

MINUTES

ABERDEEN CITY COUNCIL MEETING

City Council Chambers, 123 South Lincoln Street, Municipal Building, Aberdeen, South Dakota, February 17, 2026, at 5:30 p.m., regular meeting of the City Council.

CALL TO ORDER

MEETING ROLL CALL

Present at roll call were City Council Members Rob Ronayne, Erin Fouberg, Charlotte Liebelt, Rich Ward, Alan Johnson, Talmage Ekanger, Chad Nilson, David Novstrup, and Mayor Travis Schaunaman.

City Staff present were Dave McNeil, Ron Wager, Stuart Nelson, Ken Hubbard, Joel Weig, Tanner Jondahl, Destin Spellman, Matt Braun, Aaron Kiesz, Amanda Fischer, Cara Perrion, Amber Schwab, Emily Ellingson, Steve Thithavong, and Jordan McQuillen.

PLEDGE OF ALLEGIANCE

Mayor Schaunaman led the Pledge of Allegiance.

APPROVAL OF AGENDA

Motion by Ekanger, second by Ward, to approve the agenda. Voice vote to approve, all present voting aye, motion carried.

MINUTES

Motion by Liebelt, second by Novstrup, to approve the minutes of the February 2, 2026, City Council Meeting, as circulated and Payroll Section of City Council Meeting Minutes of February 2, 2026, as amended: EFTPS 187,150.76, SD Retirement System 115,726.64, City Health Insurance 103,657.50, Governing Body Council 3,921.89, City Manager 10,860.60, Attorney 8,932.14, Finance Office 19,580.59, Human Resources 11,972.22, Municipal Hall 2,315.35, Computer Services 6,786.78, Community Development 19,099.20, Engineering 15,888.65, Police 194,762.90, Timothy Morgan 32.73/hr, Fire 186,545.26, Gregory Lux 21.58/hr, Jaiden Bunn 21.58/hr, Thomas Miller 21.58/hr, Nikolas Pezonella 21.58/hr, Building Inspection 8,296.00, Street 49,287.20, Traffic Control 9,920.33, Utilities - General 37,992.43, Robb Erickson 20.00/hr, Solid Waste 31,214.87, Wastewater Treatment 27,276.47, Utilities - Sewer 10,911.02, Water Treatment Plant 28,042.92, Richard Martin 30.19/hr, Utilities - Water 2,629.79, Airport 28,191.34, Dylan LaFollette 24.78/hr, Cemetery 4,869.75, Transit 32,383.42, Meals on Wheels 825.35, Admin 11,122.14, Participant Rec 16,899.22, Park Rec ARCC 30,213.24, Park Rec Golf

1 7,394.70, PC Complex 8,648.91, Park Rec Senior Center 7,150.23, Parks 22,070.06, Parks/Wylie
2 12,581.27, Forestry 12,352.05, Library 34,927.52, City Economic Development 3,169.60. Voice
3 vote to approve, all present voting aye, motion carried.

4 **OPEN FORUM**

5 No one appeared in open forum to address the Council.

6 **CONSENT CALENDAR**

7 Motion by Nilson, second by Ward, to approve the following items on the consent calendar:

8 COMMUNITY EVENT PERMIT – HUGS Mental Mile on June 20, 2026

9 POSSIBLE APPROVAL OF ARPA REIMBURSEMENT REQUEST NO. 7 seeking
10 reimbursement for contracting fees in the amount of \$1,908,172.76

11 POSSIBLE APPROVAL OF SRF LOAN REIMBURSEMENT REQUEST NO. 8 seeking
12 reimbursement for engineering services in the amount of \$57,991

13 LOTTERY NOTICE – receive and place on file: Aberdeen Area Humane Society

14 SET PUBLIC HEARING DATE ON FEBRUARY 23, 2026, for the Transfer of Retail
15 On-Off Sale Malt Beverage and SD Farm Wine License RB-27440 from Walar Inc. dba Palm
16 Garden Thai Cuisine, 602 S 3rd St to Myint Tun Aung dba Palm Garden Thai Cuisine, 602 S 3rd
17 St

18 DAY CARE LICENSE RENEWAL: Kaitlyn Kassube

19 SET BID DATE ON MARCH 17, 2026, at 2:00 P.M. for the Aberdeen Public Works
20 Maintenance Building

21 Voice vote to approve, with Council Member Nilson abstaining to items B and C, all
22 present voting aye, motion carried.

23 **NEW BUSINESS**

24 DAY CARE UPDATE

25 Economic Development Director and Public Information Officer Schwab, Community
26 Development Administrative Assistant Ellingson, and Finance Office Compliance and Records
27 Specialist Thithavong presented day care updates.

28 FIRST READING OF ORDINANCE NO. 26-02-01 AMENDING THE LANDSCAPE
29 REGULATIONS TO PERMIT ARTIFICIAL TURF

30 City Attorney Wager presented the first reading of Ordinance No. 26-02-01. Motion by
31 Ward, second by Fouberg, to approve the first reading of Ordinance No. 26-02-01 amending the

1 landscape regulations to permit artificial turf. Roll call vote to approve, all present voting aye,
2 motion carried.

3 FIRST READING AND PASSAGE OF RESOLUTION NO. 26-02-01R OF INTENT TO
4 LEASE APPROXIMATELY 475 ACRES OF CITY-OWNED LAND TO PRIVATE PERSONS
5 FOR 5-YEAR GRASS LAND LEASES BEGINNING IN 2026

6 City Attorney Wager presented Resolution No. 26-02-01R. Motion by Ronayne, second
7 by Nilson, to approve the first reading and passage of Resolution No. 26-02-01R of intent to lease
8 approximately 475 acres of city-owned land to private persons for 5-year grass land leases
9 beginning in 2026. Roll call vote to approve, all present voting aye, motion carried.

10 FIRST READING OF ORDINANCE NO. 26-02-11 REGARDING PRIVATE
11 AMBULANCE SERVICES

12 City Manager McNeil and City Attorney Wager presented Ordinance No. 26-02-11.
13 Motion by Ward, second by Ronayne, to approve the first reading of Ordinance No. 26-02-11
14 regarding private ambulance services. Roll call vote to approve, all present voting aye, motion
15 carried.

16 APPROVAL OF FIRST READING OF ORDINANCE NO. 26-02-09 APPROVING
17 SEWER SYSTEM IMPROVEMENTS AND AUTHORIZING ISSUANCE OF A CLEAN
18 WATER SRF REVENUE BOND

19 Finance Officer McQuillen presented Ordinance No. 26-02-09. Motion by Ronayne,
20 second by Ward, to approve the first Reading of Ordinance No. 26-02-09 approving sewer system
21 improvements and authorizing issuance of a Clean Water SRF revenue bond. Roll call vote to
22 approve, all present voting aye, motion carried.

23 APPROVAL OF FIRST READING OF ORDINANCE NO. 26-02-10 ESTABLISHING
24 A SEWER SURCHARGE FOR CW-05 SRF DEBT SERVICE

25 Finance Officer McQuillen presented Ordinance No. 26-02-10. Motion by Ekanger, second
26 by Nilson, to approve the first reading of Ordinance No. 26-02-10 establishing a sewer surcharge
27 for CW-05 SRF debt service. Roll call vote to approve, all present voting aye, motion carried.

28 ABATEMENT OF PROPERTY TAXES FOR REAL PROPERTY WITHIN CITY
29 LIMITS

30 Finance Officer McQuillen presented the abatements. Motion by Liebelt, second by
31 Novstrup, to approve the abatement of property taxes for real property within city limits. Roll call
32

1 vote to approve, with Council Member Ward abstaining, all others present voting aye, motion
2 carried.

3 APPROVAL OF WRF IMPROVEMENTS PAY REQUEST NO. 8 IN THE AMOUNT
4 OF \$1,908,172.76 TO PKG CONTRACTING INC.

5 Water Reclamation Superintendent Fischer presented the pay request. Motion by Ronayne,
6 second by Ekanger, to approve the WRF Improvements Pay Request No. 8 in the amount of
7 \$1,908,172.76 to PKG Contracting Inc. Roll call vote to approve, with Council Member Nilson
8 abstaining, all others present voting aye, motion carried.

9 APPROVAL TO AUTHORIZE THE PURCHASE OF A NEW 2026 CHEVROLET
10 SILVERADO TRUCK, 1 TON 4X4 SHORT BOX, CREW CAB, FROM LAMB CHEVROLET
11 OF ONIDA (VENDOR #: 12037702, CONTRACT #: 17965) USING THE SOURCEWELL
12 CONTRACT # 17965-20BC

13 City Engineer Nelson presented the purchase request. Motion by Johnson, second by Ward,
14 to approve and authorize the purchase of a new 2026 Chevrolet Silverado truck, 1 ton 4X4 short
15 box, crew cab, from Lamb Chevrolet of Onida (Vendor #: 12037702, CONTRACT #: 17965) using
16 the SourceWell Contract # 17965-20BC. Roll call vote to approve, all present voting aye, motion
17 carried.

18 APPROVAL OF THE PURCHASE OF A HORTON TYPE III AMBULANCE FROM
19 PREMIER SPECIALTY VEHICLES OF FERGUS FALLS, MN, IN THE AMOUNT OF
20 \$301,644.00 THROUGH THE SAVVIK BUYING GROUP

21 Fire Chief Weig presented the purchase request. Motion by Ronayne, second by Ekanger,
22 to approve the purchase of a Horton Type III ambulance from Premier Specialty Vehicles of Fergus
23 Falls, MN, in the amount of \$301,644.00 through the SAVVIK buying group. Roll call vote to
24 approve, all present voting aye, motion carried.

25 APPROVAL OF PAY REQUEST #4 FOR WT-2025-1 (WATER TOWER AND
26 TRANSMISSION LINE) IN THE AMOUNT \$385,961.66 TO DAHME CONSTRUCTION INC.
27 OF ABERDEEN, SD FOR SCHEDULE A AND \$888,938.75 TO LANDMARK STRUCTURES
28 INC. OF FORT WORTH, TX FOR SCHEDULE B

29 Assistant City Engineer Spellman presented the pay request. Motion by Ward, second by
30 Johnson, to approve Pay Request #4 for WT-2025-1 (Water Tower and Transmission Line) in the
31 amount \$385,961.66 to Dahme Construction Inc. of Aberdeen, SD for Schedule A and

1 \$888,938.75 to Landmark Structures Inc. of Fort Worth, TX for Schedule B. Roll call vote to
2 approve, all present voting aye, motion carried.

3 APPROVAL OF BID BY JENSEN ROCK & SAND, INC. OF MOBRIDGE, SD IN THE
4 AMOUNT OF \$440,123.59 FOR PROJECT ST-2026-1 (10TH AVE SE/ GOODRICH AVE SE
5 MILL & OVERLAY IMPROVEMENTS

6 Assistant City Engineer Spellman presented the bid. Motion by Johnson, second by Nilson,
7 to approve the bid by Jensen Rock & Sand, Inc. of Mobridge, SD in the amount of \$440,123.59
8 for project ST-2026-1 (10th Ave SE/ Goodrich Ave SE Mill & Overlay Improvements. Roll call
9 vote to approve, all present voting aye, motion carried.

10 APPROVAL OF RECOMMENDATION ON BIDS FOR THE WATER TREATMENT
11 PLANT PIPE GALLERY DECKING PROJECT

12 City Engineer Nelson presented the recommendations on bids. Motion by Ward, second
13 by Liebelt, to approve the Recommendation on Bids for the Water Treatment Plant Pipe Gallery
14 Decking Project. Roll call vote to approve, all present voting aye, motion carried.

15 APPROVAL OF THE PARK & RECREATION BOARD NAMING A NEW PARK AND
16 FULL-SIZE DOLL HOUSE

17 Parks, Recreation & Forestry Director Braun presented the naming a new park and full-
18 size doll house. Motion by Liebelt, second by Johnson, to approve the Aberdeen Park & Recreation
19 Board naming of the new full-size doll house structure in Storybook Land as the “The Cindy
20 Haglund Doll House” as set forth in the “Donation Acknowledgment and Naming Rights
21 Agreement” dated 10-27-25 and the Aberdeen Park & Recreation Board naming of the new park
22 located in HAPI Central subdivision on Lot 2 of 2nd Replat of Southaven First Addition, in the
23 NW¼ of Section 30, Township 123 North, Range 63 West of the 5th P.M., Brown County, South
24 Dakota, as the “Good News Park”. Voice vote to approve, all present voting aye, motion carried.

25 APPROVAL OF PAYMENT AND CHANGE ORDER FOR AIP/AIG PROJECT #3-46-
26 0001-53/54-2025 AIRPORT TERMINAL ACCESS ROAD AND TERMINAL PARKING LOT
27 FOR THE FOLLOWING: 1. INVOICE #11 TO HELMS & ASSOCIATES FOR
28 CONSTRUCTION ADMINISTRATION AND RESIDENT ENGINEERING SERVICES IN
29 THE AMOUNT OF \$2,600.37, 2. PAY ESTIMATE #5 TO DAHME CONSTRUCTION FOR
30 WORK COMPLETED IN THE AMOUNT OF \$6,399.91, 3. CHANGE ORDER #2 (FINAL) TO
31 DAHME CONSTRUCTION A DECREASE OF \$177,133.06 IN CONTRACT AMOUNT

1 Council Member Johnson presented the pay requests on behalf of Transportation Director
2 Krokkel. Motion by Ward, second by Fouberg, to approve payment and change order for AIP/AIG
3 Project #3-46-0001-53/54-2025 Airport Terminal Access Road and Terminal Parking Lot for the
4 following: 1. Invoice #11 to Helms & Associates for Construction Administration and Resident
5 Engineering Services in the amount of \$2,600.37, 2. Pay estimate #5 to Dahme Construction for
6 work completed in the amount of \$6,399.91, 3. Change Order #2 (Final) to Dahme Construction a
7 decrease of \$177,133.06 in contract amount. Roll call vote to approve, all present voting aye,
8 motion carried.

9 APPROVAL OF PAY REQUEST TO HELMS & ASSOCIATES FOR THE
10 FOLLOWING: 1. INVOICE #26 IN THE AMOUNT OF \$4,176.16 AND AUTHORIZE CITY
11 MANAGER TO SIGN INVOICE FOR AIP PROJECT #3-46-0001-52-2024 GA APRON
12 RECONSTRUCTION, PHASE 2, 2. INVOICE #11 IN THE AMOUNT OF \$724.35 AND
13 AUTHORIZE CITY MANAGER TO SIGN INVOICE FOR AIP PROJECT #3-46-0001-55/56-
14 2025 AIRPORT TERMINAL EXPANSION, 3. INVOICE #6 IN THE AMOUNT OF \$905 AND
15 AUTHORIZE CITY MANAGER TO SIGN INVOICE FOR AIP PROJECT #3-46-0001-57-2025
16 PRE-CONDITIONED AIR (PCA) UNIT, 4. INVOICE #2 IN THE AMOUNT OF \$5,600.22 AND
17 AUTHORIZE CITY MANAGER TO SIGN INVOICE FOR AIP PROJECT #3-46-0001-58-2026
18 SRE BUILDING EXPANSION

19 Council Member Johnson presented the pay requests on behalf of Transportation Director
20 Krokkel. Motion by Ekanger, second by Novstrup, to approve pay request to Helms & Associates
21 for the following: 1. Invoice #26 in the amount of \$4,176.16 and authorize City Manager to sign
22 invoice for AIP Project #3-46-0001-52-2024 GA Apron Reconstruction, Phase 2, 2. Invoice #11
23 in the amount of \$724.35 and authorize City Manager to sign invoice for AIP Project #3-46-
24 0001-55/56-2025 Airport Terminal Expansion, 3. Invoice #6 in the amount of \$905 and authorize
25 City Manager to sign invoice for AIP Project #3-46-0001-57-2025 Pre-Conditioned Air (PCA)
26 Unit, 4. Invoice #2 in the amount of \$5,600.22 and authorize City Manager to sign invoice for AIP
27 Project #3-46-0001-58-2026 SRE Building Expansion. Roll call vote to approve, all present voting
28 aye, motion carried.

29 **REVIEW AND APPROVAL OF CLAIMS AND PAYROLL**

30 Motion by Liebelt, second by Ekanger, to approve payment of the bills listed for February
31 17, 2026.

1 Bills having been audited by the Finance Officer and fully itemized and authorize the
2 Mayor or City Manager to sign, and the Finance Officer to countersign, all warrants for payment
3 of the following approved bills: Century Link 5,000.00, US Bank Corp Trust 17,334.95, Wellmark
4 BCBS of SD 248,000.00, SD Dept. of Revenue 11,231.08, Utility 446.63: Pantorium Cleaners
5 44.41, Jose Epp 49.43, Max Vega 50.96, Jay Street Properties 57.65, Nicholas Penix 16.38, Charlie
6 Tveit 64.57, Angela Hughes 15.42, Eddie Falcon 18.28, Carlsen Funeral Home 67.68, A&A
7 Property Mgmt. 61.85, A-1 Sanitation & Recycling LLC 11,713.69, Abdn Area Human Resource
8 Assn. 275.00, Abdn Area Humane Society 6,400.00, Abdn Downtown Assoc. 27,500.00,
9 Aberdeen Aqua Addicts 10,000.00, Aberdeen Chamber of Commerce 850.00, Aberdeen Chrysler
10 Center 1,847.00, Aberdeen Family YMCA 50,000.00, Aberdeen Hockey Assn. 28,162.00,
11 Aberdeen Insider 815.83, Aberdeen Truck & Trailer 15.42, Allied Climate Professionals 5,385.27,
12 Amber Dallmann 50.00, Amber Hanson 168.75, Amy Lebeau 112.50, Andrea Heupel 98.57,
13 Andrew Rohrbach 260.00, Aqua Pure Inc. 350.00, AT&T Cell 665.56, Auto Value - Aberdeen
14 2,542.24, Automatic Building Controls 2,634.00, AutoZone 1,192.51, B & B Contracting
15 12,755.13, Badger Meter Inc. 2,224.89, BMI 459.00, BNSF Railway Co. 2,356.10, Borns Group
16 2,460.00, Bound Tree Medical LLC 2,345.53, Brock Degroot 130.00, Brooks Gilbert 494.00,
17 Brown County Landfill 23,023.30, Brown County Treasurer 28.70, Buller Fixture Company
18 18,955.55, Butler Machinery Co. 6,602.73, ByteSpeed LLC 3,885.00, Caden Sharping 363.02,
19 CardConnect LLC 325.00, Cassandra Schumacher 318.00, Cellebrite Inc. 11,628.00, Center Point
20 Large Print 273.27, Century Business Products 1,237.94, CenturyLink 85.28, Chelsee Shortt
21 96.00, Chelsey Albrecht 136.00, Chris Scott 280.00, City Treasurer 41.76, Clayton Innis 140.00,
22 Cole Bergan 78.00, Cole Papers Inc. 11,462.13, Connections Inc. EAP 610.60, Convention
23 Visitors Bureau 74,604.76, Cooper Animal Clinic P.C. 269.00, Crawford Trucks & Equip.
24 1,300.00, Crescent Electric Supply 6,141.29, Custom Installation Solutions 607.00, D&O
25 Trucking LLC 470.00, Dacotah Paper Co. 79.90, Dahme Construction 392,361.57, Dakota
26 Broadcasting LLC 500.00, Dakota Custom Turf 4,746.24, Dakota Doors Incorporated 317.80,
27 Dakota Fluid Power Inc. 2,504.01, Dakota Oil 1,040.90, Dakota Supply Group 2,098.39, Daniel
28 Orr 230.00, David's Lawn & Snow 170.00, Dawn Menning 131.25, Dependable Sanitation
29 33,474.76, Diesel Machinery Inc. 87.57, Direct Automation LLC 705.00, District IV EMS 285.00,
30 Ditch Witch UnderCon 1,564.40, DiVal Safety Equipment Inc. 798.66, DLT Solutions Inc.
31 6,497.92, Dockendorf Equip. Co. Inc. 1,464.32, Domino's Pizza 217.02, Don's Builders Hardware

1 152.50, DuBois Chemicals Inc. 20,524.17, Efraimson Electric Inc. 418.62, eFurnitureMax LLC
2 6,040.06, Emblem Enterprises Inc. 751.39, Entenmann-Rovin Co. 275.50, eRange Inc. 400.00,
3 Farm Power Mfg. Inc. 30,606.82, Fastenal Company 63.89, Fay's Refrigeration LLC 1,299.53,
4 Federal Express Corp. 19.99, Fire Safety First 3,436.18, FLSmidth Krebs Inc. 482.86, Frontier
5 Precision Inc. 5,750.00, G & R Controls Inc. 14,374.00, Galls Inc. 140.75, Geffdog Designs
6 13,406.63, Gelling's Auto Service 147.49, Graham Tire Co. 683.23, Grainger 2,832.58, Graymont
7 (WI) LLC 6,852.93, Greg Webb 265.30, Grote Sheet Metal Inc. 1,232.00, Haar Plumbing &
8 Heating Inc. 107.14, Haas Creative 625.00, Hardy Rosarians of SD 535.34, Harms Heating and
9 Cooling Inc. 255.10, Harms Oil Company 21,426.14, Harves Sport Shop 6,559.21, Hawkins Inc.
10 9,244.20, Helms & Associates 47,397.17, Henry Schein Inc. 2,277.84, Hillyard Sioux Falls
11 145.31, House of Glass Inc. 4,522.15, Hub City Radio 1,616.00, IAPE 65.00, IDEXX Distribution
12 Inc. 2,617.14, Impact Janitorial 3,640.25, Ingram Library Services 8,355.65, Innovative Interfaces
13 Inc. 3,272.36, Interstate Battery Arlington 599.80, IP Media Holdings Inc. 1,130.00, Jackie
14 Witlock 114.17, Jackson Lewis P.C. 22,307.06, James Valley Coop Telephone Co. 35.26, JanWay
15 Company USA Inc. 233.00, Jarman's Water Systems 844.22, Jensen Rock & Sand Inc.-Mobridge
16 1,628.05, JGE Inc. 34,751.26, Joel Weig 280.00, Johnson Feed Inc. 18,001.64, Jonah Stolp 245.30,
17 Jonathon Murdy 4,166.00, Jordan Menken 189.00, Joseph Berns 150.00, Joshua Steinwandt
18 156.00, Kannon Coats 60.00, Katrina Holzkamm 136.00, Ken's Superfair Foods 71.94, Kessler's
19 80.30, Kirk's Auto 11,076.44, Korterra Inc. 5,736.64, Ladner Electric 356.34, Landmark Structures
20 I LP. 888,938.75, Language Line Services 757.79, Lawrence Diggs 22.50, Leidholt Electric LLC
21 149.56, Linde Gas & Equip. Inc. 499.98, Linde Inc. 14,304.52, Livestock Specialist Inc. 2,531.54,
22 Luke Nelson 350.00, Lund Industries 1,799.62, Lyla Agius 306.00, Lynn Gauer 180.00,
23 MacQueen Emergency Group 428.59, Mac's Inc. 291.11, Marco Technologies LLC 778.43, Marsh
24 & McLennan Agency LLC 12,420.00, Marshall County Sportsman Club 300.00, Marshall-Bond
25 Pumps Inc. 1,246.26, Matheson Tri-Gas Inc. 847.44, Max Stoltenburg 20.00, M-B Companies Inc.
26 312.36, McQuillen Creative Group Inc. 2,929.75, Menards Inc. 4,809.57, Metering & Technology
27 Solutions 9,480.36, Michael Bartz 252.00, Michael Frederick 50.00, Michael J. Burns Architects
28 Ltd. 2,518.33, Midcontinent Communications 2,382.24, Midstates Group 12,436.91, Midwest
29 Alarm Company 358.23, Midwest Tape 3,533.54, Mitchell Public Library 25.00, Moody's Investor
30 Services 33,000.00, MTI Distributing 14,873.63, NAPA Central 290.00, National EMS
31 Management Assn. 14,000.00, Nelson Sales & Service LLC 167.92, Nextiva Inc. 7,798.65, Nicole

1 Volk 100.00, North Central Rental/Leasing 7,932.00, North Central Weed & Pest Control 822.72,
2 Northern Plains Animal Health 248.92, Northern Valley Communications 1,031.37, Northstock
3 Inc. 1,125.61, NSU Workstudy 151.88, ODP Business Solutions LLC 309.36, One Source 492.10,
4 O'Reilly Auto Parts 147.86, OverDrive Inc. 6,959.84, Patriot Fire & Safety Inc. 17,216.78,
5 Performance Oil & Lubricants 5,173.42, Pierson Ford-Lincoln-Mercury 16,298.10, PKG
6 Contracting Inc. 1,908,172.76, Plunkett's Pest Control 372.66, Pomp's Tire Service 1,862.24, Quill
7 Corporation 178.86, R & R Products Inc. 1,726.55, Randy Murphy 147.00, RBL Designs 300.00,
8 RDO Equipment Co. 617.90, Rick's Heating & Air Conditioning Inc. 112.25, Runnings Supply
9 Inc. #14 3,224.61, Safety Service Inc. 321.50, Sanford Health 750.00, Sanford Health
10 Occupational 3,307.00, Sanitation Products Inc. 2,291.73, Schwan Welding & Boiler 70.00, SD
11 Dept. of Public Safety 2,590.00, SD Dept. of Transportation 1,620.28, SDSU Extension 210.00,
12 Shannon Broderson 63.00, Share Corp. 3,537.06, Sherwin-Williams Co. 114.70, Sound Decisions
13 162.96, South Dakota One Call 55.65, Stan Houston Equipment Inc. 706.21, Staples 427.78, Stern
14 Oil Company Inc. 2,746.00, Steve Markley 156.00, Steven Lust Automotive 165.17, Sunbelt
15 Rentals Inc. 3,402.76, Swanson Flo-Systems Co. 944.11, The Library Store 256.55, Thomson
16 Reuters 127.74, Tim Reed 549.00, Timothy J. Aho 4,466.00, T-Mobile USA Inc. 2,488.80,
17 Transource Truck & Equipment 591.13, TripleC Pros Window Cleaning 550.00, Tri-State Water
18 Inc. 127.25, Trumpet Inc. 435.60, Ty Sieber 40.00, Tyler Technologies 3,770.00, Tyson Paulson
19 100.00, Ultimate Graphics 884.00, Uniform Center 123.19, Vermont Systems Inc. 25,293.19,
20 Vestis Group Inc. 2,910.51, Vollan Oil Co. 6,816.50, WEB Water Development Assn. 2,346.00,
21 Western Area Power Adm. 6,789.23, Western States Fire Protection 6,753.90. Roll call vote to
22 approve, with Council Member Ward abstaining, and Nilson abstaining payment to PKG
23 Contracting Inc., all others present voting aye.

24 **CITY MANAGER'S REPORT**

25 City Manager McNeil introduced Cara Perrion as the new library director, recapped the
26 Washington D.C. trip, and announced employee milestones.

27 **EXECUTIVE SESSION**

28 Motion by Nilson, second by Ward, to move into executive session to discuss personnel,
29 legal, and contractual matters pursuant to SDCL §1-25-2(1)(3) and (4). Voice vote to approve, all
30 present voting aye, motion carried. The Council moved into executive session at 6:50 p.m.

31 Motion by Nilson, second by Johnson, to end executive session and return to opening

1 meeting. Voice vote to approve, all present voting aye, motion carried. The Council returned to
2 open meeting at 7:59 p.m.

3 **ADJOURNMENT**

4 There being no further business, motion by Johnson, second by Ekanger, to adjourn the
5 meeting. Voice vote to adjourn, all present voting aye, motion carried. The meeting adjourned at
6 7:59 p.m.

7 Prepared by Steve Thithavong for the Finance Office. /s/Jordan McQuillen, Finance Officer