



City of Flandreau City Council Meeting

Agenda

6:30 p.m., Monday
October 20th, 2025
City Council Chambers
1005 W. Elm Avenue
Flandreau, SD

Meeting called by: Mayor Sutton

Type of meeting: Regular

Agenda Topics

Pledge of Allegiance

Administrator
Turnquist

2

Adopt Agenda

2

Approve Minutes-October 6th, 2025 and October 8th, 2025

2

Approve Bills

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

City Administrator
Cohl Turnquist

2

Approve Administrative Reports

Old Business

5

Second Reading Ordinance 633: Establishing City Election Dates

New Business

- 10 Shane Waterman: Utility Improvement Project Update
- 5 ROCS Subsidy Clarification
- 5 3rd Quarter Sales Tax Report
- 5 Discussion: Consent Agenda
- 5 Step Increase for City Employees: Wyatt Resmen and Ian Parra
- 5 Resolution 2025-11: Ambulance Fees

Special notes: Other business properly referred to the City Council.

Cohl Turnquist
City Administrator

Distribution:

Mayor Sutton
Alderman Ahlers
Alderman Bjerke
Alderman Ekern
Alderman Fargen
Alderman Tufty
Alderman Yeaton

Cc:
Newspaper: Moody County Enterprise
City Attorney: Matthew Tysdal

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

COUNCIL PROCEEDINGS
October 6th, 2025

The City Council of the City of Flandreau, South Dakota, met in regular session on Monday, October 6th, 2025, at 6:30 p.m. at the City Council Chambers, 1005 W. Elm Avenue, Flandreau, SD.

Present: Mayor Dan Sutton. Aldermen: Curt Ahlers, Brad Bjerke, Mark Ekern, Mike Fargen, Karen Tufty and Tim Yeaton. Absent: None. Also present were City Administrator Cohl Turnquist; Finance Officer Lori Kneebone; City Attorney Matthew Tysdal; Nathan Phinney, IMEG, and several members from various community organizations requesting subsidy funding.

The proposed agenda was reviewed. Motion by Bjerke and seconded by Tufty to adopt the proposed agenda. The following members voted aye: Ahlers, Bjerke, Ekern, Fargen, Tufty and Yeaton. Nays: None. Absent: None. Motion carried.

Motion by Ahlers and seconded by Fargen to approve the minutes of September 15th, 2025. The following members voted aye: Ahlers, Bjerke, Ekern, Fargen, Tufty and Yeaton. Nays: None. Absent: None. Motion carried.

Motion by Yeaton and seconded by Ahlers to allow the following claims for the City and to pay them: Payroll, 9/17/25: general, 28,879.75; water, 1,593.45; electric, 7,845.75; sewer, 3,820.00; solid waste, 319.39. Payroll, 10/1/25: general, 27,658.17; water, 1,689.21; electric, 7,580.12; sewer, 3,379.12; solid waste, 212.91. (27230) IMEG, const. management water/sewer SRF #5 and #18, 46,660.00. (27231) Vijaykumar Motupalli, utility deposit refund, 38.40. (27232) Terry Boeve, utility deposit refund, 57.02. (27233) Jeffrey Johnson, utility deposit refund, 36.01. (27234) A-1 Portable Toilets, rentals, 700.00; Andy Wede, personal expense reimbursed, 6.90; AT&T Mobility, phones, 261.15; Betty Von Eye, medical insurance, 185.00; Big Sioux Community Water System, water usage, 16,769.60; Booster Publishing, ads/minutes, 320.00; Border States Electric Supply, supplies, 461.99; Brookings Regional Landfill, city wide cleanup, 570.87; Cardmember Services, supplies/subscriptions, 1,904.57; Catalis LLC, new email, 120.00; Cenex Fleetcard, gas/oil, 1,411.44; Cintas, first aid/linens, 795.98; Cohl Turnquist, personal expense reimbursed, 280.06; Core & Main LP, supplies, 2,707.64; Cybercoach, Inc., repairs, 534.49; Delta Dental of SD, dental insurance, 1,263.10; Dollar General, supplies, 32.25; Einspahr Auto Plaza Inc., repairs, 1,309.16; Ekern Home Equipment, Inc., supplies/repairs, 265.65; ELM Customs, repairs, 1,843.21; Eng Services, hauling solid waste, 13,001.47; Erin Walstead, Community Center deposit reimbursed, 250.00; Flandreau Volunteer Fire Dept., compensation for mtgs/calls, 5,600.00; FSST, utility taxes, 877.64; Hawkins, Inc., supplies, 70.00; Helms & Associates, airport project fees, 38,976.65; Krull's Garage, repairs, 1,403.17; MidAmerican Energy, gas, 147.27; MN Municipal Utilities Association; Q4 safety program, 4,270.75; Moody County Enterprise, publishing/advertising, 419.25; Office Peeps Inc., supplies, 321.75; Patriot Electric, supplies/repairs, 1,077.63; Principal Life Insurance Company, vision insurance, 144.42; Ramsdell F&M LTD, propane / tank rental, 636.22; Sara Haugen, Community Center deposit reimbursed, 250.00; SD Retirement System, retirement, 13,258.30; SD 811, message fees, 226.24; Standard Insurance Company, life insurance, 503.41; Sturdevant's Auto Supply, supplies, 77.95; Transunion Risk and Alternative, data lookup, 120.00; Tyler Lumber Company, supplies/repairs, 434.95; US Dept of Energy – WAPA, transformer contract,

2,500.00; Verizon Wireless, phones/iPad/jetpack, 139.47; Waxdahl Napa Plus LLC, supplies, 794.97; WESCO Receivables Corp, supplies/contract service, 1,462.60 (27278). September EFT's: Avera Health Plans, health insurance, 14,578.61; City of Flandreau, city bills, 8,933.87; EFTPS, taxes, 24,144.15; Missouri River Energy Service, energy cost, 205,684.48; Postmaster, postage for utility billing, 499.36; SD State Treasurer, sales tax, 16,670.59; US Dept. of Agriculture, water/sewer payment, 21,487.00. The following members voted aye: Ahlers, Bjerke, Ekern, Fargen, Tufty and Yeaton. Nays: None. Absent: None. Motion carried.

Visitors to Be Heard: None.

Mayor's Report: None.

City Administrator Cohl Turnquist reported that the city office will be closed on October 13th in observance of Native American Day. There will be a city council budget workshop on October 8th at 5:30 to discuss the preliminary 2026 city budget. The city park campground will close for the season on October 20th. October 5-11 is public power week. The Boys and Girls Club will be having a trunk or treat event on October 31st from 5:00-7:00 PM.

Motion by Fargen and seconded by Ekern to approve the Administrator's Reports. The following members voted aye: Ahlers, Bjerke, Ekern, Fargen, Tufty and Yeaton. Nays: None. Absent: None. Motion carried.

Old Business: None

New Business: Mayor Sutton read a proclamation declaring October 5-11, 2025, as National 4-H Week throughout Flandreau. 4H member Bennett Lewis, along with his mother Jessica Lewis, were present to receive the proclamation certificate.

Nathan Phinney, with IMEG Engineering, updated the council on the utility improvement project. Phinney stated concrete work is taking place and some sidewalks and driveways have been started in the project area. Claflin Excavating will be assisting with gravel work and paving is expected to begin in parts of the project area during the third week of October. The next public meeting is October 15th, at noon at the city office, to go over project updates.

Motion by Bjerke and seconded by Ekern to approve Change Order #2 of the Utility Improvement Project, which modifies section 4.03 of the contract milestone. The following members voted aye: Ahlers, Bjerke, Ekern, Fargen, Tufty and Yeaton. Nays: None. Absent: None. Motion carried.

Motion by Fargen and seconded by Tufty to approve ARPA Pay Request #6 for Water for \$217,399.54 and Sewer #6 for \$260,316.74 for the utility improvement project. The following members voted aye: Ahlers, Bjerke, Ekern, Fargen, Tufty and Yeaton. Nays: None. Absent: None. Motion carried.

Motion by Ahlers and seconded by Tufty to approve SRF Pay Request #19 for Water for \$19,650 and Sewer #6 for \$19,400 for the utility improvement project. The following members voted aye: Ahlers, Bjerke, Ekern, Fargen, Tufty and Yeaton. Nays: None. Absent: None. Motion carried.

Several organizations had representatives present to speak on subsidy requests for 2026. Jody Hernandez, Boys and Girls Club; Andrea Irwin, ROCS Transportation; Sharon Dailey and Tammie Hammer, Holiday Parade Committee; Tonya Pavlis, Destiny Jorenby, Kelly Wosje, Wholeness Center; Wendy Schutte, City Band; Erica Knippling, Crystal Theatre; Don Whitman, Housing Authority; Bret Severtson and Emily Pieper, Flandreau Fridays; and Bret Severtson and Eric Beltman, Flandreau Recreation Center. No council action was taken. Further discussion on community subsidies will take place at the city's budget workshop on October 8th at 5:30 PM.

Motion by Yeaton and seconded by Fargen to approve the updated summer recreation job description, which includes the hiring of umpires. A roll call vote was taken. The following members voted aye: Ekern, Fargen, Tufty and Yeaton. Nays: Ahlers and Bjerke. Absent: None. Motion carried.

The First Reading of Ordinance 633 was held. The proposed ordinance would change the city election date to be held on the first Tuesday after the first Monday in June and shall be combined with the primary and school board elections if possible. No council action was taken, and the second reading of Ordinance 633 will be held on October 20th, 2025.

Motion by Tufty and seconded by Ahlers to approve step increases for the following city employees: Jaymes Zollner/Step 3/\$37.08-hourly; Andy Wede/Step 8/\$24.48-hourly; Tarek Alobaidi/Step 3/ \$26.25-hourly. The following members voted aye: Ahlers, Bjerke, Ekern, Fargen, Tufty and Yeaton. Nays: None. Absent: None. Motion carried.

Motion by Bjerke and seconded by Ahlers to approve the bid from Wes Jepsen for airport farmland for \$315 per tillable acre. The following members voted aye: Ahlers, Bjerke, Ekern, Fargen, Tufty and Yeaton. Nays: None. Absent: None. Motion carried.

Motion by Bjerke and seconded by Fargen to approve State Financial Assistance Agreement for Runway Realignment for Airport Project 3-46-0077-17-2025. The following members voted aye: Ahlers, Bjerke, Ekern, Fargen, Tufty and Yeaton. Nays: None. Absent: None. Motion carried.

Motion by Ahlers and seconded by Bjerke to approve State Financial Assistance Agreement for Land Acquisition for Airport Project 3-46-0077-16-2025. The following members voted aye: Ahlers, Bjerke, Ekern, Fargen, Tufty and Yeaton. Nays: None. Absent: None. Motion carried.

Motion by Ahlers and seconded by Yeaton to approve a merit salary increase for Police Chief Zach Weber to \$38.72/hourly. A roll call vote was taken. The following members voted aye: Ahlers, Ekern, Yeaton. Nays: Bjerke, Fargen, Tufty. Absent: None. Motion failed due to a tie vote.

Motion by Bjerke and seconded by Ekern to establish a wage of \$39.28/hourly for Police Chief Zach Weber. A roll call vote was taken. The following members voted aye: Ahlers, Bjerke, Ekern, Tufty. Nays: Fargen, Yeaton. Absent: None. Motion carried.

Council Comments: None.

The Mayor declared the meeting adjourned at 8:10 p.m.

Daniel D. Sutton
Mayor

ATTEST:

Cohl Turnquist
City Administrator

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

**COUNCIL PROCEEDINGS
October 8th, 2025**

The City Council of the City of Flandreau, South Dakota, met in a special session on Wednesday, October 8th, 2025, at 5:30 p.m. at the City Council Chambers, 1005 W. Elm Avenue, Flandreau, SD.

Present: Mayor Dan Sutton. Aldermen: Curt Ahlers, Brad Bjerke, Mark Ekern, Mike Fargen, Karen Tufty and Tim Yeaton. Absent: None. Also present were City Administrator Cohl Turnquist and Finance Officer Lori Kneebone.

The proposed agenda was reviewed. Motion by Yeaton and seconded by Ahlers to adopt the proposed agenda. The following members voted aye: Ahlers, Bjerke, Ekern, Fargen, Tufty and Yeaton. Nays: None. Absent: None. Motion carried.

New Business: The proposed 2026 budget was reviewed in a workshop-style session, during which Administrator Cohl Turnquist and Finance Officer Lori Kneebone presented the plan to the City Council. The budget outlines a vision for Flandreau that prioritizes strategic investments, the enhancement of public amenities, and a continued commitment to fiscal responsibility.

A significant change in 2026 will be the City's assumption of responsibility for the local Ambulance Service. Although the service is expected to operate at a financial deficit, it is considered essential to maintaining the health and safety of the community.

The Council held an extensive discussion regarding community subsidy requests, totaling nearly \$190,000 from 16 organizations. Several council members expressed concern about approving these requests given the current financial constraints within the general fund.

The city's enterprise funds are expected to remain stable in 2026.

The budget workshop was live streamed and will be available to view on the city's website.

Additional discussions on the City's proposed 2026 budget will occur during upcoming council meetings. The first reading of the 2026 Appropriation Ordinance is scheduled for the first regular council meeting in November.

Council Comments: None.

The Mayor declared the meeting adjourned at 8:36 p.m.

Daniel D. Sutton
Mayor

ATTEST:

Cohl Turnquist
City Administrator



City of Flandreau, SD

Income Statement

Group Summary

For Fiscal: 2025 Period Ending: 10/31/2025

Account Type	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	Budget Remaining
Fund: 101 - General Fund					
Revenue	2,497,960.00	2,761,958.67	24,791.83	1,963,501.92	798,456.75
Expense	2,492,313.68	2,779,087.35	268,826.99	2,254,910.85	524,176.50
Fund: 101 - General Fund Surplus (Deficit):	5,646.32	-17,128.68	-244,035.16	-291,408.93	274,280.25
Fund: 211 - Bed, Board, Booze OR 3rd Cent Sales Tax Fund?					
Revenue	32,000.00	32,000.00	752.10	31,056.93	943.07
Expense	32,000.00	32,000.00	290.87	35,067.66	-3,067.66
Fund: 211 - Bed, Board, Booze OR 3rd Cent Sales Tax Fund? Surplus (Defi	0.00	0.00	461.23	-4,010.73	4,010.73
Fund: 307 - Aquatic Center Bond					
Revenue	0.00	0.00	0.00	246.01	-246.01
Fund: 307 - Aquatic Center Bond Total:	0.00	0.00	0.00	246.01	-246.01
Fund: 500 - Capital Project-Fire Station					
Expense	0.00	0.00	9,419.06	92,240.59	-92,240.59
Fund: 500 - Capital Project-Fire Station Total:	0.00	0.00	9,419.06	92,240.59	-92,240.59
Fund: 602 - Water					
Revenue	4,670,428.13	4,670,428.13	876.90	568,215.56	4,102,212.57
Expense	762,511.00	762,511.00	40,127.99	646,860.01	115,650.99
Fund: 602 - Water Surplus (Deficit):	3,907,917.13	3,907,917.13	-39,251.09	-78,644.45	3,986,561.58
Fund: 603 - Electric					
Revenue	3,289,100.00	3,289,100.00	2,486.61	3,132,444.82	156,655.18
Expense	3,265,435.00	3,265,435.00	53,723.67	2,795,566.53	469,868.47
Fund: 603 - Electric Surplus (Deficit):	23,665.00	23,665.00	-51,237.06	336,878.29	-313,213.29
Fund: 604 - Sewer					
Revenue	4,491,019.00	4,491,019.00	938.34	505,899.56	3,985,119.44
Expense	608,410.00	608,410.00	25,401.02	718,528.63	-110,118.63
Fund: 604 - Sewer Surplus (Deficit):	3,882,609.00	3,882,609.00	-24,462.68	-212,629.07	4,095,238.07
Fund: 606 - Airport					
Revenue	1,093,975.00	1,093,975.00	192.89	28,176.69	1,065,798.31
Expense	1,130,252.00	1,130,252.00	42,082.76	113,597.51	1,016,654.49
Fund: 606 - Airport Surplus (Deficit):	-36,277.00	-36,277.00	-41,889.87	-85,420.82	49,143.82
Fund: 612 - Solid Waste					
Revenue	218,805.00	218,805.00	251.20	162,536.80	56,268.20
Expense	195,450.00	195,450.00	14,206.79	142,201.24	53,248.76
Fund: 612 - Solid Waste Surplus (Deficit):	23,355.00	23,355.00	-13,955.59	20,335.56	3,019.44
Fund: 705 - TIF 5					
Revenue	0.00	0.00	0.00	12,874.44	-12,874.44
Fund: 705 - TIF 5 Total:	0.00	0.00	0.00	12,874.44	-12,874.44
Fund: 707 - TIF 7					
Revenue	0.00	0.00	0.00	25,787.04	-25,787.04
Fund: 707 - TIF 7 Total:	0.00	0.00	0.00	25,787.04	-25,787.04
Fund: 708 - TIF 8					
Revenue	33,500.00	33,500.00	0.00	12,094.17	21,405.83
Expense	56,455.58	56,455.58	0.00	28,227.79	28,227.79
Fund: 708 - TIF 8 Surplus (Deficit):	-22,955.58	-22,955.58	0.00	-16,133.62	-6,821.96
Fund: 710 - Housing Corporation					
Revenue	0.00	0.00	0.00	16,000.00	-16,000.00
Expense	0.00	0.00	0.00	12,745.03	-12,745.03
Fund: 710 - Housing Corporation Surplus (Deficit):	0.00	0.00	0.00	3,254.97	-3,254.97

Income Statement

For Fiscal: 2025 Period Ending: 10/31/2025

Account Type	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	Budget Remaining
Fund: 728 - Park Board					
Revenue	0.00	0.00	0.00	43.27	-43.27
Expense	0.00	0.00	0.00	1,102.00	-1,102.00
Fund: 728 - Park Board Surplus (Deficit):	0.00	0.00	0.00	-1,058.73	1,058.73
Total Surplus (Deficit):	7,783,959.87	7,761,184.87	-423,789.28	-382,170.63	

Fund Summary

Fund	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	Budget Remaining
101 - General Fund	5,646.32	-17,128.68	-244,035.16	-291,408.93	274,280.25
211 - Bed, Board, Booze OR	0.00	0.00	461.23	-4,010.73	4,010.73
307 - Aquatic Center Bond	0.00	0.00	0.00	246.01	-246.01
500 - Capital Project-Fire Sta	0.00	0.00	-9,419.06	-92,240.59	92,240.59
602 - Water	3,907,917.13	3,907,917.13	-39,251.09	-78,644.45	3,986,561.58
603 - Electric	23,665.00	23,665.00	-51,237.06	336,878.29	-313,213.29
604 - Sewer	3,882,609.00	3,882,609.00	-24,462.68	-212,629.07	4,095,238.07
606 - Airport	-36,277.00	-36,277.00	-41,889.87	-85,420.82	49,143.82
612 - Solid Waste	23,355.00	23,355.00	-13,955.59	20,335.56	3,019.44
705 - TIF 5	0.00	0.00	0.00	12,874.44	-12,874.44
707 - TIF 7	0.00	0.00	0.00	25,787.04	-25,787.04
708 - TIF 8	-22,955.58	-22,955.58	0.00	-16,133.62	-6,821.96
710 - Housing Corporation	0.00	0.00	0.00	3,254.97	-3,254.97
728 - Park Board	0.00	0.00	0.00	-1,058.73	1,058.73
Total Surplus (Deficit):	7,783,959.87	7,761,184.87	-423,789.28	-382,170.63	



City of Flandreau, SD

Expense Approval Report

By Vendor Name

Payment Dates 10/20/2025 - 10/20/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Vendor: 0366 - A-1 PORTABLE TOILETS							
A-1 PORTABLE TOILETS	84311	10/20/2025	SOCCER FIELD: PORT. TOILET	101-08-4240		10/20/2025	165.00
A-1 PORTABLE TOILETS	84335	10/20/2025	CMPGRD: PORT. TOILET REN	101-08-4240		10/20/2025	165.00
A-1 PORTABLE TOILETS	84336	10/20/2025	BALL FLD: PORT. TOILET REN	101-08-4240		10/20/2025	165.00
Vendor 0366 - A-1 PORTABLE TOILETS Total:							495.00
Vendor: 1170 - ADAMS BUCKET SERVICE							
ADAMS BUCKET SERVICE	311745	10/20/2025	TREE REMOVAL: 600 BLK S W	101-04-4240		10/20/2025	1,900.00
Vendor 1170 - ADAMS BUCKET SERVICE Total:							1,900.00
Vendor: 0004 - AFLAC							
AFLAC	676267	10/20/2025	NOV. 2025: SUPP. INSURANC	101-00-2165		10/20/2025	233.95
AFLAC	676267	10/20/2025	NOV. 2025: SUPP. INSURANC	602-00-2165		10/20/2025	21.75
AFLAC	676267	10/20/2025	NOV. 2025: SUPP. INSURANC	604-00-2165		10/20/2025	21.74
Vendor 0004 - AFLAC Total:							277.44
Vendor: 0178 - ALTEC INDUSTRIES, INC							
ALTEC INDUSTRIES, INC	51829893	10/20/2025	SERVICE CALL: LOSS OF BOO	603-31-4250		10/20/2025	971.10
Vendor 0178 - ALTEC INDUSTRIES, INC Total:							971.10
Vendor: 1686 - AXON ENTERPRISE, INC							
AXON ENTERPRISE, INC	INUS386862	10/20/2025	EVIDENCE STORAGE; AB4 CA	101-02-4293		10/20/2025	4,972.92
Vendor 1686 - AXON ENTERPRISE, INC Total:							4,972.92
Vendor: 2146 - BENDER SEWER AND DRAIN, LLC							
BENDER SEWER AND DRAIN,	38324	10/20/2025	USE OF VACUUM TRUCK TO	604-31-4260		10/20/2025	2,792.00
Vendor 2146 - BENDER SEWER AND DRAIN, LLC Total:							2,792.00
Vendor: 0009 - BIG SIOUX COMM WATER SYSTEM							
BIG SIOUX COMM WATER SY	INV0001750	10/20/2025	SEPT. 2025: AIRPORT WATER	606-11-4280		10/20/2025	65.25
BIG SIOUX COMM WATER SY	INV0001751	10/20/2025	SEPT. 2025: PARK WATER US	101-08-4280		10/20/2025	128.50
Vendor 0009 - BIG SIOUX COMM WATER SYSTEM Total:							193.75
Vendor: 2183 - BLS ENTERPRISES							
BLS ENTERPRISES	250113	10/20/2025	CITY OF FLANDREAU BIKE PA	101-04-4252		10/20/2025	17,138.38
Vendor 2183 - BLS ENTERPRISES Total:							17,138.38
Vendor: 2017 - BLUEPEAK							
BLUEPEAK	INV0001755	10/20/2025	ELECTRIC UTILITIES	603-31-4280		10/20/2025	163.08
Vendor 2017 - BLUEPEAK Total:							163.08

Expense Approval Report

Payment Dates: 10/20/2025 - 10/20/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Vendor: 2277 - BOBBY JOHANSON							
BOBBY JOHANSON	INV0001749	10/20/2025	COMM. CTR RENTAL DEPOSI	101-10-4902		10/20/2025	250.00
Vendor 2277 - BOBBY JOHANSON Total:							250.00
Vendor: 2140 - BUFFALO RIDGE CONCRETE							
BUFFALO RIDGE CONCRETE	77686	10/20/2025	CONCRETE (QTY: 5.00 CY AT	101-04-4254		10/20/2025	965.00
Vendor 2140 - BUFFALO RIDGE CONCRETE Total:							965.00
Vendor: 2228 - CENTURY BUSINESS PRODUCTS							
CENTURY BUSINESS PRODUC	817787	10/20/2025	KYOCERA COPIER LEASE (9/1	602-32-4293		10/20/2025	159.34
CENTURY BUSINESS PRODUC	817787	10/20/2025	KYOCERA COPIER LEASE (9/1	603-32-4293		10/20/2025	159.35
CENTURY BUSINESS PRODUC	817787	10/20/2025	KYOCERA COPIER LEASE (9/1	604-32-4293		10/20/2025	159.35
Vendor 2228 - CENTURY BUSINESS PRODUCTS Total:							478.04
Vendor: 1721 - CINTAS							
CINTAS	5297272910	10/20/2025	CITY OFFICE: FIRST AID BOX	602-31-4260		10/20/2025	23.17
CINTAS	5297272910	10/20/2025	CITY OFFICE: FIRST AID BOX	603-31-4260		10/20/2025	23.16
CINTAS	5297272910	10/20/2025	CITY OFFICE: FIRST AID BOX	604-31-4260		10/20/2025	23.17
CINTAS	5297272911	10/20/2025	FFD: FIRST AID BOX REFILL	101-03-4260		10/20/2025	40.49
Vendor 1721 - CINTAS Total:							109.99
Vendor: 0602 - CITY OF SIOUX FALLS							
CITY OF SIOUX FALLS	00541820	10/20/2025	WATER TEST - PHL-932224-2	602-31-4297		10/20/2025	26.37
CITY OF SIOUX FALLS	00541821	10/20/2025	WATER TEST: PHL-932226-20	602-31-4297		10/20/2025	26.37
Vendor 0602 - CITY OF SIOUX FALLS Total:							52.74
Vendor: 1351 - CLUBHOUSE HOTEL & SUITES - PIERRE							
CLUBHOUSE HOTEL & SUITES	20414	10/20/2025	COHL T. HOTEL FOR SDML C	101-01-4270		10/20/2025	87.42
CLUBHOUSE HOTEL & SUITES	20414	10/20/2025	COHL T. HOTEL FOR SDML C	602-32-4270		10/20/2025	87.42
CLUBHOUSE HOTEL & SUITES	20414	10/20/2025	COHL T. HOTEL FOR SDML C	603-32-4270		10/20/2025	87.42
CLUBHOUSE HOTEL & SUITES	20414	10/20/2025	COHL T. HOTEL FOR SDML C	604-32-4270		10/20/2025	87.40
CLUBHOUSE HOTEL & SUITES	20463	10/20/2025	LORI K. HOTEL ROOM FOR S	101-01-4270		10/20/2025	43.71
CLUBHOUSE HOTEL & SUITES	20463	10/20/2025	LORI K. HOTEL ROOM FOR S	602-32-4270		10/20/2025	43.71
CLUBHOUSE HOTEL & SUITES	20463	10/20/2025	LORI K. HOTEL ROOM FOR S	603-32-4270		10/20/2025	43.71
CLUBHOUSE HOTEL & SUITES	20463	10/20/2025	LORI K. HOTEL ROOM FOR S	604-32-4270		10/20/2025	43.70
Vendor 1351 - CLUBHOUSE HOTEL & SUITES - PIERRE Total:							524.49
Vendor: 1941 - CODE ENFORCEMENT SPECIALISTS							
CODE ENFORCEMENT SPECI	INV0001748	10/20/2025	CODE ENFORCEMENT SERVI	101-01-4220		10/20/2025	630.92
Vendor 1941 - CODE ENFORCEMENT SPECIALISTS Total:							630.92
Vendor: 0029 - EKERN HOME EQUIPMENT, INC.							
EKERN HOME EQUIPMENT, I	198496	10/20/2025	AMBULANCE: INSTALLED NE	101-17-4901		10/20/2025	1,151.80
EKERN HOME EQUIPMENT, I	199008	10/20/2025	1" BALL VALVE; BRASS NIPPL	602-31-4260		10/20/2025	90.43
EKERN HOME EQUIPMENT, I	199193	10/20/2025	1/4" FERNCO (QTY: 3)	602-31-4260		10/20/2025	25.47
EKERN HOME EQUIPMENT, I	199237	10/20/2025	3/4" BLACK IRON COUPLING;	602-31-4260		10/20/2025	33.97
Vendor 0029 - EKERN HOME EQUIPMENT, INC. Total:							1,301.67

Expense Approval Report

Payment Dates: 10/20/2025 - 10/20/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Vendor: 0838 - FEDERAL SIGNAL CORP							
FEDERAL SIGNAL CORP	9043283	10/20/2025	FLAT RATE REPAIR	101-13-4250		10/20/2025	413.00
Vendor 0838 - FEDERAL SIGNAL CORP Total:							413.00
Vendor: 1742 - GREATAMERICA FINANCIAL SVCS.							
GREATAMERICA FINANCIAL S	40290728	10/20/2025	FPD TOSHIBA COPIER (9/5/2	101-02-4293		10/20/2025	171.21
Vendor 1742 - GREATAMERICA FINANCIAL SVCS. Total:							171.21
Vendor: 0048 - HAWKINS, INC.							
HAWKINS, INC.	7226108	10/20/2025	CHLORINE CYLINDERS (QTY:	101-07-4260		10/20/2025	70.00
Vendor 0048 - HAWKINS, INC. Total:							70.00
Vendor: 2251 - HEIDPRIEM, PURTELL, SIEGEL, HINRICHS & TYSDAL, LLP							
HEIDPRIEM, PURTELL, SIEG	14121	10/20/2025	SEPT. 2025: PROFESSIONAL F	101-01-4220		10/20/2025	1,997.49
HEIDPRIEM, PURTELL, SIEG	14121	10/20/2025	SEPT. 2025: PROFESSIONAL F	101-17-4901		10/20/2025	316.00
HEIDPRIEM, PURTELL, SIEG	14121	10/20/2025	SEPT. 2025: PROFESSIONAL F	606-11-4220		10/20/2025	1,740.99
Vendor 2251 - HEIDPRIEM, PURTELL, SIEGEL, HINRICHS & TYSDAL, LLP Total:							4,054.48
Vendor: 2109 - JACOB PULSCHER							
JACOB PULSCHER	INV0001753	10/20/2025	PERSONAL EXPENSE REIMBU	101-08-4260		10/20/2025	51.82
Vendor 2109 - JACOB PULSCHER Total:							51.82
Vendor: 2234 - KETEL THORSTENSON, LLP							
KETEL THORSTENSON, LLP	2025-03020	10/20/2025	FINAL AUDIT BILLING	101-01-4220		10/20/2025	1,625.00
KETEL THORSTENSON, LLP	2025-03020	10/20/2025	FINAL AUDIT BILLING	602-32-4220		10/20/2025	1,625.00
KETEL THORSTENSON, LLP	2025-03020	10/20/2025	FINAL AUDIT BILLING	603-32-4220		10/20/2025	1,625.00
KETEL THORSTENSON, LLP	2025-03020	10/20/2025	FINAL AUDIT BILLING	604-32-4220		10/20/2025	1,625.00
Vendor 2234 - KETEL THORSTENSON, LLP Total:							6,500.00
Vendor: 0066 - MAYNARDS OF FLANDREAU							
MAYNARDS OF FLANDREAU	INV0001746	10/20/2025	SEPT. 2025: SUPPLIES	101-02-4260		10/20/2025	28.98
MAYNARDS OF FLANDREAU	INV0001746	10/20/2025	SEPT. 2025: SUPPLIES	602-32-4260		10/20/2025	147.40
MAYNARDS OF FLANDREAU	INV0001746	10/20/2025	SEPT. 2025: SUPPLIES	603-32-4260		10/20/2025	147.39
MAYNARDS OF FLANDREAU	INV0001746	10/20/2025	SEPT. 2025: SUPPLIES	604-31-4260		10/20/2025	88.70
MAYNARDS OF FLANDREAU	INV0001746	10/20/2025	SEPT. 2025: SUPPLIES	604-32-4260		10/20/2025	147.41
Vendor 0066 - MAYNARDS OF FLANDREAU Total:							559.88
Vendor: 1378 - METRON-FARNIER, LLC							
METRON-FARNIER, LLC	992403894	10/20/2025	WATER METERS, CELLURAL 1	602-31-4362		10/20/2025	370.00
METRON-FARNIER, LLC	992403895	10/20/2025	WATER METERS, CELLURAL 1	602-31-4362		10/20/2025	30.00
METRON-FARNIER, LLC	992403896	10/20/2025	WATER METERS, CELLURAL 1	602-31-4362		10/20/2025	300.00
Vendor 1378 - METRON-FARNIER, LLC Total:							700.00
Vendor: 0067 - MIDAMERICAN ENERGY							
MIDAMERICAN ENERGY	571767621	10/20/2025	GAS BILLS: 8/21/25 - 9/22/2	101-04-4280		10/20/2025	17.24
MIDAMERICAN ENERGY	571767621	10/20/2025	GAS BILLS: 8/21/25 - 9/22/2	101-07-4280		10/20/2025	69.95
MIDAMERICAN ENERGY	571767621	10/20/2025	GAS BILLS: 8/21/25 - 9/22/2	101-09-4280		10/20/2025	109.58
MIDAMERICAN ENERGY	571767621	10/20/2025	GAS BILLS: 8/21/25 - 9/22/2	101-10-4280		10/20/2025	21.25
MIDAMERICAN ENERGY	571767621	10/20/2025	GAS BILLS: 8/21/25 - 9/22/2	101-17-4901		10/20/2025	9.25

Expense Approval Report

Payment Dates: 10/20/2025 - 10/20/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
MIDAMERICAN ENERGY	571767621	10/20/2025	GAS BILLS: 8/21/25 - 9/22/2	602-31-4280		10/20/2025	9.25
Vendor 0067 - MIDAMERICAN ENERGY Total:							236.52
Vendor: 0511 - MISSOURI RIVER ENERGY SERVICES							
MISSOURI RIVER ENERGY SE	SM00000010342	10/20/2025	SEPT. 2025: AMI METER + M	603-31-4293		10/20/2025	390.80
Vendor 0511 - MISSOURI RIVER ENERGY SERVICES Total:							390.80
Vendor: 0120 - OTTERTAIL POWER COMPANY							
OTTERTAIL POWER COMPAN	INV0001754	10/20/2025	AIRPORT ELECTRICITY (8/28/	606-11-4280		10/20/2025	247.22
Vendor 0120 - OTTERTAIL POWER COMPANY Total:							247.22
Vendor: 1838 - PATRIOT ELECTRIC, INC.							
PATRIOT ELECTRIC, INC.	3789	10/20/2025	METER PEDESTAL & GROUN	603-31-4320		10/20/2025	4,029.11
Vendor 1838 - PATRIOT ELECTRIC, INC. Total:							4,029.11
Vendor: 0056 - PYE BARKER FIRE & SAFETY							
PYE BARKER FIRE & SAFETY	IVN00354113	10/20/2025	NEW 2.5 # VB ABC STORED P	101-03-4260		10/20/2025	742.00
Vendor 0056 - PYE BARKER FIRE & SAFETY Total:							742.00
Vendor: 0275 - RAMSDELL F&M LTD							
RAMSDELL F&M LTD	396880	10/20/2025	USE OF LOADER FOR 2025 CI	101-04-4260		10/20/2025	396.50
Vendor 0275 - RAMSDELL F&M LTD Total:							396.50
Vendor: 0128 - RIVER'S EDGE COOPERATIVE							
RIVER'S EDGE COOPERATIVE	INV0001752	10/20/2025	SEPT. 2025: GAS/OIL/SUPPLI	101-01-4263		10/20/2025	23.59
RIVER'S EDGE COOPERATIVE	INV0001752	10/20/2025	SEPT. 2025: GAS/OIL/SUPPLI	101-03-4263		10/20/2025	86.67
RIVER'S EDGE COOPERATIVE	INV0001752	10/20/2025	SEPT. 2025: GAS/OIL/SUPPLI	101-04-4260		10/20/2025	20.00
RIVER'S EDGE COOPERATIVE	INV0001752	10/20/2025	SEPT. 2025: GAS/OIL/SUPPLI	101-04-4263		10/20/2025	466.47
RIVER'S EDGE COOPERATIVE	INV0001752	10/20/2025	SEPT. 2025: GAS/OIL/SUPPLI	101-08-4263		10/20/2025	402.97
RIVER'S EDGE COOPERATIVE	INV0001752	10/20/2025	SEPT. 2025: GAS/OIL/SUPPLI	101-12-4263		10/20/2025	41.18
RIVER'S EDGE COOPERATIVE	INV0001752	10/20/2025	SEPT. 2025: GAS/OIL/SUPPLI	602-31-4263		10/20/2025	221.86
RIVER'S EDGE COOPERATIVE	INV0001752	10/20/2025	SEPT. 2025: GAS/OIL/SUPPLI	603-31-4263		10/20/2025	354.61
RIVER'S EDGE COOPERATIVE	INV0001752	10/20/2025	SEPT. 2025: GAS/OIL/SUPPLI	604-31-4263		10/20/2025	59.68
RIVER'S EDGE COOPERATIVE	INV0001752	10/20/2025	SEPT. 2025: GAS/OIL/SUPPLI	606-11-4263		10/20/2025	71.28
Vendor 0128 - RIVER'S EDGE COOPERATIVE Total:							1,748.31
Vendor: 0081 - SANITATION PRODUCTS, INC.							
SANITATION PRODUCTS, INC.	94599	10/20/2025	DUMP TRUCK BODY -- WILLI	101-04-4340		10/20/2025	149,179.00
Vendor 0081 - SANITATION PRODUCTS, INC. Total:							149,179.00
Vendor: 0141 - SD SUPPLEMENTAL RETIREMENT PLAN							
SD SUPPLEMENTAL RETIREM	INV0001756	10/20/2025	L.K. SUPPLEMENTAL RETIRE	602-00-2166		10/20/2025	25.00
SD SUPPLEMENTAL RETIREM	INV0001756	10/20/2025	L.K. SUPPLEMENTAL RETIRE	602-32-4135		10/20/2025	25.00
SD SUPPLEMENTAL RETIREM	INV0001757	10/20/2025	L.K. SUPPLEMENTAL RETIRE	602-00-2166		10/20/2025	25.00
SD SUPPLEMENTAL RETIREM	INV0001757	10/20/2025	L.K. SUPPLEMENTAL RETIRE	602-32-4135		10/20/2025	25.00
SD SUPPLEMENTAL RETIREM	INV0001758	10/20/2025	L.K. SUPPLEMENTAL RETIRE	602-00-2166		10/20/2025	25.00
SD SUPPLEMENTAL RETIREM	INV0001758	10/20/2025	L.K. SUPPLEMENTAL RETIRE	602-32-4135		10/20/2025	25.00
Vendor 0141 - SD SUPPLEMENTAL RETIREMENT PLAN Total:							150.00

Expense Approval Report

Payment Dates: 10/20/2025 - 10/20/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Vendor: 0236 - SIOUX VALLEY ENERGY							
SIOUX VALLEY ENERGY	INV0001740	10/20/2025	YARD WASTE SITE ELECTRICI	612-05-4280		10/20/2025	76.00
SIOUX VALLEY ENERGY	INV0001741	10/20/2025	PUMP STATION ELECTRICITY	602-31-4280		10/20/2025	115.00
Vendor 0236 - SIOUX VALLEY ENERGY Total:							191.00
Vendor: 1516 - SITEONE LANDSCAPE SUPPLY, LLC							
SITEONE LANDSCAPE SUPPLY	159156192-001	10/20/2025	HUNTER ADJUST. ROTOR 4 IN	101-08-4260		10/20/2025	506.27
SITEONE LANDSCAPE SUPPLY	CM0000051	10/20/2025	OVERPAYMENT ON INV # 14	101-07-4260		10/20/2025	-177.70
Vendor 1516 - SITEONE LANDSCAPE SUPPLY, LLC Total:							328.57
Vendor: 1570 - SPARKLE CAR WASH, INC.							
SPARKLE CAR WASH, INC.	316174	10/20/2025	FPD CAR WASHES FROM 9/2	101-02-4260		10/20/2025	36.45
Vendor 1570 - SPARKLE CAR WASH, INC. Total:							36.45
Vendor: 0102 - STURDEVANT'S AUTO SUPPLY							
STURDEVANT'S AUTO SUPPL	804019995	10/20/2025	ORANGE LIGHTNING GLOVES	604-31-4260		10/20/2025	32.19
STURDEVANT'S AUTO SUPPL	804020051	10/20/2025	OIL FILTERS, HD FUEL FARM,	101-04-4260		10/20/2025	385.75
STURDEVANT'S AUTO SUPPL	804020052	10/20/2025	5QT MOBIL OIL (QTY: 2)	101-04-4250		10/20/2025	73.98
STURDEVANT'S AUTO SUPPL	804020053	10/20/2025	OIL FILTERS, OIL	101-08-4260		10/20/2025	37.94
STURDEVANT'S AUTO SUPPL	804020053	10/20/2025	OIL FILTERS, OIL	101-12-4260		10/20/2025	37.94
STURDEVANT'S AUTO SUPPL	804020053	10/20/2025	OIL FILTERS, OIL	606-11-4260		10/20/2025	37.94
STURDEVANT'S AUTO SUPPL	804020055	10/20/2025	2015 CHEVY SILVERADO 150	101-04-4250		10/20/2025	5.73
STURDEVANT'S AUTO SUPPL	804020056	10/20/2025	2015 CHEVY SILVERADO 150	101-04-4250		10/20/2025	5.99
STURDEVANT'S AUTO SUPPL	804020119	10/20/2025	CLASSICAL SECTION WR (QTY	211-10-4250		10/20/2025	56.97
STURDEVANT'S AUTO SUPPL	804020231	10/20/2025	2032 LITHIUM BATTERY, 3PK	101-04-4250		10/20/2025	10.98
STURDEVANT'S AUTO SUPPL	804020233	10/20/2025	GROMMET, RUBBER GROM (101-04-4250		10/20/2025	6.98
Vendor 0102 - STURDEVANT'S AUTO SUPPLY Total:							692.39
Vendor: 2151 - VALLEY FIBERCOM							
VALLEY FIBERCOM	INV0001742	10/20/2025	AMBULANCE: PHONE/INTER	101-17-4901		10/20/2025	141.96
VALLEY FIBERCOM	INV0001743	10/20/2025	CITY OFFICE: PHONE/INTERN	602-32-4280		10/20/2025	146.55
VALLEY FIBERCOM	INV0001743	10/20/2025	CITY OFFICE: PHONE/INTERN	603-32-4280		10/20/2025	146.54
VALLEY FIBERCOM	INV0001743	10/20/2025	CITY OFFICE: PHONE/INTERN	604-32-4280		10/20/2025	146.54
VALLEY FIBERCOM	INV0001744	10/20/2025	FFD: PHONES/INTERNET (10/	101-03-4280		10/20/2025	128.10
VALLEY FIBERCOM	INV0001745	10/20/2025	FPD: PHONES/INTERNET (10	101-02-4280		10/20/2025	180.21
VALLEY FIBERCOM	INV0001747	10/20/2025	POOL/COMM. CTR: PHONE/I	101-10-4280		10/20/2025	17.13
Vendor 2151 - VALLEY FIBERCOM Total:							907.03
Vendor: 0907 - WAXDAHL NAPA PLUS LLC							
WAXDAHL NAPA PLUS LLC	207188	10/20/2025	SCREWDRIVER, BATTERY, 6"	101-08-4260		10/20/2025	237.14
WAXDAHL NAPA PLUS LLC	207199	10/20/2025	STREET: MILWAUKEE TOOL S	101-04-4260		10/20/2025	201.15
WAXDAHL NAPA PLUS LLC	207227	10/20/2025	BATTERY PACK	101-04-4260		10/20/2025	226.37
WAXDAHL NAPA PLUS LLC	207439	10/20/2025	HYD HOSE FITTINGS, HYDRA	101-04-4250		10/20/2025	110.02
Vendor 0907 - WAXDAHL NAPA PLUS LLC Total:							774.68
Vendor: 0207 - WESCO RECEIVABLES CORP							
WESCO RECEIVABLES CORP	693052	10/20/2025	WIRE 600V 1 REEL, METER S	603-31-4260		10/20/2025	2,820.00

Expense Approval Report

Payment Dates: 10/20/2025 - 10/20/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
WESCO RECEIVABLES CORP	693052	10/20/2025	WIRE 600V 1 REEL, METER S	603-31-4362		10/20/2025	725.00
Vendor 0207 - WESCO RECEIVABLES CORP Total:							3,545.00
Grand Total:							209,331.49

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
101 - General Fund	186,469.63	0.00
211 - Bed, Board, Booze OR 3rd Cent Sales Tax Fund?	56.97	0.00
602 - Water	3,653.06	0.00
603 - Electric	11,686.27	0.00
604 - Sewer	5,226.88	0.00
606 - Airport	2,162.68	0.00
612 - Solid Waste	76.00	0.00
Grand Total:	209,331.49	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
101-00-2165	AFLAC Ins Payable	233.95	0.00
101-01-4220	Professional Fees	4,253.41	0.00
101-01-4263	Gas/Oil	23.59	0.00
101-01-4270	Travel/Conference	131.13	0.00
101-02-4260	Supplies	65.43	0.00
101-02-4280	Utilities	180.21	0.00
101-02-4293	Contract/Agreement	5,144.13	0.00
101-03-4260	Supplies	782.49	0.00
101-03-4263	Gas/Oil	86.67	0.00
101-03-4280	Utilities	128.10	0.00
101-04-4240	Contract Services	1,900.00	0.00
101-04-4250	Repairs	213.68	0.00
101-04-4252	Repair-Street	17,138.38	0.00
101-04-4254	Repair-Curb & Gutter	965.00	0.00
101-04-4260	Supplies	1,229.77	0.00
101-04-4263	Gas/Oil	466.47	0.00
101-04-4280	Utilities	17.24	0.00
101-04-4340	Capital Outlay	149,179.00	0.00
101-07-4260	Supplies	-107.70	0.00
101-07-4280	Utilities	69.95	0.00
101-08-4240	Rentals	495.00	0.00
101-08-4260	Supplies	833.17	0.00
101-08-4263	Gas/Oil	402.97	0.00
101-08-4280	Utilities	128.50	0.00
101-09-4280	Utilities	109.58	0.00
101-10-4280	Utilities	38.38	0.00
101-10-4902	COMM CTR-DEPOSIT REI	250.00	0.00
101-12-4260	Supplies	37.94	0.00
101-12-4263	Gas/Oil	41.18	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
101-13-4250	Repairs	413.00	0.00
101-17-4901	Miscellaneous	1,619.01	0.00
211-10-4250	Repairs	56.97	0.00
602-00-2165	AFLAC Ins. Payable	21.75	0.00
602-00-2166	Retire. Supplemental Pa	75.00	0.00
602-31-4260	Supplies	173.04	0.00
602-31-4263	Gas/Oil	221.86	0.00
602-31-4280	Utilities	124.25	0.00
602-31-4297	Test Samples	52.74	0.00
602-31-4362	Equipment/Meters	700.00	0.00
602-32-4135	Retirement-Special	75.00	0.00
602-32-4220	Professional Fees	1,625.00	0.00
602-32-4260	Supplies	147.40	0.00
602-32-4270	Travel/Conference	131.13	0.00
602-32-4280	Utilities	146.55	0.00
602-32-4293	Contract/Agreement	159.34	0.00
603-31-4250	Repairs	971.10	0.00
603-31-4260	Supplies	2,843.16	0.00
603-31-4263	Gas/Oil	354.61	0.00
603-31-4280	Utilities	163.08	0.00
603-31-4293	Contract/Agreement	390.80	0.00
603-31-4320	Minor Capital Equipmen	4,029.11	0.00
603-31-4362	Equipment/Meters	725.00	0.00
603-32-4220	Professional Fees	1,625.00	0.00
603-32-4260	Supplies	147.39	0.00
603-32-4270	Travel/Conference	131.13	0.00
603-32-4280	Utilities	146.54	0.00
603-32-4293	Contract/Agreement	159.35	0.00
604-00-2165	AFLAC Ins Payable	21.74	0.00
604-31-4260	Supplies	2,936.06	0.00
604-31-4263	Gas/Oil	59.68	0.00
604-32-4220	Professional Fees	1,625.00	0.00
604-32-4260	Supplies	147.41	0.00
604-32-4270	Travel/Conference	131.10	0.00
604-32-4280	Utilities	146.54	0.00
604-32-4293	Contract/Agreement	159.35	0.00
606-11-4220	Professional Fees	1,740.99	0.00
606-11-4260	Supplies	37.94	0.00
606-11-4263	Gas/Oil	71.28	0.00
606-11-4280	Utilities	312.47	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
612-05-4280	Utilities	76.00	0.00
	Grand Total:	209,331.49	0.00

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	209,331.49	0.00
	Grand Total:	209,331.49

Ordinance 633: An Ordinance Establishing §30.05- City Election Dates for the Flandreau City Council

Whereas, the City of Flandreau has historically held City Council elections on the second Tuesday in April; and,

Whereas, in 2025, the South Dakota Legislature passed House Bill 1130; and,

Whereas, House Bill 1130 amends SDCL §9-13-1 to require municipal elections to fall on either the first Tuesday after the first Monday in June or the first Tuesday after the first Monday in November; and,

Whereas, House Bill 1130 requires that municipalities select one of the dates prior to January 1, 2025.

BE IT ORDAINED BY THE MUNICIPALITY OF FLANDREAU, MOODY COUNTY, SOUTH DAKOTA THAT §30.05 BE ESTABLISHED IN THE FLANDREAU CODE OF ORDINANCES TO READ AS FOLLOW:

City Election Dates

§30.05- City Election Dates

- (A) The City Election shall be held on the first Tuesday after the first Monday in June and shall be combined with the primary and school board elections if applicable.
- (B) City Elections shall be held in accordance with SDCL §9-13-1.

Dated this ___ day of _____, 2025

Daniel D. Sutton
Mayor

Lori Kneebone
Finance Officer

First Reading:	October 6, 2025
Second Reading:	October 20, 2025
Published:	October 23, 2025
Effective:	November 12, 2025



 (605) 384-3883

 P.O. Box 547, Wagner, SD 57380

 www.rocsinc.org

Special Funding Request

October 1, 2025

City of Flandreau
City Finance Officer
1005 W Elm Avenue
Flandreau, SD 57028

Dear Lori,

The following is a special funding request for the Moody County Transit for 2026.
Vehicle Match \$ 15,000.00

ROCS Moody County Transit provided over 11,000 rides during our current fiscal year in Flandreau and the surrounding areas. Of those rides, 252 are out-of-town rides with single individuals. We have seen the need for these out-of-town rides increase and we are trying to meet those needs as best able within budget and funding limitations. In an effort to continue to offer these services, we are always looking for ways to operate more economically. Several years ago, we moved a used ADA accessible minivan into the area to try to cut the costs of using a large bus with one passenger for out-of-town rides. This has made a huge difference in fuel expenses and allowed us to increase our availability to the community. This Van is old, has high mileage and has come with increased maintenance costs. It is no longer as economical as it once was. The agency has been approved for a grant to purchase a new ADA accessible van for this community that we should receive in FY 2026. This Grant is a Federal vehicle grant, it is funded at 85%. The estimated “**local share**” that is required at the time of delivery is \$15,000.00. With the community’s support of the local match amount, ROCS Moody County Transit in Flandreau will be able to continue to provide safe and reliable out-of-town rides to the residents at an overall lower cost in operating than with the large bus that is used in town.

With gratitude,

Andrea Irwin
Transit Director
Rural Office of Community Services
107 Main St. S., Wagner, SD 57380

ROCS Transit

2025 Sales Tax Receipts Comparison to Previous Years

3rd Quarter COMPARISON												
Date	Monthly Totals			Monthly Totals			Monthly Totals			Monthly Totals		
	2025	2024	Variance	2025	2023	Variance	2025	2022	Variance	2025	2021	Variance
7/7	52,963.58	71,916.45	-26%	52,963.58	8,877.50	497%	52,963.58	4,682.69	1031%	52,963.58	45,760.39	16%
7/26	54,123.44	59,077.94	-8%	54,123.44	80,703.33	-33%	54,123.44	80,909.72	-33%	54,123.44	74,486.03	-27%
8/4	3,724.79	23,549.93	-84%	3,724.79	6,803.97	-45%	3,724.79	3,856.59	-3%	3,724.79	8,164.77	-54%
8/26	82,325.51	72,178.59	14%	82,325.51	75,783.88	9%	82,325.51	64,327.67	28%	82,325.51	57,104.57	44%
9/6	2,009.94	3,372.33	-40%	2,009.94	11,996.25	-83%	2,009.94	17,621.20	-89%	2,009.94	8,685.76	-77%
9/28	53,937.01	65,718.68	-18%	53,937.01	70,679.12	-24%	53,937.01	71,885.63	-25%	53,937.01	63,682.49	-15%
YTD	249,084.27	295,813.92	-16%	249,084.27	254,844.05	-2%	249,084.27	243,283.50	2%	249,084.27	257,884.01	-3%

SALES TAX BREAKDOWN

2025
10/7/2025

	101-01-3130	101-01-3133	211-01-3130		
Date	First penny	Second penny	BBB	Total	
1/9/2025	5,777.15	5,777.15	904.27	12,458.57	
1/30/2025	33,566.70	33,566.70	1,708.02	68,841.42	81,299.99
2/7/2025	10,267.09	10,267.09	2,143.14	22,677.32	
2/28/2025	35,000.64	35,000.64	3,817.51	73,818.79	96,496.11
3/7/2025	1,869.32	1,869.32	15.78	3,754.42	
3/27/2025	32,342.02	32,342.02	3,058.27	67,742.31	71,496.73
1Qtr	118,822.92	118,822.92	11,646.99	249,292.83	249,292.83 21.14%
4/9/2025	661.17	661.17	22.82	1,345.16	
4/29/2025	38,557.37	38,557.37	1,834.00	78,948.74	80,293.90
5/8/2025	5,415.63	5,415.63	311.45	11,142.71	
5/30/2025	46,960.76	46,960.76	4,011.64	97,933.16	109,075.87
6/6/2025	1,959.65	1,959.64		3,919.29	
6/26/2025	8,091.28	8,091.28	873.68	17,056.24	20,975.53
2Qtr	101,645.86	101,645.85	7,053.59	210,345.30	210,345.30 27.24%
7/6/2025	25,750.20	25,750.20	1,463.18	52,963.58	
7/26/2025	26,338.06	26,338.06	1,447.32	54,123.44	107,087.02
8/4/2025	483.58	483.58	2,757.63	3,724.79	
8/29/2025	39,778.11	39,778.11	2,769.29	82,325.51	86,050.30
9/6/2025	995.95	995.95	18.04	2,009.94	
9/28/2025	25,394.11	25,394.11	3,148.79	53,937.01	55,946.95
3Qtr	118,740.01	118,740.01	11,604.25	249,084.27	249,084.27 21.09%
10/4/2025	8,976.55	8,976.55	752.10	18,705.20	
10/27/2025				-	18,705.20
11/7/2025				-	
11/30/2025				-	-
12/5/2025				-	
12/28/2025				-	-
4Qtr	8,976.55	8,976.55	752.10	18,705.20	18,705.20 -86.49%

No. of months to date > **9.0**

Year-to-date:	348,185.34	348,185.33	31,056.93	727,427.60	727,427.60
Avg/mo:	\$ 38,687.26	\$ 38,687.26	\$ 3,450.77	\$ 80,825.29	Based on the following number of months
Year to Date Projected:	\$ 464,247.12	\$ 464,247.11	\$ 41,409.24	\$ 969,903.47	
Year to Date Avg/16&17:	\$ 234,545.18	\$ 234,545.18	\$ 22,426.68	\$ 491,517.05	
Variance:	\$ 229,701.94	\$ 229,701.92	\$ 18,982.56	\$ 478,386.42	
Variance %:	97.94%	97.94%	84.64%	97.33%	

1st 1/2 penny
174,092.67

Agenda Action Form Flandreau City Council

Meeting Date: 10/20/2025

Title: Establishing a Consent Agenda

Motion Resolution Ordinance Other

Background Information: The consent agenda is a parliamentary tool designed to streamline the Council's consideration of routine or non-controversial items. Items typically placed on the consent agenda include the approval of meeting minutes, employee step increases, licenses and permits, and other administrative actions that do not require separate discussion. The South Dakota Municipal League (SDML) recognizes the consent agenda as a best practice for improving the efficiency and organization of public meetings. By grouping these routine matters into one motion, the Council is able to dedicate more time to substantive topics that require policy direction, deliberation, or community engagement.

Justification: Establishment of a consent agenda can reduce the amount of time the City Council spends on routine actions, allowing the City Council to better focus its discussion on more complex policy issues or initiatives. All consent items will be published in the Council packet prior to each meeting, which would allow City Council members flexibility to remove items from the Consent Agenda, if additional discussion is needed. Inclusion of a consent agenda will allow the Council to efficiently manage procedural matters while dedicating more time to strategic issues that shape the future of Flandreau.

Financial Consideration: There is not cost associated with the inclusion of a consent agenda.

City Administrator's Recommendation: Approval

Attachments: Example Consent Agenda



City of Flandreau City Council Meeting

Agenda

6:30 p.m., Monday
September 15th, 2025
City Council Chambers
1005 W. Elm Avenue
Flandreau, SD

Meeting called by: Mayor Sutton

Type of meeting: Regular

Agenda Topics

Pledge of Allegiance

Alderman Ekern

2

Adopt Agenda

2

Consent Agenda- Minutes: September 2, 2025, Employee Step Increases, Liquor License

2

Approve Bills

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

City Administrator

Cohl Turnquist

2

Approve Administrative Reports

Old Business

5

None

New Business

- 10 Shane Waterman, IMEG: Utility Improvement Project Update
- 10 Discussion: City Election Date Change
- 5 Airport Fiscal Year 2026 Pre-Applications
- 5 Discussion: Summer Rec Director Job Description
- 5 2024 Audit Approval
- 5 Special Alcoholic Beverage License: The Merc-Event 10-18-2025

Special notes: Other business properly referred to the City Council.

Cohl Turnquist
City Administrator

Distribution:

Mayor Sutton
Alderman Ahlers
Alderman Bjerke
Alderman Ekern
Alderman Fargen
Alderman Tufty
Alderman Yeaton

Cc:
Newspaper: Moody County Enterprise
City Attorney: Matthew Tysdal

Agenda Action Form Flandreau City Council

Meeting Date: 10/20/2025

Title: Step Increase for Ian Parra and Wyatt Resman

Motion Resolution Ordinance Other

Background Information: Ian Parra and Wyatt Resman are both eligible for step increases on their respective wage scales. Parra is currently at Step 1 of the Certified Police Officer Wage Scale, \$24.87 hourly and is eligible to increase to Step 2, \$25.56 hourly. Resman is currently at Step 3 of the Apprentice Lineman Wage Scale \$29.17 hourly and is eligible to increase to Step 4, \$30.06 hourly.

Justification: Both Resman and Parra have met all of the requirements to be eligible for an increase on their respective wage scales.

Financial Consideration: Wages for Parra are included in the Crime Control Budget and Wages for Resman are included in the Electric T/D Budget.

City Administrator's Recommendation: Approval

Attachments: Respective Wage Scales

Certified Police Officer Scale

Year	Step 5	Step 4	Step 3	Step 2	Step 1
2025	\$ 27.63	\$ 26.44	\$ 26.25	\$ 25.56	\$ 24.87

Apprentice Lineman					
Year	Step 1	Step 2	Step 3	Step 4	COLA
2025	\$ 27.32	\$ 28.25	\$ 29.17	\$ 30.06	Updated

Agenda Action Form Flandreau City Council

Meeting Date: 10/20/2025

Title: Resolution 2025-11: Establishing Ambulance Fees

Motion Resolution Ordinance Other

Background Information: As the City prepares to assume ambulance operations in 2026, it is necessary to adopt a fee schedule for services rendered. Staff has conducted a comparative survey of regional ambulance providers and determined rates that are both acceptable and consistent with industry standards. The proposed schedule also updates the fees previously adopted by Moody County to reflect current service costs. In addition, a new "Lift Assist" fee has been added. According to Moody County EMS staff, lift assists are a common service provided to residents; however, this service has historically not been billed despite requiring staff time and resources.

Justification: It is necessary to adopt a resolution to establish Ambulance Fees, as it is imperative that the City bill out for EMS services to sustain operations.

Financial Consideration: The adopted fees will be used by PCC to bill out services rendered by City EMS Staff. All collected revenues will be credited to the Ambulance Department in 2026.

City Administrator's Recommendation: Approval

Attachments: Resolution 2025-11

RESOLUTION NO. 2025-11

**A RESOLUTION AMENDING THE CITY OF FLANDREAU FEE SCHEDULE
TO ESTABLISH AMBULANCE FEES**

WHEREAS, the City of Flandreau operates an ambulance service that provides essential emergency medical response and patient transport services to the residents of Flandreau and surrounding areas; and

WHEREAS, the City Council recognizes that the operation of a professional ambulance service requires substantial financial resources to maintain vehicles, equipment, personnel, and training to ensure the highest level of care and readiness; and

WHEREAS, South Dakota Codified Law § 9-32-1 and related provisions authorize municipalities to operate and regulate ambulance services and to establish and collect reasonable fees for such services; and

WHEREAS, it is the intent of the City Council to ensure that ambulance fees accurately reflect the cost of providing service, while remaining fair and reasonable to the public; and

WHEREAS, City staff has reviewed regional and industry rate standards, and has recommended establishing a fee schedule to maintain fiscal sustainability and service quality.

THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL of the City of Flandreau, South Dakota that the following fees be established:

Mileage	\$20.50
ALS Non-Emergency	\$1,000.00
ALS Emergency	\$1,225.00
BLS Non-Emergency	\$800.00
BLS Emergency	\$950.00
ALS-2 Emergency	\$2,075.00
BLS Supplies	\$105.00
ALS Supplies	\$215.00
Defibrillation	\$150.00
IV Supplies	\$80.00
Esophageal Intubation	\$145.00
Oxygen (ETCO2)	\$65.00/\$215.00
Treat on Scene	\$215.00
Lift Assist	\$150.00
Standby	\$75.00 per hour

This Resolution declared adopted and effective this 20th Day of October, 2025

Daniel D. Sutton
Mayor

Lori Kneebone
Finance Officer