



City of Flandreau City Council Meeting

Agenda

6:30 p.m., Monday
November 17th, 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 Tufty

2

Adopt Agenda

Consent Agenda

- Approve Minutes from 11-3-2025
- Approve Bills
- Health, Dental and Vision Insurance Rates for 2026

Visitors to be Heard

Visitors to be Heard is the opportunity for persons to address the Council on items not on the Agenda. If the item can be handled administratively without Council action, the Mayor will refer it to the City Administrator. If the item requires Council action, it will be scheduled for an upcoming meeting. Persons wishing to comment on items on the Agenda shall request to speak following presentation of the agenda item and after the Mayor opens the item up for public comment.

Administrative Reports

5

Mayor's Report

Mayor Sutton

5

City Administrator's Report

City Administrator
Cohl Turnquist

2

Approve Administrative Reports

Old Business

5 Second Reading: Ordinance 634-2026
Appropriation

New Business

10 Utility Project Update: Shane Waterman,
IMEG

5 Resolution 2025-14: Land Donation at the
City Park

5 Resolution 2025-15: Contingency Transfer

5 Resolution 2025-16: Land Purchase for
Airport Expansion

5 Ambulance Wage Scales

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
November 3rd, 2025**

The City Council of the City of Flandreau, South Dakota, met in regular session on Monday, November 3rd, 2025, at 6:30 p.m. at the City Council Chambers, 1005 W. Elm Avenue, Flandreau, SD.

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

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

Motion by Ahlers and seconded by Ekern to approve the Consent Agenda: Approval of 10-20-25 council minutes; Step increase for employees: Raleigh Burk (\$29.37/hourly) and Brandon Goff (\$25.56/hourly); Destruction of city files from year 2021; 2026 Liquor License Renewals: Sioux River Spirits Retail (on-sale) Liquor, Package (off-sale) Liquor, Retail (on-off sale wine and cider); Bar-X Bar, Inc Retail (on-sale) Liquor & Sunday; Knuckleheads, Inc (Fat Boys Bar) Retail (on-sale) Liquor & Sunday; Mad Mary's Steakhouse Retail (on-sale) Liquor & Sunday; Maynards of Flandreau Package (off-sale) Liquor; The Filling Station Package (off-sale) Liquor, Retail (on-sale) Liquor & Sunday; Dollar General Store #20289 Retail (off-sale) wine & cider; Royal River Casino Retail (on-sale) Liquor & Sunday; Family Dollar Store #33360 Retail (off-sale) wine & cider; the following claims for the City and to pay them: Payroll, 10/29/25: general, 34,155.56; water, 1,475.78; electric, 4,379.45; sewer, 3,639.08; solid waste, 153.04. (27322) Edgardo Reyes, utility deposit refund, 96.95. (27323) AT & T Mobility, phones, 261.19; Betty Von Eye, medical insurance, 185.00; Booster Publishing, publishing/ads, 490.00; Border States Electric Supply, supplies, 1,687.50; Cardmember Services, travel/dues/supplies, 2,117.47; Cenex Fleetcard, FPD gas, 1,374.88; CINTAS, rugs/linens/towels, \$694.84; Colman Building Center, supplies, 1,173.00; Crystal Hanson, personal expense reimbursed, 160.56; Dakota Pumping, city park pumping, 320.00; Delta Dental of SD, dental insurance, 1,263.10; ELM Customs, FFD truck repairs, 267.60; Eng Services, hauling solid waste, 15,469.20; Flandreau Building Center, FFD forklift rental, 35.00; FSST, utility taxes, 708.82; HDR Engineering, Inc., Comm. Ctr Deposit Reimbursed, 250.00; Helms & Associates, runway realignment project, 6,973.03; John Ryan Construction, Inc., Rescue Church sidewalk incentive, 3,150.00; Metron-Farnier, LLC, water meters cellular plan, 1,970.00; MidAmerican Energy, gas, 127.43; Pitney Bowes - Purchase Powers, postage machine refill, 350.00; Plunkett's Pest Control, rodent control program, 146.02; Principal Life Insurance Company, vision insurance, 144.42; Pye Barker Fire & Safety, FFD annual inspection, 977.00; SD Dept of Transportation, airport runway resurfacing, 3,088.63; SD DOH Public Health Laboratory, water tests, 230.00; SD Retirement System, retirement, 19,411.78; Sioux Falls Area Humane Society, animal control, 442.00; South Dakota State

Treasurer, unclaimed property, 705.31; Standard Insurance Company, life insurance, 503.41; Sturdevant's Auto supply, FFD supplies, 189.90 (27353). October 2025 EFT's: Avera Health Plans, health insurance, 14,578.61; City of Flandreau, city bills, 7,142.09; EFTPS, payroll taxes, 35,216.63; Missouri River Energy Services, energy cost, 141,562.68; Postmaster, postage for utility billing, 497.48; SD State Treas, sales tax, 14,891.97; US Dept of Agriculture, water/sewer payment, 21,487.00. The following members voted aye: Ahlers, Bjerke, Ekern, Fargen, Tufty and Yeaton. Nays: None. Absent: None. Motion carried.

Visitors to Be Heard: None.

Mayor Dan Sutton informed the council that Moody County will be transferring the back-up ambulance to the City following formal action at the County Commission meeting on Tuesday, November 4. The County will continue to operate the unit until the City assumes responsibility on January 1, 2026.

Mayor Sutton expressed his appreciation to the city crews for their assistance in setting up a temporary stage for the Crystal Theatre's upcoming production of *The Little Shop of Horrors*, scheduled for November 6-9.

He also announced that the annual Holiday Light Parade will take place on Saturday, November 29, in downtown Flandreau. Additionally, the Governor has declared administrative leave for November 27, December 24, and December 26, in which the city office will be closed.

City Administrator Cohl Turnquist informed the council that City Hall will be closed on Tuesday, November 11, in observance of Veterans Day. Turnquist and Mayor Sutton will be meeting with state legislators and representatives from Missouri River Energy Services to discuss energy priorities for the upcoming legislative session.

Turnquist met with Flandreau Baseball Association President Chris Wiese and Summer Recreation Director Emma Peters to address challenges in recruiting little league umpires. He also thanked the Boys and Girls Club for hosting a successful Trunk-or-Treat event.

Additionally, Turnquist reported he will attend the Moody County Commission meeting to formally accept the transfer of the back-up ambulance to the City.

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

Old Business: None

New Business: Shane Waterman with IMEG Engineering provided an update on the utility improvement project. Waterman reported that installation of the sewer main is underway on Elm Avenue, and Wind Street has been graded and is ready for asphalt. Crews are also working on sections of Park Avenue, which is expected to be surfaced soon.

The final public meeting for the project will be held on Wednesday, November 12 at noon to discuss winter maintenance and project closeout activities for the season. Residents are encouraged to attend.

Motion by Fargen and seconded by Bjerke to approve the request from H & W Contracting for an extension to continue work on the utility improvement project, contingent upon favorable weather conditions. The following members voted aye: Ahlers, Bjerke, Ekern, Fargen, Tufty and Yeaton. Nays: None. Absent: None. Motion carried.

Motion by Ahlers and seconded by Yeaton to approve ARPPA Pay Request #7; Water: \$169,234.06 and Sewer: \$125,481.40 for the utility improvement project. The following members voted aye: Ahlers, Bjerke, Ekern, Fargen, Tufty and Yeaton. Nays: None. Absent: None. Motion carried.

Motion by Ekern and seconded by Tufty to approve SRF Pay Requests: Water #20; \$19,650 and Sewer #7; \$23,280. The following members voted aye: Ahlers, Bjerke, Ekern, Fargen, Tufty and Yeaton. Nays: None. Absent: None. Motion carried.

Motion by Yeaton and seconded by Bjerke to approve Resolution 2025-12: Final Plat of Lots 3 and 4 of Wendell Addition. The following members voted aye: Ahlers, Bjerke, Ekern, Fargen, Tufty and Yeaton. Nays: None. Absent: None. Motion carried.

Motion by Fargen and seconded by Ahlers to approve Resolution 2025-13: Unclaimed Property. The following members voted aye: Ahlers, Bjerke, Ekern, Fargen, Tufty and Yeaton. Nays: None. Absent: None. Motion carried.

The first reading of Ordinance No. 634 we held. Ordinance 634 appropriates funds for the City's 2026 budget. No council action was taken, and the second reading is scheduled for November 17, 2025.

Motion by Fargen and seconded by Ahlers to authorize the City Administrator to prepare the necessary documents to accept a land donation at the city park. The following members voted aye: Ahlers, Bjerke, Ekern, Fargen, Tufty and Yeaton. Nays: None. Absent: None. Motion carried.

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

Council Comments: None.

The Mayor declared the meeting adjourned at 7:15 p.m.

Daniel D. Sutton
Mayor

ATTEST:

Cohl Turnquist
City Administrator



City of Flandreau, SD

Income Statement Group Summary

For Fiscal: 2025 Period Ending: 11/30/2025

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	14,460.38	2,110,419.16	651,539.51
Expense	2,492,313.68	2,779,087.35	68,221.61	2,366,323.03	412,764.32
Fund: 101 - General Fund Surplus (Deficit):	5,646.32	-17,128.68	-53,761.23	-255,903.87	238,775.19
Fund: 211 - Bed, Board, Booze OR 3rd Cent Sales Tax Fund?					
Revenue	32,000.00	32,000.00	3,032.61	36,544.81	-4,544.81
Expense	32,000.00	32,000.00	227.88	35,729.90	-3,729.90
Fund: 211 - Bed, Board, Booze OR 3rd Cent Sales Tax Fund? Surplus (Defi	0.00	0.00	2,804.73	814.91	-814.91
Fund: 307 - Aquatic Center Bond					
Revenue	0.00	0.00	0.00	434.47	-434.47
Fund: 307 - Aquatic Center Bond Total:	0.00	0.00	0.00	434.47	-434.47
Fund: 500 - Capital Project-Fire Station					
Expense	0.00	0.00	9,419.06	101,659.65	-101,659.65
Fund: 500 - Capital Project-Fire Station Total:	0.00	0.00	9,419.06	101,659.65	-101,659.65
Fund: 602 - Water					
Revenue	4,670,428.13	4,670,428.13	-78.90	631,574.62	4,038,853.51
Expense	762,511.00	762,511.00	43,407.16	705,263.62	57,247.38
Fund: 602 - Water Surplus (Deficit):	3,907,917.13	3,907,917.13	-43,486.06	-73,689.00	3,981,606.13
Fund: 603 - Electric					
Revenue	3,289,100.00	3,289,100.00	1,508.55	3,450,065.23	-160,965.23
Expense	3,265,435.00	3,265,435.00	39,876.67	3,014,959.55	250,475.45
Fund: 603 - Electric Surplus (Deficit):	23,665.00	23,665.00	-38,368.12	435,105.68	-411,440.68
Fund: 604 - Sewer					
Revenue	4,491,019.00	4,491,019.00	-90.01	562,073.80	3,928,945.20
Expense	608,410.00	608,410.00	11,613.16	752,361.53	-143,951.53
Fund: 604 - Sewer Surplus (Deficit):	3,882,609.00	3,882,609.00	-11,703.17	-190,287.73	4,072,896.73
Fund: 606 - Airport					
Revenue	1,093,975.00	1,093,975.00	0.00	38,645.18	1,055,329.82
Expense	1,130,252.00	1,130,252.00	11,602.97	125,200.48	1,005,051.52
Fund: 606 - Airport Surplus (Deficit):	-36,277.00	-36,277.00	-11,602.97	-86,555.30	50,278.30
Fund: 612 - Solid Waste					
Revenue	218,805.00	218,805.00	36.45	180,364.15	38,440.85
Expense	195,450.00	195,450.00	15,891.35	158,270.99	37,179.01
Fund: 612 - Solid Waste Surplus (Deficit):	23,355.00	23,355.00	-15,854.90	22,093.16	1,261.84
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	1,725.75	14,470.78	-14,470.78
Fund: 710 - Housing Corporation Surplus (Deficit):	0.00	0.00	-1,725.75	1,529.22	-1,529.22

Income Statement

For Fiscal: 2025 Period Ending: 11/30/2025

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	-183,116.53	-226,648.98	

Fund Summary

Fund	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	Budget Remaining
101 - General Fund	5,646.32	-17,128.68	-53,761.23	-255,903.87	238,775.19
211 - Bed, Board, Booze OR	0.00	0.00	2,804.73	814.91	-814.91
307 - Aquatic Center Bond	0.00	0.00	0.00	434.47	-434.47
500 - Capital Project-Fire Sta	0.00	0.00	-9,419.06	-101,659.65	101,659.65
602 - Water	3,907,917.13	3,907,917.13	-43,486.06	-73,689.00	3,981,606.13
603 - Electric	23,665.00	23,665.00	-38,368.12	435,105.68	-411,440.68
604 - Sewer	3,882,609.00	3,882,609.00	-11,703.17	-190,287.73	4,072,896.73
606 - Airport	-36,277.00	-36,277.00	-11,602.97	-86,555.30	50,278.30
612 - Solid Waste	23,355.00	23,355.00	-15,854.90	22,093.16	1,261.84
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	-1,725.75	1,529.22	-1,529.22
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	-183,116.53	-226,648.98	



City of Flandreau, SD

Expense Approval Report

By Vendor Name

Payment Dates 11/17/2025 - 11/17/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount	
Vendor: 0004 - AFLAC								
AFLAC	002472	11/17/2025	DEC. 2025: ZW + JP SUPPLE	101-00-2165		11/17/2025	233.95	
AFLAC	002472	11/17/2025	DEC. 2025: ZW + JP SUPPLE	602-00-2165		11/17/2025	21.75	
AFLAC	002472	11/17/2025	DEC. 2025: ZW + JP SUPPLE	604-00-2165		11/17/2025	21.74	
							Vendor 0004 - AFLAC Total:	277.44
Vendor: 2134 - AUTOMATIC BUILDING CONTROLS								
AUTOMATIC BUILDING CONT	243401	11/17/2025	FFD: SERVICE CALL ON FIRE	101-03-4293		11/17/2025	578.57	
							Vendor 2134 - AUTOMATIC BUILDING CONTROLS Total:	578.57
Vendor: 2280 - BAUER BUILT TIRE								
BAUER BUILT TIRE	430033222	11/17/2025	STREET SWEEPER NEW TIRES	101-04-4250		11/17/2025	588.86	
							Vendor 2280 - BAUER BUILT TIRE Total:	588.86
Vendor: 0009 - BIG SIOUX COMM WATER SYSTEM								
BIG SIOUX COMM WATER SY	INV0001796	11/17/2025	OCT. 2025: AIRPORT WATER	606-11-4280		11/17/2025	60.00	
BIG SIOUX COMM WATER SY	INV0001797	11/17/2025	OCT. 2025: PARK WATER USA	101-08-4280		11/17/2025	109.60	
BIG SIOUX COMM WATER SY	INV0001794	11/17/2025	OCT. 2025: WATER PURCHAS	602-31-4284		11/17/2025	18,210.15	
							Vendor 0009 - BIG SIOUX COMM WATER SYSTEM Total:	18,379.75
Vendor: 2017 - BLUEPEAK								
BLUEPEAK	INV0001805	11/17/2025	ELECTRIC UTILITIES (11/9/25	603-31-4280		11/17/2025	52.73	
							Vendor 2017 - BLUEPEAK Total:	52.73
Vendor: 2140 - BUFFALO RIDGE CONCRETE								
BUFFALO RIDGE CONCRETE	79218	11/17/2025	PARK: CONCRETE FOR CAMP	101-08-4260		11/17/2025	4,417.50	
							Vendor 2140 - BUFFALO RIDGE CONCRETE Total:	4,417.50
Vendor: 1890 - CANNON TECHNOLOGIES, INC.								
CANNON TECHNOLOGIES, IN	956306493	11/17/2025	ELECT. METERS (QTY: 12)	603-31-4362		11/17/2025	2,957.76	
							Vendor 1890 - CANNON TECHNOLOGIES, INC. Total:	2,957.76
Vendor: 2228 - CENTURY BUSINESS PRODUCTS								
CENTURY BUSINESS PRODUC	822736	11/17/2025	KYOCERA COPIER LEASE (10/	602-32-4293		11/17/2025	143.21	
CENTURY BUSINESS PRODUC	822736	11/17/2025	KYOCERA COPIER LEASE (10/	603-32-4293		11/17/2025	143.21	
CENTURY BUSINESS PRODUC	822736	11/17/2025	KYOCERA COPIER LEASE (10/	604-32-4293		11/17/2025	143.21	
							Vendor 2228 - CENTURY BUSINESS PRODUCTS Total:	429.63
Vendor: 0917 - CHRISTIANSEN COMPLETE WATER								
CHRISTIANSEN COMPLETE W	INV0001801	11/17/2025	SOFTENER TANK EXCHANGE	101-04-4250		11/17/2025	29.91	
							Vendor 0917 - CHRISTIANSEN COMPLETE WATER Total:	29.91
Vendor: 1721 - CINTAS								
CINTAS	5301733507	11/17/2025	FFD NOV. 2025: FIRST AID BO	101-03-4260		11/17/2025	81.85	

Expense Approval Report

Payment Dates: 11/17/2025 - 11/17/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
CINTAS	5301733509	11/17/2025	OFFICE NOV. 2025: FIRST AID	602-31-4260		11/17/2025	9.38
CINTAS	5301733509	11/17/2025	OFFICE NOV. 2025: FIRST AID	603-31-4260		11/17/2025	9.38
CINTAS	5301733509	11/17/2025	OFFICE NOV. 2025: FIRST AID	604-31-4260		11/17/2025	9.38
Vendor 1721 - CINTAS Total:							109.99
Vendor: 0602 - CITY OF SIOUX FALLS							
CITY OF SIOUX FALLS	00545696	11/17/2025	NOV. 2025: WATER TEST	602-31-4297		11/17/2025	26.37
CITY OF SIOUX FALLS	00545697	11/17/2025	NOV. 2025: WATER TEST	602-31-4297		11/17/2025	26.37
Vendor 0602 - CITY OF SIOUX FALLS Total:							52.74
Vendor: 0337 - CURT'S COLLISION CENTER							
CURT'S COLLISION CENTER	28066	11/17/2025	FPD: CHEVY TAHOE FRONT LI	101-02-4250		11/17/2025	61.17
CURT'S COLLISION CENTER	28067	11/17/2025	FPD: FORD F-150 RUNNING	101-02-4250		11/17/2025	545.04
Vendor 0337 - CURT'S COLLISION CENTER Total:							606.21
Vendor: 0584 - CYBERCOACH, INC							
CYBERCOACH, INC	25221	11/17/2025	OFFICE: RESET BETTY'S SCAN	602-32-4250		11/17/2025	8.33
CYBERCOACH, INC	25221	11/17/2025	OFFICE: RESET BETTY'S SCAN	603-32-4250		11/17/2025	8.33
CYBERCOACH, INC	25221	11/17/2025	OFFICE: RESET BETTY'S SCAN	604-32-4250		11/17/2025	8.34
CYBERCOACH, INC	25222	11/17/2025	OFFICE: LORI'S LAPTOP / RES	602-32-4250		11/17/2025	16.67
CYBERCOACH, INC	25222	11/17/2025	OFFICE: LORI'S LAPTOP / RES	603-32-4250		11/17/2025	16.67
CYBERCOACH, INC	25222	11/17/2025	OFFICE: LORI'S LAPTOP / RES	604-32-4250		11/17/2025	16.66
CYBERCOACH, INC	25223	11/17/2025	OFFICE: RESEARCHED MAKIN	602-32-4250		11/17/2025	16.67
CYBERCOACH, INC	25223	11/17/2025	OFFICE: RESEARCHED MAKIN	603-32-4250		11/17/2025	16.66
CYBERCOACH, INC	25223	11/17/2025	OFFICE: RESEARCHED MAKIN	604-32-4260		11/17/2025	16.67
CYBERCOACH, INC	25231	11/17/2025	FPD: BROUGHT RALEIGH'S T	101-02-4250		11/17/2025	25.00
CYBERCOACH, INC	25224	11/17/2025	AMBULANCE: DISCUSSED NE	101-17-4901		11/17/2025	75.00
CYBERCOACH, INC	25232	11/17/2025	FPD: CRADLEPOINT EXPIRED,	101-02-4250		11/17/2025	25.00
CYBERCOACH, INC	25225	11/17/2025	OFFICE: CONTACTED GOV OF	101-17-4901		11/17/2025	25.00
CYBERCOACH, INC	25225	11/17/2025	OFFICE: CONTACTED GOV OF	603-32-4250		11/17/2025	25.00
CYBERCOACH, INC	25226	11/17/2025	OFFICE: DISCUSSED WHAT E	602-32-4250		11/17/2025	16.67
CYBERCOACH, INC	25226	11/17/2025	OFFICE: DISCUSSED WHAT E	603-32-4250		11/17/2025	16.66
CYBERCOACH, INC	25226	11/17/2025	OFFICE: DISCUSSED WHAT E	604-32-4250		11/17/2025	16.67
CYBERCOACH, INC	25233	11/17/2025	FPD: AXON LICENSING	101-02-4250		11/17/2025	50.00
CYBERCOACH, INC	25220	11/17/2025	AIRPORT: BROUGHT COMPU	606-11-4250		11/17/2025	50.00
CYBERCOACH, INC	25228	11/17/2025	OFFICE: SETUP GRANICUS FO	602-32-4250		11/17/2025	18.75
CYBERCOACH, INC	25228	11/17/2025	OFFICE: SETUP GRANICUS FO	604-32-4250		11/17/2025	18.75
CYBERCOACH, INC	25234	11/17/2025	FPD: SERIAL # OFF BRANDON	101-02-4250		11/17/2025	50.00
CYBERCOACH, INC	25235	11/17/2025	FPD: CONNECTED RALEIGH'S	101-02-4250		11/17/2025	25.00
CYBERCOACH, INC	25236	11/17/2025	FPD: 7 TOUGHBOOKS UPGRA	101-02-4250		11/17/2025	3,150.00
CYBERCOACH, INC	25227	11/17/2025	FFD: RAN UPDATES ON 3 CO	101-03-4250		11/17/2025	50.00
CYBERCOACH, INC	25229	11/17/2025	OFFICE: SETUP GRANICUS FO	602-32-4250		11/17/2025	18.75
CYBERCOACH, INC	25229	11/17/2025	OFFICE: SETUP GRANICUS FO	604-32-4250		11/17/2025	18.75
CYBERCOACH, INC	25230	11/17/2025	OFFICE: SETUP GRANICUS X	602-32-4250		11/17/2025	25.00
CYBERCOACH, INC	25230	11/17/2025	OFFICE: SETUP GRANICUS X	603-32-4250		11/17/2025	25.00

Expense Approval Report

Payment Dates: 11/17/2025 - 11/17/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
CYBERCOACH, INC	25230	11/17/2025	OFFICE: SETUP GRANICUS X	604-32-4250		11/17/2025	25.00
Vendor 0584 - CYBERCOACH, INC Total:							3,875.00
Vendor: 0029 - EKERN HOME EQUIPMENT, INC.							
EKERN HOME EQUIPMENT, I	199369	11/17/2025	PARK: PRESSURE GAUGE (QT	101-08-4260		11/17/2025	13.98
EKERN HOME EQUIPMENT, I	199436	11/17/2025	FFD: ADJUSTED GAS PRESSU	101-03-4250		11/17/2025	97.50
EKERN HOME EQUIPMENT, I	199438	11/17/2025	ARMORY: FILTERS (QTY: 12)	211-09-4250		11/17/2025	96.00
EKERN HOME EQUIPMENT, I	199777	11/17/2025	PARK: AUGERED DUMP STATI	101-08-4250		11/17/2025	293.75
EKERN HOME EQUIPMENT, I	199779	11/17/2025	COMM. CTR: FILTERS (QTY: 1	101-10-4260		11/17/2025	39.99
EKERN HOME EQUIPMENT, I	199779	11/17/2025	COMM. CTR: FILTERS (QTY: 1	211-10-4250		11/17/2025	131.88
EKERN HOME EQUIPMENT, I	199927	11/17/2025	PARK: 2" SQUEEZE PLUG (QT	101-08-4260		11/17/2025	37.98
Vendor 0029 - EKERN HOME EQUIPMENT, INC. Total:							711.08
Vendor: 1937 - ELM CUSTOMS							
ELM CUSTOMS	2072	11/17/2025	RED FORD DUMP TRUCK REP	101-04-4250		11/17/2025	2,511.99
Vendor 1937 - ELM CUSTOMS Total:							2,511.99
Vendor: 0321 - FIRST RATE EXCAVATE INC.							
FIRST RATE EXCAVATE INC.	38343	11/17/2025	505 W. 2ND AVE. -- WATER R	602-31-4250		11/17/2025	6,600.00
FIRST RATE EXCAVATE INC.	38343	11/17/2025	505 W. 2ND AVE. -- WATER R	602-31-4252		11/17/2025	4,500.00
FIRST RATE EXCAVATE INC.	38343	11/17/2025	505 W. 2ND AVE. -- WATER R	602-31-4254		11/17/2025	1,425.00
Vendor 0321 - FIRST RATE EXCAVATE INC. Total:							12,525.00
Vendor: 0046 - GALLS LLC							
GALLS LLC	033003824	11/17/2025	FPD: UNITY 6IN LED SPOTLIG	101-02-4362		11/17/2025	350.59
Vendor 0046 - GALLS LLC Total:							350.59
Vendor: 1742 - GREATAMERICA FINANCIAL SVCS.							
GREATAMERICA FINANCIAL S	40519524	11/17/2025	FPD TOSHIBA COPIER (10/5/	101-02-4293		11/17/2025	171.21
Vendor 1742 - GREATAMERICA FINANCIAL SVCS. Total:							171.21
Vendor: 2251 - HEIDPRIEM, PURTELL, SIEGEL, HINRICHS & TYSDAL, LLP							
HEIDPRIEM, PURTELL, SIEG	14168	11/17/2025	OCT. 2025: PROFESSIONAL F	101-01-4220		11/17/2025	2,322.75
HEIDPRIEM, PURTELL, SIEG	14168	11/17/2025	OCT. 2025: PROFESSIONAL F	101-02-4220		11/17/2025	42.75
HEIDPRIEM, PURTELL, SIEG	14168	11/17/2025	OCT. 2025: PROFESSIONAL F	101-17-4901		11/17/2025	384.75
HEIDPRIEM, PURTELL, SIEG	14168	11/17/2025	OCT. 2025: PROFESSIONAL F	606-11-4220		11/17/2025	527.25
Vendor 2251 - HEIDPRIEM, PURTELL, SIEGEL, HINRICHS & TYSDAL, LLP Total:							3,277.50
Vendor: 1771 - JAYMAR							
JAYMAR	59233	11/17/2025	CITY OF FLANDREAU CLOTHI	101-01-4235		11/17/2025	324.93
JAYMAR	59233	11/17/2025	CITY OF FLANDREAU CLOTHI	101-04-4265		11/17/2025	226.13
JAYMAR	59233	11/17/2025	CITY OF FLANDREAU CLOTHI	602-31-4265		11/17/2025	288.46
JAYMAR	59233	11/17/2025	CITY OF FLANDREAU CLOTHI	603-31-4265		11/17/2025	484.34
JAYMAR	59233	11/17/2025	CITY OF FLANDREAU CLOTHI	604-31-4265		11/17/2025	269.14
Vendor 1771 - JAYMAR Total:							1,593.00
Vendor: 0454 - JOHNSON FEED, INC.							
JOHNSON FEED, INC.	158728	11/17/2025	ROAD SALT (QTY: 25.15 TONS	101-04-4247		11/17/2025	2,967.70
Vendor 0454 - JOHNSON FEED, INC. Total:							2,967.70

Expense Approval Report

Payment Dates: 11/17/2025 - 11/17/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Vendor: 0064 - M & H COMMUNICATIONS							
M & H COMMUNICATIONS	28513	11/17/2025	FFD: MOTOROLA MINITOR 7	101-03-4260		11/17/2025	2,316.00
Vendor 0064 - M & H COMMUNICATIONS Total:							2,316.00
Vendor: 0066 - MAYNARDS OF FLANDREAU							
MAYNARDS OF FLANDREAU	INV0001798	11/17/2025	OCT. 2025: SUPPLIES / MISC.	101-21-4901		11/17/2025	28.97
MAYNARDS OF FLANDREAU	INV0001798	11/17/2025	OCT. 2025: SUPPLIES / MISC.	602-32-4260		11/17/2025	7.93
MAYNARDS OF FLANDREAU	INV0001798	11/17/2025	OCT. 2025: SUPPLIES / MISC.	603-32-4260		11/17/2025	7.94
MAYNARDS OF FLANDREAU	INV0001798	11/17/2025	OCT. 2025: SUPPLIES / MISC.	604-31-4260		11/17/2025	545.00
MAYNARDS OF FLANDREAU	INV0001798	11/17/2025	OCT. 2025: SUPPLIES / MISC.	604-32-4260		11/17/2025	7.94
Vendor 0066 - MAYNARDS OF FLANDREAU Total:							597.78
Vendor: 1378 - METRON-FARNIER, LLC							
METRON-FARNIER, LLC	992412412	11/17/2025	2IN WATER METER + CELLUR	602-31-4362		11/17/2025	1,052.28
Vendor 1378 - METRON-FARNIER, LLC Total:							1,052.28
Vendor: 0067 - MIDAMERICAN ENERGY							
MIDAMERICAN ENERGY	572921490	11/17/2025	OFFICE: GAS BILL (9/22/25 -	602-31-4280		11/17/2025	8.23
MIDAMERICAN ENERGY	572921490	11/17/2025	OFFICE: GAS BILL (9/22/25 -	602-32-4280		11/17/2025	4.12
MIDAMERICAN ENERGY	572921490	11/17/2025	OFFICE: GAS BILL (9/22/25 -	603-31-4280		11/17/2025	16.98
MIDAMERICAN ENERGY	572921490	11/17/2025	OFFICE: GAS BILL (9/22/25 -	603-32-4280		11/17/2025	8.23
MIDAMERICAN ENERGY	572921490	11/17/2025	OFFICE: GAS BILL (9/22/25 -	604-31-4280		11/17/2025	9.26
MIDAMERICAN ENERGY	572921490	11/17/2025	OFFICE: GAS BILL (9/22/25 -	604-32-4280		11/17/2025	4.62
MIDAMERICAN ENERGY	572923902	11/17/2025	POOL: GAS BILL (9/22/25 - 1	101-07-4280		11/17/2025	12.07
MIDAMERICAN ENERGY	572927162	11/17/2025	STREET: GAS BILL (9/22/25 -	101-04-4280		11/17/2025	29.67
MIDAMERICAN ENERGY	572927285	11/17/2025	WATER: GAS BILL (9/22/25 -	602-31-4280		11/17/2025	11.36
MIDAMERICAN ENERGY	572952756	11/17/2025	POOL PUMP HOUSE: GAS BIL	101-07-4280		11/17/2025	57.50
MIDAMERICAN ENERGY	572955202	11/17/2025	AMBULANCE: GAS BILL (9/22	101-17-4901		11/17/2025	9.25
MIDAMERICAN ENERGY	572960852	11/17/2025	COMM. CTR: GAS BILL (9/22/	101-10-4280		11/17/2025	23.36
Vendor 0067 - MIDAMERICAN ENERGY Total:							194.65
Vendor: 0511 - MISSOURI RIVER ENERGY SERVICES							
MISSOURI RIVER ENERGY SE	SM00000010409	11/17/2025	OCT. 2025: AMI METER COU	603-31-4293		11/17/2025	391.00
Vendor 0511 - MISSOURI RIVER ENERGY SERVICES Total:							391.00
Vendor: 0033 - MOODY COUNTY ENTERPRISE							
MOODY COUNTY ENTERPRIS	INV0001795	11/17/2025	OCT. 2025: MINUTES, ORDIN	101-01-4230		11/17/2025	249.49
Vendor 0033 - MOODY COUNTY ENTERPRISE Total:							249.49
Vendor: 0022 - OFFICE PEEPS, INC.							
OFFICE PEEPS, INC.	1110972-0	11/17/2025	FPD: FILE FOLDERS, BATTERIE	101-02-4260		11/17/2025	115.23
OFFICE PEEPS, INC.	1110972-1	11/17/2025	FPD: TIME MIST REFILLS (QTY	101-02-4260		11/17/2025	23.28
OFFICE PEEPS, INC.	1111397-0	11/17/2025	PRINTER INK (WINDOW), FIL	602-32-4260		11/17/2025	159.20
OFFICE PEEPS, INC.	1111397-0	11/17/2025	PRINTER INK (WINDOW), FIL	603-32-4260		11/17/2025	159.20
OFFICE PEEPS, INC.	1111397-0	11/17/2025	PRINTER INK (WINDOW), FIL	604-32-4260		11/17/2025	159.21
Vendor 0022 - OFFICE PEEPS, INC. Total:							616.12

Expense Approval Report

Payment Dates: 11/17/2025 - 11/17/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Vendor: 0120 - OTTERTAIL POWER COMPANY							
OTTERTAIL POWER COMPAN	INV0001802	11/17/2025	AIRPORT ELECTRICITY (9/30/	606-11-4280		11/17/2025	145.13
Vendor 0120 - OTTERTAIL POWER COMPANY Total:							145.13
Vendor: 1838 - PATRIOT ELECTRIC, INC.							
PATRIOT ELECTRIC, INC.	3826	11/17/2025	COPPER CLAD GROUND ROD	603-31-4260		11/17/2025	82.92
Vendor 1838 - PATRIOT ELECTRIC, INC. Total:							82.92
Vendor: 0128 - RIVER'S EDGE COOPERATIVE							
RIVER'S EDGE COOPERATIVE	INV0001803	11/17/2025	OCT. 2025: GAS/OIL	101-01-4263		11/17/2025	30.82
RIVER'S EDGE COOPERATIVE	INV0001803	11/17/2025	OCT. 2025: GAS/OIL	101-03-4263		11/17/2025	204.52
RIVER'S EDGE COOPERATIVE	INV0001803	11/17/2025	OCT. 2025: GAS/OIL	101-04-4263		11/17/2025	313.58
RIVER'S EDGE COOPERATIVE	INV0001803	11/17/2025	OCT. 2025: GAS/OIL	101-08-4263		11/17/2025	202.89
RIVER'S EDGE COOPERATIVE	INV0001803	11/17/2025	OCT. 2025: GAS/OIL	101-12-4263		11/17/2025	38.10
RIVER'S EDGE COOPERATIVE	INV0001803	11/17/2025	OCT. 2025: GAS/OIL	602-31-4263		11/17/2025	72.38
RIVER'S EDGE COOPERATIVE	INV0001803	11/17/2025	OCT. 2025: GAS/OIL	603-31-4263		11/17/2025	379.75
RIVER'S EDGE COOPERATIVE	INV0001803	11/17/2025	OCT. 2025: GAS/OIL	604-31-4263		11/17/2025	355.15
Vendor 0128 - RIVER'S EDGE COOPERATIVE Total:							1,597.19
Vendor: 0141 - SD SUPPLEMENTAL RETIREMENT PLAN							
SD SUPPLEMENTAL RETIREM	INV0001799	11/17/2025	L.K. SUPPLEMENTAL RETIRE	602-00-2166		11/17/2025	25.00
SD SUPPLEMENTAL RETIREM	INV0001799	11/17/2025	L.K. SUPPLEMENTAL RETIRE	602-32-4135		11/17/2025	25.00
SD SUPPLEMENTAL RETIREM	INV0001800	11/17/2025	L.K. SUPPLEMENTAL RETIRM	602-00-2166		11/17/2025	25.00
SD SUPPLEMENTAL RETIREM	INV0001800	11/17/2025	L.K. SUPPLEMENTAL RETIRM	602-32-4135		11/17/2025	25.00
Vendor 0141 - SD SUPPLEMENTAL RETIREMENT PLAN Total:							100.00
Vendor: 0236 - SIOUX VALLEY ENERGY							
SIOUX VALLEY ENERGY	INV0001792	11/17/2025	PUMP STATION ELECTRICITY	602-31-4280		11/17/2025	114.00
SIOUX VALLEY ENERGY	INV0001793	11/17/2025	YARD WASTE SITE ELECTRICI	612-05-4280		11/17/2025	77.00
Vendor 0236 - SIOUX VALLEY ENERGY Total:							191.00
Vendor: 1570 - SPARKLE CAR WASH, INC.							
SPARKLE CAR WASH, INC.	317527	11/17/2025	CAR WASHES FROM 10/9/25	101-01-4260		11/17/2025	15.00
SPARKLE CAR WASH, INC.	317527	11/17/2025	CAR WASHES FROM 10/9/25	101-02-4260		11/17/2025	56.33
Vendor 1570 - SPARKLE CAR WASH, INC. Total:							71.33
Vendor: 1316 - STEVES TIRE & SERVICE INC							
STEVES TIRE & SERVICE INC	279638	11/17/2025	FPD: 2017 DODGE CHARGER	101-02-4250		11/17/2025	150.00
Vendor 1316 - STEVES TIRE & SERVICE INC Total:							150.00
Vendor: 0102 - STURDEVANT'S AUTO SUPPLY							
STURDEVANT'S AUTO SUPPL	804020421	11/17/2025	STREET: 5 GL DELVAC 1300 1	101-04-4250		11/17/2025	68.99
STURDEVANT'S AUTO SUPPL	804020468	11/17/2025	WATER: OIL FILTERS FOR DO	602-31-4250		11/17/2025	8.83
STURDEVANT'S AUTO SUPPL	804020537	11/17/2025	SEWER: BATTERY (QTY:2)	604-31-4250		11/17/2025	365.98
STURDEVANT'S AUTO SUPPL	804020550	11/17/2025	PARK: 4-IN-1 VALVE TOOL (Q	101-08-4260		11/17/2025	2.79
Vendor 0102 - STURDEVANT'S AUTO SUPPLY Total:							446.59

Expense Approval Report

Payment Dates: 11/17/2025 - 11/17/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Vendor: 1996 - TRANSUNION RISK AND ALTERNATIVE							
TRANSUNION RISK AND ALTE	51501-202510-1	11/17/2025	FPD DATA LOOK-UP (10/1/25	101-02-4290		11/17/2025	120.00
Vendor 1996 - TRANSUNION RISK AND ALTERNATIVE Total:							120.00
Vendor: 1764 - TYLER LUMBER COMPANY							
TYLER LUMBER COMPANY	INV0001786	11/17/2025	OCT. 2025: SUPPLIES	101-02-4260		11/17/2025	22.99
TYLER LUMBER COMPANY	INV0001786	11/17/2025	OCT. 2025: SUPPLIES	101-04-4260		11/17/2025	269.47
TYLER LUMBER COMPANY	INV0001786	11/17/2025	OCT. 2025: SUPPLIES	101-08-4260		11/17/2025	120.74
TYLER LUMBER COMPANY	INV0001786	11/17/2025	OCT. 2025: SUPPLIES	101-10-4260		11/17/2025	14.96
TYLER LUMBER COMPANY	INV0001786	11/17/2025	OCT. 2025: SUPPLIES	101-17-4901		11/17/2025	34.24
TYLER LUMBER COMPANY	INV0001786	11/17/2025	OCT. 2025: SUPPLIES	602-31-4260		11/17/2025	390.86
TYLER LUMBER COMPANY	INV0001786	11/17/2025	OCT. 2025: SUPPLIES	602-32-4260		11/17/2025	13.33
TYLER LUMBER COMPANY	INV0001786	11/17/2025	OCT. 2025: SUPPLIES	603-31-4260		11/17/2025	93.30
TYLER LUMBER COMPANY	INV0001786	11/17/2025	OCT. 2025: SUPPLIES	603-32-4260		11/17/2025	13.33
TYLER LUMBER COMPANY	INV0001786	11/17/2025	OCT. 2025: SUPPLIES	604-31-4260		11/17/2025	34.65
TYLER LUMBER COMPANY	INV0001786	11/17/2025	OCT. 2025: SUPPLIES	604-32-4260		11/17/2025	13.33
Vendor 1764 - TYLER LUMBER COMPANY Total:							1,021.20
Vendor: 2151 - VALLEY FIBERCOM							
VALLEY FIBERCOM	INV0001787	11/17/2025	FPD: PHONES/INTERNET (11	101-02-4280		11/17/2025	180.21
VALLEY FIBERCOM	INV0001788	11/17/2025	POOL/C.C: PHONE/INTERNET	101-10-4280		11/17/2025	17.13
VALLEY FIBERCOM	INV0001789	11/17/2025	OFFICE: PHONE/INTERNET (1	602-32-4280		11/17/2025	145.97
VALLEY FIBERCOM	INV0001789	11/17/2025	OFFICE: PHONE/INTERNET (1	603-32-4280		11/17/2025	145.98
VALLEY FIBERCOM	INV0001789	11/17/2025	OFFICE: PHONE/INTERNET (1	604-32-4280		11/17/2025	145.98
VALLEY FIBERCOM	INV0001790	11/17/2025	FFD: PHONES/INTERNET (11/	101-03-4280		11/17/2025	128.10
VALLEY FIBERCOM	INV0001791	11/17/2025	AMBULANCE: PHONE/INTER	101-17-4901		11/17/2025	141.96
Vendor 2151 - VALLEY FIBERCOM Total:							905.33
Vendor: 0112 - VERIZON WIRELESS							
VERIZON WIRELESS	6126936142	11/17/2025	OCT. 2025: PHONE/IPAD/JET	602-31-4280		11/17/2025	19.87
VERIZON WIRELESS	6126936142	11/17/2025	OCT. 2025: PHONE/IPAD/JET	602-32-4280		11/17/2025	13.34
VERIZON WIRELESS	6126936142	11/17/2025	OCT. 2025: PHONE/IPAD/JET	603-31-4280		11/17/2025	20.02
VERIZON WIRELESS	6126936142	11/17/2025	OCT. 2025: PHONE/IPAD/JET	603-31-4280		11/17/2025	39.73
VERIZON WIRELESS	6126936142	11/17/2025	OCT. 2025: PHONE/IPAD/JET	603-32-4280		11/17/2025	13.34
VERIZON WIRELESS	6126936142	11/17/2025	OCT. 2025: PHONE/IPAD/JET	604-31-4280		11/17/2025	19.87
VERIZON WIRELESS	6126936142	11/17/2025	OCT. 2025: PHONE/IPAD/JET	604-32-4280		11/17/2025	13.32
Vendor 0112 - VERIZON WIRELESS Total:							139.49
Grand Total:							66,851.66

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
101 - General Fund	24,905.09	0.00
211 - Bed, Board, Booze OR 3rd Cent Sales Tax Fund?	227.88	0.00
602 - Water	33,493.23	0.00
603 - Electric	5,127.46	0.00
604 - Sewer	2,238.62	0.00
606 - Airport	782.38	0.00
612 - Solid Waste	77.00	0.00
Grand Total:	66,851.66	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
101-00-2165	AFLAC Ins Payable	233.95	0.00
101-01-4220	Professional Fees	2,322.75	0.00
101-01-4230	Publishing/Advertising	249.49	0.00
101-01-4235	Promoting the City	324.93	0.00
101-01-4260	Supplies	15.00	0.00
101-01-4263	Gas/Oil	30.82	0.00
101-02-4220	Professional Fees	42.75	0.00
101-02-4250	Repairs	4,081.21	0.00
101-02-4260	Supplies	217.83	0.00
101-02-4280	Utilities	180.21	0.00
101-02-4290	Dues/Subscriptions	120.00	0.00
101-02-4293	Contract/Agreement	171.21	0.00
101-02-4362	Equipment	350.59	0.00
101-03-4250	Repairs	147.50	0.00
101-03-4260	Supplies	2,397.85	0.00
101-03-4263	Gas/Oil	204.52	0.00
101-03-4280	Utilities	128.10	0.00
101-03-4293	Contract/Agreement	578.57	0.00
101-04-4247	Salt	2,967.70	0.00
101-04-4250	Repairs	3,199.75	0.00
101-04-4260	Supplies	269.47	0.00
101-04-4263	Gas/Oil	313.58	0.00
101-04-4265	Uniforms	226.13	0.00
101-04-4280	Utilities	29.67	0.00
101-07-4280	Utilities	69.57	0.00
101-08-4250	Repairs	293.75	0.00
101-08-4260	Supplies	4,592.99	0.00
101-08-4263	Gas/Oil	202.89	0.00
101-08-4280	Utilities	109.60	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
101-10-4260	Supplies	54.95	0.00
101-10-4280	Utilities	40.49	0.00
101-12-4263	Gas/Oil	38.10	0.00
101-17-4901	Miscellaneous	670.20	0.00
101-21-4901	Miscellaneous	28.97	0.00
211-09-4250	Repairs	96.00	0.00
211-10-4250	Repairs	131.88	0.00
602-00-2165	AFLAC Ins. Payable	21.75	0.00
602-00-2166	Retire. Supplemental Pa	50.00	0.00
602-31-4250	Repairs	6,608.83	0.00
602-31-4252	Repair-Street	4,500.00	0.00
602-31-4254	Repair-Curb & Gutter	1,425.00	0.00
602-31-4260	Supplies	400.24	0.00
602-31-4263	Gas/Oil	72.38	0.00
602-31-4265	Uniforms/Safety Clothin	288.46	0.00
602-31-4280	Utilities	153.46	0.00
602-31-4284	Water Purchases	18,210.15	0.00
602-31-4297	Test Samples	52.74	0.00
602-31-4362	Equipment/Meters	1,052.28	0.00
602-32-4135	Retirement-Special	50.00	0.00
602-32-4250	Repairs	120.84	0.00
602-32-4260	Supplies	180.46	0.00
602-32-4280	Utilities	163.43	0.00
602-32-4293	Contract/Agreement	143.21	0.00
603-31-4260	Supplies	185.60	0.00
603-31-4263	Gas/Oil	379.75	0.00
603-31-4265	Uniforms/Safety Clothin	484.34	0.00
603-31-4280	Utilities	129.46	0.00
603-31-4293	Contract/Agreement	391.00	0.00
603-31-4362	Equipment/Meters	2,957.76	0.00
603-32-4250	Repairs	108.32	0.00
603-32-4260	Supplies	180.47	0.00
603-32-4280	Utilities	167.55	0.00
603-32-4293	Contract/Agreement	143.21	0.00
604-00-2165	AFLAC Ins Payable	21.74	0.00
604-31-4250	Repairs	365.98	0.00
604-31-4260	Supplies	589.03	0.00
604-31-4263	Gas/Oil	355.15	0.00
604-31-4265	Uniforms/Safety Clothin	269.14	0.00
604-31-4280	Utilities	29.13	0.00
604-32-4250	Repairs	104.17	0.00
604-32-4260	Supplies	197.15	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
604-32-4280	Utilities	163.92	0.00
604-32-4293	Contract/Agreement	143.21	0.00
606-11-4220	Professional Fees	527.25	0.00
606-11-4250	Repairs	50.00	0.00
606-11-4280	Utilities	205.13	0.00
612-05-4280	Utilities	77.00	0.00
	Grand Total:	66,851.66	0.00

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	66,851.66	0.00
Grand Total:	66,851.66	0.00



Avera Benefit Solutions

Group: City of Flandreau

Effective Date of Coverage: 12/1/2025 through 11/30/2026

Contracts Quoted	
Employee	17
Employee & Spouse	0
Employee & Children	1
Family	1
Total	19

2025 Avera Small Group Rates

DKC Transitional Group - Ultra 4 Tier Level Quote

Benefit Solutions: Medical & Pharmacy Options

	In-Network		Out-of-Network	
	Individual	Family	Individual	Family
Deductible	\$1,250	\$2,500	\$5,000	\$10,000
Coinsurance	\$1,500	\$3,000	\$5,000	\$10,000
Coinsurance %	80%	80%	80%	80%
Out of Pocket Maximum	\$2,750	\$5,500	\$10,000	\$20,000

In-Network Coverage below. Out-of-Network Coverage is subject to Deductible and Coinsurance		Employee	Employee & Spouse	Employee & Children	Family	Total Monthly Premium
Physician Office Visit	Office Visit Co-pay w/ Option - Lab/Xray \$30 PCP/\$30 Specialist					
Pharmacy Benefits:	Rider E					
Preventive Benefits	100% per PPACA compliance					
Chiropractic Office Visit	Co-pay same as PCP Physician Office Visit					
Mental Health Office Visit	Co-pay same as PCP Physician Office Visit					
Emergency Room Option	\$150 Co-pay					

Benefit Solutions: Riders

Vision	No Coverage					
Total Premium:		\$790.44	\$1,603.02	\$1,403.05	\$2,313.63	\$17,154.12

- Coverage Includes:
- COBRA Administrative Services.
 - Compliance with Healthcare Reform per the Patient Protection and Affordable Care Act.
 - Employee access to any GreatLIFE Fitness Center.
 - \$15,000 Life Insurance and AD&D for each employee.

Renewal has been created with a (+12.2%) premium change.

Reinsurance Carrier: PartnerRe

Network: AHP

Renewal Rates: The above rates are based on the most recent AHP census/claim information. Rates are valid for twelve months from renewal date provided the group renews within 30 days of the effective date of this renewal. Renewals not confirmed within 30 days may be re-rated based on updated census and claims information. Transitional group rates valid as regulated by state and federal authority. Rating expiration date subject to change.

Agent Name

Lori Kneebone

Employer Representative Signature

Agency Name

Date



2026 Contributory Plans

Employer pays at least
50% of the single cost

	5030 <u>Base</u>	5040 <u>Standard</u>	5050 <u>Enhanced</u>	5060 <u>Premium</u>
Preventive Care (checkups and cleanings)	80%	100%	100%	100%
Fillings & Extractions	50%	50%	80%	80%
Root Canals & Gum Disease (periodontal cleanings)	50%	50%	50%	80%
Crowns & Prosthetics (bridges, dentures, and implants)	50%	50%	50%	50%
Braces & Teeth Alignment	0%	0%	50%	50%
One-time deductible (Applies to all services except orthodontics)	\$50	\$50	\$50	\$50
Annual maximum benefit per person per calendar year	\$1,000	\$1,250	\$1,500	\$2,000*
Lifetime orthodontic maximum	None	None	\$1,500	\$2,000
Monthly rates				
Employee	\$43.70	\$52.70	\$58.20	\$63.90
Family	\$110.00	\$130.00	\$155.50	\$170.60
	<u>5031</u>	<u>5041</u>	<u>5051</u>	<u>5061</u>
Employee	\$43.70	\$52.70	\$58.20	\$63.90
Employee/Spouse	\$86.40	\$104.40	\$115.40	\$126.60
Employee/Children	\$83.40	\$101.40	\$117.40	\$128.80
Family	\$124.00	\$142.50	\$174.50	\$191.50

* Includes Maximum Bonus Account (MBA). \$250 of the members unused benefits may be placed in a special MBA account that can be carried over and added to the benefits available in future years.

The group must have a minimum of two enrolled employees to be eligible for these plans. To be eligible for the 4-rate structure the group must have a medical plan with a 4-rate structure or have 10 or more enrolled employees.

All plans include Health *through* Oral Wellness and Prevention Pays.

Dependents will be covered to age 26.

Account Number: 1121315

Anniversary Date: January 1, 2026

Renewal rates
Effective January 1, 2026

Rates below assume all coverages are renewed. A change to coverages may cause rates to change.

Vision

ALL MEMBERS					
	Lives	Current rates	Renewal rates	Current monthly premium	Renewal monthly premium
Employee	14	\$6.78	\$6.78	\$94.92	\$94.92
Employee & spouse	4	\$14.58	\$14.58	\$58.32	\$58.32
Employee & child(ren)	0	\$14.58	\$14.58	\$.00	\$.00
Family	0	\$14.58	\$14.58	\$.00	\$.00
Total				\$153.24	\$153.24

Renewal rates are guaranteed through December 31, 2026.
Your rates aren't changing.



Principal Life Insurance Company
Des Moines, Iowa 50392
© 2017-2020 Principal Financial Services, Inc.

**Agenda Action Form
Flandreau City Council**

Meeting Date: 11/17/2025

Title: Ordinance 634 – 2026 Appropriation Ordinance-Second Reading

Motion Resolution Ordinance Other

Background Information: The first reading of Ordinance 634 took place on November 3rd, 2025, with no requested changes from the Council. The Ordinance reflects the proposed budget presentation and discussions that occurred at the October 8th Budget Workshop.

Justification: Required per SDCL 9-21-2

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 634 – 2026 Appropriation Ordinance.

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
------------------------	---------------------	------------------	------------------	---------------------	---------------------	---------------------	-------------------	----------------------

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

RESOLUTION NO. 2025-14

**A RESOLUTION ACCEPTING THE DONATION OF REAL PROPERTY
FROM TROY DREWES TO THE CITY OF FLANDREAU**

WHEREAS, the City of Flandreau is authorized under SDCL § 9-12-1 to acquire real property by gift, purchase, or condemnation for municipal purposes; and,

WHEREAS, Troy Drewes has expressed a desire to donate a certain real property located within the Flandreau City Park, Moody County, to the City for public use and benefit; and,

WHEREAS, the City Council of Flandreau finds that the acceptance of said property is in the best interest of the City and its residents;

NOW THEREFORE, BE IT RESOLVED, by the City Council of the City of Flandreau, South Dakota that the City hereby accepts the donation of the following described real property from Troy Drewes:

Lot 48 of Section (23) in Township (107) North Range (48) West of the 5th PM of the Flandreau Park According to Recording Plat.

BE IT FURTHER RESOLVED, that the Mayor, City Administrator, or City Attorney are authorized to execute any and all documents necessary to complete the transfer of ownership, and record the deed and a certified copy of this resolution with the Moody County Register of Deeds.

Adopted this 17th Day of November, 2025

ATTEST:

Daniel D. Sutton
Mayor

Lori Kneebone
Finance Officer

Adopted:

Published:

Effective:

Agenda Action Form Flandreau City Council

Meeting Date: 11/17/2025

Title: Resolution 2025-15: Transfer from Contingency Fund

Motion Resolution Ordinance Other

Background Information: Per South Dakota Codified Law (SDCL), the budgeted line item for contingencies may be transferred, by resolution of Council, to any other appropriation in which insufficient amounts were provided or for items for which no appropriation was provided. The contingency amount in the 2025 Appropriation Ordinance No. 621 of \$25,000, of which \$19,000 will be used. Attached Resolution 2025-15 reflects the funds or department the contingency funds will be transferred to. The attached Contingency Transfer Notes provide narrative regarding the transfers.

Justification: Required per SDCL 9-21-6.1

Financial Consideration: Transfer contingency funds for fiscal year 2025.

City Administrator's Recommendation: Approval

Attachments: Resolution 2025-15 – Transfer from Contingency; and Contingency Transfer Notes

General Fund (101)

TOTAL 2025 CONTINGENCY TRANSFER \$19,000: paid using undesignated cash reserves

- **420 Public Safety**

- 429.40 *Civil Defense*

2025 Appropriation: \$2,400

2025 Contingency Transfer: \$2,000

- Additional funds are needed for tornado siren repair.

- **440 Health and Welfare**

- 441.20 *Animal Control*

2025 Appropriation: \$1,375

2025 Contingency Transfer \$2,000

- Additional funds are needed for contract/agreement due to SF Humane Society expenses.

- **450 Culture and Recreation**

- 456.01 *Armory*

2025 Appropriation: \$21,600

2025 Contingency Transfer \$6,500

- Additional funds are needed for utilities.

- 456.02 *Community Center*

2025 Appropriation: \$17,800

2025 Contingency Transfer \$5,000

- Additional funds are needed for rentals due to expenses from Cintas for rugs/towels/linens, etc.

- **Special Fund BBB (Fund 211)**

2025 Appropriation: \$32,000

2025 Contingency Transfer: \$3,500

- Additional funds are needed due to repairs to the women's locker room in the community center, new doors for the community center and heating repairs in the armory.

RESOLUTION 2025-15
TRANSFER FROM CONTINGENCY FUND

WHEREAS, the City of Flandreau, South Dakota, has included in the 2025 Appropriation Ordinance No. 621 a contingency item which may be appropriated by Resolution of the Governing Body to any other appropriation amount that is deemed insufficient during the year, and

WHEREAS, the 2025 Appropriations for Civil Defense, Animal Control, Armory, Community Center and Bed, Booze and Board Fund 211 are insufficient and it was deemed necessary that \$19,000 of the \$25,000 Contingency Appropriation be transferred accordingly, and

WHEREAS, item expenditures for which appropriations were exceeded were due to operational expenses and constituted project and program expenditures of which the City Council was aware,

NOW THEREFORE, BE IT RESOLVED THAT the City Council of the City of Flandreau, South Dakota, does hereby declare that authorization to transfer \$19,000 from the Contingency Fund 491.50 to the insufficient budget items stated above be hereby granted.

BE IT FURTHER RESOLVED THAT the means for financing the insufficient budget items is from the use of designated and undesignated cash on hand.

Dated this 17th day of November 2025, at Flandreau, South Dakota.

Daniel D. Sutton
Mayor

ATTEST:

Lori Kneebone
Finance Officer

Adopted:	11-17-2025
Published:	11-26-2025
Effective:	12-16-2025

Resolution 2025-16

A RESOLUTION APPROVING THE PURCHASE OF REAL PROPERTY LOCATED IN MOODY COUNTY, SOUTH DAKOTA FOR PUBLIC USE

WHEREAS, the City of Flandreau (“the City”) is authorized and proposes to undertake and carry out for public use a project to enhance the Flandreau Municipal Airport (4P3) by improving service and safety and ensuring compliance with applicable Federal Aviation Administration design standards, including constructing a new runway, lengthening and widening the runway, and the old runway to a taxiway (“the Project”); and

WHEREAS, in connection with the Project, it is necessary to acquire real property in fee simple from the adjacent landowner which is described as:

Property to be acquired: Henry Family Farm-Flandreau Airport Addition in the N1/2 of Section 9-T106N-R48W of the 5th P.M., Moody County, South Dakota, according to the plat shown in Attachment A. The plat contains 54.13 acres, more or less.

and

WHEREAS, at its regularly scheduled meeting of April 7, 2025, the City did adopt a motion to approve the purchase agreement regarding this real property; and

WHEREAS, in connection with the forthcoming acquisition of the real property, the City has sought title work and the preparation of a title insurance policy on the real property from Moody County Abstract; and

WHEREAS, Moody County Abstract has prepared said title work and the title insurance policy; and

WHEREAS, SDCL § 9-1-5 requires municipalities to authorize contracts by a vote of the governing body at an official meeting;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF FLANDREAU, SOUTH DAKOTA:

Section 1. That the Mayor is hereby authorized to execute all necessary closing documents in connection with the acquisition of the real property identified above, to include the title insurance policy prepared by Moody County Abstract.

Section 2. That the City shall publish this Resolution after its passage.

Adopted and effective this 17th day of November, 2025.

Daniel D. Sutton

Mayor

ATTEST:

Lori Kneebone

Finance Officer

Adopted:	11-17-2025
Published:	11-26-2025
Effective:	11-17-2025

Agenda Action Form Flandreau City Council

Meeting Date: 11/18/2025

Title: Ambulance Wages and Wage Scales

Motion Resolution Ordinance Other

Background Information: The City of Flandreau is set to take over operations of the Moody County Ambulance Service on January 1, 2026. For that reason, the City Council needs to establish wages and wage scales for each position within the Ambulance Service. Each of the presented wages and wage scales are based upon research from geographical position averages, Moody County existing precedent, and fair compensation practices. The full-time positions that the City must establish wage scales for are Emergency Medical Technician, Advanced Medical Technician, Paramedic, and Ambulance Director. The part-time positions the City must establish wages for are Emergency Medical Technician, Advanced Emergency Medical Technician, Paramedic, and Medical Director. Each of the full-time positions will be paid on a bi-weekly salary basis, with the expectation that full-time employees work six 24-hour shifts bi-weekly. Part-time employees will work at an hourly rate, with the expectation of each part-time employee working at least one shift per month. The Medical Director position will be paid on a bi-weekly salary basis.

Justification: Each of the respective wages and wage scales attempts to reflect compensation that will enable the City to recruit and retain employees, while also taking a fiscally responsible approach. Approval of the wages and wage scales by the City Council is necessary prior to the City hiring any staff.

Financial Consideration: Wages for EMS Personnel are included in the 2026 Ambulance Budget, which is a subsidiary of the General Fund.

City Administrator's Recommendation: Approval

Attachments: Paramedic, AEMT, EMT, PT, Ambulance Director Wages (Scales)

Ambulance Director					
Step 1	Step 2	Step 3	Step 4	Step 5	Comments
\$72,000.00	\$73,440.00	\$74,908.80	\$76,406.98	\$ 77,935.12	Annual Steps

Paramedic					
Step 1	Step 2	Step 3	Step 4	Step 5	Comments
\$58,000.00	\$59,160.00	\$60,343.20	\$61,550.06	\$ 62,781.07	Annual Steps

Advanced EMT					
Step 1	Step 2	Step 3	Step 4	Step 5	Comments
\$54,000.00	\$55,080.00	\$56,181.60	\$57,305.23	\$ 58,451.34	Annual Steps

EMT					
Step 1	Step 2	Step 3	Step 4	Step 5	Comments
\$50,000.00	\$51,000.00	\$52,020.00	\$53,060.40	\$ 54,121.61	Annual Steps

PT Employees		
Driver	\$ 10.00	hourly
Paramedic	\$ 14.00	hourly
AEMT	\$ 13.00	hourly
EMT	\$ 12.00	hourly

Medical Director	
\$ 700.00	Bi-Weekly