



# City of Flandreau City Council Meeting

## Agenda

12:00 p.m., Monday  
December 29<sup>th</sup>, 2025  
City Council Chambers  
1005 W. Elm Avenue  
Flandreau, SD

**Meeting called by:** Mayor Sutton

**Type of meeting:** Special

### Agenda Topics

#### **Pledge of Allegiance**

FO Kneebone

2

#### **Adopt Agenda**

#### **Consent Agenda**

- Approve Minutes from 12-15-2025
- 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.*

#### **Old Business**

5

None

#### **New Business**

5

Employee Step Increases: Turnquist,  
Kneebone, Strong

5

2026 Agreement with Sioux Falls Humane  
Society

5

Ambulance Gift Agreement Between City of  
Flandreau and Moody County

**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  
December 15<sup>th</sup>, 2025**

The City Council of the City of Flandreau, South Dakota, met in regular session on Monday, December 15<sup>th</sup>, 2025, at the City Council Chambers, 1005 W. Elm Avenue, Flandreau, SD.

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

The city council, city staff and their families met at 5:00 p.m. for a potluck to celebrate Christmas prior to the regularly scheduled meeting.

Mayor Sutton called the meeting to order at 6:30 p.m.

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

Motion by Bjerke and seconded by Tufty to approve the Consent Agenda, which includes the minutes from December 1<sup>st</sup>, 2025, and to allow the following claims for the City and to pay them: Payroll, 12/10/2025: general, 26,388.75; water, 1,797.52; electric, 8,141.15; sewer, 3,699.00. (27427) AFLAC, supp. Insurance, 277.44; AT&T Mobility, phones, 261.19; Big Sioux Community Water System, water usage/purchase, 13,962.05; Bluepeak, electric utility, 52.73; Booster Publishing, publishing/advertising, 250.00; Cardmember Services, supplies/repairs/travel/dues, 1,901.65; Cintas, first aid box refills, 93.70; Curt's Collision Center, FPD repairs, 196.00; Cybercoach, Inc., repairs/computer upgrades, 3,897.48; Diamond Vogel Paints, paint, 1,007.00; Equipment Blades Inc., supplies, 3,999.99; Flandreau Public Schools, BES rebate, 8,000.00; GreatAmerica Financial Services, FPD copier lease, 177.92; Heidepriem, Purtell, Siegel, Hinrichs & Tysdal, LLP, professional fees, 3,420.15; Helms & Associates, airport engineering design, 80,274.83; Jerry's Electric Inc., transformers, 13,210.00; K.W. Energy Consultants, BES rebate for FHS, 100.00; Maynards of Flandreau, supplies, 414.73; MidAmerican Energy, gas bills, 1,043.16; Missouri River Energy Services, meter fees, 391.40; Moody County Enterprise, publishing/advertising, 1,248.67; Ottertail Power Company, airport electricity, 166.21; Pitney Bowes, postage machine refill & lease, 849.59; Plunkett's Pest Control, rodent control, 148.02; Ramsdell F&M LTD, supplies/propane, 273.40; River's Edge Cooperative, gas/oil/supplies, 2,526.43; SD Public Assurance Alliance, property insurance for '26 dump truck, 241.44; SD Supplemental Retirement Plan, supplemental retirement, 100.00; Sioux Falls Area Humane Society, animal control, 598.00; Sioux Valley Energy, pump station electricity, 113.00; Steve's Tire & Service Inc., tow fee for FPD, 190.00; Sturdevant's Auto Supply, supplies/repairs, 223.90; Transunion Risk and Alternative, FPD data lookup, 120.00; Tyler Lumber Company, supplies/repairs, 790.07; Valley Fibercom, phones/internet, 1,098.26; Verizon Wireless, phones/iPad/jetpack, 139.49; Vollan Oil, tire truck labor, 2,436.23; Waxdahl Napa Plus LLC, supplies/repairs, 950.23; Wellmark BCBS of SD, B. Voneye medical insurance,

1,038.90; WESCO Receivables Corp., supplies, 11,334.24; IMEG, SRF Loan Payment, Sewer #8, SRF Water #21, 66,310 (27468). The following members voted aye: Bjerke, Ekern, Fargen, Tufty and Yeaton. Nays: None. Absent: Ahlers. Motion carried.

Visitors to Be Heard: None.

Mayor Dan Sutton thanked the Holiday Parade Committee for organizing a successful Christmas Parade. Sutton also noted that City Office will be closed December 24-26 in observance of Christmas. There will be a special meeting at noon on December 29<sup>th</sup> to approve year end bills.

City Administrator Cohl Turnquist reported that city crews have been busy moving snow and encourages residents to reach out to the city office if there are any snow removal concerns. Renovations will begin at the old fire hall, which will now be the new ambulance garage. The city will be taking over operations of the ambulance on January 1<sup>st</sup>, 2026. Crews have also been doing tree maintenance. If there are tree concerns in the right-of-way, please contact the city office.

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

Old Business: The Second Reading of Ordinance 635 was held, which implements an adjustment in water rates effective the beginning of 2026.

Motion by Fargen and seconded by Ekern to approve Ordinance 635. The following members voted aye: Bjerke, Ekern, Fargen, Tufty and Yeaton. Nays: None. Absent: Ahlers. Motion carried.

The Second Reading of Ordinance 636 was held, which allows for a \$153,000 supplement to the city's 2025 General Fund Budget.

Motion by Bjerke and seconded by Yeaton to approve Ordinance 636. The following members voted aye: Bjerke, Ekern, Fargen, Tufty and Yeaton. Nays: None. Absent: Ahlers. Motion carried.

New Business: Shane Waterman, from IMEG Engineering, reported that work has stopped for the winter on the utility improvement project. The contractor will be addressing concerns from Our Savior's Lutheran Church.

Motion by Ekern and seconded by Bjerke to approve ARPA Pay Requests #8 for the Utility Improvement Project; Water (\$9,212.49) Sewer (\$107,586.18). The following members voted aye: Bjerke, Ekern, Fargen, Tufty and Yeaton. Nays: None. Absent: Ahlers. Motion carried.

Motion by Yeaton and seconded by Tufty to approve SRF Pay Requests for the Utility Improvement Project; Water #22 (\$15,720) Sewer #9 (\$15,520). The following members voted aye: Bjerke, Ekern, Fargen, Tufty and Yeaton. Nays: None. Absent: Ahlers. Motion carried.

Motion by Fargen and seconded by Ekern to approve the Work Suspension Order for Winter 2025 for the Utility Improvement Project effective December 15<sup>th</sup>, 2025. IMEG Engineering will issue this notice to H & W Contracting, on behalf of the City of Flandreau. The following members voted aye: Bjerke, Ekern, Fargen, Tufty and Yeaton. Nays: None. Absent: Ahlers. Motion carried.

Alderman Yeaton left the meeting at 6:45 p.m.

Motion by Fargen and seconded by Ekern to approve the Flandreau EMS Employees and their prospective wages as follows: Ambulance Director Wes Hall, \$72,000/annually; Scott Ganschow, \$65,000/annually; Natalie Peterson, \$50,000/annually; Marv Schoenwetter, \$50,000/annually; Brian Ewoldt,

\$14.00/hourly; Aaron Westfall, \$14.00/hourly; Taylor White, \$14.00/hourly; Randy Clements, \$12.00/hourly; Kolyn Kirkham, \$12.00/hourly; Erin McSherry, \$12.00/hourly; William O'Connell, \$12.00/hourly; Karlie Ten Eyck, \$12.00/hourly; Avery Lewison, \$12.00/hourly; Medical Director Abbie Entringer, \$700/bi-weekly; Ambulance Drivers: Marv Schoenwetter, \$10.00/hourly; Sydney Settles, \$10.00/hourly; Volunteer: Lindsay Heiter. The following members voted aye: Bjerke, Ekern, Fargen and Tufty. Nays: None. Absent: Ahlers and Yeaton. Motion carried.

Motion by Bjerke and seconded by Tufty to approve the Flandreau EMS Standard Operating Procedures Manual. The following members voted aye: Bjerke, Ekern, Fargen and Tufty. Nays: None. Absent: Ahlers and Yeaton. Motion carried.

Motion by Fargen and seconded by Tufty to approve the Addendum to the MOU between FSST and City of Flandreau for the Crescent Street Bridge to extend to year 2026. The following members voted aye: Bjerke, Ekern, Fargen and Tufty. Nays: None. Absent: Ahlers and Yeaton. Motion carried.

Council Comments: None.

The Mayor declared the meeting adjourned at 6:59 p.m.

Daniel D. Sutton  
Mayor

ATTEST:

Cohl Turnquist  
City Administrator



City of Flandreau, SD

# Income Statement Group Summary

For Fiscal: 2025 Period Ending: 12/31/2025

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	48,112.42	2,494,267.81	267,690.86
Expense	2,492,313.68	2,945,587.35	112,442.63	2,515,405.36	430,181.99
<b>Fund: 101 - General Fund Surplus (Deficit):</b>	<b>5,646.32</b>	<b>-183,628.68</b>	<b>-64,330.21</b>	<b>-21,137.55</b>	<b>-162,491.13</b>
<b>Fund: 211 - Bed, Board, Booze OR 3rd Cent Sales Tax Fund?</b>					
Revenue	32,000.00	32,000.00	719.13	38,750.94	-6,750.94
Expense	32,000.00	37,500.00	1,078.57	37,242.83	257.17
<b>Fund: 211 - Bed, Board, Booze OR 3rd Cent Sales Tax Fund? Surplus (Defi</b>	<b>0.00</b>	<b>-5,500.00</b>	<b>-359.44</b>	<b>1,508.11</b>	<b>-7,008.11</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	111,078.71	-111,078.71
<b>Fund: 500 - Capital Project-Fire Station Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>9,419.06</b>	<b>111,078.71</b>	<b>-111,078.71</b>
<b>Fund: 602 - Water</b>					
Revenue	4,670,428.13	4,670,428.13	60,005.82	750,800.46	3,919,627.67
Expense	762,511.00	762,511.00	34,305.07	757,560.04	4,950.96
<b>Fund: 602 - Water Surplus (Deficit):</b>	<b>3,907,917.13</b>	<b>3,907,917.13</b>	<b>25,700.75</b>	<b>-6,759.58</b>	<b>3,914,676.71</b>
<b>Fund: 603 - Electric</b>					
Revenue	3,289,100.00	3,289,100.00	327,728.68	4,082,841.26	-793,741.26
Expense	3,265,435.00	3,265,435.00	72,792.42	3,233,177.12	32,257.88
<b>Fund: 603 - Electric Surplus (Deficit):</b>	<b>23,665.00</b>	<b>23,665.00</b>	<b>254,936.26</b>	<b>849,664.14</b>	<b>-825,999.14</b>
<b>Fund: 604 - Sewer</b>					
Revenue	4,491,019.00	4,491,019.00	57,231.11	676,473.14	3,814,545.86
Expense	608,410.00	608,410.00	21,611.00	797,181.00	-188,771.00
<b>Fund: 604 - Sewer Surplus (Deficit):</b>	<b>3,882,609.00</b>	<b>3,882,609.00</b>	<b>35,620.11</b>	<b>-120,707.86</b>	<b>4,003,316.86</b>
<b>Fund: 606 - Airport</b>					
Revenue	1,093,975.00	1,093,975.00	752.28	133,031.70	960,943.30
Expense	1,130,252.00	1,130,252.00	84,541.19	209,741.67	920,510.33
<b>Fund: 606 - Airport Surplus (Deficit):</b>	<b>-36,277.00</b>	<b>-36,277.00</b>	<b>-83,788.91</b>	<b>-76,709.97</b>	<b>40,432.97</b>
<b>Fund: 612 - Solid Waste</b>					
Revenue	218,805.00	218,805.00	17,920.35	216,262.30	2,542.70
Expense	195,450.00	195,450.00	30,943.40	189,497.49	5,952.51
<b>Fund: 612 - Solid Waste Surplus (Deficit):</b>	<b>23,355.00</b>	<b>23,355.00</b>	<b>-13,023.05</b>	<b>26,764.81</b>	<b>-3,409.81</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	0.00	19,652.14	13,847.86
Expense	56,455.58	56,455.58	32,782.62	61,010.41	-4,554.83
<b>Fund: 708 - TIF 8 Surplus (Deficit):</b>	<b>-22,955.58</b>	<b>-22,955.58</b>	<b>-32,782.62</b>	<b>-41,358.27</b>	<b>18,402.69</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	3,451.50	17,922.28	-17,922.28
<b>Fund: 710 - Housing Corporation Surplus (Deficit):</b>	<b>0.00</b>	<b>0.00</b>	<b>-3,451.50</b>	<b>-1,922.28</b>	<b>1,922.28</b>

**Income Statement**

**For Fiscal: 2025 Period Ending: 12/31/2025**

<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>7,589,184.87</b>	<b>109,102.33</b>	<b>536,300.06</b>	

## Fund Summary

Fund	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	Budget Remaining
101 - General Fund	5,646.32	-183,628.68	-64,330.21	-21,137.55	-162,491.13
211 - Bed, Board, Booze OR	0.00	-5,500.00	-359.44	1,508.11	-7,008.11
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	-111,078.71	111,078.71
602 - Water	3,907,917.13	3,907,917.13	25,700.75	-6,759.58	3,914,676.71
603 - Electric	23,665.00	23,665.00	254,936.26	849,664.14	-825,999.14
604 - Sewer	3,882,609.00	3,882,609.00	35,620.11	-120,707.86	4,003,316.86
606 - Airport	-36,277.00	-36,277.00	-83,788.91	-76,709.97	40,432.97
612 - Solid Waste	23,355.00	23,355.00	-13,023.05	26,764.81	-3,409.81
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	-32,782.62	-41,358.27	18,402.69
710 - Housing Corporation	0.00	0.00	-3,451.50	-1,922.28	1,922.28
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>7,589,184.87</b>	<b>109,102.33</b>	<b>536,300.06</b>	



City of Flandreau, SD

# Expense Approval Report

By Vendor Name  
Payment Dates 12/23/2025 - 12/23/2025

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	INV0001853	12/23/2025	JAN. 2026: HEALTH INSURAN	101-00-2169		12/23/2025	6,208.90
AVERA HEALTH PLANS	INV0001853	12/23/2025	JAN. 2026: HEALTH INSURAN	602-00-2169		12/23/2025	2,425.49
AVERA HEALTH PLANS	INV0001853	12/23/2025	JAN. 2026: HEALTH INSURAN	603-00-2169		12/23/2025	3,722.98
AVERA HEALTH PLANS	INV0001853	12/23/2025	JAN. 2026: HEALTH INSURAN	604-00-2169		12/23/2025	2,425.47
<b>Vendor 2041 - AVERA HEALTH PLANS Total:</b>							<b>14,782.84</b>
<b>Vendor: 0183 - CITY OF FLANDREAU</b>							
CITY OF FLANDREAU	INV0001863	12/23/2025	DEC. 2025: CITY BILLS VIA BA	101-02-4280		12/23/2025	477.92
CITY OF FLANDREAU	INV0001863	12/23/2025	DEC. 2025: CITY BILLS VIA BA	101-03-4280		12/23/2025	460.84
CITY OF FLANDREAU	INV0001863	12/23/2025	DEC. 2025: CITY BILLS VIA BA	101-04-4280		12/23/2025	210.38
CITY OF FLANDREAU	INV0001863	12/23/2025	DEC. 2025: CITY BILLS VIA BA	101-04-4281		12/23/2025	1,533.35
CITY OF FLANDREAU	INV0001863	12/23/2025	DEC. 2025: CITY BILLS VIA BA	101-07-4280		12/23/2025	172.82
CITY OF FLANDREAU	INV0001863	12/23/2025	DEC. 2025: CITY BILLS VIA BA	101-08-4280		12/23/2025	271.27
CITY OF FLANDREAU	INV0001863	12/23/2025	DEC. 2025: CITY BILLS VIA BA	101-08-4810		12/23/2025	42.65
CITY OF FLANDREAU	INV0001863	12/23/2025	DEC. 2025: CITY BILLS VIA BA	101-08-4820		12/23/2025	293.94
CITY OF FLANDREAU	INV0001863	12/23/2025	DEC. 2025: CITY BILLS VIA BA	101-09-4280		12/23/2025	1,494.59
CITY OF FLANDREAU	INV0001863	12/23/2025	DEC. 2025: CITY BILLS VIA BA	101-10-4280		12/23/2025	435.03
CITY OF FLANDREAU	INV0001863	12/23/2025	DEC. 2025: CITY BILLS VIA BA	101-13-4280		12/23/2025	107.39
CITY OF FLANDREAU	INV0001863	12/23/2025	DEC. 2025: CITY BILLS VIA BA	101-17-4901		12/23/2025	359.13
CITY OF FLANDREAU	INV0001863	12/23/2025	DEC. 2025: CITY BILLS VIA BA	602-31-4280		12/23/2025	52.68
CITY OF FLANDREAU	INV0001863	12/23/2025	DEC. 2025: CITY BILLS VIA BA	602-32-4280		12/23/2025	251.84
CITY OF FLANDREAU	INV0001863	12/23/2025	DEC. 2025: CITY BILLS VIA BA	603-31-4280		12/23/2025	690.28
CITY OF FLANDREAU	INV0001863	12/23/2025	DEC. 2025: CITY BILLS VIA BA	603-32-4280		12/23/2025	271.23
CITY OF FLANDREAU	INV0001863	12/23/2025	DEC. 2025: CITY BILLS VIA BA	604-31-4280		12/23/2025	880.33
CITY OF FLANDREAU	INV0001863	12/23/2025	DEC. 2025: CITY BILLS VIA BA	604-32-4280		12/23/2025	251.84
<b>Vendor 0183 - CITY OF FLANDREAU Total:</b>							<b>8,257.51</b>
<b>Vendor: 0151 - EFTPS</b>							
EFTPS	INV0001869	12/23/2025	PAYROLL TAXES -- PAYROLL O	101-00-2162		12/23/2025	5,330.68
EFTPS	INV0001869	12/23/2025	PAYROLL TAXES -- PAYROLL O	602-00-2162		12/23/2025	1,552.92
EFTPS	INV0001869	12/23/2025	PAYROLL TAXES -- PAYROLL O	603-00-2162		12/23/2025	3,416.65
EFTPS	INV0001869	12/23/2025	PAYROLL TAXES -- PAYROLL O	604-00-2162		12/23/2025	1,695.06
EFTPS	INV0001870	12/23/2025	PAYROLL TAXES -- PAYROLL O	101-00-2162		12/23/2025	8,257.71
EFTPS	INV0001870	12/23/2025	PAYROLL TAXES -- PAYROLL O	602-00-2162		12/23/2025	1,378.38
EFTPS	INV0001870	12/23/2025	PAYROLL TAXES -- PAYROLL O	603-00-2162		12/23/2025	3,245.10
EFTPS	INV0001870	12/23/2025	PAYROLL TAXES -- PAYROLL O	604-00-2162		12/23/2025	1,494.54
<b>Vendor 0151 - EFTPS Total:</b>							<b>26,371.04</b>

Expense Approval Report

Payment Dates: 12/23/2025 - 12/23/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
<b>Vendor: 0511 - MISSOURI RIVER ENERGY SERVICES</b>							
MISSOURI RIVER ENERGY SE	INV00001851	12/23/2025	NOV. 2025: MRES/WAPA	603-30-4341	Vendor 0511 - MISSOURI RIVER ENERGY SERVICES Total:	12/23/2025	123,337.99
<b>Vendor: 0075 - POSTMASTER</b>							
POSTMASTER	INV00001855	12/23/2025	DEC. 2025: POSTAGE FOR UT	602-32-4260		12/23/2025	164.90
POSTMASTER	INV00001855	12/23/2025	DEC. 2025: POSTAGE FOR UT	603-32-4260		12/23/2025	164.89
POSTMASTER	INV00001855	12/23/2025	DEC. 2025: POSTAGE FOR UT	604-32-4260		12/23/2025	164.89
<b>Vendor 0075 - POSTMASTER Total:</b>							<b>494.68</b>
<b>Vendor: 0093 - SD STATE TREAS-SALES TAX</b>							
SD STATE TREAS-SALES TAX	INV00001850	12/23/2025	NOV. 2025: SALES TAX PAYAB	101-00-2170		12/23/2025	445.88
SD STATE TREAS-SALES TAX	INV00001850	12/23/2025	NOV. 2025: SALES TAX PAYAB	603-00-2170		12/23/2025	9,759.81
SD STATE TREAS-SALES TAX	INV00001850	12/23/2025	NOV. 2025: SALES TAX PAYAB	606-00-2170		12/23/2025	5.25
SD STATE TREAS-SALES TAX	INV00001850	12/23/2025	NOV. 2025: SALES TAX PAYAB	612-00-2170		12/23/2025	1,081.03
<b>Vendor 0093 - SD STATE TREAS-SALES TAX Total:</b>							<b>11,291.97</b>
<b>Vendor: 1856 - US DEPT OF AGRICULTURE--WATER/SEWER</b>							
US DEPT OF AGRICULTURE--	INV00001849	12/23/2025	DEC. 2025: WATER & SEWER	602-40-4716		12/23/2025	3,687.82
US DEPT OF AGRICULTURE--	INV00001849	12/23/2025	DEC. 2025: WATER & SEWER	602-40-4717		12/23/2025	4,555.18
US DEPT OF AGRICULTURE--	INV00001849	12/23/2025	DEC. 2025: WATER & SEWER	604-40-4718		12/23/2025	5,231.56
US DEPT OF AGRICULTURE--	INV00001849	12/23/2025	DEC. 2025: WATER & SEWER	604-40-4719		12/23/2025	6,461.44
US DEPT OF AGRICULTURE--	INV00001849	12/23/2025	DEC. 2025: WATER & SEWER	604-40-4728		12/23/2025	694.32
US DEPT OF AGRICULTURE--	INV00001849	12/23/2025	DEC. 2025: WATER & SEWER	604-40-4729		12/23/2025	856.68
<b>Vendor 1856 - US DEPT OF AGRICULTURE--WATER/SEWER Total:</b>							<b>21,487.00</b>
<b>Grand Total:</b>							<b>206,023.03</b>

# Report Summary

## Fund Summary

Fund	Expense Amount	Payment Amount
101 - General Fund	26,102.48	26,102.48
602 - Water	14,069.21	14,069.21
603 - Electric	144,608.93	144,608.93
604 - Sewer	20,156.13	20,156.13
606 - Airport	5.25	5.25
612 - Solid Waste	1,081.03	1,081.03
<b>Grand Total:</b>	<b>206,023.03</b>	<b>206,023.03</b>

## Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
101-00-2162	Payroll Taxes Payable	13,588.39	13,588.39
101-00-2169	Health Insurance Payabl	6,208.90	6,208.90
101-00-2170	Sales Taxes Payable	445.88	445.88
101-02-4280	Utilities	477.92	477.92
101-03-4280	Utilities	460.84	460.84
101-04-4280	Utilities	210.38	210.38
101-04-4281	Utilities Street Lighting	1,533.35	1,533.35
101-07-4280	Utilities	172.82	172.82
101-08-4280	Utilities	271.27	271.27
101-08-4810	Band Shell Expenses	42.65	42.65
101-08-4820	Bike Path Expenses	293.94	293.94
101-09-4280	Utilities	1,494.59	1,494.59
101-10-4280	Utilities	435.03	435.03
101-13-4280	Utilities	107.39	107.39
101-17-4901	Miscellaneous	359.13	359.13
602-00-2162	Payroll Taxes Payable	2,931.30	2,931.30
602-00-2169	Health Insurance Payabl	2,425.49	2,425.49
602-31-4280	Utilities	52.68	52.68
602-32-4260	Supplies	164.90	164.90
602-32-4280	Utilities	251.84	251.84
602-40-4716	Principal - 2019 Water B	3,687.82	3,687.82
602-40-4717	Interest - 2019 Water Bo	4,555.18	4,555.18
603-00-2162	Payroll Taxes Payable	6,661.75	6,661.75
603-00-2169	Health Insurance Payabl	3,722.98	3,722.98
603-00-2170	Sales Taxes Payable	9,759.81	9,759.81
603-30-4341	MRES/WAPA/PWR Cost	123,337.99	123,337.99
603-31-4280	Utilities	690.28	690.28
603-32-4260	Supplies	164.89	164.89
603-32-4280	Utilities	271.23	271.23
604-00-2162	Payroll Taxes Payable	3,189.60	3,189.60

**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	880.33	880.33
604-32-4260	Supplies	164.89	164.89
604-32-4280	Utilities	251.84	251.84
604-40-4718	Principal - 2019 Sewer B	5,231.56	5,231.56
604-40-4719	Interest - 2019 Sewer Bo	6,461.44	6,461.44
604-40-4728	Principal - 2019 Sewer B	694.32	694.32
604-40-4729	Interest - 2019 Sewer Bo	856.68	856.68
606-00-2170	Sales Taxes Payable	5.25	5.25
612-00-2170	Sales Taxes Payable	1,081.03	1,081.03
	<b>Grand Total:</b>	<b>206,023.03</b>	<b>206,023.03</b>

**Project Account Summary**

Project Account Key	Expense Amount	Payment Amount
**None**	206,023.03	206,023.03
	<b>Grand Total:</b>	<b>206,023.03</b>



City of Flandreau, SD

# Expense Approval Report

By Vendor Name

Payment Dates 12/29/2025 - 12/29/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
<b>Vendor: 1863 - ALPHA TRAINING &amp; TACTICS LLC &amp; SALES</b>							
ALPHA TRAINING & TACTICS	2025-0343	12/29/2025	POINT BLANK EXO LEVEL II A	101-02-4265	Vendor 1863 - ALPHA TRAINING & TACTICS LLC & SALES Total:	12/29/2025	1,329.48
<b>Vendor: 1686 - AXON ENTERPRISE, INC</b>							
AXON ENTERPRISE, INC	INUS406684	12/29/2025	AXON EVIDENCE CONVERSIO	101-02-4293	Vendor 1686 - AXON ENTERPRISE, INC Total:	12/29/2025	293.88
<b>Vendor: 2096 - BLACKBURN FOUNDATION REPAIR</b>							
BLACKBURN FOUNDATION R	INV0001848	12/29/2025	2025: FPD BASEMENT INSPE	101-02-4293	Vendor 2096 - BLACKBURN FOUNDATION REPAIR Total:	12/29/2025	204.08
<b>Vendor: 2228 - CENTURY BUSINESS PRODUCTS</b>							
CENTURY BUSINESS PRODUC	828353	12/29/2025	KYOCERA COPIER LEASE (11/	602-32-4293	Vendor 2228 - CENTURY BUSINESS PRODUCTS Total:	12/29/2025	152.81
CENTURY BUSINESS PRODUC	828353	12/29/2025	KYOCERA COPIER LEASE (11/	603-32-4293		12/29/2025	152.81
CENTURY BUSINESS PRODUC	828353	12/29/2025	KYOCERA COPIER LEASE (11/	604-32-4293		12/29/2025	152.81
<b>Vendor: 1134 - CHESTERMAN COMPANY</b>							
CHESTERMAN COMPANY	INV0001865	12/29/2025	KANDIHOYI 5 GALLON WATE	602-32-4260	Vendor 1134 - CHESTERMAN COMPANY Total:	12/29/2025	16.70
CHESTERMAN COMPANY	INV0001865	12/29/2025	KANDIHOYI 5 GALLON WATE	603-32-4260		12/29/2025	16.70
CHESTERMAN COMPANY	INV0001865	12/29/2025	KANDIHOYI 5 GALLON WATE	604-32-4260		12/29/2025	16.70
<b>Vendor: 2279 - CHRISTINE A. FARRELL</b>							
CHRISTINE A. FARRELL	INV0001861	12/29/2025	COMM. CTR DEPOSIT REIMB	101-10-4902	Vendor 2279 - CHRISTINE A. FARRELL Total:	12/29/2025	250.00
<b>Vendor: 1721 - CINTAS</b>							
CINTAS	4253146051	12/29/2025	DEC. 2025: RUGS/TOWELS/LI	101-10-4240	Vendor 1721 - CINTAS Total:	12/29/2025	381.45
CINTAS	4253146051	12/29/2025	DEC. 2025: RUGS/TOWELS/LI	602-32-4240		12/29/2025	12.30
CINTAS	4253146051	12/29/2025	DEC. 2025: RUGS/TOWELS/LI	603-32-4240		12/29/2025	12.30
CINTAS	4253146051	12/29/2025	DEC. 2025: RUGS/TOWELS/LI	604-32-4240		12/29/2025	12.33
<b>Vendor: 0602 - CITY OF SIOUX FALLS</b>							
CITY OF SIOUX FALLS	00549624	12/29/2025	DEC. 2025: WATER TESTS (30	602-31-4297	Vendor 0602 - CITY OF SIOUX FALLS Total:	12/29/2025	26.37
CITY OF SIOUX FALLS	00549625	12/29/2025	DEC. 2025: WATER TEST (102	602-31-4297		12/29/2025	26.37
<b>Vendor: 2194 - DALE TJARKS</b>							
DALE TJARKS	INV0001859	12/29/2025	ARMORY DEPOSIT REIMBUR	101-09-4902	Vendor 2194 - DALE TJARKS Total:	12/29/2025	250.00
							<b>250.00</b>

Expense Approval Report

Payment Dates: 12/29/2025 - 12/29/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
<b>Vendor: 2286 - DCC, INC.</b>	INV0001862	12/29/2025	ARMORY DEPOSIT REIMBUR	101-09-4902		12/29/2025	250.00
						<b>Vendor 2286 - DCC, INC. Total:</b>	<b>250.00</b>
<b>Vendor: 1030 - DELTA DENTAL OF SOUTH DAKOTA</b>							
DELTA DENTAL OF SOUTH DA	999991968842	12/29/2025	JAN. 2026: DENTAL INSURAN	101-00-2158		12/29/2025	449.84
DELTA DENTAL OF SOUTH DA	999991968842	12/29/2025	JAN. 2026: DENTAL INSURAN	602-00-2158		12/29/2025	259.44
DELTA DENTAL OF SOUTH DA	999991968842	12/29/2025	JAN. 2026: DENTAL INSURAN	603-00-2158		12/29/2025	256.08
DELTA DENTAL OF SOUTH DA	999991968842	12/29/2025	JAN. 2026: DENTAL INSURAN	604-00-2158		12/29/2025	220.34
						<b>Vendor 1030 - DELTA DENTAL OF SOUTH DAKOTA Total:</b>	<b>1,185.70</b>
<b>Vendor: 2268 - DOLLAR GENERAL - REGIONS 410526</b>							
DOLLAR GENERAL - REGIONS	1001410101	12/29/2025	LIGHTS FOR HOLIDAY PARAD	602-31-4260		12/29/2025	6.08
DOLLAR GENERAL - REGIONS	1001410101	12/29/2025	LIGHTS FOR HOLIDAY PARAD	603-31-4260		12/29/2025	6.08
DOLLAR GENERAL - REGIONS	1001410101	12/29/2025	LIGHTS FOR HOLIDAY PARAD	604-31-4260		12/29/2025	6.09
						<b>Vendor 2268 - DOLLAR GENERAL - REGIONS 410526 Total:</b>	<b>18.25</b>
<b>Vendor: 0029 - EKERN HOME EQUIPMENT, INC.</b>							
EKERN HOME EQUIPMENT, I	199997	12/29/2025	STREET SHOP: FIXED HEATER	101-04-4250		12/29/2025	57.08
EKERN HOME EQUIPMENT, I	199997	12/29/2025	STREET SHOP: FIXED HEATER	602-31-4250		12/29/2025	57.08
EKERN HOME EQUIPMENT, I	199997	12/29/2025	STREET SHOP: FIXED HEATER	604-31-4250		12/29/2025	57.08
EKERN HOME EQUIPMENT, I	200046	12/29/2025	POOL: REPLACED BROKEN T	101-07-4250		12/29/2025	297.77
EKERN HOME EQUIPMENT, I	200077	12/29/2025	PARK: 4" PVC PIPE (QTY: 30)	101-08-4250		12/29/2025	102.69
EKERN HOME EQUIPMENT, I	200426	12/29/2025	ELECT: 20 AMP FUSES (QTY:2	603-31-4260		12/29/2025	9.98
						<b>Vendor 0029 - EKERN HOME EQUIPMENT, INC. Total:</b>	<b>581.68</b>
<b>Vendor: 0032 - ENG SERVICES</b>	INV0001854	12/29/2025	DEC. 2025: HAULING SOLID	612-05-4293		12/29/2025	15,519.20
						<b>Vendor 0032 - ENG SERVICES Total:</b>	<b>15,519.20</b>
<b>Vendor: 0574 - FED EX</b>	9-097-49619	12/29/2025	MAILING EVIDENCE RETURN	101-02-4901		12/29/2025	20.07
						<b>Vendor 0574 - FED EX Total:</b>	<b>20.07</b>
<b>Vendor: 0167 - FSST</b>							
FSST	INV0001866	12/29/2025	DEC. 2025: UTILITY TAXES	603-00-2170		12/29/2025	631.71
FSST	INV0001866	12/29/2025	DEC. 2025: UTILITY TAXES	612-00-2170		12/29/2025	91.77
						<b>Vendor 0167 - FSST Total:</b>	<b>723.48</b>
<b>Vendor: 0048 - HAWKINS, INC.</b>	7281414	12/29/2025	CHLORINE CYLINDERS (QTY:	101-07-4260		12/29/2025	20.00
						<b>Vendor 0048 - HAWKINS, INC. Total:</b>	<b>20.00</b>
<b>Vendor: 2285 - KAMIE SCOFIELD</b>	INV0001858	12/29/2025	12/20/25 COMM. CTR DEPO	101-10-4902		12/29/2025	250.00
						<b>Vendor 2285 - KAMIE SCOFIELD Total:</b>	<b>250.00</b>

Expense Approval Report

Payment Dates: 12/29/2025 - 12/29/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
<b>Vendor: 1299 - KUHLE-SUTTON AUCTION SERVICE, LLC</b>							
KUHLE-SUTTON AUCTION SE	INV0001860	12/29/2025	COMM. CTR DEPOSIT REIMB	101-10-4902	Vendor 1299 - KUHLE-SUTTON AUCTION SERVICE, LLC Total:	12/29/2025	250.00
<b>Vendor: 0067 - MIDAMERICAN ENERGY</b>							
MIDAMERICAN ENERGY	575270368	12/29/2025	ARMORY: GAS BILL (11/19/2	101-09-4280	Vendor 0067 - MIDAMERICAN ENERGY Total:	12/29/2025	803.73
<b>Vendor: 0022 - OFFICE PEEPS, INC.</b>							
OFFICE PEEPS, INC.	1114788-0	12/29/2025	SHARPIES, STORAGE BOXES,	602-31-4260		12/29/2025	2.34
OFFICE PEEPS, INC.	1114788-0	12/29/2025	SHARPIES, STORAGE BOXES,	602-32-4260		12/29/2025	101.90
OFFICE PEEPS, INC.	1114788-0	12/29/2025	SHARPIES, STORAGE BOXES,	603-31-4260		12/29/2025	2.34
OFFICE PEEPS, INC.	1114788-0	12/29/2025	SHARPIES, STORAGE BOXES,	603-32-4260		12/29/2025	101.90
OFFICE PEEPS, INC.	1114788-0	12/29/2025	SHARPIES, STORAGE BOXES,	604-31-4260		12/29/2025	2.33
OFFICE PEEPS, INC.	1114788-0	12/29/2025	SHARPIES, STORAGE BOXES,	604-32-4260		12/29/2025	101.91
OFFICE PEEPS, INC.	INV0001864	12/29/2025	FPD: SUPPLIES (MEMO PADS,	101-02-4260	Vendor 0022 - OFFICE PEEPS, INC. Total:	12/29/2025	548.93
<b>Vendor: 1862 - PRINCIPAL LIFE INSURANCE COMPANY</b>							
PRINCIPAL LIFE INSURANCE	INV0001852	12/29/2025	VISION INSURANCE (COVERA	101-00-2157		12/29/2025	52.21
PRINCIPAL LIFE INSURANCE	INV0001852	12/29/2025	VISION INSURANCE (COVERA	602-00-2157		12/29/2025	24.92
PRINCIPAL LIFE INSURANCE	INV0001852	12/29/2025	VISION INSURANCE (COVERA	603-00-2157		12/29/2025	29.83
PRINCIPAL LIFE INSURANCE	INV0001852	12/29/2025	VISION INSURANCE (COVERA	604-00-2157	Vendor 1862 - PRINCIPAL LIFE INSURANCE COMPANY Total:	12/29/2025	23.90
<b>Vendor: 0275 - RAMSDELL F&amp;M LTD</b>							
RAMSDELL F&M LTD	398540	12/29/2025	SEWER: 20# PROPANE CYLIN	604-31-4263	Vendor 0275 - RAMSDELL F&M LTD Total:	12/29/2025	22.95
<b>Vendor: 0084 - SD DOH PUBLIC HEALTH LABORATORY</b>							
SD DOH PUBLIC HEALTH LAB	10624443	12/29/2025	NOV./DEC. 2025: WATER TES	602-31-4297	Vendor 0084 - SD DOH PUBLIC HEALTH LABORATORY Total:	12/29/2025	748.00
<b>Vendor: 0092 - SD RETIREMENT SYSTEM</b>							
SD RETIREMENT SYSTEM	INV0001868	12/29/2025	DEC. 2025: RETIREMENT CO	101-00-2161		12/29/2025	7,397.89
SD RETIREMENT SYSTEM	INV0001868	12/29/2025	DEC. 2025: RETIREMENT CO	602-00-2161		12/29/2025	1,495.18
SD RETIREMENT SYSTEM	INV0001868	12/29/2025	DEC. 2025: RETIREMENT CO	603-00-2161		12/29/2025	2,742.49
SD RETIREMENT SYSTEM	INV0001868	12/29/2025	DEC. 2025: RETIREMENT CO	604-00-2161	Vendor 0092 - SD RETIREMENT SYSTEM Total:	12/29/2025	1,723.32
<b>Vendor: 2287 - SHEPPARD FARMS</b>							
SHEPPARD FARMS	INV0001867	12/29/2025	ARMORY DEPOSIT REIMBUR	101-09-4902	Vendor 2287 - SHEPPARD FARMS Total:	12/29/2025	250.00
<b>Vendor: 1665 - STANDARD INSURANCE COMPANY</b>							
STANDARD INSURANCE COM	INV0001856	12/29/2025	JAN. 2026: LIFE INSURANCE	101-00-2168		12/29/2025	14.07
STANDARD INSURANCE COM	INV0001856	12/29/2025	JAN. 2026: LIFE INSURANCE	101-02-4209		12/29/2025	100.10
STANDARD INSURANCE COM	INV0001856	12/29/2025	JAN. 2026: LIFE INSURANCE	101-03-4209		12/29/2025	205.20
STANDARD INSURANCE COM	INV0001856	12/29/2025	JAN. 2026: LIFE INSURANCE	101-04-4209		12/29/2025	19.25

Expense Approval Report

Payment Dates: 12/29/2025 - 12/29/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
STANDARD INSURANCE COM	INV0001856	12/29/2025	JAN. 2026: LIFE INSURANCE	101-08-4209		12/29/2025	19.25
STANDARD INSURANCE COM	INV0001856	12/29/2025	JAN. 2026: LIFE INSURANCE	101-17-4209		12/29/2025	10.78
STANDARD INSURANCE COM	INV0001856	12/29/2025	JAN. 2026: LIFE INSURANCE	602-31-4209		12/29/2025	11.55
STANDARD INSURANCE COM	INV0001856	12/29/2025	JAN. 2026: LIFE INSURANCE	602-32-4209		12/29/2025	18.48
STANDARD INSURANCE COM	INV0001856	12/29/2025	JAN. 2026: LIFE INSURANCE	603-31-4209		12/29/2025	46.20
STANDARD INSURANCE COM	INV0001856	12/29/2025	JAN. 2026: LIFE INSURANCE	603-32-4209		12/29/2025	21.56
STANDARD INSURANCE COM	INV0001856	12/29/2025	JAN. 2026: LIFE INSURANCE	604-31-4209		12/29/2025	26.95
STANDARD INSURANCE COM	INV0001856	12/29/2025	JAN. 2026: LIFE INSURANCE	604-32-4209		12/29/2025	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	804021049	12/29/2025	ELECT: SHOP TOWELS (QTY: 2	603-31-4260		12/29/2025	65.97
STURDEVANT'S AUTO SUPPL	804021112	12/29/2025	ELECT: RELAY (QTY: 1)	603-31-4250		12/29/2025	11.99
STURDEVANT'S AUTO SUPPL	804021175	12/29/2025	ELECT: BATTERY	603-31-4250		12/29/2025	156.99
<b>Vendor 0102 - STURDEVANT'S AUTO SUPPLY Total:</b>							<b>234.95</b>
<b>Vendor: 1726 - TANNER HARRIS</b>							
TANNER HARRIS	INV0001857	12/29/2025	DENTAL INSURANCE REIMBU	602-00-2158		12/29/2025	56.88
TANNER HARRIS	INV0001857	12/29/2025	DENTAL INSURANCE REIMBU	604-00-2158		12/29/2025	56.88
<b>Vendor 1726 - TANNER HARRIS Total:</b>							<b>113.76</b>
<b>Grand Total:</b>							<b>39,153.66</b>

# Report Summary

## Fund Summary

Fund	Expense Amount	Payment Amount
101 - General Fund	13,827.75	0.00
602 - Water	3,016.40	0.00
603 - Electric	4,264.93	0.00
604 - Sewer	2,433.61	0.00
612 - Solid Waste	15,610.97	0.00
<b>Grand Total:</b>	<b>39,153.66</b>	<b>0.00</b>

## Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
101-00-2157	Vision Insurance Payable	52.21	0.00
101-00-2158	Dental Insurance Payabl	449.84	0.00
101-00-2161	Retirement Payable	7,397.89	0.00
101-00-2168	Life Insurance Payable	14.07	0.00
101-02-4209	Insurance- Life A/P	100.10	0.00
101-02-4260	Supplies	548.93	0.00
101-02-4265	Uniforms	1,329.48	0.00
101-02-4293	Contract/Agreement	497.96	0.00
101-02-4901	Miscellaneous	20.07	0.00
101-03-4209	Insurance- Life A/P	205.20	0.00
101-04-4209	Insurance- Life A/P	19.25	0.00
101-04-4250	Repairs	57.08	0.00
101-07-4250	Repairs	297.77	0.00
101-07-4260	Supplies	20.00	0.00
101-08-4209	Insurance- Life A/P	19.25	0.00
101-08-4250	Repairs	102.69	0.00
101-09-4280	Utilities	803.73	0.00
101-09-4902	ARMORY-DEPOSIT REIM	750.00	0.00
101-10-4240	Rentals	381.45	0.00
101-10-4902	COMM CTR-DEPOSIT REI	750.00	0.00
101-17-4209	Insurance- Life A/P	10.78	0.00
602-00-2157	Vision Insurance Payable	24.92	0.00
602-00-2158	Dental Insurance Payabl	316.32	0.00
602-00-2161	Retirement Payable	1,495.18	0.00
602-31-4209	Insurance- Life A/P	11.55	0.00
602-31-4250	Repairs	57.08	0.00
602-31-4260	Supplies	8.42	0.00
602-31-4297	Test Samples	800.74	0.00
602-32-4209	Insurance- Life A/P	18.48	0.00
602-32-4240	Rentals	12.30	0.00
602-32-4260	Supplies	118.60	0.00

**Account Summary**

Account Number	Account Name	Expense Amount	Payment Amount
602-32-4293	Contract/Agreement	152.81	0.00
603-00-2157	Vision Insurance Payable	29.83	0.00
603-00-2158	Dental Insurance Payabl	256.08	0.00
603-00-2161	Retirement Payable	2,742.49	0.00
603-00-2170	Sales Taxes Payable	631.71	0.00
603-31-4209	Insurance- Life A/P	46.20	0.00
603-31-4250	Repairs	168.98	0.00
603-31-4260	Supplies	84.37	0.00
603-32-4209	Insurance- Life A/P	21.56	0.00
603-32-4240	Rentals	12.30	0.00
603-32-4260	Supplies	118.60	0.00
603-32-4293	Contract/Agreement	152.81	0.00
604-00-2157	Vision Insurance Payable	23.90	0.00
604-00-2158	Dental Insurance Payabl	277.22	0.00
604-00-2161	Retirement Payable	1,723.32	0.00
604-31-4209	Insurance- Life A/P	26.95	0.00
604-31-4250	Repairs	57.08	0.00
604-31-4260	Supplies	8.42	0.00
604-31-4263	Gas/Oil	22.95	0.00
604-32-4209	Insurance- Life A/P	10.02	0.00
604-32-4240	Rentals	12.33	0.00
604-32-4260	Supplies	118.61	0.00
604-32-4293	Contract/Agreement	152.81	0.00
612-00-2170	Sales Taxes Payable	91.77	0.00
612-05-4293	Contract/Agreement	15,519.20	0.00
	<b>Grand Total:</b>	<b>39,153.66</b>	<b>0.00</b>

**Project Account Summary**

Project Account Key	Expense Amount	Payment Amount
**None**	39,153.66	0.00
<b>Grand Total:</b>	<b>39,153.66</b>	<b>0.00</b>

City Administrator Scale							
Year	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
2025	\$ 84,750.98	\$ 89,271.03	\$ 93,791.08	\$ 98,311.13	\$ 102,831.18	\$ 107,351.24	\$ 113,001.30

Current Step Proposed Step

Finance Officer Scale								
Year	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	COLA
2025	\$ 65,902.36	\$ 68,343.19	\$ 70,784.01	\$ 73,224.84	\$ 75,665.67	\$ 78,106.50	\$ 81,360.94	3.0%

Current Step Proposed Step

Administrative Office Assistant								
Year	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	COLA
2025	\$ 17.70	\$ 18.58	\$ 19.51	\$ 20.49	\$ 21.51	\$ 22.59	\$ 23.72	3.0%

Current Step

Proposed Merit: \$25.22



## **SIOUX FALLS AREA HUMANE SOCIETY**

*Providing a safe haven and human voice for all animals in need*

To Whom It May Concern,

Attached please find the Sioux Falls Area Humane Society's Animal Control Services and Impoundment Facility Operations Agreement for the year 2026.

There are several changes from previous years that were implemented in the 2025 contract. These changes were due to an in-depth review of our facility and department budget and will keep our agency viable and accessible to your jurisdiction for the foreseeable future. Below we have answered some common questions regarding the updates:

- ❖ Rates have increased:
  - Hourly call rates have been increased to reflect actual cost per call for all supplies, equipment, and staffing provided
- ❖ A flat rate contract is an option to consider:
  - Flat rate contracts involve a monthly set fee, calls dispatched to our officers within business hours carry no additional trip or mileage fee. After hours calls will be charged when applicable
  - This amount is based on average call volume for 2023 through YTD 2024 for each jurisdiction
- ❖ Animal Care Costs will be included on the monthly bill:
  - This was not previously passed on to the jurisdiction, but is required in order for us to continue operating as an open admission facility. This allows us to continue to accept any and all animals from your jurisdiction, including any animals brought in by citizens
  - Return to owner fees will continue to deduct from the amount due when an owner reclaims their stray or lost pet; we encourage returning animals home whenever possible
- ❖ A jurisdiction must be under signed contract in order for any services to be provided by SFAHS, including the housing of animals:
  - Humane Officers are available to aid your jurisdiction, but are not a requirement of this agreement
  - We do not accept animals from a jurisdiction without this signed agreement, meaning we will decline all intakes and assistance requests from citizens or law enforcement alike until a signed agreement is in place
  - It is the jurisdiction's responsibility to find alternative options should this agreement be declined

The Sioux Falls Area Humane Society employs three trained Humane Officers with two vehicles to provide animal control services 24 hours per day, 7 days per week (including holidays). Officers may be reached at 605-254-4058 at any time. Our primary focus is public safety relating to domestic animals. Please be patient, recognizing that response time may vary due to call volume or distance to the destination.

Current contracts will remain in force through 12/31/25. We look forward to having your signed contract in place before then so we may provide service in 2026. Please feel free to reach out with any additional questions.

Sincerely,

*Taran McLain*

Taran McLain, Humane Officer Supervisor

*Jami Gates Grieve*

Jami Gates Grieve, Executive Director

ANIMAL CONTROL SERVICES  
AND IMPOUNDMENT FACILITY OPERATIONS AGREEMENT  
For the Year 2026

This agreement is made and entered into as of the 1<sup>st</sup> day of January, 2026, by and between the CITY OF **FLANDREAU**, SOUTH DAKOTA, hereinafter referred to as the “City” and the SIOUX FALLS AREA HUMANE SOCIETY, hereinafter referred to as the “SFAHS”.

WHEREAS, SFAHS has established and is maintaining a shelter and impoundment facility (the “Facility”) where animals, which have been picked up pursuant to the City ordinances, brought in by public citizens, or otherwise abandoned at the facility are cared for and handled pursuant to such ordinances and state laws; and

WHEREAS, the City believes that SFAHS is an appropriate party for handling animal related issues; and

NOW, THEREFORE, in consideration of the mutual covenants and agreements set forth below, the parties agree as follows:

SECTION 1. Animal Care and Control Services.

- (a) SFAHS shall be responsible for responding to animal-related calls referred by the City or local Law Enforcement Officers. The City will be responsible for the enforcement of the animal control laws. SFAHS may perform all other animal related services and obligations delegated to SFAHS by the City at the discretion of SFAHS, including, but not limited to the following specific duties:
- a. Humane Officers: SFAHS provides trained and commissioned Humane Officers whom are appointed pursuant to SDCL 40-2-6 for the City. Humane officers shall perform the following services in and for the City:
    - i. Work closely with local Law Enforcement for sheltering of animals that have been taken into custody by citizens and referred to the City for handling. Records of these actions shall be prepared and maintained and appropriate copies provided to the City.
      1. Animals will be returned to their owners or keepers immediately, if possible. If the return of the animal is appropriate, and if a violation has occurred, a summons and complaint may be issued by the Humane Officer to the owners or keepers if citations have been made available for use.
      2. Animals which cannot be returned to the owners or keepers will be impounded by the officers at the Facility for a period of five (5) days if the animal has identification in the form of implanted microchip or identification tags only, or for three (3) days if the animal does not have identification.
    - ii. Attempt to give emergency treatment to all injured animals reported to SFAHS. Animals that have, in the opinion of a Licensed Veterinarian or Humane Officer, sustained terminal injuries may be euthanized pursuant to SDCL 40-1-13.
    - iii. Respond to animal related problems referred to SFAHS by the appropriate dispatch department, including, but not limited to, City or Local Law Enforcement, however if the complaint violates any section of SDCL Chapter 40 and an animals well-being is compromised, Humane Officers may respond at their discretion.
    - iv. Cooperate with Law Enforcement and the City Attorney’s Office in the prosecution of violations of the various animal control ordinances of the City, and County State’s Attorney for State Violations.

- v. Maintain personnel and equipment available for 24-hour emergency animal rescue services in the case of injured, aggressive, neglected animals, or at law enforcement request, seven days a week, pursuant to SDCL 40-1-4.
- vi. Maintain personnel and equipment available for operations regarding nuisance animal complaints, stray animals, or ordinance enforcement during business hours of 8am-5pm only.

## SECTION 2. Facility and Services.

### (a) Facility:

- a. SFAHS shall provide all physical plant and equipment for the operation of the Facility, which is located at 3720 E Benson Rd, Sioux Falls, SD 57104.

### (b) Operation of the Facility:

- a. SFAHS staff will not be responsible for determining the validity of stray animals brought to the facility by citizens or Law Enforcement Officers. Additionally, SFAHS staff will not turn away any supposed stray animal brought to the facility by any citizen from within this listed jurisdiction and the City will be charged accordingly for animal care.
- b. SFAHS will not release any animal placed in the Facility, except to the owner, until applicable impoundment period has been satisfied. Animals released from impoundment immediately become property of SFAHS.
- c. SFAHS may charge, collect, and retain for its own use as part of the consideration for this contract all costs incurred from all persons who redeem impounded animals. The impound fee, if applicable, shall be returned to the City less a ten (10%) administration fee.
- d. SFAHS is authorized to collect from the owner of the animal all reasonable and necessary costs associated with providing emergency treatment to an injured or diseased impounded animal.

## SECTION 3. Financial Obligations of the City.

- (a) The City shall pay to SFAHS for such services performed during the hours of 8:00am to 5:00pm the sum of \$75.00 per hour plus the current IRS mileage rate. For said services performed during the hours of 5:00pm and 8:00am the rate shall be \$120.00 per hour. Rates shall be based upon quarter-hour increments. The City shall pay such sums within 30 days after receipt of invoice from SFAHS.
- (b) SFAHS boards animals at the shelter under the terms of this Agreement, the City will be responsible for boarding fees, disease prevention, and necessary medical care provided at the following rate for all cases of impoundment, including animals received directly via citizen drop off at the Facility if origin location is within this listed Jurisdiction:
  - a. Boarding: \$15.00 per day, per animal, housing and materials.
  - b. Disease Prevention: \$20.00 per animal, administered upon intake to protect population of animals housed in the Facility.
  - c. Additional Medical Care provided: treatment advisement by on staff Licensed Veterinarian or Emergency Care Provider offsite, fees determined on a case by case basis.
- (c) Any large scale investigation and seizures of animal(s) will be a joint effort between Law Enforcement, Humane Officers, and the City/States Attorney. Any and all costs associated with these types of investigations will be billed to the City, and paid to the Sioux Falls Area Humane Society. The City or its legal entities will be responsible to collect its own restitution from the owner of said animal(s) including boarding, medical, legal, and labor costs associated.
- (d) Owners reclaiming their animal will be responsible for impound set in ordinance and animal care costs associated. The City remains responsible for the hourly rate and applicable IRS mileage fees.

SECTION 4. Further Obligations and Agreements.

- (a) SFAHS shall not be mandated to perform any service that contradicts the organizations values and mission, and SFAHS appointed Humane Officers shall operate by all policies outlined within SDCL Chapter 40.
- (b) Through the duration of the Agreement SFAHS shall carry at its own expense a general liability insurance policy for bodily injury and property damage.
- (c) SFAHS, its members, and employees work for SFAHS and do not have the status, rights, or benefits afforded to employees of the City. By virtue of this agreement it is expressly understood and agreed that SFAHS shall perform all undertakings and professional services herein prescribed and contemplated as an independent contractor.
- (d) SFAHS records with respect to all matters covered by this contract shall, for a period of three (3) years, be made available for audit and inspected by the City at any time during normal business hours. The City shall give written notice 48 hours before an audit begins.
- (e) No waiver of any breach of any provision of this contract constitutes a waiver of any other or subsequent breach thereof.

SECTION 5. Finalization.

- (a) It is hereby agreed by and between the parties that strict and timely compliance with the pertinent laws of the State of South Dakota, ordinance of the City, administrative directives of the City and the provisions of the Agreement.
- (b) The City has the right to terminate this Agreement, at a formal meeting, adopting a motion electing so to terminate, and SFAHS has the right and option to terminate this Agreement by action of its Board of Directors. The effective date of any such termination shall be no less than 30 days from the date of delivery of the notice that such action has been taken.
- (c) This agreement ends on December 31<sup>st</sup>, 2026, unless renewed or extended in written agreement of both parties.
- (d) This agreement shall be binding on and inure to the benefit of the successors and assigns of the parties hereto.

IN WITNESS WHEREOF, the parties hereto have subscribed this Agreement by the duly authorized officers thereof on the day and year first above written.

The City of \_\_\_\_\_, South Dakota

Sioux Falls Area Humane Society

By: \_\_\_\_\_

Executive Director

Signature: \_\_\_\_\_

Signature: Jami Gates Grieve  
Jami Gates Grieve

AGREEMENT FOR THE  
GIFTING OF THE MOODY COUNTY AMBULANCE

THIS AGREEMENT is made and entered into between Moody County of 101 E. Pipestone Avenue, Flandreau, SD 57028, hereinafter referred to as "COUNTY" and the City of Flandreau, a South Dakota municipal corporation, 1005 W. Elm, Flandreau, SD 57028, hereinafter referred to as the "CITY."

WITNESSETH:

WHEREAS, the COUNTY owns and operates an ambulance service that provides emergency medical care to every person within Moody County pursuant to, and in accordance with, South Dakota and federal law; and

WHEREAS, the COUNTY and the CITY have carefully discussed and deliberated the topic of the potential transfer of the COUNTY'S ambulance service to the CITY for future ownership and operation; and

WHEREAS, the COUNTY has decided to transfer the ownership and operation of its ambulance service to the CITY, and the CITY has agreed to receive the COUNTY'S ambulance service for its future ownership and operation; and

WHEREAS, the parties heretofore agree that the COUNTY shall effectuate the transfer of ownership and operation of its ambulance service effective January 1, 2026, to the CITY, and from that date forward, the CITY shall own and operate the same, such transfer to include essential capital assets, staff, and inventory.

IT IS NOW THEREFORE UNDERSTOOD AND AGREED, that, subject to the respective motions of both the COUNTY and the CITY, and in accordance with the execution of the document, the COUNTY hereby gifts to the CITY the COUNTY'S ambulance service, including its essential capital assets, staff, and inventory attendant thereto.

AGREED, that the terms and conditions of this Agreement shall be as follows:

ARTICLE I  
TRANSFER OF AMBULANCE SERVICE

Effective January 1, 2026, the COUNTY shall cease to own and operate an ambulance service, and the COUNTY shall gift its ambulances, staff, and that portion of inventory associated with the running of its ambulance service, to the CITY, which in turn shall operate an ambulance service pursuant to, and in accordance with, both South

Dakota and federal law. From the date of transfer, it shall be the CITY'S responsibility to bill patients and collect for services rendered, and it shall be the CITY'S responsibility to comply with all applicable state and federal laws and regulations pertaining to the ownership and operation of an ambulance service.

## ARTICLE II COLLECTION OF FEES

The COUNTY shall continue to collect and receive any and all such sums of money due and owing for ambulance services provided prior to January 1, 2026, and the CITY shall collect and receive any and all such sums of money due and owing for ambulance services provided after, and including, January 1, 2026. The parties further agree that any such monies received by the COUNTY for services rendered by the CITY after January 1, 2026, shall be paid to CITY, and any such monies received by the CITY for services rendered by the COUNTY prior to January 1, 2026, shall be paid to the COUNTY.

## ARTICLE III LIABILITY OF OWNERSHIP

The parties heretofore agree that the COUNTY shall be liable for the provision of ambulance services prior January 1, 2026, and shall defend, indemnify and hold harmless the CITY for any and all legal actions arising out of, or in connection with, the COUNTY'S operation of its ambulance services. The parties further heretofore agree that the CITY shall be liable for the provision of ambulance services on and after January 1, 2026, and shall defend, indemnify, and hold harmless the COUNTY for any and all legal actions arising out of, or in connection with, the CITY'S operation of its ambulance service.

## ARTICLE IV COMPLETE AGREEMENT

The parties agree that the terms and covenants of this Agreement shall constitute the full and complete terms of this understanding between the parties, and that all other understandings, whether oral or written, and whether or not signed by the parties, are hereby declared to be null and void and of no further force and effect.

## ARTICLE V APPLICABLE LAW

This Agreement shall be deemed to have been entered into in the State of South Dakota, and all duties, obligations, and rights thereunder shall be governed by the laws of the State of South Dakota.

ARTICLE VI  
NON-WAIVER

No delay on the part of the COUNTY or CITY in enforcing any right, condition, privilege or remedy hereunder, or any number of recoveries thereon, shall effect, diminish, suspend or exhaust any such right, privilege or remedy. No waiver of any breach of any covenant, agreement, provision or condition of this Agreement shall be construed to be and same is hereby declared not to be, a waiver of any succeeding breach of the same or other covenant, agreement, provision or condition herein contained.

ARTICLE VII  
NOTICE TO PARTIES

Notice to either of the parties to this Agreement as may be called for herein shall be delivered, in writing, to the following addresses:

CITY: Mayor's Office  
City of Flandreau  
1005 West Elm  
Flandreau, SD 57028

COUNTY: 101 E. Pipestone Avenue  
Flandreau, SD 57028  
Attn: Commission Chair

The parties agree to be bound to the above terms and conditions by signing below.

MOODY COUNTY

CITY OF FLANDREAU

\_\_\_\_\_  
Carla Bruning  
Commission Chair

\_\_\_\_\_  
Dan Sutton  
Mayor

ATTEST: \_\_\_\_\_  
Moody County Auditor

ATTEST: \_\_\_\_\_  
City Administrator

