101-00-2169	Health Insurance Payable	\$0.00	(\$10,924.06)
6-8-2020		06/08/20	MISC	06/08/20	\$13.58	\$13.58	101-01-4901	Miscellaneous	\$1,000.00	(\$317.36)
6-8-2020		06/08/20	HEALTH INSURANCE	06/08/20	\$235.07	\$235.07	211-00-2169	Health Insurance Payable	\$0.00	(\$352.53)
6-8-2020		06/08/20	MISC	06/08/20	\$0.37	\$0.37	211-10-4901	Miscellaneous	\$0.00	(\$2.46)
6-8-2020		06/08/20	HEALTH INSURANCE	06/08/20	\$2,303.71	\$2,303.71	602-00-2169	Health Insurance Payable	\$0.00	(\$3,455.54)
6-8-2020		06/08/20	MISC	06/08/20	\$3.61	\$3.61	602-31-4901	Miscellaneous	\$500.00	\$480.19
6-8-2020		06/08/20	HEALTH INSURANCE	06/08/20	\$1,269.24	\$1,269.24	603-00-2169	Health Insurance Payable	\$0.00	(\$2,844.20)
6-8-2020		06/08/20	MISC	06/08/20	\$2.43	\$2.43	603-31-4901	Miscellaneous	\$0.00	\$821.60
6-8-2020		06/08/20	HEALTH INSURANCE	06/08/20	\$2,301.20	\$2,301.20	604-00-2169	Health Insurance Payable	\$0.00	(\$3,451.80)
6-8-2020		06/08/20	MISC	06/08/20	\$3.60	\$3.60	604-31-4901	Miscellaneous	\$300.00	\$280.27
6-8-2020		06/08/20	HEALTH INSURANCE	06/08/20	\$112.83	\$112.83	606-00-2169	Health Insurance Payable	\$0.00	(\$169.27)
6-8-2020		06/08/20	HEALTH INSURANCE	06/08/20	\$169.25	\$169.25	612-00-2169	Health Insurance Payable	\$0.00	(\$253.90)
						\$15,088.07				
151			EFTPS, , , ,							
6-17-2020		06/17/20	PAYROLL TAXES	06/17/20	\$4,529.22	\$4,529.22	101-00-2162	Payroll Taxes Payable	\$0.00	(\$13,734.30)
6-3-2020		06/03/20	PAYROLL TAXES	06/03/20	\$4,786.97	\$4,786.97	101-00-2162	Payroll Taxes Payable	\$0.00	(\$13,734.30)
6-17-2020		06/17/20	PAYROLL TAXES	06/17/20	\$76.98	\$76.98	211-00-2162	Payroll Taxes Payable	\$0.00	(\$233.62)
6-3-2020		06/03/20	PAYROLL TAXES	06/03/20	\$79.66	\$79.66	211-00-2162	Payroll Taxes Payable	\$0.00	(\$233.62)
6-17-2020		06/17/20	PAYROLL TAXES	06/17/20	\$1,082.06	\$1,082.06	602-00-2162	Payroll Taxes Payable	\$0.00	(\$3,274.45)
6-3-2020		06/03/20	PAYROLL TAXES	06/03/20	\$1,107.08	\$1,107.08	602-00-2162	Payroll Taxes Payable	\$0.00	(\$3,274.45)
6-17-2020		06/17/20	PAYROLL TAXES	06/17/20	\$1,851.72	\$1,851.72	603-00-2162	Payroll Taxes Payable	\$0.00	(\$5,427.70)
6-3-2020		06/03/20	PAYROLL TAXES	06/03/20	\$1,841.57	\$1,841.57	603-00-2162	Payroll Taxes Payable	\$0.00	(\$5,427.70)
6-17-2020		06/17/20	PAYROLL TAXES	06/17/20	\$932.02	\$932.02	604-00-2162	Payroll Taxes Payable	\$0.00	(\$2,849.59)
6-3-2020		06/03/20	PAYROLL TAXES	06/03/20	\$967.01	\$967.01	604-00-2162	Payroll Taxes Payable	\$0.00	(\$2,849.59)
6-17-2020		06/17/20	PAYROLL TAXES	06/17/20	\$38.93	\$38.93	606-00-2162	Payroll Taxes Payable	\$0.00	(\$121.60)
6-3-2020		06/03/20	PAYROLL TAXES	06/03/20	\$42.85	\$42.85	606-00-2162	Payroll Taxes Payable	\$0.00	(\$121.60)
6-17-2020		06/17/20	PAYROLL TAXES	06/17/20	\$99.25	\$99.25	612-00-2162	Payroll Taxes Payable	\$0.00	(\$267.98)
6-3-2020		06/03/20	PAYROLL TAXES	06/03/20	\$86.64	\$86.64	612-00-2162	Payroll Taxes Payable	\$0.00	(\$267.98)
						\$17,521.96				
71			MISSOURI BASIN MUNICIPAL POWER AGENCY/S-1, , , ,							
6-9-2020		06/24/20	ELECTRIC ENERGY	06/24/20	\$77,754.86	\$77,754.86	603-30-4341	MRES/WAPA/PWR Cost	\$1,530,000.00	\$961,090.10
						\$77,754.86				
93			SD STATE TREAS-SALES TAX, DEPT. OF REVENUE & REGULATIONS, P.O. BOX 5055, SIOUX FALLS, SD, 57117-5055							
5-29-2020		06/22/20	STATE SALES TAX	06/22/20	\$6.41	\$6.41	101-00-2170	Sales Taxes Payable	\$0.00	(\$228.81)
5-29-2020		06/22/20	STATE SALES TAX	06/22/20	\$3.87	\$3.87	602-00-2170	Sales Taxes Payable	\$0.00	(\$3.87)
5-29-2020		06/22/20	STATE SALES TAX	06/22/20	\$6,705.59	\$6,705.59	603-00-2170	Sales Taxes Payable	\$0.00	(\$15,526.46)
5-29-2020		06/22/20	STATE SALES TAX	06/22/20	\$5.63	\$5.63	606-00-2170	Sales Taxes Payable	\$0.00	(\$11.26)
5-29-2020		06/22/20	STATE SALES TAX	06/22/20	\$899.71	\$899.71	612-00-2170	Sales Taxes Payable	\$0.00	(\$1,815.95)

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
						\$7,621.21				
109	US DEPARTMENT OF AGRICULTURE, , , ,									
3381.00	06/04/20	2001	WATER BOND PAYMENT PRINCIPAL	06/04/20	\$1,218.36	\$1,218.36	602-40-4708	Principal - 2000 Water Bo	\$14,653.00	\$8,636.62
3381.00	06/04/20	2001	WATER BOND PAYMENT INTEREST	06/04/20	\$2,162.64	\$2,162.64	602-40-4709	Interest - 2000 Water Bo	\$25,920.00	\$15,031.38
						\$3,381.00				
1856	US DEPT OF AGRICULTURE--WATER/SEWER, , , ,									
6-8-2020	06/08/20	2019	WATER BOND PRINCIPAL	06/08/20	\$3,236.65	\$3,236.65	602-40-4716	Principal - 2019 Water Bo	\$60,037.00	\$43,949.38
6-8-2020	06/08/20	2019	WATER BOND INTEREST	06/08/20	\$5,006.35	\$5,006.35	602-40-4717	Interest - 2019 Water Bo	\$38,880.00	\$13,752.62
6-8-2020	06/08/20	2019	SEWER BOND (1) PRINCIPAL	06/08/20	\$4,591.53	\$4,591.53	604-40-4718	Principal - 2019 Sewer B	\$85,162.00	\$62,340.04
6-8-2020	06/08/20	2019	SEWER BOND (1) INTEREST	06/08/20	\$7,101.47	\$7,101.47	604-40-4719	Interest - 2019 Sewer Bo	\$55,155.00	\$19,511.96
6-8-2020	06/08/20	2019	SEWER BOND (2) PRINCIPAL	06/08/20	\$609.38	\$609.38	604-40-4728	Principal - 2019 Sewer B	\$11,293.00	\$8,264.13
6-8-2020	06/08/20	2019	SEWER BOND (2) INTEREST	06/08/20	\$941.62	\$941.62	604-40-4729	Interest - 2019 Sewer Bo	\$7,320.00	\$2,593.87
						\$21,487.00				
						\$142,354.10				

Total Bills To Pay:

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
	213		FIRST NATIONAL BANK, ATTN: CORPORATE TRUST DEPARTMENT, 100 S PHILLIPS AVE, SIOUX FALLS, SD, 57104-6745							
6-2020	06/30/20	06/30/20	SALES TAX	06/30/20	\$5,409.25	\$5,409.25	101-40-4701	Interest - Sales Tax Debt	\$10,819.00	\$10,819.00
6-2020	06/30/20	06/30/20	LOADER PRINCIPAL LOAN #89775	06/30/20	\$15,101.66	\$15,101.66	101-40-4722	Principal - DS-Wheel Loa	\$30,511.00	\$30,511.00
6-2020	06/30/20	06/30/20	LOADER INTEREST LOAN #89775 6/1/2020	06/30/20	\$1,920.48	\$1,920.48	101-40-4723	Interest - DS - Wheel Loa	\$3,534.00	\$3,534.00
6-2020	06/30/20	06/30/20	AQUA PRINCIPAL 6/15/2020	06/30/20	\$13,711.78	\$13,711.78	307-40-4712	Principal - DS - Aquatic C	\$27,750.00	\$27,750.00
6-2020	06/30/20	06/30/20	AQUA INTEREST 6/15/2020	06/30/20	\$1,961.86	\$1,961.86	307-40-4713	Interest - DS - Aquatic Ce	\$3,599.00	\$3,599.00
6-2020	06/30/20	06/30/20	IP PRINCIPAL TIF #4 LOAN #73369 6/1/2020	06/30/20	\$3,120.40	\$3,120.40	704-93-4410	Principal	\$6,350.00	\$6,350.00
6-2020	06/30/20	06/30/20	IP INTEREST TIF #4 LOAN #73369 6/1/2020	06/30/20	\$212.68	\$212.68	704-93-4420	Interest	\$317.00	\$317.00
6-2020	06/30/20	06/30/20	WEP PRINCIPAL TIF #5 Loan #64556	06/30/20	\$3,198.91	\$3,198.91	705-94-4410	Principal	\$12,915.00	\$12,915.00
6-2020	06/30/20	06/30/20	WEP PRINCIPAL TIF #5 LOAN #72502	06/30/20	\$7,405.65	\$7,405.65	705-94-4410	Principal	\$12,915.00	\$12,915.00
6-2020	06/30/20	06/30/20	WEP INTEREST TIF #5 Loan #64556	06/30/20	\$174.09	\$174.09	705-94-4420	Interest	\$1,481.00	\$1,481.00
6-2020	06/30/20	06/30/20	WEP INTEREST TIF #5 LOAN #72502	06/30/20	\$264.60	\$264.60	705-94-4420	Interest	\$1,481.00	\$1,481.00
6-2020	06/30/20	06/30/20	ALCO TIF #7 LOAN #65253 6/30/2020	06/30/20	\$13,334.72	\$13,334.72	707-96-4410	Principal	\$26,960.00	\$26,960.00
6-2020	06/30/20	06/30/20	ALCO TIF #7 LOAN #65253 6/30/2020	06/30/20	\$663.28	\$663.28	707-96-4420	Interest	\$1,037.00	\$1,037.00
6-2020	06/30/20	06/30/20	SVHTS PRINCIPAL TIF #8 LOAN #85024	06/30/20	\$14,622.56	\$14,622.56	708-97-4410	Principal	\$29,969.00	\$29,969.00
6-2020	06/30/20	06/30/20	SVHTS INTEREST TIF #8 LOAN #85024	06/30/20	\$15,382.03	\$15,382.03	708-97-4420	Interest Expense	\$30,041.00	\$30,041.00
Total Bills To Pay:										
<u>\$96,483.95</u>										
<u>\$96,483.95</u>										

Agenda Action Form Flandreau City Council

Meeting Date: 7/20/2020

Title: Resolution 2020-05, A Resolution Authorizing the Execution of Contractual Documents with the State of South Dakota for the Receipt of Cares Act Funds to Address the COVID-19 Public Health Crisis

Motion Resolution Ordinance Other

Background Information: The State of South Dakota has allocated a portion of the CARES Act Fund received to the City of Flandreau in the amount of \$523,592. Resolution 2020-06 sets forth requirements to seek reimbursement for costs incurred by the City during the period of March 1, 2020 through December 31, 2020, that are due to the public health emergency with respect to COVID-19. The Resolution authorizes the City Administrator to execute any and all documents as required by the State in order to receive CARES Act funds.

Justification: Required by the State of South Dakota to receive CARES Act funds up to the allocated amount of \$523,592.

Financial Consideration: Reimbursement of unbudgeted expenses due to the COVID-19 pandemic.

City Administrator's Recommendation: Approval

Attachments: Resolution 2020-05, A Resolution Authorizing the Execution of Contractual Documents with the State of South Dakota for the Receipt of Cares Act Funds to Address the COVID-19 Public Health Crisis

City of Flandreau Resolution Number 2020-05

A RESOLUTION AUTHORIZING THE EXECUTION OF CONTRACTUAL DOCUMENTS WITH THE STATE OF SOUTH DAKOTA FOR THE RECEIPT OF CARES ACT FUNDS TO ADDRESS THE COVID-19 PUBLIC HEALTH CRISIS

WHEREAS, pursuant to section 5001 of the Coronavirus Aid, Relief, and Economic Security Act, Pub. L. No. 116-136, div. A, Title V (Mar. 27, 2020) (the "CARES Act"), the State of South Dakota has received federal funds that may only be used to cover costs that: (a) are necessary expenditures incurred due to the public health emergency with respect to the Coronavirus Disease 2019 (COVID-19); (b) were not accounted for in the budget most recently approved as of March 27, 2020, for the State of South Dakota; and (c) were incurred during the period that begins on March 1, 2020, and ends on December 30, 2020; and

WHEREAS, the City of Flandreau acknowledges that the State of South Dakota, in its sole discretion, may retain full use of these funds for the purposes delineated in the CARES Act; and

WHEREAS, the City of Flandreau acknowledges that in order to provide financial assistance to counties and municipalities in South Dakota, the State of South Dakota, in its sole discretion, may allocate CARES Act funds Act on a statewide basis to reimburse counties and municipalities as delineated herein; and

WHEREAS, the City of Flandreau seeks funding to reimburse eligible expenditures incurred due to the public health emergency with respect to COVID-19; and

WHEREAS, the City of Flandreau acknowledges that any request for reimbursement of expenditures will only be for expenditures that were not accounted for in the budget for the City of Flandreau most recently approved as of March 27, 2020; and

WHEREAS, the City of Flandreau acknowledges that it will only seek reimbursement for costs incurred during the period that begins on March 1, 2020, and ends on December 30, 2020;

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of Flandreau that the City Administrator may execute any and all documents as required by the State in order to receive CARES Act funds.

It is further

RESOLVED that any request for reimbursement will be only for those costs authorized by the State that: (1) Are necessary expenditures incurred due to the public health

emergency with respect to COVID-19; (2) Were not accounted for in the City budget most recently approved as of March 27, 2020; and (3) Were incurred during the period that begins on March 1, 2020, and ends on December 30, 2020.

It is further

RESOLVED that the City will not request reimbursement from the State under the CARES Act for costs for which the City previously received reimbursement, or for which the City has a reimbursement request pending before another source.

Approved and adopted this 20th day of July 2020.

Daniel D. Sutton, Mayor
City of Flandreau, South Dakota

ATTEST:

Karen Gundvaldson, Finance Officer
City of Flandreau, South Dakota

Adopted: July 20th, 2020
Published: July 29th, 2020
Effective: August 18th, 2020

Agenda Action Form Flandreau City Council

Meeting Date: 7/20/2020

Title: Resolution 2020-06 – A Resolution Regarding the Plat of Lots 1 and 2 of Maridee Addition

Motion Resolution Ordinance Other

Background Information: Maridee Toates has submitted a proposed Plat of Lots 1 and 2 of Maridee Addition for approval by City Council. Jerod Hansen and Casey DeJesus are purchasing a portion of a lot owned by Maridee Toates located at 104 N. Veterans Street. The proposed plat will decrease the size of her lot and increase the size of the lot located at 906 W. Pipestone owned by Jerod Hansen and Casey DeJesus on the north side of the property. A modified plat was needed to complete the transfer of property from Maridee Toates to Jerod Hansen and Casey DeJesus.

Justification: Replat for purposes of selling a parcel of property.

Financial Consideration: None

City Administrator's Recommendation: Approve

Attachments: Resolution 2020-06 – A Resolution Regarding the Plat of Lots 1 and 2 of Maridee Addition

RESOLUTION NO. 2020-06

**A RESOLUTION REGARDING THE PLAT OF
LOTS 1 AND 2 OF MARIDEE ADDITION
TO THE CITY OF FLANDREAU**

WHEREAS, it appears from examination of the plat known and described as Lots 1 and 2 of Maridee Addition to the City of Flandreau, Moody County, South Dakota, prepared by Brian D. Ernst, a duly licensed Land Surveyor of Foresight Land Surveyors, is in accordance with and not in conflict with the system of streets and alleys as set forth by the City Council of the City of Flandreau, South Dakota, and that such plat has been prepared according to law.

THEREFORE, BE IT RESOLVED by the City Council for the City of Flandreau, South Dakota, that the plat known and described as Lots 1 and 2 of Maridee Addition to the City of Flandreau, Moody County, South Dakota, prepared by Brian D. Ernst of Foresight Land Surveyors, be and the same is hereby approved and the description set forth therein on the accompanying Surveyor's Certificate shall prevail.

Dated at Flandreau, South Dakota, this 20th day of July, 2020.

Daniel D. Sutton
Mayor

ATTEST:

Jeff Pederson
City Administrator

Adopted: July 20th, 2020
Published: July 29th, 2020
Effective: August 18th, 2020

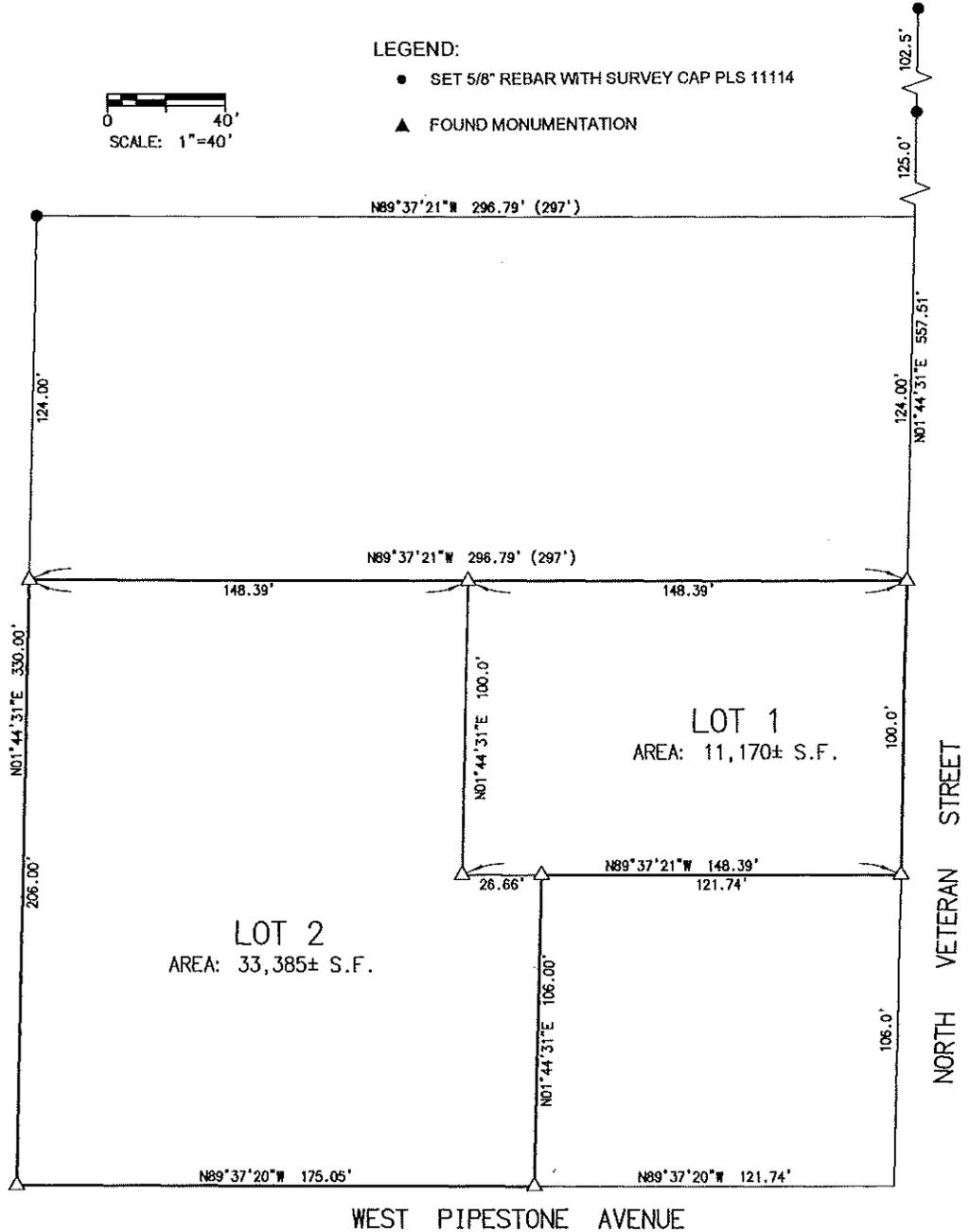
PLAT OF LOTS 1 AND 2 OF MARIDEE ADDITION

BEING A RESUBDIVISION OF THE NORTH 26 FEET OF TRACT 19 AND THE SOUTH 74 FEET OF TRACT 20 AND THE WEST 175 FEET OF TRACT 19, EXCEPT THE NORTH 26' THEREOF, ALL IN L.B. PETTIGREWS SUBDIVISION OF SECTION 29, T107N, R48W OF THE 5th P.M., CITY OF FLANDREAU, MOODY COUNTY, SOUTH DAKOTA



LEGEND:

- SET 5/8" REBAR WITH SURVEY CAP PLS 11114
- ▲ FOUND MONUMENTATION



SURVEYOR'S STATEMENT

I, Brian D. Ernst, a Registered Land Surveyor in the State of South Dakota, do hereby state that I did, on or before May 20, 2020, survey Tracts 19 & 20 of L.B. Pettigrew's Subdivision of Section 29, T107N, R48W of the 5th P.M., City of Flandreau, Moody County, South Dakota, and did plat the same. The same shall be known and described as LOTS 1 AND 2 OF MARIDEE ADDITION, BEING A RESUBDIVISION OF THE NORTH 26 FEET OF TRACT 19 AND THE SOUTH 74 FEET OF TRACT 20 AND THE WEST 175 FEET OF TRACT 19, EXCEPT THE NORTH 26' THEREOF, ALL IN L.B. PETTIGREWS SUBDIVISION OF SECTION 29, T107N, R48W OF THE 5th P.M., CITY OF FLANDREAU, MOODY COUNTY, SOUTH DAKOTA. This plat shall vacate the North 26 feet of Tract 19 and the South 74 feet of Tract 20 and the West 175 feet of Tract 19, except the North 26' thereof, all in L.B. Pettigrew's Subdivision of Section 29, T107N, R48W of the 5th P.M., City of Flandreau, Moody County, South Dakota, such plat filed in Book 19 of Plats Page 2.

I further state that the above PLAT correctly represents the same, is true and correct and that it was made at the request of the owners.

Dated this 20TH day of MAY, 2020



Brian D. Ernst
Registered Land Surveyor No. 11114

Agenda Action Form Flandreau City Council

Meeting Date: 7/20/2020

Title: Appointment of Members to Task Force for Fire Hall Site Selection

Motion Resolution Ordinance Other

Background Information: At the July 6th, 2020 Council Meeting, updates were provided by City Administrator Pederson regarding Capital Improvement Projects, including the construction of a new fire hall. Pederson submitted a sketch of the proposed Fire Hall, and also recommended that the City apply for a Community Development Block Grant in which the process of needs determination, design, and location would be illustrated. Mayor Sutton indicated he would bring forth names at the next regular Council meeting for appointment to a Task Force to research and recommend a site for the new fire hall. His recommendations for appointment to the Task Force are as follows: Councilman Mike Fargen; Fire Chief Don Peters, and community representatives Kevin Christenson, Linnea Janssen, and Josh Weston.

Justification: Determine the best location for construction of a new fire hall based on location, size, compatibility, cost, availability, and street access.

Financial Consideration: None

City Administrator's Recommendation: Approve

Attachments: None

SOUTH DAKOTA MUNICIPAL LEAGUE

2020 Elected Officials Workshop

Wednesday, September 2, 2020

Ramkota Hotel and Conference Center • Pierre, SD

Agenda

- 9:00 a.m. **Registration** – *outside Gallery A*
- 9:30 a.m. **Welcome and Introduction to the League** – *Gallery A*
Yvonne Taylor, Executive Director, South Dakota Municipal League
- 9:35 a.m. **SDPAA – Protecting Public Entities Since 1987**
Lynn Bren, Director of Member Services, SD Public Assurance Alliance
- 10:00 a.m. **Meet the SDML Work Comp Fund**
Brad Wilson, CIC, AIC, SDWCS, Administrator, SDML Work Comp Fund
- 10:20 a.m. **Municipal Officials and Employees**
Laurie Gronlund, Director of Human Resources, City of Pierre
- 11:00 a.m. **Bids and Contracts**
Rod Fortin, Director of Local Government Assistance,
South Dakota Department of Legislative Audit
- 11:45 a.m. **Lunch** (plated lunch provided) – *Gallery A*
- 12:30 p.m. **Financial and Compliance Matters**
Rod Fortin, Director of Local Government Assistance,
South Dakota Department of Legislative Audit
- 2:00 p.m. **Open Meetings and Executive Sessions - Do's and Don'ts**
Steven Blair, Assistant Attorney General, Office of the Attorney General
- 3:00 p.m. **Conflict of Interest for Municipal Officials**
Steven Blair, Assistant Attorney General, Office of the Attorney General
- 3:30 p.m. **Adjourn**

SOUTH DAKOTA MUNICIPAL LEAGUE

2020 Elected Officials Workshop

Wednesday, September 2, 2020

Ramkota Hotel and Conference Center • Pierre, SD

The purpose of this workshop is to provide a basic crash course on local government.

\$50.00 per person.

Includes workshop material, the SDML Handbook for Municipal Officials (\$60 value) and lunch.
Please be sure to register by the August 15th deadline.

~ THIS WORKSHOP IS OPEN TO ALL ELECTED OFFICIALS ~

REGISTRATION FORM

Municipality: _____

Please indicate Form of Government:

- | | | |
|-------------------------------------|---|------------------------------------|
| <input type="checkbox"/> Aldermanic | <input type="checkbox"/> Aldermanic with City Manager | <input type="checkbox"/> Trustee |
| <input type="checkbox"/> Commission | <input type="checkbox"/> Commission with City Manager | <input type="checkbox"/> Home Rule |

Please Print Name and Title as you would like it to appear on the nametag:

Name	Title	Email
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

Number Attending _____ @ \$50.00 = \$ _____

Please return this form and payment by **August 15, 2020*** to: SD Municipal League
*No refunds will be given after August 15, 2020
208 Island Drive
Ft. Pierre, SD 57532

SDML OFFICE USE ONLY: DATE: _____ CHECK #: _____ AMOUNT: _____