



# City of Flandreau City Council Meeting

## Agenda

5:00 p.m., Monday  
October 19<sup>th</sup>, 2020  
ZOOM

6:30 p.m., Monday  
October 19<sup>th</sup>, 2020  
William J. Janklow  
Community Center  
802 W. Community Dr.  
Flandreau, SD

Meeting called by: Mayor Sutton

Type of meeting: Regular

### Agenda Topics

#### ZOOM

Pledge of Allegiance

Mayor Sutton

#### Adopt Agenda

Presentation of Dam Alternative Analysis-  
Barr Engineering

Motion to Adjourn meeting to 6:30 PM

#### Community Center

Meeting Call to Order

2

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

2

Approve Transfer of Retail (on-sale) Liquor  
License

2

Approve Minutes – October 5<sup>th</sup>, 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 | <b>Approve Administrative Reports</b> |               |

### **Old Business**

|   |      |
|---|------|
| 2 | None |
|---|------|

### **New Business**

|    |  |
|----|--|
| 2  | Cemetery Tree  |
| 30 | Executive Session – Discuss contractual matters with City Attorney - Discuss pending litigation with City Attorney |
|    | 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

## Memorandum

**To:** City of Flandreau  
**From:** Tom MacDonald and Ron Koth  
**Subject:** Flandreau Dam Alternatives Analysis – 10% Design  
**Date:** September 28, 2020  
**Project:** Flandreau Dam Modifications

### Purpose:

The purpose of this Flandreau Dam Alternatives Analysis is to review four modification options for the existing Flandreau Dam, allowing the City of Flandreau (City) the opportunity to select the preferred alternative to develop to a 30 percent design level and seek funding support. Each of the four modifications have been developed to address dam safety concerns and the City's primary project objectives.

### Background:

The Flandreau Dam (Dam) is located on the Big Sioux River in the City of Flandreau, Moody County, South Dakota. The Dam was originally built for the purpose of powering the Flandreau Mill in 1881, but the Dam has become a safety hazard and an impediment to fish migration. The structure is entirely constructed of concrete and is approximately 11.5 feet tall. The Dam does not have a control mechanism. The principal spillway is an approximately 175-foot wide overflow weir. The Dam crest elevation is at 1526.8' (NAVD88). The Dam is located approximately 1,300 feet downstream of the Highway 13 Bridge and 450 feet upstream of the North Crescent Street Bridge.

The dam has experienced significant deterioration over the years, including partial loss of the concrete overlay, and erosion and loss of material at the abutments. Due to safety hazards associated with low-head dams, the City has requested that Barr develop four alternatives to remove or modify the existing structure.

### Objectives:

In addition to stabilizing the existing structure and dam site, it is our understanding that each alternative must meet the following criteria:

- Mitigate the drowning hazard associated with the hydraulic roller caused by the Dam
- Be compatible with the upstream Highway 13 bridge
- Maximize the ability to secure public funding to design and construct the modification



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Those features that are closest to the dam are most likely to be affected by lowered river levels – i.e. the hospital and the Highway 13 bridge. It may be necessary to provide stabilization countermeasures at these sites depending on the selected alternative and refined analysis.

### Preliminary Hydraulic Summary:

Survey of the bathymetry was conducted by Barr Engineering in July 2020. This data, in combination with updated LiDAR, was used to update the existing Army Corps of Engineer’s hydraulic model for this segment of the Big Sioux River. The model was run for event flows ranging from 2-year to 100-year recurrence interval, as well as an assumed base flow of 200 cfs, in order to compare the estimated upstream elevations for each alternative with existing conditions. Table 1 below presents a summary of estimated water surface elevations for selected events upstream of the dam (between the dam and Highway 13 bridge). Water surface elevations downstream of the dam would not be affected by implementation of any of the alternatives.

**Table 1 - Estimated upstream water surface elevations 1,000' upstream of dam**

| Alternative                               | 200 CFS<br>(est. base flow)<br>Water Surface<br>Elevation (NAVD88<br>feet) | 3,810 CFS<br>(2-Year Event)<br>Water Surface<br>Elevation<br>(NAVD88 feet) | 10,500 CFS<br>(10-Year Event)<br>Water Surface<br>Elevation (NAVD88<br>feet) | 44,000 CFS<br>(100-Year Event)<br>Water Surface<br>Elevation (NAVD88<br>feet) |
|---|--|--|--|---|
| Existing Conditions                       | 1527.4   | 1530.9   | 1532.9   | 1537.0  |
| Alternative 1: Full<br>Removal            | 1521.2   | 1526.6   | 1531.0   | 1537.0  |
| Alternative 2: Full<br>Height Rapids      | 1527.4   | 1530.9   | 1532.9   | 1537.0  |
| Alternative 3: Rapids<br>3.2-ft. Lower    | 1524.5   | 1528.8   | 1532.4   | 1536.9  |
| Alternative 4: Rock<br>Ramp (Full-Height) | 1527.4   | 1530.9   | 1532.9   | 1537.0  |

### Alternatives:

Four alternatives have been reviewed, and completed to an approximate 10 percent design level. These alternatives include:

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1. Remove the low-head dam and abutments;
2. Replace the low-head dam with a rock-rapids structure, maintaining a similar crest elevation as existing conditions;
3. Replace the low-head dam with a rock-rapids structure, with a crest elevation approximately 3.2-feet lower than existing conditions;
4. Remove a portion of the low-head dam, entirely remove the abutments, and construct full height rock-rapids structure over the partially removed dam structure.

A detailed description of each alternative is presented in the following sections. Figures of each alternative are presented in Appendix A.

### **Alternative 1: Complete Removal of the Existing Structure**

For this alternative, the entire dam structure would be removed to the natural river bed. It is assumed that the existing structure would be removed and disposed of off-site. At each abutment, the existing dam embankment would be sloped back from the river's edge, and the excavated material would be placed along left riverbank upstream of the existing fish ladder. The existing fish ladder would be removed, sediment upstream of the dam would be removed and hauled offsite, and the newly exposed riverbanks (due to the lowered upstream pool) would be restored. A plan and profile figure for Alternative 1 is provided in Appendix A.

**Table 2** presents Pros and Cons for Alternative 1. These items have been developed based upon Barr's past experience with similar low-head dam structures, and our understanding of the City's primary project objectives.

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**Table 2 - Pros and Cons of Alternative No. 1 – Full Dam Removal**

| Pros   | Cons   |
|--|--|
| Elimination of hydraulic roller and dam safety liability                               | Eliminates upstream pool   |
| Lowest construction cost   | May cause temporary instability of upstream shoreline                      |
| Removes aquatic barrier  | Slope stabilization required adjacent to the existing dam structure        |
| Provides canoe/kayak passage   | Bank stabilization may be required adjacent to hospital                    |
| Eliminates future maintenance cost   | Temporary increase in sediment transport from upstream of dam              |
| Reduces upstream flooding for certain flow conditions up to at least the 10-year event | Potential scour impacts at the Highway 13 Bridge due to lower water levels |
| Water management during construction is minimal  | Potential impact to nearby wells   |
| Provides upstream fish and aquatic species passage and habitat                         |  |

### Assumptions

For this alternative, we have assumed the following:

- The existing dam would be removed and disposed of offsite.
- Upstream sediment for a distance of 220-feet would be removed and hauled offsite.

### Alternative 2: Construction of Rock Arch Rapids Maintaining the Existing Crest

This option includes construction of a rock-rapids spillway within the channel upstream of the existing dam. The current dam would be removed, allowing the rock rapids to be placed upstream to allow for a shallow slope without interfering with the downstream bridge. Sediment within the footprint of the rock rapids would be removed and disposed of offsite. A sheetpile wall would be placed at the upstream edge of the rock rapids to minimize seepage through the rocks and maximize the upstream pool elevation during low flow events. The new dam crest elevation would be similar to the existing structure. A plan and profile figure for Alternative 2 is provided in Appendix A. An example of a rock-rapids spillway is shown in **Figure 1** below.



**Figure 1 - Rock-Rapids Spillway Example**

Table 3 presents Pros and Cons for Alternative 2. These items have been developed based upon Barr’s past experience with similar low-head dam structures, and our understanding of the City’s primary project objectives.

**Table 3 - Pros and Cons of Alternative No. 2 – Full-height Rock Arch Rapids**

| Pros   | Cons  |
|--|---|
| Elimination of hydraulic roller                                | Rock mass may be visible in low-flow conditions   |
| Provides canoe/kayak passage during higher flows               | Slight lowering of crest (compared to existing dam) will be necessary to maintain existing flood levels |
| Provides upstream fish and aquatic species passage and habitat | Requires diversion of river flows and dewatering of work area to properly install rock                  |
| Provides “aesthetic” feature                                   | Highest-cost option   |
| Rock helps stabilize newly exposed riverbank slopes            |   |
| Minimal maintenance associated with rock-rapids                |   |
| Existing upstream pool elevation is maintained                 |   |

**Assumptions**

For this alternative, we have assumed the following:

- The existing dam would be removed and disposed of offsite

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- Upstream sediment within the footprint of the rock ramp would be removed and hauled offsite.
- Rock rapids ramp will be constructed with a slope of 4% with boulder weirs spaced approximately 20-feet.
- Base rock (riprap) rock thickness assumed is 2.5 feet. Final thickness will be determined after completion of a hydraulic analysis to estimate expected flow and velocities.
- An upstream sheetpile wall was included to prevent leakage through the rocks and help maintain the upstream pool elevation. Sheetpile assumed to be a lightweight flat steel sheet.

### **Alternative 3: Construction of Rock Arch Rapids with a Lowered Crest Elevation**

This option includes construction of a rock-rapids spillway within the channel upstream of the existing dam. The current dam would be removed, allowing the rock rapids to be placed upstream and allowing for a shallower slope without interfering with the downstream bridge. Sediment within the footprint of the rock rapids would be removed and hauled and disposed offsite. A sheetpile wall would be placed at the upstream edge of the rock rapids to minimize seepage through the rocks and maximize the upstream pool elevation during low flow events. This option is similar to Alternative 2, however, the crest elevation is lowered by approximately 3.2 feet which reduces rock volumes (and construction cost) and lowers upstream flood levels. A plan and profile figure for Alternative 3 is provided in Appendix A.

**Table 4** presents Pros and Cons for Alternative 3. These items have been developed based upon Barr's past experience with similar low-head dam structures, and our understanding of the City's primary project objectives.

**Table 4 - Pros and Cons of Alternative No. 3 – Partial-height Rock Arch Rapids**

| Pros   | Cons   |
|--|--|
| Elimination of hydraulic roller                                | Rock mass may be visible in low-flow conditions  |
| Provides canoe/kayak passage during higher flows               | Upstream pool elevation will be decreased approximately 3-feet from existing conditions                            |
| Provides upstream fish and aquatic species passage and habitat | Requires diversion of river flows and dewatering of work area to properly install rock                             |
| Provides "aesthetic" feature                                   | Potential scour impacts at the Highway 13 Bridge due to lower water levels (less so than full removal alternative) |
| Rock helps stabilize newly exposed riverbank slopes            | May cause some instability of upstream shoreline (less so than full removal alternative)                           |
| Minimal maintenance associated with rock-rapids                | High-cost option compared to full removal  |
| Upstream flood elevations lowered for some events              |  |
| A pool is maintained upstream of the existing dam site         |  |

### Assumptions

For this alternative, we have assumed the following:

- The existing dam would be removed and disposed of offsite.
- Upstream sediment within the footprint of the rock ramp would be removed and hauled offsite.
- Rock rapids spillway will be constructed with a slope of 4% with boulder weirs spaced approximately 20-feet.
- Base rock (riprap) thickness is assumed to be 2.5 feet. Final thickness will be developed after completion of a hydraulic analysis to estimate expected flow and velocities.
- Crest elevation would be reduced by 3.2 feet from existing conditions.
- An upstream sheetpile wall was included to prevent leakage through the rocks and help maintain the upstream pool elevation. Sheetpile assumed to be a lightweight flat steel sheet.

### Alternative 4: Construction of Rock Arch Ramp Maintaining the Existing Crest

This option includes placement of a rock arch ramp within the channel upstream of the existing dam. The current dam would be partially removed, allowing the remaining structure to provide upstream stability and a seepage barrier for the rock arch ramp. The rock ramp slope in this alternative will be steeper to lower construction costs and avoid interfering with the downstream bridge. The new rock rapids crest elevation would be similar to the existing dam structure. A plan and profile figure for Alternative 4 is provided in Appendix A.

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Table 5 presents Pros and Cons for Alternative 4. These items have been developed based upon Barr’s past experience with similar low-head dam structures, and our understanding of the City’s primary project objectives.

**Table 5 - Pros and Cons of Alternative No. 4 – Full-height Rock Arch Ramp**

| Pros  | Cons  |
|---|---|
| Elimination of hydraulic roller   | Rock mass may be visible in low-flow conditions   |
| Provides canoe/kayak passage during higher flows  | May have small impact on upstream flood levels unless crest elevation is lowered slightly   |
| Provides “aesthetic” feature  | Likely would not provide upstream fish passage in river channel due to steeper slopes; existing fish ladder on right bank would be improved |
| Minimal maintenance associated with rock ramp   | May require larger rock due to greater turbulence associated with steeper slope   |
| Existing upstream pool elevation is maintained  |   |
| Lower cost than Alternatives 2 and 3  |   |
| Water control during construction simpler than for Alternatives 2 and 3 since a portion of dam will remain in place |   |
| Upstream sediment removal likely not necessary  |   |

### Assumptions

For this alternative, we have assumed the following:

- The existing dam would be partially removed and disposed of offsite.
- Rock ramp will be constructed with a slope of 10% with boulder weirs spaced approximately 10-feet.
- The existing fish ladder would remain to allow for fish passage due to the steeper rock ramp slope. It is assumed the existing fish ladder will need to be repaired/improved as part of the project to providing upstream fish passage.
- Base rock (riprap) thickness assumed is 2.5 feet. Final thickness will be developed after completion of a hydraulic analysis to estimate expected flow and velocities.

### Cost Estimate:

An opinion of probable cost has been developed to a Class 4 level, as defined by the AACE Accuracy Matrix for Estimating Classes for each of the four alternatives. The cost estimates are provided in **Attachment B**. A summary of the cost estimates, which include anticipated construction, engineering and permitting costs, is provided below in Table 6.

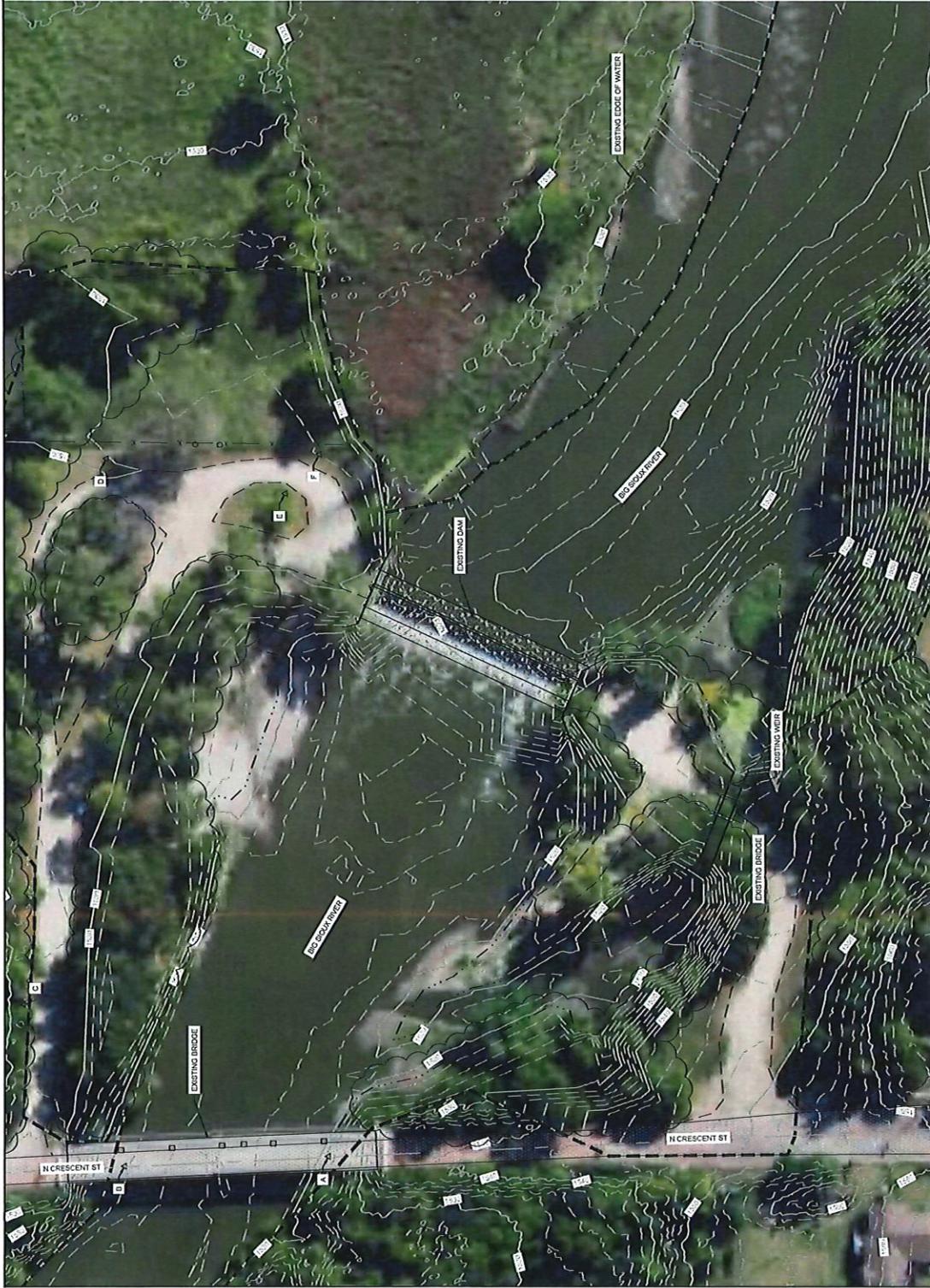
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**Table 6 - Estimated Cost Summary**

| <b>Alternative</b>   | <b>Mid-Range Estimated Cost</b> |
|--|---------------------------------|
| Alternative 1 – Complete Removal of Existing Structure   | \$778,000                       |
| Alternative 2 – Construction of Rock Arch Rapids Maintaining the Existing Crest  | \$2,625,000                     |
| Alternative 3 – Construction of Rock Arch Rapids with a Lowered Crest Elevation  | \$2,017,000                     |
| Alternative 4 – Partial Removal of Existing Structure and Construction of Steeper Rock Arch Ramp to Existing Crest Elevation | \$1,438,000                     |

### **Recommendations for Next Steps:**

After reviewing pros, cons, and associated costs for the four alternatives presented above, and after seeking public input, it is recommended that the City identify their preferred option and use the 10% design cost estimate for budget planning and early applications for cost-share funding. This project may qualify for cost-share assistance from entities such as the South Dakota Water Plan, East Dakota Water Development District, South Dakota Department of Game, Fish and Parks, US Fish and Wildlife Service and others. Cost estimates for the preferred alternative developed at 30% design level will refine the early 10% cost estimates used for initial cost-share funding requests from the potential cost-share partners.



**LEGEND**

- 1:50' ---
- EXISTING TWO-FOOT CONTOUR
- SURVEY OF LEAN SURVEY AND TOPOGRAPHIC
- EXISTING EDGE OF WATER
- EXISTING FENCE
- EXISTING FENCELINE
- EXISTING STRUCTURE
- EXISTING BITUMINOUS PAVEMENT
- EXISTING GRAVEL PAVEMENT
- EXISTING GATE
- EXISTING BRIDGE PIER
- CONTROL POINT
- EXISTING CONCRETE

**CONTROL POINTS**

| ID | ELEVATION | EL ELEVATION |
|----|-----------|--------------|
| A  | 1031.51   | 1031.51      |
| B  | 1031.51   | 1031.51      |
| C  | 1031.51   | 1031.51      |
| D  | 1031.51   | 1031.51      |
| E  | 1031.51   | 1031.51      |
| F  | 1031.51   | 1031.51      |

- NOTES:**
- HORIZONTAL DATUM AND COORDINATE SYSTEM: US NAD 83, STATE PLANE SOUTH, UTM ZONE 17
  - VERTICAL DATUM: NAVD83
  - TOPOGRAPHIC SURVEY WAS COMPLETED ON 09/11/2020 AND 09/17/2020
  - TOPOGRAPHIC SURVEY DATA WAS SUPPLEMENTED WITH LEAN DATA COLLECTED BETWEEN 04/02/2012-05/10/2012
  - HYDROGRAPHIC SURVEY WAS DONE USING 2-GOAT WITH CET ECHO HYDROGRAPHIC SOFTWARE



|   |  |   |                      |
|---|--|---|----------------------|
| <b>CITY OF FLANDREAU</b><br>FLANDREAU, SOUTH DAKOTA   |  | FLANDREAU DAM MODIFICATIONS<br>FLANDREAU, SOUTH DAKOTA                            |                      |
|   |  | EXISTING CONDITIONS<br>DAM SITE PLAN  |                      |
| <b>BARR</b><br>BARR ENGINEERING CO<br>4300 MARKETPOINTE DRIVE<br>MINNEAPOLIS, MN 55405<br>Ph: 612.333.2277<br>Fax: 612.333.2277<br>www.barr.com |  | DATE: 07/27/2020<br>DRAWN BY: JMT<br>CHECKED BY: JMT<br>PROJECT NO: 41750-1001.00 | DWG. NO.<br>REV. NO. |
| PLAN: EXISTING CONDITIONS<br>SCALE: 1" = 40'  |  | FIGURE 1<br>A   |                      |









**Alternative 1 - Full Dam Removal**

**10% Concept Design Level**

**ENGINEER'S OPINION OF PROBABLE COST**

PROJECT: Flandreau Dam Modifications

LOCATION: Flandreau, SD

PROJECT #: 41501001.00

September 2020

**ESTIMATED COSTS**

| Item No: | Item Description                               | Units | Quantity | Unit Cost | Total Cost       |
|----------|--|-------|----------|-----------|------------------|
| 1        | Mobilization                                   | LS    | 1        | \$50,000  | \$50,000         |
| 2        | Water Control                                  | LS    | 1        | \$80,000  | \$80,000         |
| 3        | Remove Existing Dam                            | LS    | 1        | \$100,000 | \$100,000        |
| 4        | Remove Fish Ladder                             | LS    | 1        | \$15,000  | \$15,000         |
| 5        | Sediment Removal                               | CY    | 6500     | \$20      | \$130,000        |
| 6        | Bank Regrading                                 | CY    | 2570     | \$15      | \$38,550         |
| 7        | Improved Angler Access                         | LS    | 1        | \$15,000  | \$15,000         |
| 8        | Temporary Erosion Control                      | LS    | 1        | \$15,000  | \$15,000         |
| 9        | Scour Protection at Hwy 13 Bridge (Allowance)  | LS    | 1        | \$50,000  | \$50,000         |
| 10       | Site Restoration                               | LS    | 1        | \$25,000  | \$25,000         |
|          | Construction Cost Subtotal                     |       |          |           | \$518,550        |
|          | Construction Cost Contingency (20%)            |       |          |           | \$103,700        |
|          | Engineering and Permitting (25%)               |       |          |           | \$155,600        |
|          | <b>TOTAL PROJECT COST (Mid Range Estimate)</b> |       |          |           | <b>\$777,850</b> |
|          | Low Range Estimate (-20%)                      |       |          |           | \$622,000        |
|          | High Range Estimate (+40%)                     |       |          |           | \$1,089,000      |

**Notes:**

<sup>1</sup> Limited Design Work Completed (10% concept level).

<sup>2</sup> This concept-level (Class 4, 10% design completion per ASTM E 2516-11) cost estimate is based on concept-level designs, quantities and unit prices. Costs will change with further design. Time value-of-money escalation costs are not included. Contingency is an allowance for the net sum of costs that will be in the Final Total Project Cost at the time of the completion of design, but are not included at this level of project definition. The estimated accuracy range for the Total Project Cost as the project is defined is -20% to +40%. The accuracy range is based on professional judgement considering the level of design completed, the complexity of the project and the uncertainties in the project as scoped. The contingency and the accuracy range are not intended to include costs for future scope changes that are not part of the project as currently scoped or costs for risk contingency. Operation and Maintenance and Construction Administration costs are not included.

**Alternative 2 - Full Height Rock Riffles**

10% Concept Design Level

**ENGINEER'S OPINION OF PROBABLE COST**

PROJECT: Flandreau Dam Modifications

LOCATION: Flandreau, SD

PROJECT #: 41501001.00

September 2020

**ESTIMATED COSTS**

| Item No: | Item Description                               | Units | Quantity | Unit Cost | Total Cost         |
|----------|--|-------|----------|-----------|--------------------|
| 1        | Mobilization                                   | LS    | 1        | \$170,000 | \$170,000          |
| 2        | Water Control                                  | LS    | 1        | \$150,000 | \$150,000          |
| 3        | Remove Existing Dam                            | LS    | 1        | \$100,000 | \$100,000          |
| 4        | Remove Fish Ladder                             | LS    | 1        | \$15,000  | \$15,000           |
| 5        | Sediment Removal                               | CY    | 6500     | \$20      | \$130,000          |
| 6        | Bank Regrading                                 | CY    | 2570     | \$15      | \$38,550           |
| 7        | Geotextile Fabric                              | SY    | 6750     | \$3       | \$20,250           |
| 8        | Filter Rock                                    | Ton   | 3590     | \$55      | \$197,450          |
| 9        | Base Rock                                      | Ton   | 8975     | \$55      | \$493,625          |
| 10       | Boulders                                       | EA    | 525      | \$320     | \$168,000          |
| 11       | Upstream Chinking Rock                         | Ton   | 180      | \$70      | \$12,600           |
| 13       | Install Sheetpile Cutoff                       | SF    | 4440     | \$45      | \$199,800          |
| 14       | Improved Angler Access                         | EA    | 1        | \$15,000  | \$15,000           |
| 15       | Temporary Erosion Control                      | LS    | 1        | \$15,000  | \$15,000           |
| 16       | Site Restoration                               | LS    | 1        | \$25,000  | \$25,000           |
|          | Construction Cost Subtotal                     |       |          |           | \$1,750,275        |
|          | Construction Cost Contingency (20%)            |       |          |           | \$350,100          |
|          | Engineering and Permitting (25%)               |       |          |           | \$525,100          |
|          | <b>TOTAL PROJECT COST (Mid Range Estimate)</b> |       |          |           | <b>\$2,625,475</b> |
|          | Low Range Estimate (-20%)                      |       |          |           | \$2,100,000        |
|          | High Range Estimate (+40%)                     |       |          |           | \$3,676,000        |

**Notes:**

<sup>1</sup> Limited Design Work Completed (10% concept level).

<sup>2</sup> This concept-level (Class 4, 10% design completion per ASTM E 2516-11) cost estimate is based on concept-level designs, quantities and unit prices. Costs will change with further design. Time value-of-money escalation costs are not included. Contingency is an allowance for the net sum of costs that will be in the Final Total Project Cost at the time of the completion of design, but are not included at this level of project definition. The estimated accuracy range for the Total Project Cost as the project is defined is -20% to +40%. The accuracy range is based on professional judgement considering the level of design completed, the complexity of the project and the uncertainties in the project as scoped. The contingency and the accuracy range are not intended to include costs for future scope changes that are not part of the project as currently scoped or costs for risk contingency. Operation and Maintenance and Construction Administration costs are not included.

**Alternative 3 - Lowered Crest Rock Riffles**

10% Concept Design Level

**ENGINEER'S OPINION OF PROBABLE COST**

PROJECT: Flandreau Dam Modifications

LOCATION: Flandreau, SD

PROJECT #: 41501001.00

September 2020

**ESTIMATED COSTS**

| Item No: | Item Description                               | Units | Quantity | Unit Cost | Total Cost         |
|----------|--|-------|----------|-----------|--------------------|
| 1        | Mobilization                                   | LS    | 1        | \$130,000 | \$130,000          |
| 2        | Water Control                                  | LS    | 1        | \$140,000 | \$140,000          |
| 3        | Remove Existing Dam                            | LS    | 1        | \$100,000 | \$100,000          |
| 4        | Remove Fish Ladder                             | LS    | 1        | \$15,000  | \$15,000           |
| 5        | Sediment Removal                               | CY    | 3230     | \$20      | \$64,600           |
| 6        | Bank Regrading                                 | CY    | 2570     | \$15      | \$38,550           |
| 7        | Geotextile Fabric                              | SY    | 4340     | \$3       | \$13,020           |
| 8        | Filter Rock                                    | Ton   | 2290     | \$55      | \$125,950          |
| 9        | Base Rock                                      | Ton   | 5800     | \$55      | \$319,000          |
| 10       | Boulders                                       | EA    | 350      | \$320     | \$112,000          |
| 11       | Upstream Chinking Rock                         | Ton   | 180      | \$70      | \$12,600           |
| 12       | Install Sheetpile Cutoff                       | SF    | 4530     | \$45      | \$203,850          |
| 13       | Improved Angler Access                         | EA    | 1        | \$15,000  | \$15,000           |
| 14       | Temporary Erosion Control                      | LS    | 1        | \$15,000  | \$15,000           |
| 15       | Scour Protection at Hwy 13 Bridge (Allowance)  | LS    | 1        | \$15,000  | \$15,000           |
| 16       | Site Restoration                               | LS    | 1        | \$25,000  | \$25,000           |
|          | Construction Cost Subtotal                     |       |          |           | \$1,344,570        |
|          | Construction Cost Contingency (20%)            |       |          |           | \$269,000          |
|          | Engineering and Permitting (25%)               |       |          |           | \$403,000          |
|          | <b>TOTAL PROJECT COST (Mid Range Estimate)</b> |       |          |           | <b>\$2,016,570</b> |
|          | Low Range Estimate (-20%)                      |       |          |           | \$1,613,000        |
|          | High Range Estimate (+40%)                     |       |          |           | \$2,823,000        |

**Notes:**

<sup>1</sup> Limited Design Work Completed (10% concept level).

<sup>2</sup> This concept-level (Class 4, 10% design completion per ASTM E 2516-11) cost estimate is based on concept-level designs, quantities and unit prices. Costs will change with further design. Time value-of-money escalation costs are not included. Contingency is an allowance for the net sum of costs that will be in the Final Total Project Cost at the time of the completion of design, but are not included at this level of project definition. The estimated accuracy range for the Total Project Cost as the project is defined is -20% to +40%. The accuracy range is based on professional judgement considering the level of design completed, the complexity of the project and the uncertainties in the project as scoped. The contingency and the accuracy range are not intended to include costs for future scope changes that are not part of the project as currently scoped or costs for risk contingency. Operation and Maintenance and Construction Administration costs are not included.

**Alternative 4 - Full Height Rock Ramp**

10% Concept Design Level

**ENGINEER'S OPINION OF PROBABLE COST**

PROJECT: Flandreau Dam Modifications

LOCATION: Flandreau, SD

PROJECT #: 41501001.00

September 2020

**ESTIMATED COSTS**

| Item No: | Item Description                               | Units | Quantity | Unit Cost | Total Cost         |
|----------|--|-------|----------|-----------|--------------------|
| 1        | Mobilization                                   | LS    | 1        | \$90,000  | \$90,000           |
| 2        | Water Control                                  | LS    | 1        | \$100,000 | \$100,000          |
| 3        | Select Demolition of Existing Dam              | LS    | 1        | \$80,000  | \$80,000           |
| 4        | Improve Fish Ladder                            | LS    | 1        | \$40,000  | \$40,000           |
| 5        | Bank Excavation                                | CY    | 2570     | \$12      | \$30,840           |
| 6        | Structural Fill                                | CY    | 920      | \$20      | \$18,400           |
| 7        | Filter Rock                                    | Ton   | 1110     | \$55      | \$61,050           |
| 8        | Base Rock                                      | Ton   | 5500     | \$55      | \$302,500          |
| 9        | Boulders                                       | EA    | 525      | \$320     | \$168,000          |
| 10       | Upstream Chinking Rock                         | Ton   | 180      | \$70      | \$12,600           |
| 11       | Improved Angler Access                         | EA    | 1        | \$15,000  | \$15,000           |
| 12       | Temporary Erosion Control                      | LS    | 1        | \$15,000  | \$15,000           |
| 13       | Site Restoration                               | LS    | 1        | \$25,000  | \$25,000           |
|          | Construction Cost Subtotal                     |       |          |           | \$958,390          |
|          | Construction Cost Contingency (20%)            |       |          |           | \$192,000          |
|          | Engineering and Permitting (25%)               |       |          |           | \$288,000          |
|          | <b>TOTAL PROJECT COST (Mid Range Estimate)</b> |       |          |           | <b>\$1,438,390</b> |
|          | Low Range Estimate (-20%)                      |       |          |           | \$1,151,000        |
|          | High Range Estimate (+40%)                     |       |          |           | \$2,014,000        |

**Notes:**

<sup>1</sup> Limited Design Work Completed (10% concept level).

<sup>2</sup> This concept-level (Class 4, 10% design completion per ASTM E 2516-11) cost estimate is based on concept-level designs, quantities and unit prices. Costs will change with further design. Time value-of-money escalation costs are not included. Contingency is an allowance for the net sum of costs that will be in the Final Total Project Cost at the time of the completion of design, but are not included at this level of project definition. The estimated accuracy range for the Total Project Cost as the project is defined is -20% to +40%. The accuracy range is based on professional judgement considering the level of design completed, the complexity of the project and the uncertainties in the project as scoped. The contingency and the accuracy range are not intended to include costs for future scope changes that are not part of the project as currently scoped or costs for risk contingency. Operation and Maintenance and Construction Administration costs are not included.

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, October 19<sup>th</sup>, 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: | El Rinconsito, LLC | 200 E. 2 <sup>nd</sup> Avenue<br>Flandreau, SD 57028 |
| To:   | Thor's Pub         | 107 N. Wind Street<br>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 7<sup>th</sup> day of October, 2020.

Jeff Pederson  
City Administrator

Publish: October 7<sup>th</sup>, 2020 "at approximate cost"

## Agenda Action Form Flandreau City Council

Meeting Date: 10/19/2020

**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 Parilly Property Trust, dba Thor's Pub, to be used to serve liquor at 107 N. Wind Street. Kyle Haug, trustee for Parilly Property Trust purchased the Retail (on-sale) Liquor License from Itzel Graham, dba El Rinconsito located at 200 E. 2<sup>nd</sup> Avenue.

**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

Date Received \_\_\_\_\_  
Date Issued \_\_\_\_\_

License No. \_\_\_\_\_

### Uniform Alcoholic Beverage License Application

**A. Owner Name and Address**

Partly Property Trust  
321 35th St S  
Brookings, SD 57006

**B. Business Name and Address**

Thors Pub  
107 N. Wind St  
Flandreau, SD 57028

Owner's Telephone #: 605-651-5605

Business Telephone #: 605-651-5605

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:**

Lot four (4), excluding the east fifteen feet (E15'), Block (10) ten, of the original plat. City of Flandreau, Moody County, South Dakota

Is this license in active use?  Yes  No

Have you ever been convicted of a felony?  Yes  No

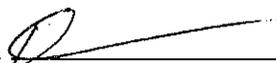
Do you or any officers, directors, partners, or stockholders hold any other alcohol retail, manufacturing, or wholesaler licenses?

E. State Sales Tax Number 1036-4100-5T

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 9-22-2020 Print Name Kyle J Hang Signature 

H. APPROVAL OF LOCAL GOVERNING BODY – Notice of hearing was published on \_\_\_\_\_, 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 \$ \_\_\_\_\_  
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 Partly Property Trust

Address of office and principal place of business of corporation/partnership/LP/LLC 321 35<sup>th</sup> St S Brookings, SD 57006

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>Kyle Haug</u> | <u>Trustee</u> | <u>321 35<sup>th</sup> St S Brookings, SD 57006</u> | <u>Real Estate Dev.</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 |
|------|--|
|      |  |
|      |  |

Where and with whom are all company records kept, such as charter, by-laws, minutes, accounts, notes payable, and notes and accounts receivable, etc?

Kyle Haug 321 35<sup>th</sup> St S Brookings, SD 57006

**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



9-22-2020

A F F I D A V I T

STATE OF SOUTH DAKOTA )  
 ) SS  
COUNTY OF Moody )

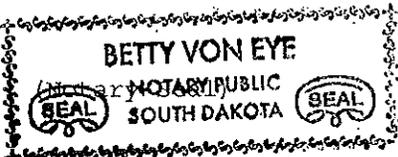
Itzel Graham , being first duly sworn on oath deposes and says: That on the 22 day of September 20 20 they were the owners of the license/business/stock of El Rinconito, LLC situated on (legal description) W-27 1/2' lots 5-6 Block 7 original plat in the city/county of Flandreau South Dakota and that on the said date they made a transfer/sale of said license operated under an alcoholic beverage license to Thors Pub of Flandreau South Dakota.

  
\_\_\_\_\_  
(signature) (seller)

\_\_\_\_\_  
(signature) (seller)

Subscribed and sworn to before me this 22<sup>nd</sup> day of Sept. 2020.

Betty Von Eye (Notary Public)  
Commission Expires: 11/07/2023



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

**COUNCIL PROCEEDINGS**  
**October 5<sup>th</sup>, 2020**

The City Council of the City of Flandreau, South Dakota, met in regular session on Monday, October 5<sup>th</sup>, 2020 at 6:30 p.m. at the William J. Janklow Community Center.

Present: Mayor Dan Sutton. Aldermen: Brad Bjerke, Mark Ekern, Mike Fargen, Bob Pesall, Karen Tufty, and Jason Unger. Absent: None. Also present were City Administrator Jeff Pederson; Utility Billing Clerk Crystal Roberts; and Brenda Wade Schmidt, Moody County Enterprise.

The proposed agenda was reviewed. Motion by Unger and seconded by Ekern to adopt the proposed agenda. 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 minutes of September 21<sup>st</sup>, 2020. The following members voted aye: Bjerke, Ekern, Fargen, Pesall, Tufty, and Unger. Nays: None. Absent: None. Motion carried.

Motion by Pesall and seconded by Fargen to allow the following claims for the City and to pay them: 9/23/2020: general, 17,433.34; 3<sup>rd</sup> penny, 241.11; water, 3,987.89; electric, 5,889.40; sewer, 3,586.25; airport, 152.49; solid waste, 667.60; (21676) Portable Toilets, rentals, 214.00; AFLAC, supplemental insurance, 341.38; Ahlers Automotive, repairs, 289.31; Airside Solutions, repairs, 141.56; Axon Enterprise, supplies, 41.75; Barr Engineering Co., contract, 9,432.00; Border States Electric Supply, meters, 309.79; Cannon Technologies, meters, 4,162.50; Cenex Fleetcard, gas/oil, 1,164.38; Cintas, rentals, 271.31; City of Flandreau-Petty Cash, supplies, 15.16; Dakota Bank, refund, 84.56; DGR Engineering, professional fees, 2,830.40; Elite Business Systems, contract, 379.66; Eng Services, supplies/repairs/contract, 16,517.76; Flandreau Volunteer Fire Dept., 3<sup>rd</sup> qtr calls/meetings, 3,877.56; Heiman, gear, 13,092.00; Helms & Associates, professional fees, 2,098.03; Jalen Weddel, refund, 100.00; Jebro, road oil, 35,810.54; Krull's Garage, repairs, 1,325.89; Mariah Henderson, refund, 25.22; Metron-Farnier, service plan, 240.00; MidAmerican Research Chemical, supplies, 1,430.52; Office Peeps, supplies, 103.47; Principal Life Insurance, dental insurance, 1,045.42; Productivity Plus, repairs, 336.15; Renae Scofield, refund, 40.36; Sanitation Products, repairs/supplies, 1,023.66; SD Dept. of Health Public Lab Services, water samples, 226.00; SD Retirement System, retirement, 10,293.08; SD Supplemental Retirement Plan, supplemental retirement, 392.31; Sioux Equipment Co., repairs, 228.70; Standard Insurance Co., life insurance, 273.61; Sylvia Chagoya, refund, 2.98; Tyler Lumber Co., supplies, 428.10; US Department of Energy, Western Area Admin., maint contract, 2,500.00. Vast Broadband, phone/cable/internet, 893.57; Vision Service Plan, vision insurance, 242.96; Zwart Properties, refund, 344.99 (21717). The following

members voted aye: Bjerke, Ekern, Fargen, Pesall, Tufty, and Unger. Nays: None. Absent: None. Motion carried.

Visitors to be Heard: Jeff Weigel addressed Council in regard to the letter Rudy's Welding received in which a 10-day extension of time was given to comply with removal of vehicles from the right-of-way as well as remaining nuisances. Weigel was directed to contact the City Administrator or City Attorney to discuss the timeline for compliance.

Mayor Sutton informed Council of an informal meeting that he and the City Administrator attended along with representatives from FDC and the Tribe. Mayor Sutton read a proclamation for National 4-H Week, October 4-10, 2020.

City Administrator Pederson addressed Council regarding the format and location for the next Council Meeting given the concern for a quality audio and visual presentation of the Dam Alternatives Report. It was determined that the Meeting would begin at 5 p.m. with a Zoom format for the purpose of the Study Presentation, and would be adjourned and resume at 6:30 p.m. in the Community Center for the balance of the meeting.

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

Old Business: None

New Business: Motion by Unger and seconded by Fargen to approve Resolution 2020-10, A Resolution Establishing Water Utility Rates for Customers. The following members voted aye: Bjerke, Ekern, Fargen, Pesall, Tufty, and Unger. Nays: None. Absent: None. Motion carried.

Motion by Unger and seconded by Ekern to approve Resolution 2020-11, A Resolution Establishing Sewer Utility Rates for Customers. The following members voted aye: Bjerke, Ekern, Fargen, Pesall, Tufty, and Unger. Nays: None. Absent: None. Motion carried.

Motion by Pesall and seconded by Bjerke to approve Resolution 2020-12, A Resolution Recognizing Public Power Week, October 4-10, 2020: A Week-Long Celebration of Flandreau Municipal Electric's Service to Flandreau. The following members voted aye: Bjerke, Ekern, Fargen, Pesall, Tufty, and Unger. Nays: None. Absent: None. Motion carried.

Motion by Bjerke and seconded by Fargen to authorize the Mayor to sign the Maintenance and Financial Agreement with SD Department of Transportation for Runway Pavement Maintenance. The following members voted aye: Bjerke, Ekern, Fargen, Pesall, Tufty, and Unger. Nays: None. Absent: None. Motion carried.

Motion by Ekern and seconded by Unger to approve the Joint Work Agreement with Moody County Highway Department. 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 a pay step increase for Ryan Sherman, to \$25.49 per hour effective November 2<sup>nd</sup>, 2020. 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 approve a pay step increase for

Anthony Ullom, to \$16.67 per hour effective October 17<sup>th</sup>, 2020. The following members voted aye: Bjerke, Ekern, Fargen, Pesall, Tufty, and Unger. Nays: None. Absent: None. Motion carried.

Council Comments Unger voiced his view that the City Council and community should be proud of the water and sewer infrastructure improvements that are associated with the rate increases. With respect to Mr. Weigel's statement earlier in the meeting that the Council agreed with his assertion that a salvage operation at Rudy's Welding was grandfathered in, Councilman Unger stated that he did not believe that the action taken by the Council at the last meeting was an affirmation that a salvage operation had been grandfathered in. Mayor Dan Sutton made note of the Suicide Awareness Walk taking place Sunday October 11, 2020 at the Flandreau Public High School track. Mayor Sutton also mentioned 2020 sales tax reflects consumers are buying local and hopes the trend stays strong for 4<sup>th</sup> quarter.

Mayor Sutton declared the meeting adjourned at 7:25 p.m.

Daniel D. Sutton  
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  |
|-----------|--|----------------|----------|---|----------|-------------|--------------|----------------|--------------------------|--------------|--------------|
| 127       | AHLERS AUTOMOTIVE, 1102 W. 1ST AVE., FLANDREAU, SD, 57028-1000                     | 100871         | 09/28/20 | 2017 DODGE CHARGER-HEADLIGHT/BULB/LABOR & DIAGNOSTIC TIME | 10/19/20 | \$60.44     | \$60.44      | 101-02-4250    | Repairs                  | \$10,000.00  | (\$6,882.38) |
| 1543      | AMARIL UNIFORM COMPANY, 8020 UNIVERSITY AVE NE, FRIDLEY, MN, 55432-1855            | IV202810       | 10/12/20 | CARHARTT FR WASHED DUCK WORK DUNGAREE-BROWN               | 10/19/20 | \$159.82    | \$159.82     | 603-31-4265    | Uniforms/Safety Clothing | \$3,000.00   | \$171.53     |
| 1686      | AXON ENTERPRISE, INC, PO BOX 29661, DEPARTMENT 2018, PHOENIX, AZ, 85038-9661       | 1678211        | 08/24/20 | BASIC INSTRUCTOR SCHOOL-TRAINING                          | 10/19/20 | \$495.00    | \$495.00     | 101-02-4296    | Training                 | \$2,000.00   | \$2,000.00   |
| 9         | BIG SIOUX COMM WATER SYSTEM, 23343 479TH AVE, EGAN, SD, 57024-6438                 | 10-1-2020      | 10/01/20 | WATER USAGE   | 10/19/20 | \$75.30     | \$75.30      | 101-08-4280    | Utilities                | \$7,000.00   | \$1,502.81   |
| 9-1-2020  | PARKS  | 10/01/20       | 09/01/20 | WATER PURCHASE  | 10/19/20 | \$15,842.04 | \$15,842.04  | 602-31-4284    | Water Purchases          | \$200,000.00 | \$72,268.46  |
| 10-1-2020 | AIRPOR   | 10/01/20       | 10/19/20 | WATER USAGE   | 10/19/20 | \$35.00     | \$35.00      | 606-11-4280    | Utilities                | \$5,000.00   | \$1,815.07   |
| 13        | BOOSTER PUBLISHING, P.O. BOX 285, FLANDREAU, SD, 57028-0285                        | 31302          | 09/08/20 | MINUTES   | 10/19/20 | \$250.00    | \$250.00     | 101-01-4230    | Publishing/Advertising   | \$8,200.00   | \$1,859.36   |
| 31302     |  | 10/08/20       | 09/08/20 | HELP WANTED AD  | 10/19/20 | \$180.00    | \$180.00     | 602-31-4230    | Publishing/Advertising   | \$500.00     | (\$160.14)   |
| 31302     |  | 10/08/20       | 09/08/20 | HELP WANTED AD  | 10/19/20 | \$180.00    | \$180.00     | 604-31-4230    | Publishing/Advertising   | \$200.00     | \$200.00     |
| 14        | BORDER STATES ELECTRIC SUPPLY, NW 7235, P.O. BOX 1450, MINNEAPOLIS, MN, 55485-7235 | 920812370      | 10/06/20 | GROUND RODS   | 10/19/20 | \$59.05     | \$59.05      | 603-31-4260    | Supplies                 | \$15,000.00  | \$1,820.90   |
| 920812370 |  | 10/06/20       | 10/06/20 | BARE-SD-6-SOL-CU-315R/PROJECT METERS                      | 10/19/20 | \$149.76    | \$149.76     | 603-31-4362    | Equipment/Meters         | \$125,000.00 | \$106,982.63 |
| 920812370 |  | 10/06/20       | 10/06/20 | GROUND RODS   | 10/19/20 | \$59.05     | \$59.05      | 603-31-4362    | Equipment/Meters         | \$125,000.00 | \$106,982.63 |
| 1700      | CARDMEMBER SERVICES, PO BOX 306005, NASHVILLE, TN, 37230-6005                      | 9-2020         | 09/28/20 | SUPPLIES/ZOOM/ADOBE                                       | 10/19/20 | \$36.59     | \$36.59      | 101-01-4260    | Supplies                 | \$850.00     | (\$61.05)    |
| 9-2020    |  | 09/28/20       | 09/28/20 | REPAIRS   | 10/19/20 | \$86.94     | \$86.94      | 101-04-4250    | Repairs                  | \$7,500.00   | \$186.65     |
| 9-2020    |  | 09/28/20       | 09/28/20 | SUPPLIES  | 10/19/20 | \$214.07    | \$214.07     | 101-04-4260    | Supplies                 | \$13,500.00  | \$4,562.04   |
| 9-2020    |  | 09/28/20       | 09/28/20 | SUPPLIES  | 10/19/20 | \$388.20    | \$388.20     | 101-08-4260    | Supplies                 | \$17,500.00  | (\$5,266.43) |
| 9-2020    |  | 09/28/20       | 09/28/20 | SUPPLIES  | 10/19/20 | \$9.99      | \$9.99       | 602-32-4260    | Supplies                 | \$6,500.00   | \$2,271.16   |
| 9-2020    |  | 09/28/20       | 09/28/20 | SUPPLIES  | 10/19/20 | \$47.61     | \$47.61      | 603-31-4260    | Supplies                 | \$15,000.00  | \$1,820.90   |
| 9-2020    |  | 09/28/20       | 09/28/20 | SUPPLIES  | 10/19/20 | \$9.98      | \$9.98       | 603-32-4260    | Supplies                 | \$6,500.00   | \$2,310.63   |
| 9-2020    |  | 09/28/20       | 09/28/20 | SUPPLIES  | 10/19/20 | \$9.99      | \$9.99       | 604-32-4260    | Supplies                 | \$6,500.00   | \$2,313.26   |
|           |  |                |          |   |          |             | \$803.37     |                |                          |              |              |

**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  |
|--------|----------------|-----------------|---|----------|-------------|--------------|----------------|---------------------|-------------|--------------|
|        | 19             | 10-2020-4TH QTR | COMMUNITY COUNSELING SERVICES, 357 SE KANSAS AVE., HURON, SD, 57350-2517  | 10/19/20 | \$1,900.00  | \$1,900.00   | 101-18-4561    | Subsidies-CCS       | \$7,600.00  | \$1,900.00   |
|        |                |                 |   |          |             | \$1,900.00   |                |                     |             |              |
|        | 584            | 09/24/20        | CYBERCOACH, INC, 402 W PIPESTONE AVE, FLANDREAU, SD, 57028-1617           | 10/19/20 | \$21.25     | \$21.25      | 101-02-4250    | Repairs             | \$10,000.00 | (\$6,882.38) |
|        | 2352           | 09/24/20        | LABOR-EMAIL NOT WORKING/GOV OFFICE SERVER WAS DOWN                        | 10/19/20 | \$42.50     | \$42.50      | 101-10-4250    | Repairs             | \$0.00      | (\$5,272.66) |
|        | 2347           | 09/21/20        | LABOR-SETUP/BROKE DOWN EQUIPMENT/COMM CENTER/COUNCIL MEETING              | 10/19/20 | \$7.08      | \$7.08       | 602-32-4250    | Repairs             | \$300.00    | (\$928.76)   |
|        | 2348           | 09/24/20        | LABOR-ISSUE WITH CRYSTAL'S WORK STATION/NOT PRINTING                      | 10/19/20 | \$1,205.79  | \$1,205.79   | 602-32-4250    | Repairs             | \$300.00    | (\$928.76)   |
|        | 2353           | 09/30/20        | LABOR/MICROPHONE/COUNCIL ROOM/CABINET/CAMRA/CABLE                         | 10/19/20 | \$42.50     | \$42.50      | 603-31-4250    | Repairs             | \$10,000.00 | \$4,075.23   |
|        | 2346           | 09/07/20        | LABOR-INSTALLED WINDOWS 10 2004 FEATURE UPGRADE                           | 10/19/20 | \$7.08      | \$7.08       | 603-32-4250    | Repairs             | \$300.00    | (\$1,190.02) |
|        | 2348           | 09/24/20        | LABOR-ISSUE WITH CRYSTAL'S WORK STATION/NOT PRINTING                      | 10/19/20 | \$1,205.79  | \$1,205.79   | 603-32-4260    | Supplies            | \$6,500.00  | \$2,310.63   |
|        | 2353           | 09/30/20        | LABOR/MICROPHONE/COUNCIL ROOM/CABINET/CAMRA/CABLE                         | 10/19/20 | \$7.09      | \$7.09       | 604-32-4250    | Repairs             | \$300.00    | (\$1,190.01) |
|        | 2348           | 09/24/20        | LABOR-ISSUE WITH CRYSTAL'S WORK STATION/NOT PRINTING                      | 10/19/20 | \$1,205.79  | \$1,205.79   | 604-32-4260    | Supplies            | \$6,500.00  | \$2,313.26   |
|        | 2353           | 09/30/20        | LABOR/MICROPHONE/COUNCIL ROOM/CABINET/CAMRA/CABLE                         | 10/19/20 | \$21.25     | \$21.25      | 606-11-4250    | Repairs             | \$2,500.00  | \$1,003.76   |
|        | 2349           | 09/15/20        | LABOR-CONTACTED SIOUX EQUIP ABOUT FUEL PUMP NOT SHUTTING DOWN             | 10/19/20 | \$106.25    | \$106.25     | 606-11-4250    | Repairs             | \$2,500.00  | \$1,003.76   |
|        | 2350           | 09/17/20        | LABOR-FUEL MASTER TO REMOTE/TROUBLESHOOT ISSUES WITH PUMP                 | 10/19/20 | \$21.25     | \$21.25      | 606-11-4250    | Repairs             | \$2,500.00  | \$1,003.76   |
|        | 2351           | 09/18/20        | LABOR-CONTACTED SIOUX EQUIP ABOUT FUEL PUMP NOT SHUTTING DOWN             | 10/19/20 | \$100.00    | \$100.00     | 101-04-4260    | Supplies            | \$13,500.00 | \$4,562.04   |
|        | 1715           | 20-0916-590     | DUSTY'S CUSTOM, 100 N WATER ST, FLANDREAU, SD, 57028-1600                 | 10/19/20 | \$3,893.62  | \$3,893.62   |                |                     |             |              |
|        |                |                 |   |          |             | \$100.00     |                |                     |             |              |
|        | 29             | 09/08/20        | EKERN HOME EQUIPMENT, INC., 815 2ND ST SOUTH, BROOKINGS, SD, 57006-3045   | 10/19/20 | \$34.50     | \$34.50      | 101-02-4250    | Repairs             | \$10,000.00 | (\$6,882.38) |
|        | 163919         | 09/08/20        | LABOR-LAV PLUGGED   | 10/19/20 | \$43.53     | \$43.53      | 101-08-4260    | Supplies            | \$17,500.00 | (\$5,266.43) |
|        | 163948         | 09/09/20        | DUCT/TEFLON TAPE/PRESSURE GAUGE   | 10/19/20 | \$78.03     | \$78.03      |                |                     |             |              |
|        | 1208           | 09/08/20        | FLANDREAU VETERINARY CLINIC, 200 S VETERANS ST, FLANDREAU, SD, 57028-1425 | 10/19/20 | \$174.26    | \$174.26     | 101-02-4264    | K-9 Expenses        | \$2,250.00  | \$859.43     |
|        | 60685          | 09/08/20        | SCIENCE DIET VCANINE ADULT ADVANCED FITNESS 27 LBS                        | 10/19/20 | \$174.26    | \$174.26     |                |                     |             |              |
|        |                |                 |   |          |             | \$174.26     |                |                     |             |              |

**CITY OF FLANDREAU**  
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 (Council Approval Report)

| Vendor | Invoice Number  | Date     | Description   | Due Date | Invoice Amt        | Approved Amt | Account Number | Account Description        | Budgeted \$ | YTD Balance  |
|--------|-----------------|----------|---|----------|--------------------|--------------|----------------|----------------------------|-------------|--------------|
|        | 167             |          | FSST, ATTN: RYAN KILLS A HUNDRED, P.O. BOX 283, FLANDREAU, SD, 57028-0283 |          |                    |              |                |                            |             |              |
|        | 10-2020         | 10/02/20 | FSST UTILITY TAXES COLLECTED - SEPT 2020                                  | 10/19/20 | \$826.97           | \$826.97     | 603-00-2172    | Tribal Utility Tax Payable | \$0.00      | (\$4,091.20) |
|        | 10-2020         | 10/02/20 | FSST UTILITY TAXES COLLECTED - SEPT 2020                                  | 10/19/20 | \$90.74            | \$90.74      | 612-00-2172    | Tribal Utility Tax Payable | \$0.00      | (\$563.02)   |
|        |                 |          |   |          | <u>\$917.71</u>    |              |                |                            |             |              |
|        | 331             |          | FULLER PAVING, PO BOX 398, PIPESTONE, MN, 56164-0398                      |          |                    |              |                |                            |             |              |
|        | 3404            | 10/06/20 | PATCHING STREETS/WIND/LAFAYETTE   | 10/19/20 | \$12,517.84        | \$12,517.84  | 101-04-4252    | Repair-Street              | \$20,000.00 | \$1,188.28   |
|        |                 |          |   |          | <u>\$12,517.84</u> |              |                |                            |             |              |
|        | 46              |          | GALLS LLC, PO BOX 71628, CHICAGO, IL, 60694-1628                          |          |                    |              |                |                            |             |              |
|        | 16488652        | 09/12/20 | FLASH LIGHT   | 10/19/20 | \$131.48           | \$131.48     | 101-02-4260    | Supplies                   | \$6,000.00  | \$3,929.97   |
|        |                 |          |   |          | <u>\$131.48</u>    |              |                |                            |             |              |
|        | 1742            |          | GREATAMERICA FINANCIAL SVCS., PO BOX 660831, DALLAS, TX, 75266-0831       |          |                    |              |                |                            |             |              |
|        | 27970142        | 10/12/20 | TOSHIBA COPIER-AGREEMENT 007-1376998-00                                   | 10/19/20 | \$195.05           | \$195.05     | 101-02-4293    | Contract/Agreement         | \$62,000.00 | \$15,888.55  |
|        |                 |          |   |          | <u>\$195.05</u>    |              |                |                            |             |              |
|        | 418             |          | HANSEN-THOMAS INC., 118 N. WIND ST., FLANDREAU, SD, 57028-1245            |          |                    |              |                |                            |             |              |
|        | 10-2020-LOCKE A | 10/06/20 | CURB & GUTTER BY LOCKE AGENCY AT 206 N WIND ST-42 LIN. FT 30"             | 10/19/20 | \$1,887.76         | \$1,887.76   | 101-04-4254    | Repair-Curb & Gutter       | \$10,000.00 | \$1,632.64   |
|        |                 |          |   |          | <u>\$1,887.76</u>  |              |                |                            |             |              |
|        | 106             |          | J. P. COOKE CO., P.O. BOX 3848, OMAHA, NE, 68103-0848                     |          |                    |              |                |                            |             |              |
|        | 642332          | 10/05/20 | STAINLESS STEEL LIC TAGS  | 10/19/20 | \$64.50            | \$64.50      | 101-06-4260    | Supplies                   | \$275.00    | \$199.06     |
|        |                 |          |   |          | <u>\$64.50</u>     |              |                |                            |             |              |
|        | 371             |          | L. G. EVERIST, INC., SDS-12-2515, PO BOX 86, MINNEAPOLIS, MN, 55486-2515  |          |                    |              |                |                            |             |              |
|        | 517270          | 10/02/20 | 1000# RIPRAP CRUSHED QUARTZITE FOR DAM                                    | 10/19/20 | \$1,515.33         | \$1,515.33   | 101-04-4260    | Supplies                   | \$13,500.00 | \$4,562.04   |
|        |                 |          |   |          | <u>\$1,515.33</u>  |              |                |                            |             |              |
|        | 64              |          | M & H COMMUNICATIONS, 604 7TH ST. SW, PIPESTONE, MN, 56164-1163           |          |                    |              |                |                            |             |              |
|        | 17962           | 09/22/20 | 2 MINITOR/6 PAGER BATTERIES   | 10/19/20 | \$48.00            | \$48.00      | 101-03-4260    | Supplies                   | \$8,000.00  | \$265.25     |
|        |                 |          |   |          | <u>\$48.00</u>     |              |                |                            |             |              |
|        | 65              |          | M & T FIRE AND SAFETY, INC., P.O. BOX 167, VOLGA, SD, 57071-0167          |          |                    |              |                |                            |             |              |
|        | 6150            | 09/22/20 | PUMP TESTS ON TANKER & CENTRAL STATUS FIRE TRUCK-LABOR                    | 10/19/20 | \$1,334.00         | \$1,334.00   | 101-03-4250    | Repairs                    | \$9,000.00  | \$2,973.26   |
|        |                 |          |   |          | <u>\$1,334.00</u>  |              |                |                            |             |              |
|        | 66              |          | MAYNARDS OF FLANDREAU, P.O. BOX 344, FLANDREAU, SD, 57028-0344            |          |                    |              |                |                            |             |              |
|        | 9-2020          | 09/23/20 | SUPPLIES  | 10/19/20 | \$25.76            | \$25.76      | 602-32-4260    | Supplies                   | \$6,500.00  | \$2,271.16   |
|        | 9-2020          | 09/23/20 | SUPPLIES  | 10/19/20 | \$25.76            | \$25.76      | 603-32-4260    | Supplies                   | \$6,500.00  | \$2,310.63   |
|        | 9-2020          | 09/23/20 | SUPPLIES  | 10/19/20 | \$25.75            | \$25.75      | 604-32-4260    | Supplies                   | \$6,500.00  | \$2,313.26   |

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|--------|----------------|----------|---|----------|-------------|--------------|----------------|------------------------|-------------|--------------|
|        |                |          |   |          |             | \$77.27      |                |                        |             |              |
|        | 1065           | 09/29/20 | MCLEOD'S PRINTING & OFFICE SUPPLY, 1011 SOUTH EDGERTON, PO BOX 699, MITCHELL, SD, 57301-0699  | 10/19/20 | \$333.52    | \$333.52     | 101-02-4260    | Supplies               | \$6,000.00  | \$3,929.97   |
|        | 42797          |          | TRAFFIC TICKETS   |          |             |              |                |                        |             |              |
|        | 1378           | 09/30/20 | METRON-FARNIER, LLC, 5665 AIRPORT BLVD., SUITE B 105, BOULDER, CO, 80301-2300                 | 10/19/20 | \$1,200.00  | \$1,200.00   | 602-31-4362    | Equipment/Meters       | \$50,000.00 | (\$3,726.56) |
|        | 31786          |          | VERIZON METERS  |          |             |              |                |                        |             |              |
|        | 31787          | 09/30/20 | VERIZON METERS  | 10/19/20 | \$2,494.27  | \$2,494.27   | 602-31-4362    | Equipment/Meters       | \$50,000.00 | (\$3,726.56) |
|        | 67             |          | MID AMERICAN ENERGY, P.O. BOX 8020, DAVENPORT, IA, 52808-8020                                 |          |             | \$3,694.27   |                |                        |             |              |
|        | 9-2020         | 09/28/20 | GAS BILL  | 10/19/20 | \$8.00      | \$8.00       | 101-03-4280    | Utilities              | \$5,500.00  | \$1,872.40   |
|        | 9-2020         | 09/28/20 | GAS BILL  | 10/19/20 | \$14.13     | \$14.13      | 101-04-4280    | Utilities              | \$6,000.00  | \$2,985.77   |
|        | 9-2020         | 09/28/20 | GAS BILL  | 10/19/20 | \$55.96     | \$55.96      | 101-09-4280    | Utilities              | \$15,500.00 | \$4,068.25   |
|        | 9-2020         | 09/28/20 | GAS BILL  | 10/19/20 | \$40.79     | \$40.79      | 101-10-4280    | Utilities              | \$11,750.00 | \$2,941.52   |
|        | 9-2020         | 09/28/20 | GAS BILL  | 10/19/20 | \$8.00      | \$8.00       | 602-31-4280    | Utilities              | \$3,800.00  | \$1,573.19   |
|        | 9-2020         | 09/28/20 | GAS BILL  | 10/19/20 | \$2.72      | \$2.72       | 602-31-4280    | Utilities              | \$3,800.00  | \$1,573.19   |
|        | 9-2020         | 09/28/20 | GAS BILL  | 10/19/20 | \$1.36      | \$1.36       | 602-32-4280    | Utilities              | \$4,850.00  | \$1,465.07   |
|        | 9-2020         | 09/28/20 | GAS BILL  | 10/19/20 | \$5.61      | \$5.61       | 603-31-4280    | Utilities              | \$7,400.00  | \$3,284.14   |
|        | 9-2020         | 09/28/20 | GAS BILL  | 10/19/20 | \$2.72      | \$2.72       | 603-32-4280    | Utilities              | \$5,600.00  | \$2,309.92   |
|        | 9-2020         | 09/28/20 | GAS BILL  | 10/19/20 | \$3.06      | \$3.06       | 604-31-4280    | Utilities              | \$18,500.00 | \$9,915.31   |
|        | 9-2020         | 09/28/20 | GAS BILL  | 10/19/20 | \$8.00      | \$8.00       | 604-31-4280    | Utilities              | \$18,500.00 | \$9,915.31   |
|        | 9-2020         | 09/28/20 | GAS BILL  | 10/19/20 | \$1.53      | \$1.53       | 604-32-4280    | Utilities              | \$5,000.00  | \$2,125.95   |
|        | 72             |          | MN MUNICIPAL UTILITIES ASSOC., 3131 FERNBROOK LANE NORTH, SUITE 200, PLYMOUTH, MN, 55447-5337 |          |             | \$151.88     |                |                        |             |              |
|        | 56133          | 10/09/20 | SAFETY COMPLIANCE SERVICE/JOB TRAINING & SAFETY ELECT DIV 4TH QTR 2020                        | 10/19/20 | \$877.50    | \$877.50     | 101-04-4296    | Training               | \$3,500.00  | \$851.28     |
|        | 56133          | 10/09/20 | SAFETY COMPLIANCE SERVICE/JOB TRAINING & SAFETY ELECT DIV 4TH QTR 2020                        | 10/19/20 | \$438.75    | \$438.75     | 602-31-4296    | Training               | \$2,100.00  | \$741.61     |
|        | 56133          | 10/09/20 | SAFETY COMPLIANCE SERVICE/JOB TRAINING & SAFETY ELECT DIV 4TH QTR 2020                        | 10/19/20 | \$1,620.00  | \$1,620.00   | 603-31-4296    | Training               | \$8,000.00  | \$2,960.00   |
|        | 56133          | 10/09/20 | SAFETY COMPLIANCE SERVICE/JOB TRAINING & SAFETY ELECT DIV 4TH QTR 2020                        | 10/19/20 | \$438.75    | \$438.75     | 604-31-4296    | Training               | \$2,100.00  | \$741.61     |
|        | 33             |          | MOODY COUNTY ENTERPRISE, PO BOX 71, FLANDREAU, SD, 57028-0071                                 |          |             | \$3,375.00   |                |                        |             |              |
|        | 9-2020         | 09/30/20 | 9/21/2020 MINUTES   | 10/19/20 | \$83.79     | \$83.79      | 101-01-4230    | Publishing/Advertising | \$8,200.00  | \$1,859.36   |
|        | 9-2020         | 09/30/20 | APPROPRIATION ORDINANCE 600   | 10/19/20 | \$260.52    | \$260.52     | 101-01-4230    | Publishing/Advertising | \$8,200.00  | \$1,859.36   |
|        | 9-2020         | 09/30/20 | RESOLUTION 2020-09  | 10/19/20 | \$14.44     | \$14.44      | 101-01-4230    | Publishing/Advertising | \$8,200.00  | \$1,859.36   |

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|--------|---------------|----------|--|----------|-------------|--------------|----------------|------------------------|-------------|--------------|
|        | 9-2020        | 09/30/20 | RESOLUTION 2020-7  | 10/19/20 | \$20.25     | \$20.25      | 101-01-4230    | Publishing/Advertising | \$8,200.00  | \$1,859.36   |
|        | 9-2020        | 09/30/20 | 9/8/20 MINUTES   | 10/19/20 | \$116.28    | \$116.28     | 101-01-4230    | Publishing/Advertising | \$8,200.00  | \$1,859.36   |
|        | 9-2020        | 09/30/20 | 8/31/20 SPECIAL MEETING MINUTES  | 10/19/20 | \$36.25     | \$36.25      | 101-01-4230    | Publishing/Advertising | \$8,200.00  | \$1,859.36   |
|        | 9-2020        | 09/30/20 | RESOLUTION 2020-08   | 10/19/20 | \$15.20     | \$15.20      | 101-01-4230    | Publishing/Advertising | \$8,200.00  | \$1,859.36   |
|        | 9-2020        | 09/30/20 | WATER POSITION   | 10/19/20 | \$26.00     | \$26.00      | 602-31-4230    | Publishing/Advertising | \$500.00    | (\$160.14)   |
|        | 9-2020        | 09/30/20 | WASTEWATER POSITION  | 10/19/20 | \$26.00     | \$26.00      | 604-31-4230    | Publishing/Advertising | \$200.00    | \$200.00     |
|        | 458           |          |  |          |             | \$598.73     |                |                        |             |              |
|        | 17315         |          | MOODY COUNTY HWY DEPT., P.O. BOX 9, FLANDREAU, SD, 57028-0009                            |          |             | \$7,364.83   | 101-04-4223    | County Labor           | \$7,000.00  | \$7,000.00   |
|        |               |          | 10/08/20 COUNTY HELPING CIT SEAL CIT STREETS   | 10/19/20 | \$7,364.83  | \$7,364.83   |                |                        |             |              |
|        | 120           |          | OTTERTAIL POWER COMPANY, P.O. BOX 2002, FERGUS FALLS, MN, 56538-2002                     |          |             | \$7,364.83   |                |                        |             |              |
|        | 12725         |          | 09/29/20 ELECTRIC  | 10/19/20 | \$216.00    | \$216.00     | 606-11-4280    | Utilities              | \$5,000.00  | \$1,815.07   |
|        |               |          |  |          |             | \$216.00     |                |                        |             |              |
|        | 74            |          | PITNEY BOWES - PURCHASE POWERS, P.O. BOX 371874, PITTSBURGH, PA, 15250-7874              |          |             | \$166.67     | 602-32-4260    | Supplies               | \$6,500.00  | \$2,271.16   |
|        | 9-2020        | 09/30/20 | POSTAGE  | 10/19/20 | \$166.67    | \$166.67     | 603-32-4260    | Supplies               | \$6,500.00  | \$2,310.63   |
|        | 9-2020        | 09/30/20 | POSTAGE  | 10/19/20 | \$166.66    | \$166.66     | 604-32-4260    | Supplies               | \$6,500.00  | \$2,313.26   |
|        | 9-2020        | 09/30/20 | POSTAGE  | 10/19/20 | \$166.67    | \$166.67     |                |                        |             |              |
|        |               |          |  |          |             | \$500.00     |                |                        |             |              |
|        | 75            |          | POSTMASTER, , , ,  |          |             | \$88.33      | 602-32-4260    | Supplies               | \$6,500.00  | \$2,271.16   |
|        | 10-2020       | 10/14/20 | POSTAGE FOR BILLING CARDS  | 10/19/20 | \$88.33     | \$88.33      | 603-32-4260    | Supplies               | \$6,500.00  | \$2,310.63   |
|        | 10-2020       | 10/14/20 | POSTAGE FOR BILLING CARDS  | 10/19/20 | \$88.34     | \$88.34      | 604-32-4260    | Supplies               | \$6,500.00  | \$2,313.26   |
|        | 10-2020       | 10/14/20 | POSTAGE FOR BILLING CARDS  | 10/19/20 | \$88.33     | \$88.33      |                |                        |             |              |
|        |               |          |  |          |             | \$265.00     |                |                        |             |              |
|        | 76            |          | POWERS OIL COMPANY, 510 E. PIPESTONE AVE., FLANDREAU, SD, 57028-1841                     |          |             | \$313.81     | 101-04-4263    | Gas/Oil                | \$10,000.00 | \$4,290.36   |
|        | 9-2020        | 09/30/20 | DIESEL FUEL/GAS  | 10/19/20 | \$313.81    | \$313.81     | 101-08-4263    | Gas/Oil                | \$5,500.00  | \$3,143.50   |
|        | 9-2020        | 09/30/20 | GAS  | 10/19/20 | \$184.04    | \$184.04     | 101-12-4263    | Gas/Oil                | \$1,000.00  | \$403.87     |
|        | 9-2020        | 09/30/20 | GAS  | 10/19/20 | \$116.50    | \$116.50     |                |                        |             |              |
|        |               |          |  |          |             | \$614.35     |                |                        |             |              |
|        | 1561          |          | R PLACE KENNEL, 46096 SD HWY 38, HARTFORD, SD, 57033-6619                                |          |             | \$69.00      | 101-02-4264    | K-9 Expenses           | \$2,250.00  | \$859.43     |
|        | 128518        |          | 10/04/20 BOARDING TUSOX FROM 10-2 TO 10-4-2020   | 10/19/20 | \$69.00     | \$69.00      |                |                        |             |              |
|        |               |          |  |          |             | \$69.00      |                |                        |             |              |
|        | 275           |          | RAMSDALE F&M LTD, 308 S VETERANS ST., FLANDREAU, SD, 57028-1437                          |          |             | \$497.95     | 606-11-4260    | Supplies               | \$800.00    | (\$1,286.67) |
|        | 350051        |          | 10/08/20 SPRAYING AT AIRPORT ON WHATS BEEN MOWED   | 10/19/20 | \$497.95    | \$497.95     |                |                        |             |              |
|        |               |          |  |          |             | \$497.95     |                |                        |             |              |
|        | 128           |          | RIVER'S EDGE COOPERATIVE, WEST HWY 32, 1100 W. PIPESTONE AVE., FLANDREAU, SD, 57028-1440 |          |             | \$235.66     | 101-03-4263    | Gas/Oil                | \$3,000.00  | \$753.53     |
|        | 9-2020        | 09/30/20 | GAS/OIL  | 10/19/20 | \$235.66    | \$235.66     |                |                        |             |              |



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|--------|--|---------------|----------|--|----------|-------------|--------------------|----------------|-----------------------|-------------|-------------|
|        |  | 211825        | 09/30/20 | WASH VEHICLES  | 10/19/20 | \$10.00     | \$10.00            | 101-01-4260    | Supplies              | \$850.00    | (\$61.05)   |
|        |  | 211825        | 09/30/20 | WASH VEHICLES  | 10/19/20 | \$23.75     | \$23.75            | 101-02-4260    | Supplies              | \$6,000.00  | \$3,929.97  |
|        |  | <b>102</b>    |          | <b>STURDEVANT'S AUTO SUPPLY, 105 N. CRESCENT ST., FLANDREAU, SD, 57028-1236</b>              |          |             | <b>\$33.75</b>     |                |                       |             |             |
|        |  | 9-2020        | 09/28/20 | SUPPLIES   | 10/19/20 | \$29.90     | \$29.90            | 101-04-4260    | Supplies              | \$13,500.00 | \$4,562.04  |
|        |  | 9-2020        | 09/28/20 | SUPPLIES   | 10/19/20 | \$82.78     | \$82.78            | 603-31-4260    | Supplies              | \$15,000.00 | \$1,820.90  |
|        |  | <b>1867</b>   |          | <b>VADIM MUNICIPAL SOFTWARE, INC, 12709 COLLECTION CENTER DRIVE, CHICAGO, IL, 60693-0001</b> |          |             | <b>\$112.68</b>    |                |                       |             |             |
|        |  | 294083        | 10/08/20 | EBILLING MONTHLY TRANSACTION<br>FEES//BILL #646 7 649  | 10/19/20 | \$2.27      | \$2.27             | 602-32-4293    | Contract/Agreement    | \$5,600.00  | \$1,681.61  |
|        |  | 294083        | 10/08/20 | EBILLING MONTHLY TRANSACTION<br>FEES//BILL #646 7 649  | 10/19/20 | \$2.27      | \$2.27             | 603-32-4293    | Contract/Agreement    | \$10,100.00 | \$6,110.57  |
|        |  | 294083        | 10/08/20 | EBILLING MONTHLY TRANSACTION<br>FEES//BILL #646 7 649  | 10/19/20 | \$2.26      | \$2.26             | 604-32-4293    | Contract/Agreement    | \$5,600.00  | \$1,779.29  |
|        |  | <b>907</b>    |          | <b>WAXDAHL NAPA PLUS LLC, 101 S CRESCENT ST, FLANDREAU, SD, 57028-1716</b>                   |          |             | <b>\$6.80</b>      |                |                       |             |             |
|        |  | 157295        | 04/20/20 | HYDRAULIC FILTER (GOLD)  | 10/19/20 | \$10.18     | \$10.18            | 101-03-4260    | Supplies              | \$8,000.00  | \$265.25    |
|        |  | 159455        | 07/13/20 | BUTT CONNECTOR/RING<br>TERMINAL/BATTERY CABLE/CABLE/TAPE                                     | 10/19/20 | \$102.11    | \$102.11           | 101-03-4260    | Supplies              | \$8,000.00  | \$265.25    |
|        |  | 161279        | 09/23/20 | 24" EXACTFITBLADE  | 10/19/20 | \$11.17     | \$11.17            | 101-04-4260    | Supplies              | \$13,500.00 | \$4,562.04  |
|        |  | 161426        | 09/30/20 | FLEX HEAD WRENCH SET   | 10/19/20 | \$79.99     | \$79.99            | 603-31-4260    | Supplies              | \$15,000.00 | \$1,820.90  |
|        |  | <b>207</b>    |          | <b>WESCO, LOCKBOX #771751, 1751 SOLUTIONS CENTER DR, CHICAGO, IL, 60677-1007</b>             |          |             | <b>\$203.45</b>    |                |                       |             |             |
|        |  | 568044        | 10/05/20 | WOOD POLE MAST ARM CASNTILEVER<br>STYLE  | 10/19/20 | \$607.00    | \$607.00           | 603-31-4261    | Supplies-Street Light | \$15,000.00 | \$1,469.72  |
|        |  |               |          |  |          |             | <b>\$607.00</b>    |                |                       |             |             |
|        |  |               |          |  |          |             | <b>\$63,957.22</b> |                |                       |             |             |

**Total Bills To Pay:**

## Agenda Action Form Flandreau City Council

Meeting Date: 10/19/2020

**Title:** Request by Tom and Shirley Kucera to remove tree from cemetery road

Motion       Resolution       Ordinance       Other

**Background Information:** The Kucera family is requesting removal of a tree along a roadway in the cemetery due to concern that it will block the view of a grave monument.

**Justification:** The owners of the lot believe that the existence of the tree will make it difficult for visitors to locate the monument.

**Financial Consideration:** Tree would be removed using City labor.

**City Administrator's Recommendation:** Retain the tree. The City will remove some roots from the tree that would interfere with placement of the monument. The visual impediment attributable to the tree will be minimal.

**Attachments:** Photo of the tree and an image of where the monument will lie.



