



# City of Flandreau City Council Meeting

## Agenda

6:30 p.m., Monday  
December 1st, 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 Bjerke

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#### **Adopt Agenda**

#### **Consent Agenda**

- Approve Minutes from 11-17-2025
- Approve Bills

#### **Visitors to be Heard**

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

#### **Administrative Reports**

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Mayor's Report

Mayor Sutton

5

City Administrator's Report

City Administrator  
Cohl Turnquist

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#### **Approve Administrative Reports**

#### **Old Business**

None

**New Business**

- 5 First Reading: Ordinance 635: Establishing Water Rates
- 5 First Reading: Ordinance 636: 2025 Supplemental Budget
- 5 SRF Pay Requests: Sewer #8; \$38,800, Water #21; \$27,510
- 5 EMS Personnel and Procedures Manual
- 5 Renewable Energy Certificate Contract: MRES and WAPA

**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 17<sup>th</sup>, 2025**

The City Council of the City of Flandreau, South Dakota, met in regular session on Monday, November 17<sup>th</sup>, 2025, at 6:30 p.m. at the City Council Chambers, 1005 W. Elm Avenue, Flandreau, SD.

Present: Mayor Dan Sutton. Aldermen: Curt Ahlers, Mark Ekern, Mike Fargen, Karen Tufty and Tim Yeaton. Absent: Brad Bjerke. Also present were City Administrator Cohl Turnquist; Finance Officer Lori Kneebone; City Attorney Matthew Tysdal; IMEG Engineer Shane Waterman.

Mayor Sutton called for a change to the proposed agenda to include Flandreau Sports Association In-Kind Donation as the last item of new business.

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

Motion by Yeaton and seconded by Fargen to approve the Consent Agenda, including the minutes of November 3<sup>rd</sup>, 2025, and to allow the following claims for the City and to pay them: Payroll, 11/12/25: general, 26,660.48; water, 1,328.79; electric, 4,499.94; sewer, 3,269.84; solid waste, 296.09. (27354) AFLAC, supplemental insurance, 277.44; Automatic Building Controls, service call on fire alarm, 578.57; Bauer Built Tire, street sweeper tires, 588.86; Big Sioux Community Water System, water purchases, 18,379.75; Bluepeak, electric dept. utility, 52.73; Buffalo Ridge Concrete, concrete, 4,417.50; Cannon Technologies, Inc., electric meters, 2,957.76; Christiansen Complete Water, softener tank exchange, 29.91; CINTAS, first aid boxes refills, 109.99; City of Sioux Falls, water tests, 52.74; Curt's Collision Center, FPD vehicle repairs, 606.21; Cybercoach, Inc., repairs, 3,875.00; Ekern Home Equipment, Inc., supplies/repairs, 711.08; ELM Customs, dump truck repairs, 2,511.99; First Rate Excavate Inc., 505 W. 2<sup>nd</sup> Ave water repairs, 12,525.00; Galls LLC, FPD equipment, 350.59; GreatAmerica Financial Services, Toshiba copier lease, 171.21; Heidepriem, Purtell, Siegel, Hinrichs & Tysdal, LLP, professional fees, 3,277.50; Jaymar, City of Flandreau clothing, 1,593.00; Johnson Feed, Inc., road salt, 2,967.70; M & H Communications, FFD pagers, 2,316.00; Maynards of Flandreau, supplies, 597.78; Metron-Farnier, LLC, water meter, 1,052.28; MidAmerican Energy, gas, 194.65; Missouri River Energy Services, AMI Meter Count & Monthly Fee, 391.00; Moody County Enterprise, publishing / advertising, 249.49; Office Peeps, Inc., supplies, 616.12; Ottetail Power Company, airport electricity, 145.13; Patriot Electric, Inc., supplies, 82.92; River's Edge Cooperative, gas/oil, 1,597.19; SD Supplemental Retirement Plan, supplemental retirement, 100.00; Sioux Valley Energy, pump station & yard waste electricity, 191.00; Sparkle Car Wash, Inc., car washes, 71.33; Steve's Tire & Service Inc., FPD tow, 150.00; Sturdevant's Auto Supply, supplies/repairs, 446.59; Transunion Risk and Alternative, data look-up, 120.00; Tyler Lumber Company, supplies, 1,021.20; Valley Fibercom, phones/internet, 905.33; Verizon Wireless, phones/iPad/jet pack, 139.49 (27393). H & W Contracting, pay request #7, 294,715.46 (27394). IMEG, SRF Sewer #7 and SRF Water #20, 42,930.00 (27395); along with the health, dental and vision

insurance rates for 2026. The following members voted aye: Ahlers, Ekern, Fargen, Tufty and Yeaton. Nays: None. Absent: Bjerke. Motion carried.

Visitors to Be Heard: None.

Mayor Dan Sutton reported that the Holiday Light Parade will be taking place on Saturday, November 29<sup>th</sup> and Sutton encourages everyone to shop locally.

City Administrator Cohl Turnquist reported that the city is preparing to take over the ambulance January 1<sup>st</sup>, 2026. Turnquist has two interviews scheduled for full-time ambulance positions and is hoping to be completely staffed by the time the city takes over operations. Turnquist also spoke about the Holiday Light Parade, stating the parade route will be a little different this year.

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

Old Business: The second reading of Ordinance 634, the 2026 Appropriation was held. Motion by Yeaton and seconded by Tufty to approve Ordinance No. 634. The following members voted aye: Ahlers, Ekern, Fargen, Tufty and Yeaton. Nays: None. Absent: Bjerke. Motion carried.

New Business: Shane Waterman with IMEG Engineering reported that the contractor has finished the additional two blocks of sanitary sewer installation. Paving will not be taking place due to a scheduling conflict with one of the sub-contractors. Waterman reported that all driveways will be accessible for the winter and recommends that the city issue a stop-work order no later than November 26<sup>th</sup>. City staff will meet with the contractor and engineer to go through the project area to discuss obstacles with snow removal.

Alderman Ekern left the meeting at 6:55 p.m.

Motion by Ahlers and seconded by Tufty to approve Resolution 2025-14: Land Donation at the City Park. The following members voted aye: Ahlers, Fargen, Tufty and Yeaton. Nays: None. Absent: Bjerke and Ekern. Motion carried.

Motion by Fargen and seconded by Ahlers to approve Resolution 2025-15: Contingency Transfer which allocates \$19,000 of the \$25,000 contingency to supplement the 2025 Budget. The following members voted aye: Ahlers, Fargen, Tufty and Yeaton. Nays: None. Absent: Bjerke and Ekern. Motion carried.

Motion by Ahlers and seconded by Tufty to approve Resolution 2025-16: Land Purchase for Airport Expansion. The following members voted aye: Ahlers, Fargen, Tufty and Yeaton. Nays: None. Absent: Bjerke and Ekern. Motion carried.

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

Discussion was had on the city's in-kind contribution to The Warehouse Facility, which is organized by the Flandreau Sports Association. The city electric department has already installed a single-phase electric system for the new complex. Plans have since changed, and a three-phase electric system is now needed.

Motion by Fargen and seconded by Yeaton to approve the installation of a new three-phase electric system by city crews as an in-kind donation up to \$63,300. The following members voted aye: Ahlers, Fargen, Tufty and Yeaton. Nays: None. Absent: Bjerke and Ekern. Motion carried.

Council Comments: Alderman Ahlers has received questions regarding the city's ordinance on camper storage. Residents with concerns about camper storage should contact the city office.

The Mayor declared the meeting adjourned at 7:31 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
<b>Fund: 101 - General Fund</b>					
Revenue	2,497,960.00	2,761,958.67	349,996.62	2,445,955.40	316,003.27
Expense	2,492,313.68	2,794,587.35	104,639.25	2,402,740.67	391,846.68
<b>Fund: 101 - General Fund Surplus (Deficit):</b>	<b>5,646.32</b>	<b>-32,628.68</b>	<b>245,357.37</b>	<b>43,214.73</b>	<b>-75,843.41</b>
<b>Fund: 211 - Bed, Board, Booze OR 3rd Cent Sales Tax Fund?</b>					
Revenue	32,000.00	32,000.00	4,519.61	38,031.81	-6,031.81
Expense	32,000.00	35,500.00	227.88	35,729.90	-229.90
<b>Fund: 211 - Bed, Board, Booze OR 3rd Cent Sales Tax Fund? Surplus (Defi</b>	<b>0.00</b>	<b>-3,500.00</b>	<b>4,291.73</b>	<b>2,301.91</b>	<b>-5,801.91</b>
<b>Fund: 307 - Aquatic Center Bond</b>					
Revenue	0.00	0.00	0.00	434.47	-434.47
<b>Fund: 307 - Aquatic Center Bond Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>434.47</b>	<b>-434.47</b>
<b>Fund: 500 - Capital Project-Fire Station</b>					
Expense	0.00	0.00	9,419.06	101,659.65	-101,659.65
<b>Fund: 500 - Capital Project-Fire Station Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>9,419.06</b>	<b>101,659.65</b>	<b>-101,659.65</b>
<b>Fund: 602 - Water</b>					
Revenue	4,670,428.13	4,670,428.13	59,135.34	690,788.86	3,979,639.27
Expense	762,511.00	762,511.00	61,398.51	723,254.97	39,256.03
<b>Fund: 602 - Water Surplus (Deficit):</b>	<b>3,907,917.13</b>	<b>3,907,917.13</b>	<b>-2,263.17</b>	<b>-32,466.11</b>	<b>3,940,383.24</b>
<b>Fund: 603 - Electric</b>					
Revenue	3,289,100.00	3,289,100.00	305,929.39	3,754,486.07	-465,386.07
Expense	3,265,435.00	3,265,435.00	185,301.82	3,160,384.70	105,050.30
<b>Fund: 603 - Electric Surplus (Deficit):</b>	<b>23,665.00</b>	<b>23,665.00</b>	<b>120,627.57</b>	<b>594,101.37</b>	<b>-570,436.37</b>
<b>Fund: 604 - Sewer</b>					
Revenue	4,491,019.00	4,491,019.00	57,074.17	619,237.98	3,871,781.02
Expense	608,410.00	608,410.00	34,821.63	775,570.00	-167,160.00
<b>Fund: 604 - Sewer Surplus (Deficit):</b>	<b>3,882,609.00</b>	<b>3,882,609.00</b>	<b>22,252.54</b>	<b>-156,332.02</b>	<b>4,038,941.02</b>
<b>Fund: 606 - Airport</b>					
Revenue	1,093,975.00	1,093,975.00	86,835.24	125,480.42	968,494.58
Expense	1,130,252.00	1,130,252.00	11,602.97	125,200.48	1,005,051.52
<b>Fund: 606 - Airport Surplus (Deficit):</b>	<b>-36,277.00</b>	<b>-36,277.00</b>	<b>75,232.27</b>	<b>279.94</b>	<b>-36,556.94</b>
<b>Fund: 612 - Solid Waste</b>					
Revenue	218,805.00	218,805.00	18,014.14	198,341.84	20,463.16
Expense	195,450.00	195,450.00	16,174.45	158,554.09	36,895.91
<b>Fund: 612 - Solid Waste Surplus (Deficit):</b>	<b>23,355.00</b>	<b>23,355.00</b>	<b>1,839.69</b>	<b>39,787.75</b>	<b>-16,432.75</b>
<b>Fund: 705 - TIF 5</b>					
Revenue	0.00	0.00	0.00	12,874.44	-12,874.44
<b>Fund: 705 - TIF 5 Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>12,874.44</b>	<b>-12,874.44</b>
<b>Fund: 707 - TIF 7</b>					
Revenue	0.00	0.00	0.00	25,787.04	-25,787.04
<b>Fund: 707 - TIF 7 Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>25,787.04</b>	<b>-25,787.04</b>
<b>Fund: 708 - TIF 8</b>					
Revenue	33,500.00	33,500.00	7,557.97	19,652.14	13,847.86
Expense	56,455.58	56,455.58	0.00	28,227.79	28,227.79
<b>Fund: 708 - TIF 8 Surplus (Deficit):</b>	<b>-22,955.58</b>	<b>-22,955.58</b>	<b>7,557.97</b>	<b>-8,575.65</b>	<b>-14,379.93</b>
<b>Fund: 710 - Housing Corporation</b>					
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
<b>Fund: 710 - Housing Corporation Surplus (Deficit):</b>	<b>0.00</b>	<b>0.00</b>	<b>-1,725.75</b>	<b>1,529.22</b>	<b>-1,529.22</b>

**Income Statement**

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

<b>Account Type</b>	<b>Original Total Budget</b>	<b>Current Total Budget</b>	<b>MTD Activity</b>	<b>YTD Activity</b>	<b>Budget Remaining</b>
<b>Fund: 728 - Park Board</b>					
Revenue	0.00	0.00	0.00	43.27	-43.27
Expense	0.00	0.00	0.00	1,102.00	-1,102.00
<b>Fund: 728 - Park Board Surplus (Deficit):</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1,058.73</b>	<b>1,058.73</b>
<b>Total Surplus (Deficit):</b>	<b>7,783,959.87</b>	<b>7,742,184.87</b>	<b>463,751.16</b>	<b>420,218.71</b>	

## Fund Summary

Fund	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	Budget Remaining
101 - General Fund	5,646.32	-32,628.68	245,357.37	43,214.73	-75,843.41
211 - Bed, Board, Booze OR	0.00	-3,500.00	4,291.73	2,301.91	-5,801.91
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	-2,263.17	-32,466.11	3,940,383.24
603 - Electric	23,665.00	23,665.00	120,627.57	594,101.37	-570,436.37
604 - Sewer	3,882,609.00	3,882,609.00	22,252.54	-156,332.02	4,038,941.02
606 - Airport	-36,277.00	-36,277.00	75,232.27	279.94	-36,556.94
612 - Solid Waste	23,355.00	23,355.00	1,839.69	39,787.75	-16,432.75
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	7,557.97	-8,575.65	-14,379.93
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
<b>Total Surplus (Deficit):</b>	<b>7,783,959.87</b>	<b>7,742,184.87</b>	<b>463,751.16</b>	<b>420,218.71</b>	



City of Flandreau, SD

# Expense Approval Report

By Vendor Name

Payment Dates 11/25/2025 - 11/25/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
<b>Vendor: 2041 - AVERA HEALTH PLANS</b>							
AVERA HEALTH PLANS	INV0001814	11/25/2025	DEC. 2025: HEALTH INSURAN	101-00-2169		11/25/2025	7,789.78
AVERA HEALTH PLANS	INV0001814	11/25/2025	DEC. 2025: HEALTH INSURAN	602-00-2169		11/25/2025	2,425.49
AVERA HEALTH PLANS	INV0001814	11/25/2025	DEC. 2025: HEALTH INSURAN	603-00-2169		11/25/2025	3,722.98
AVERA HEALTH PLANS	INV0001814	11/25/2025	DEC. 2025: HEALTH INSURAN	604-00-2169		11/25/2025	2,425.47
<b>Vendor 2041 - AVERA HEALTH PLANS Total:</b>							<b>16,363.72</b>
<b>Vendor: 0183 - CITY OF FLANDREAU</b>							
CITY OF FLANDREAU	INV0001817	11/25/2025	NOV. 2025: CITY BILLS VIA BA	101-02-4280		11/25/2025	238.52
CITY OF FLANDREAU	INV0001817	11/25/2025	NOV. 2025: CITY BILLS VIA BA	101-03-4280		11/25/2025	418.86
CITY OF FLANDREAU	INV0001817	11/25/2025	NOV. 2025: CITY BILLS VIA BA	101-04-4280		11/25/2025	203.19
CITY OF FLANDREAU	INV0001817	11/25/2025	NOV. 2025: CITY BILLS VIA BA	101-04-4281		11/25/2025	1,373.54
CITY OF FLANDREAU	INV0001817	11/25/2025	NOV. 2025: CITY BILLS VIA BA	101-07-4280		11/25/2025	261.76
CITY OF FLANDREAU	INV0001817	11/25/2025	NOV. 2025: CITY BILLS VIA BA	101-08-4280		11/25/2025	336.84
CITY OF FLANDREAU	INV0001817	11/25/2025	NOV. 2025: CITY BILLS VIA BA	101-08-4810		11/25/2025	42.22
CITY OF FLANDREAU	INV0001817	11/25/2025	NOV. 2025: CITY BILLS VIA BA	101-08-4820		11/25/2025	339.41
CITY OF FLANDREAU	INV0001817	11/25/2025	NOV. 2025: CITY BILLS VIA BA	101-09-4280		11/25/2025	1,689.41
CITY OF FLANDREAU	INV0001817	11/25/2025	NOV. 2025: CITY BILLS VIA BA	101-10-4280		11/25/2025	307.35
CITY OF FLANDREAU	INV0001817	11/25/2025	NOV. 2025: CITY BILLS VIA BA	101-13-4280		11/25/2025	116.28
CITY OF FLANDREAU	INV0001817	11/25/2025	NOV. 2025: CITY BILLS VIA BA	101-17-4901		11/25/2025	197.60
CITY OF FLANDREAU	INV0001817	11/25/2025	NOV. 2025: CITY BILLS VIA BA	602-31-4280		11/25/2025	36.83
CITY OF FLANDREAU	INV0001817	11/25/2025	NOV. 2025: CITY BILLS VIA BA	602-32-4280		11/25/2025	170.85
CITY OF FLANDREAU	INV0001817	11/25/2025	NOV. 2025: CITY BILLS VIA BA	603-31-4280		11/25/2025	518.14
CITY OF FLANDREAU	INV0001817	11/25/2025	NOV. 2025: CITY BILLS VIA BA	603-32-4280		11/25/2025	190.01
CITY OF FLANDREAU	INV0001817	11/25/2025	NOV. 2025: CITY BILLS VIA BA	604-31-4280		11/25/2025	673.65
CITY OF FLANDREAU	INV0001817	11/25/2025	NOV. 2025: CITY BILLS VIA BA	604-32-4280		11/25/2025	170.85
<b>Vendor 0183 - CITY OF FLANDREAU Total:</b>							<b>7,285.31</b>
<b>Vendor: 0151 - EFTPS</b>							
EFTPS	INV0001819	11/25/2025	NOV. 2025: PAYROLL TAXES --	101-00-2162		11/25/2025	5,369.59
EFTPS	INV0001819	11/25/2025	NOV. 2025: PAYROLL TAXES --	602-00-2162		11/25/2025	1,309.99
EFTPS	INV0001819	11/25/2025	NOV. 2025: PAYROLL TAXES --	603-00-2162		11/25/2025	2,320.59
EFTPS	INV0001819	11/25/2025	NOV. 2025: PAYROLL TAXES --	604-00-2162		11/25/2025	1,464.71
EFTPS	INV0001819	11/25/2025	NOV. 2025: PAYROLL TAXES --	612-00-2162		11/25/2025	49.06
EFTPS	INV0001820	11/25/2025	NOV. 2025: PAYROLL TAXES --	101-00-2162		11/25/2025	4,866.83
EFTPS	INV0001820	11/25/2025	NOV. 2025: PAYROLL TAXES --	602-00-2162		11/25/2025	1,275.17
EFTPS	INV0001820	11/25/2025	NOV. 2025: PAYROLL TAXES --	603-00-2162		11/25/2025	3,212.49
EFTPS	INV0001820	11/25/2025	NOV. 2025: PAYROLL TAXES --	604-00-2162		11/25/2025	1,424.95

**Expense Approval Report**

**Payment Dates: 11/25/2025 - 11/25/2025**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
EFTPS	INV0001820	11/25/2025	NOV. 2025: PAYROLL TAXES --	612-00-2162		11/25/2025	40.24
<b>Vendor 0151 - EFTPS Total:</b>							<b>21,333.62</b>
<b>Vendor: 0511 - MISSOURI RIVER ENERGY SERVICES</b>							
MISSOURI RIVER ENERGY SE	INV0001811	11/25/2025	OCT. 2025: MRES/WAPA	603-30-4341		11/25/2025	127,192.21
<b>Vendor 0511 - MISSOURI RIVER ENERGY SERVICES Total:</b>							<b>127,192.21</b>
<b>Vendor: 0075 - POSTMASTER</b>							
POSTMASTER	INV0001821	11/25/2025	NOV. 2025: POSTAGE FOR UT	602-32-4260		11/25/2025	165.52
POSTMASTER	INV0001821	11/25/2025	NOV. 2025: POSTAGE FOR UT	603-32-4260		11/25/2025	165.52
POSTMASTER	INV0001821	11/25/2025	NOV. 2025: POSTAGE FOR UT	604-32-4260		11/25/2025	165.51
<b>Vendor 0075 - POSTMASTER Total:</b>							<b>496.55</b>
<b>Vendor: 0093 - SD STATE TREAS-SALES TAX</b>							
SD STATE TREAS-SALES TAX	INV0001812	11/25/2025	OCT. 2025: SALES TAX PAYAB	101-00-2170		11/25/2025	675.81
SD STATE TREAS-SALES TAX	INV0001812	11/25/2025	OCT. 2025: SALES TAX PAYAB	603-00-2170		11/25/2025	10,064.42
SD STATE TREAS-SALES TAX	INV0001812	11/25/2025	OCT. 2025: SALES TAX PAYAB	606-00-2170		11/25/2025	5.25
SD STATE TREAS-SALES TAX	INV0001812	11/25/2025	OCT. 2025: SALES TAX PAYAB	612-00-2170		11/25/2025	1,081.38
<b>Vendor 0093 - SD STATE TREAS-SALES TAX Total:</b>							<b>11,826.86</b>
<b>Vendor: 1856 - US DEPT OF AGRICULTURE--WATER/SEWER</b>							
US DEPT OF AGRICULTURE--	INV0001813	11/25/2025	WATER AND SEWER BOND P	602-40-4716		11/25/2025	3,680.54
US DEPT OF AGRICULTURE--	INV0001813	11/25/2025	WATER AND SEWER BOND P	602-40-4717		11/25/2025	4,562.46
US DEPT OF AGRICULTURE--	INV0001813	11/25/2025	WATER AND SEWER BOND P	604-40-4718		11/25/2025	5,221.22
US DEPT OF AGRICULTURE--	INV0001813	11/25/2025	WATER AND SEWER BOND P	604-40-4719		11/25/2025	6,471.78
US DEPT OF AGRICULTURE--	INV0001813	11/25/2025	WATER AND SEWER BOND P	604-40-4728		11/25/2025	692.95
US DEPT OF AGRICULTURE--	INV0001813	11/25/2025	WATER AND SEWER BOND P	604-40-4729		11/25/2025	858.05
<b>Vendor 1856 - US DEPT OF AGRICULTURE--WATER/SEWER Total:</b>							<b>21,487.00</b>
<b>Grand Total:</b>							<b>205,985.27</b>

**Report Summary**

**Fund Summary**

Fund	Expense Amount	Payment Amount
101 - General Fund	24,226.99	24,226.99
602 - Water	13,626.85	13,626.85
603 - Electric	147,386.36	147,386.36
604 - Sewer	19,569.14	19,569.14
606 - Airport	5.25	5.25
612 - Solid Waste	1,170.68	1,170.68
<b>Grand Total:</b>	<b>205,985.27</b>	<b>205,985.27</b>

**Account Summary**

Account Number	Account Name	Expense Amount	Payment Amount
101-00-2162	Payroll Taxes Payable	10,236.42	10,236.42
101-00-2169	Health Insurance Payabl	7,789.78	7,789.78
101-00-2170	Sales Taxes Payable	675.81	675.81
101-02-4280	Utilities	238.52	238.52
101-03-4280	Utilities	418.86	418.86
101-04-4280	Utilities	203.19	203.19
101-04-4281	Utilities Street Lighting	1,373.54	1,373.54
101-07-4280	Utilities	261.76	261.76
101-08-4280	Utilities	336.84	336.84
101-08-4810	Band Shell Expenses	42.22	42.22
101-08-4820	Bike Path Expenses	339.41	339.41
101-09-4280	Utilities	1,689.41	1,689.41
101-10-4280	Utilities	307.35	307.35
101-13-4280	Utilities	116.28	116.28
101-17-4901	Miscellaneous	197.60	197.60
602-00-2162	Payroll Taxes Payable	2,585.16	2,585.16
602-00-2169	Health Insurance Payabl	2,425.49	2,425.49
602-31-4280	Utilities	36.83	36.83
602-32-4260	Supplies	165.52	165.52
602-32-4280	Utilities	170.85	170.85
602-40-4716	Principal - 2019 Water B	3,680.54	3,680.54
602-40-4717	Interest - 2019 Water Bo	4,562.46	4,562.46
603-00-2162	Payroll Taxes Payable	5,533.08	5,533.08
603-00-2169	Health Insurance Payabl	3,722.98	3,722.98
603-00-2170	Sales Taxes Payable	10,064.42	10,064.42
603-30-4341	MRES/WAPA/PWR Cost	127,192.21	127,192.21
603-31-4280	Utilities	518.14	518.14
603-32-4260	Supplies	165.52	165.52
603-32-4280	Utilities	190.01	190.01
604-00-2162	Payroll Taxes Payable	2,889.66	2,889.66

**Account Summary**

Account Number	Account Name	Expense Amount	Payment Amount
604-00-2169	Health Insurance Payabl	2,425.47	2,425.47
604-31-4280	Utilities	673.65	673.65
604-32-4260	Supplies	165.51	165.51
604-32-4280	Utilities	170.85	170.85
604-40-4718	Principal - 2019 Sewer B	5,221.22	5,221.22
604-40-4719	Interest - 2019 Sewer Bo	6,471.78	6,471.78
604-40-4728	Principal - 2019 Sewer B	692.95	692.95
604-40-4729	Interest - 2019 Sewer Bo	858.05	858.05
606-00-2170	Sales Taxes Payable	5.25	5.25
612-00-2162	Payroll Taxes Payable	89.30	89.30
612-00-2170	Sales Taxes Payable	1,081.38	1,081.38
<b>Grand Total:</b>		<b>205,985.27</b>	<b>205,985.27</b>

**Project Account Summary**

Project Account Key	Expense Amount	Payment Amount
**None**	205,985.27	205,985.27
<b>Grand Total:</b>	<b>205,985.27</b>	<b>205,985.27</b>



City of Flandreau, SD

# Expense Approval Report

By Vendor Name

Payment Dates 12/1/2025 - 12/1/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
<b>Vendor: 1686 - AXON ENTERPRISE, INC</b>							
AXON ENTERPRISE, INC	INUS396589	12/01/2025	FPD: AXON FLEET - CRADLEP	101-02-4293		12/01/2025	3,195.00
<b>Vendor 1686 - AXON ENTERPRISE, INC Total:</b>							<b>3,195.00</b>
<b>Vendor: 1140 - BETTY VON EYE</b>							
BETTY VON EYE	INV0001807	12/01/2025	DEC. 2025: MEDICAL INSURA	604-00-2169		12/01/2025	185.00
<b>Vendor 1140 - BETTY VON EYE Total:</b>							<b>185.00</b>
<b>Vendor: 1188 - BOBCAT OF BROOKINGS</b>							
BOBCAT OF BROOKINGS	01-117427	12/01/2025	STIHL BR 800 BACKPACK LEA	101-08-4260		12/01/2025	559.99
BOBCAT OF BROOKINGS	01-117428	12/01/2025	STIHL CURVED FLAT NOZZLE	101-08-4260		12/01/2025	28.99
<b>Vendor 1188 - BOBCAT OF BROOKINGS Total:</b>							<b>588.98</b>
<b>Vendor: 1269 - CENEX FLEETCARD</b>							
CENEX FLEETCARD	325852CL	12/01/2025	FPD GAS/OIL	101-02-4263		12/01/2025	1,453.73
<b>Vendor 1269 - CENEX FLEETCARD Total:</b>							<b>1,453.73</b>
<b>Vendor: 1134 - CHESTERMAN COMPANY</b>							
CHESTERMAN COMPANY	11900282	12/01/2025	5 GALLON KANDIHOYI WATE	602-32-4260		12/01/2025	11.14
CHESTERMAN COMPANY	11900282	12/01/2025	5 GALLON KANDIHOYI WATE	603-32-4260		12/01/2025	11.13
CHESTERMAN COMPANY	11900282	12/01/2025	5 GALLON KANDIHOYI WATE	604-32-4260		12/01/2025	11.13
<b>Vendor 1134 - CHESTERMAN COMPANY Total:</b>							<b>33.40</b>
<b>Vendor: 1721 - CINTAS</b>							
CINTAS	4250138430	12/01/2025	RUGS / LINENS / MOPS	101-10-4240		12/01/2025	459.03
CINTAS	4250138430	12/01/2025	RUGS / LINENS / MOPS	602-32-4240		12/01/2025	78.59
CINTAS	4250138430	12/01/2025	RUGS / LINENS / MOPS	603-32-4240		12/01/2025	78.59
CINTAS	4250138430	12/01/2025	RUGS / LINENS / MOPS	604-32-4240		12/01/2025	78.63
<b>Vendor 1721 - CINTAS Total:</b>							<b>694.84</b>
<b>Vendor: 1030 - DELTA DENTAL OF SOUTH DAKOTA</b>							
DELTA DENTAL OF SOUTH DA	999991965617	12/01/2025	DEC. 2025: DENTAL INSURAN	101-00-2158		12/01/2025	548.05
DELTA DENTAL OF SOUTH DA	999991965617	12/01/2025	DEC. 2025: DENTAL INSURAN	602-00-2158		12/01/2025	252.38
DELTA DENTAL OF SOUTH DA	999991965617	12/01/2025	DEC. 2025: DENTAL INSURAN	603-00-2158		12/01/2025	248.60
DELTA DENTAL OF SOUTH DA	999991965617	12/01/2025	DEC. 2025: DENTAL INSURAN	604-00-2158		12/01/2025	214.07
<b>Vendor 1030 - DELTA DENTAL OF SOUTH DAKOTA Total:</b>							<b>1,263.10</b>
<b>Vendor: 0032 - ENG SERVICES</b>							
ENG SERVICES	INV0001816	12/01/2025	NOV. 2025: HAULING SOLID	612-05-4293		12/01/2025	15,424.20
<b>Vendor 0032 - ENG SERVICES Total:</b>							<b>15,424.20</b>
<b>Vendor: 0321 - FIRST RATE EXCAVATE INC.</b>							
FIRST RATE EXCAVATE INC.	38343-2	12/05/2025	505 W. 2ND AVE WATER REP	602-31-4250		12/05/2025	127.82

Expense Approval Report

Payment Dates: 12/1/2025 - 12/1/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
FIRST RATE EXCAVATE INC.	38343-2	12/05/2025	505 W. 2ND AVE WATER REP	602-31-4252		12/05/2025	127.82
<b>Vendor 0321 - FIRST RATE EXCAVATE INC. Total:</b>							<b>255.64</b>
<b>Vendor: 0167 - FSST</b>							
FSST	INV0001815	12/01/2025	NOV. 2025: FSST UTILITY TAX	603-00-2172		12/01/2025	563.60
FSST	INV0001815	12/01/2025	NOV. 2025: FSST UTILITY TAX	612-00-2172		12/01/2025	89.61
<b>Vendor 0167 - FSST Total:</b>							<b>653.21</b>
<b>Vendor: 0048 - HAWKINS, INC.</b>							
HAWKINS, INC.	7257091	12/01/2025	CHLORINE CYLINDER (QTY: 2)	101-07-4260		12/01/2025	20.00
<b>Vendor 0048 - HAWKINS, INC. Total:</b>							<b>20.00</b>
<b>Vendor: 2182 - JOSELYN C SILVA</b>							
JOSELYN C SILVA	INV0001818	12/01/2025	11/22/25 COMM. CTR DEPO	101-10-4902		12/01/2025	250.00
<b>Vendor 2182 - JOSELYN C SILVA Total:</b>							<b>250.00</b>
<b>Vendor: 2282 - JP COOKE COMPANY</b>							
JP COOKE COMPANY	INV0001810	12/01/2025	2026-2027 PET LICENSE TAG	101-06-4260		12/01/2025	93.95
<b>Vendor 2282 - JP COOKE COMPANY Total:</b>							<b>93.95</b>
<b>Vendor: 2281 - KRISTEN AHLERS</b>							
KRISTEN AHLERS	INV0001806	12/01/2025	MRES BES REBATE: SMART T	603-31-4294		12/01/2025	25.00
<b>Vendor 2281 - KRISTEN AHLERS Total:</b>							<b>25.00</b>
<b>Vendor: 0913 - KRULL'S GARAGE</b>							
KRULL'S GARAGE	36304	12/01/2025	FPD '21 FORD F150: OIL CHA	101-02-4250		12/01/2025	78.86
KRULL'S GARAGE	36306	12/01/2025	FPD: '24 CHEVY TAHOE: OIL C	101-02-4250		12/01/2025	93.11
KRULL'S GARAGE	36364	12/01/2025	ELECT: '23 FORD F350 TIRE R	603-31-4250		12/01/2025	25.00
KRULL'S GARAGE	36365	12/01/2025	FPD: '22 DODGE CHARGER: T	101-02-4250		12/01/2025	25.00
KRULL'S GARAGE	36410	12/01/2025	FPD: '17 DODGE CHARGER R	101-02-4250		12/01/2025	936.91
KRULL'S GARAGE	36438	12/01/2025	FPD: '21 FORD F150: BATTER	101-02-4250		12/01/2025	250.94
<b>Vendor 0913 - KRULL'S GARAGE Total:</b>							<b>1,409.82</b>
<b>Vendor: 1378 - METRON-FARNIER, LLC</b>							
METRON-FARNIER, LLC	992413036	12/01/2025	12FT + 20FT REMOTE PADDL	602-31-4362		12/01/2025	173.96
<b>Vendor 1378 - METRON-FARNIER, LLC Total:</b>							<b>173.96</b>
<b>Vendor: 0067 - MIDAMERICAN ENERGY</b>							
MIDAMERICAN ENERGY	574073963	12/01/2025	LIFT STATION: GAS BILL (10/2	604-31-4280		12/01/2025	25.87
MIDAMERICAN ENERGY	574090517	12/01/2025	FFD: GAS BILL (10/21/25 - 11	101-03-4280		12/01/2025	162.96
MIDAMERICAN ENERGY	574113985	12/01/2025	ARMORY: GAS BILL (10/21/2	101-09-4280		12/01/2025	135.42
<b>Vendor 0067 - MIDAMERICAN ENERGY Total:</b>							<b>324.25</b>
<b>Vendor: 0022 - OFFICE PEEPS, INC.</b>							
OFFICE PEEPS, INC.	1112546-0	12/01/2025	CITY OFFICE: TAPE, LEGAL PA	602-32-4260		12/01/2025	19.31
OFFICE PEEPS, INC.	1112546-0	12/01/2025	CITY OFFICE: TAPE, LEGAL PA	603-32-4260		12/01/2025	19.31
OFFICE PEEPS, INC.	1112546-0	12/01/2025	CITY OFFICE: TAPE, LEGAL PA	604-32-4260		12/01/2025	19.30
OFFICE PEEPS, INC.	1112591-0	12/01/2025	FPD: AA, AAA, C BATTERIES	101-02-4260		12/01/2025	94.71
<b>Vendor 0022 - OFFICE PEEPS, INC. Total:</b>							<b>152.63</b>

Expense Approval Report

Payment Dates: 12/1/2025 - 12/1/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
<b>Vendor: 1862 - PRINCIPAL LIFE INSURANCE COMPANY</b>							
PRINCIPAL LIFE INSURANCE	INV0001808	12/01/2025	DEC. 2025: VISION INSURAN	101-00-2157		12/01/2025	73.57
PRINCIPAL LIFE INSURANCE	INV0001808	12/01/2025	DEC. 2025: VISION INSURAN	602-00-2157		12/01/2025	21.03
PRINCIPAL LIFE INSURANCE	INV0001808	12/01/2025	DEC. 2025: VISION INSURAN	603-00-2157		12/01/2025	29.83
PRINCIPAL LIFE INSURANCE	INV0001808	12/01/2025	DEC. 2025: VISION INSURAN	604-00-2157		12/01/2025	19.99
<b>Vendor 1862 - PRINCIPAL LIFE INSURANCE COMPANY Total:</b>							<b>144.42</b>
<b>Vendor: 0056 - PYE BARKER FIRE &amp; SAFETY</b>							
PYE BARKER FIRE & SAFETY	IVN00359609	12/01/2025	COMM. CTR & ARMORY: ON	211-09-4250		12/01/2025	367.25
PYE BARKER FIRE & SAFETY	IVN00359609	12/01/2025	COMM. CTR & ARMORY: ON	211-10-4250		12/01/2025	367.25
<b>Vendor 0056 - PYE BARKER FIRE &amp; SAFETY Total:</b>							<b>734.50</b>
<b>Vendor: 0084 - SD DOH PUBLIC HEALTH LABORATORY</b>							
SD DOH PUBLIC HEALTH LAB	10623950	12/01/2025	NOV. 2025: WATER TESTING	602-31-4297		12/01/2025	187.00
<b>Vendor 0084 - SD DOH PUBLIC HEALTH LABORATORY Total:</b>							<b>187.00</b>
<b>Vendor: 0092 - SD RETIREMENT SYSTEM</b>							
SD RETIREMENT SYSTEM	INV0001822	12/01/2025	NOV. 2025: RETIREMENT CO	101-00-2161		12/01/2025	7,497.87
SD RETIREMENT SYSTEM	INV0001822	12/01/2025	NOV. 2025: RETIREMENT CO	602-00-2161		12/01/2025	1,372.81
SD RETIREMENT SYSTEM	INV0001822	12/01/2025	NOV. 2025: RETIREMENT CO	603-00-2161		12/01/2025	2,158.35
SD RETIREMENT SYSTEM	INV0001822	12/01/2025	NOV. 2025: RETIREMENT CO	604-00-2161		12/01/2025	1,636.91
<b>Vendor 0092 - SD RETIREMENT SYSTEM Total:</b>							<b>12,665.94</b>
<b>Vendor: 1298 - SIOUX FALLS AREA HUMANE SOCIETY</b>							
SIOUX FALLS AREA HUMANE	5613	12/01/2025	OCT. 2025: ANIMAL CONTRO	101-06-4293		12/01/2025	190.00
<b>Vendor 1298 - SIOUX FALLS AREA HUMANE SOCIETY Total:</b>							<b>190.00</b>
<b>Vendor: 1665 - STANDARD INSURANCE COMPANY</b>							
STANDARD INSURANCE COM	INV0001809	12/01/2025	DEC. 2025: LIFE INSURANCE	101-00-2168		12/01/2025	14.07
STANDARD INSURANCE COM	INV0001809	12/01/2025	DEC. 2025: LIFE INSURANCE	101-02-4209		12/01/2025	100.10
STANDARD INSURANCE COM	INV0001809	12/01/2025	DEC. 2025: LIFE INSURANCE	101-03-4209		12/01/2025	205.20
STANDARD INSURANCE COM	INV0001809	12/01/2025	DEC. 2025: LIFE INSURANCE	101-04-4209		12/01/2025	19.25
STANDARD INSURANCE COM	INV0001809	12/01/2025	DEC. 2025: LIFE INSURANCE	101-08-4209		12/01/2025	19.25
STANDARD INSURANCE COM	INV0001809	12/01/2025	DEC. 2025: LIFE INSURANCE	101-17-4209		12/01/2025	10.78
STANDARD INSURANCE COM	INV0001809	12/01/2025	DEC. 2025: LIFE INSURANCE	602-31-4209		12/01/2025	11.55
STANDARD INSURANCE COM	INV0001809	12/01/2025	DEC. 2025: LIFE INSURANCE	602-32-4209		12/01/2025	18.48
STANDARD INSURANCE COM	INV0001809	12/01/2025	DEC. 2025: LIFE INSURANCE	603-31-4209		12/01/2025	46.20
STANDARD INSURANCE COM	INV0001809	12/01/2025	DEC. 2025: LIFE INSURANCE	603-32-4209		12/01/2025	21.56
STANDARD INSURANCE COM	INV0001809	12/01/2025	DEC. 2025: LIFE INSURANCE	604-31-4209		12/01/2025	26.95
STANDARD INSURANCE COM	INV0001809	12/01/2025	DEC. 2025: LIFE INSURANCE	604-32-4209		12/01/2025	10.02
<b>Vendor 1665 - STANDARD INSURANCE COMPANY Total:</b>							<b>503.41</b>
<b>Vendor: 0102 - STURDEVANT'S AUTO SUPPLY</b>							
STURDEVANT'S AUTO SUPPL	804020679	12/01/2025	STREET: BEARING PACKER	101-04-4260		12/01/2025	18.99
STURDEVANT'S AUTO SUPPL	804020680	12/01/2025	SEWER: XL ORANGE LIGHTNI	604-31-4260		12/01/2025	35.98
STURDEVANT'S AUTO SUPPL	804020686	12/01/2025	SEWER: DOOR UPHOLSTERY	604-31-4260		12/01/2025	6.99

**Expense Approval Report**

**Payment Dates: 12/1/2025 - 12/1/2025**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
STURDEVANT'S AUTO SUPPL	804020739	12/01/2025	SEWER: XL ORANGE LIGHTNI	604-31-4260		12/01/2025	20.98
<b>Vendor 0102 - STURDEVANT'S AUTO SUPPLY Total:</b>							<b>82.94</b>
<b>Vendor: 0165 - TRI-STATE TITLE, LLC</b>							
TRI-STATE TITLE, LLC	06-25-00270	12/01/2025	OWNERS TITLE INSURANCE P	606-11-4322		12/01/2025	2,378.50
<b>Vendor 0165 - TRI-STATE TITLE, LLC Total:</b>							<b>2,378.50</b>
<b>Vendor: 0907 - WAXDAHL NAPA PLUS LLC</b>							
WAXDAHL NAPA PLUS LLC	208198	12/01/2025	GEARWRENCH 3.5 TON LOW	603-31-4260		12/01/2025	217.00
WAXDAHL NAPA PLUS LLC	208287	12/01/2025	ELECT: PENLIGHT (QTY: 2)	603-31-4260		12/01/2025	38.34
<b>Vendor 0907 - WAXDAHL NAPA PLUS LLC Total:</b>							<b>255.34</b>
<b>Grand Total:</b>							<b>43,338.76</b>

## Report Summary

### Fund Summary

Fund	Expense Amount	Payment Amount
101 - General Fund	16,535.73	0.00
211 - Bed, Board, Booze OR 3rd Cent Sales Tax Fund?	734.50	0.00
602 - Water	2,401.89	0.00
603 - Electric	3,482.51	0.00
604 - Sewer	2,291.82	0.00
606 - Airport	2,378.50	0.00
612 - Solid Waste	15,513.81	0.00
<b>Grand Total:</b>	<b>43,338.76</b>	<b>0.00</b>

### 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	7,497.87	0.00
101-00-2168	Life Insurance Payable	14.07	0.00
101-02-4209	Insurance- Life A/P	100.10	0.00
101-02-4250	Repairs	1,384.82	0.00
101-02-4260	Supplies	94.71	0.00
101-02-4263	Gas/Oil	1,453.73	0.00
101-02-4293	Contract/Agreement	3,195.00	0.00
101-03-4209	Insurance- Life A/P	205.20	0.00
101-03-4280	Utilities	162.96	0.00
101-04-4209	Insurance- Life A/P	19.25	0.00
101-04-4260	Supplies	18.99	0.00
101-06-4260	Supplies	93.95	0.00
101-06-4293	Contract/Agreement	190.00	0.00
101-07-4260	Supplies	20.00	0.00
101-08-4209	Insurance- Life A/P	19.25	0.00
101-08-4260	Supplies	588.98	0.00
101-09-4280	Utilities	135.42	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
211-09-4250	Repairs	367.25	0.00
211-10-4250	Repairs	367.25	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	1,372.81	0.00
602-31-4209	Insurance- Life A/P	11.55	0.00
602-31-4250	Repairs	127.82	0.00

**Account Summary**

Account Number	Account Name	Expense Amount	Payment Amount
602-31-4252	Repair-Street	127.82	0.00
602-31-4297	Test Samples	187.00	0.00
602-31-4362	Equipment/Meters	173.96	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	30.45	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	2,158.35	0.00
603-00-2172	Tribal Utility Tax Payable	563.60	0.00
603-31-4209	Insurance- Life A/P	46.20	0.00
603-31-4250	Repairs	25.00	0.00
603-31-4260	Supplies	255.34	0.00
603-31-4294	Other - Energy Star Appli	25.00	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	30.44	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	1,636.91	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	63.95	0.00
604-31-4280	Utilities	25.87	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	30.43	0.00
606-11-4322	Const/Improv/Land	2,378.50	0.00
612-00-2172	Tribal Utility Tax Payable	89.61	0.00
612-05-4293	Contract/Agreement	15,424.20	0.00
	<b>Grand Total:</b>	<b>43,338.76</b>	<b>0.00</b>

**Project Account Summary**

Project Account Key	Expense Amount	Payment Amount
**None**	43,338.76	0.00
<b>Grand Total:</b>	<b>43,338.76</b>	<b>0.00</b>



City of Flandreau, SD

# My Refund Check Register

## Refund Check Detail

UBPKT02129 - Refunds 1 UBPKT02127 Regular

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
01-00133-13	BELTRAN, JOSE	12/1/2025	27423	31.09			31.09	Generated From Billing
01-00513-13	KALENGA, HORTENSE LUKUSA	12/1/2025	27424	18.25			18.25	Generated From Billing
01-00764-08	CHRISTENSEN, GARY	12/1/2025	27425	46.17			46.17	Generated From Billing
01-01465-11	KOLLER, LORI	12/1/2025	27426	88.50			88.50	Generated From Billing
<b>Total Refunds: 4</b>			<b>Total Refunded Amount:</b>	<b>184.01</b>				

### Revenue Code Summary

Revenue Code	Amount
996 - UNAPPLIED CREDITS	184.01
<b>Revenue Total:</b>	<b>184.01</b>

### General Ledger Distribution

Posting Date: 11/24/2025

Account Number	Account Name	Posting Amount	IFT
<b>Fund: 603 - Electric</b>			
603-00-1011	Claim On Cash	-184.01	Yes
603-00-1150	AR-Utilities	184.01	
<b>603 Total:</b>		<b>0.00</b>	
<b>Fund: 999 - POOLED CASH</b>			
999-00-1000	Cash In Bank - Checking	-184.01	
999-00-2000	Due To Other Funds	184.01	Yes
<b>999 Total:</b>		<b>0.00</b>	
<b>Distribution Total:</b>		<b>0.00</b>	

DEPARTMENT HEAD

CITY COUNCIL

# Agenda Action Form

## Flandreau City Council

Meeting Date: 12/1/2025

**Title:** First Reading of Ordinance 635: Amending Water Rates

Motion       Resolution       Ordinance       Other

**Background Information:** In 2024, the City of Flandreau contracted with Missouri River Energy Services (MRES) to conduct a comprehensive review of the City's water and sewer utility rates. The assessment concluded that current water rates are below regional averages and are not sufficient to support the long-term financial stability of the water utility. Sewer rates, however, were found to be appropriately structured and in a strong financial position. To address the identified water rate shortfall, MRES recommended that the City adopt a three-year series of adjustments to the water volume charge, consisting of a 6% increase in each of the following years: 2025, 2026, and 2027. The City Council approved the first rate adjustment of the series in October of 2024. Ordinance 635 implements the second of these recommended adjustments by applying a 6% increase to the water volume rate beginning in 2026. No other water or sewer rate changes are included in this ordinance. The final rate increase will need to be approved by City Council in 2027.

**Justification:** The proposed adjustment in rates will allow the Municipal Water Utility to continue to keep pace with rising wholesale water costs and increasing costs associated with maintenance and provision of services.

**Financial Consideration:** The additional revenue generated by the volume-rate increase will be allocated to the City's unrestricted reserve accounts, which are currently below the funding levels recommended by the Government Finance Officers Association (GFOA). Strengthening these reserves is necessary to ensure that the utility maintains adequate stability and emergency-response capacity. As part of the rate review, MRES also recommended an

**City Administrator's Recommendation:** Approval

**Attachments:** Ordinance 635

**ORDINANCE NO. 635**

**AN ORDINANCE ESTABLISHING WATER UTILITY RATES FOR CUSTOMERS**

**WHEREAS**, the City of Flandreau operates a Municipal Water Utility; and

**WHEREAS**, the City desires to provide adequate service to its customers; and

**WHEREAS**, rate adjustments are necessary to ensure an adequate delivery of water.

**BE IT ORDAINED BY THE CITY OF FLANDREAU, MOODY COUNTY, SOUTH DAKOTA** that the following rates are hereby established to be effective with utility bills to be billed in January 2025:

<u>Meter Size</u>	<u>Monthly Base Rate</u>
¾ inch meter	\$18.00
1 inch meter	\$31.00
1 ¼ inch meter	\$47.00
1 ½ inch meter	\$70.00
2-inch meter	\$124.00
3-inch meter	\$286.00
4-inch meter	\$496.00
6-inch meter	\$600.00

2023 Bond Surcharge- Per Meter     \$10.40

Water Volume Charge per 1,000 gallons:

\$4.21 Base  
\$2.25 Surcharge (2000 & 2019 Water System Improvements)  
\$6.46

Water Service Connection Charges:

- a.) Basic Water System Charge     \$125.00
- b.) Water Tap Charge     \$125.00 (1" tap) Over 1" add time and material

c.) Water Meter Charge	\$150.00 ¾ inch meter
	\$210.00 1-inch meter
	\$360.00 1 ¼ inch meter
	\$540.00 1 ½ inch meter
	\$875.00 2-inch meter
	\$1,140.00 3-inch meter
	Larger Meters at City's Cost

Bulk Water	\$0.50 per 150 gallons
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**BE IT FURTHER ORDAINED** that all ordinances and parts of ordinances that are hereby repealed insofar as the conflicting portions thereof are concerned.

Dated and effective this 1<sup>st</sup> day of December, 2025

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Daniel D. Sutton  
Mayor

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Cohl Turnquist  
City Administrator

First Reading: December 1, 2025  
Second Reading: December 15, 2025  
Published: December 24, 2025  
Effective: December 15, 2025

**Agenda Action Form  
Flandreau City Council**

Meeting Date: 12/1/2025

**Title:** First Reading: Ordinance 636 – 2025 Supplemental Appropriation Ordinance

Motion       Resolution       Ordinance       Other

**Background Information:** Per SDCL 9-21-7, the current fiscal year budget may be supplemented in the event the amount that had been appropriated is deemed insufficient to cover the expense of a fund or department. Upon review and comparison of year-to-date expense (factoring estimated expenditures through December 31, 2025) to the 2025 appropriated amount set forth in Ordinance 621, it has been determined that a Supplemental Ordinance is necessary in an amount totaling \$132,000. Attached Ordinance 636 reflects the amounts to be supplemented. The attached Supplemental Budget Notes provide narrative to justify the requested supplemental amount. Per SDCL 9-19-7, the Ordinance shall be read twice with at least five days intervening between the first and second reading. The first reading will take place December 1<sup>st</sup>, 2025; the second reading will take place December 15<sup>th</sup>, 2025.

**Justification:** Required per SDCL 9-19-7 and 9-21-7

**Financial Consideration:** Appropriate supplemental funds for fiscal year 2025

**City Administrator's Recommendation:** Approval

**Attachments:** Supplemental Budget Notes; Ordinance 636 – 2025 Supplemental Appropriation Ordinance

## General Fund (101)

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**TOTAL 2025 SUPPLEMENTAL BUDGET AMOUNT IS \$132,000; paid using applied cash.**

- **410 General Government**

- 414.20 & 414.40 *General Financial Admin, General Admin*

**2025 Appropriation: \$306,200**

**2025 Supplemental Budget: \$130,000**

- Overage due to

- TIF Overpayment: the city received funds from the county for TIFS 2, 4, and 5 which had been dissolved. The City paid back to county over \$200,000 and then received back around \$90,000 once the overpaid funds were divided between the school, county and city.
- Ambulance Expenses incurred in 2025 were run to General Financial Admin. Approximate ambulance expenses for 2025 are \$5,500.

- 452.00 *Parks*

**2025 Appropriation: \$158,405**

**2025 Supplemental Budget \$2,000**

- Overage due to

- Repairs to the Stone Wall at the City Park and the installation of security cameras.

**Ordinance No. 636**  
**SUPPLEMENTAL APPROPRIATION ORDINANCE**  
**AN ORDINANCE TO SUPPLEMENT ORDINANCE NO. 621, THE 2025 APPROPRIATION ORDINANCE**

BE IT ORDAINED by the City of Flandreau, South Dakota, that the following sums be appropriated to meet the obligations of the municipality.

	GOV FUND	TOTAL
<b>410 GENERAL GOVERNMENT</b>		
414.20 & 414.40 Gen Financial Admin Gen Admin	130,000.00	\$ 130,000.00
<b>TOTAL</b>	<b>\$ 130,000.00</b>	<b>\$ 130,000.00</b>

<b>450 CULTURE AND RECREATION</b>		
452 Parks Dept	2,000.00	\$ 2,000.00
<b>TOTAL</b>	<b>\$ 2,000.00</b>	<b>\$ 2,000.00</b>

<b>COMBINED TOTALS</b>	<b>\$ 132,000.00</b>	<b>\$ 132,000.00</b>
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The following is a summary by funds of the appropriate amounts and the means of financing them.

<b>MEANS OF FINANCE</b>		
Applied Cash	132,000.00	132,000.00
<b>TOTAL</b>	<b>\$ 132,000.00</b>	<b>\$ 132,000.00</b>

This ordinance is for the support of the municipal Government of the City of Flandreau, South Dakota and its existing institution and is hereby declared to be an emergency ordinance to be in full force and effect after its passage and publication or its passage over the veto of the Mayor if the same be not approved.

\_\_\_\_\_  
Daniel D. Sutton  
Mayor

Attest:

\_\_\_\_\_  
Cohl Turnquist  
City Administrator

First Reading: December 1, 2025  
Second Reading: December 15, 2025  
Adopted: December 15, 2025  
Published: December 24, 2025  
Effective: January 13, 2026

## Agenda Action Form Flandreau City Council

Meeting Date: 12/1/2025

**Title:** SRF FUNDS-Payment Request No. Eight (8) for Sewer and No. Twenty-One (21) 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: \$38,800** and **Water Portion: \$27,510**. 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. 8 for SRF Funds for the Sewer portion and Pay Request No. 21 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 8 and Pay Req 21 to IMEG using SRF Funds.



Invoice Total \$38,800.00

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

November 11, 2025  
Invoice No: 23000362.03 - 8  
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 November 02, 2025

Fee

Phase	Fee	%	Fee Earned	Previous Billing	Current Billing
Construction Administration	388,000.00	47.00	182,360.00	143,560.00	38,800.00
Total Fee	388,000.00		182,360.00	143,560.00	38,800.00
<b>Total Fee</b>					<b>38,800.00</b>
<b>Total this Invoice</b>					<b>\$38,800.00</b>

Please direct any questions to [accountsreceivable@imegcorp.com](mailto: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](http://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.



Invoice Total \$27,510.00

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

November 11, 2025
Invoice No: 23000362.02 - 9
Project #:
PO #:
Contract #:
Work Order #:

Email/Submit to: lorikneebone@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 November 02, 2025

Fee

Table with 7 columns: Phase, Fee, %, Fee Earned, Previous Billing, Current Billing. Rows include Construction Administration, Total Fee, and Total this Invoice.

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

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# Agenda Action Form Flandreau City Council

Meeting Date: 12/1/2025

**Title:** Amendments to Policy and Procedures Manual for EMS Employees

Motion       Resolution       Ordinance       Other

**Background Information:** As the City prepares to assume responsibility for the Ambulance Service, several updates are necessary to ensure existing administrative documents align with the operational expectations of EMS staff. The City's Personnel Policy and Procedures Manual is one such document requiring targeted revisions. Because EMS personnel work non-traditional schedules, including 24-hour shifts, the current Manual does not adequately address certain scheduling, leave, and compensation practices unique to EMS operations. To ensure clarity and consistency, staff are proposing amendments applicable solely to EMS employees, to be incorporated into the existing framework of the Manual. Two chapters require modification: Chapter 5: Hours of Work requires adjustments to reflect 24-hour shift scheduling, define work periods for overtime purposes, and specify conditions under which overtime may be authorized. Chapter 7: Leaves of Absence requires updates to clarify how leave accruals, usage, and holiday benefits apply within the EMS shift structure, including guidance specific to 24-hour shift personnel. These amendments introduce moderate but necessary language changes to ensure the Manual accurately reflects EMS operations, provides clear guidance to employees and supervisors, and aligns the City with best practices for managing EMS personnel.

**Justification:** The proposed amendments balance fair compensation and benefits for EMS Employees, while eliminating risk for the City as some of the existing provisions are incompatible with EMS scheduling. The amendments ensure compliance with the Fair Labor Standards Act, while ensuring that employees are fairly compensated for scheduled shifts and work on holidays.

**Financial Consideration:** Changes to the personnel manual results in changes to some benefits and compensation to account for the 24-hour shifts worked by EMS employees. Currently, no other City employee is expected to work 24-hour shifts.

**City Administrator's Recommendation:** Approval

**Attachments:** Amended Chapter 5: Hours of Work and Chapter 7: Leaves of Absence

## Chapter 5: Hours of Work

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### 5.1 General Policy.

It is the City Council's intent to create a standard workweek within which an employee is expected to perform municipal services. The City realizes that emergency and extenuating circumstances may arise in which an employee is required to work variable hours. Nothing within this policy is meant as a guarantee to the number of hours, either daily or weekly, that an employee may be required to work. However, it is the City's policy that every employee be treated equally and fairly when expected to work odd or extended hours.

### 5.2 Standard Work Periods.

The standard workweek shall consist of a bi-weekly period, where full-time staff are expected to work six (6) twenty-four (24) hour on-call shifts.

Part-time staff are expected to work one (1) twenty-four or two (2) twelve (12) hours on-call shifts per month.

### 5.3 Standard Workday.

The standard workday for the Flandreau Ambulance Department consists of twenty-four (24) hour shifts, beginning at an hour determined by the Ambulance Director.

Break periods may not be accumulated for time off.

While working a regularly-schedule shift, full-time and part-time EMS staff are not required to remain at the Ambulance Station; rather, EMS staff are required to maintain a 5-minute response time when contacted by dispatch.

### 5.4 Non-Scheduled Work.

When an EMS employee responds, during a non-scheduled time-period, a minimum of two hours of work time will be applied to total hours worked for the workweek. Additional individual responses, outside of scheduled hours, will also result in a minimum of two hours of work time.

## Chapter 5: Hours of Work

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### 5.5 Flex time.

Flex-time may only be granted by the sole-discretion of the City Administrator or his/her designee.

### 5.6 Overtime

Eligible employees may be required to work overtime when determined necessary by their supervisor. Overtime for *EMS employees will be compensated for hours worked in accordance with Application of the Fair Labor Standards Act to Employees of State and Local Governments, Federal Regulations, Part 553.*

Only time spent predominantly for the employer's benefit is compensable time which may count toward overtime. Hours for which the employee is on call, but not precluded from using the time for personal pursuits, is not compensable time under the Fair Labor Standards Act. Employees must track their compensable hours.

The employee shall have the option of selecting compensatory time off or overtime pay and the department head shall be advised of that decision prior to the performance of any such work.

All overtime must be authorized by the employee's immediate supervisor prior to the working of such hours except in emergency situations. Insofar as possible, the opportunity to work overtime shall be distributed as equally as practicable by the municipality among the employees in each department. *Attempting to accrue overtime without prior authorization may result in disciplinary procedures.*

Overtime compensation for all overtime-eligible employees shall be at the rate of one and one-half (150%) of the employee's regular hourly rate.

### 5.7 Compensatory time.

Authorized comp time shall be administered within the same guidelines as overtime and be accrued at time and one-half. Compensatory time

## **Chapter 5: Hours of Work**

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designation and use in lieu of overtime pay must be agreed upon by both the Department Head and employee.

There is a 200-hour limit to the amount of compensatory time that may be accrued; employees may carry over the 200 hours of compensatory time annually. All awarded overtime must be paid out at the regular overtime rate, once an employee reaches the compensatory accrual limit.

The supervisor, within reason, may restrict the amount of compensatory time to be taken at one time.

Upon separation from city service, the employee will be paid for any used compensatory time at one and one-half (150%) of their final rate of pay.

### **5.8 Attendance.**

All City employees are expected to be at work on time and during their regularly scheduled hours. Employees who are unable to report for work on time are required to notify their immediate supervisor prior to their being absent, unless an emergency exists. If an emergency situation exists, the employee is expected to notify the proper authority as soon as reasonably possible. Except in cases of an emergency, if an employee is absent more than three (3) consecutive days without proper notification, the employee will be considered to have voluntarily resigned their position and/or may be discharged from municipal service by the appointing authority.

Failure to observe this policy may result in disciplinary action.

### **5.9 Time sheets or cards.**

Each employee's time sheet is a record of their regular hours worked, overtime worked, compensatory time earned and vacations or sick leave used for the purpose of calculating and issuing paychecks. Every employee and their supervisor must sign their time sheet to verify that all entries are accurate. Intentional falsification of time sheets may result in disciplinary action.

## **Chapter 5: Hours of Work**

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### **5.10 Inclement Weather**

Weather conditions may, on occasion, make it impossible for you to arrive at work safely. The City does not want you to take unnecessary risks to get to work under such circumstances and you should use common sense and your best judgment when traveling to work in inclement weather. If weather conditions cause the City to close, hourly employees who have reported to work will be paid for all hours worked or a minimum of two (2) hours, whichever is greater. If the City opens for business and you elect not to come into work or to leave early because of dangerous weather conditions, available paid time off will be used or otherwise the time off is unpaid.

## **Chapter 7: Leaves of Absence**

### **7.1 General Policy**

Leaves of absence for vacation and sick leave are considered a benefit and privilege offered by the City. Leaves are not granted automatically, but are to be requested by the employee.

In some instances, it may not be possible to grant all leaves requested during busy times or emergency situations, however reasonable effort will be made to grant requests. Employees anticipating a leave of absence are encouraged to apply for such leave as soon as possible and no later than 5 days prior to the leave being requested.

### **7.2 Vacation Leave**

Paid vacation leave will be granted to all qualified employees (see chapter 3). Vacation leave will accrue at a rate according to the following schedule:

- a. 0-3 years, 4 hours/pay period; accruable to a maximum of 144 hours.
- b. 4-6 years, 4.62 hours/pay period; accruable to a maximum of 160 hours.
- c. 7-9 years, 5.54 hours/pay period; accruable to a maximum of 160 hours.
- d. Over 10 years, 6.15 hour/pay period; accruable to a maximum of 200 hours.

Vacation benefits do not accrue when employees are on leaves of absence without pay or suspensions without pay. Employees in training accrue vacation leave, but may not take such leave until they have successfully completed such training period.

#### **7.2.1 Annual Vacation Carry-Over**

Vacation hours not used during the calendar year in which they are earned may be carried over into successive year up to the maximum hours allowed.

#### **7.2.2 Accrual Above Maximum Restricted**

Upon accrual above the maximum vacation leave hour, hours accrued will be automatically be subtracted down to the maximum allowable hours without time being granted for

leave, i.e., lost if not used. It is the employee's responsibility to ensure that hours are used on a timely basis.

### 7.2.3 Accumulated Vacation- Separation From Employment

Upon separation from employment, an employee will be paid for any accumulated vacation time, up to the accruable maximums based on tenure. Reimbursement for vacation leave will be at the employee's salary rate per their last day of employment. When an employee's vacation time falls on a holiday, such time is not to be subtracted from an employee's vacation leave balance.

## 7.3 Sick Leave

Sick leave shall be granted to all who are eligible for full benefits (see Chapter 3) at a rate of 4 hours of sick leave per pay period.

Employees on leave of absence without pay or suspension without pay who are absent for a full pay period do not accrue sick leave benefits.

Sick leave benefits not used during the calendar year in which they are earned may be carried over and used during the succeeding calendar years. There is no limit to the number of sick leave hours employees may accumulate.

Sick leave benefits shall be paid at the employee's regular rate of pay at the time the leave is taken.

An employee absent from work due to illness or disability shall notify their immediate supervisor or department head before scheduled to work, or as soon as possible if an emergency situation exists, and indicate the nature of the illness or disability and the expected length of absence. Failure to report an illness in a timely manner may be cause to consider the absence as unauthorized without pay.

After (3) days of continuous sick leave, medical doctor approval may be necessary to prove that a legitimate illness exists. However, the

immediate supervisor or department may request a physician's statement concerning absence at any time.

Any employee found to have abused their sick leave privilege may be subject to disciplinary action.

City employees are eligible to be paid for up to twenty-five percent of unused sick leave, up to \$6,000, paid at the hourly rate, upon retirement under the South Dakota retirement system.

#### **7.4 Leave Without Pay**

Employees may request leave without pay in extenuating circumstances. Such leave is at the sole discretion of the City Administrator. It is the policy of the City that in circumstances such as these, vacation and/or comp-time leave will be used in full before such leave without pay is granted. No additional leave or other benefits shall accrue during such leaves without pay.

The employee may continue his/her group insurance coverage by pre-paying the entire premium during the affected period of the leave. Employees must arrange for such continuation of coverage with the City prior to the commencement of the extended leave without pay.

#### **7.5 Jury Duty**

City employees will be granted leave with pay for jury duty or if they are subpoenaed to testify in court. During such periods of absence, regular full-time or part-time employees will receive their regular rate of pay minus the jury duty pay or the employee may endorse the court payment, less documented mileage/expenses, to the City. Employees who are absent from work due to jury duty will not be dismissed or suspended from employment; and shall retain and be entitled to the same job status and pay as he/she had prior to performing jury duty. Persons who are to be absent due to jury duty must notify his/her immediate supervisor in advance.

If no prior notification is given the employee may be subject to disciplinary procedures. Vacation and sick leave benefits shall accrue at the normal rate for eligible employees during jury duty.

## **7.6 Maternity Leave**

Employees required to ask for maternity leave shall do so in writing to the City Administrator as soon as possible after pregnancy is determined. The use of sick leave and vacation time may be applied for employees who become pregnant. Additionally, for employees without sick or vacation time that request maternity leave, the FMLA Guidelines established in Appendix B shall apply.

## **7.7 Voting Leave**

City employees whose work schedule does not enable them time to vote during which time the polls are open shall be allowed up to two consecutive hours to vote. Such time shall be treated as regular work time for the purpose of pay and accrual of leaves.

City employees whose work schedule does not enable them time to vote during which time the polls are open shall be allowed up to two consecutive hours to vote. Such time shall be treated as regular work time for the purpose of pay and accrual of leaves.

## **7.8 Personal Emergency Leave**

If necessary, qualified City employees may use accrued sick leave for personal emergency leave. This leave may be used for the following:

- Death in the immediate family. (Immediate family is defined as an employee's spouse, parents, step-parents, children, step-children, brothers, sisters, step-brothers, step-sisters, grandparents, grandchildren and great grandchildren. The term also includes a spouse's equivalent of the above).
- Volunteer police, fire, or Emergency Rescue Squad work.
- Emergency illness or scheduled surgery in the immediate family.

The amount of sick leave to be used for personal emergency leave is to be limited to 40 hours per year if previously accrued. This leave does not accumulate from year to year.

## **7.9 FMLA Leave**

As a public entity, the City complies with the Family Medical Leave Act (“FMLA”) regarding notice, and FMLA leave benefits are provided if the City meets FMLA covered employer status and the employee meets eligibility requirements. See Appendix B for information on FMLA eligibility, requirements, and details.

### **7.10 Military Leave**

Any City employee activated into full time military service will be granted a leave of absence without pay by the City. The City will adhere to the provisions of the Military Selective Service Act and any amendments in regard to the re-employment rights of veterans. Employees who are subject to Reserve or National Guard obligations will be given time off to fulfill these obligations in accordance with federal requirements. Employees may also be eligible for FMLA leave related to service and are directed to the City’s FMLA policies.

### **7.11 Sick Leave Assistance Program**

Each city employee beyond his or her probationary period and eligible for sick leave benefits may elect to participate in the City sick leave assistance plan. The purpose of the plan is to aide employees who have exhausted all of their accumulated sick leave and vacation leave through extended absence due to prolonged illness or catastrophic accident.

The election to participate must be indicated no later than January 31 of each year, or within fifteen (15) days of initial hiring, on a written form provided by the Finance Officer. Each such election is only valid only if the electing employee contributes not less than four of the employee’s unused to the sick leave assistance plan before the first year and the City may require the employee to contribute no more than two (2) days for subsequent years.

Upon such election, the employee shall be eligible to participate in the sick leave assistance plan. If an employee does not elect to participate within the time limits specified, the employee is ineligible until the beginning of the next year. When contributions to the plan have accumulated to a total of sixty (60) or more days, no more day will be

added until the plan is depleted to forty (40) days, except for new participants.

Each participant who has used all of their personal sick leave and vacation leave (current and accumulated) may petition for sick leave assistance.

The maximum number of sick leave days that may be provided to a participant is twenty (20) day annually. All requests for use of the bank must be submitted to the City Administrator and must be supported by a written statement from the participant's personal physician stating they are unable to return to work.

Such additional sick leave days shall not be deducted from the recipient's future accumulated sick leave. However, each participant who has received assistance from the sick leave assistance plan must re-establish participation for the next year as outlined above for new employees.

Days in the bank shall be withdrawn on a first-come, first-served basis and if the total days in the bank are exhausted in any year, use of the bank ends for that year. Unused days in the plan shall be carried over to the next year.

## **7.12 Holidays**

The City of Flandreau recognizes and observes the following as paid holidays for eligible employees:

New Year's Day	January 1
Martin Luther King, Jr.	3 <sup>rd</sup> Monday in January
President's Day	3 <sup>rd</sup> Monday in February
Memorial Day	Last Monday in May
Juneteenth	June 19
Independence Day	July 4

Labor Day	1 <sup>st</sup> Monday in September
Native American Day	2 <sup>nd</sup> Monday in October
Veteran's Day	November 11
Thanksgiving Day	4 <sup>th</sup> Thursday in November
Christmas Day	December 25

and all other days proclaimed as legal non-working holiday by the President of the United States or the Governor of South Dakota.

When a holiday falls on a Saturday, the preceding Friday is observed as the paid holiday for eligible municipal employees. If a holiday falls on a Sunday, it is observed the following Monday.

#### 7.12.1 Work on a Holiday

An EMS employee working on a paid holiday, observed by the City, will receive the following stipends in addition to their salary:

1. \$150 per twenty-four hour (24) shift
2. \$75 per twelve (12) hour shift

#### 7.12.2 Paid Holiday on Regular Day Off

If a paid holiday, recognized by the City falls on a full-time EMS employee's regularly scheduled day off, the employee shall be granted eight (8) hours holiday pay at the employee's regular rate of pay.

# Agenda Action Form

## Flandreau City Council

Meeting Date: 12/1/2025

**Title:** Contract No. 25-UGPR-75: Renewable Energy Certificate Management

Motion       Resolution       Ordinance       Other

**Background Information:** The City of Flandreau has historically received a fixed allocation of wholesale power from the Western Area Power Administration (WAPA), with supplemental power supplied by Missouri River Energy Services (MRES). Most of WAPA's power is generated from hydroelectric dams, making it a carbon-free and renewable energy source. As part of its renewable energy framework, WAPA issues Renewable Energy Certificates (RECs) to participating municipalities based on their allocation. The City of Flandreau has traditionally retired these RECs, and they have been reflected in the City's power consumption charts (attached). Recently, however, WAPA has authorized municipalities to sell their RECs to other jurisdictions at a rate of \$1 per REC. Demand for RECs has increased, particularly from municipalities in states with statutory clean-energy requirements (e.g., Minnesota), creating a potential revenue opportunity for the City. For that reason, the contract with MRES and WAPA replaces an existing contract that allows MRES to manage and retire City RECs and gives MRES the ability to resell RECs at the direction of the City of Flandreau in 2026 and beyond.

**Justification:** By revising the existing contract, the City Council positions itself to make future decisions that best align with the priorities of both the Council and the community. Should the City Council choose to continue retiring the RECs allocated to the City of Flandreau, the City's energy consumption chart will remain unchanged and will continue to show a significant level of carbon-free, renewable energy usage. Conversely, if the Council elects to sell the City's RECs, it would create an additional revenue source for the Electric Enterprise Fund and, ultimately, the community. It is important to note, however, that selling RECs will result in the City's consumption chart reflecting little to no carbon-free or renewable energy, as those environmental attributes would be transferred to the purchasing entity.

**Financial Consideration:** Any revenue produced from the future sale of REC's can be credited to the Electric Enterprise Fund or a fund that the City Council selects.

**City Administrator's Recommendation:** Approval

**Attachments:** Final Draft and Redlined Contract, City Energy Consumption Chart, and REC Election Form.

Contract No. 2325-UGPR-9075  
City of Flandreau, South Dakota  
Missouri Basin Municipal Power  
Agency d.b.a. Missouri River  
Energy Services

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UNITED STATES  
DEPARTMENT OF ENERGY  
WESTERN AREA POWER ADMINISTRATION

Pick-Sloan Missouri Basin Program--Eastern Division

CONTRACT FOR MISSOURI BASIN MUNICIPAL POWER AGENCY ~~D.B.A.~~  
~~MISSOURI RIVER ENERGY SERVICES TO ADMINISTER~~  
D.B.A. MISSOURI RIVER ENERGY SERVICES  
TO ADMINISTER RENEWABLE ENERGY CERTIFICATES  
FOR THE CITY OF FLANDREAU, SOUTH DAKOTA  
(Designated Entity)

Contract No. 2325-UGPR-9075  
City of Flandreau, South Dakota  
Missouri Basin Municipal Power  
Agency d.b.a. Missouri River  
Energy Services

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UNITED STATES  
DEPARTMENT OF ENERGY  
WESTERN AREA POWER ADMINISTRATION

Pick-Sloan Missouri Basin Program--Eastern Division

~~CONTRACT FOR MISSOURI BASIN MUNICIPAL POWER AGENCY D.B.A.~~  
~~MISSOURI RIVER ENERGY SERVICES TO ADMINISTER~~  
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TO ADMINISTER RENEWABLE ENERGY CERTIFICATES  
FOR THE CITY OF FLANDREAU, SOUTH DAKOTA  
(Designated Entity)

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Certificate  
General Power Contract Provisions dated ~~September 1, 2007~~July 17, 2025

Contract No. 2325-UGPR-9075  
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Missouri Basin Municipal Power  
Agency d.b.a. Missouri River  
Energy Services

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UNITED STATES  
DEPARTMENT OF ENERGY  
WESTERN AREA POWER ADMINISTRATION

Pick-Sloan Missouri Basin Program--Eastern Division

~~CONTRACT FOR MISSOURI BASIN MUNICIPAL POWER AGENCY D.B.A.~~  
~~MISSOURI RIVER ENERGY SERVICES TO ADMINISTER~~  
~~D.B.A. MISSOURI RIVER ENERGY SERVICES~~  
TO ADMINISTER RENEWABLE ENERGY CERTIFICATES  
FOR THE CITY OF FLANDREAU, SOUTH DAKOTA  
(Designated Entity)

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1. PREAMBLE: This Contract is made on \_\_\_\_\_  
\_\_\_\_\_, \_\_\_\_\_, pursuant to the Acts of Congress approved June 17,  
1902 (32 Stat. 388), December 22, 1944 (58 Stat. 887), August 4, 1977 (91 Stat. 565),  
and Acts amendatory or supplementary to the foregoing Acts between the UNITED  
STATES OF AMERICA, acting by and through the Administrator, Western Area Power  
Administration, Department of Energy, hereinafter called WAPA, represented by the  
officer executing this Contract, a duly appointed successor, or a duly authorized  
representative, hereinafter called the Contracting Officer, the CITY OF FLANDREAU,  
SOUTH DAKOTA, a municipal corporation duly organized under and by virtue of the  
laws of the State of South Dakota, hereinafter called Flandreau or Contractor, ~~their~~  
~~successor and assigns,~~ and MISSOURI BASIN MUNICIPAL POWER AGENCY, a body  
corporate and politic duly organized under and by virtue of the laws of the State of Iowa,  
doing business as Missouri River Energy Services, hereinafter called MRES or

Contract No. ~~2325~~-UGPR-~~9075~~  
City of Flandreau, South Dakota  
Missouri Basin Municipal Power  
Agency d.b.a. Missouri River  
Energy Services

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Contractor, their successors ~~or~~ assigns, each sometimes hereinafter called the Party or all sometimes hereinafter collectively called the Parties.

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## 2. EXPLANATORY RECITALS:

2.1 WAPA's Upper Great Plains Region (WAPA-UGPR) implemented a ~~new~~ Renewable Energy Certificate (REC) Program in 2022.

2.2 This REC Designated Entity Contract (Contract) was developed in accordance with the WAPA-UGPR REC Program Principles, effective ~~September 27, 2022, as amended~~ August 7, 2025, as amended or superseded, and provides for WAPA to allocate RECs to its customers.

2.3 Flandreau entered into Firm Electric Service Contract No. 15-UGPR-1018 (FES Contract), dated August 31, 2016, with WAPA for the sale of firm electric power and energy to Flandreau.

2.4 RECs are considered an environmental attribute of the energy received under the FES Contract. Flandreau is eligible to receive RECs in accordance with the WAPA-UGPR REC Program Principles.

2.5 Flandreau selected MRES to be Flandreau's Designated Entity and provide REC Management Services ~~for~~ Flandreau.

~~2.6~~ The Parties want to terminate REC Designated Entity Contract No. 23-UGPR-90 and enter into this Contract that allows for resale of RECs.

2.7 This Contract provides the terms and conditions MRES shall follow in providing REC Management Services to Flandreau, consistent with the WAPA-UGPR REC

Contract No. ~~2325~~-UGPR-9075  
City of Flandreau, South Dakota  
Missouri Basin Municipal Power  
Agency d.b.a. Missouri River  
Energy Services

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Program Principles and the applicable General Power Contract Provisions dated  
~~September 1, 2007~~ July 17, 2025.

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### 3. DEFINITIONS:

3.1 Designated Entity: The entity designated by Flandreau to provide REC

Management Services ~~fer~~to Flandreau.

3.2 Export: The electronic movement of RECs from a Midwest Renewable Energy  
Tracking System (M-RETS) account to an account in another tracking system  
compatible with M-RETS.

3.3 Midwest Renewable Energy Tracking System (M-RETS): An online tracking  
system which issues, stores, retires, transfers, and exports RECs.

3.4 Renewable Energy Certificate (REC): A digital certificate which represents the  
generation of renewable electricity. One megawatt hour of renewable energy is equal to  
one REC.

3.5 REC Management Services: ~~The~~MRES's acceptance of the transfer or export of  
RECs on behalf of Flandreau from WAPA and the ~~retirement~~management (e.g., retiring,  
transferring, exporting, or resale) of such RECs on behalf of Flandreau.

3.6 Retirement: The removal of a REC from circulation for voluntary or compliance  
purposes. A REC cannot be transferred or sold once retired.

3.7 Transfer: The electronic movement of RECs from an M-RETS account to another  
M-RETS account.

Contract No. ~~2325-UGPR-9075~~  
City of Flandreau, South Dakota  
Missouri Basin Municipal Power  
Agency d.b.a. Missouri River  
Energy Services

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~~3.8 WAPA UGPR Marketing Area: Montana (east of the Continental Divide), all of  
North Dakota and South Dakota, Nebraska east of the 101° meridian, Iowa west of the  
94½° meridian, and Minnesota west of a line on the 94½° meridian from the southern  
boundary of the state to the 46° parallel and then northwesterly to the northern  
boundary of the state at the 96½° meridian.~~

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4. AGREEMENT: The Parties agree to the terms and conditions set forth herein.

5. TERM:

5.1 This Contract shall become effective on its date of execution, and subject to prior termination as otherwise provided for herein, shall remain in effect until expiration or termination of the FES Contract.

5.2 Any Party may terminate this Contract, with termination effective at the end of any calendar year, upon at least 90 days' prior written notice to the other Parties. Following a material breach of this Contract by MRES and/or Flandreau, any Party shall have the right to terminate this Contract, in addition to all other rights and remedies under law for damages, before the annual transfer and/or export of RECs. Such termination shall be effective immediately upon receipt of written notification to the other Parties.

Contract No. 2325-UGPR-9075  
City of Flandreau, South Dakota  
Missouri Basin Municipal Power  
Agency d.b.a. Missouri River  
Energy Services

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5.3 WAPA may suspend or terminate the WAPA-UGPR REC Program upon 90 days' advance written notice to UGPR customers Flandreau and MRES. If this occurs, this Contract will suspend or terminate upon the suspension or termination date of the WAPA-UGPR REC Program.

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5.4 Though WAPA may solicit input, WAPA can change the WAPA-UGPR REC Program Principles, without notice, at its discretion, at which time Flandreau and MRES must agree to the updated WAPA-UGPR REC Program Principles within 90 days or WAPA may terminate this Contract.

5.5 WAPA will distribute RECs in 2051 for RECs generated up to December 31, 2050, in accordance with this Contract.

5.6 TERMINATION: Contract No. 23-UGPR-90, dated May 22, 2023, between the Parties is hereby terminated as of the effective date of this Contract No. 25-UGPR-75.

## 6. EXISTING FIRM ELECTRIC SERVICE CONTRACT:

6.1 WAPA and Flandreau entered into the FES Contract which provides for firm electric service to Flandreau through December 31, 2050.

6.2 The Parties agree that by entering into this Contract, the rights, duties, and obligations contained in the FES Contract between WAPA and Flandreau are unchanged.

6.3 RECs are subject to the same terms and conditions contained in Flandreau's FES Contract.

Contract No. ~~2325~~-UGPR-~~9075~~  
City of Flandreau, South Dakota  
Missouri Basin Municipal Power  
Agency d.b.a. Missouri River  
Energy Services

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7. DESIGNATED ENTITY ARRANGEMENTS: In accordance with the WAPA-  
UGPR'sUGPR REC Program:

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7.1 Flandreau selected MRES to be their Designated Entity, and MRES agrees to manage Flandreau's RECs on Flandreau's behalf.

7.2 WAPA uses M-RETS to track the RECs initially designated for Flandreau.

7.3 WAPA shall transfer and/or export Flandreau's RECs to MRES from M-RETS on an annual basis for MRES to manage the RECs on Flandreau's behalf. WAPA shall transfer to MRES's M-RETS account unless MRES notifies WAPA of a change in MRES's tracking system account before February 1 of each year.

~~7.34~~ MRES shall provide REC Management Services to Flandreau.

~~7.45~~ All transfer, export, retirement, ~~and~~ M-RETS, ~~and/or~~ other tracking system account fees are the sole responsibility of MRES and/or Flandreau. ~~As of the execution date~~ Flandreau and/or MRES are responsible for paying applicable fees before receiving RECs from WAPA. Billing and payment for such transactions shall be in accordance with Section 8 of this Contract, there are no fees for transfers between M-RETS accounts. This is subject to change should M-RETS begin charging for transfers.

~~7.5-7.6~~ Any WAPA administrative fees associated with the transfer and/or export of RECs are the responsibility of Flandreau.

7.7 WAPA will not sell or retire RECs on behalf of Flandreau or MRES.

~~7.6~~ Upon WAPA's receipt of any required payment, WAPA will transfer or export RECs to MRES.

Contract No. ~~2325~~-UGPR-~~0075~~  
City of Flandreau, South Dakota  
Missouri Basin Municipal Power  
Agency d.b.a. Missouri River  
Energy Services

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~~7.7 RECs issued to Flandreau cannot be resold. This includes RECs transferred or exported to MRES on behalf of Flandreau.~~

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7.8 MRES may charge a fee to recover the costs of REC Management Services provided, as agreed to by Flandreau and MRES.

~~7.9 If MRES transfers must receive electronic or exports RECs to another entity, MRES must ensure the transferred and/or exported RECs are not sold. MRES may charge a fee to recover the costs of written approval from Flandreau before transferring and/or, exporting RECs to, or selling Flandreau's members and/or end use customers. RECs to an entity not party to this Contract. MRES must provide WAPA proof of Flandreau's members or end use customers must be located within the WAPA UGPR Marketing Area approval upon request.~~

7.10 WAPA is not liable for damages related to ~~MRES'~~MRES's management of Flandreau's RECs. MRES and Flandreau shall hold harmless and indemnify WAPA for any and all claims, liability, and damages related to the use, management, or resale of RECs.

7.11 In no event shall a Party be liable to any other Party for incidental, consequential, or indirect damages arising out of or resulting from the performance under, or brought in connection with, this Contract whether arising in contract, tort, or otherwise.

7.12 All WAPA transfers and exports of RECs are final and cannot be reversed.

~~7.13 Flandreau and MRES are responsible for ensuring RECs transferred or exported pursuant to this Contract are not double counted, and WAPA disclaims any responsibility therefor.~~

Contract No. ~~2325~~-UGPR-~~9075~~  
City of Flandreau, South Dakota  
Missouri Basin Municipal Power  
Agency d.b.a. Missouri River  
Energy Services

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~~7.14 WAPA makes no warranties or guarantees that the RECs associated with Federal hydropower meet any Federal, state, or local standards.~~

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~~7.15 Flandreau's and MRES's right to claim, hold, resell, or otherwise use RECs is only for the term of the FES Contract.~~

## 8. BILLING AND PAYMENT PROVISIONS:

~~8.1 Prior to the transfer and/or export of RECs, WAPA shall bill MRES/Flandreau, and MRES/Flandreau shall make electronic payment annually, in advance, as instructed on the Bill for Collection, pay for any tracking system costs assessed to WAPA associated with the transfer or export of RECs to MRES on Flandreau's behalf, as applicable. As stated above in Subsection 7.4, as of the execution date of this Contract, there are no fees for transfers between M-RETS accounts.~~

~~8.2 Actual cost accounting shall be utilized in this Contract. WAPA shall keep detailed records of actual costs incurred by WAPA to transfer and/or export of RECs. If costs are projected to exceed the amount of advanced funds, WAPA will inform MRES of the additional cost and provide a written revised estimate, together with a Bill for Collection, for the difference. MRES shall then pay WAPA the additional amount by the due date specified on the Bill for Collection. If, upon completion of the transfer or export, costs incurred by WAPA are less than the sum of the payments made to WAPA by MRES, WAPA shall refund the difference to MRES, without interest, as soon as the necessary vouchers can be processed.~~

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8.32 WAPA will not transfer and/or export RECs until advance ~~annual~~ payment is received.

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8.3 WAPA reserves the right to charge an additional administrative fee at its own discretion. WAPA shall notify Flandreau before charging an administrative fee associated with the transfer and/or export of RECs.

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9. GENERAL POWER CONTRACT PROVISIONS: The GPCP, effective ~~September 1, 2007~~ July 17, 2025, attached hereto, are made part of this Contract the same as if they had been expressly set forth herein except that Provisions 2 through 16, 18 through 30, 33, and 36 shall not apply.

10. NO THIRD-PARTY BENEFICIARIES: There are no intended third-party beneficiaries of this Contract. Nothing in this Contract shall be construed to create any duty to, any standard of care with reference to, or any liability to, any person or entity not a Party to this Contract.

11. USE OF DIGITAL SIGNATURES: The Parties agree that this Contract may be signed and executed by digital signature in accordance with WAPA's policy. A digital signature is the same as a handwritten signature and shall be considered valid and acceptable.

Contract No. 2325-UGPR-9075  
City of Flandreau, South Dakota  
Missouri Basin Municipal Power  
Agency d.b.a. Missouri River  
Energy Services

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12. EXECUTION IN COUNTERPARTS: This Contract may be executed in any number of counterparts and, upon execution and delivery by each Party, the executed and delivered counterparts together shall have the same force and effect as an original instrument as if all Parties had signed the same instrument. Any signature page of this Contract may be detached by any counterpart of this Contract without impairing the legal effect of any signatures thereon, and may be attached to another counterpart of this Contract identical in form hereto, by having attached to it one or more signature pages.

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Contract No. 2325-UGPR-9075  
City of Flandreau, South Dakota  
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IN WITNESS WHEREOF, the Parties have caused this Contract to be executed the day and year first above written.

WESTERN AREA POWER ADMINISTRATION

By \_\_\_\_\_  
Title Vice President of Power Marketing  
for Upper Great Plains Region  
Address P.O. Box 35800  
Billings, MT 59107-5800

(SEAL)

CITY OF FLANDREAU, SOUTH DAKOTA

By \_\_\_\_\_  
Title \_\_\_\_\_  
Attest: \_\_\_\_\_  
By \_\_\_\_\_ Address 1005 W Elm Ave.  
Title \_\_\_\_\_ -Flandreau, SD 5702858028

(SEAL)

MISSOURI BASIN MUNICIPAL POWER AGENCY  
D.B.A. MISSOURI RIVER ENERGY SERVICES

By \_\_\_\_\_  
Title \_\_\_\_\_  
Attest: \_\_\_\_\_  
VP and Chief Operating Officer  
By \_\_\_\_\_ Address P.O. Box 88920  
Title \_\_\_\_\_ Senior Regulatory & Contracts

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**CERTIFICATE**

I, Derek J. Bertsch, certify that I am the Senior Regulatory & Contracts Counsel of Missouri Basin Municipal Power Agency d.b.a. Missouri River Energy Services, the corporation named as Contractor or MRES herein; that Terry Wolf, who signed the above Contract on behalf of MRES, was then its Vice President & Chief Operating Officer; that such Contract was duly signed for and on behalf of MRES by authority of its governing body and is within the scope of its governmental powers.

Signature

\_\_\_\_\_

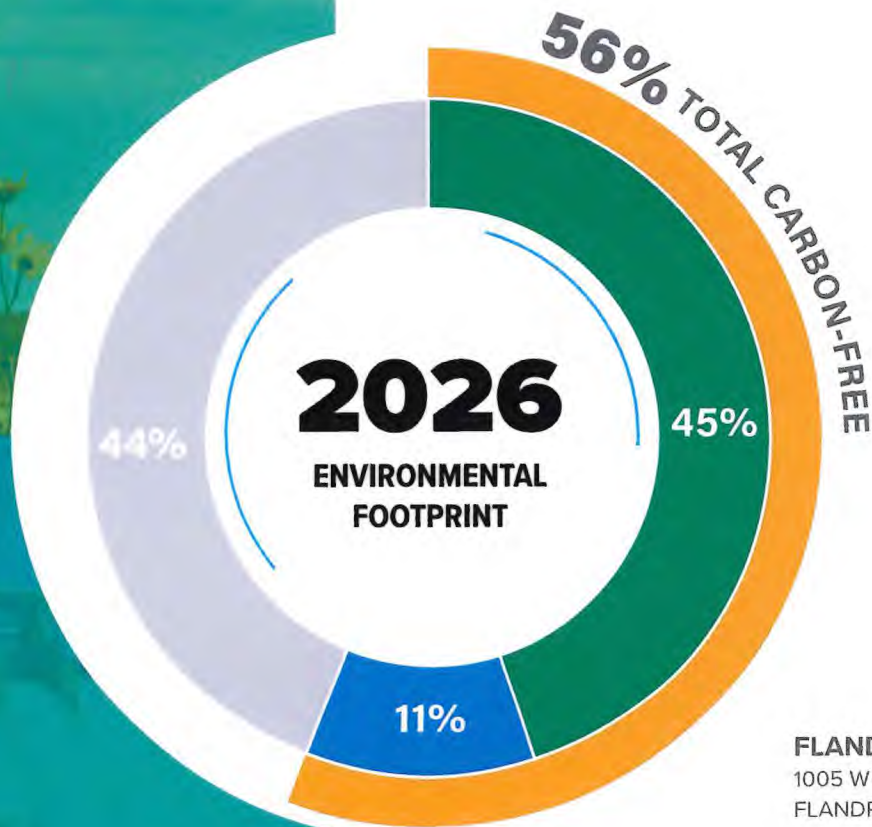
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# How **GREEN** is my **COMMUNITY?**

Flandreau Municipal Utilities is committed to using renewable and carbon-free resources, while still providing reliable and cost-effective electricity for our community. In 2026, 45% of the electricity we sell will be sourced from renewable resources like hydropower, wind and solar. Another 11% will originate from resources that are not renewable but are considered carbon-free.

**That means 56% of the electricity you use in 2026 is carbon-free.**

As a public power community, we'll keep providing the power you can count on, and together, we'll shape a brighter tomorrow for future generations. That's the value of public power.



- RENEWABLE ENERGY
- CARBON-FREE ENERGY (NOT RENEWABLE)
- NOT RENEWABLE OR CARBON-FREE ENERGY
- TOTAL CARBON-FREE ENERGY (RENEWABLE + CARBON-FREE THAT IS NOT RENEWABLE)

FLANDREAU MUNICIPAL UTILITIES  
1005 W ELM AVE  
FLANDREAU, SD 57028

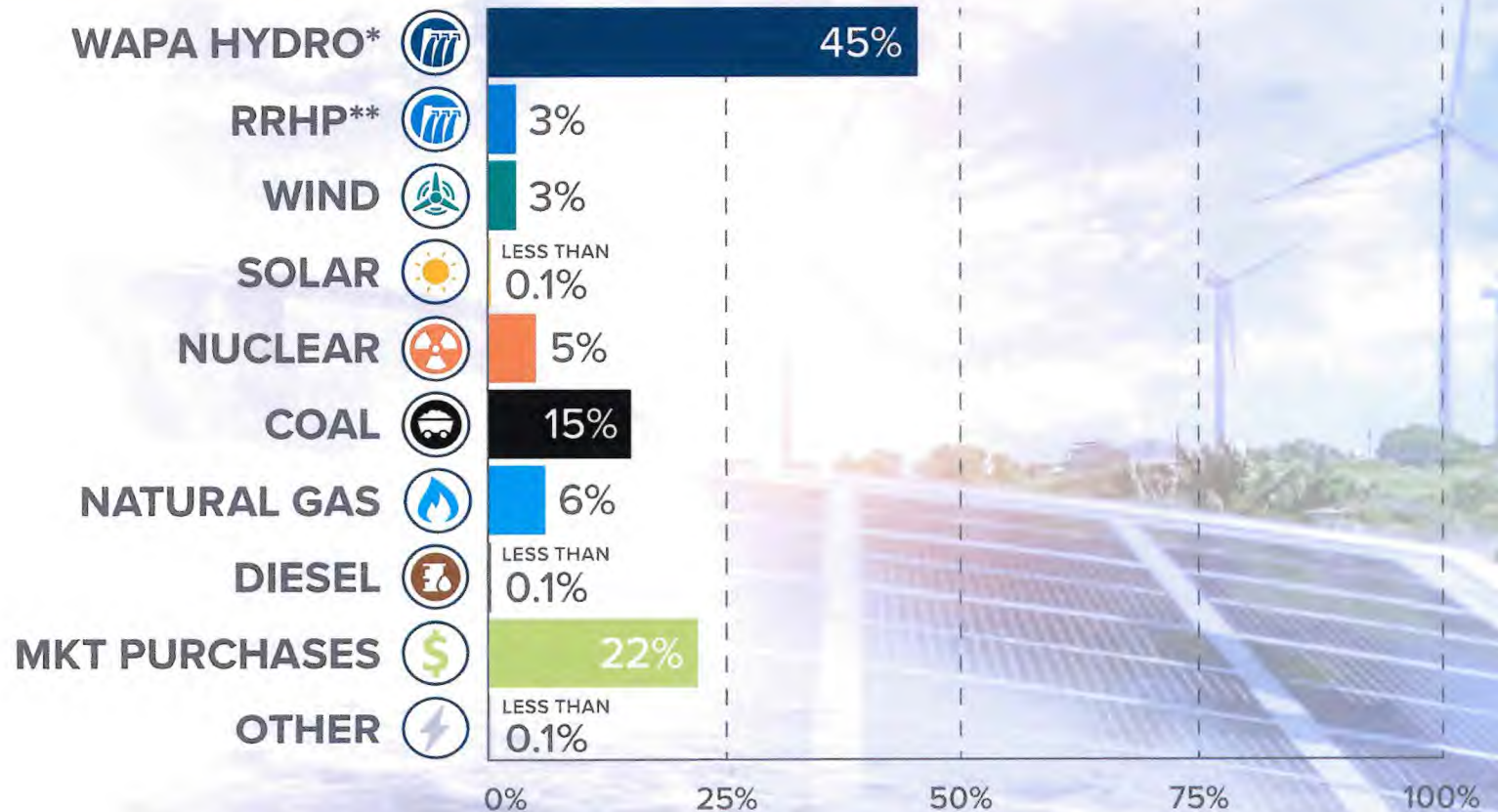


# WHERE DID YOUR ELECTRICITY COME FROM IN 2024?

## FLANDREAU'S ENERGY RESOURCES

Our diverse mix of power supply resources results in reliable and affordable electric service for Flandreau's citizens and businesses.

For more information about how our power supply percentages are calculated, go to [mrenergy.com/energy-resources/generation](https://mrenergy.com/energy-resources/generation).



*This chart does not represent environmental attributes associated with the power supply mix, and no environmental claim is made by this chart.*

# 2026 Renewable Energy Certificate (REC) Election Form

**MRES Member:** **Flandreau**  
**Total Annual Usage (MWh)<sup>1</sup>** **33,233** (or RECs required to be 100% Carbon-Free)  
**Estimated 2026 WAPA RECs<sup>1</sup>** **14,969**  
**WAPA % of Annual Usage** **45%**  
**2026 REC Rate** **\$1.00**  
**2026 WAPA RECs Allocated** **100%** (must equal 100%)

**INSTRUCTIONS: Open form in Excel and fill yellow highlighted cells only. Return completed spreadsheet to: shannon.murfield@mrenergy.com by Nov. 1, 2025.**

	2026 Environmental Footprint				Member Revenue or Cost <sup>1</sup>
	MWh	Renewable	NOT Renewable but Carbon-Free	Total Carbon-Free	
Est. WAPA RECs to be Retired for 10% REO <sup>2</sup>	0	0%			
Additional 2026 WAPA RECs To Retire	14,969	45%			
2026 WAPA RECs to Sell to MRES <sup>3</sup>	0				\$ -
RECs to be Purchased by Utility	0	0%			\$ -
Carbon-Free Market Purchases <sup>4</sup>	3,483		10%		
<b>TOTALS</b>	<b>18,452</b>	<b>45%</b>	<b>10%</b>	<b>56%</b>	<b>\$ -</b>

Addl RECs required to be 100% Carbon-Free **14,781**

<sup>1</sup>2024 purchases used as 2026 estimate. Actual costs/credits will be based on 2026 actual allocation.

<sup>2</sup>REO = Renewable Energy Objective (Voluntary)

<sup>3</sup>Payment to be made when WAPA delivers 2026 RECs approx. March 2027

<sup>4</sup> See below for calculation of market purchases deemed carbon-free.

This REC Election Form authorizes Missouri River Energy Services to credit or debit the Member and retire RECs as indicated. By signing this REC Election Form, the Member Representative acknowledges that they are authorized to sign this REC Election Form on behalf of the Member and the Member agrees to the MRES REC Program Principles as posted and updated at [www.mrenergy.com/members-only](http://www.mrenergy.com/members-only).

Member Representative Name: Cohl Turnquist Date: 10/31/25

Member Representative Signature: Cohl Turnquist

## MARKET PURCHASES CALCULATION

2025 Market Purchases (MWh) **7,441**  
 % of Market that is Carbon-free **47%**  
 Total Carbon Free Mkt Purchases **3,483**