



City of Flandreau City Council Meeting

Agenda

6:30 p.m., Monday
November 3rd, 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 Yeaton

2

Adopt Agenda

Consent Agenda

- Approve Minutes from 10-20-2025
- Approve Bills
- 2026 Liquor License Renewals
- Step Increases: Raleigh Burk and Brandon Goff
- Destruction of City Files: Year 2021

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 Utility Project Update: Shane Waterman,
IMEG

5 ARPA Pay Request (7); Water: \$169,234.06
Sewer: \$125,481.40

5 SRF Pay Requests: Sewer (7); \$23,280, Water
(20); \$19,650

5 Resolution 2025-12: Final Plat of Lots 3 and
4 of Wendell Addition

5 Resolution 2025-13: Unclaimed Property

5 First Reading: Ordinance 634-2026
Appropriation

10 Discussion: City Park Land Donation

5 Ambulance Job Descriptions

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 20th, 2025**

The City Council of the City of Flandreau, South Dakota, met in regular session on Monday, October 20th, 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 and Karen Tufty. Absent: Tim Yeaton. Also present were City Administrator Cohl Turnquist, Finance Officer Lori Kneebone, City Attorney Matthew Tysdal, and IMEG Engineer Shane Waterman.

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

Motion by Bjerke and seconded by Ekern to approve the minutes of October 6th, 2025. The following members voted aye: Ahlers, Bjerke, Ekern, Fargen and Tufty. Nays: None. Absent: Yeaton. Motion carried.

Motion by Fargen and seconded by Ahlers to approve the minutes of October 8th, 2025. The following members voted aye: Ahlers, Bjerke, Ekern, Fargen and Tufty. Nays: None. Absent: Yeaton. Motion carried.

Motion by Fargen and seconded by Ekern to allow the following claims for the City and to pay them: Payroll, 10/15/25: general, 25,999.39; water, 1,406.23; electric, 6,380.89; sewer, 3,180.83; solid waste, 106.46. Payroll, 10/15/25 special run: general, 1,193.70; solid waste: 159.70. (27279) A-1 Portable Toilets, rentals, 495.00; Adams Bucket Service, tree removal, 1,900.00; AFLAC, supplemental insurance, 277.44; ALTEC Industries, Inc., repairs, 971.10; Axon Enterprise, Inc. FPD contract/agreement, 4,972.92; Bender Sewer and Drain, LLC, vacuum truck rent, 2,792.00; Big Sioux Community Water System, airport/park water, 193.75; BLS Enterprises, bike path repairs, 17,138.38; Bluepeak, utilities, 163.08; Bobby Johanson, Comm. Center deposit reimbursement, 250.00; Buffalo Ridge Concrete, concrete, 965.00; Century Business Products, copier lease, 478.04; CINTAS, fist aid boxes refill, 109.99; City of Sioux Falls, water testing, 52.74; Clubhouse Hotel & Suites – Pierre, travel/conf., 524.49; Code Enforcement Specialists, professional fees, 630.92; Ekern Home Equipment, Inc., supplies, 1,301.67; Federal Signal Corp, repairs, 413.00; GreatAmerica Financial Services, copier lease, 171.21; Hawkins, Inc., supplies, 70.00; Heidepriem, Purtell, Siegel, Hinrichs & Tysdal, LLP, professional fees, 4,054.48; Jacob Pulscher, personal expense reimbursed, 51.82; Ketel Thorstenson, LLP, professional fees, 6,500.00; Maynards of Flandreau, supplies, 559.88; Metron-Farnier, LLC, water meters, 700.00; MidAmerican Energy, gas, 236.52; Missouri River Energy Services, meter fees, 390.80; Ottertail Power Company, airport electricity, 247.22; Patriot Electric, meter pedestal, 4,029.11; Pye Barker Fire & Safety, supplies, 742.00; Ramsdell F&M LTD, use of loader for cleanup, 396.50; River's Edge Cooperative, gas/oil/supplies, 1,748.31; Sanitation Products, Inc., dump truck, 149,179.00; SD Supplemental Retirement Plan, supplemental retirement, 150.00; Sioux Valley Energy, electricity, 191.00; Siteone Landscape Supply LLC, supplies, 328.57; Sparkle Car Wash, Inc., car washes, 36.45; Sturdevant's Auto Supply,

supplies/repairs, 692.39; Valley Fibercom, utilities, 907.03; Waxdahl Napa Plus LLC, supplies, 774.68; WESCO Receivables Corp., supplies, 3,545.00 (27319). (27320) IMEG, SRF water #19 and sewer #6, 39,050.00. (27321) H & W Contracting, LLC, ARPA pay request #5 and #6 – water & sewer, 648,319.10. The following members voted aye: Ahlers, Bjerke, Ekern, Fargen and Tufty. Nays: None. Absent: Yeaton. Motion carried.

Visitors to Be Heard: None

Mayor Sutton reported recent incidents of break-ins and vandalism occurring within the community. Letters have been sent to residents regarding code enforcement violations. He also noted the success of the community event held at The Merc over the past weekend. Additionally, Mayor Sutton provided an update on the housing development project on Broad Avenue, stating that the project remains in progress.

City Administrator Cohl Turnquist reported that a Trunk or Treat event will be held at the Boys and Girls Club on October 31, 2025, from 5:00 to 7:00 p.m. The City and the Flandreau Police Department will participate in the event. Turnquist noted that the city park campground has been closed for the season.

The first reading of Ordinance No. 634, the 2026 Appropriation Ordinance, is scheduled for November 3, 2025. He also reported that the intersection of Wind and Elm Streets is temporarily closed due to the ongoing water and sewer project and the recent installation of valley gutters.

Additionally, Turnquist informed the Council that the Airport Board met on October 20, 2025, to review current activities and updates at the Flandreau Airport.

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

Old Business: The Second Reading of Ordinance 633 was held. This ordinance would change the city election dates to the first Tuesday after the first Monday in June.

Motion by Bjerke and seconded by Ahlers to approve Ordinance 633. The following members voted aye: Ahlers, Bjerke, Ekern, Fargen and Tufty. Nays: None. Absent: Yeaton. Motion carried.

New Business: Shane Waterman with IMEG Engineering provided the Council with an update on the Utility Improvement Project. He reported that utility work is currently underway on the south block of Prairie Street. The grading crew will be working on four blocks in total, including two on Prairie Street, one on Crescent Street, and one on Elm Street. Concrete work is anticipated to begin during the first week of November, with some areas potentially receiving dormant seeding prior to winter.

Waterman requested Council approval for the contractor to continue work beyond the first milestone deadline of October 31, noting that additional work could extend into mid-November, with final cleanup expected by Thanksgiving. Council members concurred, allowing the work to proceed as long as weather conditions remain favorable and the project site is properly secured for winter.

Waterman also reviewed snow removal procedures that will be implemented within the project area. The next public meeting for project updates will be October 29th at noon at the city office.

The city received a special funding request from ROCS Transportation for a vehicle match of \$15,000 to go towards the purchase of a new van. This request is in addition to the \$9,000 the organization requested for operational assistance.

Motion by Fargen and seconded by Bjerke to approve \$7,500 to ROCS for the vehicle match, contingent on them procuring the full match amount. The following members voted aye: Ahlers, Bjerke, Ekern, Fargen and Tufty. Nays: None. Absent: Yeaton. Motion carried.

Administrator Cohl Turnquist presented the third-quarter sales tax report to the Council, noting that if current trends continue through the fourth quarter, the City is projected to meet its 2025 sales tax revenue budget.

Turnquist presented information to the council on the possibility of establishing a consent agenda for council meetings. A 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.

Motion by Bjerke and seconded by Ekern to approve the establishment of a consent agenda for future council meetings. The following members voted aye: Ahlers, Bjerke, Ekern, Fargen and Tufty. Nays: None. Absent: Yeaton. Motion carried.

Motion by Tufty and seconded by Ekern to approve step increases for city employees Wyatt Resmen, placing him on Step 4, \$30.06/hourly and Ian Parra, placing him on Step 2, \$25.56/hourly. The following members voted aye: Ahlers, Bjerke, Ekern, Fargen and Tufty. Nays: None. Absent: Yeaton. Motion carried.

Motion by Ahlers and seconded by Fargen to amend Resolution 2025-11: Ambulance Fees, due to a clerical change, to state the City of Flandreau will operate an ambulance. The following members voted aye: Ahlers, Bjerke, Ekern, Fargen and Tufty. Nays: None. Absent: Yeaton. Motion carried.

Motion by Ekern and seconded by Ahlers to approve the amended Resolution 2025-11: Ambulance Fees. The following members voted aye: Ahlers, Bjerke, Ekern, Fargen and Tufty. Nays: None. Absent: Yeaton. Motion carried.

Council Comments: None.

The Mayor declared the meeting adjourned at 7:38 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	157,179.75	2,095,889.84	666,068.83
Expense	2,492,313.68	2,779,087.35	312,017.56	2,298,101.42	480,985.93
Fund: 101 - General Fund Surplus (Deficit):	5,646.32	-17,128.68	-154,837.81	-202,211.58	185,082.90
Fund: 211 - Bed, Board, Booze OR 3rd Cent Sales Tax Fund?					
Revenue	32,000.00	32,000.00	3,207.37	33,512.20	-1,512.20
Expense	32,000.00	32,000.00	725.23	35,502.02	-3,502.02
Fund: 211 - Bed, Board, Booze OR 3rd Cent Sales Tax Fund? Surplus (Defi	0.00	0.00	2,482.14	-1,989.82	1,989.82
Fund: 307 - Aquatic Center Bond					
Revenue	0.00	0.00	188.46	434.47	-434.47
Fund: 307 - Aquatic Center Bond Total:	0.00	0.00	188.46	434.47	-434.47
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	64,307.74	631,646.40	4,038,781.73
Expense	762,511.00	762,511.00	55,124.44	661,856.46	100,654.54
Fund: 602 - Water Surplus (Deficit):	3,907,917.13	3,907,917.13	9,183.30	-30,210.06	3,938,127.19
Fund: 603 - Electric					
Revenue	3,289,100.00	3,289,100.00	318,590.94	3,448,549.15	-159,449.15
Expense	3,265,435.00	3,265,435.00	206,680.02	2,948,522.88	316,912.12
Fund: 603 - Electric Surplus (Deficit):	23,665.00	23,665.00	111,910.92	500,026.27	-476,361.27
Fund: 604 - Sewer					
Revenue	4,491,019.00	4,491,019.00	57,197.14	562,158.36	3,928,860.64
Expense	608,410.00	608,410.00	47,620.76	740,748.37	-132,338.37
Fund: 604 - Sewer Surplus (Deficit):	3,882,609.00	3,882,609.00	9,576.38	-178,590.01	4,061,199.01
Fund: 606 - Airport					
Revenue	1,093,975.00	1,093,975.00	10,661.02	38,644.82	1,055,330.18
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	-31,421.74	-74,952.69	38,675.69
Fund: 612 - Solid Waste					
Revenue	218,805.00	218,805.00	18,042.09	180,327.69	38,477.31
Expense	195,450.00	195,450.00	14,385.19	142,379.64	53,070.36
Fund: 612 - Solid Waste Surplus (Deficit):	23,355.00	23,355.00	3,656.90	37,948.05	-14,593.05
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	-58,680.51	-17,061.86	

Fund Summary

Fund	Original	Current	MTD Activity	YTD Activity	Budget
	Total Budget	Total Budget			Remaining
101 - General Fund	5,646.32	-17,128.68	-154,837.81	-202,211.58	185,082.90
211 - Bed, Board, Booze OR	0.00	0.00	2,482.14	-1,989.82	1,989.82
307 - Aquatic Center Bond	0.00	0.00	188.46	434.47	-434.47
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	9,183.30	-30,210.06	3,938,127.19
603 - Electric	23,665.00	23,665.00	111,910.92	500,026.27	-476,361.27
604 - Sewer	3,882,609.00	3,882,609.00	9,576.38	-178,590.01	4,061,199.01
606 - Airport	-36,277.00	-36,277.00	-31,421.74	-74,952.69	38,675.69
612 - Solid Waste	23,355.00	23,355.00	3,656.90	37,948.05	-14,593.05
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	-58,680.51	-17,061.86	



City of Flandreau, SD

Expense Approval Report

By Vendor Name

Payment Dates 10/29/2025 - 10/29/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Vendor: 2041 - AVERA HEALTH PLANS							
AVERA HEALTH PLANS	INV0001759	10/29/2025	NOV. 2025: HEALTH INSURA	101-00-2169		10/29/2025	6,939.99
AVERA HEALTH PLANS	INV0001759	10/29/2025	NOV. 2025: HEALTH INSURA	602-00-2169		10/29/2025	2,160.89
AVERA HEALTH PLANS	INV0001759	10/29/2025	NOV. 2025: HEALTH INSURA	603-00-2169		10/29/2025	3,316.84
AVERA HEALTH PLANS	INV0001759	10/29/2025	NOV. 2025: HEALTH INSURA	604-00-2169		10/29/2025	2,160.89
Vendor 2041 - AVERA HEALTH PLANS Total:							14,578.61
Vendor: 0183 - CITY OF FLANDREAU							
CITY OF FLANDREAU	INV0001772	10/29/2025	OCT. 2025: CITY BILLS VIA BA	101-02-4280		10/29/2025	223.05
CITY OF FLANDREAU	INV0001772	10/29/2025	OCT. 2025: CITY BILLS VIA BA	101-03-4280		10/29/2025	673.02
CITY OF FLANDREAU	INV0001772	10/29/2025	OCT. 2025: CITY BILLS VIA BA	101-04-4280		10/29/2025	183.59
CITY OF FLANDREAU	INV0001772	10/29/2025	OCT. 2025: CITY BILLS VIA BA	101-04-4281		10/29/2025	1,160.62
CITY OF FLANDREAU	INV0001772	10/29/2025	OCT. 2025: CITY BILLS VIA BA	101-07-4280		10/29/2025	220.70
CITY OF FLANDREAU	INV0001772	10/29/2025	OCT. 2025: CITY BILLS VIA BA	101-08-4280		10/29/2025	598.40
CITY OF FLANDREAU	INV0001772	10/29/2025	OCT. 2025: CITY BILLS VIA BA	101-08-4810		10/29/2025	39.54
CITY OF FLANDREAU	INV0001772	10/29/2025	OCT. 2025: CITY BILLS VIA BA	101-08-4820		10/29/2025	285.10
CITY OF FLANDREAU	INV0001772	10/29/2025	OCT. 2025: CITY BILLS VIA BA	101-09-4280		10/29/2025	1,844.18
CITY OF FLANDREAU	INV0001772	10/29/2025	OCT. 2025: CITY BILLS VIA BA	101-10-4280		10/29/2025	389.43
CITY OF FLANDREAU	INV0001772	10/29/2025	OCT. 2025: CITY BILLS VIA BA	101-13-4280		10/29/2025	109.31
CITY OF FLANDREAU	INV0001772	10/29/2025	OCT. 2025: CITY BILLS VIA BA	602-31-4280		10/29/2025	27.14
CITY OF FLANDREAU	INV0001772	10/29/2025	OCT. 2025: CITY BILLS VIA BA	602-32-4280		10/29/2025	160.21
CITY OF FLANDREAU	INV0001772	10/29/2025	OCT. 2025: CITY BILLS VIA BA	603-31-4280		10/29/2025	197.23
CITY OF FLANDREAU	INV0001772	10/29/2025	OCT. 2025: CITY BILLS VIA BA	603-32-4280		10/29/2025	179.60
CITY OF FLANDREAU	INV0001772	10/29/2025	OCT. 2025: CITY BILLS VIA BA	604-31-4280		10/29/2025	690.75
CITY OF FLANDREAU	INV0001772	10/29/2025	OCT. 2025: CITY BILLS VIA BA	604-32-4280		10/29/2025	160.22
Vendor 0183 - CITY OF FLANDREAU Total:							7,142.09
Vendor: 0151 - EFTPS							
EFTPS	INV0001776	10/29/2025	PAYROLL TAXES -- PAYROLL O	101-00-2162		10/29/2025	5,507.94
EFTPS	INV0001776	10/29/2025	PAYROLL TAXES -- PAYROLL O	602-00-2162		10/29/2025	1,507.94
EFTPS	INV0001776	10/29/2025	PAYROLL TAXES -- PAYROLL O	603-00-2162		10/29/2025	3,232.34
EFTPS	INV0001776	10/29/2025	PAYROLL TAXES -- PAYROLL O	604-00-2162		10/29/2025	1,618.76
EFTPS	INV0001776	10/29/2025	PAYROLL TAXES -- PAYROLL O	612-00-2162		10/29/2025	35.30
EFTPS	INV0001777	10/29/2025	PAYROLL TAXES -- PAYROLL O	101-00-2162		10/29/2025	4,968.64
EFTPS	INV0001777	10/29/2025	PAYROLL TAXES -- PAYROLL O	602-00-2162		10/29/2025	1,343.80
EFTPS	INV0001777	10/29/2025	PAYROLL TAXES -- PAYROLL O	603-00-2162		10/29/2025	2,846.68
EFTPS	INV0001777	10/29/2025	PAYROLL TAXES -- PAYROLL O	604-00-2162		10/29/2025	1,462.83
EFTPS	INV0001777	10/29/2025	PAYROLL TAXES -- PAYROLL O	612-00-2162		10/29/2025	17.64
EFTPS	INV0001778	10/29/2025	PAYROLL TAXES -- PAYROLL O	101-00-2162		10/29/2025	280.76

Expense Approval Report

Payment Dates: 10/29/2025 - 10/29/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
EFTPS	INV0001778	10/29/2025	PAYROLL TAXES -- PAYROLL O	612-00-2162		10/29/2025	26.44
EFTPS	INV0001779	10/29/2025	PAYROLL TAXES -- PAYROLL O	101-00-2162		10/29/2025	6,975.26
EFTPS	INV0001779	10/29/2025	PAYROLL TAXES -- PAYROLL O	602-00-2162		10/29/2025	1,417.70
EFTPS	INV0001779	10/29/2025	PAYROLL TAXES -- PAYROLL O	603-00-2162		10/29/2025	2,331.09
EFTPS	INV0001779	10/29/2025	PAYROLL TAXES -- PAYROLL O	604-00-2162		10/29/2025	1,618.15
EFTPS	INV0001779	10/29/2025	PAYROLL TAXES -- PAYROLL O	612-00-2162		10/29/2025	25.36
Vendor 0151 - EFTPS Total:							35,216.63
Vendor: 0511 - MISSOURI RIVER ENERGY SERVICES							
MISSOURI RIVER ENERGY SE	INV0001780	10/29/2025	SEPT. 2025: MRES/WAPA	603-30-4341		10/29/2025	141,562.68
Vendor 0511 - MISSOURI RIVER ENERGY SERVICES Total:							141,562.68
Vendor: 0075 - POSTMASTER							
POSTMASTER	INV0001771	10/29/2025	OCT. 2025: POSTAGE FOR UTI	602-32-4260		10/29/2025	165.82
POSTMASTER	INV0001771	10/29/2025	OCT. 2025: POSTAGE FOR UTI	603-32-4260		10/29/2025	165.83
POSTMASTER	INV0001771	10/29/2025	OCT. 2025: POSTAGE FOR UTI	604-32-4260		10/29/2025	165.83
Vendor 0075 - POSTMASTER Total:							497.48
Vendor: 0093 - SD STATE TREAS-SALES TAX							
SD STATE TREAS-SALES TAX	INV0001761	10/29/2025	SEPT. 2025: SALES TAX PAYAB	101-00-2170		10/29/2025	816.93
SD STATE TREAS-SALES TAX	INV0001761	10/29/2025	SEPT. 2025: SALES TAX PAYAB	603-00-2170		10/29/2025	12,988.82
SD STATE TREAS-SALES TAX	INV0001761	10/29/2025	SEPT. 2025: SALES TAX PAYAB	606-00-2170		10/29/2025	5.25
SD STATE TREAS-SALES TAX	INV0001761	10/29/2025	SEPT. 2025: SALES TAX PAYAB	612-00-2170		10/29/2025	1,080.97
Vendor 0093 - SD STATE TREAS-SALES TAX Total:							14,891.97
Vendor: 1856 - US DEPT OF AGRICULTURE--WATER/SEWER							
US DEPT OF AGRICULTURE--	INV0001762	10/29/2025	OCT. 2025: WATER & SEWER	602-40-4716		10/29/2025	3,673.27
US DEPT OF AGRICULTURE--	INV0001762	10/29/2025	OCT. 2025: WATER & SEWER	602-40-4717		10/29/2025	4,569.73
US DEPT OF AGRICULTURE--	INV0001762	10/29/2025	OCT. 2025: WATER & SEWER	604-40-4718		10/29/2025	5,210.91
US DEPT OF AGRICULTURE--	INV0001762	10/29/2025	OCT. 2025: WATER & SEWER	604-40-4719		10/29/2025	6,482.09
US DEPT OF AGRICULTURE--	INV0001762	10/29/2025	OCT. 2025: WATER & SEWER	604-40-4728		10/29/2025	691.58
US DEPT OF AGRICULTURE--	INV0001762	10/29/2025	OCT. 2025: WATER & SEWER	604-40-4729		10/29/2025	859.42
Vendor 1856 - US DEPT OF AGRICULTURE--WATER/SEWER Total:							21,487.00
Grand Total:							235,376.46

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
101 - General Fund	31,216.46	31,216.46
602 - Water	15,026.50	15,026.50
603 - Electric	166,821.11	166,821.11
604 - Sewer	21,121.43	21,121.43
606 - Airport	5.25	5.25
612 - Solid Waste	1,185.71	1,185.71
Grand Total:	235,376.46	235,376.46

Account Summary

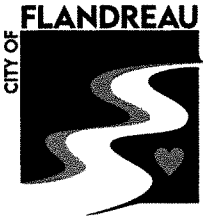
Account Number	Account Name	Expense Amount	Payment Amount
101-00-2162	Payroll Taxes Payable	17,732.60	17,732.60
101-00-2169	Health Insurance Payabl	6,939.99	6,939.99
101-00-2170	Sales Taxes Payable	816.93	816.93
101-02-4280	Utilities	223.05	223.05
101-03-4280	Utilities	673.02	673.02
101-04-4280	Utilities	183.59	183.59
101-04-4281	Utilities Street Lighting	1,160.62	1,160.62
101-07-4280	Utilities	220.70	220.70
101-08-4280	Utilities	598.40	598.40
101-08-4810	Band Shell Expenses	39.54	39.54
101-08-4820	Bike Path Expenses	285.10	285.10
101-09-4280	Utilities	1,844.18	1,844.18
101-10-4280	Utilities	389.43	389.43
101-13-4280	Utilities	109.31	109.31
602-00-2162	Payroll Taxes Payable	4,269.44	4,269.44
602-00-2169	Health Insurance Payabl	2,160.89	2,160.89
602-31-4280	Utilities	27.14	27.14
602-32-4260	Supplies	165.82	165.82
602-32-4280	Utilities	160.21	160.21
602-40-4716	Principal - 2019 Water B	3,673.27	3,673.27
602-40-4717	Interest - 2019 Water Bo	4,569.73	4,569.73
603-00-2162	Payroll Taxes Payable	8,410.11	8,410.11
603-00-2169	Health Insurance Payabl	3,316.84	3,316.84
603-00-2170	Sales Taxes Payable	12,988.82	12,988.82
603-30-4341	MRES/WAPA/PWR Cost	141,562.68	141,562.68
603-31-4280	Utilities	197.23	197.23
603-32-4260	Supplies	165.83	165.83
603-32-4280	Utilities	179.60	179.60
604-00-2162	Payroll Taxes Payable	4,699.74	4,699.74
604-00-2169	Health Insurance Payabl	2,160.89	2,160.89

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
604-31-4280	Utilities	690.75	690.75
604-32-4260	Supplies	165.83	165.83
604-32-4280	Utilities	160.22	160.22
604-40-4718	Principal - 2019 Sewer B	5,210.91	5,210.91
604-40-4719	Interest - 2019 Sewer Bo	6,482.09	6,482.09
604-40-4728	Principal - 2019 Sewer B	691.58	691.58
604-40-4729	Interest - 2019 Sewer Bo	859.42	859.42
606-00-2170	Sales Taxes Payable	5.25	5.25
612-00-2162	Payroll Taxes Payable	104.74	104.74
612-00-2170	Sales Taxes Payable	1,080.97	1,080.97
Grand Total:		235,376.46	235,376.46

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	235,376.46	235,376.46
Grand Total:	235,376.46	235,376.46



City of Flandreau, SD

My Refund Check Register

Refund Check Detail

UBPKT02061 - Refunds 1 UBPKT02057 Regular

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
01-00983-00	REYES, EDGARDO	11/3/2025	27322	96.95			96.95	Generated From Billing
Total Refunds: 1			Total Refunded Amount:	96.95				

Revenue Code Summary

Revenue Code	Amount
996 - UNAPPLIED CREDITS	96.95
Revenue Total:	96.95

General Ledger Distribution

Posting Date: 10/27/2025

Account Number	Account Name	Posting Amount	IFT
Fund: 603 - Electric			
603-00-1011	Claim On Cash	-96.95	Yes
603-00-1150	AR-Utilities	96.95	
603 Total:		0.00	
Fund: 999 - POOLED CASH			
999-00-1000	Cash In Bank - Checking	-96.95	
999-00-2000	Due To Other Funds	96.95	Yes
999 Total:		0.00	
Distribution Total:		0.00	

DEPARTMENT HEAD

CITY COUNCIL



City of Flandreau, SD

Expense Approval Report

By Vendor Name

Payment Dates 11/3/2025 - 11/3/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Vendor: 0143 - AT & T MOBILITY							
AT & T MOBILITY	287302231339X10232025	11/03/2025	FPD/AMBULANCE PHONES (101-02-4280		11/03/2025	212.20
AT & T MOBILITY	287302231339X10232025	11/03/2025	FPD/AMBULANCE PHONES (101-17-4901		11/03/2025	48.99
Vendor 0143 - AT & T MOBILITY Total:							261.19
Vendor: 1140 - BETTY VON EYE							
BETTY VON EYE	INV0001765	11/03/2025	NOV. 2025: MEDICAL INSUR	604-00-2169		11/03/2025	185.00
Vendor 1140 - BETTY VON EYE Total:							185.00
Vendor: 0013 - BOOSTER PUBLISHING							
BOOSTER PUBLISHING	00037448	11/03/2025	OCT. 2025: COUNCIL MINUT	101-01-4230		11/03/2025	490.00
Vendor 0013 - BOOSTER PUBLISHING Total:							490.00
Vendor: 0014 - BORDER STATES ELECTRIC SUPPLY							
BORDER STATES ELECTRIC SU	931337633	11/03/2025	ELECTRICAL CONDUIT (QTY:	603-31-4260		11/03/2025	1,687.50
Vendor 0014 - BORDER STATES ELECTRIC SUPPLY Total:							1,687.50
Vendor: 1700 - CARDMEMBER SERVICES							
CARDMEMBER SERVICES	INV0001784	11/03/2025	OCT. 2025: TRAVEL / DUES /	101-01-4270		11/03/2025	504.31
CARDMEMBER SERVICES	INV0001784	11/03/2025	OCT. 2025: TRAVEL / DUES /	101-01-4290		11/03/2025	263.25
CARDMEMBER SERVICES	INV0001784	11/03/2025	OCT. 2025: TRAVEL / DUES /	101-02-4260		11/03/2025	131.72
CARDMEMBER SERVICES	INV0001784	11/03/2025	OCT. 2025: TRAVEL / DUES /	101-04-4260		11/03/2025	63.74
CARDMEMBER SERVICES	INV0001784	11/03/2025	OCT. 2025: TRAVEL / DUES /	101-07-4260		11/03/2025	506.46
CARDMEMBER SERVICES	INV0001784	11/03/2025	OCT. 2025: TRAVEL / DUES /	101-08-4260		11/03/2025	20.77
CARDMEMBER SERVICES	INV0001784	11/03/2025	OCT. 2025: TRAVEL / DUES /	101-17-4901		11/03/2025	24.59
CARDMEMBER SERVICES	INV0001784	11/03/2025	OCT. 2025: TRAVEL / DUES /	101-21-4260		11/03/2025	32.17
CARDMEMBER SERVICES	INV0001784	11/03/2025	OCT. 2025: TRAVEL / DUES /	101-21-4901		11/03/2025	119.20
CARDMEMBER SERVICES	INV0001784	11/03/2025	OCT. 2025: TRAVEL / DUES /	602-31-4260		11/03/2025	55.98
CARDMEMBER SERVICES	INV0001784	11/03/2025	OCT. 2025: TRAVEL / DUES /	602-32-4260		11/03/2025	128.42
CARDMEMBER SERVICES	INV0001784	11/03/2025	OCT. 2025: TRAVEL / DUES /	603-32-4260		11/03/2025	128.43
CARDMEMBER SERVICES	INV0001784	11/03/2025	OCT. 2025: TRAVEL / DUES /	604-31-4260		11/03/2025	9.99
CARDMEMBER SERVICES	INV0001784	11/03/2025	OCT. 2025: TRAVEL / DUES /	604-32-4260		11/03/2025	128.44
Vendor 1700 - CARDMEMBER SERVICES Total:							2,117.47
Vendor: 1269 - CENEX FLEETCARD							
CENEX FLEETCARD	323945	11/03/2025	OCT. 2025: FPD GAS/OIL	101-02-4263		11/03/2025	1,374.88
Vendor 1269 - CENEX FLEETCARD Total:							1,374.88
Vendor: 1721 - CINTAS							
CINTAS	4247136736	11/03/2025	RUGS / LINENS / TOWELS	101-10-4240		11/03/2025	459.03
CINTAS	4247136736	11/03/2025	RUGS / LINENS / TOWELS	602-32-4240		11/03/2025	78.59
CINTAS	4247136736	11/03/2025	RUGS / LINENS / TOWELS	603-32-4240		11/03/2025	78.59

Expense Approval Report

Payment Dates: 11/3/2025 - 11/3/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
CINTAS	4247136736	11/03/2025	RUGS / LINENS / TOWELS	604-32-4240		11/03/2025	78.63
Vendor 1721 - CINTAS Total:							694.84
Vendor: 1889 - COLMAN BUILDING CENTER							
COLMAN BUILDING CENTER	2510-061582	11/03/2025	1/2X20' REBAR GR60 (QTY: 1	101-04-4252		11/03/2025	586.50
COLMAN BUILDING CENTER	2510-061582	11/03/2025	1/2X20' REBAR GR60 (QTY: 1	101-04-4254		11/03/2025	586.50
Vendor 1889 - COLMAN BUILDING CENTER Total:							1,173.00
Vendor: 1542 - CRYSTAL HANSON							
CRYSTAL HANSON	INV0001770	11/03/2025	PERSONAL EXPENSE REIMBU	602-32-4260		11/03/2025	3.20
CRYSTAL HANSON	INV0001770	11/03/2025	PERSONAL EXPENSE REIMBU	603-32-4260		11/03/2025	153.68
CRYSTAL HANSON	INV0001770	11/03/2025	PERSONAL EXPENSE REIMBU	604-32-4260		11/03/2025	3.19
CRYSTAL HANSON	INV0001782	11/03/2025	PAID EXTRA POSTAGE TO MA	602-32-4260		11/03/2025	0.16
CRYSTAL HANSON	INV0001782	11/03/2025	PAID EXTRA POSTAGE TO MA	603-32-4260		11/03/2025	0.16
CRYSTAL HANSON	INV0001782	11/03/2025	PAID EXTRA POSTAGE TO MA	604-32-4260		11/03/2025	0.17
Vendor 1542 - CRYSTAL HANSON Total:							160.56
Vendor: 1933 - DAKOTA PUMPING							
DAKOTA PUMPING	945445	11/03/2025	LOADS FROM CITY PARK (QTY	604-31-4293		11/03/2025	320.00
Vendor 1933 - DAKOTA PUMPING Total:							320.00
Vendor: 1030 - DELTA DENTAL OF SOUTH DAKOTA							
DELTA DENTAL OF SOUTH DA	1963268	11/03/2025	NOV. 2025: DENTAL INSURA	101-00-2158		11/03/2025	548.05
DELTA DENTAL OF SOUTH DA	1963268	11/03/2025	NOV. 2025: DENTAL INSURA	602-00-2158		11/03/2025	252.38
DELTA DENTAL OF SOUTH DA	1963268	11/03/2025	NOV. 2025: DENTAL INSURA	603-00-2158		11/03/2025	248.60
DELTA DENTAL OF SOUTH DA	1963268	11/03/2025	NOV. 2025: DENTAL INSURA	604-00-2158		11/03/2025	214.07
Vendor 1030 - DELTA DENTAL OF SOUTH DAKOTA Total:							1,263.10
Vendor: 1937 - ELM CUSTOMS							
ELM CUSTOMS	1886-2	11/03/2025	FFD: TRUCK 3R REPAIRS -- AD	101-03-4250		11/03/2025	267.60
Vendor 1937 - ELM CUSTOMS Total:							267.60
Vendor: 0032 - ENG SERVICES							
ENG SERVICES	34447	11/03/2025	REMOVE/DISPOSE OF FRIDG	612-05-4260		11/03/2025	45.00
ENG SERVICES	INV0001783	11/03/2025	OCT. 2025: HAULING SOLID	612-05-4293		11/03/2025	15,424.20
Vendor 0032 - ENG SERVICES Total:							15,469.20
Vendor: 2225 - FLANDREAU BUILDING CENTER							
FLANDREAU BUILDING CENT	INV0001774	11/03/2025	FFD: FORKLIFT RENTAL (QTY:	101-03-4260		11/03/2025	35.00
Vendor 2225 - FLANDREAU BUILDING CENTER Total:							35.00
Vendor: 0167 - FSST							
FSST	INV0001773	11/03/2025	OCT. 2025: FSST UTILITY TAX	603-00-2172		11/03/2025	619.03
FSST	INV0001773	11/03/2025	OCT. 2025: FSST UTILITY TAX	612-00-2172		11/03/2025	89.79
Vendor 0167 - FSST Total:							708.82
Vendor: 2273 - HDR ENGINEERING, INC.							
HDR ENGINEERING, INC.	INV0001766	11/03/2025	10/30/25 -- COMM. CTR DEP	101-10-4902		11/03/2025	250.00
Vendor 2273 - HDR ENGINEERING, INC. Total:							250.00

Expense Approval Report

Payment Dates: 11/3/2025 - 11/3/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Vendor: 0830 - HELMS & ASSOCIATES							
HELMS & ASSOCIATES	37161	11/03/2025	A9873: RUNWAY REALIGNM	606-11-4322		11/03/2025	6,973.03
Vendor 0830 - HELMS & ASSOCIATES Total:							6,973.03
Vendor: 0952 - JOHN RYAN CONSTRUCTION, INC.							
JOHN RYAN CONSTRUCTION,	680	11/03/2025	RESCUE CHURCH SIDEWALK I	101-04-4256		11/03/2025	3,150.00
Vendor 0952 - JOHN RYAN CONSTRUCTION, INC. Total:							3,150.00
Vendor: 1378 - METRON-FARNIER, LLC							
METRON-FARNIER, LLC	992410692	11/03/2025	CELLURAL 1YR SERVICE PLAN	602-31-4362		11/03/2025	240.00
METRON-FARNIER, LLC	992410693	11/03/2025	CELLURAL 1YR SERVICE PLAN	602-31-4362		11/03/2025	50.00
METRON-FARNIER, LLC	992410694	11/03/2025	CELLURAL 1YR SERVICE PLAN	602-31-4362		11/03/2025	10.00
METRON-FARNIER, LLC	992410695	11/03/2025	CELLURAL 1YR SERVICE PLAN	602-31-4362		11/03/2025	10.00
METRON-FARNIER, LLC	992410698	11/03/2025	CELLURAL 1YR SERVICE PLAN	602-31-4362		11/03/2025	1,660.00
Vendor 1378 - METRON-FARNIER, LLC Total:							1,970.00
Vendor: 0067 - MIDAMERICAN ENERGY							
MIDAMERICAN ENERGY	572920177	11/03/2025	LIFT STATION: GAS BILL (9/22	604-31-4280		11/03/2025	26.89
MIDAMERICAN ENERGY	572936873	11/03/2025	FFD: GAS BILL (9/22/25 - 10/	101-03-4280		11/03/2025	16.29
MIDAMERICAN ENERGY	572960750	11/03/2025	ARMORY: GAS BILL (9/22/25	101-09-4280		11/03/2025	84.25
Vendor 0067 - MIDAMERICAN ENERGY Total:							127.43
Vendor: 0074 - PITNEY BOWES - PURCHASE POWERS							
PITNEY BOWES - PURCHASE	INV0001781	11/03/2025	POSTAGE MACHINE REFILL	602-32-4260		11/03/2025	116.67
PITNEY BOWES - PURCHASE	INV0001781	11/03/2025	POSTAGE MACHINE REFILL	603-32-4260		11/03/2025	116.67
PITNEY BOWES - PURCHASE	INV0001781	11/03/2025	POSTAGE MACHINE REFILL	604-32-4260		11/03/2025	116.66
Vendor 0074 - PITNEY BOWES - PURCHASE POWERS Total:							350.00
Vendor: 2098 - PLUNKETT'S PEST CONTROL							
PLUNKETT'S PEST CONTROL	10203732	11/03/2025	RODENT CONTROL PROGRA	602-32-4293		11/03/2025	48.67
PLUNKETT'S PEST CONTROL	10203732	11/03/2025	RODENT CONTROL PROGRA	603-32-4293		11/03/2025	48.68
PLUNKETT'S PEST CONTROL	10203732	11/03/2025	RODENT CONTROL PROGRA	604-32-4293		11/03/2025	48.67
Vendor 2098 - PLUNKETT'S PEST CONTROL Total:							146.02
Vendor: 1862 - PRINCIPAL LIFE INSURANCE COMPANY							
PRINCIPAL LIFE INSURANCE	INV0001763	11/03/2025	NOV. 2025: VISION INSURAN	101-00-2157		11/03/2025	73.57
PRINCIPAL LIFE INSURANCE	INV0001763	11/03/2025	NOV. 2025: VISION INSURAN	602-00-2157		11/03/2025	21.03
PRINCIPAL LIFE INSURANCE	INV0001763	11/03/2025	NOV. 2025: VISION INSURAN	603-00-2157		11/03/2025	29.83
PRINCIPAL LIFE INSURANCE	INV0001763	11/03/2025	NOV. 2025: VISION INSURAN	604-00-2157		11/03/2025	19.99
Vendor 1862 - PRINCIPAL LIFE INSURANCE COMPANY Total:							144.42
Vendor: 0056 - PYE BARKER FIRE & SAFETY							
PYE BARKER FIRE & SAFETY	IVN00357284	11/03/2025	FFD: ANNUAL FIRE EXT. INSP	101-03-4250		11/03/2025	977.00
Vendor 0056 - PYE BARKER FIRE & SAFETY Total:							977.00
Vendor: 0619 - SD DEPT OF TRANSPORTATION							
SD DEPT OF TRANSPORTATIO	S00143858	11/03/2025	PROJECT #3-46-4600-30-202	606-11-4322		11/03/2025	3,088.63
Vendor 0619 - SD DEPT OF TRANSPORTATION Total:							3,088.63

Expense Approval Report

Payment Dates: 11/3/2025 - 11/3/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Vendor: 0084 - SD DOH PUBLIC HEALTH LABORATORY							
SD DOH PUBLIC HEALTH LAB	10623455	11/03/2025	WATER TESTS: TRIHALOMET	602-31-4297		11/03/2025	230.00
Vendor 0084 - SD DOH PUBLIC HEALTH LABORATORY Total:							230.00
Vendor: 0092 - SD RETIREMENT SYSTEM							
SD RETIREMENT SYSTEM	INV0001775	11/03/2025	OCT. 2025: RETIREMENT CO	101-00-2161		11/03/2025	11,484.24
SD RETIREMENT SYSTEM	INV0001775	11/03/2025	OCT. 2025: RETIREMENT CO	602-00-2161		11/03/2025	2,129.38
SD RETIREMENT SYSTEM	INV0001775	11/03/2025	OCT. 2025: RETIREMENT CO	603-00-2161		11/03/2025	3,297.71
SD RETIREMENT SYSTEM	INV0001775	11/03/2025	OCT. 2025: RETIREMENT CO	604-00-2161		11/03/2025	2,500.45
Vendor 0092 - SD RETIREMENT SYSTEM Total:							19,411.78
Vendor: 1298 - SIOUX FALLS AREA HUMANE SOCIETY							
SIOUX FALLS AREA HUMANE	5586	11/03/2025	SEPT. 2025: ANIMAL CONTR	101-06-4293		11/03/2025	442.00
Vendor 1298 - SIOUX FALLS AREA HUMANE SOCIETY Total:							442.00
Vendor: 0833 - SOUTH DAKOTA STATE TREASURER							
SOUTH DAKOTA STATE TREAS	INV0001768	11/03/2025	UNCLAIMED PROPERTY	603-31-4901		11/03/2025	705.31
Vendor 0833 - SOUTH DAKOTA STATE TREASURER Total:							705.31
Vendor: 1665 - STANDARD INSURANCE COMPANY							
STANDARD INSURANCE COM	INV0001769	11/03/2025	NOV. 2025: LIFE INSURANCE	101-00-2168		11/03/2025	14.07
STANDARD INSURANCE COM	INV0001769	11/03/2025	NOV. 2025: LIFE INSURANCE	101-02-4209		11/03/2025	100.10
STANDARD INSURANCE COM	INV0001769	11/03/2025	NOV. 2025: LIFE INSURANCE	101-03-4209		11/03/2025	205.20
STANDARD INSURANCE COM	INV0001769	11/03/2025	NOV. 2025: LIFE INSURANCE	101-04-4209		11/03/2025	19.25
STANDARD INSURANCE COM	INV0001769	11/03/2025	NOV. 2025: LIFE INSURANCE	101-08-4209		11/03/2025	19.25
STANDARD INSURANCE COM	INV0001769	11/03/2025	NOV. 2025: LIFE INSURANCE	101-17-4209		11/03/2025	10.78
STANDARD INSURANCE COM	INV0001769	11/03/2025	NOV. 2025: LIFE INSURANCE	602-31-4209		11/03/2025	11.55
STANDARD INSURANCE COM	INV0001769	11/03/2025	NOV. 2025: LIFE INSURANCE	602-32-4209		11/03/2025	18.48
STANDARD INSURANCE COM	INV0001769	11/03/2025	NOV. 2025: LIFE INSURANCE	603-31-4209		11/03/2025	46.20
STANDARD INSURANCE COM	INV0001769	11/03/2025	NOV. 2025: LIFE INSURANCE	603-32-4209		11/03/2025	21.56
STANDARD INSURANCE COM	INV0001769	11/03/2025	NOV. 2025: LIFE INSURANCE	604-31-4209		11/03/2025	26.95
STANDARD INSURANCE COM	INV0001769	11/03/2025	NOV. 2025: LIFE INSURANCE	604-32-4209		11/03/2025	10.02
Vendor 1665 - STANDARD INSURANCE COMPANY Total:							503.41
Vendor: 0102 - STURDEVANT'S AUTO SUPPLY							
STURDEVANT'S AUTO SUPPL	804020416	11/03/2025	FFD: 25LB ABSORBENT FLOO	101-03-4260		11/03/2025	189.90
Vendor 0102 - STURDEVANT'S AUTO SUPPLY Total:							189.90
Grand Total:							64,867.09

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
101 - General Fund	23,310.86	0.00
602 - Water	5,064.51	0.00
603 - Electric	7,181.95	0.00
604 - Sewer	3,689.12	0.00
606 - Airport	10,061.66	0.00
612 - Solid Waste	15,558.99	0.00
Grand Total:	64,867.09	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
101-00-2157	Vision Insurance Payable	73.57	0.00
101-00-2158	Dental Insurance Payabl	548.05	0.00
101-00-2161	Retirement Payable	11,484.24	0.00
101-00-2168	Life Insurance Payable	14.07	0.00
101-01-4230	Publishing/Advertising	490.00	0.00
101-01-4270	Travel/Conference	504.31	0.00
101-01-4290	Dues/Subscriptions	263.25	0.00
101-02-4209	Insurance- Life A/P	100.10	0.00
101-02-4260	Supplies	131.72	0.00
101-02-4263	Gas/Oil	1,374.88	0.00
101-02-4280	Utilities	212.20	0.00
101-03-4209	Insurance- Life A/P	205.20	0.00
101-03-4250	Repairs	1,244.60	0.00
101-03-4260	Supplies	224.90	0.00
101-03-4280	Utilities	16.29	0.00
101-04-4209	Insurance- Life A/P	19.25	0.00
101-04-4252	Repair-Street	586.50	0.00
101-04-4254	Repair-Curb & Gutter	586.50	0.00
101-04-4256	Sidewalk Incentive Progr	3,150.00	0.00
101-04-4260	Supplies	63.74	0.00
101-06-4293	Contract/Agreement	442.00	0.00
101-07-4260	Supplies	506.46	0.00
101-08-4209	Insurance- Life A/P	19.25	0.00
101-08-4260	Supplies	20.77	0.00
101-09-4280	Utilities	84.25	0.00
101-10-4240	Rentals	459.03	0.00
101-10-4902	COMM CTR-DEPOSIT REI	250.00	0.00
101-17-4209	Insurance- Life A/P	10.78	0.00
101-17-4901	Miscellaneous	73.58	0.00
101-21-4260	Supplies	32.17	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
101-21-4901	Miscellaneous	119.20	0.00
602-00-2157	Vision Insurance Payable	21.03	0.00
602-00-2158	Dental Insurance Payabl	252.38	0.00
602-00-2161	Retirement Payable	2,129.38	0.00
602-31-4209	Insurance- Life A/P	11.55	0.00
602-31-4260	Supplies	55.98	0.00
602-31-4297	Test Samples	230.00	0.00
602-31-4362	Equipment/Meters	1,970.00	0.00
602-32-4209	Insurance- Life A/P	18.48	0.00
602-32-4240	Rentals	78.59	0.00
602-32-4260	Supplies	248.45	0.00
602-32-4293	Contract/Agreement	48.67	0.00
603-00-2157	Vision Insurance Payable	29.83	0.00
603-00-2158	Dental Insurance Payabl	248.60	0.00
603-00-2161	Retirement Payable	3,297.71	0.00
603-00-2172	Tribal Utility Tax Payable	619.03	0.00
603-31-4209	Insurance- Life A/P	46.20	0.00
603-31-4260	Supplies	1,687.50	0.00
603-31-4901	Miscellaneous	705.31	0.00
603-32-4209	Insurance- Life A/P	21.56	0.00
603-32-4240	Rentals	78.59	0.00
603-32-4260	Supplies	398.94	0.00
603-32-4293	Contract/Agreement	48.68	0.00
604-00-2157	Vision Insurance Payable	19.99	0.00
604-00-2158	Dental Insurance Payabl	214.07	0.00
604-00-2161	Retirement Payable	2,500.45	0.00
604-00-2169	Health Insurance Payabl	185.00	0.00
604-31-4209	Insurance- Life A/P	26.95	0.00
604-31-4260	Supplies	9.99	0.00
604-31-4280	Utilities	26.89	0.00
604-31-4293	Contract/Agreement	320.00	0.00
604-32-4209	Insurance- Life A/P	10.02	0.00
604-32-4240	Rentals	78.63	0.00
604-32-4260	Supplies	248.46	0.00
604-32-4293	Contract/Agreement	48.67	0.00
606-11-4322	Const/Improv/Land	10,061.66	0.00
612-00-2172	Tribal Utility Tax Payable	89.79	0.00
612-05-4260	Supplies	45.00	0.00
612-05-4293	Contract/Agreement	15,424.20	0.00
	Grand Total:	64,867.09	0.00

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	64,867.09	0.00
Grand Total:	64,867.09	0.00

Liquor License 2026

Date Paid	Issued To	Phone	Business	License Type	License Number	Liquor / Wine License Fee	Malt Bev License Fee	City Retained	Forward to State	Current R.E. Taxes	State Sales Tax #
10/24/2025	Sioux River Spirits C2W, LLC (Carlene Wild Wilson)	608-692-0651	Sioux River Spirits 111 E 2nd Ave. Flandreau, SD 57028-1244	Retail (on-sale) Liquor	RL-5626	\$ 1,200.00		\$ 1,200.00	\$ -	YES	1037-3793-ST
10/24/2025	Sioux River Spirits C2W, LLC (Carlene Wild Wilson)	608-692-0651	Sioux River Spirits 111 E 2nd Ave. Flandreau, SD 57028-1244	Package (off-sale) Liquor	PL-4558	\$ 400.00		\$ 400.00	\$ -	YES	1037-3793-ST
10/24/2025	Sioux River Spirits C2W, LLC (Carlene Wild Wilson)	608-692-0651	Sioux River Spirits 111 E 2nd Ave. Flandreau, SD 57028-1244	Retail (on-of sale Wine and Cider)	RW-28248	\$ 500.00		\$ 500.00		YES	1037-3793-ST
10/27/2025	Bar X Bar (Glenda Hansen)	605-997-3112	Bar-X-Bar, Inc 118 N. Wind St. Flandreau, SD 57028-1245	Retail (on-sale) Liquor & Sunday	RL-5585	\$ 1,200.00		\$ 1,200.00	\$ -	YES	1017-8300-ST
10/22/2025	Knuckleheads, Inc. (Dwane Muth)	605-997-3533	Knuckleheads Inc.-Fatboys Bar 111 N. Wind St. Flandreau, SD 57028-1244	Retail (on-sale) Liquor & Sunday	RL-5584	\$ 1,200.00		\$ 1,200.00	\$ -	YES	1019-9582-ST
10/27/2025	DCC, INC	605-997-9901	Mad Mary's Steakhouse 306 N. Veterans St. Flandreau, SD 57028-1058	Retail (on-sale) Liquor & Sunday	RR-29900	\$ 1,200.00		\$ 1,200.00	\$ -	Yes	1032-8504-ST
10/15/2025	Maynards of Flandreau	605-997-3271	Maynards of Flandreau 108 N Crescents St. Flandreau, SD 57028-11536	Package (off-sale) Liquor	PL-4984	\$ 400.00		\$ 400.00	\$ -	YES	1013-0245-ST
10/17/2025	Filling Station Jim and Tracy Jensen	605-759-3236	The Filling Station 114 N. Wind St. Flandreau, SD 57028-1245	Package (off-sale) Liquor	PL-4559	\$ 400.00		\$ 400.00	\$ -	YES	1040-5495-ST
10/17/2025	Filling Station Jim and Tracy Jensen	605-759-3236	The Filling Station 114 N. Wind St. Flandreau, SD 57028-1245	Retail (on-sale) Liquor & Sunday	RL-5586	\$ 1,200.00		\$ 1,200.00	\$ -	YES	1040-5495-ST
10/24/2025	Dolgen Midwest LLC	615-855-4000	Dollar General Store # 20289 817 W. Pipestone Ave. Flandreau, SD 57028-1536	Retail (on-off sale) (Wine) Council approved as 'off sale only'	RW-20289	\$ 500.00		\$ 500.00	\$ -	YES	1023-3458-STC
10/22/2025	FSST Royal River Casino (James P McDermott General Manger)	605-997-3746	Royal River Casino PO Box 283 Flandreau, SD 57028-0283	Retail (on-sale) Liquor & Sunday	RL-5579	\$ 1,200.00		\$ 1,200.00	\$ -		1011-8277-ST
10/17/2025	Family Dollar Stores of SD, LLC	757-321-5493	Family Dollar Store #33360 910 W Pipestone Ave Flandreau, SD 57028	Retail (on-off sale) Wine & Cider	RW-30444	\$ 500.00		\$ 500.00	\$ -	YES	1039-6251-STC

\$ 9,900.00

\$ 9,900.00

General Ledger

Agenda Action Form Flandreau City Council

Meeting Date: 11/3/2025

Title: Burk and Goff Step Increases

Motion Resolution Ordinance Other

Background Information: Raleigh Burk and Brandon Goff are both eligible for step increases on their respective wage scales. Burke is currently at Step 1 of the Police Sergeant Wage Scale, \$28.59 hourly and is eligible for an increase to Step 2, \$29.37 hourly. Goff is currently at Step 1 of the Certified Police Officer Scale, \$24.87 and is eligible for advancement to Step 2, \$25.56 hourly.

Justification: Both individuals have met all the requirements necessary to be eligible for a step increase.

Financial Consideration: Wages for both Burk and Goff are included in the Crime Control Budget.

City Administrator's Recommendation: Approval

Attachments: Wage Scales.

Uncertified Police Officer Scale

Step 5	Step 4	Step 3	Step 2	Step 1	COLA
\$ 24.18	\$ 23.49	\$ 22.80	\$ 22.11	\$ 21.42	3.0%

Police Sargeant					
Year	Step 4	Step 3	Step 2	Step 1	COLA
2025	\$ 30.91	\$ 30.14	\$ 29.37	\$ 28.59	

**Agenda Action Form
Flandreau City Council**

Meeting Date: 11/3/2025

Title: Destruction of 2021 Records Files

Motion Resolution Ordinance Other

Background Information: The City of Flandreau follows the State Bureau of Administration's Records Management Program which provides a guide for retention and destruction schedules of municipal records. The attached list of records are those that are no longer required to be retained and may be destroyed.

Justification: Promote the principles of efficient records management for municipal records; required per SDCL 1-27-18

Financial Consideration: None

City Administrator's Recommendation: Approve

Attachments: List of 2021 Files to be Destroyed

FILES TO BE DESTROYED – 2025

2021 Correspondence files
Cash receipt books
General ledger transactions
Accounts payable transactions and claims
Accounts receivable transactions and invoices
CDs of checking account statements
Bank reconciliations/statements/deposit slips
Utility billing daily receipt tickets and posting registers
Utility billing registers
Utility billing misc. reports and meter readings
Payroll timecards and reports
Work orders and time sheets



October 30, 2025

City of Flandreau, SD
1005 W. Elm Ave
Flandreau, SD 57028
Attn: Angie Collignon

RE: Request for Extension of Utility Work Past Milestone 1 Substantial Completion

Dear City of Flandreau,

This letter is to formally request an extension for the utility improvements project due to the extended forecast. We request to continue utility work as weather allows. Claflin Excavating will be following to fill with base course/millings.

We are available to discuss this request further at your convenience. Please do not hesitate to contact me if you have any questions.

Sincerely,

A handwritten signature in black ink, appearing to read 'John Rennich', is written over a large, light-colored oval shape that serves as a background for the signature.

*John Rennich
Vice President*

**Agenda Action Form
Flandreau City Council**

Meeting Date: 11/3/2025

Title: ARPA FUNDS-Payment Request No. Seven (7) for Sewer and Water-Utility Improvement Project

Motion Resolution Ordinance Other

Background Information: The City has received Pay Application No. 7, prepared by IMEG Engineering, for work completed by H&W Contracting, LLC for the Utility Improvement Project-**Sewer Portion: \$125,481.40** and **Water Portion: \$169,234.06**. These funds will be drawn using ARPA Grant Funds and will result in Pay Request No. Seven (7) for work completed on the Utility Improvement Project.

Justification: ARPA Reimbursement Pay Request is needed to pay the project costs associated with the Water/Sewer Project.

Financial Consideration: Upon receipt of this Pay Application, a pay request was made to the DANR to draw from funds eligible to the City from: \$1,396,832 ARPA grant for Sewer and \$1,414,832 grant for Water.

City Administrator's Recommendation: Approval

Attachments: Pay Application Seven (7) from IMEG Engineering; Pay Req 7-ARPA Funds.

Contractor's Application for Payment

Owner: <u>City of Flandreau</u>	Owner's Project No.: _____
Engineer: <u>April Buller</u>	Engineer's Project No.: <u>23000362.00</u>
Contractor: <u>H&W Contracting LLC</u>	Contractor's Project No.: _____
Project: <u>Flandreau Utility Improvements</u>	
Contract: <u>Flandreau Utility Improvements</u>	

Application No.: <u>7</u>	Application Date: <u>10/29/2025</u>
Application Period: From <u>9/26/2025</u> to <u>10/24/2025</u>	

1. Original Contract Price	\$ 7,165,910.31
2. Net change by Change Orders	\$ 69,200.00
3. Current Contract Price (Line 1 + Line 2)	\$ 7,235,110.31
4a. Total Work completed and materials stored to date (Sewer)	\$ 907,690.03
4b. Total Work completed and materials stored to date (Water)	\$ 1,166,150.62
4c. Total Work completed and materials stored to date (City)	\$ -
5. Retainage	
a1. 10% X \$ 816,781.84 Work Completed (Sewer)	\$ 81,678.18
a2. 10% x \$ 872,590.69 Work Completed (Water)	\$ 87,259.07
a3. 10% x \$ - Work Completed (City)	\$ -
b1. 10% x \$ 90,908.19 Stored Materials (Sewer)	\$ 9,090.82
b2. 10% x \$ 293,559.93 Stored Materials (Water)	\$ 29,355.99
b3. 10% x \$ - Stored Materials (City)	\$ -
c. X \$ - Liquidated Damages	\$ -
d. Total Retainage (Lines 5.a1 through 5.c)	\$ 207,384.06
6a. Amount eligible to date (Line 4a - Line 5.a1 - Line 5.b1) (Sewer)	\$ 816,921.03
6b. Amount eligible to date (Line 4b - Line 5.a2 - Line 5.b2) (Water)	\$ 1,049,535.56
6c. Amount eligible to date (Line 4c - Line 5.a3 - Line 5.b3) (City)	\$ -
7a. Less previous payments (Line 6a from prior application) (Sewer)	\$ 691,439.63
7b. Less previous payments (Line 6b from prior application) (Water)	\$ 880,301.50
7c. Less previous payments (Line 6c from prior application) (City)	\$ -
8. Balance to finish, plus retainage (Line 3 - Line 6a - Line 6b - Line 6c)	\$ 5,368,653.73
9a. Amount due this application (Line 6a - Line 7a) (Sewer)	\$ 125,481.40
9b. Amount due this application (Line 6b - Line 7b) (Water)	\$ 169,234.06
9c. Amount due this application (Line 6c - Line 7c) (City)	\$ -

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor: _____

Signature: _____ **Date:** _____

Recommended by Engineer	Approved by Owner
By: _____	By: _____
Title: <u>Civil Project Engineer</u>	Title: _____
Date: _____	Date: _____
Approved by Funding Agency	
By: _____	By: _____
Title: _____	Title: _____
Date: _____	Date: _____

No.	Bid Schedule 1 Item	Quantity	UM	CCO No.	New Qty	Unit Price	Total This Request			Total Previous Requests			Total To Date			Percent Complete			
							Amount			Amount			Amount						
							Sewer	Water	City	Sewer	Water	City	Sewer	Water	City				
1	Mobilization	1	LS			\$ 673,330.00	0.05	\$ 16,833.25	\$ 16,833.25	\$ -	0.20	\$ 67,333.00	\$ 67,333.00	\$ -	0.3	\$ 84,166.25	\$ 84,166.25	\$ -	25%
2	Traffic Control Signs	260	SF			\$ 4.35		\$ -	\$ -	\$ -	124.00	\$ 269.70	\$ 269.70	\$ -	124.0	\$ 269.70	\$ 269.70	\$ -	48%
3	Traffic Control, Miscellaneous	1	LS			\$ 20,000.00	0.05	\$ 500.00	\$ 500.00	\$ -	0.20	\$ 2,000.00	\$ 2,000.00	\$ -	0.3	\$ 2,500.00	\$ 2,500.00	\$ -	25%
4	Type 3 Barricade, 8' Single Sided	40	EA			\$ 110.00		\$ -	\$ -	\$ -	15.00	\$ 825.00	\$ 825.00	\$ -	15.0	\$ 825.00	\$ 825.00	\$ -	38%
5	Detectable Warning Panels	41	EA			\$ 65.35		\$ -	\$ -	\$ -		\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	0%
6	Storm Sewer Inlet Grate	1	EA			\$ 775.00		\$ -	\$ -	\$ -	1.00	\$ 775.00	\$ -	\$ -	1.0	\$ 775.00	\$ -	\$ -	100%
7	Repair Sprinkler System	10	HR			\$ 125.00		\$ -	\$ -	\$ -	1.00	\$ 62.50	\$ 62.50	\$ -	1.0	\$ 62.50	\$ 62.50	\$ -	10%
8	Exploratory Excavation	35	HR			\$ 125.00		\$ -	\$ -	\$ -	9.00	\$ 562.50	\$ 562.50	\$ -	9.0	\$ 562.50	\$ 562.50	\$ -	26%
9	Dewatering	8	DAYS			\$ 500.00		\$ -	\$ -	\$ -		\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	0%
10	Temporary Mailbox	20	EA			\$ 110.00		\$ -	\$ -	\$ -		\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	0%
11	F&I Concrete Washouts	1	EA			\$ 355.00	1.00	\$ 177.50	\$ 177.50	\$ -		\$ -	\$ -	\$ -	1.0	\$ 177.50	\$ 177.50	\$ -	100%
12	Street Sweeping	35	HR			\$ 200.00		\$ -	\$ -	\$ -		\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	0%
13	Type D Permanent Seed Mixture	935	LB			\$ 11.00		\$ -	\$ -	\$ -		\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	0%
14	Fertilizing	401	LB			\$ 1.10		\$ -	\$ -	\$ -		\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	0%
15	Fiber Mulching	3.1	TN			\$ 1,525.00		\$ -	\$ -	\$ -		\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	0%
16	Sediment Control at Inlet with Frame & Grate	3	EA			\$ 86.50		\$ -	\$ -	\$ -	3.00	\$ 129.75	\$ 129.75	\$ -	3.0	\$ 129.75	\$ 129.75	\$ -	100%
17	12" Diameter Erosion Control Wattle	45	FT			\$ 3.35		\$ -	\$ -	\$ -	45.00	\$ 75.38	\$ 75.38	\$ -	45.0	\$ 75.38	\$ 75.38	\$ -	100%
18	SWPPP/Erosion Control	1	LS			\$ 7,500.00	0.05	\$ 187.50	\$ 187.50	\$ -	0.20	\$ 750.00	\$ 750.00	\$ -	0.3	\$ 937.50	\$ 937.50	\$ -	25%
18*	Remove Miscellaneous Concrete	25,447	SF			\$ 0.38	2,010.00	\$ 381.90	\$ 381.90	\$ -	7,295.00	\$ 1,386.05	\$ 1,386.05	\$ -	9,305.00	\$ 1,767.95	\$ 1,767.95	\$ -	37%
19	Remove Concrete Curb & Gutter	17,001	LF			\$ 2.45	636.00	\$ 779.10	\$ 779.10	\$ -	5,557.00	\$ 6,807.33	\$ 6,807.33	\$ -	6,193.00	\$ 7,586.43	\$ 7,586.43	\$ -	36%
20	Remove Concrete Valley Gutter	2776	SF			\$ 0.57		\$ -	\$ -	\$ -	2,156.00	\$ 614.46	\$ 614.46	\$ -	2,156.00	\$ 614.46	\$ 614.46	\$ -	78%
21	Remove Asphalt Pavement	35,550	SY			\$ 2.95	1,313.00	\$ 1,936.68	\$ 1,936.68	\$ -	12,957.00	\$ 19,111.58	\$ 19,111.58	\$ -	14,270.00	\$ 21,048.25	\$ 21,048.25	\$ -	40%
22	Remove Aggregate Base Course	1,000	SY			\$ 2.20		\$ -	\$ -	\$ -		\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	0%
23	Remove and Salvage Fire Hydrants	17	EA			\$ 700.00		\$ -	\$ -	\$ -	4.00	\$ 1,400.00	\$ 1,400.00	\$ -	4.0	\$ 1,400.00	\$ 1,400.00	\$ -	24%
24	Remove and Reset Sign	19	EA			\$ 162.00	3.00	\$ 243.00	\$ 243.00	\$ -	6.00	\$ 486.00	\$ 486.00	\$ -	9.0	\$ 729.00	\$ 729.00	\$ -	47%
25	Unclassified Excavation	17,646	CY			\$ 6.85	700.00	\$ 2,397.50	\$ 2,397.50	\$ -	4,900.00	\$ 16,782.50	\$ 16,782.50	\$ -	5,600.00	\$ 19,180.00	\$ 19,180.00	\$ -	32%
26	Saw Existing Asphalt	354	LF			\$ 8.00	75.00	\$ 300.00	\$ 300.00	\$ -	10.00	\$ 40.00	\$ 40.00	\$ -	85.0	\$ 340.00	\$ 340.00	\$ -	24%
27	Saw Existing Concrete	51	LF			\$ 30.00		\$ -	\$ -	\$ -	51.00	\$ 765.00	\$ 765.00	\$ -	51.0	\$ 765.00	\$ 765.00	\$ -	100%
28	Clearing	1	LS			\$ 2,715.00		\$ -	\$ -	\$ -		\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	0%
29	Clear and Grub Tree	36	EA			\$ 550.00	12.00	\$ 3,300.00	\$ 3,300.00	\$ -	24.00	\$ 6,600.00	\$ 6,600.00	\$ -	36.0	\$ 9,900.00	\$ 9,900.00	\$ -	100%
30	Remove Sediment Control at Inlet with Frame & Grate	3	EA			\$ 50.00		\$ -	\$ -	\$ -		\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	0%
31	Remove Manholes, Remove & Salvage Cover & Castings	11	EA			\$ 850.00		\$ -	\$ -	\$ -	7.00	\$ 5,950.00	\$ -	\$ -	7.0	\$ 5,950.00	\$ -	\$ -	64%
32	48" Precast Sanitary Sewer Manhole (0' to 8')	9	EA			\$ 3,500.00		\$ -	\$ -	\$ -	2.00	\$ 7,000.00	\$ -	\$ -	2.0	\$ 7,000.00	\$ -	\$ -	22%
33	48" Precast Sanitary Sewer Manhole (8' to 12')	16	EA			\$ 4,200.00	1.00	\$ 4,200.00	\$ -	\$ -	5.00	\$ 21,000.00	\$ -	\$ -	6.0	\$ 25,200.00	\$ -	\$ -	38%
34	Manhole Frame and Cover	25	EA			\$ 1,500.00	1.00	\$ 1,500.00	\$ -	\$ -	7.00	\$ 10,500.00	\$ -	\$ -	8.0	\$ 12,000.00	\$ -	\$ -	32%
35	F&I 8" Sanitary Sewer Line	7903	LF			\$ 79.00	279.00	\$ 22,041.00	\$ -	\$ -	2,587.00	\$ 204,373.00	\$ -	\$ -	2,866.00	\$ 226,414.00	\$ -	\$ -	36%
36	F&I 10" Sanitary Sewer Line	772	LF			\$ 88.45		\$ -	\$ -	\$ -	658.00	\$ 58,200.10	\$ -	\$ -	658.00	\$ 58,200.10	\$ -	\$ -	85%
37	F&I 4" Sanitary Sewer Service Pipe	4,121	LF			\$ 47.75	291.00	\$ 13,895.25	\$ -	\$ -	1,511.00	\$ 72,150.25	\$ -	\$ -	1,802.00	\$ 86,045.50	\$ -	\$ -	44%
38	F&I 6" Sanitary Sewer Service Pipe	160	LF			\$ 74.45		\$ -	\$ -	\$ -	36.00	\$ 2,680.20	\$ -	\$ -	36.0	\$ 2,680.20	\$ -	\$ -	23%
39	F&I 8" x 4" Sanitary Sewer Wye	104	EA			\$ 320.00	8.00	\$ 2,560.00	\$ -	\$ -	28.00	\$ 8,960.00	\$ -	\$ -	36.0	\$ 11,520.00	\$ -	\$ -	35%
40	F&I 8" x 6" Sanitary Sewer Wye	4	EA			\$ 965.00		\$ -	\$ -	\$ -	1.00	\$ 965.00	\$ -	\$ -	1.0	\$ 965.00	\$ -	\$ -	25%
40A	F&I 10" x 4" Sanitary Sewer Wye	13	EA			\$ 530.00		\$ -	\$ -	\$ -	11.00	\$ 5,830.00	\$ -	\$ -	11.0	\$ 5,830.00	\$ -	\$ -	85%
41	Reconnect Sewer Service	116	EA			\$ 850.00	6.00	\$ 5,100.00	\$ -	\$ -	40.00	\$ 34,000.00	\$ -	\$ -	46.0	\$ 39,100.00	\$ -	\$ -	40%
42	F&I 8" Sanitary Sewer Service Clean Outs	12	EA			\$ 640.00		\$ -	\$ -	\$ -		\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	0%
43	Reconnect to Existing Sanitary Sewer Mains	7	EA			\$ 1,100.00		\$ -	\$ -	\$ -	2.00	\$ 2,200.00	\$ -	\$ -	2.0	\$ 2,200.00	\$ -	\$ -	29%
44	Plug/Cap Existing 8" Sanitary Mains	1	EA			\$ 600.00		\$ -	\$ -	\$ -		\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	0%
45	Temporary Sanitary Sewer Bypass Pumping	1	LS			\$ 12,000.00	0.05	\$ 600.00	\$ -	\$ -	0.20	\$ 2,400.00	\$ -	\$ -	0.3	\$ 3,000.00	\$ -	\$ -	25%
46	Post Construction Televising & Report	8,675	LF			\$ 2.15		\$ -	\$ -	\$ -		\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	0%
47	Pipe Bedding For 8" Diameter	7,903	LF			\$ 13.00	279.00	\$ 3,627.00	\$ -	\$ -	2,587.00	\$ 33,631.00	\$ -	\$ -	2,866.00	\$ 37,258.00	\$ -	\$ -	36%
48	Pipe Bedding For 10" Diameter	772	LF			\$ 14.00		\$ -	\$ -	\$ -	658.00	\$ 9,212.00	\$ -	\$ -	658.00	\$ 9,212.00	\$ -	\$ -	35%
48A	F&I 6" Fire Hydrant Lead	156	LF			\$ 46.75	10.00	\$ 467.50	\$ -	\$ -	70.00	\$ 3,272.50	\$ -	\$ -	80.0	\$ 3,740.00	\$ -	\$ -	51%

No.	Item	Quantity	UM	CCO No.	New Qty	Unit Price	Total This Request			Total Previous Requests			Total to Date			Percent Complete
							Quantity	Amount	City	Quantity	Amount	City	Quantity	Amount	City	
48	8 1/2" PVC Water Main	10,916	LF			\$ 5,790	312.00	\$ -	\$ 18,064.80	\$ -	\$ 183,253.50	3477.0	\$ -	\$ 201,318.30	31%	
49A	8 1/2" Gate Valve with Box	1	EA			\$ 2,350.00	1.00	\$ -	\$ 2,350.00	\$ -	\$ 14,010.00	7.0	\$ -	\$ 16,360.00	54%	
50	8 1/2" Gate Valve with Box	3	EA			\$ 2,970.00	3.00	\$ -	\$ 8,910.00	\$ -	\$ 50,490.00	18.0	\$ -	\$ 59,400.00	72%	
51	8 1/2" Gate Valve with Box	13	EA			\$ 5,785.00	13.00	\$ -	\$ 75,205.00	\$ -	\$ 25,925.00	8.0	\$ -	\$ 30,900.00	46%	
52	8 1/2" Gate Valve with Box	116	EA			\$ 17,650.00	22.00	\$ -	\$ 387,700.00	\$ -	\$ 15,250.00	48.0	\$ -	\$ 2,600.00	41%	
53	8 1/2" Curb Stop w/Box	4,290	LF			\$ 625.00	22.00	\$ -	\$ 13,750.00	\$ -	\$ 41,960.00	198.0	\$ -	\$ 76,000.00	41%	
54	8 1/2" Service Line	860.00	LF			\$ 40.00	860.00	\$ -	\$ 34,760.00	\$ -	\$ 9,960.00	12.00	\$ -	\$ 29,600.00	34%	
55	8 1/2" - 45 Bend	64	EA			\$ 830.00	5	\$ -	\$ 4,150.00	\$ -	\$ -	5	\$ -	\$ 4,150.00	8%	
56	8 1/2" - 11.25 Bend	8	EA			\$ 810.00	5	\$ -	\$ 4,050.00	\$ -	\$ 2,720.00	2.0	\$ -	\$ 2,720.00	40%	
57	8 1/2" Tee	14	EA			\$ 1,135.00	5	\$ -	\$ 5,675.00	\$ -	\$ 2,000.00	6.0	\$ -	\$ 6,240.00	43%	
58	8 1/2" Tee	14	EA			\$ 1,040.00	1.00	\$ -	\$ 1,040.00	\$ -	\$ 2,000.00	6.0	\$ -	\$ 6,240.00	43%	
59	8 1/2" Tee	9	EA			\$ 1,475.00	5	\$ -	\$ 7,375.00	\$ -	\$ 7,375.00	5.0	\$ -	\$ 7,375.00	56%	
Bid Schedule 1, continued																
Total This Request																
Total Previous Requests																
Total to Date																
Bid Schedule 1 Totals																
60	4" Coupling for Permanent Connection to Existing Water Main	2	EA			\$ 1,750.00	2.00	\$ -	\$ 3,500.00	\$ -	\$ 3,500.00	2.0	\$ -	\$ 3,500.00	100%	
61	6" Coupling for Permanent Connection to Existing Water Main	1	EA			\$ 2,500.00	2.00	\$ -	\$ 5,000.00	\$ -	\$ 5,000.00	2.0	\$ -	\$ 5,000.00	100%	
62	Cap and Abandon Water Main	34	EA			\$ 550.00	14.00	\$ -	\$ 7,700.00	\$ -	\$ 7,700.00	14.00	\$ -	\$ 7,700.00	41%	
63	12" Water Main Casing Pipe	300	LF			\$ 135.00	40.00	\$ -	\$ 5,400.00	\$ -	\$ 5,400.00	40.00	\$ -	\$ 5,400.00	33%	
64	Temporary Water System	1	LS			\$ 7,500.00	0.15	\$ -	\$ 1,125.00	\$ -	\$ 750.00	0.13	\$ -	\$ 1,975.00	25%	
65	Tracer Wire	10,916	LF			\$ 0.55	312.00	\$ -	\$ 171.60	\$ -	\$ 1,740.75	3477.0	\$ -	\$ 1,912.35	32%	
66	Locating Equipment	1	LS			\$ 3,600.00	0.10	\$ -	\$ 360.00	\$ -	\$ 360.00	0.1	\$ -	\$ 360.00	10%	
67	Pipe Bedding for Water Main	10,916	LF			\$ 9.00	312.00	\$ -	\$ 2,808.00	\$ -	\$ 28,485.00	3477.0	\$ -	\$ 31,293.00	32%	
68	Remove and Replace Topsoil	1	LS			\$ 39,050.00	0.15	\$ -	\$ 5,857.50	\$ -	\$ 1,652.50	0.3	\$ -	\$ 4,131.25	25%	
69	Asphalt Concrete Pavement	8,900	SY			\$ 115.05	3,800.00	\$ -	\$ 435,400.00	\$ -	\$ 38,570.00	4750.0	\$ -	\$ 473,970.00	0%	
70	Aggregate Base Course	19,000	SY			\$ 20.00	950.00	\$ -	\$ 19,000.00	\$ -	\$ 38,570.00	4750.0	\$ -	\$ 57,570.00	25%	
71	Open Trench	11,250	LF			\$ 10.80	1,040.00	\$ -	\$ 12,150.00	\$ -	\$ 5,632.20	1,040.0	\$ -	\$ 17,782.20	28%	
72	Concrete Sidewalk	16,500	LF			\$ 1.45	3,750.00	\$ -	\$ 5,437.50	\$ -	\$ 21,330.75	3,750.0	\$ -	\$ 26,768.25	33%	
73	Concrete Curb & Gutter	6,010	LF			\$ 12.45	342.00	\$ -	\$ 4,274.25	\$ -	\$ 3,863.93	342.00	\$ -	\$ 8,138.18	17%	
74	Concrete Driveways	12,500	SF			\$ 8.65	2,480.00	\$ -	\$ 21,475.00	\$ -	\$ 10,360.00	2,480.0	\$ -	\$ 31,835.00	28%	
75	Concrete Driveways	37,000	SF			\$ 2.80	1,850.00	\$ -	\$ 5,180.00	\$ -	\$ 10,360.00	1,850.0	\$ -	\$ 16,540.00	21%	
76	Shovelville Fabric	37,000	SY			\$ 20,000.00	2.00	\$ -	\$ 40,000.00	\$ -	\$ 40,000.00	2.00	\$ -	\$ 80,000.00	100%	
CC01	4" Line Stop	1	EA			\$ 13,200.00	1.00	\$ -	\$ 13,200.00	\$ -	\$ 13,200.00	1.0	\$ -	\$ 13,200.00	100%	
CC02	4" Line Stop	1	EA			\$ 16,000.00	1.00	\$ -	\$ 16,000.00	\$ -	\$ 16,000.00	1.0	\$ -	\$ 16,000.00	100%	
CC03	8" Single Line Stop	1	EA			\$ 872,990.69	1.00	\$ -	\$ 872,990.69	\$ -	\$ 872,990.69	1.0	\$ -	\$ 872,990.69	29%	

Bid Schedule 1 Totals

\$ 133,177.35 \$ 174,861.00 \$ -

\$ 683,604.49 \$ 897,779.69 \$ -

\$ 816,781.84 \$ 872,990.69 \$ -

A54	Concrete Curb & Gutter	2,884	LF	\$ 18.40	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0%
A55	Concrete Pillets	850	SF	\$ 12.45	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0%
A56	Concrete Driveways	945	SF	\$ 8.65	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0%
A57	Geotextile Fabric	6,178	SY	\$ 2.80	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0%
Bid Schedule 2 Totals					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0%

PAYMENTS

	1	2	3	4	5	6	7	8	9 Total
Sewer	\$ 187,444.95	\$ 129,783.57	\$ 91,521.15	\$ 41,930.49	\$ 28,127.12	\$ 212,632.35			\$ 691,439.63
Water	\$ 422,886.16	\$ 20,549.64	\$ 73,995.83	\$ 78,208.72	\$ 142,435.70	\$ 142,225.45			\$ 880,301.50
City									\$ -

	10	11	12	13	14	15	16	17	18 Total
Sewer									\$ -
Water									\$ -
City									\$ -
									Sewer Total: \$ 691,439.63
									Water Total: \$ 880,301.50
									City Total: \$ -

CHANGE ORDERS	
DESCRIPTION	AMOUNT
1	\$ 69,200.00
2	
3	\$ -
4	\$ -
5	\$ -
Total \$ 69,200.00	

STOCKPILE MATERIAL		PREVIOUS STOCK	MATERIAL IN	MATERIAL OUT	REMAINING QTY	UNIT PRICE	AMOUNT
6	Storm Sewer Inlet Grate	0		0	0.0	\$ 458.70	\$ -
34	Frame and Cover	18		1	17.0	\$ 631.22	\$ 10,730.74
35	F&I 8" Sanitary Sewer Line	5313		279	5034.0	\$ 8.74	\$ 43,997.16
36	F&I 10" Sanitary Sewer Line	114		0	114.0	\$ 13.70	\$ 1,561.80
37	F&I 4" Sanitary Sewer Service Pipe	2610		291	2319.0	\$ 2.10	\$ 4,869.90
38	F&I 6" Sanitary Service Pipe	124		0	124.0	\$ 4.94	\$ 612.56
39	F&I 8" x 4" Sanitary Sewer Wye	76		8	68.0	\$ 55.87	\$ 3,799.16
40	F&I 8" x 6" Sanitary Sewer Wye	3		0	3.0	\$ 69.04	\$ 207.12
40A	F&I 10" x 4" Sanitary Sewer Wye	2		0	2.0	\$ 178.10	\$ 352.20
41	Reconnect Sewer Service	76		6	70.0	\$ 34.76	\$ 2,433.20
42	F&I 4" Sanitary Sewer Service Clean Outs	12		0	12.0	\$ 300.27	\$ 3,603.24
43	Reconnect to Existing Sanitary Sewer Mains	5		0	5.0	\$ 67.06	\$ 335.30
44	Plug/Cap Existing 8" Sanitary Mains	1		0	1.0	\$ 63.05	\$ 63.05
48A	F&I 6" Fire Hydrant Lead	86		10	76.0	\$ 11.05	\$ 839.80
49	F&I 8" PVC Water Main	7751		312	7439.0	\$ 18.46	\$ 137,323.94
49A	F&I 6" Gate Valve with Box	7		1	6.0	\$ 349.71	\$ 2,098.26
50	F&I 8" Gate Valve with Box	8		1	7.0	\$ 349.71	\$ 2,447.97
51	Fire Hydrant	8		1	7.0	\$ 3,779.30	\$ 26,455.10
52	F&I 1" Saddle with Corporation Stop	90		22	68.0	\$ 255.09	\$ 17,346.12
53	F&I 1" Curb Stop w/Box	90		22	68.0	\$ 223.96	\$ 15,229.28
54	F&I 1" Service Line	3241		869	2372.0	\$ 0.80	\$ 1,897.60
55	F&I 8" - 45 Bend	52		0	52.0	\$ 185.97	\$ 9,670.44
56	F&I 8" - 11.25 Bend	8		0	8.0	\$ 166.22	\$ 1,329.76
57	F&I 8"x8"x8" Tee	3		0	3.0	\$ 341.50	\$ 1,024.50
58	F&I 8"x8"x6" Tee	9		1	8.0	\$ 288.01	\$ 2,304.08
59	F&I 8" Cross	4		0	4.0	\$ 506.89	\$ 2,027.56
63	12" Water Main Casing Pipe	260		0	260.0	\$ 31.83	\$ 8,275.80
A27	F&I 4" Sanitary Sewer Service Pipe	924		0	924.0	\$ 2.10	\$ 1,940.40
A28	F&I 8" x 4" Sanitary Sewer Wye	23		0	23.0	\$ 55.87	\$ 1,285.01
A29	Reconnect Sewer Service	23		0	23.0	\$ 34.76	\$ 799.48
A30	F&I 4" Sanitary Sewer Service Clean Outs	2		0	2.0	\$ 300.27	\$ 600.54
A31	Reconnect to Existing Sanitary Sewer Mains	2		0	2.0	\$ 87.56	\$ 175.12
A34a	F&I 6" Fire Hydrant Lead	24		0	24.0	\$ 11.05	\$ 265.20
A35	F&I 8" PVC Water Main	1464		0	1464.0	\$ 18.46	\$ 27,025.44
A35a	F&I 6" Gate Valve with Box	2		0	2.0	\$ 349.71	\$ 699.42
A36	F&I 8" Gate Valve with Box	1		0	1.0	\$ 349.71	\$ 349.71
A37	Fire Hydrant	2		0	2.0	\$ 3,779.30	\$ 7,558.60
A38	F&I 1" Saddle with Corporation Stop	23		0	23.0	\$ 255.06	\$ 5,866.38
A39	F&I 1" Curb Stop w/Box	23		0	23.0	\$ 223.96	\$ 5,151.08
65	Tracer Wire	9034		0	9034.0	\$ 0.19	\$ 1,716.46
A26	Frame and Cover	3		0	3.0	\$ 631.22	\$ 1,893.66
A26a	F&I 8" Sanitary Sewer Line	1340		0	1340.0	\$ 8.74	\$ 11,711.60
A40	F&I 1" Service Line	885		0	885.0	\$ 0.80	\$ 708.00
A41	F&I 8" - 45 Bend	6		0	6.0	\$ 185.97	\$ 1,115.82
A42	F&I 8" - 11.25 Bend	3		0	3.0	\$ 166.22	\$ 498.66
A43	F&I 8"x8"x6" Tee	1		0	1.0	\$ 288.01	\$ 288.01
A48	Tracer Wire	1464		0	1464.0	\$ 0.19	\$ 278.16
B22	F&I 8" PVC Water Main	517		0	517.0	\$ 18.46	\$ 9,543.82
B23	F&I 6" Gate Valve with Box	1		0	1.0	\$ 349.71	\$ 349.71
B24	F&I 1" Saddle with Corporation Stop	7		0	7.0	\$ 255.09	\$ 1,785.63
B25	F&I 1" Curb Stop w/Box	7		0	7.0	\$ 223.96	\$ 1,567.72
B26	F&I 1" Service Line	243		0	243.0	\$ 0.80	\$ 194.40
B27	F&I 8" - 11.25 Bend	1		0	1.0	\$ 166.22	\$ 166.22
B30	Tracer Wire	517		0	517.0	\$ 0.19	\$ 98.23

Total Sewer	\$ 90,908.19
Total Water	\$ 293,559.93
Total City	\$ -

Bid Schedule 3						Total This Request			Total Previous Requests			Total To Date			Percent Complete				
No.	Item	Quantity	UM	CCO No.	New Qty	Unit Price	Quantity	Amount		Quantity	Amount		Quantity	Amount					
								Sewer	Water	City	Sewer	Water	City	Sewer	Water	City			
B1	Mobilization	1	LS			\$ 45,115.00		\$ -	\$ -	\$ -							0%		
B2	Traffic Control, Miscellaneous	1	LS			\$ 1,000.00		\$ -	\$ -	\$ -							0%		
B3	Exploratory Excavation	5	HR			\$ 125.00		\$ -	\$ -	\$ -							0%		
B4	Dewatering	1	DAYS			\$ 1.00		\$ -	\$ -	\$ -							0%		
B5	Temporary Mailbox	1	EA			\$ 110.00		\$ -	\$ -	\$ -							0%		
B6	F&I Concrete Washouts	1	EA			\$ 355.00		\$ -	\$ -	\$ -							0%		
B7	Street Sweeping	5	HR			\$ 200.00		\$ -	\$ -	\$ -							0%		
B8	Type D Permanent Seed Mixture	71	LB			\$ 16.20		\$ -	\$ -	\$ -							0%		
B9	Fertilizing	31	LB			\$ 1.10		\$ -	\$ -	\$ -							0%		
B10	Fiber Mulching	0	TN			\$ 1,801.00		\$ -	\$ -	\$ -							0%		
B11	High Flow Silt Fence	20	FT			\$ 5.40		\$ -	\$ -	\$ -							0%		
B12	Sediment Control at Inlet with Frame & Grate	2	EA			\$ 92.00		\$ -	\$ -	\$ -							0%		
B13	SWPPP/Erosion Control	1	LS			\$ 500.00		\$ -	\$ -	\$ -							0%		
B14	Remove Miscellaneous Concrete	687	SF			\$ 1.10		\$ -	\$ -	\$ -							0%		
B15	Remove Concrete Curb & Gutter	1,034	LF			\$ 2.45		\$ -	\$ -	\$ -							0%		
B16	Remove Asphalt Pavement	2,100	SY			\$ 2.95		\$ -	\$ -	\$ -							0%		
B17	Remove and Salvage Fire Hydrants	1	EA			\$ 700.00		\$ -	\$ -	\$ -							0%		
B18	Unclassified Excavation	950	CY			\$ 6.90		\$ -	\$ -	\$ -							0%		
B19	Saw Existing Asphalt	37	LF			\$ 10.00		\$ -	\$ -	\$ -							0%		
B20	Saw Existing Concrete	5	LF			\$ 30.00		\$ -	\$ -	\$ -							0%		
B21	Clearing	1	LS			\$ 1,080.00		\$ -	\$ -	\$ -							0%		
B22	Clear and Grub Tree	5	EA			\$ 660.00		\$ -	\$ -	\$ -							0%		
B23	Remove Sediment Control at Inlet with Frame & Grate	2	EA			\$ 50.00		\$ -	\$ -	\$ -							0%		
B22*	F&I 8" PVC Water Main	517	LF			\$ 99.00		\$ -	\$ -	\$ -							0%		
B23*	F&I 8" Gate Valve with Box	1	EA			\$ 2,970.00		\$ -	\$ -	\$ -							0%		
B24	F&I 1" Saddle with Corporation Stop	7	EA			\$ 575.00		\$ -	\$ -	\$ -							0%		
B25	F&I 1" Curb Stop w/Box	7	EA			\$ 625.00		\$ -	\$ -	\$ -							0%		
B26	F&I 1" Service Line	243	LF			\$ 40.00		\$ -	\$ -	\$ -							0%		
B27	F&I 8" - 11.25 Bend	1	EA			\$ 810.00		\$ -	\$ -	\$ -							0%		
B28	4" Coupling for Permanent Connection to Existing Water Main	1	EA			\$ 1,750.00		\$ -	\$ -	\$ -							0%		
B29	Temporary Water System	1	LS			\$ 500.00		\$ -	\$ -	\$ -							0%		
B30	Tracer Wire	517	LF			\$ 0.55		\$ -	\$ -	\$ -							0%		
B31	Pipe Bedding for Water Main	517	LF			\$ 9.00		\$ -	\$ -	\$ -							0%		
B32	Remove and Replace Topsoil	1	LS			\$ 2,750.00		\$ -	\$ -	\$ -							0%		
B33	Asphalt Concrete Pavement	500	TN			\$ 120.00		\$ -	\$ -	\$ -							0%		
B34	Aggregate Base Course	950	TN			\$ 20.40		\$ -	\$ -	\$ -							0%		
B35	Concrete Sidewalk	400	SF			\$ 7.05		\$ -	\$ -	\$ -							0%		
B36	Concrete Curb & Gutter	1,034	LF			\$ 18.40		\$ -	\$ -	\$ -							0%		
B37	Concrete Fillets	340	SF			\$ 13.45		\$ -	\$ -	\$ -							0%		
B38	Concrete Driveways	425	SF			\$ 8.65		\$ -	\$ -	\$ -							0%		
B39	Geotextile Fabric	2,124	SY			\$ 2.80		\$ -	\$ -	\$ -							0%		
Bid Schedule 3 Totals								\$ -	\$ -	\$ -		\$ -	\$ -	\$ -		\$ -	\$ -	0%	
Total Bid Schedule Totals								\$ 133,177.35	\$ 174,861.00	\$ -		\$ 683,604.49	\$ 697,729.69	\$ -		\$ 816,781.84	\$ 872,590.69	\$ -	24%

Agenda Action Form Flandreau City Council

Meeting Date: 11/3/2025

Title: SRF FUNDS-Payment Request No. Seven (7) for Sewer and No. Twenty (20) for Water-Utility Improvement Project

Motion Resolution Ordinance Other

Background Information: The City has received invoices from IMEG for construction observation/management for the Utility Improvement Project-**Sewer Portion: \$23,280** and **Water Portion: \$19,650**. These funds will be drawn using State Revolving Funds, as grant funds are not allowed to be used for professional services. This will result in Pay Request No. 7 for SRF Funds for the Sewer portion and Pay Request No. 20 for SRF Funds for the Water portion of the Utility Improvement Project.

Justification: DWSRF Reimbursement Pay Request is needed to pay the professional services associated with the upcoming Water/Sewer Project.

Financial Consideration: Upon receipt of these invoices, a pay request was made to the DANR to draw from funds eligible to the City from the \$2,776,087 Clean Water State Revolving Fund loan and \$2,818,087 Drinking Water State Revolving Fund Loan.

City Administrator's Recommendation: Approval

Attachments: Invoices from IMEG Engineering; Pay Req 7 and Pay Req 20 to IMEG using SRF Funds.

SRF
Sewer #7



Invoice Total \$23,280.00

Cohl Turnquist
City of Flandreau
1005 W Elm Ave
Flandreau, SD 57028

October 07, 2025
Invoice No: 23000362.03 - 7
Project #:
PO #:
Contract #:
Work Order #:

Email/Submit to: lorikneebone@cityofflandreau.com; mason@1stdistrict.org

Project 23000362.03 City of Flandreau, SD / Flandreau Utility Improvements/ Construction
Observation - Sewer

Fixed Fee \$388,000

Professional Services through September 21, 2025

Fee

Phase	Fee	%	Fee Earned	Previous Billing	Current Billing
Construction Administration	388,000.00	37.00	143,560.00	120,280.00	23,280.00
Total Fee	388,000.00		143,560.00	120,280.00	23,280.00
Total Fee					23,280.00
Total this Invoice					\$23,280.00

Please direct any questions to accountsreceivable@imegcorp.com. The right to refute an invoice is waived after 30 days. If you would like to pay your invoice by credit card, please click on the hyperlink below. Please note, this is available for US clients only. You may also find a 'Pay Now' button on our website at imegcorp.com.

Click here to [Pay via credit card](#).

**** For payments by check, please reference project/invoice number on remittance stub and mail to:**
IMEG Consultants Corp For overnight packages: **IMEG Consultants Corp**
PO Box 182094 **PO Box 182094 GW2W10**
Columbus, OH 43218-2094 **7 Easton Oval**
Columbus, OH 43219

NOTICE TO U.S. CUSTOMERS PAYING WITH CREDIT CARD:

Effective October 1, 2023, IMEG imposes a surcharge of 3% when paying with a credit card, which is not greater than our cost of acceptance. The adjustment will appear on your receipt. We do not surcharge debit cards. Any payments made with a debit card, check/cash, or ACH will not include a surcharge.

SRF - Water
#20



Cohl Turnquist
City of Flandreau
1005 W Elm Ave
Flandreau, SD 57028

Invoice Total \$19,650.00

October 07, 2025
Invoice No: 23000362.02 - 8
Project #:
PO #:
Contract #:
Work Order #:

Email/Submit to: loriknebone@cityofflandreau.com; mason@1stdistrict.org

Project 23000362.02 City of Flandreau, SD / Flandreau Utility Improvements/ Construction
Observation - Water

Fixed Fee \$393,000

Professional Services through September 21, 2025

Fee

Phase	Fee	%	Fee Earned	Previous Billing	Current Billing
Construction Administration	393,000.00	36.00	141,480.00	121,830.00	19,650.00
Total Fee	393,000.00		141,480.00	121,830.00	19,650.00
Total Fee					19,650.00
Total this Invoice					\$19,650.00

Please direct any questions to accountsreceivable@imegcorp.com. The right to refute an invoice is waived after 30 days. If you would like to pay your invoice by credit card, please click on the hyperlink below. Please note, this is available for US clients only. You may also find a 'Pay Now' button on our website at imegcorp.com.

Click here to [Pay via credit card](#).

**** For payments by check, please reference project/invoice number on remittance stub and mail to:**

IMEG Consultants Corp
PO Box 182094
Columbus, OH 43218-2094

For overnight packages: IMEG Consultants Corp
PO Box 182094 GW2W10
7 Easton Oval
Columbus, OH 43219

NOTICE TO U.S. CUSTOMERS PAYING WITH CREDIT CARD:

Effective October 1, 2023, IMEG imposes a surcharge of 3% when paying with a credit card, which is not greater than our cost of acceptance. The adjustment will appear on your receipt. We do not surcharge debit cards. Any payments made with a debit card, check/cash, or ACH will not include a surcharge.

RESOLUTION TO APPROVE PLAT

STATE OF SOUTH DAKOTA }
COUNTY OF MOODY } SS

WHEREAS, FLANDREAU SPORTS ASSOCIATION, LARRY PETERS, JR., LORI PETERS, MICHAEL T. HEADRICK, AND MARY LYNN C. HEADRICK, OWNERS OF THE TRACT OF LAND SHOWN IN THE ABOVE PLAT, HAVE SUBMITTED TO THE GOVERNING BOARD, A PROPOSED PLAT IN THE CITY OF FLANDREAU.

IT WAS MOVED BY AND SECONDED BY AND THE MOTION CARRIED THAT THE PLAT AS SHOWN HEREON AND AS DESCRIBED IN THE ACCOMPANYING CERTIFICATES OF AND DESIGNATED AS LOTS 3 AND 4 OF WENDELL ADDITION, AN ADDITION TO THE CITY OF FLANDREAU, MOODY COUNTY, SOUTH DAKOTA BE APPROVED AND ACCEPTED AND IT APPEARING THAT ALL MUNICIPAL TAXES AND SPECIAL ASSESSMENTS, IF ANY, UPON SAID PLAT AND SURVEY HAVE BEEN EXECUTED ACCORDING TO THE LAW, AND THE FINANCE OFFICER IS HEREBY INSTRUCTED TO ENDORSE ON SUCH PLAT A COPY OF THIS RESOLUTION AND TO CERTIFY THE SAME.

DATED THIS DAY OF , 20 .

RESOLUTION NUMBER

MAYOR, CITY OF FLANDREAU

CITY FINANCE OFFICER'S CERTIFICATE

I, FINANCE OFFICER FOR THE CITY OF FLANDREAU, SOUTH DAKOTA DO HEREBY CERTIFY THAT THE WITHIN AND FOREGOING IS A TRUE COPY OF THE RESOLUTION ADOPTED BY THE CITY COUNCIL OF FLANDREAU, SOUTH DAKOTA AT ITS MEETING ON THE DAY OF , 20 .

DATED THIS DAY OF , 20 .

FINANCE OFFICER, CITY OF FLANDREAU

COUNTY TREASURER CERTIFICATE

I, THE COUNTY TREASURER FOR MOODY COUNTY, SOUTH DAKOTA, DO HEREBY CERTIFY THAT ALL TAXES WHICH ARE LIENS UPON ANY OF THE PROPERTY INCLUDED IN THE ABOVE PLAT, AS SHOWN BY THE RECORDS OF MY OFFICE, HAVE BEEN PAID IN FULL.

DATED THIS DAY OF , 20 .

TREASURER, MOODY COUNTY

DIRECTOR OF EQUALIZATION CERTIFICATE

I, THE DIRECTOR OF EQUALIZATION FOR MOODY COUNTY, SOUTH DAKOTA, DO HEREBY CERTIFY THAT A COPY OF THE ABOVE PLAT HAS BEEN RECEIVED BY MY OFFICE.

DATED THIS DAY OF , 20 .

DIRECTOR OF EQUALIZATION, MOODY COUNTY

REGISTER OF DEEDS CERTIFICATE

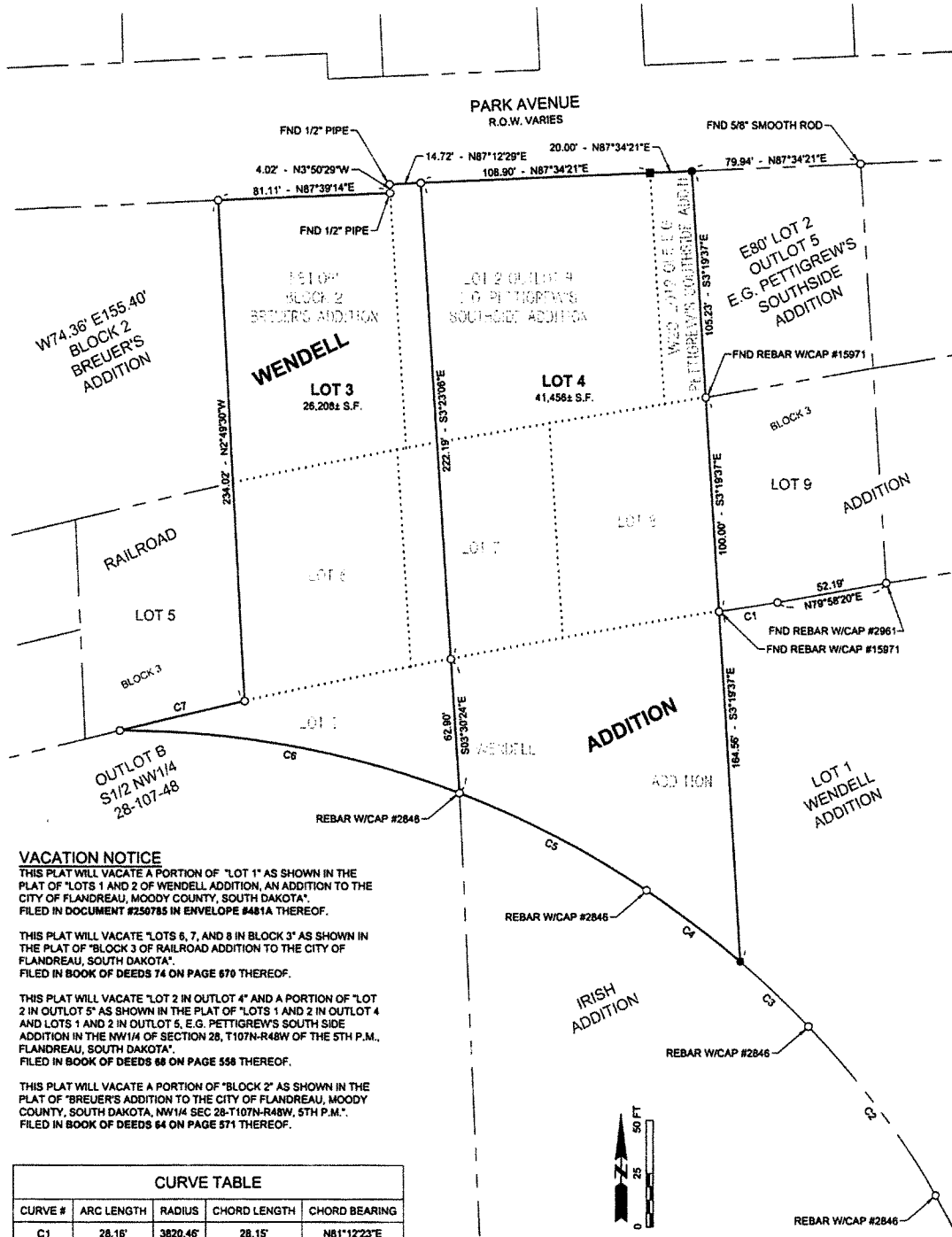
STATE OF SOUTH DAKOTA }
COUNTY OF MOODY } SS

FILED FOR RECORD THIS DAY OF , 20 , AT O'CLOCK , AND RECORDED IN BOOK OF PLATS ON PAGE THEREOF.

REGISTER OF DEEDS, MOODY COUNTY



PLAT OF
LOTS 3 AND 4 OF WENDELL ADDITION,
 AN ADDITION TO THE CITY OF FLANDREAU, MOODY COUNTY, SOUTH DAKOTA



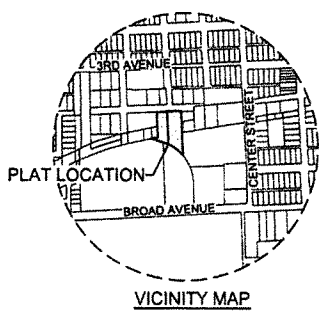
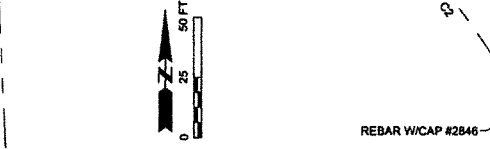
VACATION NOTICE
 THIS PLAT WILL VACATE A PORTION OF "LOT 1" AS SHOWN IN THE PLAT OF "LOTS 1 AND 2 OF WENDELL ADDITION, AN ADDITION TO THE CITY OF FLANDREAU, MOODY COUNTY, SOUTH DAKOTA". FILED IN DOCUMENT #250785 IN ENVELOPE #481A THEREOF.

THIS PLAT WILL VACATE "LOTS 6, 7, AND 8 IN BLOCK 3" AS SHOWN IN THE PLAT OF "BLOCK 3 OF RAILROAD ADDITION TO THE CITY OF FLANDREAU, SOUTH DAKOTA". FILED IN BOOK OF DEEDS 74 ON PAGE 670 THEREOF.

THIS PLAT WILL VACATE "LOT 2 IN OUTLOT 4" AND A PORTION OF "LOT 2 IN OUTLOT 5" AS SHOWN IN THE PLAT OF "LOTS 1 AND 2 IN OUTLOT 4 AND LOTS 1 AND 2 IN OUTLOT 5, E.G. PETTIGREW'S SOUTH SIDE ADDITION IN THE NW 1/4 OF SECTION 28, T107N-R48W OF THE 5TH P.M., FLANDREAU, SOUTH DAKOTA". FILED IN BOOK OF DEEDS 66 ON PAGE 556 THEREOF.

THIS PLAT WILL VACATE A PORTION OF "BLOCK 2" AS SHOWN IN THE PLAT OF "BREUER'S ADDITION TO THE CITY OF FLANDREAU, MOODY COUNTY, SOUTH DAKOTA, NW 1/4 SEC 28-T107N-R48W, 5TH P.M.". FILED IN BOOK OF DEEDS 64 ON PAGE 571 THEREOF.

CURVE TABLE				
CURVE #	ARC LENGTH	RADIUS	CHORD LENGTH	CHORD BEARING
C1	28.16'	3820.46'	28.15'	N81°12'23"E
C2	100.02'	452.48'	99.82'	N37°35'09"W
C3	44.12'	452.48'	44.11'	N48°44'42"W
C4	55.83'	452.48'	55.79'	N53°04'23"W
C5	99.93'	452.48'	99.73'	N62°47'12"W
C6	163.97'	452.48'	163.07'	N79°41'54"W
C7	61.08'	3820.46'	61.08'	N77°05'24"E



- LEGEND**
- MONUMENT FOUND (REBAR WCAP #10957, UNLESS NOTED)
 - SET 5/8" REBAR WCAP #15971 (UNLESS NOTED)
 - CALCULATED CORNER
 - VACATED LOT LINE



PREPARED BY:
 BANNER ASSOCIATES, INC.
 3900 N NORTHVIEW AVENUE
 SIOUX FALLS, SD 57107
 (605) 692-6342

Agenda Action Form Flandreau City Council

Meeting Date: 11/3/2025

Title: Resolution 2025-13 Unclaimed Property

Motion Resolution Ordinance Other

Background Information: Items presumed abandoned are required by South Dakota State Law to be delivered to the State to the Unclaimed Property Division. Most unclaimed property remittances for the City of Flandreau represent utility deposit refunds that are issued but are never cashed by the recipient. Electric and/or water deposits are applied to the final bill when a tenant terminates utility service which periodically creates a refund check for the tenant. Refund checks are then mailed with the final bill to the last known address on file. Resolution 2025-13 provides a list of outstanding checks that were mailed but have not been presented for payment and are presumed abandoned.

Justification: Required per SDCL 43-41B Uniform Unclaimed Property Act

Financial Consideration: Unclaimed property total of \$705.31 will be remitted to the SD State Treasurer, Unclaimed Property Division

City Administrator's Recommendation: Approval

Attachments: Resolution 2025-13 Unclaimed Property

**RESOLUTION 2025-13
RESOLUTION OF UNCLAIMED PROPERTY**

BE IT RESOLVED BY THE CITY COUNCIL of the City of Flandreau, South Dakota, that the following list of checks have not been presented for payment at any time within one hundred eighty days or more of the date on which they were issued:

Payee Last Known Address	Check No.	Check Date	Check Amount
Jairo Garcia 301 N Crescent St. Flandreau, SD 57028	26060	8/22/2024	\$36.41
Danilo Ordonez Lopez 603 S Center St. Apt 2. Flandreau, SD 57028	26115	9/24/2024	\$68.85
Dianne Lewis 300 E Elm Ave Apt 123. Flandreau, SD 57028	26219	10/4/2024	\$100.00
Jeanette Mason 103 W Broad Ave, Apt 12. Flandreau, SD 57028	26309	11/21/2024	\$154.45
Sonia Velasquez-Martinez 408 E Elm Ave. Flandreau, SD 57028	26310	11/21/2024	\$77.37
Jorge Olivaves 604 E Pipestone #6. Flandreau, SD 57028	26328	12/2/2024	\$250.00
Kyanna Clark 102 ½ E 2 nd Ave #1. Flandreau, SD 57028	26382	12/18/2024	\$18.23

WHEREAS, the combined list of unclaimed checks totaling \$705.31 will be submitted on November 3, 2025, to the following address:

South Dakota State Treasurer
Unclaimed Property Division
500 E. Capitol Ave., Ste. 212
Pierre, SD 57501-5070

Any requests for payment of these claims made to the City on or after November 3, 2025, will be directed to the State of South Dakota.

Adopted this 3rd day of November 2025

CITY OF FLANDREAU, SOUTH DAKOTA

Daniel D. Sutton
Mayor

ATTEST:

Cohl Turnquist
City Administrator

Adopted: 11-3-2025
Published: 11-12-2025
Effective: 12-3-2025

Agenda Action Form Flandreau City Council

Meeting Date: 11/3/2025

Title: First Reading: Ordinance 634 – 2026 Appropriation Ordinance

Motion Resolution Ordinance Other

Background Information: In July of 2025, the City Council passed Ordinance No. 630 which moved the deadline for introducing the municipal Budget to the first regular City Council meeting in November. Per South Dakota Codified Law (SDCL), 9-21-34, the first reading of the Annual Appropriation Ordinance for the ensuing fiscal year, shall be introduced no later than the first regular Council meeting in November. The budget hearing shall be held no later than the first regular meeting in November. The second reading of the annual budget ordinance shall be held at least five days after the first reading. The annual municipal budget ordinance shall be published prior to December 31st, following adoption. The city held their budget workshop on October 8th, 2025.

Justification: Required per SDCL 9-21-34

Financial Consideration: Appropriate the necessary funds for fiscal year 2026 to meet all lawful expenses and liabilities of the City of Flandreau

City Administrator's Recommendation: Approval

Attachments: Ordinance 630 –Establishing a New Budget Timeline. Ordinance 634-2026 Appropriation Ordinance, 2026 Budget Changes Resulting from the Budget Workshop

ORDINANCE NO. 630

**AN ORDINANCE OF THE CITY OF FLANDREAU, SD, ESTABLISHING CHAPTER
10.15- SCHEDULE FOR INTRODUCTION AND ADOPTION OF THE ANNUAL
MUNICIPAL BUDGET ORDINANCE**

Whereas, the City of Flandreau adopts a municipal budget annually in accordance with SDCL 9-21-2 each year; and,

Whereas, under SDCL-9-21-2 the City would introduce the fiscal budget at the first City Council meeting in September; and,

Whereas, in 2021, the South Dakota legislature approved SDCL 9-21-34; and,

Whereas, SDCL 9-21-34 allows municipalities to move the deadline for introducing the municipal budget to the first regular City Council meeting in November.

BE IT ORDAINED BY THE MUNICIPALITY OF FLANDREAU, MOODY COUNTY, SOUTH DAKOTA, THAT CHAPTER 10.15 BE ESTABLISHED TO READ AS FOLLOWS:

§ 10.15 Introduction and Adoption of Municipal Budget Ordinance

- A) Pursuant to SDCL 9-21-34, the annual municipal budget ordinance shall be submitted to the City Council for first reading no later than the first regular meeting in November.
- B) The budget hearing shall be held no later than the first regular meeting in November.
- C) The second reading of the annual municipal budget ordinance shall be held at least five days after the first reading.
- D) The annual municipal budget ordinance shall be published prior to December 31st following adoption.

Adopted this 21st day of July, 2025



Daniel D. Sutton, Mayor



Cohl Turnquist, City Administrator

First Reading: July 7, 2025
Second Reading: July 21, 2025
Approved: July 21, 2025
Effective: August 10, 2025

**Ordinance No. 634
2026 Appropriation Ordinance**

BE IT ORDAINED by the City of Flandreau, South Dakota the following sums be appropriated to meet the obligations of the municipality.
The following is a summary by funds of the appropriate amounts and the means of financing them

TYPE FUND	GOV FUNDS	SPECIAL FUNDS	TIFs	ENTERPRISE FUNDS				TOTAL
	GEN FUND 101, 606, 728, plus FVFD	BB&B SALES TAX FUND 211	GL, IP, WEP, ALCO, SVHTs 702, 704, 705, 707, 708	WATER 602	ELECTRIC 603	SEWER 604	SOLID WASTE 612	
410 GENERAL GOVERNMENT								
411.00 Legislative	\$ 30,898							\$ 30,898
412.00 Executive	\$ 7,356							\$ 7,356
413.00 Elections	\$ 1,000							\$ 1,000
414.10 Legal (Attorney)	\$ 54,000							\$ 54,000
414.20 General Admin	\$ 65,401							\$ 65,401
414.30 Insurance & Bonds	\$ 4,750							\$ 4,750
414.40 Gen Financial Admin	\$ 71,500							\$ 71,500
TOTAL	\$ 234,905	\$ -						\$ 234,905
420 PUBLIC SAFETY								
421.10 Crime Control	\$ 738,003							\$ 738,003
422.90 Vol Fire Dept - City	\$ 163,832							\$ 163,832
429.40 Civil Defense	\$ 3,980							\$ 3,980
TOTAL	\$ 905,815	\$ -						\$ 905,815
430 PUBLIC WORKS								
431.20 Highway & Streets	\$ 354,797							\$ 354,797
431.50 Storm Drainage	\$ 5,000							\$ 5,000
435.00 Airport	\$ 398,721							\$ 398,721
438.10 Cemeteries	\$ 27,711							\$ 27,711
TOTAL	\$ 786,229	\$ -						\$ 786,229
440 HEALTH AND WELFARE								
441.2 Animal Control	\$ 2,850							\$ 2,850
445 Drug & Alcohol Educ	\$ 12,600							\$ 12,600
446 Ambulance	\$ 581,776							\$ 581,776
TOTAL	\$ 597,226	\$ -						\$ 597,226
450 CULTURE AND RECREATION								
451.21 Aquatic Center	\$ 160,790							\$ 160,790
451.23 Other Recreation	\$ 12,250							\$ 12,250
451.24 City Band	\$ 4,500							\$ 4,500
451.25 Senior Citizens	\$ 16,900							\$ 16,900
452.00 Park	\$ 143,268							\$ 143,268
452.01 Park Board	\$ -							\$ -
456.01 Armory	\$ 29,975							\$ 29,975
456.02 Comm Center	\$ 27,300	\$ 33,000						\$ 60,300
456.03 Boys & Girls Club	\$ 10,000							\$ 10,000
456.03-Boys & Girls Club-Daycare	\$ 25,000							\$ 25,000
456.06 Library	\$ 10,750							\$ 10,750
458.00 Museum	\$ 7,500							\$ 7,500
459.00 Crystal Theater	\$ 8,000							\$ 8,000
459.01 Flandreau Fridays	\$ 6,000							\$ 6,000
459.25 Flandreau Parade Comm	\$ 3,000							\$ 3,000
451.26 Flandreau Golf Course	\$ 5,000							\$ 5,000
451.27 Flandreau Sports Assoc	\$ -							\$ -
TOTAL	\$ 470,233	\$ 33,000	\$ -					\$ 503,233

TYPE FUND	GOV FUNDS	SPECIAL FUNDS	TIFs	ENTERPRISE FUNDS				TOTAL
	GEN FUND 101, 606, 728, plus FVFD	BB&B SALES TAX FUND 211	GL, IP, WEP, ALCO, SVHTs 702, 704, 705, 707, 708	WATER 602	ELECTRIC 603	SEWER 604	SOLID WASTE 612	

465 ECONOMIC DEVELOPMENT AND ASSISTANCE

465.01 Ind Development (FDC)	\$ 10,000							\$ 10,000
465.02 Housing Authority	\$ 25,000							\$ 25,000
TOTAL	\$ 35,000	\$ -	\$ -					\$ 35,000

470 Debt Service (Government)

470.00 Debt	\$ 100,147		\$ 56,456					\$ 156,603
TOTAL	\$ 100,147		\$ 56,456					\$ 156,603

600 PUBLIC SERVICE ENTERPRISE FUNDS

Operating				\$ 2,660,257	\$ 2,676,333	\$ 2,330,700	\$ 220,047	\$ 7,887,337
Gen. & Admin				\$ 175,720	\$ 215,625	\$ 177,278		\$ 568,622
Debt Service				\$ 169,013	\$ 409,358	\$ 158,927		\$ 737,297
Reserve				\$ -	\$ -	\$ -		\$ -
Transfers to Other Funds	\$ -				\$ 150,000			\$ 150,000
491.50 Contingency Fund	\$ 25,000							\$ 25,000
TOTAL	\$ 25,000			\$ 3,004,989	\$ 3,451,316	\$ 2,666,905	\$ 220,047	\$ 9,368,257

COMBINED TOTALS	\$ 3,154,554	\$ 33,000	\$ 56,456	\$ 3,004,989	\$ 3,451,316	\$ 2,666,905	\$ 220,047	\$ 12,587,267
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MEANS OF FINANCE

Fund Operation	\$ 1,702,033	\$ 33,000		\$ 3,138,673	\$ 3,522,110	\$ 2,799,690	\$ 224,780	\$ 11,420,286
Grants/Subsidies	\$ 414,935							\$ 414,935
Reserves	\$ 71,000							\$ 71,000
Transfer from other Funds	\$ 150,000						\$ -	\$ 150,000
Other Sources	\$ 20,000		\$ -					\$ 20,000
General Tax Levy	\$ 805,000							\$ 805,000
Tax Increment Tax			\$ 18,000					\$ 18,000
SUBTOTAL	\$ 3,162,968	\$ 33,000	\$ 18,000	\$ 3,138,673	\$ 3,522,110	\$ 2,799,690	\$ 224,780	\$ 12,899,221
Applied Cash	\$ (8,414)	\$ -	\$ 38,456	\$ (133,683)	\$ (70,795)	\$ (132,784)	\$ (4,733)	\$ (311,953)
TOTAL	\$ 3,154,554	\$ 33,000	\$ 56,456	\$ 3,004,989	\$ 3,451,316	\$ 2,666,905	\$ 220,047	\$ 12,587,267

The Finance Officer is directed to certify the tax levies made in this ordinance to the County Auditor as follows: For the General Fund, \$805,000.

Attest:

Daniel D. Sutton
Mayor

Cohl Turnquist
City Administrator

11/3/2025 First Reading
11/17/2025 Second Reading
11/17/2025 Adopted

Published: 11/26/2025
Effective: 12/17/2025

2026 Proposed Budget

Changes made after the Budget Workshop, which was held October 8th, 2025

First Reading 2026 Appropriations Ordinance 634: November 3rd, 2025

Department	Change/Description
Street Dept-Revenue	Transfer of Funds: \$41,000-cash applied from 2025 Budget for Chip Seal Project and \$30,000 for Community Drive Project
Street Dept-Expenditure	101-04-4252: \$41,000-Community Drive and \$40,000 Chip Seal
Gen Fund Water Admin Elec Admin Sewer Admin	Professional Services: Increased each fund \$8,950 for audit/annual report fees. \$35,800 total, split between 4 funds to cover the 2025 Audit Preparation and the 2025 Annual Report.
Park	101-08-4260: Included \$1,500 for flowers for the city park, with funds coming from the Park Board.
Community Subsidies	Flandreau Fridays: \$6,000 FDC: \$10,000 Community Counseling: \$7,600 Interlakes: \$900 MC Historical Society: \$7,500 Crystal Theatre: \$8,000 City Band: \$4,500 Resource Center: \$10,750 Boys & Girls Club-Operating Subsidy: \$10,000 Boys & Girls Club-Daycare Center: \$25,000 ROCS: Operating Subsidy: \$8,500 ROCS Vehicle Match: Potential \$7,500 -if all funds are rec'd Parade Committee: \$3,000 Golf Course: \$5,000 Housing Authority: \$25,000 Sports Association: \$0 , but will provide in-kind labor from city Wholeness Center: \$5,000

*Total Budgeted for Community Subsidies is \$144,250-dependending on ROCS Vehicle Match Grant.

Agenda Action Form Flandreau City Council

Meeting Date: 11/3/2025

Title: City Park Land Donation

Motion Resolution Ordinance Other

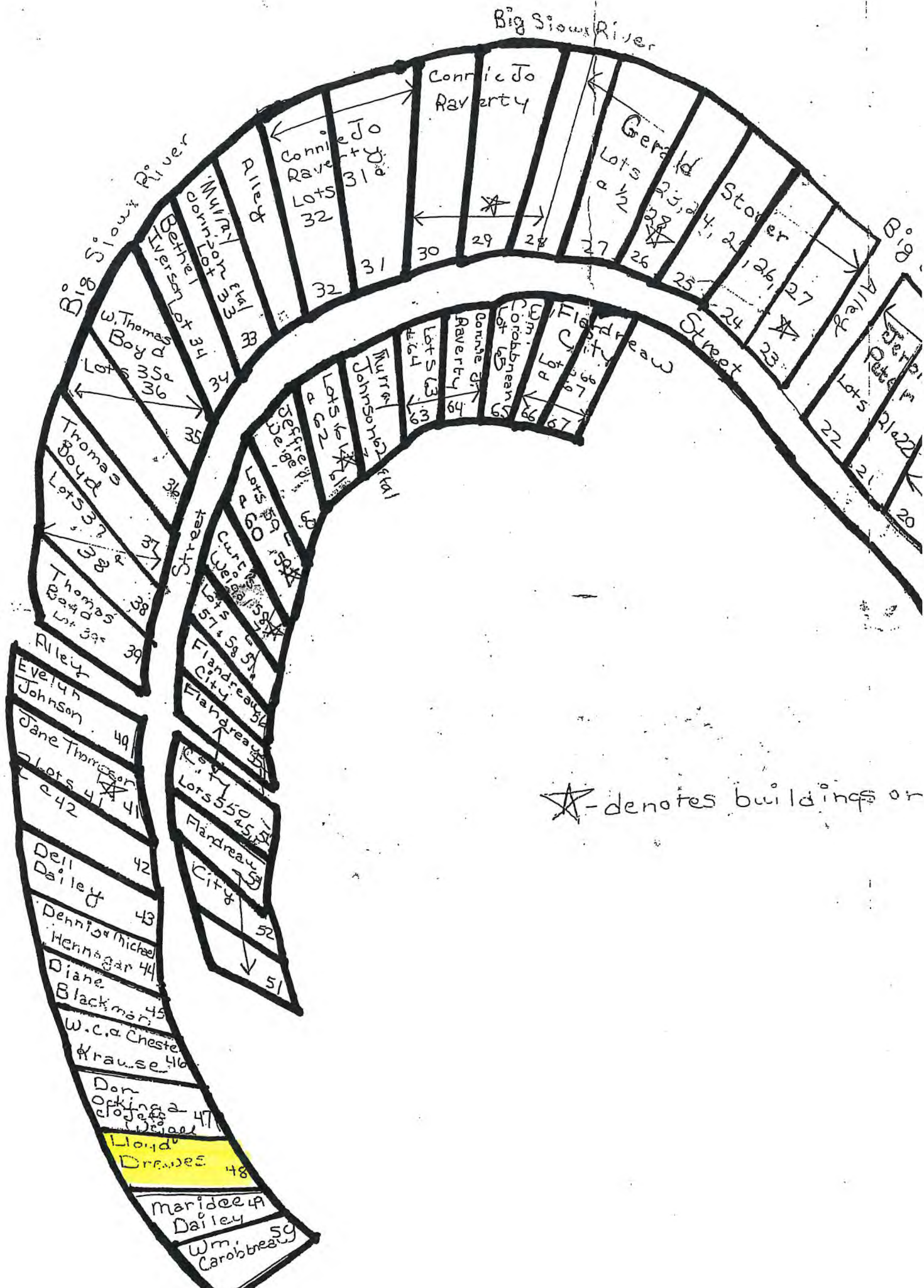
Background Information: City Staff received correspondence from Troy Drewes indicating that he was interested in gifting a small lot in the City Park to the City of Flandreau, that was originally owned by his parents. The small parcel is legally described as Lot 48-Park Sec. 23-107-48. The lot has an estimated value of \$500; however, Drewes has indicated that it is his desire to donate the property to the City of Flandreau. The lot is approximately 80 ft by 40 ft. SDCL 9-12-1 allows municipalities to accept real property through donation.

Justification: There is no major strategic value in accepting the lot; however, the City does currently maintain the lot, along with several other privately owned lots within the City Park. City ownership of the lot may allow the City Council the opportunity to explore some form of development within that parcel.

Financial Consideration: Title Costs and Publication Costs.

City Administrator's Recommendation: City Council indication on whether to proceed with the necessary steps to accept the donation.

Attachments: Map of Lot



★ - denotes buildings on

JOB TITLE: Part-Time Emergency Medical Technician (EMT), Advanced EMT (AEMT), Paramedic

DEPARTMENT: Emergency Medical Service

REPORTS TO: Ambulance Director

JOB SUMMARY: Responsible for responding to medical and/or injury emergencies within the service territory. Perform basic life support procedures and determine the nature and extent of injuries or illnesses, and provide appropriate care. Serves under the direction of the Ambulance Director.

TASKS PERFORMED:

- Respond to emergent/non-emergent calls in a timely professional manner;
- Complete patient care reports of all applicable ambulance calls (calls where you are the person in charge of patient care) in a timely manner (within 24 hours timeframe of a call);
- Cover one (1) twenty-four (24) hours shift each month or (2) 12 hour shifts each month
- Checking, restocking, inventorying, and cleaning ambulances;
- Cleaning up after yourself, to include: washing dishes used, picking up trash, and cleaning restrooms used, and other cleaning as needed;
- Representing the Flandreau EMS in a professional and respectful fashion at all times;
- Working with EMS billing staff and ambulance service members to ensure prompt and accurate billing;
- Assisting Law Enforcement Officers when needed; and
- Performing any other duties related to the Flandreau EMS as designated by the Ambulance Director.

The applicant must also:

- Be a team player, as EMS is a team effort, and providers must provide necessary assistance to ensure system sanitation, readiness, and adherence to standards of care per protocol;
- Be available to respond immediately for a call during the scheduled work shift;
- Maintain a thorough working knowledge of applicable current standards of care, including equipment functions and uses; and

- Assure that all certifications, licenses, training, and registrations are up-to-date and on file at the Flandreau City Office.

ESSENTIAL FUNCTIONS: (Essential functions, as defined under the American with Disabilities Act, may include the following tasks, knowledge, skills and other characteristics. This list is ILLUSTRATIVE ONLY and is not a comprehensive listing of all functions and tasks performed by incumbents of this class.)

KNOWLEDGE, SKILLS AND ABILITIES:

Knowledge of:

- Responding to emergency and non-emergency calls calmly, efficiently, and promptly;
- Assessing the nature and extent of injury or illness to establish and prioritize medical protocols to be followed;
- Administering appropriate basic life support and/or advanced life support according to the scope of practice consistent to the EMT/AEMT/Paramedic's level of training/certification/licensure to patients at the scene, enroute to the hospital, and in a pre-hospital setting, in accordance with federal, state, and local laws, regulations, protocols, and standards;
- With the assistance of fire department and police personnel, rescuing and extracting victims of accidents, sudden illness, or entrapment using proper rescue and medical techniques;
- Communicating with professional medical personnel and treatment facilities to obtain instructions regarding further treatment and/or to arrange reception of patients to the appropriate center;
- Working with local fire department personnel in determining and arranging air evacuation when necessary;
- Obtaining the proper patient signature forms; along with
- Completing patient care reports within 24 hours, and all other forms in a competent and timely fashion.

Handling communications professionally and efficiently with careful regard to the divulgence of private patient information

Skill in Operating Ambulance Equipment:

- Responding to instructions from a dispatcher and driving and operating specially equipped emergency vehicles to specified locations at a safe and controlled speed, in accordance with federal, state, and local laws, regulations and standards;
- Assuring that vehicles are in good working condition, properly stocked, and have all necessary equipment in good working order;

- Cleaning, organizing and restocking vehicles in a ready condition after each transport; and
- Handling communications professionally and efficiently, with careful regard to the divulgence of private patient information in accordance with Protected Health Information (PHI) and Health Insurance Portability and Accountability Act (HIPPA).

WORKING CONDITIONS: Must be able to work in a variety of conditions that includes different environments and changes in temperature. The conditions may be hazardous, including exposure to human excrement, blood, urine, feces, mucous, infections, parasites, and tissue. Have sustained physical effort in walking, standing, sitting, climbing, stooping, squatting, kneeling, pushing, pulling, reaching, lifting, and carrying; See, hear/listen, speak clearly, perform simple touching; Drive and operate an ambulance in a safe and effective manner; Lift and carry medical equipment as necessary to deliver emergency care to patients; Lift and carry ill and/or injured patients, as well as, pushing and pulling of the stretcher (applicants must be able to lift 75-100 lbs); and Climb stairs or terrain in order to access patients, and to remove them from the location found.

MINIMUM QUALIFICATIONS: Educational Requirements

- Minimum of either a high school diploma or GED as evidence of a high school education; and
- National Registry of Emergency Medical Technicians (NREMT) certification as an EMT, AEMT, or Paramedic. Preference will be given to individuals that are South Dakota EMS licensed through SDBMOE as an EMT, AEMT, or Paramedic.
- Must be able to read, write, and understand the English language.

Certifications and Licensure

- Current BLS CPR, ACLS if Paramedic and EVOC. May also include, but not required (per NREMT): PALS, and PHTLS if Paramedic;
- NREMT certification as an EMT, AEMT, or Paramedic. Licensure by the SDBMOE as an EMT, AEMT, Paramedic is preferred.
- Proof of valid licensure will be required prior to employment, or obtained within an agreed upon timeframe.
- Current State of South Dakota Driver License or other U.S. State-issued Driver License (with acceptable driving record.)

JOB TITLE: Emergency Medical Technician (EMT), Advanced EMT (AEMT), Paramedic

DEPARTMENT: Emergency Medical Service

REPORTS TO: Ambulance Director

JOB SUMMARY: Responsible for responding to medical and/or injury emergencies within the service territory. Perform basic life support procedures and determine the nature and extent of injuries or illnesses, and provide appropriate care. Serves under the direction of the Ambulance Director.

TASKS PERFORMED:

- Respond to emergent/non-emergent calls in a timely professional manner;
- Complete patient care reports of all applicable ambulance calls (calls where you are the person in charge of patient care) in a timely manner (within 24 hours timeframe of a call);
- Cover six (6) twenty-four (24) shifts each pay period;
- Checking, restocking, inventorying, and cleaning ambulances;
- Cleaning up after yourself, to include: washing dishes used, picking up trash, and cleaning restrooms used, and other cleaning as needed;
- Representing the Flandreau EMS in a professional and respectful fashion at all times;
- Working with EMS billing staff and ambulance service members to ensure prompt and accurate billing;
- Assisting Law Enforcement Officers when needed; and
- Performing any other duties related to the Flandreau EMS as designated by the Ambulance Director.

The applicant must also:

- Be a team player, as EMS is a team effort, and providers must provide necessary assistance to ensure system sanitation, readiness, and adherence to standards of care per protocol;
- Be available to respond immediately for a call during the scheduled work shift;
- Maintain a thorough working knowledge of applicable current standards of care, including equipment functions and uses; and

- Assure that all certifications, licenses, training, and registrations are up-to-date and on file at the Flandreau City Office.

ESSENTIAL FUNCTIONS: (Essential functions, as defined under the American with Disabilities Act, may include the following tasks, knowledge, skills and other characteristics. This list is ILLUSTRATIVE ONLY and is not a comprehensive listing of all functions and tasks performed by incumbents of this class.)

KNOWLEDGE, SKILLS AND ABILITIES:

Knowledge of:

- Responding to emergency and non-emergency calls calmly, efficiently, and promptly;
- Assessing the nature and extent of injury or illness to establish and prioritize medical protocols to be followed;
- Administering appropriate basic life support and/or advanced life support according to the scope of practice consistent to the EMT/AEMT/Paramedic's level of training/certification/licensure to patients at the scene, enroute to the hospital, and in a pre-hospital setting, in accordance with federal, state, and local laws, regulations, protocols, and standards;
- With the assistance of fire department and police personnel, rescuing and extracting victims of accidents, sudden illness, or entrapment using proper rescue and medical techniques;
- Communicating with professional medical personnel and treatment facilities to obtain instructions regarding further treatment and/or to arrange reception of patients to the appropriate center;
- Working with local fire department personnel in determining and arranging air evacuation when necessary;
- Obtaining the proper patient signature forms; along with
- Completing patient care reports within 24 hours, and all other forms in a competent and timely fashion.

Handling communications professionally and efficiently with careful regard to the divulgence of private patient information

Skill in Operating Ambulance Equipment:

- Responding to instructions from a dispatcher and driving and operating specially equipped emergency vehicles to specified locations at a safe and controlled speed, in accordance with federal, state, and local laws, regulations and standards;
- Assuring that vehicles are in good working condition, properly stocked, and have all necessary equipment in good working order;

- Cleaning, organizing and restocking vehicles in a ready condition after each transport; and
- Handling communications professionally and efficiently, with careful regard to the divulgence of private patient information in accordance with Protected Health Information (PHI) and Health Insurance Portability and Accountability Act (HIPPA).

WORKING CONDITIONS: Must be able to work in a variety of conditions that includes different environments and changes in temperature. The conditions may be hazardous, including exposure to human excrement, blood, urine, feces, mucous, infections, parasites, and tissue. Have sustained physical effort in walking, standing, sitting, climbing, stooping, squatting, kneeling, pushing, pulling, reaching, lifting, and carrying; See, hear/listen, speak clearly, perform simple touching; Drive and operate an ambulance in a safe and effective manner; Lift and carry medical equipment as necessary to deliver emergency care to patients; Lift and carry ill and/or injured patients, as well as, pushing and pulling of the stretcher (applicants must be able to lift 75-100 lbs); and climb stairs or terrain in order to access patients, and to remove them from the location found.

MINIMUM QUALIFICATIONS: Educational Requirements

- Minimum of either a high school diploma or GED as evidence of a high school education; and
- National Registry of Emergency Medical Technicians (NREMT) certification as an EMT, AEMT, or Paramedic. Preference will be given to individuals that are South Dakota EMS licensed through SDBMOE as an EMT, AEMT, or Paramedic.
- Must be able to read, write, and understand the English language.

Certifications and Licensure

- Current BLS CPR, ACLS if Paramedic, and EVOC. May also include, but not required (per NREMT): PALS and PHTLS if Paramedic;
- NREMT certification as an EMT, AEMT, or Paramedic. Licensure by the SDBMOE as an EMT, AEMT, Paramedic is preferred.
- Proof of valid licensure will be required prior to employment, or obtained within an agreed upon timeframe.
- Current State of South Dakota Driver License or other U.S. State-issued Driver License (with acceptable driving record.)