



City of Aberdeen Council Agenda

5:30 p.m. Regular Meeting

January 5, 2026

City Council Chambers

123 South Lincoln Street

Aberdeen, South Dakota 57401

1. **Call to Order**

A. Roll Call

B. Pledge of Allegiance

2. **Approval of Agenda**

3. **Approval of Minutes**

A. City Council Meeting of December 22, 2025

4. **Open Forum 5:30 to 5:40 p.m. – 1. See format guidelines at the end of Agenda.**

5. **Consent Calendar – Possible Approval**

A. Set bid date on January 27, 2026, until 2:00 p.m. for Hay Grass Land Leases

B. Set bid date on January 20, 2026, until 2:00 PM for the 2026 Water Treatment Plant Roof Improvements

C. Set Hearing date on January 20, 2026, at 5:30 PM for a Special One Day Retail On-Sale Beer, Wine, and Cider License for Aberdeen Area Chamber of Commerce, Business After Hours event at Montgomery's, 3502 7th Ave SE, on February 12, 2026

D. Set hearing date on January 20, 2026, at 5:30 PM for a Special One Day Retail On-Sale Liquor License for NSU Foundation dba APEX Events LLC, 2026 NSU Bourbon & Brews event at 620 15th Ave SE on April 24, 2026

E. Lottery Notice – receive and place on file: 4J Foundation and Yelduz Shriners

F. Pawn Broker License renewal for BGT Pawn

G. Shooting Gallery License renewal for Whitetail Bowmen Archery Club

H. Taxi Driver License renewal for Justin Rohrbach

I. 2026 retail liquor, package liquor, and retail wine license renewals for various businesses in the city of Aberdeen, SD

- *Council members may abstain regarding an identified item in the consent calendar and vote to approve the remainder of the items.*

6. **Old Business**

7. **New Business**

- A. Resolution to Establish Consolidated Board of Equalization Pursuant to SDCL 10-11-66 through 10-11-77
- B. Possible approval of Pay Request #11 in the amount of \$35,949.78 for PCN 09GP (10th Ave SE Bridge Replacement) to Prahm Construction Inc. of Slayton, MN
- C. Possible approval to authorize the purchase of a new 2026 Caterpillar Excavator from Butler Machinery of Aberdeen using SourceWell Contract # 011723-CAT

8. **Review and Approval of Claims and Payroll**

- A. Bills: approval of bill list for January 5, 2026
- B. Payroll: approval for pay period from December 28, 2025, through January 10, 2026, and city's share of social security, old age, and survivor's insurance, retirement, health, and life insurance

- *Council members may abstain regarding an identified claim in the bill list or payroll and vote to approve the remainder of the bills or payroll*

9. **City Manager's Report**

10. **Adjournment**

- **Open Forum:** Open forum provides an opportunity for the public to address the city council with questions, concerns, or comments on items which are not on the agenda. Citizens are asked to sign up to speak prior to the open forum portion of the meeting. The open forum will be limited to ten (10) minutes. If no one is in attendance for the open forum, the regular meeting may begin, unless a majority of the city council agrees to extend the time period. The open forum may not be used to make personal attacks, to air personal grievances, to make political endorsements, or for political campaign purposes. The open forum will not be used as a time for problem solving or reacting to the comments made, but rather for hearing the citizen for informational purposes. The city council may respond with a request for city staff to follow up and report back on any issue raised during the public address time. A presentation may not exceed three minutes in duration.
- **ADA Compliance:** The City of Aberdeen fully subscribes to the provisions of the Americans with Disabilities Act. If you desire to attend this public meeting and are in need of special accommodation(s), please notify the City Finance Office at least eight (8) hours prior to the meeting so appropriate auxiliary aids and services can be made available. The regular scheduled City Council Meetings are held on the first, third, and fourth Monday of each month at 5:30 p.m. except when a holiday falls on Monday, in which case the meeting is held at 5:30 p.m. on the next business day.
- **Agenda Packet:** A copy of the subject matter on the city council meeting agenda is available for public distribution at the City Finance Office and available on the city's website at www.aberdeen.sd.us.

MINUTES**ABERDEEN CITY COUNCIL MEETING**

City Council Chambers, 123 South Lincoln Street, Municipal Building, Aberdeen, South Dakota, December 22, 2025, 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, and Jordan McQuillen.

PLEDGE OF ALLEGIANCE

Mayor Schaunaman led the Pledge of Allegiance.

APPROVAL OF AGENDA

Motion by Ekanger, second by Novstrup, to approve the agenda with the following amendments: add executive session to discuss legal and contractual matters pursuant to SDCL §1-25-2(3) and (4), a correction to Item 6C to correct the title to read: Second Reading and Final Adoption Of Ordinance 25-12-04 Setting the Fees and Charges for Certain Services Provided by The City Of Aberdeen for 2026, and Item 7E, Resolution 25-12-05R as amended. Voice vote to approve, all present voting aye, motion carried.

MINUTES

Motion by Nilson, second by Ward, to approve the minutes of the December 15, 2025, City Council Meeting. Voice vote to approve, all present voting aye, motion carried.

OPEN FORUM

No one appeared in open forum to address the Council.

CONSENT CALENDAR

Motion by Liebelt, second by Ekanger, to approve the following items on the consent calendar:

REPORTS AND MINUTES FROM CITY BOARDS – Receive and place on file: 1. Aberdeen Airport Board Meeting on November 6, 2025, 2. KO Lee Library Board Meeting on November 4, 2025, and 3. Zoning Adjustment Board Meeting on November 13, 2025

JUNK DEALER LICENSE RENEWAL: Mardian Scrap Recycling Inc.

1 FINANCE OFFICE TREASURY REPORT FOR QUARTER 3, 2025 – Receive and Place
2 on File

3 2026 RETAIL LIQUOR, PACKAGE LIQUOR, AND RETAIL WINE LICENSE
4 RENEWALS for various businesses in the city of Aberdeen, SD

5 LOTTERY NOTICE – receive and place on file: Hub City Soccer

6 Voice vote to approve, all present voting aye, motion carried.

7 **OLD BUSINESS**

8 APPROVAL OF SECOND READING AND FINAL ADOPTION OF ORDINANCE 25-
9 12-01 CONSOLIDATING FINANCIAL REPORTING INTO THE GENERAL FUND AND
10 SUPPLEMENTING THE 2025 BUDGET FOR VARIOUS UNANTICIPATED PROJECTS,
11 TRANSFERS AND ACTIVITIES

12 Finance Officer McQuillen presented the second reading of Ordinance 25-12-01. Motion
13 by Ward, second by Nilson, to approve the Second Reading and Final Adoption of Ordinance 25-
14 12-01 Consolidating Financial Reporting into the General Fund and Supplementing the 2025
15 Budget for Various Unanticipated projects, Transfers and Activities. Roll call vote to approve, all
16 present voting aye, motion carried.

17 APPROVAL OF SECOND READING AND ADOPTION OF ORDINANCE 25-12-02
18 SUPPLEMENTING THE 2025 BUDGET FOR VARIOUS PARKS, RECREATION AND
19 FORESTRY DEPARTMENT ACTIVITIES

20 Finance Officer McQuillen presented the second reading of Ordinance 25-12-02. Motion
21 by Johnson, second by Ward, to approve the second reading and adoption of Ordinance 25-12-02
22 supplementing the 2025 budget for various Parks, Recreation and Forestry Department activities.
23 Roll call vote to approve, all present voting aye, motion carried.

24 APPROVAL OF SECOND READING AND FINAL ADOPTION OF ORDINANCE 25-
25 12-04 SETTING THE FEES AND CHARGES FOR CERTAIN SERVICES PROVIDED BY
26 THE CITY OF ABERDEEN FOR 2026

27 Finance Officer McQuillen presented the second reading of Ordinance 25-12-04. Motion
28 by Ekanger, second by Johnson, to approve the second reading and final adoption of Ordinance
29 25-12-04 setting the fees and charges for certain services provided by the City of Aberdeen for
30 2026. The title of this item was corrected as approved in the Approval of Agenda section. Roll call
31 vote to approve, all present voting aye, motion carried.

1 **NEW BUSINESS**

2 PUBLIC HEARING AND APPROVAL OF RESOLUTION 25-12-04R AUTHORIZING
3 AN APPLICATION FOR FINANCIAL ASSISTANCE, AUTHORIZING THE EXECUTION,
4 AND SUBMITTAL OF THE APPLICATION, AND DESIGNATING AN AUTHORIZED
5 REPRESENTATIVE TO CERTIFY AND SIGN PAYMENT REQUESTS

6 Mayor Schaunaman opened the public hearing for Resolution 25-12-04R. Finance Officer
7 McQuillen presented Resolution 25-12-04R. Lesleann Palmer of Northeast Council of
8 Governments (NECOG) shared and outlined key points. Motion by Nilson, second by Ward, to
9 approve Resolution 25-12-04R authorizing an application for financial assistance, authorizing the
10 execution, and submittal of the application, and designating an authorized representative to certify
11 and sign payment requests. Roll call vote to approve, all present voting aye, motion carried.

12 ABERDEEN AREA CONVENTION AND VISITORS BUREAU PRESENTATION

13 Executive Director & Outdoor Media Rep Casey Weismantel presented the visitors bureau
14 updates.

15 PUBLIC HEARING AND APPROVAL OF A NEW RETAIL ON-OFF SALE MALT
16 BEVERAGE & SD FARM WINE LICENSE AND NEW RETAIL ON-OFF SALE WINE AND
17 CIDER LICENSE FOR POP'S BAYOU MAMAS LLC DBA POPS BIG EASY

18 Mayor Schaunaman opened the public hearing for the new Retail On-Off Sale Malt
19 Beverage & SD Farm Wine License and new Retail On-Off Sale Wine and Cider License. Motion
20 by Ward, second by Fouberg, to approve the new Retail On-Off Sale Malt Beverage & SD Farm
21 Wine License and new Retail On-Off Sale Wine and Cider License for Pop's Bayou Mamas LLC
22 dba Pops Big Easy. Voice vote to approve, all present voting aye, motion carried.

23 APPROVAL OF PURCHASE AND IMPLEMENTATION OF OPENGOV
24 BUDGETING AND PERFORMANCE SUITE FOR YEARS 2026, 2027, AND 2028 AND
25 AUTHORIZATION FOR CITY MANAGER TO SIGN MASTER SERVICES AGREEMENT
26 AND ORDER FORM

27 Finance Officer McQuillen presented purchase and agreement. Motion by Ward, second
28 by Johnson, to approve the Purchase and Implementation of OpenGov Budgeting and Performance
29 Suite for Years 2026, 2027, and 2028 and Authorization for City Manager to Sign Master Services
30 Agreement and Order Form. Roll call vote to approve, all present voting aye, motion carried.

31 APPROVAL OF RESOLUTION 25-12-05R TO AUTHORIZE TRANSFER OF

1 CONTINGENCY BUDGET TO OTHER LINE ITEMS WITHIN 2025 CITY BUDGET

2 Finance Officer McQuillen presented Resolution 25-12-05R. Motion by Ronayne, second
3 by Nilson, to approve Resolution 25-12-05R to Authorize Transfer of Contingency Budget to
4 Other Line Items Within 2025 City Budget with amendments to include additional contingency
5 transfer for TIF 19 and TIF 26 Debt Service Funds to provide budget authority for Turbo
6 Redemption. Roll call vote to approve, all present voting aye, motion carried.

7 APPROVAL TO AUTHORIZE THE PURCHASE OF 45 DESKTOPS AND 24
8 LAPTOPS COMPUTERS FROM BYTESPEED FROM MOORHEAD, MN IN THE AMOUNT
9 OF \$77,424.00

10 Finance Officer McQuillen presented the purchase request. Motion by Ward, second by
11 Novstrup, to approve and authorize the purchase of 45 desktops and 24 laptops computers from
12 ByteSpeed from Moorhead, MN in the amount of \$77,424.00. Roll call vote to approve, all present
13 voting aye, motion carried.

14 APPROVAL OF WELL FIELD LEASE AGREEMENT FOR A 20-YEAR TERM

15 City Engineer Nelson presented the lease agreement. Motion by Ronayne, second by
16 Johnson, to approve the Well field lease agreement for a 20-year term. Roll call vote to approve,
17 all present voting aye, motion carried.

18 APPROVAL TO WRITE OFF UNCOLLECTIBLE UNPAID AMBULANCE
19 ACCOUNTS

20 Fire Chief Weig presented the write off accounts. Motion by Liebelt, second by Ekanger,
21 to approve the write off uncollectible unpaid ambulance accounts. Roll call vote to approve, all
22 present voting aye, motion carried.

23 APPROVAL TO PURCHASE (2) 2026 CHEVY SILVERADO 1 TON 4X4 LONG BOX
24 PICKUPS FROM LAMB CHEVROLET OF ONIDA, SD, USING STATE CONTRACT #17965

25 City Engineer Nelson presented the purchase request. Motion by Liebelt, second by
26 Johnson, to approve the purchase (2) 2026 Chevy Silverado 1 ton 4x4 long box pickups from Lamb
27 Chevrolet of Onida, SD, using State Contract #17965. Roll call vote to approve, all present voting
28 aye, motion carried.

29 APPROVAL OF USGS JOINT FUNDING AGREEMENT 26NTJFA0005 FOR
30 STREAM GAGING STATIONS AND GROUND WATER MONITORING

31 City Engineer Nelson presented agreement. Motion by Ronayne, second by Ward, to

1 approve the USGS joint funding agreement 26NTJFA0005 for stream gaging stations and ground
2 water monitoring. Roll call vote to approve, all present voting aye, motion carried.

3 APPROVAL OF TOWING SERVICES FOR 2026-2028 BETWEEN THE BROWN
4 COUNTY REGIONAL COMMUNICATIONS CENTER AND THE CITY OF ABERDEEN

5 Police Chief Jondahl presented the towing services agreements. Motion by Johnson, second
6 by Ekanger, to approve the towing services for 2026-2028 between the Brown County Regional
7 Communications Center and the City of Aberdeen. Roll call vote to approve, all present voting
8 aye, motion carried.

9 **REVIEW AND APPROVAL OF CLAIMS AND PAYROLL**

10 Motion by Ward, second by Ekanger, to approve payment of the bills listed for December
11 22, 2025.

12 Bills having been audited by the Finance Officer and fully itemized and authorize the
13 Mayor or City Manager to sign, and the Finance Officer to countersign, all warrants for payment
14 of the following approved bills: Utility 350.48: Todd Lamont 60.44, Agtegra 202.99, Sara Arbach
15 51.59, Sid Gonsor 35.46, Northern Electric 10,000.00, Northwestern Energy 180,000.00,
16 Constellation Newenergy 50,000.00, US Bank 100,000.00, United Parcel Service 1,000.00,
17 Elavon Merchant Services 500.00, Paymentech LLC 6,000.00, Dacotah Bank 150.00, Optilegra
18 12.92, Delta Dental 101.90, Wellmark 310,000.00, Century Link 5,000.00, SD Dept of Revenue
19 10,539.07, CVB 4,640.30, Aberdeen Finance Corp 50.00, Aberdeen Lions Club 739.97, Aberdeen
20 School Dist. 6-1 111,996.88, AgSource Cooperative Services 137.12, Agtegra Cooperative
21 753.28, Alert Magazine 155.00, Andrew Rohrbach 286.00, Atco International 838.40, Atlas
22 Carbon LLC 35,382.56, Auto Value - Aberdeen 1,293.26, Automatic Building Controls 300.00,
23 Avera St. Luke's Hospital 3,536.00, Banner Associates Inc. 79,443.10, Becca Rathert 100.00,
24 Borns Group 186.64, Brown County Landfill 4.80, Brown County Treasurer 72,205.18, Butler
25 Machinery Co. 11,205.52, Cassandra Schumacher 90.00, Century Business Products 18.92,
26 Chelsey Albrecht 48.00, City Treasurer 77,126.88, Coca-Cola Bottling Co. 702.70, Cole Bergan
27 416.00, Cole Papers Inc. 413.36, Confluence 1,884.75, Convention Visitors Bureau 31,226.72,
28 Cortrust TIF #19 18,273.32, Crawford Trucks & Equipment 3,324.13, Crescent Electric Supply
29 152.65, Custom Installation Solutions 11,595.00, Dacotah Bank Aberdeen 77,951.86, Dacotah
30 Bank TIF 36,546.62, Dacotah Bank TIF #26 38,477.56, Dacotah Paper Co. 586.62, Dakota Doors
31 Incorporated 1,067.73, Dakota Electronics LLC 1,408.35, Dakota Fluid Power Inc. 1,663.92,

1 Dakota Pump & Control 5,651.93, Dakota Supply Group 6,158.24, Dakota Transmission 1,150.00,
 2 Daniel Orr 160.00, David's Lawn & Snow 40.00, Dawn Rux 90.00, Dependable Sanitation 331.00,
 3 Diamond Dry Cleaning 148.13, Domino's Pizza 75.66, Economic Development Professionals
 4 Association 1,500.00, Efraimson Electric Inc. 398.25, Emergency Technical Decon 180.25, ETC
 5 Institute 3,875.00, Fire Safety First 403.00, Geffdog Designs 200.00, General Traffic Controls Inc.
 6 1,246.00, Genpro Energy Solutions LLC 12,683.70, Graham Tire Co. 1,520.05, Grainger 485.95,
 7 Great Plains Bank 12,825.85, Harms Heating And Cooling Inc. 117.35, Harms Oil Company
 8 24,319.23, Hub Auto 854.91, IMEG 29,997.94, Jackson Lewis P.C. 27,107.48, James Knute
 9 Reiersen 156.00, James River Water Development District 809.28, Jarman's Water Systems
 10 470.00, JGE Inc. 1,709.54, John Kersten 525.00, Johnson Feed Inc. 13,572.61, Jon Murdy-Reim
 11 Expense 39,181.10, Jordan Menken 160.00, Joshua Steinwandt 156.00, Kannon Coats 40.00,
 12 Katrina Holzkamm 80.00, Ken's Superfair Foods 157.87, Kevin Bourdon 1,406.00, Kirk's Auto
 13 9,381.29, Lawson Products Inc. 778.50, Linde Gas & Equipment Inc. 314.60, Livestock Specialist
 14 Inc. 97.41, MacQueen Emergency Group 2,950.28, Mac's Inc. 28.21, Marco Technologies LLC
 15 203.96, Marsh & McLennan Agency LLC 8,280.00, Maryah Wilson 199.50, Matheson Tri-Gas
 16 Inc. 191.76, Megan Kusler 60.00, Menards Inc. 2,472.95, Mid Continent Testing Lab Inc. 124.75,
 17 Mid Northern Electric Inc. 615.39, Midstates Group 910.00, MTI Distributing 222.89, Napa
 18 Central 54.00, Northern Plains Animal Health 487.46, Northern Valley Communications 90.34,
 19 Northstock Inc. 1,125.61, ODP Business Solutions LLC 185.76, Performance Oil & Lubricants
 20 1,444.13, Pierson Ford-Lincoln-Mercury 69.10, Plains Commerce Bank 4,804.54, Platinum Auto
 21 Spa 8.00, Plunkett's Pest Control 442.08, Pomp's Tire Service 272.83, Pressure Washer Central
 22 52.40, Randy Murphy 200.00, RDO Equipment Co. 381,852.63, Robin O'Neill 172.30, Runnings
 23 Supply Inc. #14 1,335.92, Safety Service Inc. 169.50, SD Newspaper Services Inc. 76.59, Sewer
 24 Duck Inc. 300.00, Sports Attack LLC 3,783.30, Stan Houston Equipment Inc. 305.85, Steve
 25 Markley 442.00, Totally Tubular Mfg. 759.93, Transource Truck & Equipment 163.41, Uniform
 26 Center 153.40, Verizon Wireless 341.69, Vestis Group Inc. 1,127.11, Vollan Oil Co. 3,658.17,
 27 Wright & Sudlow 80,665.00

28 Payroll for the period from December 14, 2025, through December 27, 2025, and city share
 29 of social security, old age & survivor's insurance, retirement, health and life insurance. EFTPS
 30 187,066.09, SD Retirement System 116,343.92, City Health Insurance 102,900.00, City Manager
 31 9,185.60, Attorney 9,130.39, Finance Office 19,931.81, Human Resources 11,756.25, Municipal

1 Hall 2,315.35, Computer Services 6,728.31, Community Development 19,099.20, Engineering
 2 15,492.70, Police Dept. 206,588.96, Fire Dept. 193,521.44, Building Inspection 8,296.00, Street
 3 Dept 40,250.13, Traffic Control 9,751.42, Utilities - General 32,698.23, Solid Waste 29,503.82,
 4 Wastewater Treatment 28,591.74, Utilities - Sewer 10,592.52, Water Treatment Plant 27,087.80,
 5 Utilities - Water 2,469.41, Airport 24,745.40, Cemetery 4,925.51, Transit 31,300.97, West Nile
 6 99.00, Meals On Wheels 535.93, Admin 11,205.00, Participant Rec 13,385.76, Max Nelson
 7 14.25/hr, Bryson Fleury 14.50/hr, Park Rec ARCC 22,800.01, Park Rec Golf 7,215.95, PC
 8 Complex 7,676.95, Grace Schwan 14.50/hr, Claire Malsam 14.25/hr, Park Rec Senior Center
 9 6,621.84, Campground 457.06, Parks 21,570.50, Jacob Stulken 14.25/hr, Josh Erhardt 15.00/hr
 10 0.00, Parks/Wylie 12,477.23, Forestry 10,938.13, Library 32,750.76, City Econ Development
 11 3,169.60. Roll call vote to approve, with Ronayne abstaining to Plains Commerce Bank and aye
 12 to the remainder, Fouberg abstaining to Dacotah Bank and aye to the remainder, Nilson abstaining
 13 to Banner Associates and aye to the remainder, all others present voting aye, motion carried.

14 **CITY MANAGER'S REPORT**

15 City Manager McNeil highlighted an employee milestone and upcoming office closures
 16 for the upcoming holiday.

17 **EXECUTIVE SESSION**

18 Motion by Johnson, second by Ward to move into executive session to discuss legal and
 19 contractual matters pursuant to SDCL §1-25-2(3) and (4). Voice vote to approve, all present voting
 20 aye, motion carried. The Council moved into executive session at 6:53 p.m.

21 Motion by Nilson, second by Johnson to end executive session and return to opening
 22 meeting. Voice vote to approve, all present voting aye, motion carried. The Council returned to
 23 open meeting at 7:07 p.m.

24 **ADJOURNMENT**

25 There being no further business, motion by Johnson, second by Ekanger, to adjourn the
 26 meeting. Voice vote to adjourn, all present voting aye, motion carried. The meeting adjourned at
 27 7:08 p.m.

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

City Of Aberdeen – Request for Council Action January 5, 2026

Agenda Section – Consent Calendar

This request for council action lists all the items which have been included in the consent agenda for this meeting. The city council can approve all of the items with a single motion to approve. The mayor will allow the council members an opportunity to state whether there are any of these items which you wish to have removed from the consent agenda approval and to have discussed and acted upon separately by the city council.

Items:

- A. Set bid date on January 27, 2026, until 2:00 p.m. for Hay Grass Land Leases
- B. Set bid date on January 20, 2026, until 2:00 PM for the 2026 Water Treatment Plant Roof Improvements
- C. Set Hearing date on January 20, 2026, at 5:30 PM for a Special One Day Retail On-Sale Beer, Wine, and Cider License for Aberdeen Area Chamber of Commerce, Business After Hours event at Montgomery's, 3502 7th Ave SE, on February 12, 2026
- D. Set hearing date on January 20, 2026, at 5:30 PM for a Special One Day Retail On-Sale Liquor License for NSU Foundation dba APEX Events LLC, 2026 NSU Bourbon & Brews event at 620 15th Ave SE on April 24, 2026
- E. Lottery Notice – receive and place on file: 4J Foundation and Yelduz Shriners
- F. Pawn Broker License renewal for BGT Pawn
- G. Shooting Gallery License renewal for Whitetail Bowmen Archery Club
- H. Taxi Driver License renewal for Justin Rohrbach
- I. 2026 retail liquor, package liquor, and retail wine license renewals for various businesses in the city of Aberdeen, SD

ADVERTISEMENT FOR BIDS FOR HAY GRASS LAND LEASES

Aberdeen Regional Airport invites interested persons to submit bids to lease land for the purpose of hay crop production.

Maps of available tracts and the bid form may be obtained (M-F, 8:00 a.m. – 5:00 p.m.) from:

- Aberdeen Regional Airport, 4740 6th Avenue SE, Aberdeen, SD 57401
- City of Aberdeen, 123 South Lincoln Street, Aberdeen, SD 57401
- Or may be downloaded from our website at: www.aberdeen.sd.us

Bids must be submitted to City Hall no later than 4:30 p.m. on Friday, January 23, 2026. Late proposals will not be accepted.

All bids shall be for cash rent per acre with identified tracts said party is proposing to lease. Leases will be for a five-year period. If Aberdeen Regional Airport has construction activities that may impact total available acres for harvest in certain tracts, impacted areas shall be surveyed and any areas impacted will be deducted appropriately from cash rent due on impacted tracts.

Bids will be publicly opened at City Hall at 2:00 p.m. on Tuesday, January 27, 2026 and then considered by the Aberdeen Airport Board and the Aberdeen City Council. The Council then must publish notice of its intent to approve the leases with the successful bidders and hold a public hearing before it may award any bid. Within 20 days of the Notice of Award, a successful bidder will be required to execute a “Grass Land Lease.” A copy of the form lease is available from the Transportation Director.

The Aberdeen Regional Airport and the City of Aberdeen reserves the right to reject any or all bids and to accept any bid that best serve its needs and is deemed to be in the best interest of the City.

If a successful bidder of a tract refuses to enter a lease, the City, in addition to any and all other remedies it may have against such defaulting bidder, reserves the right to award the bid to another bidder for such tract.

Published twice on January 8 and January 15, 2026, at the total approximate cost of _____ and may be viewed free of charge at www.sdpublicnotices.com and www.aberdeeninsider.com

ADVERTISEMENT FOR BIDS

2026 WATER TREATMENT PLANT ROOF IMPROVEMENTS

Notice is hereby given that sealed bids will be received by the Aberdeen City Council at the office of the City Finance Officer, Auditor Division until 2:00 p.m. local time on the 20th day of January, 2026, at which time the bids will be publicly opened, read and referred to the Aberdeen City Council of the City of Aberdeen, in the 3rd Floor Conference Room, City Hall, 123 Lincoln St S.

Roof restorations and replacements

Work shall include all labor, equipment and materials to complete the work in accordance with specifications now on file at the City Finance Office, Auditor Division, and the City Engineering Office, Aberdeen, South Dakota and will be available at no charge from the latter by calling (605) 626-7011.

Bids shall be submitted in accordance with the specifications. All bids shall be plainly marked on the outside of the envelope with the words "**Bid for 2026 Water Treatment Plant Roof Improvements**".

Each bid in excess of \$ 50,000 shall be accompanied by any one of the following:

- (1) A certified check, cashier's check, or draft certified or issued by a state or national bank for five per cent (5%) of the amount of the total gross bid; or
- (2) A bid bond issued by a surety authorized to do business in South Dakota for ten per cent (10%) of the amount of the bid; or
- (3) An irrevocable letter of credit for one hundred percent (100%) of the amount of the bid from a financing agency of good repute and deemed acceptable to the City of Aberdeen, all in accordance with SDCL Ch. 5-18A and SDCL Ch. 57A-5.

The bid security shall be made payable without condition to the City of Aberdeen, South Dakota, hereinafter referred to as Owner. The bid security may be retained by and shall be forfeited to the Owner as liquidated damages if the bid is accepted and a contract based thereon is awarded and the bidder shall fail to enter into a contract in the form prescribed, with legally responsible sureties, within ten (10) days after such award is made by the Owner. Contracts in excess of \$ 50,000 will require a Payment Bond and a Performance Bond acceptable to the Aberdeen City Council, for one hundred percent (100%) of the Contract, in conformance with the requirements of the Contract documents. No bid may be withdrawn within a period of thirty (30) days after the date fixed for opening bids.

The Aberdeen City Council reserves the right to reject any and all bids, waive irregularities and accept the bid it deems most favorable and in the best interest of the City of Aberdeen after all bids have been examined.

By Order of the Aberdeen City Council.

Dated this 5th day of January 2026.

By: /s/ Jordan McQuillen
Finance Officer

NOTICE OF HEARING UPON APPLICATION FOR SALE OF ALCOHOLIC BEVERAGES

NOTICE IS HEREBY GIVEN that an application for an alcoholic beverage license has been filed with the City Council of the City of Aberdeen by the following named person(s) at the following address:

Special One Day Retail On-Sale Beer, Wine, and Cider License for Aberdeen Area Chamber of Commerce, Business After Hours event at Montgomery's, 3502 7th Ave SE, on February 12, 2026

NOW, THEREFORE, NOTICE IS HEREBY GIVEN that said application will be considered by the City Council in City Council Chambers, 123 South Lincoln Street, Municipal Building, in the City of Aberdeen, South Dakota on the 20th day of January 2026, at 5:30 p.m., when and where any persons interested in the approval or rejection of such application may appear and be heard.

This notice was received and placed on file as set forth in the consent agenda of the regular meeting of the City Council on January 5, 2026.

Dated this 5th day of January 2026.

/s/Jordan McQuillen, Finance Officer



Special Alcoholic Beverage License – Special Event

City of Aberdeen Finance Office

123 South Lincoln Street
Aberdeen, SD 57401 | PH: (605) 626-7023
Email: records@aberndeen.sd.us

The Special Alcoholic Beverage License – Special Event application fees are \$30.00 per event and a \$20.00 per publication fee (\$50.00 total). A Consent to Background Check Form must be completed and submitted with this form.

Applicants must be a civic, charitable, education, fraternal, or veterans organization or any licensee licensed pursuant to SDCL § 35-4-124 Special alcoholic beverage licenses – Special events – Duration – Hearing-Local government rules required. See also Resolution No. 12-10-01R for rules regarding special alcoholic beverage licenses.

Section 1: Applicant Information			
Are you a civic, charitable, education, fraternal, veterans or current alcohol license holder?		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
If you are a current alcohol license holder, please provide a copy of your current license with the application.			
Business Name:	Aberdeen Area Chamber of Commerce	DBA:	Aberdeen Area Chamber of Commerce
Address:	[REDACTED]	City, State, Zip:	Aberdeen, SD 57401
Phone Number:	605-225-2860	Email:	[REDACTED]
Contact Person Name:	Kathy Bjerke	Phone Number:	605-225-2860

Section 2: Event Information					
Event Type (chose only one):		<input checked="" type="checkbox"/> Community Event	<input type="checkbox"/> Parks & Rec Facility	<input type="checkbox"/> Private Property	
Event Address:	3502 7th Ave SE	City, State, Zip:	Aberdeen, SD 57401		
Event Date(s):	Thursday, February 12th	Start Time:	4:30pm	End Time:	7:00pm
Name of Event:	Indicate the class of license being applied for:	<input type="checkbox"/> Liquor (On Sale)	<input type="checkbox"/> Beer (On Sale)	<input type="checkbox"/> Wine (On Sale)	<input type="checkbox"/> Cider (On Sale)
Business After Hours		<input type="checkbox"/> Liquor (No Sale)	<input checked="" type="checkbox"/> Beer (No Sale)	<input checked="" type="checkbox"/> Wine (No Sale)	<input checked="" type="checkbox"/> Cider (No Sale)

Section 3: Acknowledgement	
The undersigned applicant certifies under the penalties of perjury that all statements provided herein are correct; that the said applicant complies with all of the statutory requirements for the class of license being applied in SDCL § 35-4-124 and agrees this application shall constitute a contract between the applicant and the City of Aberdeen entitling the same or any peace officer to inspect the event and location referenced above for the purposes of Title 35 SDCL, as amended.	

12/29/2025
Date

Kathy Bjerke
Digitally signed by Kathy Bjerke
Date: 2025.12.29 14:09:57 -06'00'
Signature
Kathy Bjerke
Print Name
Director of Finance & Administration
Title

Office Use Only					
Consent Date:	1/5/26	Publication Date:	1/8/26	Public Hearing Date:	1/20/26
Public hearing cannot be less than seven (7) days after official publication					
City Council Recommendation:	<input type="checkbox"/> Approve	<input type="checkbox"/> Deny (List reason below)	<input type="checkbox"/> Other (List reason below)		

Date

Mayor

[SEAL]

NOTICE OF HEARING UPON APPLICATION FOR SALE OF ALCOHOLIC BEVERAGES

NOTICE IS HEREBY GIVEN that an application for an alcoholic beverage license has been filed with the City Council of the City of Aberdeen by the following named person(s) at the following address:

Special One Day Retail On-Sale Liquor License for NSU Foundation dba APEX Events LLC, 2026 NSU Bourbon & Brews event at 620 15th Ave SE on April 24, 2026

NOW, THEREFORE, NOTICE IS HEREBY GIVEN that said application will be considered by the City Council in City Council Chambers, 123 South Lincoln Street, Municipal Building, in the City of Aberdeen, South Dakota on the 20th day of January 2026, at 5:30 p.m., when and where any persons interested in the approval or rejection of such application may appear and be heard.

This notice was received and placed on file as set forth in the consent agenda of the regular meeting of the City Council on January 5, 2026.

Dated this 5th day of January 2025.

/s/Jordan McQuillen, Finance Officer



Special Alcoholic Beverage License – Special Event
City of Aberdeen Finance Office

123 South Lincoln Street
 Aberdeen, SD 57401 | PH: (605) 626-7023
 Email: records@aberndeen.sd.us

The Special Alcoholic Beverage License – Special Event application fees are \$30.00 per event and a \$20.00 per publication fee (\$50.00 total). A Consent to Background Check Form must be completed and submitted with this form.

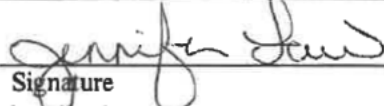
Applicants must be a civic, charitable, education, fraternal, or veterans organization or any licensee licensed pursuant to SDCL § 35-4-124 Special alcoholic beverage licenses – Special events – Duration – Hearing-Local government rules required. See also Resolution No. 12-10-01R for rules regarding special alcoholic beverage licenses.

Section 1: Applicant Information			
Are you a civic, charitable, education, fraternal, veterans or current alcohol license holder?			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
If you are a current alcohol license holder, please provide a copy of your current license with the application.			
Business Name:	NSU Foundation	DBA:	APEX Events LLC
Address:	[REDACTED]	City, State, Zip:	Aberdeen, SD 57401
Phone Number:	[REDACTED]	Email:	[REDACTED]
Contact Person Name:	Jennifer Law	Phone Number:	[REDACTED]

Section 2: Event Information						
Event Type (chosed only one):		<input checked="" type="checkbox"/> Community Event	<input type="checkbox"/> Parks & Rec Facility	<input type="checkbox"/> Private Property		
Event Address:		620 15th Ave SE	City, State, Zip: Aberdeen, SD 57401			
Event Date(s):		April 24, 2026	Start Time:	6:00p.m.	End Time: 9:30p.m.	
Name of Event:		Indicate the class of license being applied for:	<input checked="" type="checkbox"/> Liquor (On Sale)	<input type="checkbox"/> Beer (On Sale)	<input type="checkbox"/> Wine (On Sale)	<input type="checkbox"/> Cider (On Sale)
2026 NSU Bourbon & Brews			<input type="checkbox"/> Liquor (No Sale)	<input type="checkbox"/> Beer (No Sale)	<input type="checkbox"/> Wine (No Sale)	<input type="checkbox"/> Cider (No Sale)

Section 3: Acknowledgement
 The undersigned applicant certifies under the penalties of perjury that all statements provided herein are correct; that the said applicant complies with all of the statutory requirements for the class of license being applied in SDCL § 35-4-124 and agrees this application shall constitute a contract between the applicant and the City of Aberdeen entitling the same or any peace officer to inspect the event and location referenced above for the purposes of Title 35 SDCL, as amended.

12/22/2025 _____
 Date



 Signature
 Jennifer Law

 Print Name
 Director of Finance

 Title

Office Use Only			
Consent Date:	11/5/26	Publication Date:	11/8/26
Public Hearing Date:		11/20/26	
<i>Public hearing cannot be less than seven (7) days after official publication</i>			
City Council Recommendation:	<input type="checkbox"/> Approve	<input type="checkbox"/> Deny (List reason below)	<input type="checkbox"/> Other (List reason below)

_____ Date _____ Mayor

[SEAL]



Lottery/Raffle Notification Form

123 South Lincoln Street
Aberdeen, SD 57401 | (605) 626-7023
records@aberdeensd.us

State law provides that any organization that conducts a raffle and tickets or shares for such lottery that are sold statewide shall provide written notice of such lottery to the SD Secretary of State and to the governing body where the drawing for such lottery is held. Raffle tickets cannot be sold until 30 days after filing a form with the SD Secretary of State. Please request the proper form for a Statewide Raffle Request. See attached Appendix A for state laws regarding raffles and lotteries.

NOTICE IS HEREBY GIVEN that the hereinafter described organization duly exists under laws of the STATE of SOUTH DAKOTA and desires to hold Lottery as provided by SDCL§22-25-25, which organization states as follows:

Section 1: Organization Information

Please check only one

- a religious, charitable, educational, or fraternal organization
- a local civic or service club; a political party a volunteer fire department
- a bona fide congressionally chartered veterans' organization
- a local industrial development corporation as defined in SDCL§5-14-23
- a political action committee or political committee on behalf of any candidate for a political office which exists under the laws of the State of South Dakota

Organization Name:	4J Foundation		
Address:	813 Circle Drive	City, State & Zip:	Aberdeen, SD 57401
Contact Name:	[REDACTED]	Work Number:	[REDACTED]
Email Address:	[REDACTED]	Mobile Number:	

Section 2: Lottery/Raffle Information

Indicate Lottery Type(s):	<input type="checkbox"/> Lottery	<input type="checkbox"/> Raffle	<input checked="" type="checkbox"/> Bingo	<input type="checkbox"/> Other (describe the lottery/raffle below)
Date(s) lottery/raffle will be held:	January 29, 2026 and April 22, 2026			
<i>A lottery may not continue for longer than 18 months after the date the first ticket is sold (SDCL§22-25-52)</i>				
Prizes offered and value (list prizes and their value below)				
free drinks and gift cards				

Section 3: Use of Lottery/Raffle Proceeds

Named organization states that proceeds of the bingo or lottery will be used as follows and will not inure to the benefit of an individual. (SDCL 22-25-25(2)):

The proceeds will be used for a purpose to be identified later, but past funds have been used to pay for the food for a large community dinner gathering (2024 and 2025 Thanksgiving); purchased food to donate to food pantry; and donate to Safe Harbor.

Section 4: Organization Acknowledgements (Please read carefully and initial below to acknowledge)

Initial Below

No separate organization or professional person is/will be employed to conduct lottery. SDCL 22-25-25(3)

[Handwritten Initials]

No compensation of any kind in excess of state minimum wage per hr. or sixty dollars (whichever is greater) is paid to any person rendering service to conduct lottery. (Does not apply to games or lotteries conducted in connection with county fair (SDCL 7-27-3), state fair (SDCL 1-21) or civic celebration recognized by resolution or other official action of governing body of county, municipality, or village. SDCL 22-25-25(4)

[Handwritten Initials]

No prize in excess of \$2,000 will be awarded at any one play of bingo and no lottery prize in excess of \$30,000 in value. However, a lottery prize of \$30,000 or less in value may also be given to person who sells a winning lottery ticket or share as long as winning lottery ticket/share is selected at random. SDCL 22-25-25(5)

[Handwritten Initials]

Said Bingo or Lottery will be held thirty (30) days after filing of this notice with the Aberdeen City Council unless said Council shall pass a resolution of objection thereto. SDCL 22-25-25(8)

[Handwritten Initials]

No organization authorized to conduct bingo game/lottery under subdivision (1) may enter into lease or agreement with any other person or organization unless a distributor licensed pursuant to SDCL 22-25-28 or 22-25-51 inclusive, to provide equipment or service. SDCL 22-25-25(7)

[Handwritten Initials]

Section 3: Acknowledgement

By signing below, I acknowledge that I am the authorized representative of said organization listed on the Raffle and Lottery Notification Form and that the information provided on this Notification Form is true and correct.

[Handwritten Signature]

Signature

12/29/2025

Date

Director

Title

OFFICE USE ONLY

PRESENTED TO CITY COUNCIL this _____ day of _____, 20____, who at this time received and placed said Notice of Intent on file or adopted a Resolution of Objection for the following reason(s):

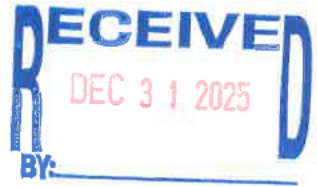
[SEAL]

Finance Officer



Lottery/Raffle Notification Form

123 South Lincoln Street
Aberdeen, SD 57401 | (605) 626-7023
records@aberdeen.sd.us



State law provides that any organization that conducts a raffle and tickets or shares for such lottery that are sold statewide shall provide written notice of such lottery to the SD Secretary of State and to the governing body where the drawing for such lottery is held. Raffle tickets cannot be sold until 30 days after filing a form with the SD Secretary of State. Please request the proper form for a Statewide Raffle Request. See attached Appendix A for state laws regarding raffles and lotteries.

NOTICE IS HEREBY GIVEN that the hereinafter described organization duly exists under laws of the STATE of SOUTH DAKOTA and desires to hold Lottery as provided by SDCL§22-25-25, which organization states as follows:

Section 1: Organization Information

Please check only one

- a religious, charitable, educational, or fraternal organization
- a local civic or service club; a political party a volunteer fire department
- a bona fide congressionally chartered veterans' organization
- a local industrial development corporation as defined in SDCL§5-14-23
- a political action committee or political committee on behalf of any candidate for a political office which exists under the laws of the State of South Dakota

Organization Name:	Kelduz Shrinevs		
Address:	802. S. Main St	City, State & Zip:	Aberdeen SD, 57401
Contact Name:	[REDACTED]	Work Number:	[REDACTED]
Email Address:	[REDACTED]	Mobile Number:	[REDACTED]

Section 2: Lottery/Raffle Information

Indicate Lottery Type(s):	<input type="checkbox"/> Lottery	<input type="checkbox"/> Raffle	<input checked="" type="checkbox"/> Bingo	<input checked="" type="checkbox"/> Other (describe the lottery/raffle below)
- Bar Bingo - Chase the Ace - operates like a chase the Ace game. details are at yelduz. shn				
Date(s) lottery/raffle will be held:	1-7-26 / 12-30-26			
<i>A lottery may not continue for longer than 18 months after the date the first ticket is sold (SDCL§22-25-52)</i>				
Prizes offered and value (list prizes and their value below)				
Cash prizes				

Section 3: Use of Lottery/Raffle Proceeds

Named organization states that proceeds of the bingo or lottery will be used as follows and will not inure to the benefit of an individual. (SDCL 22-25-25(2)):

Keldae Shriners

Section 4: Organization Acknowledgements (Please read carefully and initial below to acknowledge)

Initial Below

No separate organization or professional person is/will be employed to conduct lottery. SDCL 22-25-25(3)

DR

No compensation of any kind in excess of state minimum wage per hr. or sixty dollars (whichever is greater) is paid to any person rendering service to conduct lottery. (Does not apply to games or lotteries conducted in connection with county fair (SDCL 7-27-3), state fair (SDCL 1-21) or civic celebration recognized by resolution or other official action of governing body of county, municipality, or village. SDCL 22-25-25(4)

DR

No prize in excess of \$2,000 will be awarded at any one play of bingo and no lottery prize in excess of \$30,000 in value. However, a lottery prize of \$30,000 or less in value may also be given to person who sells a winning lottery ticket or share as long as winning lottery ticket/share is selected at random. SDCL 22-25-25(5)

DR

Said Bingo or Lottery will be held thirty (30) days after filing of this notice with the Aberdeen City Council unless said Council shall pass a resolution of objection thereto. SDCL 22-25-25(8)

DR

No organization authorized to conduct bingo game/lottery under subdivision (1) may enter into lease or agreement with any other person or organization unless a distributor licensed pursuant to SDCL 22-25-28 or 22-25-51 inclusive, to provide equipment or service. SDCL 22-25-25(7)

DR

Section 3: Acknowledgement

By signing below, I acknowledge that I am the authorized representative of said organization listed on the Raffle and Lottery Notification Form and that the information provided on this Notification Form is true and correct.

[Signature]
Signature

1-31-25
Date

Recorder
Title

OFFICE USE ONLY

PRESENTED TO CITY COUNCIL this _____ day of _____, 20____, who at this time received and placed said Notice of Intent on file or adopted a Resolution of Objection for the following reason(s):

[SEAL]

Finance Officer



Pawnbroker or Shooting Gallery License

123 South Lincoln Street
Aberdeen, SD 57401 | (605) 626-7023
records@aberdeen.sd.us

Pawnbroker and Shooting Gallery licenses are valid from January 1 to December 31. Please indicate the license type(s) you are applying for below. Submit a copy of the required bond or insurance policy, the applicable license fee, and a completed Consent to Background Check form with your application. Incomplete applications will be rejected and returned.

Section 1: Applicant Information			
Business Name:	BGT PAWN		
Business Address:	[REDACTED]	City/State/Zip:	ABERDEEN SD 57401
Contact Person:		Email Address:	[REDACTED]
Phone Number:		Fax Number:	

Section 2: Check Which License(s) Being Applied For	
<input checked="" type="checkbox"/> Pawnbroker	<input type="checkbox"/> Shooting Gallery
Please submit and provide the following:	Please submit and provide the following:
<input type="checkbox"/> Fee: \$100.00/per year	<input type="checkbox"/> Fee: \$25.00/per year
<input type="checkbox"/> Provide Surety bond of \$1,000.00	<input type="checkbox"/> Provide liability insurance of \$1,000,000

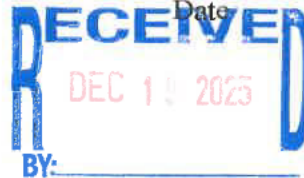
Section 3: Acknowledgement

I agree that if this license is granted, I will conform to and obey all the requirements of the law and Ordinances governing this line of business.

Tateyn Wilson
Signature

TATEYN WILSON
Printed Name

DEC 16 2025
Date



OFFICE USE ONLY		Fee Amount and Date Paid: \$100.00 12/19/25		Receipt No.	1551671
<input type="checkbox"/> New	<input checked="" type="checkbox"/> Renewal	Year: 2026	Effective Date: 11/1/26	Expiration Date:	12/31/26
APPROVED BY:		Department: Aberdeen Police Department	<input checked="" type="checkbox"/> Approved	<input type="checkbox"/> Denied	
Signature	<u>Tom Baker - Captain</u>			Date	12-24-25
City Council Approval Date:			License Number: [REDACTED]		



Pawnbroker or Shooting Gallery License

123 South Lincoln Street
Aberdeen, SD 57401 | (605) 626-7023
records@aberdeensd.us

Pawnbroker and Shooting Gallery licenses are valid from January 1 to December 31. Please indicate the license type(s) you are applying for below. Submit a copy of the required bond or insurance policy, the applicable license fee, and a completed Consent to Background Check form with your application. Incomplete applications will be rejected and returned.

Section 1: Applicant Information			
Business Name:	Whitetail Bowmen Archery Club		
Business Address:	[Redacted]	City/State/Zip:	Aberdeen, SD 57402-1225
Contact Person:	[Redacted]	Email Address:	[Redacted]
Phone Number:	[Redacted]	Fax Number:	—

Section 2: Check Which License(s) Being Applied For	
<input type="checkbox"/> Pawnbroker	<input checked="" type="checkbox"/> Shooting Gallery
Please submit and provide the following:	Please submit and provide the following:
<input type="checkbox"/> Fee: \$100.00/per year	<input checked="" type="checkbox"/> Fee: \$25.00/per year
<input type="checkbox"/> Provide Surety bond of \$1,000.00	<input type="checkbox"/> Provide liability insurance of \$1,000,000

Section 3: Acknowledgement

I agree that if this license is granted, I will conform to and obey all the requirements of the law and Ordinances governing this line of business.

Georgia Smith
Signature

12/17/25
Date

Georgia Smith
Printed Name

RECEIVED
DEC 17 2025

BY: [Signature]

OFFICE USE ONLY		Fee Amount and Date Paid:	\$25.00 / 12/17/25	Receipt No.	1551008
<input type="checkbox"/> New	<input checked="" type="checkbox"/> Renewal	Year:	2025	Effective Date:	1/1/26
APPROVED BY:		Department:	Aberdeen Police Department	<input checked="" type="checkbox"/> Approved	<input type="checkbox"/> Denied
Signature	<u>Tommy Bishop - Captain</u>			Date	12-24-25
City Council Approval Date:		License Number: [Redacted]			



Application for Taxicab/Motor Bus Driver License

Finance Office
123 South Lincoln Street
Aberdeen, SD 57401 | (605) 626-7023
records@aberndeen.sd.us

New license fees are \$20.00, plus a badge fee of \$5.00. A license purchased between July 1 – December 31, fees are prorated at \$10.00, plus a badge fee of \$5.00. Renewal fees are **Please submit a copy of a current driver's license and a completed consent to background check form.** Fees are collected upon approval of City Council and issuance of license. **Taxicab/Motor Bus Driver Licenses are valid from January 1 through December 31.**

Section 1: Applicant Information			
Last Name:	Rohrbach	First Name:	Justin
		Middle Name:	Scott
Address:	[REDACTED]	City/State/Zip:	Aberdeen SD 57401
Mailing Address:	[REDACTED]	City/State/Zip:	Aberdeen SD 57401
Phone Number:	[REDACTED]	Email Address:	[REDACTED]

Section 2: Applicant Background and Relevant Experience	
****If this is a renewal license, please skip 1, 2, and 3.****	
1. List of Residences for the Past 10 Years (Include City and State)	
2. List Previous Experience	
3. Types of Vehicles Operated	
4. Are you addicted to and currently using alcohol or drugs?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If yes, explain:	



List Of Businesses with Liquor and Wine Licenses for the Year 2026

(NO NOTICE IS REQUIRED TO BE PUBLISHED AND NO HEARING NEEDED ON ALCOHOLIC BEVERAGE LICENSE RENEWALS PER STATE LAW. LICENSE PROCESS INCLUDES APPLICANT BACKGROUND CHECK BY POLICE DEPARTMENT AND LOCATION INSPECTIONS BY COMMUNITY DEVELOPMENT AND FIRE DEPARTMENT)

BUSINESS NAME	BUSINESS ADDRESS	LICENSE NUMBER(S)	VIDEO LOTTERY
1. City Lights Bar & Event Center	316 Second St S	RL-5400	YES
2. Karisma Boutique	305 S Main St	RW-21673	NO



City of Aberdeen

Council Agenda Memo

Agenda Item 7A

Meeting Date:	1/5/2026	Department:	Finance
Agenda Section:	New Business	Presented by:	Travis Schaunaman Mayor
Res./Ord. Number:	26-01-01R	Attachments:	1

Agenda Item Title:

Possible approval of Resolution 26-01-01R to establish a Consolidated Board of Equalization Pursuant to SDCL §10-11-66.

Proposed or Possible Action:

Motion and second to approve Resolution No. 26-01-01R to establish a consolidated board of equalization and designate _____ as a member and _____ as the alternate member of the City Council to serve on the consolidated board of equalization from April to May 2026.

Overview:

Pursuant to SDCL §10-11-66, the governing boards of any county, municipality, and school may agree by resolution to consolidate the local board of equalization with the county board of equalization no later than the second Tuesday of November. Any resident may apply to the consolidated board of equalization for the correction of alleged errors in the valuation of the resident’s property. One member of the City Council is designed to serve on this board which meets annually on the second Tuesday in April and continues in session from time to time until all property filed appeals have been determined and equalization is completed.

Financial Consideration:

None

Attachments:

1. Resolution 26-01-01R



RESOLUTION NO. 26-01-01R
A RESOLUTION TO ESTABLISH A CONSOLIDATED BOARD OF EQUALIZATION
PURSUANT TO SDCL §10-11-66 THROUGH SDCL §10-11-77

BE IT RESOLVED that a Consolidated Board of Equalization as authorized by SDCL §10- 11- 66 shall be established pursuant to the Resolution of the Governing Boards of Brown County, City of Aberdeen, and the Aberdeen School District 6-1. The Consolidated Board of Equalization was created by this Resolution shall be authorized to exercise all powers contained in SDCL §10- 11.

BE IT FURTHER RESOLVED that three members from the Brown County Commission, one member of the Aberdeen City Council, and one member of the Aberdeen School District 6-1 School Board shall constitute a Consolidated Board of Equalization as provided by SDCL §10-11- 66.

BE IT FURTHER RESOLVED that the Aberdeen City Council, Brown County Commission, and the Aberdeen School District 6-1 shall be responsible for the per diem, salary, and mileage costs of the respective members that serve on the Consolidated Board of Equalization. Brown County Commission shall be responsible for the ordinary and customary expenses associated with the equalization of property including appeals to the State Board of Equalization. The financial responsibilities contained in this Resolution shall remain unless either the Aberdeen City Council, Brown County Commission, or the Aberdeen School District 6-1 shall request that they be modified prior to February 1st of each year.

THIS RESOLUTION shall be binding upon the Aberdeen City Council, Aberdeen, South Dakota and upon each governing body adopting this Resolution according to law. This foregoing Resolution was adopted at a regular meeting of the Aberdeen City Council on the 5th day of January 2026.

_____ designated as the member and _____ designated as the alternate member to serve on the Consolidated Board of Equalization from April – May 2026.

Number of AYES: _____
Number of NAYS: _____
Member Abstaining: _____

Mayor

ATTEST:

[Seal]

Finance Officer



City of Aberdeen

Council Agenda Memo

Agenda Item **7B**

Meeting Date:	1/5/2026	Department:	Engineering
Agenda Section:	New Business	Presented by:	Stuart Nelson City Eng & PW Director
Res./Ord. Number:	NA	Attachments:	1

Agenda Item Title:

Possible approval of Pay Request #11 in the amount of \$35,949.78 for PCN 09GP (10th Ave SE Bridge Replacement) to Prahm Construction Inc. of Slayton, MN.

Proposed or Possible Action:

Motion and second to approve and authorize the City Manager to sign Pay Request #11.

Overview:

The pay request is for sidewalk and pedestrian railings.

Included are liquidated damages in the amount of \$49,500.

Financial Consideration:

SDDOT Bridge Improvement Grant (BIG) was obtained and covers 80% of eligible construction costs. The remainder is covered by street and bridges budget.

Attachments:

1. Pay Request 11

Contractor's Application for Payment

Owner: <u>City of Aberdeen, South Dakota</u>	Owner's Project No.: _____
Engineer: <u>IMEG Corporation</u>	Engineer's Project No.: <u>20006520</u>
Contractor: <u>Prahm Construction Inc.</u>	Contractor's Project No.: _____
Project: <u>BRF 2324(00)23-1, PCN 09GP</u>	
Contract: <u>BRF 2324(00)23-1, PCN 09GP</u>	
Application No.: <u>11</u>	Application Date: <u>12/29/2025</u>
Application Period: From <u>12/9/2025</u> to <u>12/29/2025</u>	

1. Original Contract Price	\$	3,807,754.52
2. Net change by Change Orders	\$	76,168.71
3. Current Contract Price (Line 1 + Line 2)	\$	3,883,923.23
4. Total Work completed and materials stored to date	\$	3,406,207.97
5. Retainage		
a. <u>10%</u> X <u>\$ 3,406,207.97</u> Work Completed	\$	340,620.80
b. _____ X <u>\$ -</u> Stored Materials	\$	-
c. <u>33 Days</u> X <u>\$ 1,500.00</u> Liquidated Damages	\$	49,500.00
c. Total Retainage (Line 5.a + Line 5.b)	\$	390,120.80
6. Amount eligible to date (Line 4 - Line 5.c)	\$	3,016,087.17
7. Less previous payments (Line 6 from prior application)	\$	2,980,137.39
8. Amount due this application	\$	35,949.78
9. Balance to finish, plus retainage (Line 3 - Line 6)	\$	867,836.06

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor: Prahm Construction Inc.

Signature:  _____ **Date:** 12/29/2025

Recommended by Engineer	Approved by Owner
By: <u>Troy Nelson</u>	By: _____
Title: <u>Project Engineer</u>	Title: _____
Date: <u>12/29/2025</u>	Date: _____
Approved by Funding Agency	
By: _____	By: _____
Title: _____	Title: _____
Date: _____	Date: _____

Payment Request - Breakdown

BRF 2324(00)23-1, PCN 09GP
City of Aberdeen, South Dakota

Application for Payment: 11
Date: 12/29/2025

No.	Item	Quantity		CCO No.	New Qty	Unit Price	Total This Request		Total Previous Requests		Quantity To Date	Total	Percent Complete
							Quantity	Amount	Quantity	Amount			
1	Mobilization	1	LS			\$ 600,000.00		\$ -	1.00	\$ 600,000.00	1.00	\$ 600,000.00	100%
2	Concrete Penetrating Sealer	437.4	SqYd			\$ 11.00		\$ -	437	\$ 4,811.40	437	\$ 4,811.40	100%
3	Clear and Grub Tree	50	Each			\$ 357.00		\$ -	20	\$ 7,140.00	20	\$ 7,140.00	40%
4	Clearing	1	LS			\$ 7,650.00		\$ -		\$ -		\$ -	0%
5	Remove Traffic Sign	2	Each			\$ 20.40		\$ -	2	\$ 40.80	2	\$ 40.80	100%
6	Remove Concrete Curb and/or Gutter	1146	Ft	2	1357	\$ 4.44		\$ -	1357	\$ 6,025.08	1357	\$ 6,025.08	100%
7	Remove Concrete Channel	46	SqYd			\$ 22.44		\$ -	46	\$ 1,032.24	46	\$ 1,032.24	100%
8	Remove Drop Inlet Frame and Grate Assembly	4	Each			\$ 321.30		\$ -	4	\$ 1,285.20	4	\$ 1,285.20	100%
9	Remove Manhole	4	Each			\$ 341.70		\$ -	4	\$ 1,366.80	4	\$ 1,366.80	100%
10	Remove Storm Sewer Pipe	874	Ft			\$ 12.24		\$ -	874	\$ 10,697.76	874	\$ 10,697.76	100%
11	Remove Asphalt Concrete Pavement	3277.0	SqYd			\$ 5.10		\$ -	3277.0	\$ 16,712.70	3277.0	\$ 16,712.70	100%
12	Remove Concrete Sidewalk	464.9	SqYd			\$ 10.20		\$ -	333.7	\$ 3,403.74	333.7	\$ 3,403.74	72%
13	Remove Sediment	1.0	CuYd			\$ 145.42		\$ -		\$ -		\$ -	0%
14	Remove Erosion Control Wattle	60.0	Ft			\$ 2.00		\$ -		\$ -		\$ -	0%
15	Remove Silt Fence	300	Ft			\$ 2.00		\$ -		\$ -		\$ -	0%
16	Remove Sign for Reset	10	Each			\$ 25.50		\$ -	10	\$ 255.00	10	\$ 255.00	100%
17	Unclassified Excavation	1887	CuYd			\$ 18.36		\$ -	1292	\$ 23,721.12	1292	\$ 23,721.12	68%
18	Contractor Furnished Borrow Excavation	2001	CuYd			\$ 16.32		\$ -	1500	\$ 24,480.00	1500	\$ 24,480.00	75%
19	Select Granular Backfill	24.4	Ton			\$ 148.95		\$ -	24.4	\$ 3,634.38	24.4	\$ 3,634.38	100%
20	Placing Topsoil	595	CuYd			\$ 12.24		\$ -	297	\$ 3,635.28	297	\$ 3,635.28	50%
21	Incidental Work, Structure	1	LS			\$ 175,000.00		\$ -	1.00	\$ 175,000.00	1.00	\$ 175,000.00	100%
22	Base Course	1830.4	Ton			\$ 40.80		\$ -	1830.4	\$ 74,680.32	1830.4	\$ 74,680.32	100%
23	Apshalt Concrete Composite	977.7	Ton			\$ 142.80		\$ -		\$ -		\$ -	0%
24	Membrane Sealant Expansion Joint	110.6	Ft			\$ 175.00		\$ -		\$ -		\$ -	0%
25	Structure Excavation, Bridge	170	CuYd			\$ 1,500.00		\$ -	170	\$ 255,000.00	170	\$ 255,000.00	100%
26	Bridge End Embankment	224	CuYd			\$ 16.32		\$ -	224	\$ 3,655.68	224	\$ 3,655.68	100%
27	Granular Bridge End Backfill	90.7	CuYd			\$ 425.00		\$ -	90.7	\$ 38,547.50	90.7	\$ 38,547.50	100%
28	Approach Slab Underdrain Excavation	2.9	CuYd			\$ 450.00		\$ -	2.9	\$ 1,305.00	2.9	\$ 1,305.00	100%
29	Precast Concrete Headwall for Drain	4	Each			\$ 800.00		\$ -	1	\$ 800.00	1	\$ 800.00	25%
30	15" RCP Class 4, Furnish	548	Ft			\$ 44.88		\$ -	548	\$ 24,594.24	548	\$ 24,594.24	100%
31	15" RCP, Install	548	Ft			\$ 59.16		\$ -	548	\$ 32,419.68	548	\$ 32,419.68	100%
32	30" RCP Class 2, Furnish	328	Ft			\$ 87.72		\$ -	328	\$ 28,772.16	328	\$ 28,772.16	100%
33	30" RCP, Install	328	Ft	1	336	\$ 59.16		\$ -	336	\$ 19,877.76	336	\$ 19,877.76	100%
34	15" RCP Flared End, Furnish	1	Each			\$ 765.00		\$ -	1	\$ 765.00	1	\$ 765.00	100%
35	15" RCP Flared End, Install	1	Each			\$ 408.00		\$ -	1	\$ 408.00	1	\$ 408.00	100%
36	30" RCP Flared End, Furnish	1	Each			\$ 1,453.50		\$ -	1	\$ 1,453.50	1	\$ 1,453.50	100%
37	30" RCP Flared End, Install	1	Each			\$ 408.00		\$ -	1	\$ 408.00	1	\$ 408.00	100%
38	Class A45 Concrete, Bridge Deck	273.7	CuYd			\$ 1,400.00		\$ -	273.7	\$ 383,180.00	273.7	\$ 383,180.00	100%
39	Class A45 Concrete, Bridge	72.4	CuYd			\$ 2,000.00		\$ -	72.4	\$ 144,800.00	72.4	\$ 144,800.00	100%
40	Concrete Approach Slab for Bridge	180.4	SqYd			\$ 425.00		\$ -	180.4	\$ 76,670.00	180.4	\$ 76,670.00	100%
41	Concrete Approach Sleeper Slab for Bridge	49.3	SqYd			\$ 400.00		\$ -	49.3	\$ 19,720.00	49.3	\$ 19,720.00	100%
42	Special Surface Finish	2423	SqFt			\$ 10.00		\$ -		\$ -		\$ -	0%
43	Class M6 Concrete	36.6	CuYd			\$ 1,453.50		\$ -	36.6	\$ 53,198.10	36.6	\$ 53,198.10	100%
44	Steel Pedestrian Railing on Sidewalk	171.1	Ft			\$ 225.00		\$ -		\$ -		\$ -	0%
45	Steel Pedestrian Railing on Concrete Barrier	167.0	Ft			\$ 150.00	167	\$ 25,050.00		\$ -	167	\$ 25,050.00	100%
46	Reinforcing Steel	15128	Lb			\$ 4.00		\$ -	15128	\$ 60,512.00	15128	\$ 60,512.00	100%

PAYMENTS										
1	2	3	4	5	6	7	8	9	10	Total
\$ 294,561.26	\$ 96,635.75	\$ 19,210.71	\$ 533,797.10	\$ 241,274.01	\$ 431,566.88	\$ 356,182.74	\$ 676,893.72	\$ 255,751.72	\$ 74,263.50	\$ 2,980,137.39

CHANGE ORDERS	
DESCRIPTION	AMOUNT
1	\$ 65,102.63
2	\$ 11,066.08
3	\$ -
4	\$ -
5	\$ -
Total \$ 76,168.71	

STOCKPILE MATERIAL		PREVIOUS STOCK	MATERIAL IN	MATERIAL OUT	REMAINING QTY (PRE+IN-OUT)	UNIT PRICE	AMOUNT
	Storm Sewer Material					80,000.00	\$ -
44	Pedestrian Railing On Sidewalk	171		171		\$ 151.50	\$ -
45	Pedestrian Railing On Concrete Barrier	167		167		\$ 70.85	\$ -
47	Epoxy Coated Reinforcing Steel					\$ 1.05	\$ -
							\$ -
							\$ -
							\$ -

Total \$ -



City of Aberdeen

Council Agenda Memo

Agenda Item 7C

Meeting Date:	1/5/2026	Department:	Public Works
Agenda Section:	New Business	Presented by:	Stu Nelson
Res./Ord. Number:	NA	Attachments:	1

Agenda Item Title:

Possible approval to authorize the purchase of a new 2026 Caterpillar Excavator from Butler Machinery of Aberdeen using SourceWell Contract # 011723-CAT.

Proposed or Possible Action:

Motion and second to authorize the purchase of a new 2026 Caterpillar Excavator from Butler Machinery of Aberdeen using SourceWell Contract # 011723-CAT in the amount of \$205,143.36.

Overview:

This excavator will be used by the Utility Water Department and may replace a 710 backhoe.

Financial Consideration:

Utility Water Department Capital Outlay budget in the amount of \$205,143.36.

Attachments:

Cost Proposal



Dec 31, 2025

CITY OF ABERDEEN-ST DEPT
 STREET
 123 S LINCOLN
 ABERDEEN, South Dakota 57401-4215

Dear Jeromy Thorstenson,

We are pleased to quote the following for your consideration.

STOCK NUMBER: M035216 **SERIAL NUMBER:** 0ZCF30037 **YEAR:** 2024 **SMU:** 10.50

Caterpillar Model: 317-07GC Excavator

MACHINE SPECIFICATIONS

317 GC 07 EXCAVATOR	LIGHTS, BOOM RH 1P
SWING FRAME, STD	LIGHTS, CAB, W/O 360
COUNTERWEIGHT, 7870LB	BATTERY, STD
UNDERCARRIAGE, LONG W/O BLADE	PROD LINK, PLE643/PLE743 RADIO
TRACK, 24" TG	NETWORK MANAGER, A6N1
BOOM, W/O EOU MOUNTS	GUARD, TRACK GUIDING, CENTRE
STK, R9'6", W/ THUMB BRACKET	BOTTOM GUARD, STANDARD
LINKAGE, BKT 315 W/O EYE	GUARD, TRAVEL MOTOR
CYLINDER, BOOM, W/O BLCV	GUARD, SWIVEL, STD
CYLINDER, STICK, W/O SLCV	FINE SWING
CYLINDER, BUCKET	CONTROL, QC PIN GRABBER
LINES, CYLINDER BOOM W/O BLCV	LINES, HIGH PRESSURE BOOM
CAB, COMFORT ROPS	LINES, QUICK COUPLER BOOM
LINES, AIR CONDITIONER	LINES, HP, 9'6" STICK
MONITOR, 8"	LINES, QC, 9'6" STICK
WASHER RADIAL WIPER	LINES GP OIL W/ TCS,MED,W/BLD
INTEGRATED RADIO, W/O DAB	SUPPORT, LINES AUXILIARY
HYDRAULIC PKG, COMB,ONE SLIDER	DECALS, EXTERIOR, ANSI
DRINK HOLDER	OPERATING PATTERN, 2WAY
PEDAL, STRAIGHT TRAVEL	STICK WARNING, ANSI
CAMERA, REAR & RH VIEW	BKT GD 48" 1.19YD3 315
TRAVEL ALARM	TIP, PENETRATION PLUS ADVANSYS
MACHINE ECM	SIDECUTTERS, GENERAL PURPOSE
LIGHTS, CHASSIS	COUPLER, PG W PINS 316
LIGHTS, BOOM LH 1P	

SELL PRICE	\$205,143.36
EXT WARRANTY	Included
BALANCE DUE	\$205,143.36

WARRANTY

Standard Warranty: 12 Months Standard Warranty including 12 Months Mileage.
Extended Warranty: 60 Months or 2500 HR PREMIER

DELIVERY: ABERDEEN CITY SHOP

MACHINE WILL BE PURCHASED BY USING THE GOVERNMENTAL DISCOUNT WITH SOURCEWELL. CATERPILLAR CONTRACT # 011723-CAT

Accepted by _____ on _____

Signature

We believe the equipment as quoted will exceed your expectations. Thank you for the opportunity to quote this equipment.

Sincerely,

Chad Morgan
Machine Sales Representative ChadMorgan@butlermachinery.com
605-380-3136



City of Aberdeen

Council Agenda Memo

Agenda Item **8A**

Meeting Date:	1/5/2026	Department:	Finance
Agenda Section:	New Business	Presented by:	Jordan McQuillen Finance Officer
Res./Ord. Number:	NA	Attachments:	2

Agenda Item Title:

Bills list for January 5, 2026

Proposed or Possible Action:

Motion and second to approve payment of the Bills list for January 5, 2026, and any additions thereto, such bills having been audited by the Finance Officer and fully itemized and a memorandum of the same to be entered upon the minutes of the meeting, and to authroize the City Manager or acting City Manger to sign, and the Finance Officer to countersign, all warrants for payment of such approved bills. Council members may abstain regarding an identified claim and vote to approve the remainder of the Bills List.

Overview:

The Finance Officer submits the following Bills List for January 5, 2026, of vendors, items, or services purchased, or of claims made, and the amounts due thereon:

Bills Total: \$1,497,712.89

Financial Consideration:

NA

Attachments:

1. Itemized billing with totals
2. A/P Payment Register

CITY OF ABERDEEN

2025 BILLS PRESENTED - DECEMBER 31, 2025 \$ 347,553.43

2026 BILLS PRESENTED - DECEMBER 31, 2025 \$ 166,589.31

ADDITIONAL BILLS JANUARY 5, 2026

PAYEE	DESCRIPTION	AMOUNT
WELLS FARGO COMMERCIAL	CW REFI 2020 PRIN & INT	\$ 286,855.15
SDML WORKERS COMP	WORK COMP	\$ 696,715.00

TOTAL \$ 1,497,712.89



Bank: AP - ACCOUNTS PAYABLE

Vendor Number 13833	Vendor Name ABERDEEN CHRYSLER CENTER			Total Vendor Amount 1,368.80
Payment Type Check	Payment Number	Payment Date	Payment Amount	
		12/31/2025	1,368.80	
Payable Number 755603	Description F) CMND 1 - REPLACE SHIFTER	Payable Date 12/30/2025	Due Date 01/02/2026	Discount Amount 0.00
				Payable Amount 1,368.80

Vendor Number 15457	Vendor Name AMAZON CAPITAL SERVICES			Total Vendor Amount 43.32
Payment Type Check	Payment Number	Payment Date	Payment Amount	
		12/31/2025	43.32	
Payable Number 1V49-TMV3-HJMF	Description SHARPIES, STAPLES, STAPLER, WHITE OUT	Payable Date 12/30/2025	Due Date 01/02/2026	Discount Amount 0.00
				Payable Amount 43.32

Vendor Number 16159	Vendor Name AMERICAN 3B SCIENTIFIC LP			Total Vendor Amount 9,560.95
Payment Type Check	Payment Number	Payment Date	Payment Amount	
		12/31/2025	9,560.95	
Payable Number S125237549	Description A) REALIT - 360 LIFEPAK SIMULATOR	Payable Date 12/30/2025	Due Date 01/02/2026	Discount Amount 0.00
				Payable Amount 9,560.95

Vendor Number 10360	Vendor Name AUTO VALUE - ABERDEEN			Total Vendor Amount 1,209.50
Payment Type Check	Payment Number	Payment Date	Payment Amount	
		12/31/2025	1,209.50	
Payable Number	Description	Payable Date	Due Date	Discount Amount
445382555	T25 TORX BIT	12/29/2025	01/02/2026	0.00
445382741	1/2" DRIVE	12/29/2025	01/02/2026	0.00
445382917	FILTERS	12/29/2025	01/02/2026	0.00
445382942	AIR FILTER - #572	12/29/2025	01/02/2026	0.00
445382945	CABIN AIR FILTER - #572	12/29/2025	01/02/2026	0.00
445382960	CARB CLEANER	12/29/2025	01/02/2026	0.00
445382968	WRENCH	12/29/2025	01/02/2026	0.00
445382980	SOLVENT & SCREW DRIVERS	12/29/2025	01/02/2026	0.00
445382981	WIPER BLADES	12/29/2025	01/02/2026	0.00
445383103	FILTER WRENCH	12/29/2025	01/02/2026	0.00
445383137	10 MM WRENCH	12/29/2025	01/02/2026	0.00
445383377	CARB CLEANER	12/29/2025	01/02/2026	0.00
445383378	TIRE REPAIR KIT	12/29/2025	01/02/2026	0.00
445383555	CLAMP - #562	12/29/2025	01/02/2026	0.00
445383721	FILTERS, FLUID, MIRRORS, ETC	12/29/2025	01/02/2026	0.00
445383971	10 MM WRENCH	12/29/2025	01/02/2026	0.00

Vendor Number 11212	Vendor Name BADGER METER INC			Total Vendor Amount 1,997.45
Payment Type Check	Payment Number	Payment Date	Payment Amount	
		12/31/2025	1,997.45	
Payable Number 80222859	Description BEACON SERVICE - DEC 2025	Payable Date 12/29/2025	Due Date 01/02/2026	Discount Amount 0.00
				Payable Amount 1,997.45

Payment Register

APPKT00418 - AGENDA 1.5.26 - 2025 BILLS

Vendor Number	Vendor Name					Total Vendor Amount
11460	BANTZ, GOSCH & CREMER LLC					1,713.76
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				12/31/2025	1,713.76	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
202512-1	TIF 42 INTEREST	12/31/2025	01/02/2026	0.00	1,713.76	
12593	BOUND TREE MEDICAL LLC					4,030.56
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				12/31/2025	4,030.56	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
12312025	AMULANCE SUPPLIES	12/31/2025	01/02/2026	0.00	4,030.56	
10123	BROWN COUNTY TREASURER					57.40
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				12/31/2025	57.40	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
12302025	VEHICLE REGISTRATION VIN X1975	12/31/2025	01/02/2026	0.00	28.70	
12302025A	VEHICLE REGISTRATION VIN X1980	12/31/2025	01/02/2026	0.00	28.70	
14150	BUTLER MACHINERY CO					275.55
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				12/31/2025	275.55	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
05CS0037474	CREDIT	01/02/2026	02/01/2026	0.00	-1,353.16	
05PS0330466	HORN	12/30/2025	01/02/2026	0.00	84.35	
05PS0330618	LAMPS	12/30/2025	01/02/2026	0.00	1,143.76	
05PS0330619	LAMPS	12/30/2025	01/02/2026	0.00	400.60	
12412	CENTURY BUSINESS PRODUCTS					50.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				12/31/2025	50.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
828381	CONTRACT CHARGE - NOV 2025	12/29/2025	01/02/2026	0.00	20.00	
828382	CONTRACT COPIES - NOV 2025	12/29/2025	01/02/2026	0.00	30.00	
10171	CITY TREASURER					7,500.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				12/31/2025	7,500.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
20251231TIF42	TIF #42 ADMIN FEE	12/31/2025	01/02/2026	0.00	7,500.00	
11706	CLIMATE CONTROL					852.90
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				12/31/2025	852.90	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
81441888	TROUBLE SHOOT SMOKING HEAT PUMP	12/30/2025	01/02/2026	0.00	199.95	
81565902	AIR HANDLER REPAIR	12/29/2025	01/02/2026	0.00	652.95	
13091	COMMTECH INC					130.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				12/31/2025	130.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
27798	FIXED SECURITY PANEL	12/30/2025	01/02/2026	0.00	130.00	

Payment Register

APPKT00418 - AGENDA 1.5.26 - 2025 BILLS

Vendor Number 15324	Vendor Name CORE & MAIN LP					Total Vendor Amount 3,756.66
Payment Type Check	Payment Number		Payment Date 12/31/2025		Payment Amount 3,756.66	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
Y208427	24C X 36 3 PANEL CLAMP	12/30/2025	01/02/2026	0.00	2,925.25	
Y223102	CLOW REPAIR KIT	12/30/2025	01/02/2026	0.00	407.78	
Y262888	2" SHELL CUTTER BIT FOR TAP MACHINE	12/30/2025	01/02/2026	0.00	423.63	

Vendor Number 10757	Vendor Name CRAWFORD TRUCKS & EQUIP					Total Vendor Amount 5,119.50
Payment Type Check	Payment Number		Payment Date 12/31/2025		Payment Amount 5,119.50	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
01P70921	FILTER, GASKET, ETC - #560	12/29/2025	01/02/2026	0.00	1,189.03	
01P70979	CLUTCH - #551D	12/29/2025	01/02/2026	0.00	944.66	
01P71057	FUEL FILTER	12/29/2025	01/02/2026	0.00	168.18	
01P71070	SEAL GASKET - #567	12/29/2025	01/02/2026	0.00	56.85	
01P71072	CREDIT	01/02/2026	02/01/2026	0.00	-3.84	
01P71081	FLANGE LAMP - #567	12/29/2025	01/02/2026	0.00	229.44	
01P71087	BRAKE SHOE KITS - #567	12/29/2025	01/02/2026	0.00	562.28	
01P71091	GASKET & BEARING - #567	12/29/2025	01/02/2026	0.00	117.69	
01P71114	CHAMBER & BRAKE PAD - #526	12/29/2025	01/02/2026	0.00	752.52	
01P71122	PIPE & 4" OD	12/29/2025	01/02/2026	0.00	14.68	
01P71138	FLEX PIPE - #562	12/29/2025	01/02/2026	0.00	27.43	
01P71183	BRAKE SHOE KITS - #526	12/29/2025	01/02/2026	0.00	305.06	
01P71209	WHEEL STUDS - #568	12/29/2025	01/02/2026	0.00	136.00	
01P71216	BOLTS - #568	12/29/2025	01/02/2026	0.00	285.00	
01P71227	VALVE & BOLTS - #551D	12/29/2025	01/02/2026	0.00	334.52	

Vendor Number 14245	Vendor Name CRESCENT ELECTRIC SUPPLY					Total Vendor Amount 352.82
Payment Type Check	Payment Number		Payment Date 12/31/2025		Payment Amount 352.82	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
S513695375.001	BATTERIES & INFLATOR	12/30/2025	01/02/2026	0.00	179.10	
S513695375.002	GLASSES & MARKERS	12/30/2025	01/02/2026	0.00	28.76	
S513712021.001	MILWAUKEE TAPES	12/30/2025	01/02/2026	0.00	17.97	
S513773936.001	CANVAS BAG	12/30/2025	01/02/2026	0.00	12.04	
S513775771.001	250 WATT BULB	12/30/2025	01/02/2026	0.00	28.74	
S513775802.001	250 WATT BULBS	12/30/2025	01/02/2026	0.00	86.21	

Vendor Number 13919	Vendor Name DACOTAH BANK ABERDEEN					Total Vendor Amount 632.07
Payment Type Check	Payment Number		Payment Date 12/31/2025		Payment Amount 632.07	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
20251231TIF37	TIF 37 NOTE 5476639 INT	12/31/2025	01/02/2026	0.00	632.07	

Vendor Number 10157	Vendor Name DAKOTA DOORS INCORPORATED					Total Vendor Amount 66.33
Payment Type Check	Payment Number		Payment Date 12/31/2025		Payment Amount 66.33	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
16770	X) ST 1 DOOR 7 REPAIRS	12/30/2025	01/02/2026	0.00	66.33	

Payment Register

APPKT00418 - AGENDA 1.5.26 - 2025 BILLS

Vendor Number	Vendor Name					Total Vendor Amount
12723	DAKOTA FLUID POWER INC					129.07
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				12/31/2025	129.07	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
7412427	HOSES - #550	12/29/2025	01/02/2026	0.00	129.07	
Vendor Number	Vendor Name					Total Vendor Amount
11359	DAKOTA INK & TONER					1,629.98
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				12/31/2025	1,629.98	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
16312	LEXMARK MX532	12/30/2025	01/02/2026	0.00	1,629.98	
Vendor Number	Vendor Name					Total Vendor Amount
11358	DEPENDABLE SANITATION					304.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				12/31/2025	304.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
10/25-8554	GARBAGE PICK UP	12/30/2025	01/02/2026	0.00	60.00	
12/25-8554	GARBAGE PICK UP	12/30/2025	01/02/2026	0.00	60.00	
50695	GARBAGE SERVICE - DEC 2025	12/29/2025	01/02/2026	0.00	184.00	
Vendor Number	Vendor Name					Total Vendor Amount
10352	DIRECT AUTOMATION LLC					5,185.75
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				12/31/2025	5,185.75	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
DA-64521	AUTOMATION - ENGINEER REVIEW	12/29/2025	01/02/2026	0.00	1,292.00	
DA-64522	AUTOMATION - ENGINEER REVIEW	12/29/2025	01/02/2026	0.00	948.75	
DA-64571	MONTHLY BILLING - DEC 2025	12/29/2025	01/02/2026	0.00	705.00	
DA-64572	MONTHLY BILLING - DEC 2025	12/29/2025	01/02/2026	0.00	2,240.00	
Vendor Number	Vendor Name					Total Vendor Amount
10235	DON'S BUILDERS HARDWARE					26.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				12/31/2025	26.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
108232	KEYS MADE	12/30/2025	01/02/2026	0.00	26.00	
Vendor Number	Vendor Name					Total Vendor Amount
10252	EDDIE'S NORTHSIDE SINCLAIR					4,845.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				12/31/2025	4,845.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
11/30/2025	TOWING SVC - 11/30/2025	12/29/2025	01/02/2026	0.00	4,845.00	
Vendor Number	Vendor Name					Total Vendor Amount
12266	FEDERAL EXPRESS CORP					19.06
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				12/31/2025	19.06	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
9-098-15849	SHIPPING	12/30/2025	01/02/2026	0.00	19.06	
Vendor Number	Vendor Name					Total Vendor Amount
15959	FIRE SAFETY FIRST					150.34
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				12/31/2025	150.34	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
5887	ANNUAL MAINTENANCE & CERTIFICATION	12/29/2025	01/02/2026	0.00	150.34	

Payment Register

Vendor Number 13242	Vendor Name GALLS INC					Total Vendor Amount 9.50
Payment Type Check	Payment Number		Payment Date 12/31/2025	Payment Amount 9.50		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
033063938	STAR INSIGNIA	12/30/2025	01/02/2026	0.00	22.50	
033187385	RETURN LABEL	12/30/2025	01/02/2026	0.00	7.99	
033188693	RETURNED BOOTS (WRONG ACCT)	01/02/2026	02/01/2026	0.00	-7.99	
033507834	PRODUCT KEEPERS, HANDCUFF POCKET	12/30/2025	01/02/2026	0.00	82.43	
PY CK 163613	CREDIT	01/02/2026	02/01/2026	0.00	-95.43	

Vendor Number 14190	Vendor Name GEFFDOG DESIGNS					Total Vendor Amount 274.00
Payment Type Check	Payment Number		Payment Date 12/31/2025	Payment Amount 274.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
121293	JOB SHIRT (288)	12/30/2025	01/02/2026	0.00	92.00	
121407	PATCHES (322)	12/30/2025	01/02/2026	0.00	10.00	
121449	F) EXPLORER UNIFORMS	12/30/2025	01/02/2026	0.00	172.00	

Vendor Number 10324	Vendor Name GRAHAM TIRE CO					Total Vendor Amount 20.25
Payment Type Check	Payment Number		Payment Date 12/31/2025	Payment Amount 20.25		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
909373763	TIRE REPAIR - #202	12/29/2025	01/02/2026	0.00	20.25	

Vendor Number 14177	Vendor Name GRAINGER					Total Vendor Amount 55.20
Payment Type Check	Payment Number		Payment Date 12/31/2025	Payment Amount 55.20		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
9735000813	STEEL TOE CAPS	12/29/2025	01/02/2026	0.00	55.20	

Vendor Number 10634	Vendor Name GRAYMONT (WI) LLC					Total Vendor Amount 23,112.40
Payment Type Check	Payment Number		Payment Date 12/31/2025	Payment Amount 23,112.40		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
14-208916 RI	28.76 TONS CALCIUM QUICKLIME	12/29/2025	01/02/2026	0.00	6,339.18	
14-208997 RI	24.88 TONS CALCIUM QUICKLIME	12/29/2025	01/02/2026	0.00	5,491.79	
14-209155 RI	51.23 TONS CALCIUM QUICKLIME	12/29/2025	01/02/2026	0.00	11,281.43	

Vendor Number 16118	Vendor Name GUTTER GUYS LLC					Total Vendor Amount 6.12
Payment Type Check	Payment Number		Payment Date 12/31/2025	Payment Amount 6.12		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
624A	EXCISE TAX	12/30/2025	01/02/2026	0.00	6.12	

Vendor Number 10336	Vendor Name HACH CO					Total Vendor Amount 2,074.38
Payment Type Check	Payment Number		Payment Date 12/31/2025	Payment Amount 2,074.38		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
14777749	SC1000 PROBE, HYDROXIDE, TU5 PROCESS	12/29/2025	01/02/2026	0.00	2,041.79	
14799680	REPLACEMENT FUSES SC1000	12/29/2025	01/02/2026	0.00	32.59	

Payment Register

APPKT00418 - AGENDA 1.5.26 - 2025 BILLS

Vendor Number	Vendor Name					Total Vendor Amount
10203	HAWKINS INC					9,947.74
Payment Type	Payment Number			Payment Date		Payment Amount
Check				12/31/2025		9,947.74
Payable Number	Description	Payable Date	Due Date	Discount Amount		Payable Amount
7260295	6699.0 LBS HYDROFLUOSILICIC ACID	12/29/2025	01/02/2026	0.00		4,382.19
7276328	3 CHLORINE CYLINDERS	12/29/2025	01/02/2026	0.00		5,535.55
7281386	DEMURRAGE CHARGES	12/29/2025	01/02/2026	0.00		30.00
Vendor Number	Vendor Name					Total Vendor Amount
15353	HENRY SCHEIN INC					394.86
Payment Type	Payment Number			Payment Date		Payment Amount
Check				12/31/2025		394.86
Payable Number	Description	Payable Date	Due Date	Discount Amount		Payable Amount
50861350	LARYNGOSCOPE KIT	12/31/2025	01/02/2026	0.00		76.26
51283771	SPO2 PROBES	12/31/2025	01/02/2026	0.00		318.60
Vendor Number	Vendor Name					Total Vendor Amount
16158	HOUSE DOCTORS PAINTING & RESTORATION					1,060.00
Payment Type	Payment Number			Payment Date		Payment Amount
Check				12/31/2025		1,060.00
Payable Number	Description	Payable Date	Due Date	Discount Amount		Payable Amount
121825	PAINTING WALL AND CEILING	12/30/2025	01/02/2026	0.00		1,060.00
Vendor Number	Vendor Name					Total Vendor Amount
16090	HUTCHESON ENGINEERING PRODUCTS INC					6,453.57
Payment Type	Payment Number			Payment Date		Payment Amount
Check				12/31/2025		6,453.57
Payable Number	Description	Payable Date	Due Date	Discount Amount		Payable Amount
93572	WEIL SUBMERSIBLE PUMP - #2527 1-HP	12/29/2025	01/02/2026	0.00		6,453.57
Vendor Number	Vendor Name					Total Vendor Amount
15411	INTERSTATE BATTERY ARLINGTON					299.90
Payment Type	Payment Number			Payment Date		Payment Amount
Check				12/31/2025		299.90
Payable Number	Description	Payable Date	Due Date	Discount Amount		Payable Amount
40139343	31-MHD - #575	12/30/2025	01/02/2026	0.00		299.90
Vendor Number	Vendor Name					Total Vendor Amount
16157	JEMCO-MAXAIR					4,678.88
Payment Type	Payment Number			Payment Date		Payment Amount
Check				12/31/2025		4,678.88
Payable Number	Description	Payable Date	Due Date	Discount Amount		Payable Amount
PSCR000355	CREDIT	01/02/2026	01/02/2026	0.00		-4,838.76
PSI002728	REBUILD MR 75 HP MOTOR	12/29/2025	01/02/2026	0.00		4,838.76
PSI002753	REBUILD BMR MOTOR	12/29/2025	01/02/2026	0.00		4,678.88
Vendor Number	Vendor Name					Total Vendor Amount
10227	JOHNSON FEED INC					20,419.34
Payment Type	Payment Number			Payment Date		Payment Amount
Check				12/31/2025		20,419.34
Payable Number	Description	Payable Date	Due Date	Discount Amount		Payable Amount
160079	25.52 TONS OF SALT	12/29/2025	01/02/2026	0.00		2,242.19
160081	25.99 TONS OF SALT	12/29/2025	01/02/2026	0.00		2,283.48
160086	27.83 TONS OF SALT	12/29/2025	01/02/2026	0.00		2,462.40
160087	26.16 TONS OF SALT	12/29/2025	01/02/2026	0.00		2,314.64
160088	24.3 TONS OF SALT	12/29/2025	01/02/2026	0.00		2,150.06
160089	24 TONS OF SALT	12/29/2025	01/02/2026	0.00		2,123.52
160090	26.91 TONS OF SALT	12/29/2025	01/02/2026	0.00		2,381.00
160091	25 TONS OF SALT	12/29/2025	01/02/2026	0.00		2,212.00
160092	25.43 TONS OF SALT	12/29/2025	01/02/2026	0.00		2,250.05

Payment Register

APPKT00418 - AGENDA 1.5.26 - 2025 BILLS

Vendor Number	Vendor Name					Total Vendor Amount
12275	KEN'S SUPERFAIR FOODS					60.00
Payment Type	Payment Number			Payment Date		Payment Amount
Check				12/31/2025		60.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
7010-0115	POP FOR POP MACHINE	12/29/2025	01/02/2026	0.00	60.00	
Vendor Number	Vendor Name					Total Vendor Amount
12804	KILLORAN TRUCKING & BROKERAGE					26,968.72
Payment Type	Payment Number			Payment Date		Payment Amount
Check				12/31/2025		26,968.72
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
129004	24.57 TONS SODA ASH	12/29/2025	01/02/2026	0.00	13,611.78	
129062	24.11 TONS SODA ASH	12/29/2025	01/02/2026	0.00	13,356.94	
Vendor Number	Vendor Name					Total Vendor Amount
14315	KNIGHT TOWING					24,255.00
Payment Type	Payment Number			Payment Date		Payment Amount
Check				12/31/2025		24,255.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
11/26/2025	TOW SVC - 11/26 & 11/30 DAY	12/30/2025	01/02/2026	0.00	21,915.00	
12/1/2025	TOW SVC - 11/30 & 12/1 NIGHT	12/30/2025	01/02/2026	0.00	2,340.00	
Vendor Number	Vendor Name					Total Vendor Amount
10478	LAWSON PRODUCTS INC					284.45
Payment Type	Payment Number			Payment Date		Payment Amount
Check				12/31/2025		284.45
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
9313071464	WASHERS, ENDS, NUTS, BOLTS	12/29/2025	01/02/2026	0.00	284.45	
Vendor Number	Vendor Name					Total Vendor Amount
10146	LINDE INC					6,922.50
Payment Type	Payment Number			Payment Date		Payment Amount
Check				12/31/2025		6,922.50
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
53700918	19.50 TONS CARBON DIOXIDE	12/29/2025	01/02/2026	0.00	6,922.50	
Vendor Number	Vendor Name					Total Vendor Amount
11517	M & T FIRE & SAFETY INC					392.92
Payment Type	Payment Number			Payment Date		Payment Amount
Check				12/31/2025		392.92
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
15433	F) RES 2 ROM DOOR SENSOR	12/31/2025	01/02/2026	0.00	392.92	
Vendor Number	Vendor Name					Total Vendor Amount
11260	MACQUEEN EMERGENCY GROUP					1,418.44
Payment Type	Payment Number			Payment Date		Payment Amount
Check				12/31/2025		1,418.44
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
P59723	F) CAIRNS RECRUIT HELMETS (3)	12/30/2025	01/02/2026	0.00	1,397.59	
P59895	F) GEAR REPAIR - ELLINGSON	12/30/2025	01/02/2026	0.00	20.85	
Vendor Number	Vendor Name					Total Vendor Amount
10501	MAC'S INC					80.50
Payment Type	Payment Number			Payment Date		Payment Amount
Check				12/31/2025		80.50
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
304763/5	GARAGE SUPPLIES	12/30/2025	01/02/2026	0.00	41.96	
304815/5	LIGHTERS	12/29/2025	01/02/2026	0.00	19.97	
304817/5	10-24 TAPS	12/29/2025	01/02/2026	0.00	10.98	
304883/5	X) HOSE ADAPTER	12/31/2025	01/02/2026	0.00	7.59	

Payment Register

APPKT00418 - AGENDA 1.5.26 - 2025 BILLS

Vendor Number 10095	Vendor Name MARCO TECHNOLOGIES LLC					Total Vendor Amount 363.95
Payment Type Check	Payment Number			Payment Date 12/31/2025		Payment Amount 363.95
Payable Number INV14667709	Description PLOTTER - MONTHLY CONTRACT	Payable Date 12/30/2025	Due Date 01/02/2026	Discount Amount 0.00		Payable Amount 103.17
INV14698983	COPIER MAINT / IR-C3480I	12/30/2025	01/02/2026	0.00		207.78
INV14698984	COPIER MAINT / IR-C301I	12/30/2025	01/02/2026	0.00		53.00
Vendor Number 13064	Vendor Name MATHESON TRI-GAS INC					Total Vendor Amount 115.06
Payment Type Check	Payment Number			Payment Date 12/31/2025		Payment Amount 115.06
Payable Number 32538005	Description OXYGEN	Payable Date 12/31/2025	Due Date 01/02/2026	Discount Amount 0.00		Payable Amount 115.06
Vendor Number 12508	Vendor Name MENARDS INC					Total Vendor Amount 172.76
Payment Type Check	Payment Number			Payment Date 12/31/2025		Payment Amount 172.76
Payable Number 50279	Description WATER FILTER & PLATES	Payable Date 12/29/2025	Due Date 01/02/2026	Discount Amount 0.00		Payable Amount 53.36
50783	X) LED BULBS	12/30/2025	01/02/2026	0.00		119.40
Vendor Number 10650	Vendor Name MIDSTATES GROUP					Total Vendor Amount 919.00
Payment Type Check	Payment Number			Payment Date 12/31/2025		Payment Amount 919.00
Payable Number N489520	Description AMBULANCE PHARMACY FORMS	Payable Date 12/30/2025	Due Date 01/02/2026	Discount Amount 0.00		Payable Amount 429.00
N490548	WATER METER FLYERS	12/29/2025	01/02/2026	0.00		490.00
Vendor Number 13519	Vendor Name MINNESOTA VALLEY TESTING LABS					Total Vendor Amount 513.75
Payment Type Check	Payment Number			Payment Date 12/31/2025		Payment Amount 513.75
Payable Number 1337864	Description TCF SAMPLES	Payable Date 12/29/2025	Due Date 01/02/2026	Discount Amount 0.00		Payable Amount 513.75
Vendor Number 14027	Vendor Name MORRISON CONSTRUCTION					Total Vendor Amount 84,798.95
Payment Type Check	Payment Number			Payment Date 12/31/2025		Payment Amount 84,798.95
Payable Number 715	Description 5139.33 TONS LIME - 2022 LIME SLUDGE	Payable Date 12/29/2025	Due Date 01/02/2026	Discount Amount 0.00		Payable Amount 84,798.95
Vendor Number 12001	Vendor Name MTI DISTRIBUTING					Total Vendor Amount 2,327.15
Payment Type Check	Payment Number			Payment Date 12/31/2025		Payment Amount 2,327.15
Payable Number 1503321-00	Description NUT, SCREWS, ROLLERS, BOLTS, ETC	Payable Date 12/29/2025	Due Date 01/02/2026	Discount Amount 0.00		Payable Amount 2,327.15
Vendor Number 10584	Vendor Name NORTHERN ELECTRIC					Total Vendor Amount 2,040.82
Payment Type Check	Payment Number			Payment Date 12/31/2025		Payment Amount 2,040.82
Payable Number 5500	Description AID IN CONSTRUCTION - 1 PHS PUMP	Payable Date 12/29/2025	Due Date 01/02/2026	Discount Amount 0.00		Payable Amount 2,040.82

Payment Register

APPKT00418 - AGENDA 1.5.26 - 2025 BILLS

Vendor Number 12326	Vendor Name O'REILLY AUTO PARTS					Total Vendor Amount 153.27
Payment Type Check	Payment Number		Payment Date 12/31/2025			Payment Amount 153.27
Payable Number 3231-295046	Description OIL FILTERS, OIL	Payable Date 12/29/2025	Due Date 01/02/2026	Discount Amount 0.00		Payable Amount 153.27
Vendor Number 10264	Vendor Name PERFORMANCE OIL & LUBRICANTS					Total Vendor Amount 4,122.51
Payment Type Check	Payment Number		Payment Date 12/31/2025			Payment Amount 4,122.51
Payable Number 108632	Description DEF	Payable Date 12/29/2025	Due Date 01/02/2026	Discount Amount 0.00		Payable Amount 359.10
109183	775.20 GAL #2 ULS DYED PREM	12/29/2025	01/02/2026	0.00		2,131.80
109261	590.00 GAL #2 ULS DYED PREM	12/29/2025	01/02/2026	0.00		1,622.50
109266	PROPANE TANK REFILL	12/29/2025	01/02/2026	0.00		9.11
Vendor Number 13112	Vendor Name POMP'S TIRE SERVICE					Total Vendor Amount 63.00
Payment Type Check	Payment Number		Payment Date 12/31/2025			Payment Amount 63.00
Payable Number 1540063586	Description TIRE MOUNT - #526	Payable Date 12/29/2025	Due Date 01/02/2026	Discount Amount 0.00		Payable Amount 63.00
Vendor Number 16055	Vendor Name PRAHM CONSTRUCTION INC					Total Vendor Amount 35,949.78
Payment Type Check	Payment Number		Payment Date 12/31/2025			Payment Amount 35,949.78
Payable Number PAY REQ #11	Description 10TH AVE BRIDGE RPLC PROJ BRF 2324(00)23-1 PCN	Payable Date 12/30/2025	Due Date 01/02/2026	Discount Amount 0.00		Payable Amount 35,949.78
Vendor Number 11441	Vendor Name PRESSURE WASHER CENTRAL					Total Vendor Amount 83.88
Payment Type Check	Payment Number		Payment Date 12/31/2025			Payment Amount 83.88
Payable Number 25336	Description SPRAYER	Payable Date 12/29/2025	Due Date 01/02/2026	Discount Amount 0.00		Payable Amount 83.88
Vendor Number 15935	Vendor Name PREVENTION MAGAZINE					Total Vendor Amount 300.00
Payment Type Check	Payment Number		Payment Date 12/31/2025			Payment Amount 300.00
Payable Number 2961	Description P) ADVERTISEMENT	Payable Date 12/30/2025	Due Date 01/02/2026	Discount Amount 0.00		Payable Amount 300.00
Vendor Number 10121	Vendor Name RDO EQUIPMENT CO					Total Vendor Amount 3,705.41
Payment Type Check	Payment Number		Payment Date 12/31/2025			Payment Amount 3,705.41
Payable Number P9113951	Description GRIPS & BOOT - #514A	Payable Date 12/29/2025	Due Date 01/02/2026	Discount Amount 0.00		Payable Amount 2,589.02
P9119251	SLEEVES - #514A	12/29/2025	01/02/2026	0.00		291.60
P9129351	PAINT & OIL	12/29/2025	01/02/2026	0.00		65.53
P9142151	CUTTING EDGE & BOLTS	12/29/2025	01/02/2026	0.00		295.85
P9142351	FLEET PARTS & BUCKET KEEPERS	12/29/2025	01/02/2026	0.00		49.07
P9189551	FILTERS - STOCK & 550 & 555	12/29/2025	01/02/2026	0.00		414.34

Payment Register

Vendor Number 15404	Vendor Name RUNNINGS SUPPLY INC #14					Total Vendor Amount 527.56
Payment Type Check	Payment Number			Payment Date 12/31/2025		Payment Amount 527.56
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
8220070	ANGLE VALVE, THREAD SEAL	12/29/2025	01/02/2026	0.00	122.88	
8220186	WRENCH, ANGLE VALVE	12/29/2025	01/02/2026	0.00	46.77	
8228826	BATTERY, DEWALT JUMPSTART, GLOVES	12/30/2025	01/02/2026	0.00	190.95	
8229503	CHAINSAW BLADES	12/30/2025	01/02/2026	0.00	86.97	
8237434	XL JACKET (PPE)	12/30/2025	01/02/2026	0.00	79.99	
Vendor Number 14660	Vendor Name SANSIO INC					Total Vendor Amount 1,261.25
Payment Type Check	Payment Number			Payment Date 12/31/2025		Payment Amount 1,261.25
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0000011808	A) HEALTH EMS	12/30/2025	01/02/2026	0.00	1,261.25	
Vendor Number 16160	Vendor Name SCOTT BLANCHARD					Total Vendor Amount 353.07
Payment Type Check	Payment Number			Payment Date 12/31/2025		Payment Amount 353.07
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
12/22/2025	A) REIM-NAEMSP MEDICAL DIRECTOR CONF FLIGHT	12/30/2025	01/02/2026	0.00	353.07	
Vendor Number 11578	Vendor Name SD DEPARTMENT HEALTH LAB					Total Vendor Amount 648.00
Payment Type Check	Payment Number			Payment Date 12/31/2025		Payment Amount 648.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
10624407	MISC LAB FEES 11/19/25-12/12/25	12/29/2025	01/02/2026	0.00	648.00	
Vendor Number 10043	Vendor Name SD FIRE CHIEFS ASSN					Total Vendor Amount 100.00
Payment Type Check	Payment Number			Payment Date 12/31/2025		Payment Amount 100.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
4224	F) SD FIRE CHIEF REG - WEIG	12/30/2025	01/02/2026	0.00	100.00	
Vendor Number 12334	Vendor Name SD SECRETARY OF STATE					Total Vendor Amount 30.00
Payment Type Check	Payment Number			Payment Date 12/31/2025		Payment Amount 30.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
67715469N	NOTARY RENEWAL FEE (343)	12/30/2025	01/02/2026	0.00	30.00	
Vendor Number 10732	Vendor Name SHARE CORP					Total Vendor Amount 1,433.93
Payment Type Check	Payment Number			Payment Date 12/31/2025		Payment Amount 1,433.93
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
324897	PRIMO, GREASE IT, CITRA-SOL	12/29/2025	01/02/2026	0.00	1,268.42	
325702	PRIMO & CLEANER	12/29/2025	01/02/2026	0.00	165.51	
Vendor Number 12610	Vendor Name SHOE SCIENCE					Total Vendor Amount 180.00
Payment Type Check	Payment Number			Payment Date 12/31/2025		Payment Amount 180.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
1017	TACTICAL BOOT (320)	12/30/2025	01/02/2026	0.00	180.00	

Payment Register

APPKT00418 - AGENDA 1.5.26 - 2025 BILLS

Vendor Number 14456	Vendor Name STRYKER SALES LLC					Total Vendor Amount 996.03
Payment Type Check	Payment Number		Payment Date 12/31/2025			Payment Amount 996.03
Payable Number 9211132897	Description AED PADS	Payable Date 12/30/2025	Due Date 01/02/2026	Discount Amount 0.00		Payable Amount 996.03
Vendor Number 14472	Vendor Name TAYLOR HEALTHCARE PRODUCTS					Total Vendor Amount 380.28
Payment Type Check	Payment Number		Payment Date 12/31/2025			Payment Amount 380.28
Payable Number INV16305	Description SOFT STRETCHERS	Payable Date 12/30/2025	Due Date 01/02/2026	Discount Amount 0.00		Payable Amount 380.28
Vendor Number 11615	Vendor Name TITAN ACCESS PRODUCTIVITY					Total Vendor Amount 787.78
Payment Type Check	Payment Number		Payment Date 12/31/2025			Payment Amount 787.78
Payable Number PS1043758-1	Description FILTERS - #532A	Payable Date 12/29/2025	Due Date 01/02/2026	Discount Amount 0.00		Payable Amount 493.26
Payable Number PS1045900-1	Description FILTERS	Payable Date 12/29/2025	Due Date 01/02/2026	Discount Amount 0.00		Payable Amount 294.52
Vendor Number 15346	Vendor Name TITLES OF DAKOTA					Total Vendor Amount 500.00
Payment Type Check	Payment Number		Payment Date 12/31/2025			Payment Amount 500.00
Payable Number 86680-OE	Description SEARCH FEE FOR NEW PUBLIC WORKS FACILITY PROPERT	Payable Date 12/30/2025	Due Date 01/02/2026	Discount Amount 0.00		Payable Amount 500.00
Vendor Number 16020	Vendor Name T-MOBILE USA INC					Total Vendor Amount 2,488.20
Payment Type Check	Payment Number		Payment Date 12/31/2025			Payment Amount 2,488.20
Payable Number 12/25-201425334	Description SUBSCRIPTIONS & SERVICES	Payable Date 12/30/2025	Due Date 01/02/2026	Discount Amount 0.00		Payable Amount 210.00
Payable Number 12/25-201726753	Description DEPT CELL PHONE MONTHLY CHARGES	Payable Date 12/30/2025	Due Date 01/02/2026	Discount Amount 0.00		Payable Amount 2,278.20
Vendor Number 15334	Vendor Name TRANSOURCE TRUCK & EQUIPMENT					Total Vendor Amount 73.00
Payment Type Check	Payment Number		Payment Date 12/31/2025			Payment Amount 73.00
Payable Number 43P37540	Description AIR FITTINGS - #551D	Payable Date 12/30/2025	Due Date 01/02/2026	Discount Amount 0.00		Payable Amount 73.00
Vendor Number 14092	Vendor Name US BANK CORP ST PAUL					Total Vendor Amount 1,200.00
Payment Type Check	Payment Number		Payment Date 12/31/2025			Payment Amount 1,200.00
Payable Number 7991691	Description SERIES 2025 ACCEPTANCE FEE	Payable Date 12/30/2025	Due Date 01/02/2026	Discount Amount 0.00		Payable Amount 1,200.00
Vendor Number 11521	Vendor Name USA BLUE BOOK					Total Vendor Amount 229.90
Payment Type Check	Payment Number		Payment Date 12/31/2025			Payment Amount 229.90
Payable Number INV00892533	Description 1 GALLON POLYMER CLEANER	Payable Date 12/29/2025	Due Date 01/02/2026	Discount Amount 0.00		Payable Amount 229.90

Payment Register

APPKT00418 - AGENDA 1.5.26 - 2025 BILLS

Vendor Number	Vendor Name					Total Vendor Amount
13974	VESTIS GROUP INC					497.13
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				12/31/2025	497.13	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
2520697684	MOPS & RAGS	12/29/2025	01/02/2026	0.00	123.14	
2520701145	MOPS & RAGS	12/29/2025	01/02/2026	0.00	65.93	
2520703811	STREET RAGS	12/30/2025	01/02/2026	0.00	111.91	
2520703812	PIPE RAGS	12/30/2025	01/02/2026	0.00	32.43	
2520703813	METER RAGS	12/30/2025	01/02/2026	0.00	110.65	
2520703814	TRAFFIC RAGS	12/30/2025	01/02/2026	0.00	53.07	

Vendor Number	Vendor Name					Total Vendor Amount
13537	VOLLAN OIL CO					20,042.57
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				12/31/2025	20,042.57	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
90257	FUEL	12/30/2025	01/02/2026	0.00	20,042.57	

Payment Summary

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
AP	Check	180	81	0.00	347,553.43
Packet Totals:		180	81	0.00	347,553.43

Cash Fund Summary

Fund	Name	Amount
999	POOL CASH	-347,553.43
Packet Totals:		-347,553.43



Bank: AP - ACCOUNTS PAYABLE

Vendor Number 14620	Vendor Name ABDN HOME BUILDERS ASSOC					Total Vendor Amount 415.00
Payment Type Check	Payment Number			Payment Date 12/31/2025	Payment Amount 415.00	
Payable Number 10363	Description 2026 MEMBERSHIP	Payable Date 01/02/2026	Due Date 01/02/2026	Discount Amount 0.00	Payable Amount 415.00	

Vendor Number 10013	Vendor Name ABERDEEN CHAMBER OF COMMERCE					Total Vendor Amount 15,000.00
Payment Type Check	Payment Number			Payment Date 12/31/2025	Payment Amount 15,000.00	
Payable Number 203343	Description 2026 MEMBERSHIP DUES	Payable Date 01/02/2026	Due Date 01/02/2026	Discount Amount 0.00	Payable Amount 15,000.00	

Vendor Number 12062	Vendor Name BROWN COUNTY FIRE CHIEFS ASSN					Total Vendor Amount 50.00
Payment Type Check	Payment Number			Payment Date 12/31/2025	Payment Amount 50.00	
Payable Number 167726	Description F) 2026 MEMBERSHIP DUES	Payable Date 01/02/2026	Due Date 01/02/2026	Discount Amount 0.00	Payable Amount 50.00	

Vendor Number 12224	Vendor Name CIVIC PLUS LLC					Total Vendor Amount 36,807.07
Payment Type Check	Payment Number			Payment Date 12/31/2025	Payment Amount 36,807.07	
Payable Number 355009	Description 2026 CITY WEBSITE RENEWAL	Payable Date 01/02/2026	Due Date 01/02/2026	Discount Amount 0.00	Payable Amount 30,180.41	
Payable Number 355394	Description CIVIC PLUS SUBSCRIPTION-SUPP SVC/HOSTING/COPIES	Payable Date 01/02/2026	Due Date 01/02/2026	Discount Amount 0.00	Payable Amount 6,626.66	

Vendor Number 13016	Vendor Name IAFC					Total Vendor Amount 1,530.00
Payment Type Check	Payment Number			Payment Date 12/31/2025	Payment Amount 1,530.00	
Payable Number 12/26/2025	Description F) 2026 IAFC MEMBERSHIP	Payable Date 01/02/2026	Due Date 01/02/2026	Discount Amount 0.00	Payable Amount 1,530.00	

Vendor Number 11946	Vendor Name JARMAN'S WATER SYSTEMS					Total Vendor Amount 120.00
Payment Type Check	Payment Number			Payment Date 12/31/2025	Payment Amount 120.00	
Payable Number 62241	Description 3 MONTH RENT R.O. WATER SYSTEM	Payable Date 01/02/2026	Due Date 01/02/2026	Discount Amount 0.00	Payable Amount 120.00	

Vendor Number 16138	Vendor Name MARSH & MCLENNAN AGENCY LLC					Total Vendor Amount 4,140.00
Payment Type Check	Payment Number			Payment Date 12/31/2025	Payment Amount 4,140.00	
Payable Number 52046	Description BROKER FEES	Payable Date 01/02/2026	Due Date 01/02/2026	Discount Amount 0.00	Payable Amount 4,140.00	

Payment Register

Vendor Number 11492	Vendor Name NE COUNCIL OF GOVERNMENT					Total Vendor Amount 7,405.33
Payment Type Check	Payment Number		Payment Date 12/31/2025			Payment Amount 7,405.33
Payable Number 279	Description 2026 NECOG DUES	Payable Date 01/02/2026	Due Date 01/02/2026	Discount Amount 0.00		Payable Amount 7,405.33
Vendor Number 10968	Vendor Name SD DEPT OF AG & NAT RES					Total Vendor Amount 25,000.00
Payment Type Check	Payment Number		Payment Date 12/31/2025			Payment Amount 25,000.00
Payable Number 2026-INV0000001	Description 2026 ANNUAL WASTE WATER FEE	Payable Date 01/02/2026	Due Date 01/02/2026	Discount Amount 0.00		Payable Amount 25,000.00
Vendor Number 10043	Vendor Name SD FIRE CHIEFS ASSN					Total Vendor Amount 100.00
Payment Type Check	Payment Number		Payment Date 12/31/2025			Payment Amount 100.00
Payable Number 4204	Description F) 2026 MEMBERSHIP DUES	Payable Date 01/02/2026	Due Date 01/02/2026	Discount Amount 0.00		Payable Amount 100.00
Vendor Number 10778	Vendor Name SD FIREFIGHTERS ASSN					Total Vendor Amount 1,325.00
Payment Type Check	Payment Number		Payment Date 12/31/2025			Payment Amount 1,325.00
Payable Number 4235	Description F) 2026 MEMBERSHIP DUES	Payable Date 01/02/2026	Due Date 01/02/2026	Discount Amount 0.00		Payable Amount 1,325.00
Vendor Number 10782	Vendor Name SD MUNICIPAL LEAGUE					Total Vendor Amount 16,743.00
Payment Type Check	Payment Number		Payment Date 12/31/2025			Payment Amount 16,743.00
Payable Number 200003688	Description 2026 MUNICIPAL LEAGUE	Payable Date 01/02/2026	Due Date 01/02/2026	Discount Amount 0.00		Payable Amount 65.00
Payable Number 300000429	Description 2026 ANNUAL MUNICIPAL MEMBERSHIP	Payable Date 01/02/2026	Due Date 01/02/2026	Discount Amount 0.00		Payable Amount 16,678.00
Vendor Number 13087	Vendor Name SDN COMMUNICATIONS					Total Vendor Amount 3,810.00
Payment Type Check	Payment Number		Payment Date 12/31/2025			Payment Amount 3,810.00
Payable Number 073384	Description SDN FIREWALL (6 MONTHS)	Payable Date 01/02/2026	Due Date 01/02/2026	Discount Amount 0.00		Payable Amount 3,810.00
Vendor Number 12494	Vendor Name SESAC					Total Vendor Amount 1,278.00
Payment Type Check	Payment Number		Payment Date 12/31/2025			Payment Amount 1,278.00
Payable Number 67300	Description ANNUAL MUSIC LICENSE - 2026	Payable Date 01/02/2026	Due Date 01/02/2026	Discount Amount 0.00		Payable Amount 1,278.00
Vendor Number 13010	Vendor Name SHIRLEY A. JACOBS					Total Vendor Amount 30,000.00
Payment Type Check	Payment Number		Payment Date 12/31/2025			Payment Amount 30,000.00
Payable Number 2026 PAYMENT	Description JACOBS WELL FIELD LEASE AGREEMENT	Payable Date 01/02/2026	Due Date 01/02/2026	Discount Amount 0.00		Payable Amount 30,000.00

Payment Register

APPKT00419 - AGENDA 1.5.26 - 2026 BILLS

Vendor Number	Vendor Name					Total Vendor Amount	
15326	TARGET SOLUTIONS					22,865.91	
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				12/31/2025	22,865.91		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
INV131358	F) ANNUAL SOFTWARE SUBSCRIPTION	01/02/2026	01/02/2026	0.00	7,270.91		
INV132577	2026 SUBSCRIPTION-VECTOR SOLUTIONS ONLINE TRAINI	01/02/2026	01/02/2026	0.00	15,595.00		

Payment Summary

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
AP	Check	19	16	0.00	166,589.31
Packet Totals:		19	16	0.00	166,589.31

Cash Fund Summary

Fund	Name	Amount
999	POOL CASH	-166,589.31
Packet Totals:		-166,589.31