

1 **MINUTES**

2 **ABERDEEN CITY COUNCIL MEETING**

3 City Council Chambers, 123 South Lincoln Street, Municipal Building, Aberdeen, South
4 Dakota, January 20, 2026, at 5:30 p.m., regular meeting of the City Council.

5 **CALL TO ORDER**

6 MEETING ROLL CALL

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

10 City Staff present were Dave McNeil, Ron Wager, Stuart Nelson, Ken Hubbart, Joel Weig,
11 Rich Krokell, Brad Jung, and Jordan McQuillen.

12 PLEDGE OF ALLEGIANCE

13 Members of Cub Scout Pack Troop 18 led the Pledge of Allegiance.

14 **APPROVAL OF AGENDA**

15 Motion by Ward, second by Nilson, to approve the agenda as amended to include items
16 7Q. Possible Approval of Payment to Helms & Associates Invoice #28 in the amount of \$460.37
17 and Authorize City Manager to Sign Invoice for AIP Project #3-46-0001-49-2023 Rwy 13/31
18 Rehabilitation and Ligthing Improvements and 7R. Possible Approval of payment to Helms &
19 Associates Invoice #25 in the amount of \$304.45 and Authorize City Manager to Sign Invoice for
20 AIP Project #3-46-0001-52-2024 GA Apron Reconstruction, Phase 2. Voice vote to approve, all
21 present voting aye, motion carried.

22 **MINUTES**

23 Motion by Liebelt, second by Ward, to approve the minutes of the January 5, 2026, City
24 Council Meeting, as circulated and Payroll Section of City Council Meeting Minutes of January
25 5, 2026, as amended: EFTPS 198,434.03, SD Retirement System 120,689.62, City Health
26 Insurance 102,872.50, Governing Body Council 3,921.89, City Manager 9,360.60, Attorney
27 8,971.79, Finance Office 20,860.15, Human Resources 11,950.84, Municipal Hall 2,615.35,
28 Computer Services 6,883.15, Community Development 20,899.20, Engineering 16,092.70, Police
29 206,622.20, Dan Kaiser 49.76/hr, Hunter Pena 31.14/hr, Jaydan Vasquez 31.14/hr, Brandon Lout
30 23.59/hr, Jarrod Zaruba 37.94/hr, Dawson McNeil 31.14/hr, Fire 188,782.90, Building Inspection
31 8,596.00, Street 44,436.72, Traffic Control 11,139.77, Utilities - General 36,404.64, Solid Waste

1 34,231.22, Wastewater Treatment 31,691.04, Utilities - Sewer 12,013.74, Water Treatment Plant
2 30,055.45, Utilities - Water 5,259.13, Airport 26,761.33, Jacob Aesoph 24.78/hr, Duane Clark
3 26.04/hr, Cemetery 5,448.53, Transit 32,391.16, Meals on Wheels 645.85, Admin 11,645.33,
4 Participant Rec 14,704.01, Angel Frey 14.25/hr, Kalyn Rohrbach 14.50/hr, Elias Heier 14.50/hr,
5 Kannon Coats 14.50/hr, Nicholas Schwab 15.00/hr, Katrina Holzkamm 15.00/hr, Jonah Dignan
6 15.25/hr, Derron Gulden 15.25/hr, Anizye Grode 14.25/hr, Maggie Knippling 14.25/hr, Randal
7 Murphy 15.75/hr, Dessa Bryant 14.50/hr, Kennady Thompson 16.00/hr, Maria Vrooman 14.25/hr,
8 Kennedy Boyer 14.25/hr, Eden Ford 14.25/hr, Kayden Wika 14.50/hr, John McDonough 14.50/hr,
9 Keaton Weis 14.25/hr, Brody Dustin 14.25/hr, Lynn Holzkamm 16.25/hr, Olivia Sandvig 14.50/hr,
10 Jarrett Erdmann 14.25/hr, Brayden Linke 14.25/hr, Jacie-Aspen Flockhart 15.50/hr, Kailyn
11 Poppen 15.25/hr, Kaylee Kiesow 14.50/hr, McKenzie Jorgensen 14.25/hr, Ashlynn Odde 14.25/hr,
12 Haley Speer 14.25/hr, Donovan Kiesow 14.25/hr, Katelyn Steinwandt 14.50/hr, Parker Lemer
13 14.50/hr, Jenny Gross 15.75/hr, Adrienne Gillick 14.25/hr, Amy Thompson 15.00/hr, Park Rec
14 ARCC 24,932.29, Elizabeth Ryan 15.50/hr, Emily Davis 17.00/hr, Raini Labrosse 14.50/hr, Callie
15 Malsbury 15.50/hr, Anna Bisbee 14.50/hr, Novella Pharris 14.25/hr, Dillynn Wicks 14.50/hr,
16 Aaron Malsbury 20.00/hr, Olivia Derouchey 15.00/hr, Kylie Clemens 18.25/hr, Amy LeBeau
17 19.75/hr, Cassandra Schumacher 21.00/hr, Mary Hill 19.50/hr, Cole Holmes 15.50/hr, Alyson
18 Lang 16.00/hr, Gabriella Pasara 14.50/hr, Olivia Barnes 14.50/hr, Addyson Pettigrew 14.25/hr,
19 Ami Stewart 15.25/hr, Courtney Haverkamp 14.50/hr, Tabitha Beyers 14.75/hr, Grayce Comes
20 15.50/hr, Brigitte Weisenburger 23.75/hr, Eliza Wurgler 14.25/hr, Ashton Dennert 21.75/hr, Greta
21 Beyers 19.75/hr, Katelyn Mehlhaff 19.25/hr, Jennifer Ring 21.75/hr, Jessica Deyo 20.75/hr, Robin
22 Oneill 21.75/hr, Olivia Whitney 19.25/hr, Madeline Zimmerman 19.25/hr, Ashley Geist 20.25/hr,
23 Tia Swiontek 20.00/hr, Samantha Fletcher 20.75/hr, Gwyn Fischbach 21.75/hr, Shayna Bienvenu
24 19.75/hr, Alyssa Heupel 19.25/hr, Marilyn Davis 20.75/hr, Desiree Sears 17.00/hr, Jackie Beving
25 15.75/hr, Courtney Salzer-Whitney 16.00/hr, Tyler Beck 16.25/hr, Joshua Opp 17.00/hr, Park Rec
26 Golf 7,294.47, PC Complex 7,791.73, Erica Stagnolia 15.25/hr, Parker Beastrom 14.50/hr, Cade
27 Young 14.50/hr, Grace Schwan 14.75/hr, Rylee Baumgartner 14.75/hr, Charlotte Williams
28 14.50/hr, Cordel Rychlik 14.50/hr, Grace Kuch 14.75/hr, Micah Stolp 14.75/hr, Leigha Osborn
29 14.50/hr, Luke Swanson 14.50/hr, Caiti Hubert 14.50/hr, Samson Raap 14.75/hr, Jacob Tarrell
30 14.50/hr, Wyatt Kiesz 14.50/hr, Ava Wagner 14.50/hr, Addyson Edwards 14.50/hr, Brooke
31 Backous 14.50/hr, Kenadi Withers 14.50/hr, Brendan Phillips 14.50/hr, Hayden Werlinger

1 14.75/hr, Olivia Grohs 14.50/hr, Camden Fauth 14.25/hr, Zander Kuhfeld 14.75/hr, Cade
2 Trenhaile 15.25/hr, Megan Kusler 15.25/hr, Dartagnan Schmitz 15.50/hr, Holden Havlik 14.25/hr,
3 Rebecca Severson 15.50/hr, Park Rec Senior Center 7,089.08, Parks 24,071.84, Parks/Wylie
4 13,428.69, Forestry 11,202.25, Library 35,995.72, City Econ Dev 3,169.60. Voice vote to approve,
5 all present voting aye, motion carried.

6 **OPEN FORUM**

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

8 **CONSENT CALENDAR**

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

10 PROCLAMATION: Check In, Speak Up Workplace Wellness Pledge

11 TAXI CAB OR MOTORBUS COMPANY LICENSE RENEWAL: Aberdeen Shuttle

12 TAXI CAB DRIVER LICENSE RENEWAL: Michelle Fleming, Shawn Schaunaman, and
13 Kyna Scheuffele

14 NEW TAXI CAB DRIVER: Gerald Bourelle

15 DAY CARE LICENSE RENEWAL: Karen Gibson

16 LOTTERY NOTICE – receive and place on file: Lincoln Elementary PTA, Bethesda Home
17 of Aberdeen, and Pet Rescue League

18 REPORTS AND MINUTES FROM CITY BOARDS – Receive and place on file: 1.
19 Aberdeen Airport Board Meeting on December 4, 2025, 2. KO Lee Library Board Meeting on
20 December 2, 2025, 3. Zoning Adjustment Board Meeting on December 11, 2025

21 APPROVAL OF ARPA REIMBURSEMENT REQUEST NO. 6 seeking reimbursement
22 for contracting fees in the amount of \$1,089,701.69

23 APPROVAL OF SRF LOAN REIMBURSEMENT REQUEST NO. 7 seeking
24 reimbursement for engineering services in the amount of \$54,749.00

25 SET BID DATE ON FEBRUARY 3, 2026, until 2:00 p.m. for 10th Avenue SE & Goodrich
26 Avenue SE Mill and Overlay Improvements Project ST-2026-1

27 SET BID DATE ON FEBRUARY 3, 2026, until 2:00 p.m. for 2026 Water Treatment Plant
28 Pipe Gallery Decking/Walkway

29 2026 RETAIL WINE LICENSE RENEWAL for Heartland Players Club, License Number
30 RW-20172 – no video lottery. No notice is required to be published, and no hearing is needed on
31 alcoholic beverage license renewals per state law. License process includes applicant background

1 check by police department and location inspections by Community Development and Fire
2 Department

3 NEW RESIDENTIAL BUILDING CONTRACTOR LICENSE: Thomas Rountree dba
4 Rountree Custom Homes

5 NEW SIDEWALK CONTRACTOR LICENSE: Comstock Construction, Inc.

6 Voice vote to approve, with Council Member Nilson abstaining to Item 5H. Approval of
7 ARPA Reimbursement Request No. 6 seeking reimbursement for contracting fees in the amount
8 of \$1,089,701.69, and Item 5I. Approval of SRF Loan Reimbursement Request No. 7 seeking
9 reimbursement for engineering services in the amount of \$54,749.00, all present voting aye,
10 motion carried.

11 **NEW BUSINESS**

12 APPROVAL AND CONFIRMATION OF THE APPOINTMENT OF JAMIE GAB TO
13 THE ABERDEEN HOUSING AUTHORITY BOARD FOR A TERM BEGINNING ON
14 01/01/2026 AND ENDING ON 12/31/2028

15 Mayor Schaunaman presented the appointment. Motion by Ward, second by Johnson, to
16 approve and confirm the appointment of Jamie Gab to the Aberdeen Housing Authority Board for
17 a term beginning on 01/01/2026 and ending on 12/31/2028. Voice vote to approve, all present
18 voting aye, motion carried.

19 APPROVAL OF A SPECIAL ONE DAY RETAIL ON-SALE LIQUOR LICENSE FOR
20 NSU FOUNDATION DBA APEX EVENTS LLC, 2026 NSU BOURBON & BREWS EVENT
21 AT 620 15TH AVE SE ON APRIL 24, 2026

22 Mayor Schaunaman opened the public hearing for the special one-day event license.
23 Motion by Nilson, second by Ward, to approve the Special One Day Retail On-Sale Liquor License
24 for NSU Foundation dba APEX Events LLC, 2026 NSU Bourbon & Brews event at 620 15th Ave
25 SE on April 24, 2026. Voice vote to approve, all present voting aye, motion carried.

26 APPROVAL OF A SPECIAL ONE DAY RETAIL ON-SALE BEER, WINE, AND
27 CIDER LICENSE FOR ABERDEEN AREA CHAMBER OF COMMERCE, BUSINESS AFTER
28 HOURS EVENT AT MONTGOMERY'S, 3502 7TH AVE SE, ON FEBRUARY 12, 2026

29 Mayor Schaunaman opened the public hearing for the special one-day event license.
30 Motion by Ward, second by Liebelt to approve the Special One Day Retail On-Sale Beer, Wine,
31 and Cider License for Aberdeen Area Chamber of Commerce, Business After Hours event at

1 Montgomery's, 3502 7th Ave SE, on February 12, 2026. Voice vote to approve, all present voting
2 aye, motion carried.

3 APPROVAL TO AUTHORIZE THE PURCHASE AND APPROVE PAYMENT FOR 24
4 AUTOMATED ELECTRONIC DEFIBRILLATORS (AEDS) FROM AVERA HEART
5 HOSPITAL IN SIOUX FALLS, SD IN THE AMOUNT OF \$36,556.00

6 City Manager McNeil presented the purchase request. Motion by Liebelt, second by
7 Nilson, to approve and authorize the purchase and approve payment for 24 Automated Electronic
8 Defibrillators (AEDs) from Avera Heart Hospital in Sioux Falls, SD in the amount of \$36,556.00.
9 Roll call vote to approve, all present voting aye, motion carried.

10 APPROVAL OF AGREEMENT FOR PROFESSIONAL AND CONSULTANT
11 SERVICES ON MUNICIPAL WATER AND FLOOD CONTROL PROJECTS

12 City Manager McNeil presented the agreement. Motion by Johnson, second by Ward, to
13 approve the Agreement for Professional and Consultant Services with Robin Bobzien and to
14 authorize the City Manager to execute the same after review and approval by the City Attorney.
15 Roll call vote to approve, all present voting aye, motion carried.

16 Motion by Johnson, second by Ward, to authorize the City Manager to designate Bobzien
17 as the City's agent, and to delegate to Bobzien such authority, as deemed necessary by the City
18 Manager to carry out the scope of services to be provided under the Agreement and to promptly
19 report such delegation of authority to the Council. Voice vote to approve, all present voting aye,
20 motion carried.

21 APPROVAL OF FIRST READING OF ORDINANCE 26-01-03 SUPPLEMENTING
22 THE 2026 BUDGET FOR VARIOUS UNANTICIPATED PROJECTS, ACTIVITIES, AND
23 EXPENDITURES

24 Finance Officer McQuillen presented the first reading of Ordinance 26-01-03. Motion by
25 Johnson, second by Ward, to approve the first reading of Ordinance 26-01-03 supplementing the
26 2026 budget for various unanticipated projects, activities, and expenditures. Roll call vote to
27 approve, all present voting aye, motion carried.

28 APPROVAL OF COMBINED ELECTION AGREEMENT BETWEEN BROWN
29 COUNTY, ABERDEEN SCHOOL DISTRICT #6-1, BRITTON-HECLA SCHOOL DISTRICT
30 #45-4, LANGFORD SCHOOL DISTRICT #45-5 AND CITY OF ABERDEEN

1 Finance Officer McQuillen presented the agreement. Motion by Ward, second by Nilson,
2 to approve the Combined Election Agreement Between Brown County, Aberdeen School District
3 #6-1, Britton-Hecla School District #45-4, Langford School District #45-5 and City of Aberdeen.
4 Voice vote to approve, all present voting aye, motion carried.

5 APPROVAL OF WRF IMPROVEMENTS PAY REQUEST NO. 7 IN THE AMOUNT
6 OF \$1,089,701.69 TO PKG CONTRACTING INC.

7 Water Reclamation Superintendent Fischer presented the pay request. Motion by Fouberg,
8 second by Johnson, to approve WRF Improvements Pay Request No. 7 in the amount of
9 \$1,089,701.69 to PKG Contracting Inc. Roll call vote to approve, with Council Member Nilson
10 abstaining, all others present voting aye, motion carried.

11 RECOMMENDATION TO REJECT ALL BIDS ON THE MAGISTRATE
12 COURTROOM SECURITY REMODEL PROJECT

13 City Manager McNeil and City Attorney Wager presented recommendations to reject all
14 bids. Motion by Johnson, second by Ward, to reject all bids received on Renovations to Municipal
15 Courtroom Remodel project, and to authorize the City Manager, or his designee, to notify the
16 bidders. Roll call vote to approve, all present voting aye, motion carried.

17 FIRST READING OF ORDINANCE NO. 26-01-01 AMENDING TAXICAB AND
18 MOTORBUS REGULATIONS

19 City Manager McNeil and City Attorney Wager presented the first reading of Ordinance
20 No. 26-01-01. Motion by Liebelt, second by Ward, to approve the first reading of Ordinance No.
21 26-01-01 regarding regulation of taxicabs and motorbuses at Chapter 58 of the Aberdeen City
22 Code. Roll call vote to approve, all present voting aye, motion carried.

23 FIRST READING OF ORDINANCE NO. 26-01-02 AMENDING SOLID WASTE
24 COLLECTION REGULATIONS

25 City Manager McNeil and City Attorney Wager presented the first reading of Ordinance
26 No. 26-01-02. Motion by Johnson, second by Nilson, to approve first reading of Ordinance No.
27 26-01-02 amending solid waste collections regulations at Chapter 44 of the Aberdeen City Code.
28 Roll call vote to approve, all present voting aye, motion carried.

29 APPROVAL OF PAY REQUEST #3 FOR 2025 PW BUILDING GRANULAR FILL
30 MATERIAL IN THE AMOUNT OF \$45,716.15 TO HF JACOBS & SON CONSTRUCTION,
31 INC. OF ABERDEEN, SD

1 City Engineer Nelson presented the pay request. Motion by Ward, second by Liebelt, to
2 approve Pay Request #3 for 2025 PW Building Granular Fill Material in the amount of \$45,716.15
3 to HF Jacobs & Son Construction, Inc. of Aberdeen, SD. Roll call vote to approve, all present
4 voting aye, motion carried.

5 APPROVAL OF PAYMENT FOR FOREMAN INVOICE IN THE AMOUNT OF
6 \$20,175.15 FOR A 12+2 BUS

7 Transportation Director Krokkel presented the payment. Motion by Johnson, second by
8 Ward, to authorize the City Manager to sign for payment to Foreman in the amount of \$20,175.15.
9 Roll call vote to approve, all present voting aye, motion carried.

10 APPROVAL OF PAYMENT TO HELMS & ASSOCIATES INVOICE #10 IN THE
11 AMOUNT OF \$4,836.64 AND AUTHORIZE CITY MANAGER TO SIGN INVOICE FOR
12 AIP/AIG PROJECT #3-46-0001-53/54-2025 AIRPORT TERMINAL ACCESS ROAD AND
13 TERMINAL PARKING LOT

14 Transportation Director Krokkel presented the pay request. Motion by Johnson, second by
15 Ward, to approve payment to Helms & Associates invoice #10 in the amount of \$4,836.64 and
16 authorize City Manager to sign invoice for AIP/AIG Project #3-46-0001-53/54-2025 Airport
17 Terminal Access Road and Terminal Parking Lot. Roll call vote to approve, all present voting aye,
18 motion carried.

19 APPROVAL OF PAYMENT TO HELMS & ASSOCIATES INVOICE #5 IN THE
20 AMOUNT OF \$762.50 AND AUTHORIZE CITY MANAGER TO SIGN INVOICE AIP
21 PROJECT #3-46-0001-57-2025 PRE-CONDITIONED AIR (PCA) UNIT

22 Transportation Director Krokkel presented the pay request. Motion by Johnson, second by
23 Ward, to approve payment to Helms & Associates invoice #5 in the amount of \$762.50 and
24 authorize City Manager to sign invoice AIP Project #3-46-0001-57-2025 Pre-Conditioned Air
25 (PCA) Unit. Roll call vote to approve, all present voting aye, motion carried.

26 APPROVAL OF PAYMENT TO HELMS & ASSOCIATES INVOICE #1 IN THE
27 AMOUNT OF \$8,400.32 AND AUTHORIZE CITY MANAGER TO SIGN INVOICE FOR AIP
28 PROJECT #3-46-0001-58-2026 SRE BUILDING EXPANSION

29 Transportation Director Krokkel presented the payment. Motion by Johnson, second by
30 Ward, to approve payment to Helms & Associates invoice #1 in the amount of \$8,400.32 and

1 authorize City Manager to sign invoice for AIP Project #3-46-0001-58-2026 SRE Building
2 Expansion. Roll call vote to approve, all present voting aye, motion carried.

3 APPROVAL OF PAYMENT TO HELMS & ASSOCIATES INVOICE #28 IN THE
4 AMOUNT OF \$460.37 AND AUTHORIZE CITY MANAGER TO SIGN INVOICE FOR AIP
5 PROJECT #3-46-0001-49-2023 RWY 13/31 REHABILITATION AND LIGTHING
6 IMPROVEMENTS

7 Transportation Director Krokkel presented the payment. Motion by Johnson, second by
8 Ward, to approve payment to Helms & Associates invoice #28 in the amount of \$460.37 and
9 authorize City Manager to sign invoice for AIP Project #3-46-0001-49-2023 Rwy 13/31
10 Rehabilitation and Ligthing Improvements. Roll call vote to approve, all present voting aye,
11 motion carried.

12 APPROVAL OF PAYMENT TO HELMS & ASSOCIATES INVOICE #25 IN THE
13 AMOUNT OF \$304.45 AND AUTHORIZE CITY MANAGER TO SIGN INVOICE FOR AIP
14 PROJECT #3-46-0001-52-2024 GA APRON RECONSTRUCTION, PHASE 2

15 Transportation Director Krokkel presented the payment. Motion by Johnson, second by
16 Liebelt, to approve payment to Helms & Associates invoice #25 in the amount of \$304.45 and
17 authorize City Manager to sign invoice for AIP Project #3-46-0001-52-2024 GA Apron
18 Reconstruction, Phase 2. Roll call vote to approve, all present voting aye, motion carried.

19 **REVIEW AND APPROVAL OF CLAIMS AND PAYROLL**

20 Motion by Ward, second by Liebelt, to approve payment of the bills listed for January 20,
21 2026.

22 Bills having been audited by the Finance Officer and fully itemized and authorize the
23 Mayor or City Manager to sign, and the Finance Officer to countersign, all warrants for payment
24 of the following approved bills: Utility 181.53: Tony Mach 51.67, Natalie Wallace 61.08, Brody
25 McBee 21.07, J&S Rentals LLC 47.71, SD Dept. of Revenue 25,308.33, Century Link 5,000.00,
26 A-1 Sanitation & Recycling LLC 13,026.28, Abdn Area Humane Society 6,400.00, Aberdak Club
27 3,085.00, Aberdeen Area Arts Council 3,315.50, Aberdeen Chamber of Commerce 1,700.00,
28 Aberdeen Chrysler Center 2,315.95, Aberdeen Hockey Assn. 8,162.00, Aberdeen School Dist. 6-
29 1 2,995.25, Active Data Systems Inc. 892.50, Advance Auto Parts 693.22, Airgas USA LLC
30 1,356.82, Andrew Rohrbach 364.00, Aqua Pure Inc. 4,144.58, ASCAP 458.00, AT&T Cell
31 2,447.17, Auto Value – Aberdeen 495.99, Avera St. Luke's Hospital 4,103.43, Banner Associates

1 Inc. 63,760.46, Borns Group 8,781.70, Brandi Weber 75.00, Brent Kertzman or Lynn Schlottman
2 33.75, Brown County Landfill 24,090.82, Brown County Treasurer 28.70, Butler Machinery Co.
3 208,934.55, Bytespeed LLC 62,436.00, Cartney Bearing Co. 44.74, Casey Salo 255.30, Center
4 Point Large Print 309.68, Century Business Products 1,468.66, Centurylink 85.28, City Treasurer
5 41.82, CivicPlus LLC 7,547.40, Coca-Cola Bottling Co. 297.90, Cole Bergan 442.00, Cole Papers
6 Inc. 2,285.75, CommTech Inc. 33,735.75, Crawford Trucks & Equipment 32,491.45, Cruz Morrell
7 or Kyle Morrell 105.00, Custom Installation Solutions 780.00, Dakota Broadcasting LLC 500.00,
8 Dakota Doors Inc. 11,563.17, Dakota Fluid Power Inc. 2,416.91, Dakota Oil 1,066.75, Daniel Orr
9 100.00, David's Lawn & Snow 340.00, Dependable Sanitation 33,472.64, Diamond Dry Cleaning
10 116.01, Diesel Machinery Inc. 3,827.37, Domino's Pizza 378.60, Don's Builders Hardware 97.00,
11 Dorsey & Whitney LLP 45,000.00, DuBois Chemicals Inc. 10,379.60, Duininck Inc. 1,456.00,
12 Electric Pump 12,333.50, Elijah Hard Heart or Johnny Gill 82.50, Endress & Hauser 7,410.82,
13 Environmental Systems Research Institute 3,090.00, Ernesto Nunez 56.25, ETC Institute 3,875.00,
14 Ethan Sombke 265.30, Fastenal Co. 290.64, Fire Safety First 410.00, Flexible Pipe Tools &
15 Equipment 427.85, FP Mailing Solutions 260.50, G&R Controls Inc. 1,475.90, Galls Inc. 437.63,
16 Gelling's Auto Service 45.36, Girton Adams Co. 409.37, Glenn Bitz 210.00, Graham Tire Co.
17 85.00, Grainger 2,390.26, Graymont (WI) LLC 36,544.73, Haar Plumbing & Heating Inc.
18 1,936.80, Hach Co. 447.47, Helms & Associates 54,201.11, House of Glass Inc. 2,143.94, Hub
19 City Radio 5,333.00, IMLA 669.00, Impact Janitorial 3,902.75, Ingram Library Services 1,586.78,
20 Interstate Battery – Arlington 445.90, Isaac Saiz or Isadora Saiz 131.25, Ivor Grove or Judy Grove
21 7.50, Jacobs Construction 45,716.15, James Knute Reiersen 180.00, James Porter 48.00, James
22 Valley Coop. Tele Co. 35.26, Jan Riggins 54.58, Jarman's Water Systems 470.00, JGE Inc.
23 1,678.38, Joel Eisenbeisz 265.30, John Thin Elk or Jessica Yellow Eagle 11.25, Johnson Feed Inc.
24 11,152.44, Jonathon Murdy 4,166.00, Joshua Steinwandt 234.00, K&S Plumbing Inc. 8,072.78,
25 Kannon Coats 60.00, Kanopy Inc. 150.00, Katherine Malsom 242.00, KEI 1,612.06, Ken's
26 SuperFair Foods 1,342.63, Killoran Trucking & Brokerage 13,573.00, Kirk's Auto 5,988.90,
27 Knight Towing 125.00, Kone Inc. 3,789.72, Ladner Electric 1,232.32, Lake Area Tech Foundation
28 5,500.00, Language Line Services 737.85, LeadsOnline 3,922.00, Legal & Liability Risk
29 Management Institute 1,350.00, Leidholdt Tool Sales LLC 236.55, Lincoln Repair of Aberdeen
30 722.91, Linde Gas & Equipment Inc. 319.35, Locators & Supplies Inc. 198.78, Mac's Inc. 346.33,
31 Marco Technologies LLC 479.87, Matheson Tri-Gas Inc. 698.63, M-B Companies Inc. 16,852.59,

1 McGowan Allied Specialty Ins. 23,823.00, Menards Inc. 6,107.54, Midco 3,802.82, Midstates
2 Group 2,282.40, Midwest Alarm Co. 372.52, Midwest Pump & Tank 161.00, Midwest Tape
3 3,347.65, Minitex – Regents of U of M 690.47, Mobridge Tribune 240.00, MOCIC 250.00,
4 Motorola Solutions Inc. 57,789.13, MTI Distributing 295.91, NAPA Central 359.37, NAS
5 Industrial 24,739.24, Nelson Sales & Service LLC 353.51, New Deal Deicing 31,035.00,
6 NewsBank Inc. 12,789.00, Nextiva Inc. 7,805.85, Nicholas Barrora 3.75, North Central
7 Rental/Leasing 16,463.20, Northern Truck Equipment 4,870.00, Northern Valley
8 Communications 10,036.77, O’Connor Co. 86.44, ODP Business Solutions LLC 1.82, Olson’s
9 Pest Technicians 410.00, OpenGov Inc. 90,245.52, Otis Elevator Co. 2,901.96, OverDrive Inc.
10 1,294.70, Overpass Condos LLC 12,000.00, Paige Veskrna 50.00, Pauer Sound & Music Inc.
11 4,516.87, Performance Oil & Lubricants 5,849.51, PGW Auto Glass LLC 167.75, PKG
12 Contracting Inc. 1,089,701.69, Pomp’s Tire Service 3,863.54, Pontem Software 2,160.00,
13 Prevention Magazine 265.00, Quality Welding Inc. 18.00, Raven Environmental Products 274.30,
14 RDO Equipment Co. 13,137.87, Rick's Heating & Air Conditioning Inc. 532.18, Ringgenberg
15 Electric Inc. 7,200.00, Robert Schiradelly or Nina Serrano 37.50, Runnings Supply Inc. #14
16 6,297.25, Russel McNeely 245.00, Sabrina Padfield 27.82, Safe Restraints Inc. 1,657.12, Safety
17 Service Inc. 8,220.85, Sanford Health 750.00, Sanford Health Occupational 9,625.00, Sanitation
18 Products Inc. 22,883.81, SD Animal Industry Board 100.00, SD Fire Instructor’s Society 570.00,
19 SD Hotel & Lodging Assoc. 200.00, SD Municipal League 265.00, SD Retailers Assoc. 295.00,
20 SD Secretary of State 30.00, SD Supplemental Retirement 45.00, SDRMCA 900.00, Sewer Duck
21 Inc. 150.00, Sherwin-Williams Co. 384.90, Simon Torres or Stephanie Aguilar 120.00, South
22 Dakota One Call 71.40, Stacie Hallenbeck 61.85, Stacy Vrchota 192.00, Stan Houston Equipment
23 Inc. 2,711.03, Staples 223.23, Steve Markley 234.00, Steven Lust Automotive 353.24, Stryker
24 Sales LLC 2,704.70, Swank Motion Pictures Inc. 653.00, Swede’s Body Shop 345.00, Thomson
25 Reuters 446.40, Tim Reed 549.00, Titan Access Productivity 957.80, Treeline Tree Service Inc.
26 9,380.00, Tri-State Water Inc. 102.00, Tyler Technologies 47.50, Uline 15,570.84, USA Blue
27 Book 1,101.34, Verizon Wireless 341.69, Vestis Group Inc. 2,520.48, Victor Roden 7.50, Vollan
28 Oil Co. 20,414.19, WEB Water Development Assn. 2,346.00, Wenger Corp. 6,455.45, Western
29 Area Power Adm. 6,033.20, Western States Fire Protection 3,560.00, William Freitag 100.00,
30 Zach Hoon 265.30.

1 Roll call vote to approve with Council Member Nilson abstaining to payment to Banner
2 Associates Inc. and PKG Contracting Inc., all present voting aye, motion carried.

3 **CITY MANAGER'S REPORT**

4 City Manager McNeil announced the possibility of \$20.3 million dollars for continued
5 funding for the WINS project along with a meeting with WINS partners that was held. In addition,
6 there is an upcoming rural water conference in Washington D.C., and on January 29, 2026, there
7 will be a State of the Park Address.

8 **ADJOURNMENT**

9 There being no further business, motion by Johnson, second by Liebelt, to adjourn the
10 meeting. Voice vote to adjourn, all present voting aye, motion carried. The meeting adjourned at
11 6:41 p.m.

12 Prepared by Steven Thithavong for the Finance Office. /s/Jordan McQuillen, Finance Officer