



## City of Aberdeen Council Agenda

5:30 p.m. Regular Meeting

February 2, 2026

City Council Chambers

123 South Lincoln Street

Aberdeen, South Dakota 57401

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1. **Call to Order**

A. Roll Call

B. Pledge of Allegiance

2. **Approval of Agenda**

3. **Approval of Minutes**

A. City Council Meeting of January 26, 2026

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. Lottery Notice – receive and place on file: Boys & Girls Club of Aberdeen Area February 13, 2026, and March 28, 2026

B. Set public hearing on February 23, 2026, for a Special One Day Retail On-Sale Liquor License for the Boys & Girls Club of Aberdeen, for the Winefest 2026 event at 1121 1st Ave SE

C. Set bid date on February 17, 2026, at 2:00 p.m. for 2026 Aggregates

D. Set bid date on February 17, 2026, at 2:00 p.m. for 2026 Asphaltic Concrete and Surfacing Repair Mix

E. Set bid date on February 17, 2026, at 2:00 p.m. for 2026 Bituminous Oils

F. Set bid date on February 17, 2026, at 2:00 p.m. for 2026 Annual Concrete Project CONC-2026-1

G. Set bid date on February 17, 2026, at 2:00 p.m. for Accessible Sidewalk Quadrant Improvements Project CONC-2026-2

H. Set bid date on February 17, 2026, at 2:00 p.m. for 2026 Street Maintenance Concrete Repair I Project CONC-2026-3

I. Set bid date on February 17, 2026, at 2:00 p.m. North Dakota Street Roadway Improvements Project ST-2026-2

- J. Set public hearing date on February 23, 2026, at 5:30 p.m. for Ordinance 26-02-03, a petition to rezone certain property located at 3304 Harrison St N/Park land in the NE Corner of HAPI North Subd
  - K. Set public hearing date on February 23, 2026, at 5:30 p.m. for Ordinance 26-02-04, a petition to rezone certain property located at 2006 Lawson St. South/SE corner of First Baptist Church lot
  - L. Set public hearing date on February 23, 2026, at 5:30 p.m. for Ordinance 26-02-05, a petition to rezone certain property located at 4406 8th Ave SE/New Water Tower lot east of 3M
  - M. Set bid date on February 17, 2026, at 2:00 p.m. for 2026 Water Treatment Plant Pipe Gallery Valve Replacement
- *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. Possible approval of a resolution authorizing submission of the CW-06 Clean Water SRF application and designating an authorized representative
- B. Possible approval of the appointment of Aaron Smith to the Aberdeen Airport Board for a term ending June 30, 2029
- C. Possible approval of Resolution 26-01-03R – 2026 Bridge Re-Inspection Program Resolution for SDDOT

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

- A. Bills: approval of bill list for February 2, 2026
  - B. Payroll: approval for pay period from January 25, 2026, through February 7, 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](http://www.aberdeen.sd.us).

1 **MINUTES**

2 **ABERDEEN CITY COUNCIL MEETING**

3 City Council Chambers, 123 South Lincoln Street, Municipal Building, Aberdeen, South  
4 Dakota, January 26, 2026, at 5:30 p.m., regular meeting of the City Council.

5 **CALL TO ORDER**

6 MEETING ROLL CALL

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

10 City Staff present were Ron Wager, Stuart Nelson, Ken Hubbart, Joel Weig, Tanner  
11 Jondahl, and Jordan McQuillen.

12 PLEDGE OF ALLEGIANCE

13 Mayor Schaunaman led the Pledge of Allegiance.

14 **APPROVAL OF AGENDA**

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

17 **MINUTES**

18 Motion by Nilson, second by Liebelt, to approve the minutes of January 20, 2026, City  
19 Council Meeting, as circulated. Voice vote to approve, all present voting aye, motion carried.

20 **OPEN FORUM**

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

22 **CONSENT CALENDAR**

23 Motion by Ekanger, second by Nilson, to approve the following items on the consent  
24 calendar:

25 NEW SIDEWALK CONTRACTOR – Henry Carlson Construction LLC

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

27 **OLD BUSINESS**

28 SECOND READING AND FINAL ADOPTION OF ORDINANCE NO. 26-01-01  
29 AMENDING TAXICAB AND MOTORBUS REGULATIONS

30 City Attorney Wager presented the second reading of Ordinance No. 26-01-01. Motion by  
31 Nilson, second by Liebelt, to approve the second reading and final adoption of Ordinance No. 26-

1 01-01 regarding regulation of taxicabs and motorbuses at Chapter 58 of the Aberdeen City Code.  
2 Roll call vote to approve, all present voting aye, motion carried.

3 SECOND READING AND FINAL ADOPTION OF ORDINANCE NO. 26-01-02  
4 AMENDING SOLID WASTE COLLECTION REGULATIONS

5 City Attorney Wager presented the second reading of Ordinance No. 26-01-02. Motion by  
6 Nilson, second by Novstrup, to approve the second reading and final adoption of Ordinance No.  
7 26-01-02 amending solid waste collections regulations at Chapter 44 of the Aberdeen City Code.  
8 Roll call vote to approve, all present voting aye, motion carried.

9 APPROVAL OF SECOND READING AND FINAL ADOPTION OF ORDINANCE 26-  
10 01-03 SUPPLEMENTING THE 2026 BUDGET FOR VARIOUS UNANTICIPATED  
11 PROJECTS, ACTIVITIES, AND EXPENDITURES

12 Finance Officer McQuillen presented the second reading of Ordinance 26-01-03. Motion  
13 by Ronayne, second by Liebelt, to approve second reading and final adoption of Ordinance 26-01-  
14 03 supplementing the 2026 budget for various unanticipated projects, activities, and expenditures.  
15 Roll call vote to approve, all present voting aye, motion carried.

16 **NEW BUSINESS**

17 APPROVAL OF PROPOSED DISTRIBUTION SCHEDULE FOR 2026 PROMOTION  
18 FUNDS

19 Finance Officer McQuillen presented the proposed distribution schedule for the promotion  
20 funds. Motion by Ronayne, second by Ekanger, to approve the proposed distribution schedule for  
21 2026 Promotion Funds. Voice vote to approve, all present voting aye, motion carried.

22 APPROVAL OF SURPLUS OF CANINE EQUIPMENT

23 Police Chief Jondahl presented the surplus of canine equipment. Motion by Nilson, second  
24 by Ekanger, to approve the surplus of canine equipment. Voice vote to approve, all present voting  
25 aye, motion carried.

26 APPROVAL OF RESOLUTION 26-01-02R CONTINUING THE DESIGNATION OF  
27 *THE ABERDEEN INSIDER* AS AN OFFICIAL NEWSPAPER FOR THE CITY

28 Mayor Schaunaman presented Resolution 26-01-02R. Motion by Liebelt, second by  
29 Novstrup, to approve the first reading and passage of Resolution No. 26-01-02R continuing the  
30 designation of *The Aberdeen Insider* as an official newspaper of the City of Aberdeen for not less  
31 than twelve months, with such designation to continue thereafter until terminated by the City of

1 Aberdeen or such newspaper is no longer a legal newspaper. Roll call vote to approve, all present  
2 voting aye, motion carried.

3 APPROVAL OF PAY REQUEST #3 FOR WT-2025-1 (WATER TOWER AND  
4 TRANSMISSION LINE) IN THE AMOUNT OF \$520,552.50 TO LANDMARK STRUCTURES  
5 INC. OF FORT WORTH, TX FOR SCHEDULE B

6 City Engineer Nelson presented the pay request. Motion by Ronayne, second by Ekanger,  
7 to approve Pay Request #3 for WT-2025-1 (Water Tower and Transmission Line) in the amount  
8 of \$520,552.50 to Landmark Structures Inc. of Fort Worth, TX for Schedule B. Roll call vote to  
9 approve, all present voting aye, motion carried.

10 APPROVAL OF RECOMMENDATION ON BIDS FOR 2026 WATER TREATMENT  
11 PLANT ROOF IMPROVEMENTS

12 City Engineer Nelson presented the recommendation on bids. Motion by Liebelt, second  
13 by Nilson, to approve the recommendation on Bids for 2026 Water Treatment Plant Roof  
14 Improvements. Roll call vote to approve, all present voting aye, motion carried.

15 **REVIEW AND APPROVAL OF CLAIMS AND PAYROLL**

16 Motion by Liebelt, second by Ekanger, to approve payment of the bills listed for January  
17 26, 2026.

18 Bills having been audited by the Finance Officer and fully itemized and authorize the  
19 Mayor or City Manager to sign, and the Finance Officer to countersign, all warrants for payment  
20 of the following approved bills: United Parcel Service 1,000.00, Elavon Merchant Services 500.00,  
21 Paymentech LLC 6,000.00, Dacotah Bank 150.00, Optilegra 21.00, Delta Dental of SD 203.80,  
22 Northern Electric 10,000.00, Northwestern Energy 180,000.00, ABERDEEN CHAMBER OF  
23 COMMERCE 850.00, Aberdeen Chamber of Commerce 850.00, Aberdeen Chrysler Center  
24 800.00, American Assn. Airport Executives 1,185.00, Auto Value - Aberdeen 620.12, BMI  
25 459.00, Brooks Gilbert 148.00, Brown County Treasurer 12,000.00, Butler Machinery Co. 151.46,  
26 Cole Papers Inc. 1,103.36, Connections Inc. EAP 610.60, Constellation Newenergy 21,586.28,  
27 Crescent Electric Supply 417.97, Dakota Electronics LLC 1,326.00, Dakota Fluid Power Inc.  
28 431.16, Dakota Transit Association 400.00, Dependable Sanitation 295.00, Dylan Head 265.30,  
29 Fire & Police Selection Inc. 542.50, Fire Safety First 398.12, Geffdog Designs 190.00, Guardian  
30 Life Ins. Co. 1,299.72, House of Glass Inc. 1,018.99, International Code Council 170.00, J R  
31 Huebner 135.00, Jet-Line Sales & Service LLC 4,028.00, Johnson Feed Inc. 6,710.05, Jordon

1 Dahme 167.20, Kasco Marine Inc. 230.50, Kyle Stoddard 117.50, Ladner Electric 608.98,  
2 Landmark Structures I LP. 520,552.50, Lighthouse Uniform Co. 1,266.70, Locators & Supplies  
3 Inc. 322.28, Luke Nelson 187.20, Mac's Inc. 90.92, Marco Technologies LLC 183.55, Menards  
4 Inc. 231.96, MSA Safety Sales LLC 1,470.00, MTI Distributing 226.85, Nelson Sales & Service  
5 LLC 297.99, ODP Business Solutions LLC 468.44, Platinum Auto Spa 24.00, RDO Equipment  
6 Co. 379.97, Robert Talmage 189.95, Runnings Supply Inc. #14 119.95, Share Corp. 3,779.89,  
7 Stephanie Sorensen PhD 800.00, Steven Lust Automotive 262.65, Titan Access Productivity  
8 30.48, Tony Bisbee 76.40, Traffic Control Corp. 402.00, Trav's Outfitter Inc. 149.99, Wageworks  
9 Inc. 315.00, Western States Fire Protection 825.00

10 Payroll for the period from January 11, 2026, through January 24, 2026, and city share of  
11 social security, old age & survivor's insurance, retirement, health and life insurance. EFTPS  
12 201,496.11, SD Retirement System 117,859.10, Governing Body Council 3,921.89, City Manager  
13 9,360.60, Attorney 9,233.48, Finance Office 19,811.10, Human Resources 11,912.97, Municipal  
14 Hall 2,315.35, Computer Services 6,824.57, Community Development 19,099.20, Engineering  
15 15,793.61, Rudie Donelson 20.00/hr, Police Dept. 210,138.34, Jeff Neal 45.08/hr, Fire Dept.  
16 191,677.84, Building Inspection 8,296.00, Street Dept. 42,081.34, Traffic Control 9,869.24,  
17 Utilities-General 31,706.09, Robert Haliburton 24.78/hr, Leroy Conn 24.78/hr, Solid Waste  
18 30,200.84, Stacy Sexton 23.59/hr, Wastewater Treatment 29,058.15, Utilities-Sewer 11,1557.89,  
19 Water Treatment Plant 28,475.94, Utilities-Water 2,467.04, Airport 27,259.80, Cemetery  
20 4,869.75, Transit 30,550.27, West Nile 44.00, Meals on Wheels 713.58, Admin 11,065.56,  
21 Participant Rec 15,635.41, Park Rec ARCC 28,927.42, Park Rec Golf 7,290.94, PC Complex  
22 8,800.89, Park Rec Senior Center 6,273.98, Parks 21,530.04, Robb Erickson 15.00/hr, Parks/Wylie  
23 12,639.25, Forestry 12,525.75, Library 32,427.22, City Economic Development 3,169.60

24 Roll call vote to approve, all present voting aye, motion carried.

## 25 **CITY MANAGER'S REPORT**

26 There was no report from the City Manager.

## 27 **ADJOURNMENT**

28 There being no further business, motion by Novstrup, second by Nilson, to adjourn the  
29 meeting. Voice vote to adjourn, all present voting aye, motion carried. The meeting adjourned at  
30 5:48 p.m.

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

## **City Of Aberdeen – Request for Council Action February 2, 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. Lottery Notice – receive and place on file: Boys & Girls Club of Aberdeen Area February 13, 2026, and March 28, 2026
- B. Set public hearing on February 23, 2026, for a Special One Day Retail On-Sale Liquor License for the Boys & Girls Club of Aberdeen, for the Winefest 2026 event at 1121 1st Ave SE
- C. Set bid date on February 17, 2026, at 2:00 p.m. for 2026 Aggregates
- D. Set bid date on February 17, 2026, at 2:00 p.m. for 2026 Asphaltic Concrete and Surfacing Repair Mix
- E. Set bid date on February 17, 2026, at 2:00 p.m. for 2026 Bituminous Oils
- F. Set bid date on February 17, 2026, at 2:00 p.m. for 2026 Annual Concrete Project CONC-2026-1
- G. Set bid date on February 17, 2026, at 2:00 p.m. for Accessible Sidewalk Quadrant Improvements Project CONC-2026-2
- H. Set bid date on February 17, 2026, at 2:00 p.m. for 2026 Street Maintenance Concrete Repair I Project CONC-2026-3
- I. Set bid date on February 17, 2026, at 2:00 p.m. North Dakota Street Roadway Improvements Project ST-2026-2
- J. Set public hearing date on February 23, 2026, at 5:30 p.m. for Ordinance 26-02-03, a petition to rezone certain property located at 3304 Harrison St N/Park land in the NE Corner of HAPI North Subd

- K. Set public hearing date on February 23, 2026, at 5:30 p.m. for Ordinance 26-02-04, a petition to rezone certain property located at 2006 Lawson St. South/SE corner of First Baptist Church lot
- L. Set public hearing date on February 23, 2026, at 5:30 p.m. for Ordinance 26-02-05, a petition to rezone certain property located at 4406 8th Ave SE/New Water Tower lot east of 3M
- M. Set bid date on February 17, 2026, at 2:00 p.m. for 2026 Water Treatment Plant Pipe Gallery Valve Replacement



# Lottery/Raffle Notification Form

123 South Lincoln Street  
 Aberdeen, SD 57401 | (605) 626-7023  
 records@aberndeen.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:	Boys & Girls Club of Aberdeen Area		
Address:	1121 1st Avenue SE	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):     Lottery     Raffle     Bingo     Other (describe the lottery/raffle below)

We will be selling 1000 tickets for a 2025 Ford Bronco. All proceeds to benefit the Boys & Girls Club of Aberdeen Area.

Date(s) lottery/raffle will be held:    **September 8, 2026**

*A lottery may not continue for longer than 18 months after the date the first ticket is sold (SDCL§22-25-52)*

**Prizes offered and value (list prizes and their value below)**

2025 Ford Bronco Sport Big Bend 4x4

<b>Section 3: Use of Lottery/Raffle Proceeds</b>
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)):
All proceeds to benefit the Boys & Girls Club of Aberdeen Area's operational budget.

<b>Section 4: Organization Acknowledgements (Please read carefully and initial below to acknowledge)</b>	<b>Initial Below</b>
No separate organization or professional person is/will be employed to conduct lottery. SDCL 22-25-25(3)	bk
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)	bk
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)	bk
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)	bk
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)	bk

**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.


01/29/2026  
 \_\_\_\_\_  
 Signature Date

Director of Development  
 \_\_\_\_\_  
 Title

<b>OFFICE USE ONLY</b>
PRESENTED TO CITY COUNCIL this _____ day of _____, 20____, who at this time received and placed said Notice of Intent on file <input type="checkbox"/> or adopted a Resolution of Objection <input type="checkbox"/> for the following reason(s):

[SEAL]

\_\_\_\_\_  
Finance Officer



# 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 industrial development corporation as defined in SDCL§5-14-23
- a local civic or service club; a political party a volunteer fire department
- 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
- a bona fide congressionally chartered veterans' organization

Organization Name:	Boys & Girls Club of Aberdeen Area		
Address:	1121 1st Avenue Se	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):  Lottery  Raffle  Bingo  Other (describe the lottery/raffle below)

We are considering doing some sort of lottery/game of chance at this event. At this time the game is undecided.

Date(s) lottery/raffle will be held: 3/28/26


*A lottery may not continue for longer than 18 months after the date the first ticket is sold (SDCL§22-25-52)*

### Prizes offered and value (list prizes and their value below)

The prize will be a Boys & Girls Club of Aberdeen Area events package which includes tickets to our 2027 fundraising events.

<b>Section 3: Use of Lottery/Raffle Proceeds</b>
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)):
All proceed to benefit the Boys & Girls Club of Aberdeen Area's operational budget.

<b>Section 4: Organization Acknowledgements (Please read carefully and initial below to acknowledge)</b>	<b>Initial Below</b>
No separate organization or professional person is/will be employed to conduct lottery. SDCL 22-25-25(3)	bk
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)	bk
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)	bk
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)	bk
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)	bk

<b>Section 3: Acknowledgement</b>	
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	01/21/2026 Date
Director of Development Title	

<b>OFFICE USE ONLY</b>
PRESENTED TO CITY COUNCIL this _____ day of _____, 20____, who at this time received and placed said Notice of Intent on file <input type="checkbox"/> or adopted a Resolution of Objection <input type="checkbox"/> for the following reason(s):

[SEAL]

\_\_\_\_\_  
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 Liquor License for the Boys & Girls Club of Aberdeen,  
for the Winefest 2026 event at 1121 1<sup>st</sup> Ave SE

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 23<sup>rd</sup> day of February 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 February 2, 2026.

Dated this 2<sup>nd</sup> day of February 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? [X] Yes [ ] No
\*\*\*If you are a current alcohol license holder, please provide a copy of your current license with the application.\*\*\*
Business Name: Boys & Girls Club of Aberdeen DBA:
Address: 1123 N. Lincoln Street City, State, Zip: Aberdeen, SD 57401
Phone Number: 605-228-6316 Email:
Contact Person Name: Phone Number:

Section 2: Event Information
Event Type (chose only one): [X] Community Event [ ] Parks & Rec Facility [ ] Private Property
Event Address: 1121 1st Avenue Se City, State, Zip: Aberdeen, SD 57401
Event Date(s): March 28, 2026 Start Time: 4:30 PM End Time: 8:30 PM
Name of Event: Winefest 2026 Indicate the class of license being applied for:
[X] Liquor (On Sale) [ ] Beer (On Sale) [ ] Wine (On Sale) [ ] Cider (On Sale)
[X] Liquor (No Sale) [ ] Beer (No Sale) [ ] Wine (No Sale) [ ] 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.

01/19/2026
Date

[Signature]
Signature
Bryan Kriech
Print Name
Director of Development
Title

Office Use Only
Consent Date: 2/2/26 Publication Date: 2/5/26 Public Hearing Date: 2/23/26
Public hearing cannot be less than seven (7) days after official publication
City Council Recommendation: [ ] Approve [ ] Deny (List reason below) [ ] Other (List reason below)

Date

Mayor

[SEAL]

## ADVERTISEMENT FOR BIDS

### 2026 AGGREGATES

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 17th day of February, 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. for furnishing:

<u>4,000</u>	tons, more or less, Chip Seal Aggregate (Pea Gravel) – Option A
<u>-0-</u>	tons, more or less, Chip Seal Aggregate (Pea Gravel) – Option B
<u>2,000</u>	tons, more or less, Chip Seal Aggregate (Crushed Granite) – Option C
<u>2,500</u>	tons, more or less, Crushed Aggregate Base Course – Option D

Copies of the Specifications, and other proposed contract documents are available on the City of Aberdeen website at [www.aberdeen.sd.us](http://www.aberdeen.sd.us) and on file at the Public Works Office, Aberdeen, South Dakota, and will be available at no cost from the latter.

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 Aggregates.**"

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 percent (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 percent (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 3<sup>rd</sup> day of February 2026.

By: /s/ Jordan McQuillen  
Jordan McQuillen  
Finance Officer

## ADVERTISEMENT FOR BIDS

### 2026 ASPHALTIC CONCRETE AND SURFACING REPAIR MIX

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 17th day of February, 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. for furnishing:

- 5,500 tons, more or less, Class D, Type I Asphalt Concrete
- 5,500 tons, more or less, Class D, Type II Asphalt Concrete
- 100 tons, more or less, Bituminous Surfacing Repair Mix (Cold Mix)

Copies of the Specifications, and other proposed contract documents are available on the City of Aberdeen website at [www.aberdeen.sd.us](http://www.aberdeen.sd.us) and on file at the Public Works Office, Aberdeen, South Dakota, and will be available at no cost from the latter.

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 Asphaltic Concrete & Surfacing Repair Mix.**"

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 percent (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 percent (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 3rd day of February 2026.

By: /s/ Jordan McQuillen  
Jordan McQuillen  
Finance Officer



## ADVERTISEMENT FOR BIDS

### 2026 ANNUAL CONCRETE WORK PROJECT CONC-2026-1

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 17th day of February, 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.

**Concrete Work which shall include, but not be limited to:  
Removal, replacement, or new construction of; sidewalks, curb and gutter,  
pavement, structural concrete, and asphalt pavement patching.**

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 Annual Concrete Work 2026 (Project CONC-2026-1)**".

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 2nd day of February, 2026.

By: /s/ Jordan McQuillen  
Finance Officer

**ADVERTISEMENT FOR BIDS  
ACCESSIBLE SIDEWALK QUADRANT IMPROVEMENTS  
PROJECT CONC-2026-2**

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 17th day of February, 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.

**Accessible Quadrant Improvements which shall include, but not be limited to: Concrete removals, replacement of concrete sidewalk, curb and gutter, asphalt patching, detectable warning panels and appurtenant work.**

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 Accessible Sidewalk Quadrant Improvements (Project CONC-2026-2)"**.

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 2nd day of February, 2026.

By: /s/ Jordan McQuillen  
Finance Officer

**ADVERTISEMENT FOR BIDS  
2026 STREET MAINTENANCE CONCRETE REPAIR I  
PROJECT CONC-2026-3**

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 17th day of February, 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 3<sup>rd</sup> Floor Conference Room, City Hall, 123 Lincoln St. S.

**Concrete work which shall include, but not be limited to: Removal and replacement of concrete, curb & gutter, driveway approaches, sidewalk, and other concrete repairs in conjunction with the City of Aberdeen’s annual street maintenance/chip sealing program.**

Work shall include all labor, equipment and materials to complete the work in accordance with specifications which are available for download on the City of Aberdeen web site at [www.aberdeen.sd.us](http://www.aberdeen.sd.us) under the bids section and are also 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 Street Maintenance Concrete Repair I (Project CONC-2026-3)"**

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 2nd Day of February, 2026

By: /s/ Jordan McQuillen  
Finance Officer

**ADVERTISEMENT FOR BIDS  
NORTH DAKOTA STREET ROADWAY IMPROVEMENTS  
PROJECT ST-2026-2**

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 17th day of February, 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.

Bids are invited upon the summary of work items and approximate quantities as follows:

**North Dakota Street from 24<sup>th</sup> Avenue NE to Nano Nagle Avenue NE**

**Approximately 12,200 SY 8" PCC pavement, 6,200 LF curb & gutter, 26,400 SF concrete rec. trail, 1,050 LF 18" storm sewer, 1,880 LF 24" storm sewer.**

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 North Dakota Street Roadway Improvements (Project ST-2026-2)**".

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 per cent (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 2nd day of February, 2026.

By: /s/ Jordan McQuillen  
Finance Officer

**NOTICE OF HEARING OF THE ABERDEEN CITY COUNCIL  
REGARDING A PETITION TO REZONE CERTAIN PROPERTY**

A public hearing will be held by the Aberdeen City Council on the 23<sup>rd</sup> day of February, 2026, beginning at 5:30 p.m. in the City Council Chambers, 123 South Lincoln Street, First Floor of the Municipal Building, to consider the petition filed by The City of Aberdeen to amend Ordinance No. 1164 to rezone the following described property from its present zoning designation of R-3 District to M District, said property being described as follows:

Lot 7, Block 6, HAPI 2<sup>nd</sup> North Subdivision to the City of Aberdeen in the NW ¼ of Sec. 6-T123N-R63W of the 5<sup>th</sup> P.M., Brown County, South Dakota

The public is invited to attend the hearing and to present testimony and comments pertaining to the petition to amend Ordinance No. 1164 to rezone the above-described property. At the conclusion of the hearing, the council may adopt first reading of Ordinance 26-02-03 granting the petition to amend Ordinance No. 1164 and granting the petition to rezone said property.

This notice was received and placed on file as set forth in the consent agenda of the regular meeting of the City Council for February 2, 2026.

Dated this 2<sup>nd</sup> day of February 2026.

/s/Jordan McQuillen  
Finance Officer



## Petition to Rezone Planning Commission

123 South Lincoln Street  
Aberdeen, SD 57401  
605-626-7017

The Planning Commission Board meets the 3<sup>rd</sup> Tuesday of each month at 6:00 P.M. or 7:00 P.M. in the Council Chambers on the first floor of City Hall. Fees: \$210.00

Mayor and City Council:

I/We, the undersigned, do hereby petition the City Council of Aberdeen, South Dakota, to rezone property as follows:

Petitioner Information					
Petitioner/Title/(s):	City of Aberdeen				
Phone:	605 - 626 - 7017				
Mailing Address:	123 Lincoln St. S.				
City:	Aberdeen	State:	SD	Zip:	57401

Property Information			
Address/Location:	3304 Harrison St. N. / Parkland in the NE corner of HAPI North Sub.		
Legal Description:	Lot 7, Block 6, HAPI 2 <sup>nd</sup> North Subdivision to the City of Aberdeen, in the NW 1/4 of Sec. 6-T123N-R63W of the 5 <sup>th</sup> P.M., Brown County, South Dakota		
Current Zoning:	R-3	Proposed Zoning:	M
Size of Parcel:	6.99 ac.		
Existing Land Use:	City Park		

Purpose of Petition
To bring the property into a district consistent with its Municipal use.

Signature \_\_\_\_\_ Date \_\_\_\_\_

Office Use Only					
Ordinance No:	26-02-03				
Date:	2/29/26	Receipt #	N/A	Fee:	N/A
Sign Issued <input checked="" type="checkbox"/> EM	Site Plan <input type="checkbox"/>				
PC Meeting:	2/17/26	1 <sup>st</sup> Reading:	2/23/26	2 <sup>nd</sup> Reading/Final Adoption:	3/2/26
Received By:	EM				



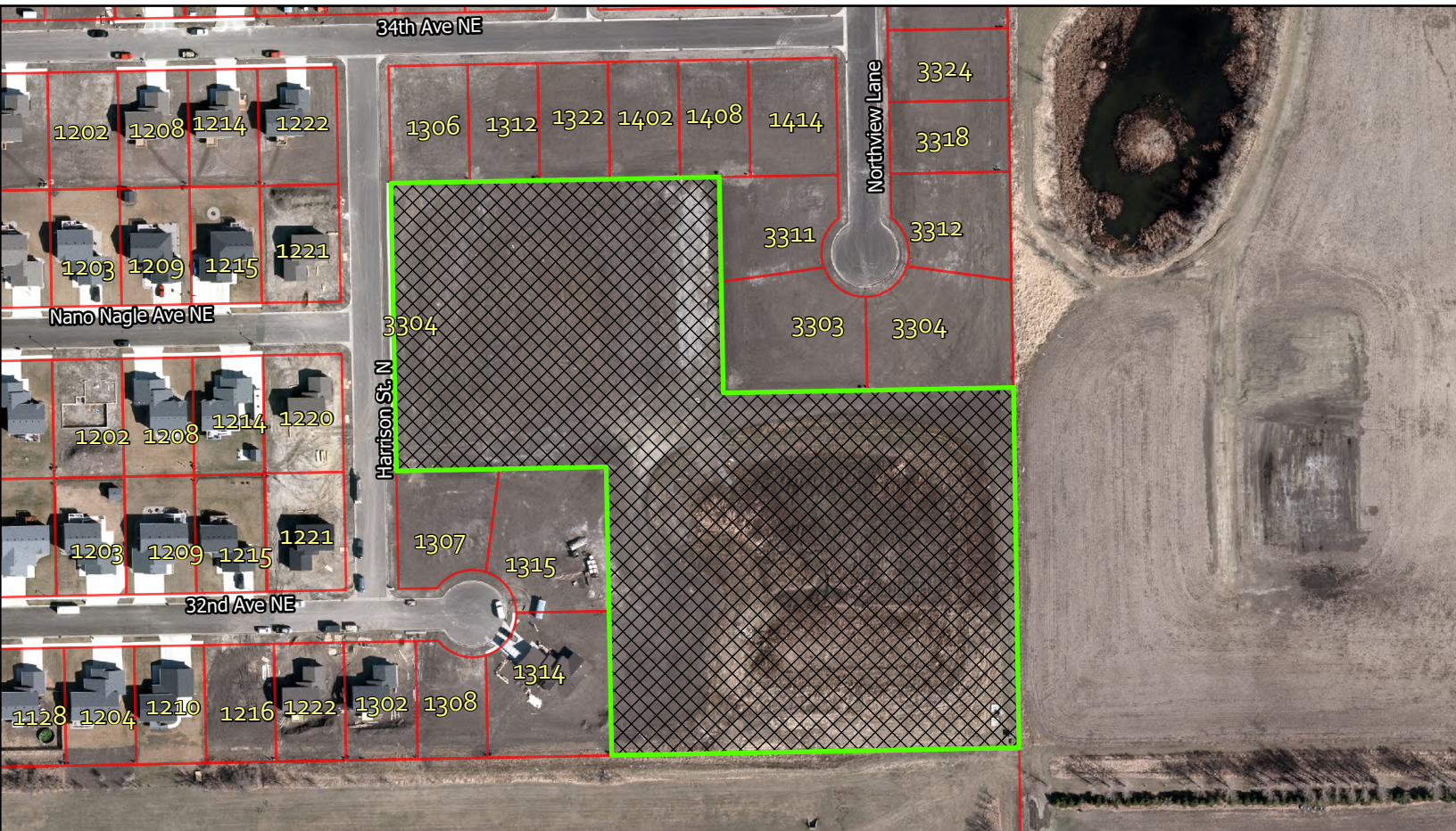
# Rezone Proposal

**Address:** 3304 Harrison St. N

**Legal Description:** Lot 7, Block 6 HAPI North Subdivision.

**Current Zoning:** R-3 (High Density Residential)

**Proposed Zoning:** M (Municipal, State, and County Use District)



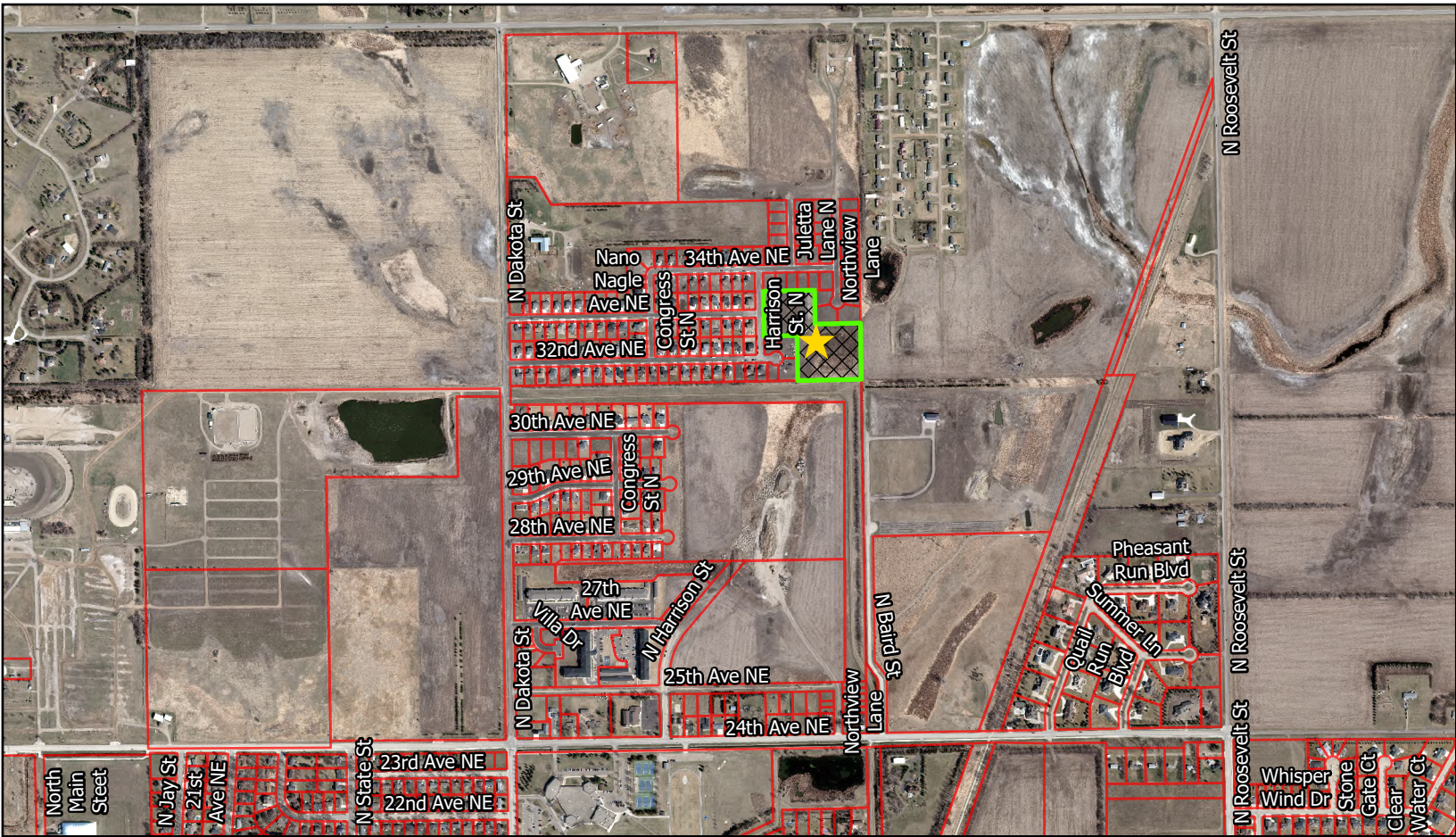
Ordinance No: 26-02-03

Date: 1/29/2026

# Rezone Overview

**Address:** 3304 Harrison St. N

**Legal Description:** Lot 7, Block 6 HAPI North Subdivision.



For Advisory purposes only; not a legal document.

**NOTICE OF HEARING OF THE ABERDEEN CITY COUNCIL  
REGARDING A PETITION TO REZONE CERTAIN PROPERTY**

A public hearing will be held by the Aberdeen City Council on the 23<sup>rd</sup> day of February, 2026, beginning at 5:30 p.m. in the City Council Chambers, 123 South Lincoln Street, First Floor of the Municipal Building, to consider the petition filed by The City of Aberdeen to amend Ordinance No. 1164 to rezone the following described property from its present zoning designation of R-2 District to M District, said property being described as follows:

Lot 2, 2<sup>nd</sup> Replat of Southhaven First Addition to the City of Aberdeen in the NW ¼ of Sec. 30-T123N-R63W of the 5<sup>th</sup> P.M., Brown County, South Dakota

The public is invited to attend the hearing and to present testimony and comments pertaining to the petition to amend Ordinance No. 1164 to rezone the above-described property. At the conclusion of the hearing, the council may adopt first reading of Ordinance 26-02-04 granting the petition to amend Ordinance No. 1164 and granting the petition to rezone said property.

This notice was received and placed on file as set forth in the consent agenda of the regular meeting of the City Council for February 2, 2026.

Dated this 2<sup>nd</sup> day of February 2026.

/s/Jordan McQuillen  
Finance Officer



# Petition to Rezone Planning Commission

123 South Lincoln Street  
Aberdeen, SD 57401  
605-626-7017

The Planning Commission Board meets the 3<sup>rd</sup> Tuesday of each month at 6:00 P.M. or 7:00 P.M. in the Council Chambers on the first floor of City Hall. Fees: \$25000

Mayor and City Council:

I/We, the undersigned, do hereby petition the City Council of Aberdeen, South Dakota, to rezone property as follows:

Petitioner Information					
Petitioner/Title/(s):	City of Aberdeen				
Phone:	605-626-7017				
Mailing Address:	123 Lincoln St. S.				
City:	Aberdeen	State:	SD	Zip:	57401

Property Information			
Address/Location:	2006 Lawson St. South		
Legal Description:	Lot 2, 2 <sup>nd</sup> Replat of Southaven First Addition to the City of Aberdeen in the NW 1/4 of Sec 30 - T 123N - R 63W of the 5 <sup>th</sup> PM., Brown County South Dakota		
Current Zoning:	R-2	Proposed Zoning:	M
Size of Parcel:	.49 ac.		
Existing Land Use:	City Park		

Purpose of Petition
To bring the property into a district consistent with its municipal use

Signature

Date

Office Use Only					
Ordinance No:	26-02-04				
Date:	1/29/26	Receipt #	N/A	Fee:	N/A
Sign Issued <input checked="" type="checkbox"/>	EM	Site Plan <input type="checkbox"/>			
PC Meeting:	2/17/26	1 <sup>st</sup> Reading:	2/23/26	2 <sup>nd</sup> Reading/Final Adoption:	
Received By:	EM				



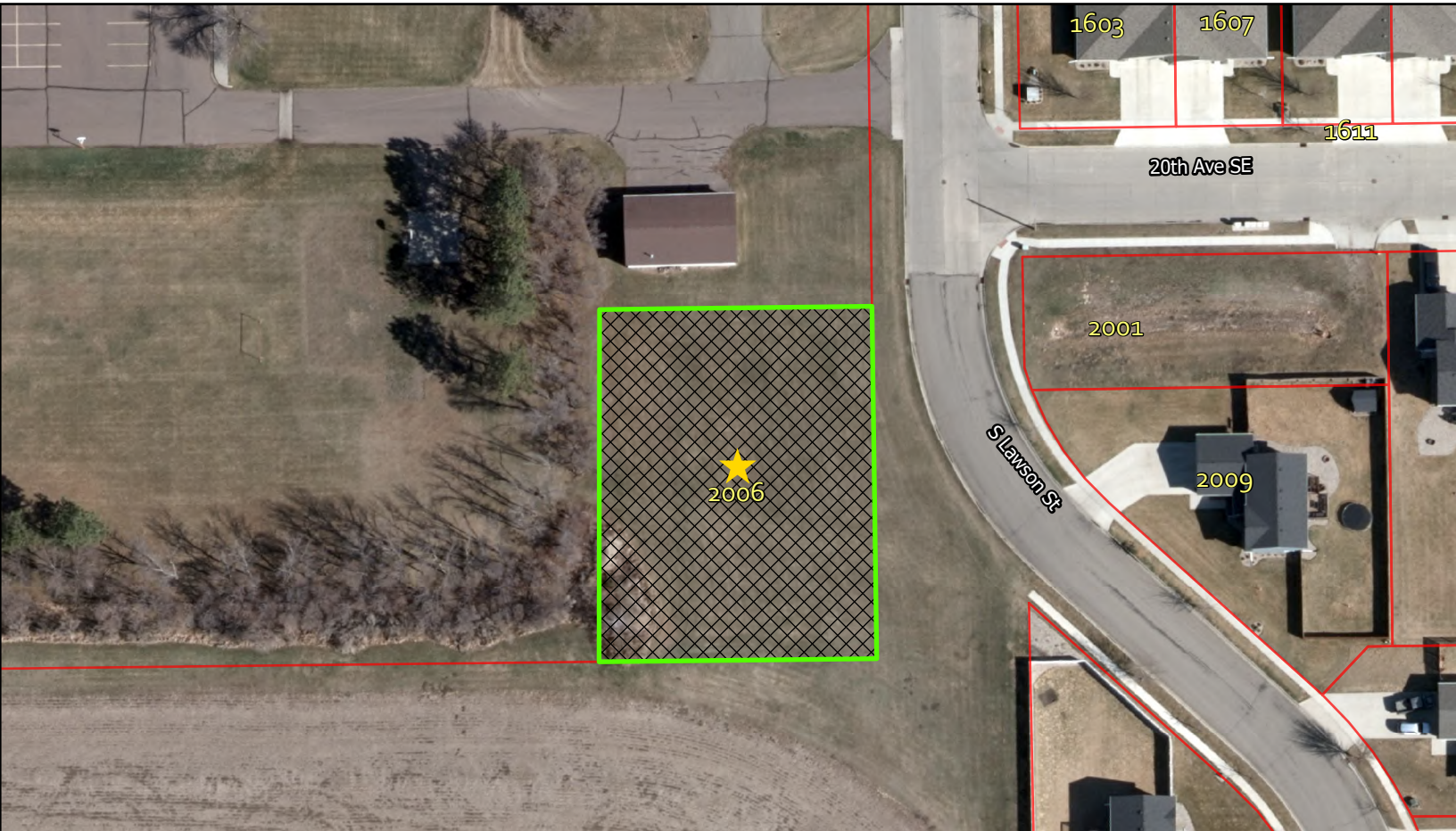
# Rezone Proposal

**Address:** 2006 Lawson St. S

**Legal Description:** Lot 2, 2nd Replat of Southaven 1st Addition.

**Current Zoning:** R-2 (Medium Density Residential)

**Proposed Zoning:** M (Municipal, State, and County Use District)

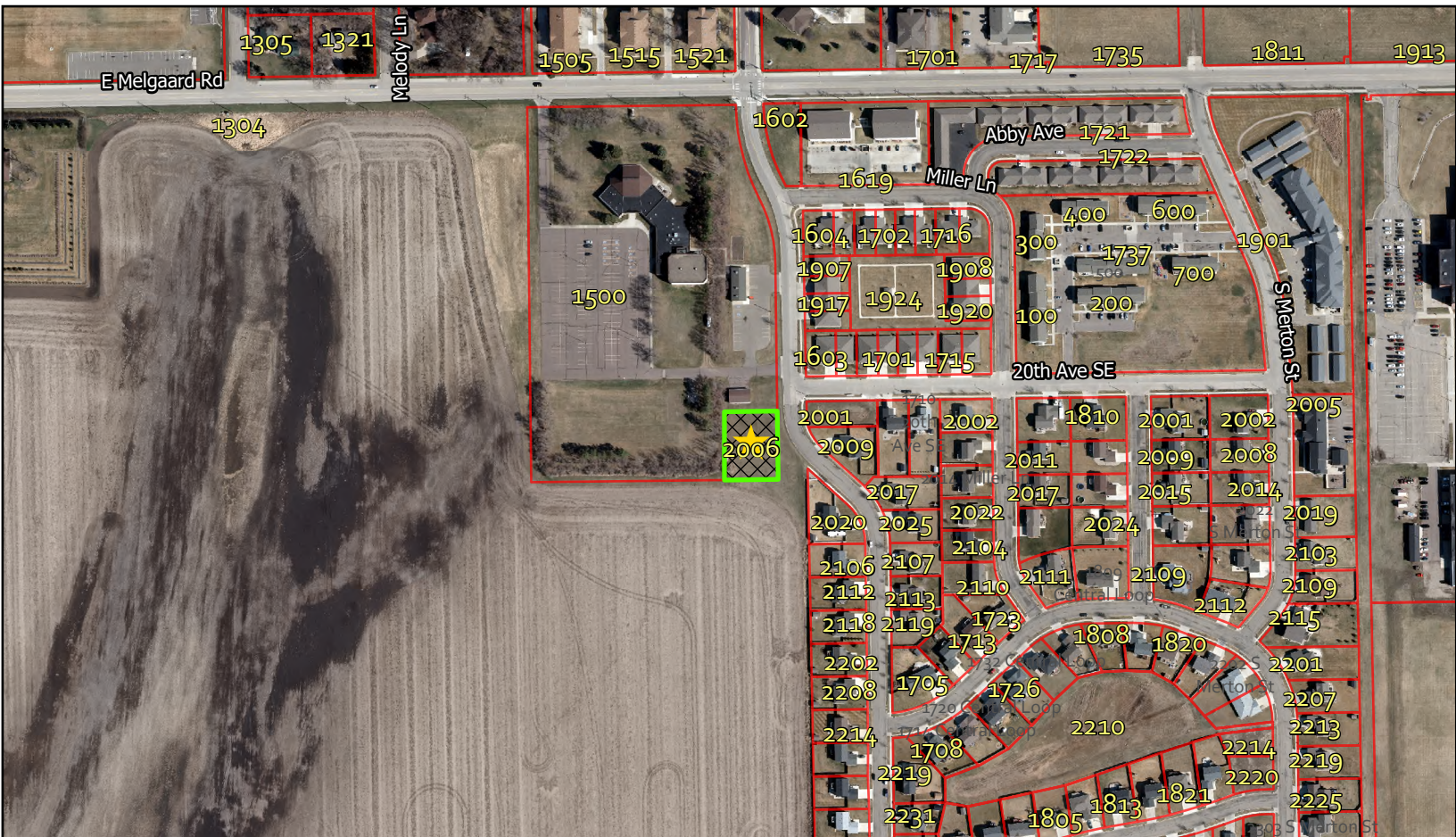


Ordinance No: 26-02-04      Date: 1/29/2026

# Rezone Overview

**Address:** 2006 Lawson St. South

**Legal Description:** Lot 2, 2nd Replat of Southaven 1st Addition.



For Advisory purposes only; not a legal document.

**NOTICE OF HEARING OF THE ABERDEEN CITY COUNCIL  
REGARDING A PETITION TO REZONE CERTAIN PROPERTY**

A public hearing will be held by the Aberdeen City Council on the 23<sup>rd</sup> day of February, 2026, beginning at 5:30 p.m. in the City Council Chambers, 123 South Lincoln Street, First Floor of the Municipal Building, to consider the petition filed by The City of Aberdeen to amend Ordinance No. 1164 to rezone the following described property from its present zoning designation of I-1 District to M District, said property being described as follows:

Lot 1, NE Water Tower Addition to the City of Aberdeen in the NE ¼ of the NW ¼ of Sec. 16-T123N-R63W of the 5<sup>th</sup> P.M., Brown County, South Dakota

The public is invited to attend the hearing and to present testimony and comments pertaining to the petition to amend Ordinance No. 1164 to rezone the above-described property. At the conclusion of the hearing, the council may adopt first reading of Ordinance 26-02-05 granting the petition to amend Ordinance No. 1164 and granting the petition to rezone said property.

This notice was received and placed on file as set forth in the consent agenda of the regular meeting of the City Council for February 2, 2026.

Dated this 2<sup>nd</sup> day of February 2026.

/s/Jordan McQuillen  
Finance Officer



## Petition to Rezone Planning Commission

123 South Lincoln Street  
Aberdeen, SD 57401  
605-626-7017

The Planning Commission Board meets the 3<sup>rd</sup> Tuesday of each month at 6:00 P.M. or 7:00 P.M. in the Council Chambers on the first floor of City Hall. Fees: \$210.00

Mayor and City Council:

I/We, the undersigned, do hereby petition the City Council of Aberdeen, South Dakota, to rezone property as follows:

Petitioner Information				
Petitioner/Title/(s):	City of Aberdeen			
Phone:	605-626-7017			
Mailing Address:	123 Lincoln St. S.			
City:	Aberdeen	State:	SD	Zip: 57401

Property Information	
Address/Location:	4406 8 <sup>th</sup> Ave NE / New water tower lot east of 3-M
Legal Description:	Lot 1, NE Water Tower Addition to the City of Aberdeen, in the NE 1/4 of the NW 1/4 of Sec. 16 - T 123N - R 63W of the 5 <sup>th</sup> P.M., Brown County, South Dakota
Current Zoning:	I-1
Proposed Zoning:	M
Size of Parcel:	2.066 ac
Existing Land Use:	City Water Tower

Purpose of Petition
To bring the property into a district consistent with its municipal use.

Signature \_\_\_\_\_ Date \_\_\_\_\_

Office Use Only					
Ordinance No:	26-02-05				
Date:	1/29/26	Receipt #	N/A	Fee:	N/A
Sign Issued <input checked="" type="checkbox"/> EM	Site Plan <input type="checkbox"/>				
PC Meeting:	2/17/26	1 <sup>st</sup> Reading:	2/23/26	2 <sup>nd</sup> Reading/Final Adoption:	3/2/26
Received By:	EM				



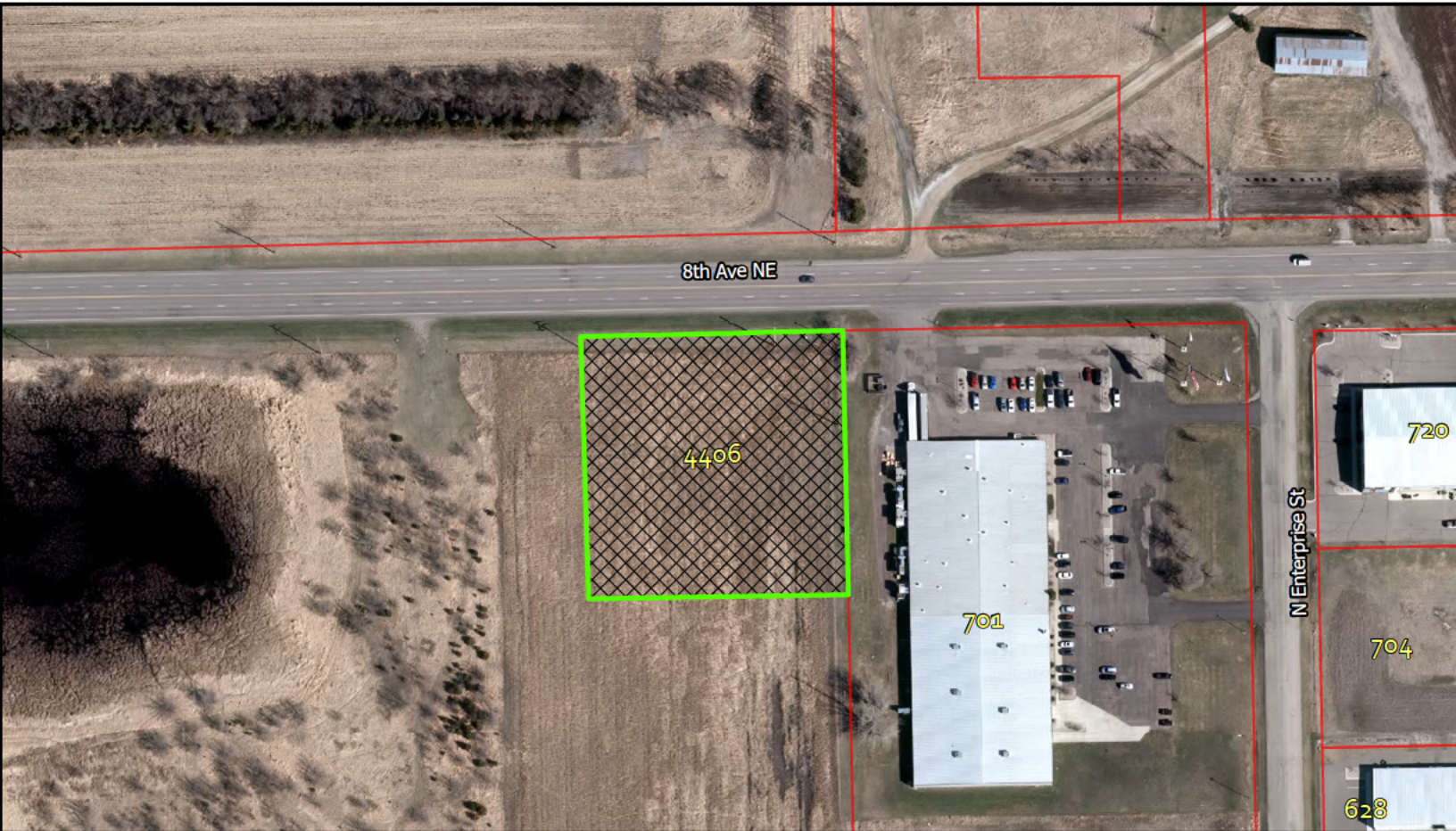
# Rezone Proposal

**Address:** 4406 8th Ave SE

**Legal Description:** Lot 1 NE Water Tower Addition.

**Current Zoning:** I-1 (Industrial Park District)

**Proposed Zoning:** M (Municipal, State, and County Use District)



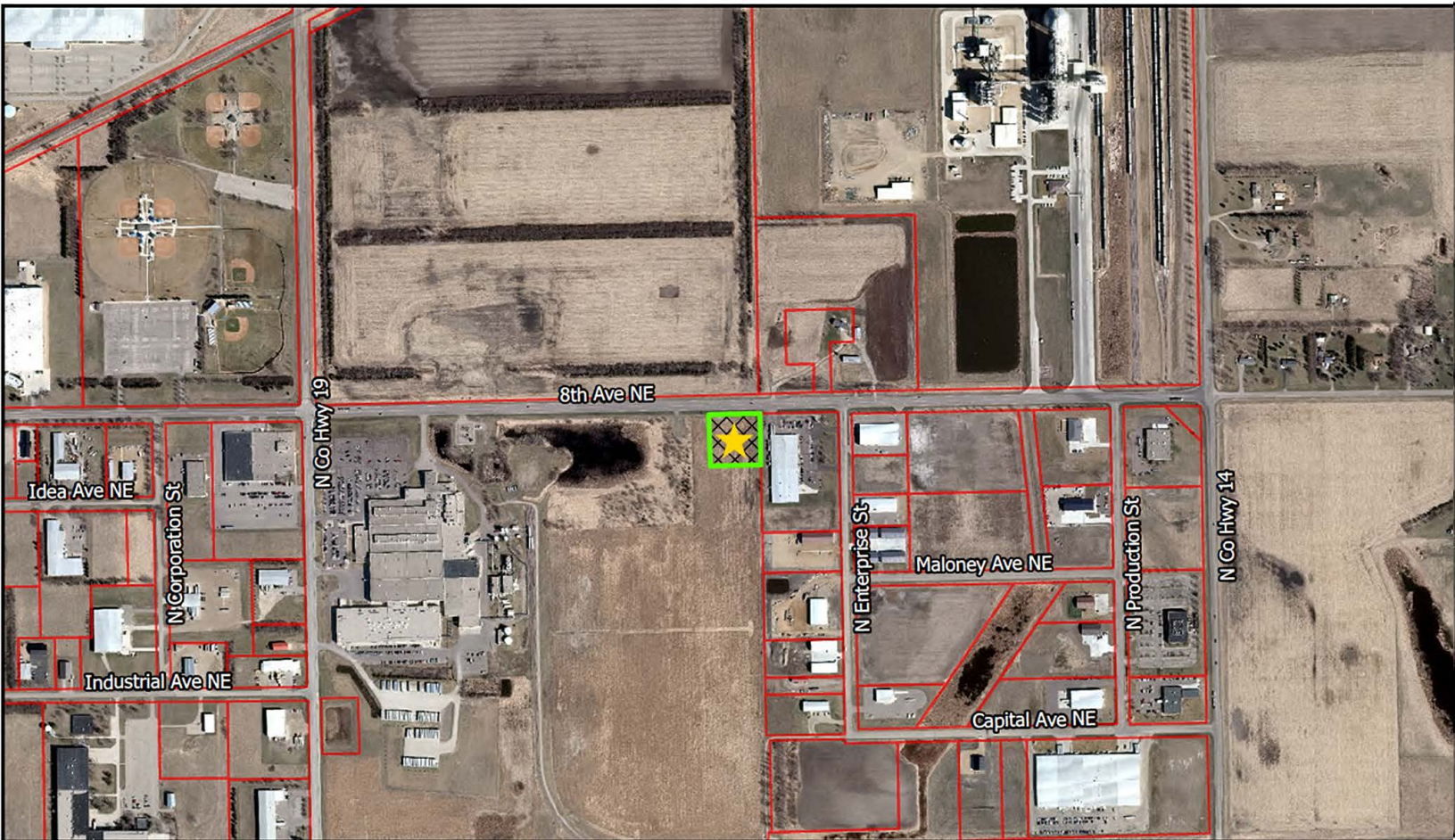
Ordinance No: 26-02-05

Date: 1/29/2026

# Rezone Overview

**Address:** 4406 8th Ave NE

**Legal Description:** Lot 1 NE Water Tower Addition.



For Advisory purposes only; not a legal document.

## ADVERTISEMENT FOR BIDS

### 2026 WATER TREATMENT PLANT PIPE GALLERY VALVE REPLACEMENT

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 17th day of February, 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.

#### Pipe Gallery Valve replacement

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 Pipe Gallery Valve replacement"**.

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 2nd day of February, 2026.

By: /s/ Jordan McQuillen  
Finance Officer



# City of Aberdeen

## Council Agenda Memo

Agenda Item 7A

<b>Meeting Date:</b>	2/2/2026	<b>Department:</b>	Finance
<b>Agenda Section:</b>	New Business	<b>Presented by:</b>	Jordan McQuillen City Finance Officer
<b>Res./Ord. Number:</b>	Res. 26-01-04R	<b>Attachments:</b>	1

### Agenda Item Title:

Possible approval of a resolution authorizing submission of the CW-06 Clean Water SRF application and designating an authorized representative

### Proposed or Possible Action:

Motion and second to approve a resolution authorizing submission of the CW-06 Clean Water State Revolving Fund (SRF) application and designating the City Manager as the authorized representative.

### Overview:

This item requests City Council approval of a resolution authorizing the submission of the City’s Clean Water State Revolving Fund (SRF) application for the Aberdeen Wastewater Treatment Facility Improvements Project – Request #3 (CW-06).

During application review by the South Dakota Department of Agriculture and Natural Resources (DANR), it was identified that the prior authorizing resolution named the Mayor as the authorized representative, while the application documents were executed by the City Manager. DANR requires the authorizing resolution and application to designate the same individual.

The proposed resolution designates the City Manager as the authorized representative for execution and submittal of the application and for certification and signing of payment requests, consistent with prior SRF applications. No additional public hearing or publication is required.

### Financial Consideration:

The resolution authorizes submission of an application for financial assistance in an amount not to exceed \$16,198,000 through the Clean Water SRF program. Approval of this resolution does not obligate the City to accept funding and has no immediate budgetary impact.

### Attachments:

1. Resolution 26-01-04R



**RESOLUTION NUMBER 26-01-04R**

**RESOLUTION AUTHORIZING AN APPLICATION FOR FINANCIAL ASSISTANCE, AUTHORIZING THE EXECUTION AND SUBMITTAL OF THE APPLICATION, AND DESIGNATING AN AUTHORIZED REPRESENTATIVE TO CERTIFY AND SIGN PAYMENT REQUESTS**

WHEREAS, the City of Aberdeen (the “City”) has determined it is necessary to proceed with improvements to its Wastewater System, including but not limited to the Aberdeen Wastewater Treatment Facility Improvements Project Request #3 (the “Project”); and

WHEREAS, the City has determined that financial assistance will be necessary to undertake the Project and an application for financial assistance to the South Dakota Board of Agriculture and Natural Resources (the “Board”) will be prepared; and

WHEREAS, it is necessary to designate an authorized representative to execute and submit the Application on behalf of the City and to certify and sign payment requests in the event financial assistance is awarded for the Project,

NOW THEREFORE BE IT RESOLVED by the City as follows:

1. The City hereby approves the submission of an Application for financial assistance in an amount not to exceed \$16,198,000 to the South Dakota Board of Agriculture and Natural Resources for the Project.
2. The Manager of the City of Aberdeen is hereby authorized to execute the Application and submit it to the South Dakota Board of Water and Natural Resources, and to execute and deliver such other documents and perform all acts necessary to effectuate the Application for financial assistance.
3. The City Manager of the City of Aberdeen is hereby designated as the authorized representative of the City to do all things on its behalf to certify and sign payment requests in the event financial assistance is awarded for the Project.

The foregoing Resolution was adopted at a regular meeting of the City Council on the 2<sup>nd</sup> day of February 2026.

Number of AYES: \_\_\_\_\_  
Number of NAYS: \_\_\_\_\_  
Member Abstaining: \_\_\_\_\_

CITY OF ABERDEEN

\_\_\_\_\_  
Mayor

ATTEST:

[Seal]

\_\_\_\_\_  
Finance Officer



# City of Aberdeen

## Council Agenda Memo

Agenda Item **7B**

<b>Meeting Date:</b>	2/2/2026	<b>Department:</b>	City Manager
<b>Agenda Section:</b>	Consent	<b>Presented by:</b>	Dave McNeil
<b>Res./Ord. Number:</b>	NA	<b>Attachments:</b>	1

### **Agenda Item Title:**

Possible approval of appointment of Aaron Smith to the Aberdeen Airport Board for a term ending June 30, 2029.

### **Proposed or Possible Action:**

Motion and second to appoint Aaron Smith to the Airport Board for a term ending June 30, 2029.

### **Overview:**

Mr. Smith, a lifelong resident of Aberdeen, has expressed his willingness to serve the remainder of Carl Perry’s term. His qualifications, knowledge, and previous board experience will greatly benefit the airport board and our community. In addition, Dave McNeil, City Manager, and Rich Krokkel, Transportation Director, both recommend and support Mr. Smith’s appointment.

### **Financial Consideration:**

None

### **Attachments:**

1. Application for Appointment



# Application for Appointment to a City Board, Commission or Committee

Date: 1/8/2026 Employer: Aberdeen Wings

Name: Aaron Smith Title/Occupation: President

Address: 1632 Somerset Dr. Address: 400 24th Ave NE

Aberdeen, SD 57401 Aberdeen, SD 57401

Phone: [REDACTED] Phone: [REDACTED]

Email: [REDACTED] Email: [REDACTED]

At which address would you prefer to be contacted?  Home  Work

Are you a registered voter of the City of Aberdeen?  Yes  No

Are you a resident of the City of Aberdeen?  Yes  No

1. I would like to serve on the following (please rank if selecting more than one):

- Aberdeen Regional Airport Board
- Business Improvement District I/Aberdeen Downtown Association Board
- Business Improvement District II Board
- Board of Ethics
- Board of Zoning Adjustment
- City Planning Commission
- Housing and Redevelopment Board
- K.O. Lee Aberdeen Public Library Board
- Mayor's Advisory Committee for People with Disabilities
- Parks and Recreation Board
- Residential Contractors Board

2. Please list education or training relevant to your choice(s):

[Redacted]

3. Please list work experience relevant to your choice(s):

[Redacted]

4. Please list community volunteer service relevant to your choice(s):

[Redacted]

5. I would like to serve in the indicated position(s) because:

[Redacted]

6. The following references may be contacted:

Name: [Redacted]

Name: [Redacted]

Address: [Redacted]

Address: [Redacted]

[Redacted]

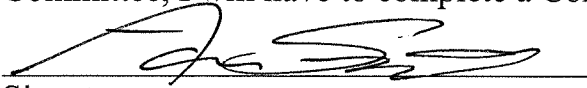
[Redacted]

Phone: [Redacted]

Phone: [Redacted]

7. I understand the role and responsibility of membership on these Boards, Commissions or Committees and am willing to serve. In applying for appointment, I understand that City Administration may contact the references listed. I also understand that I might be contacted by citizens or other board members at the address I indicated on this application.

I also understand that If I am appointed to a City of Aberdeen Board, Commission or Committee, I will have to complete a Conflict of Interest Disclosure form annually.



Signature

1-9-26

Date

Please return this application to:

City of Aberdeen  
City Manager's Office  
123 South Lincoln Street  
Aberdeen, South Dakota 57401

Or Email this application to: [marie.degroot@aberdeen.sd.us](mailto:marie.degroot@aberdeen.sd.us)

Your application will be kept on file for three years. The City of Aberdeen thanks you for applying.

The City of Aberdeen does not discriminate on the basis of race, color, religion, sex, sexual orientation, national origin, creed, ancestry, pregnancy, age or disability in the selection of those chosen to serve on a City Board, Commission or Committee.



# City of Aberdeen

Council Agenda Memo

Agenda Item 7C

<b>Meeting Date:</b>	2/2/2026	<b>Department:</b>	Engineer
<b>Agenda Section:</b>	New Business	<b>Presented by:</b>	Stu Nelson City Engineer
<b>Res./Ord. Number:</b>	26-01-03R	<b>Attachments:</b>	1

**Agenda Item Title:**

Possible approval of Resolution 26-01-03R – 2026 Bridge Re-Inspection Program Resolution for SDDOT

**Proposed or Possible Action:**

Motion and second to approve Resolution 26-01-03R designating IMEG Corp. as the firm performing the City’s annual bridge inspections, and to agree to pay for 20% of the costs of the inspections.

**Overview:**

IMEG Corp. is a local presence in the City of Aberdeen and have performed the City’s required bridge inspections for over 10 years. The Engineering Department is proposing to use IMEG for the 2026 inspections. The resolution also specifies the City is agreeing to participate in the cost of the inspections by contributing 20% of the required funds.

**Financial Consideration:**

NA

**Attachments:**

1. Resolution 26-01-03R



**RESOLUTION NO. 26-01-03R**

**BRIDGE REINSPECTION PROGRAM RESOLUTION  
FOR USE WITH SDDOT RETAINER CONTRACTS**

**WHEREAS**, 23 CFR 650, Subpart C, requires initial inspection of all bridges and reinspection at intervals not to exceed two years with the exception of reinforced concrete box culverts that meet specific criteria. These culverts are reinspected at intervals not to exceed four years.

**THEREFORE**, the City of Aberdeen, SD is desirous of participating in the Bridge Inspection Program using Bridge Replacement funds.

The City requests SDDOT to hire IMEG Consultants (Consulting Engineers) for the inspection work. SDDOT will secure Federal approvals, make payments to the Consulting Engineer for inspection services rendered, and bill the City for 20% of the cost. The City will be responsible for the required 20% matching funds.

Dated this 2<sup>nd</sup> day of February 2026, at Aberdeen, South Dakota.

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Mayor

ATTEST:

[SEAL]

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Finance Officer



# City of Aberdeen

Council Agenda Memo

Agenda Item **8A**

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

### Agenda Item Title:

Bills list for February 2, 2026

### Proposed or Possible Action:

Motion and second to approve payment of the Bills list for February 2, 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 February 2, 2026, of vendors, items, or services purchased, or of claims made, and the amounts due thereon:

Bills Total: \$435,500.59

### Financial Consideration:

NA

### Attachments:

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

CITY OF ABERDEEN

2025 BILLS PRESENTED - JANUARY 29, 2026 \$ 50,338.47

2026 BILLS PRESENTED - JANUARY 29, 2026 \$ 238,475.30

ADDITIONAL BILLS FEBRUARY 2, 2026

PAYEE	DESCRIPTION	AMOUNT
US BANK	JAN 2026 CREDIT CARDS	\$ 146,686.82

TOTAL \$ 435,500.59



Bank: AP - ACCOUNTS PAYABLE

Vendor Number	Vendor Name					Total Vendor Amount
<a href="#">15820</a>	ABERDEEN INSIDER					638.38
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/29/2026		638.38
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<a href="#">2025-17126</a>	NOH - POPS BAYOU ALCOHOL LIC MB	01/28/2026	01/30/2026	0.00	12.72	
<a href="#">2025-17127</a>	NOH - POPS BAYOU ALCOHOL LIC RW	01/28/2026	01/30/2026	0.00	12.14	
<a href="#">2025-17141</a>	12-1-25 MINUTES	01/28/2026	01/30/2026	0.00	108.68	
<a href="#">2025-17192</a>	12-8-25 MINUTES WORK SESSION	01/28/2026	01/30/2026	0.00	21.06	
<a href="#">2025-17577</a>	ORD 25-12-03 WAGES	01/28/2026	01/30/2026	0.00	99.13	
<a href="#">2025-17720</a>	ORD 25-12-01 CONS FIN REPORTING	01/28/2026	01/30/2026	0.00	74.56	
<a href="#">2025-17721</a>	ORD 25-12-04 FEE SCHEDULE	01/28/2026	01/30/2026	0.00	222.82	
<a href="#">2025-17722</a>	RES 25-12-05R CONTINGENCY BUD TRF	01/28/2026	01/30/2026	0.00	19.07	
<a href="#">2025-17723</a>	ORD 25-12-02 ANN APPROPRIATIONS	01/28/2026	01/30/2026	0.00	28.90	
<a href="#">2025-17724</a>	RES 25-12-04R APP FOR FIN ASSIST	01/28/2026	01/30/2026	0.00	24.85	
<a href="#">2025-17725</a>	C) NOH - PADGETT	01/28/2026	01/30/2026	0.00	14.45	

Vendor Number	Vendor Name					Total Vendor Amount
<a href="#">12412</a>	CENTURY BUSINESS PRODUCTS					50.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/29/2026		50.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<a href="#">833455</a>	CONTRACT CHARGE - DEC 2025	01/28/2026	01/30/2026	0.00	20.00	
<a href="#">833456</a>	CONTRACT COPIES - DEC 2025	01/28/2026	01/30/2026	0.00	30.00	

Vendor Number	Vendor Name					Total Vendor Amount
<a href="#">12718</a>	CONVENTION VISITORS BUREAU					30,713.20
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/29/2026		30,713.20
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<a href="#">0126-45045</a>	DEC 2025 OCCUPANCY TAX	01/28/2026	01/30/2026	0.00	30,713.20	

Vendor Number	Vendor Name					Total Vendor Amount
<a href="#">10352</a>	DIRECT AUTOMATION LLC					1,402.50
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/29/2026		1,402.50
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<a href="#">DA-65370</a>	AUTOMATION - ENGINEER REVIEW	01/28/2026	01/30/2026	0.00	1,402.50	

Vendor Number	Vendor Name					Total Vendor Amount
<a href="#">11625</a>	FOERSTER TESTING					7,680.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/29/2026		7,680.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<a href="#">6217</a>	COMPACTION TESTS - BRIDGE END	01/28/2026	01/30/2026	0.00	4,715.00	
<a href="#">6323</a>	COMPACTION TESTS, CONCRETE TEST	01/28/2026	01/30/2026	0.00	2,965.00	

Vendor Number	Vendor Name					Total Vendor Amount
<a href="#">16174</a>	HAAS CREATIVE					625.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/29/2026		625.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<a href="#">25-01P</a>	MARKETING SERVICES OCT-DEC 2025	01/28/2026	01/30/2026	0.00	625.00	

**Payment Register**

**APPKT00457 - AGENDA 2.2.26 - 2025 BILLS**

<b>Vendor Number</b> <a href="#">16027</a>	<b>Vendor Name</b> INTERNATIONAL CYBERNETICS CO LP					<b>Total Vendor Amount</b> 2,218.40
<b>Payment Type</b> Check	<b>Payment Number</b>			<b>Payment Date</b> 01/29/2026		<b>Payment Amount</b> 2,218.40
<b>Payable Number</b> <a href="#">260115-03</a>	<b>Description</b> PROJ MANAGEMENT - INFORM WEB HOSTING	<b>Payable Date</b> 01/28/2026	<b>Due Date</b> 01/30/2026	<b>Discount Amount</b> 0.00		<b>Payable Amount</b> 2,218.40
<b>Vendor Number</b> <a href="#">10095</a>	<b>Vendor Name</b> MARCO TECHNOLOGIES LLC					<b>Total Vendor Amount</b> 46.12
<b>Payment Type</b> Check	<b>Payment Number</b>			<b>Payment Date</b> 01/29/2026		<b>Payment Amount</b> 46.12
<b>Payable Number</b> <a href="#">INV14759494</a>	<b>Description</b> CONTRACT USAGE - DEC 2025	<b>Payable Date</b> 01/28/2026	<b>Due Date</b> 01/30/2026	<b>Discount Amount</b> 0.00		<b>Payable Amount</b> 46.12
<b>Vendor Number</b> <a href="#">10491</a>	<b>Vendor Name</b> M-B COMPANIES INC					<b>Total Vendor Amount</b> 1,647.74
<b>Payment Type</b> Check	<b>Payment Number</b>			<b>Payment Date</b> 01/29/2026		<b>Payment Amount</b> 1,647.74
<b>Payable Number</b> <a href="#">299782</a>	<b>Description</b> 2-HUB, STR AXLE HUB PILOTED EQ 1 & 2	<b>Payable Date</b> 01/28/2026	<b>Due Date</b> 01/30/2026	<b>Discount Amount</b> 0.00		<b>Payable Amount</b> 1,647.74
<b>Vendor Number</b> <a href="#">16013</a>	<b>Vendor Name</b> MID CONTINENT TESTING LAB INC					<b>Total Vendor Amount</b> 124.75
<b>Payment Type</b> Check	<b>Payment Number</b>			<b>Payment Date</b> 01/29/2026		<b>Payment Amount</b> 124.75
<b>Payable Number</b> <a href="#">137091</a>	<b>Description</b> DEC 2025 WATER TESTING	<b>Payable Date</b> 01/28/2026	<b>Due Date</b> 01/30/2026	<b>Discount Amount</b> 0.00		<b>Payable Amount</b> 124.75
<b>Vendor Number</b> <a href="#">10650</a>	<b>Vendor Name</b> MIDSTATES GROUP					<b>Total Vendor Amount</b> 3,114.38
<b>Payment Type</b> Check	<b>Payment Number</b>			<b>Payment Date</b> 01/29/2026		<b>Payment Amount</b> 3,114.38
<b>Payable Number</b> <a href="#">N492004</a>	<b>Description</b> LSL MAILING	<b>Payable Date</b> 01/28/2026	<b>Due Date</b> 01/30/2026	<b>Discount Amount</b> 0.00		<b>Payable Amount</b> 3,114.38
<b>Vendor Number</b> <a href="#">15935</a>	<b>Vendor Name</b> PREVENTION MAGAZINE					<b>Total Vendor Amount</b> 200.00
<b>Payment Type</b> Check	<b>Payment Number</b>			<b>Payment Date</b> 01/29/2026		<b>Payment Amount</b> 200.00
<b>Payable Number</b> <a href="#">2973</a>	<b>Description</b> ADVERTISEMENT	<b>Payable Date</b> 01/28/2026	<b>Due Date</b> 01/30/2026	<b>Discount Amount</b> 0.00		<b>Payable Amount</b> 200.00
<b>Vendor Number</b> <a href="#">10720</a>	<b>Vendor Name</b> SCHWAN WELDING & BOILER					<b>Total Vendor Amount</b> 1,878.00
<b>Payment Type</b> Check	<b>Payment Number</b>			<b>Payment Date</b> 01/29/2026		<b>Payment Amount</b> 1,878.00
<b>Payable Number</b> <a href="#">47965</a>	<b>Description</b> SERVICE CALL - FUEL LINE TO BOILER	<b>Payable Date</b> 01/28/2026	<b>Due Date</b> 01/30/2026	<b>Discount Amount</b> 0.00		<b>Payable Amount</b> 1,878.00

### Payment Summary

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
AP	Check	25	13	0.00	50,338.47
<b>Packet Totals:</b>		<b>25</b>	<b>13</b>	<b>0.00</b>	<b>50,338.47</b>

### Cash Fund Summary

Fund	Name	Amount
999	POOL CASH	-50,338.47
<b>Packet Totals:</b>		<b>-50,338.47</b>



Bank: AP - ACCOUNTS PAYABLE

<b>Vendor Number</b> <a href="#">13279</a>	<b>Vendor Name</b> ABDN DOWNTOWN ASSOC					<b>Total Vendor Amount</b> 27,500.00
<b>Payment Type</b> Check	<b>Payment Number</b>			<b>Payment Date</b> 01/29/2026	<b>Payment Amount</b> 27,500.00	
<b>Payable Number</b> <a href="#">2026 - Q1 PROMO</a>	<b>Description</b> ADA Q1 2026	<b>Payable Date</b> 01/29/2026	<b>Due Date</b> 01/30/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 27,500.00	

<b>Vendor Number</b> <a href="#">10013</a>	<b>Vendor Name</b> ABERDEEN CHAMBER OF COMMERCE					<b>Total Vendor Amount</b> 62,500.00
<b>Payment Type</b> Check	<b>Payment Number</b>			<b>Payment Date</b> 01/29/2026	<b>Payment Amount</b> 62,500.00	
<b>Payable Number</b> <a href="#">203986</a>	<b>Description</b> CITY MARKETING 2026 Q1	<b>Payable Date</b> 01/29/2026	<b>Due Date</b> 01/30/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 31,250.00	
<a href="#">204112</a>	CITY MARKETING 2026 Q2	01/29/2026	01/30/2026	0.00	31,250.00	

<b>Vendor Number</b> <a href="#">13833</a>	<b>Vendor Name</b> ABERDEEN CHRYSLER CENTER					<b>Total Vendor Amount</b> 985.00
<b>Payment Type</b> Check	<b>Payment Number</b>			<b>Payment Date</b> 01/29/2026	<b>Payment Amount</b> 985.00	
<b>Payable Number</b> <a href="#">757878</a>	<b>Description</b> P) PREV1-NERF BARS, WINDOW TINT, FENDER FIX	<b>Payable Date</b> 01/27/2026	<b>Due Date</b> 01/30/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 985.00	

<b>Vendor Number</b> <a href="#">15820</a>	<b>Vendor Name</b> ABERDEEN INSIDER					<b>Total Vendor Amount</b> 597.50
<b>Payment Type</b> Check	<b>Payment Number</b>			<b>Payment Date</b> 01/29/2026	<b>Payment Amount</b> 597.50	
<b>Payable Number</b> <a href="#">2026-17573</a>	<b>Description</b> HAY GRASS LAND LEASE BID AD	<b>Payable Date</b> 01/27/2026	<b>Due Date</b> 01/30/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 23.41	
<a href="#">2026-17574</a>	HAY GRASS LAND LEASE BID AD	01/27/2026	01/30/2026	0.00	18.71	
<a href="#">2026-17768</a>	12-15-25 MINUTES	01/27/2026	01/30/2026	0.00	198.90	
<a href="#">2026-17779</a>	WATER TREATMENT PLANT ROOF BID AD	01/27/2026	01/30/2026	0.00	32.08	
<a href="#">2026-17780</a>	WATER TREATMENT PLANT ROOF BID AD	01/27/2026	01/30/2026	0.00	25.64	
<a href="#">2026-17781</a>	NOH - CHAMBER BAH @ MONTGOMERYS	01/27/2026	01/30/2026	0.00	13.87	
<a href="#">2026-17785</a>	NOH - NSU BOURBON AND BREWS	01/27/2026	01/30/2026	0.00	13.58	
<a href="#">2026-17790</a>	12-22-25 MINUTES	01/27/2026	01/30/2026	0.00	164.58	
<a href="#">2026-17818</a>	RES 26-01-01R - ESTABLISH BOARD OF EQ	01/27/2026	01/30/2026	0.00	24.57	
<a href="#">2026-17836</a>	01-05-2026 MINUTES	01/27/2026	01/30/2026	0.00	82.16	

<b>Vendor Number</b> <a href="#">11595</a>	<b>Vendor Name</b> ALEX HEYD					<b>Total Vendor Amount</b> 149.44
<b>Payment Type</b> Check	<b>Payment Number</b>			<b>Payment Date</b> 01/29/2026	<b>Payment Amount</b> 149.44	
<b>Payable Number</b> <a href="#">01/21/2026</a>	<b>Description</b> X) CLOTHING ALLOWANCE BOOT REIMB	<b>Payable Date</b> 01/27/2026	<b>Due Date</b> 01/30/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 149.44	

<b>Vendor Number</b> <a href="#">15457</a>	<b>Vendor Name</b> AMAZON CAPITAL SERVICES					<b>Total Vendor Amount</b> 910.30
<b>Payment Type</b> Check	<b>Payment Number</b>			<b>Payment Date</b> 01/29/2026	<b>Payment Amount</b> 910.30	
<b>Payable Number</b> <a href="#">119J-HLM1-3R7G</a>	<b>Description</b> TIRES FOR GRANDMASTER MOWER	<b>Payable Date</b> 01/27/2026	<b>Due Date</b> 01/30/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 533.88	
<a href="#">137N-GMKL-HYN1</a>	KENDRA SUPERTURF TIRES FOR MOWER	01/27/2026	01/30/2026	0.00	302.44	
<a href="#">1DMY-WYLM-3VQQ</a>	CAMLOCK WASHERS	01/27/2026	01/30/2026	0.00	73.98	

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<b>Vendor Number</b> <a href="#">16176</a>	<b>Vendor Name</b> AMERICAN TRAFFIC SAFETY SERVICES ASSN					<b>Total Vendor Amount</b> 520.00
<b>Payment Type</b> Check	<b>Payment Number</b>			<b>Payment Date</b> 01/29/2026		<b>Payment Amount</b> 520.00
<b>Payable Number</b> <a href="#">012026-0146-0073</a>	<b>Description</b> REG FOR NORTHLAND HOW TO CONF	<b>Payable Date</b> 01/28/2026	<b>Due Date</b> 01/30/2026	<b>Discount Amount</b> 0.00		<b>Payable Amount</b> 260.00
<a href="#">012026-0147-0074</a>	REG FOR NORTHLAND HOW TO CONF	01/28/2026	01/30/2026	0.00		260.00
<b>Vendor Number</b> <a href="#">14125</a>	<b>Vendor Name</b> APPLIED CONCEPTS INC					<b>Total Vendor Amount</b> 784.00
<b>Payment Type</b> Check	<b>Payment Number</b>			<b>Payment Date</b> 01/29/2026		<b>Payment Amount</b> 784.00
<b>Payable Number</b> <a href="#">470659</a>	<b>Description</b> RADAR CABLES FOR NEW PATROL VEHICLES	<b>Payable Date</b> 01/27/2026	<b>Due Date</b> 01/30/2026	<b>Discount Amount</b> 0.00		<b>Payable Amount</b> 784.00
<b>Vendor Number</b> <a href="#">12820</a>	<b>Vendor Name</b> AT & T CELL					<b>Total Vendor Amount</b> 1,772.33
<b>Payment Type</b> Check	<b>Payment Number</b>			<b>Payment Date</b> 01/29/2026		<b>Payment Amount</b> 1,772.33
<b>Payable Number</b> <a href="#">0126-CELL</a>	<b>Description</b> CELL PHONE - JAN 2026	<b>Payable Date</b> 01/27/2026	<b>Due Date</b> 01/30/2026	<b>Discount Amount</b> 0.00		<b>Payable Amount</b> 1,772.33
<b>Vendor Number</b> <a href="#">10360</a>	<b>Vendor Name</b> AUTO VALUE - ABERDEEN					<b>Total Vendor Amount</b> 669.97
<b>Payment Type</b> Check	<b>Payment Number</b>			<b>Payment Date</b> 01/29/2026		<b>Payment Amount</b> 669.97
<b>Payable Number</b> <a href="#">445386776</a>	<b>Description</b> SENSOR - #504A	<b>Payable Date</b> 01/27/2026	<b>Due Date</b> 01/30/2026	<b>Discount Amount</b> 0.00		<b>Payable Amount</b> 39.99
<a href="#">445387055</a>	RELAYS - #523	01/27/2026	01/30/2026	0.00		24.98
<a href="#">445387070</a>	OIL, AIR, FUEL FILTERS	01/27/2026	01/30/2026	0.00		89.18
<a href="#">445387083</a>	OIL FILTERS FOR MOWER	01/27/2026	01/30/2026	0.00		21.16
<a href="#">445387086</a>	FILTERS	01/27/2026	01/30/2026	0.00		10.58
<a href="#">445387087</a>	CREDIT	01/30/2026	03/01/2026	0.00		-10.58
<a href="#">445387153</a>	FILTER, CLEANER, SOLVENT	01/27/2026	01/30/2026	0.00		119.11
<a href="#">445387545</a>	MICRO TORCH	01/27/2026	01/30/2026	0.00		77.98
<a href="#">445387936</a>	VALVE CAPPERS	01/27/2026	01/30/2026	0.00		30.72
<a href="#">445387993</a>	BRAKE PAD SET - #505	01/27/2026	01/30/2026	0.00		77.99
<a href="#">445388109</a>	BRAKE CALIPER - #505	01/27/2026	01/30/2026	0.00		188.86
<b>Vendor Number</b> <a href="#">10695</a>	<b>Vendor Name</b> AVERA ST LUKE'S HOSPITAL					<b>Total Vendor Amount</b> 450.00
<b>Payment Type</b> Check	<b>Payment Number</b>			<b>Payment Date</b> 01/29/2026		<b>Payment Amount</b> 450.00
<b>Payable Number</b> <a href="#">CINV-016091</a>	<b>Description</b> F) FITNESS PROGRAM	<b>Payable Date</b> 01/27/2026	<b>Due Date</b> 01/30/2026	<b>Discount Amount</b> 0.00		<b>Payable Amount</b> 450.00
<b>Vendor Number</b> <a href="#">16173</a>	<b>Vendor Name</b> BADLANDS ENVIRONMENTAL CONSULTANTS INC					<b>Total Vendor Amount</b> 1,200.00
<b>Payment Type</b> Check	<b>Payment Number</b>			<b>Payment Date</b> 01/29/2026		<b>Payment Amount</b> 1,200.00
<b>Payable Number</b> <a href="#">27232</a>	<b>Description</b> ROOF ASBESTOS INSPECTION	<b>Payable Date</b> 01/27/2026	<b>Due Date</b> 01/30/2026	<b>Discount Amount</b> 0.00		<b>Payable Amount</b> 1,200.00
<b>Vendor Number</b> <a href="#">10122</a>	<b>Vendor Name</b> BROWN COUNTY LANDFILL					<b>Total Vendor Amount</b> 4.80
<b>Payment Type</b> Check	<b>Payment Number</b>			<b>Payment Date</b> 01/29/2026		<b>Payment Amount</b> 4.80
<b>Payable Number</b> <a href="#">914502</a>	<b>Description</b> RECLAMATION WASTE	<b>Payable Date</b> 01/27/2026	<b>Due Date</b> 01/30/2026	<b>Discount Amount</b> 0.00		<b>Payable Amount</b> 4.80

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Vendor Number	Vendor Name					Total Vendor Amount
<a href="#">14150</a>	BUTLER MACHINERY CO					701.24
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				01/29/2026	701.24	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">05PS0331173</a>	BUCKET REPLACEMENT TEETH	01/27/2026	01/30/2026	0.00	606.24	
<a href="#">05WO0133302</a>	REPAIR BACKUP CAMERA - #535C	01/27/2026	01/30/2026	0.00	95.00	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<a href="#">10274</a>	COLE PAPERS INC					653.01
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				01/29/2026	653.01	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">10670006</a>	COPY PAPER, SINGLE FOLD TOWELS	01/27/2026	01/30/2026	0.00	104.67	
<a href="#">10671516</a>	PAPER TOWELS	01/27/2026	01/30/2026	0.00	548.34	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<a href="#">14412</a>	COMMUNITY TRANS ASSN AMERICA					800.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				01/29/2026	800.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">72572</a>	MEMBERSHIP DUES	01/27/2026	01/30/2026	0.00	800.00	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<a href="#">10757</a>	CRAWFORD TRUCKS & EQUIP					3,636.99
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				01/29/2026	3,636.99	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">01P71629</a>	RELAYS	01/27/2026	01/30/2026	0.00	45.32	
<a href="#">01P71672</a>	DPF FILTER - #525	01/27/2026	01/30/2026	0.00	3,591.67	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<a href="#">15429</a>	CUSTOM INSTALLATION SOLUTIONS					180.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				01/29/2026	180.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">722037</a>	REMOVE ACCESSORIES UNIT 1	01/27/2026	01/30/2026	0.00	180.00	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<a href="#">15926</a>	DAKOTA ELECTRONICS LLC					165.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				01/29/2026	165.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">39465</a>	X) NEW HIRE RADIOS	01/27/2026	01/30/2026	0.00	165.00	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<a href="#">12723</a>	DAKOTA FLUID POWER INC					294.85
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				01/29/2026	294.85	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">7419884</a>	HOSE & CLAMPS - #514A	01/27/2026	01/30/2026	0.00	273.69	
<a href="#">7421020</a>	MUFFLER	01/27/2026	01/30/2026	0.00	21.16	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<a href="#">13282</a>	DAKOTA OIL					322.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				01/29/2026	322.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">181539</a>	GREASE	01/27/2026	01/30/2026	0.00	322.00	

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**APPKT00458 - AGENDA 2.2.26 - 2026 BILLS**

<b>Vendor Number</b> <a href="#">14184</a>	<b>Vendor Name</b> DARCY SCHOCK					<b>Total Vendor Amount</b> 145.00
<b>Payment Type</b> Check	<b>Payment Number</b>		<b>Payment Date</b> 01/29/2026			<b>Payment Amount</b> 145.00
<b>Payable Number</b> <a href="#">01/27/2026</a>	<b>Description</b> X) CLOTHING ALLOWANCE BOOT REIMB	<b>Payable Date</b> 01/27/2026	<b>Due Date</b> 01/30/2026	<b>Discount Amount</b> 0.00		<b>Payable Amount</b> 145.00
<b>Vendor Number</b> <a href="#">11358</a>	<b>Vendor Name</b> DEPENDABLE SANITATION					<b>Total Vendor Amount</b> 352.00
<b>Payment Type</b> Check	<b>Payment Number</b>		<b>Payment Date</b> 01/29/2026			<b>Payment Amount</b> 352.00
<b>Payable Number</b> <a href="#">1/10/2026</a>	<b>Description</b> GARBAGE SERVICE - JAN 2026	<b>Payable Date</b> 01/27/2026	<b>Due Date</b> 01/30/2026	<b>Discount Amount</b> 0.00		<b>Payable Amount</b> 150.00
<b>Payable Number</b> <a href="#">50864</a>	<b>Description</b> GARBAGE SERVICE - JAN 2026	<b>Payable Date</b> 01/27/2026	<b>Due Date</b> 01/30/2026	<b>Discount Amount</b> 0.00		<b>Payable Amount</b> 202.00
<b>Vendor Number</b> <a href="#">10352</a>	<b>Vendor Name</b> DIRECT AUTOMATION LLC					<b>Total Vendor Amount</b> 4,282.91
<b>Payment Type</b> Check	<b>Payment Number</b>		<b>Payment Date</b> 01/29/2026			<b>Payment Amount</b> 4,282.91
<b>Payable Number</b> <a href="#">DA-65262</a>	<b>Description</b> MONTHLY BILLING - JAN 2026	<b>Payable Date</b> 01/27/2026	<b>Due Date</b> 01/30/2026	<b>Discount Amount</b> 0.00		<b>Payable Amount</b> 2,240.00
<b>Payable Number</b> <a href="#">DA-65296</a>	<b>Description</b> MONTHLY BILLING - JAN 2026	<b>Payable Date</b> 01/27/2026	<b>Due Date</b> 01/30/2026	<b>Discount Amount</b> 0.00		<b>Payable Amount</b> 705.00
<b>Payable Number</b> <a href="#">INVDA000180</a>	<b>Description</b> APC - UPS MANAGEMENT ADAPTER	<b>Payable Date</b> 01/27/2026	<b>Due Date</b> 01/30/2026	<b>Discount Amount</b> 0.00		<b>Payable Amount</b> 1,337.91
<b>Vendor Number</b> <a href="#">11026</a>	<b>Vendor Name</b> FASTENAL COMPANY					<b>Total Vendor Amount</b> 62.50
<b>Payment Type</b> Check	<b>Payment Number</b>		<b>Payment Date</b> 01/29/2026			<b>Payment Amount</b> 62.50
<b>Payable Number</b> <a href="#">SDABE229894</a>	<b>Description</b> BOLTS - #544	<b>Payable Date</b> 01/27/2026	<b>Due Date</b> 01/30/2026	<b>Discount Amount</b> 0.00		<b>Payable Amount</b> 62.50
<b>Vendor Number</b> <a href="#">12266</a>	<b>Vendor Name</b> FEDERAL EXPRESS CORP					<b>Total Vendor Amount</b> 19.99
<b>Payment Type</b> Check	<b>Payment Number</b>		<b>Payment Date</b> 01/29/2026			<b>Payment Amount</b> 19.99
<b>Payable Number</b> <a href="#">9-139-19221</a>	<b>Description</b> SHIPPING	<b>Payable Date</b> 01/27/2026	<b>Due Date</b> 01/30/2026	<b>Discount Amount</b> 0.00		<b>Payable Amount</b> 19.99
<b>Vendor Number</b> <a href="#">15959</a>	<b>Vendor Name</b> FIRE SAFETY FIRST					<b>Total Vendor Amount</b> 30.00
<b>Payment Type</b> Check	<b>Payment Number</b>		<b>Payment Date</b> 01/29/2026			<b>Payment Amount</b> 30.00
<b>Payable Number</b> <a href="#">5971</a>	<b>Description</b> A) MEDIC 3 FIRE EXT RECHARGE	<b>Payable Date</b> 01/27/2026	<b>Due Date</b> 01/30/2026	<b>Discount Amount</b> 0.00		<b>Payable Amount</b> 30.00
<b>Vendor Number</b> <a href="#">14469</a>	<b>Vendor Name</b> G & R CONTROLS INC					<b>Total Vendor Amount</b> 959.80
<b>Payment Type</b> Check	<b>Payment Number</b>		<b>Payment Date</b> 01/29/2026			<b>Payment Amount</b> 959.80
<b>Payable Number</b> <a href="#">156544</a>	<b>Description</b> SITE VISIT - HEAT PUMPS NOT RUNNING	<b>Payable Date</b> 01/27/2026	<b>Due Date</b> 01/30/2026	<b>Discount Amount</b> 0.00		<b>Payable Amount</b> 959.80
<b>Vendor Number</b> <a href="#">13242</a>	<b>Vendor Name</b> GALLS INC					<b>Total Vendor Amount</b> 372.80
<b>Payment Type</b> Check	<b>Payment Number</b>		<b>Payment Date</b> 01/29/2026			<b>Payment Amount</b> 372.80
<b>Payable Number</b> <a href="#">033820247</a>	<b>Description</b> DUTY BELT	<b>Payable Date</b> 01/27/2026	<b>Due Date</b> 01/30/2026	<b>Discount Amount</b> 0.00		<b>Payable Amount</b> 53.91
<b>Payable Number</b> <a href="#">033833644</a>	<b>Description</b> 10 BREAKAWAY SAFETY VESTS - LIME GREEN	<b>Payable Date</b> 01/27/2026	<b>Due Date</b> 01/30/2026	<b>Discount Amount</b> 0.00		<b>Payable Amount</b> 318.89

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<b>Vendor Number</b> <a href="#">14190</a>	<b>Vendor Name</b> GEFFDOG DESIGNS					<b>Total Vendor Amount</b> 598.00
<b>Payment Type</b> Check	<b>Payment Number</b>		<b>Payment Date</b> 01/29/2026	<b>Payment Amount</b> 598.00		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">122028</a>	1 STRYKE PANT, 1 PERFORMANCE POLO (275)	01/27/2026	01/30/2026	0.00	144.00	
<a href="#">122085</a>	2 STRYKE PANTS, 1 JOB SHIRT (361)	01/27/2026	01/30/2026	0.00	244.00	
<a href="#">122087</a>	1 JOB SHIRT (365)	01/27/2026	01/30/2026	0.00	90.00	
<a href="#">122288</a>	1 JOB SHIRT (393)	01/27/2026	01/30/2026	0.00	80.00	
<a href="#">122302</a>	PATCHES FOR JACKET (345)	01/27/2026	01/30/2026	0.00	40.00	

<b>Vendor Number</b> <a href="#">10324</a>	<b>Vendor Name</b> GRAHAM TIRE CO					<b>Total Vendor Amount</b> 54.00
<b>Payment Type</b> Check	<b>Payment Number</b>		<b>Payment Date</b> 01/29/2026	<b>Payment Amount</b> 54.00		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">909374953</a>	FLAT REPAIR - #520	01/27/2026	01/30/2026	0.00	54.00	

<b>Vendor Number</b> <a href="#">10634</a>	<b>Vendor Name</b> GRAYMONT (WI) LLC					<b>Total Vendor Amount</b> 33,492.50
<b>Payment Type</b> Check	<b>Payment Number</b>		<b>Payment Date</b> 01/29/2026	<b>Payment Amount</b> 33,492.50		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">14-209832 RI</a>	31.56 TONS CALCIUM QUICKLIME	01/27/2026	01/30/2026	0.00	7,306.86	
<a href="#">14-209910 RI</a>	28.47 TONS CALCIUM QUICKLIME	01/27/2026	01/30/2026	0.00	6,594.86	
<a href="#">14-210081 RI</a>	30.72 TONS CALCIUM QUICKLIME	01/27/2026	01/30/2026	0.00	7,101.70	
<a href="#">14-210082 RI</a>	24.96 TONS CACLIUM QUICKLIME	01/27/2026	01/30/2026	0.00	5,774.48	
<a href="#">14-210283 RI</a>	29.04 TONS CALCIUM QUICKLIME	01/27/2026	01/30/2026	0.00	6,714.60	

<b>Vendor Number</b> <a href="#">14479</a>	<b>Vendor Name</b> GUARDIAN LIFE INS CO					<b>Total Vendor Amount</b> 1,312.80
<b>Payment Type</b> Check	<b>Payment Number</b>		<b>Payment Date</b> 01/29/2026	<b>Payment Amount</b> 1,312.80		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">FEB 2026 LIFE</a>	FEB 2026 LIFE INS PREMIUMS	01/29/2026	01/30/2026	0.00	1,312.80	

<b>Vendor Number</b> <a href="#">16090</a>	<b>Vendor Name</b> HUTCHESON ENGINEERING PRODUCTS INC					<b>Total Vendor Amount</b> 4,566.08
<b>Payment Type</b> Check	<b>Payment Number</b>		<b>Payment Date</b> 01/29/2026	<b>Payment Amount</b> 4,566.08		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">93914</a>	B & G BASE MOUNTED PUMP 3 HP	01/27/2026	01/30/2026	0.00	4,566.08	

<b>Vendor Number</b> <a href="#">10406</a>	<b>Vendor Name</b> INMAN IRRIGATION					<b>Total Vendor Amount</b> 99.00
<b>Payment Type</b> Check	<b>Payment Number</b>		<b>Payment Date</b> 01/29/2026	<b>Payment Amount</b> 99.00		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">00023299</a>	8" PIERCE GASKETS	01/27/2026	01/30/2026	0.00	99.00	

<b>Vendor Number</b> <a href="#">15411</a>	<b>Vendor Name</b> INTERSTATE BATTERY ARLINGTON					<b>Total Vendor Amount</b> 569.90
<b>Payment Type</b> Check	<b>Payment Number</b>		<b>Payment Date</b> 01/29/2026	<b>Payment Amount</b> 569.90		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">60034795</a>	8D-HMD	01/27/2026	01/30/2026	0.00	569.90	

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**APPKT00458 - AGENDA 2.2.26 - 2026 BILLS**

<b>Vendor Number</b> <a href="#">14058</a>	<b>Vendor Name</b> INTOXIMETERS INC					<b>Total Vendor Amount</b> 2,799.00
<b>Payment Type</b> Check	<b>Payment Number</b>		<b>Payment Date</b> 01/29/2026			<b>Payment Amount</b> 2,799.00
<b>Payable Number</b> <a href="#">806174</a>	<b>Description</b> 6 PBT MACHINES	<b>Payable Date</b> 01/27/2026	<b>Due Date</b> 01/30/2026	<b>Discount Amount</b> 0.00		<b>Payable Amount</b> 2,799.00
<b>Vendor Number</b> <a href="#">15685</a>	<b>Vendor Name</b> J & M TRANSMISSION WHOLESAL					<b>Total Vendor Amount</b> 5,904.02
<b>Payment Type</b> Check	<b>Payment Number</b>		<b>Payment Date</b> 01/29/2026			<b>Payment Amount</b> 5,904.02
<b>Payable Number</b> <a href="#">6637</a>	<b>Description</b> TRANSMISSION - #504A	<b>Payable Date</b> 01/27/2026	<b>Due Date</b> 01/30/2026	<b>Discount Amount</b> 0.00		<b>Payable Amount</b> 5,904.02
<b>Vendor Number</b> <a href="#">16157</a>	<b>Vendor Name</b> JEMCO-MAXAIR					<b>Total Vendor Amount</b> 771.95
<b>Payment Type</b> Check	<b>Payment Number</b>		<b>Payment Date</b> 01/29/2026			<b>Payment Amount</b> 771.95
<b>Payable Number</b> <a href="#">PSI003059</a>	<b>Description</b> MOTOR REBUILD (PAC)	<b>Payable Date</b> 01/27/2026	<b>Due Date</b> 01/30/2026	<b>Discount Amount</b> 0.00		<b>Payable Amount</b> 771.95
<b>Vendor Number</b> <a href="#">15971</a>	<b>Vendor Name</b> JIM ACKERMAN					<b>Total Vendor Amount</b> 200.80
<b>Payment Type</b> Check	<b>Payment Number</b>		<b>Payment Date</b> 01/29/2026			<b>Payment Amount</b> 200.80
<b>Payable Number</b> <a href="#">1162026</a>	<b>Description</b> 2026 SDARWS - MEALS/MILES REIMB	<b>Payable Date</b> 01/27/2026	<b>Due Date</b> 01/30/2026	<b>Discount Amount</b> 0.00		<b>Payable Amount</b> 200.80
<b>Vendor Number</b> <a href="#">10227</a>	<b>Vendor Name</b> JOHNSON FEED INC					<b>Total Vendor Amount</b> 11,386.66
<b>Payment Type</b> Check	<b>Payment Number</b>		<b>Payment Date</b> 01/29/2026			<b>Payment Amount</b> 11,386.66
<b>Payable Number</b> <a href="#">160152</a>	<b>Description</b> 25.825 TONS OF SALT	<b>Payable Date</b> 01/27/2026	<b>Due Date</b> 01/30/2026	<b>Discount Amount</b> 0.00		<b>Payable Amount</b> 2,268.98
<b>Payable Number</b> <a href="#">160155</a>	<b>Description</b> 24.1 TONS OF SALT	<b>Payable Date</b> 01/27/2026	<b>Due Date</b> 01/30/2026	<b>Discount Amount</b> 0.00		<b>Payable Amount</b> 2,117.43
<b>Payable Number</b> <a href="#">161107</a>	<b>Description</b> 25.575 TONS OF SALT	<b>Payable Date</b> 01/27/2026	<b>Due Date</b> 01/30/2026	<b>Discount Amount</b> 0.00		<b>Payable Amount</b> 2,247.02
<b>Payable Number</b> <a href="#">161108</a>	<b>Description</b> 27.1 TONS OF SAL	<b>Payable Date</b> 01/27/2026	<b>Due Date</b> 01/30/2026	<b>Discount Amount</b> 0.00		<b>Payable Amount</b> 2,381.01
<b>Payable Number</b> <a href="#">161109</a>	<b>Description</b> 27 TONS OF SALT	<b>Payable Date</b> 01/27/2026	<b>Due Date</b> 01/30/2026	<b>Discount Amount</b> 0.00		<b>Payable Amount</b> 2,372.22
<b>Vendor Number</b> <a href="#">16175</a>	<b>Vendor Name</b> KEITH NOLD					<b>Total Vendor Amount</b> 43.00
<b>Payment Type</b> Check	<b>Payment Number</b>		<b>Payment Date</b> 01/29/2026			<b>Payment Amount</b> 43.00
<b>Payable Number</b> <a href="#">1/23/26</a>	<b>Description</b> CDL RENEWAL REIMB	<b>Payable Date</b> 01/27/2026	<b>Due Date</b> 01/30/2026	<b>Discount Amount</b> 0.00		<b>Payable Amount</b> 43.00
<b>Vendor Number</b> <a href="#">12804</a>	<b>Vendor Name</b> KILLORAN TRUCKING & BROKERAGE					<b>Total Vendor Amount</b> 13,611.78
<b>Payment Type</b> Check	<b>Payment Number</b>		<b>Payment Date</b> 01/29/2026			<b>Payment Amount</b> 13,611.78
<b>Payable Number</b> <a href="#">129299</a>	<b>Description</b> 24.57 TONS SODA ASH	<b>Payable Date</b> 01/27/2026	<b>Due Date</b> 01/30/2026	<b>Discount Amount</b> 0.00		<b>Payable Amount</b> 13,611.78
<b>Vendor Number</b> <a href="#">10478</a>	<b>Vendor Name</b> LAWSON PRODUCTS INC					<b>Total Vendor Amount</b> 468.32
<b>Payment Type</b> Check	<b>Payment Number</b>		<b>Payment Date</b> 01/29/2026			<b>Payment Amount</b> 468.32
<b>Payable Number</b> <a href="#">9313150361</a>	<b>Description</b> DRILL BIT, LENS WIPES, BOLTS	<b>Payable Date</b> 01/27/2026	<b>Due Date</b> 01/30/2026	<b>Discount Amount</b> 0.00		<b>Payable Amount</b> 468.32

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<b>Vendor Number</b> <a href="#">14461</a>	<b>Vendor Name</b> LINDE GAS & EQUIP INC					<b>Total Vendor Amount</b> 86.57
<b>Payment Type</b> Check	<b>Payment Number</b>			<b>Payment Date</b> 01/29/2026		<b>Payment Amount</b> 86.57
<b>Payable Number</b> <a href="#">54470239</a>	<b>Description</b> CYLINDER RENTAL	<b>Payable Date</b> 01/27/2026	<b>Due Date</b> 01/30/2026	<b>Discount Amount</b> 0.00		<b>Payable Amount</b> 86.57
<b>Vendor Number</b> <a href="#">11260</a>	<b>Vendor Name</b> MACQUEEN EMERGENCY GROUP					<b>Total Vendor Amount</b> 752.72
<b>Payment Type</b> Check	<b>Payment Number</b>			<b>Payment Date</b> 01/29/2026		<b>Payment Amount</b> 752.72
<b>Payable Number</b> <a href="#">P13769</a>	<b>Description</b> F) TRUCK 1, PREV 2 PARTS	<b>Payable Date</b> 01/27/2026	<b>Due Date</b> 01/30/2026	<b>Discount Amount</b> 0.00		<b>Payable Amount</b> 325.97
<b>Payable Number</b> <a href="#">P61245</a>	<b>Description</b> F) MSA ALTAIR SENSOR	<b>Payable Date</b> 01/27/2026	<b>Due Date</b> 01/30/2026	<b>Discount Amount</b> 0.00		<b>Payable Amount</b> 426.75
<b>Vendor Number</b> <a href="#">10501</a>	<b>Vendor Name</b> MAC'S INC					<b>Total Vendor Amount</b> 153.68
<b>Payment Type</b> Check	<b>Payment Number</b>			<b>Payment Date</b> 01/29/2026		<b>Payment Amount</b> 153.68
<b>Payable Number</b> <a href="#">305120/5</a>	<b>Description</b> GRINDER, PUTTY KNIFE, PASTE	<b>Payable Date</b> 01/27/2026	<b>Due Date</b> 01/30/2026	<b>Discount Amount</b> 0.00		<b>Payable Amount</b> 153.68
<b>Vendor Number</b> <a href="#">10095</a>	<b>Vendor Name</b> MARCO TECHNOLOGIES LLC					<b>Total Vendor Amount</b> 53.00
<b>Payment Type</b> Check	<b>Payment Number</b>			<b>Payment Date</b> 01/29/2026		<b>Payment Amount</b> 53.00
<b>Payable Number</b> <a href="#">INV14791560</a>	<b>Description</b> COPIER MAINT / IR-C301I	<b>Payable Date</b> 01/27/2026	<b>Due Date</b> 01/30/2026	<b>Discount Amount</b> 0.00		<b>Payable Amount</b> 53.00
<b>Vendor Number</b> <a href="#">13064</a>	<b>Vendor Name</b> MATHESON TRI-GAS INC					<b>Total Vendor Amount</b> 28.76
<b>Payment Type</b> Check	<b>Payment Number</b>			<b>Payment Date</b> 01/29/2026		<b>Payment Amount</b> 28.76
<b>Payable Number</b> <a href="#">32640446</a>	<b>Description</b> OXYGEN	<b>Payable Date</b> 01/27/2026	<b>Due Date</b> 01/30/2026	<b>Discount Amount</b> 0.00		<b>Payable Amount</b> 28.76
<b>Vendor Number</b> <a href="#">10650</a>	<b>Vendor Name</b> MIDSTATES GROUP					<b>Total Vendor Amount</b> 637.50
<b>Payment Type</b> Check	<b>Payment Number</b>			<b>Payment Date</b> 01/29/2026		<b>Payment Amount</b> 637.50
<b>Payable Number</b> <a href="#">N492807</a>	<b>Description</b> COUNCIL CHAMBERS NAME PLATES	<b>Payable Date</b> 01/27/2026	<b>Due Date</b> 01/30/2026	<b>Discount Amount</b> 0.00		<b>Payable Amount</b> 637.50
<b>Vendor Number</b> <a href="#">14291</a>	<b>Vendor Name</b> MIDWEST PUMP & TANK					<b>Total Vendor Amount</b> 587.11
<b>Payment Type</b> Check	<b>Payment Number</b>			<b>Payment Date</b> 01/29/2026		<b>Payment Amount</b> 587.11
<b>Payable Number</b> <a href="#">62342</a>	<b>Description</b> REPAIR PUMPS 1 & 2	<b>Payable Date</b> 01/27/2026	<b>Due Date</b> 01/30/2026	<b>Discount Amount</b> 0.00		<b>Payable Amount</b> 587.11
<b>Vendor Number</b> <a href="#">13046</a>	<b>Vendor Name</b> MOBOTREX					<b>Total Vendor Amount</b> 21,940.00
<b>Payment Type</b> Check	<b>Payment Number</b>			<b>Payment Date</b> 01/29/2026		<b>Payment Amount</b> 21,940.00
<b>Payable Number</b> <a href="#">288267</a>	<b>Description</b> SOLAR SPEED CHECK SIGNS	<b>Payable Date</b> 01/27/2026	<b>Due Date</b> 01/30/2026	<b>Discount Amount</b> 0.00		<b>Payable Amount</b> 21,940.00

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<b>Vendor Number</b> <a href="#">12001</a>	<b>Vendor Name</b> MTI DISTRIBUTING					<b>Total Vendor Amount</b> 158.60
<b>Payment Type</b> Check	<b>Payment Number</b>		<b>Payment Date</b> 01/29/2026	<b>Payment Amount</b> 158.60		
<b>Payable Number</b> <a href="#">1505233-00</a>	<b>Description</b> LUG NUTS & WHEEL STUDS-GRANDMASTER	<b>Payable Date</b> 01/27/2026	<b>Due Date</b> 01/30/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 158.60	

<b>Vendor Number</b> <a href="#">14640</a>	<b>Vendor Name</b> NAPA CENTRAL					<b>Total Vendor Amount</b> 261.41
<b>Payment Type</b> Check	<b>Payment Number</b>		<b>Payment Date</b> 01/29/2026	<b>Payment Amount</b> 261.41		
<b>Payable Number</b> <a href="#">736509</a>	<b>Description</b> DIFFERENTIAL OIL UNIT 27	<b>Payable Date</b> 01/27/2026	<b>Due Date</b> 01/30/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 25.98	
<a href="#">736894</a>	TURN SIGNAL BULBS	01/27/2026	01/30/2026	0.00	35.00	
<a href="#">737145</a>	BATTERY	01/27/2026	01/30/2026	0.00	212.98	
<a href="#">737219</a>	CORE DEPOSIT UNIT 25	01/30/2026	03/01/2026	0.00	-18.00	
<a href="#">7737210</a>	OIL FILTER UNIT 11	01/27/2026	01/30/2026	0.00	5.45	

<b>Vendor Number</b> <a href="#">00880</a>	<b>Vendor Name</b> NATE BODE					<b>Total Vendor Amount</b> 470.00
<b>Payment Type</b> Check	<b>Payment Number</b>		<b>Payment Date</b> 01/29/2026	<b>Payment Amount</b> 470.00		
<b>Payable Number</b> <a href="#">67262</a>	<b>Description</b> REIMB FOR INCORRECT SYSTEM DEV FEE	<b>Payable Date</b> 01/28/2026	<b>Due Date</b> 01/30/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 470.00	

<b>Vendor Number</b> <a href="#">10422</a>	<b>Vendor Name</b> NELSON SALES & SERVICE LLC					<b>Total Vendor Amount</b> 183.98
<b>Payment Type</b> Check	<b>Payment Number</b>		<b>Payment Date</b> 01/29/2026	<b>Payment Amount</b> 183.98		
<b>Payable Number</b> <a href="#">141323</a>	<b>Description</b> BAR & CHAIN	<b>Payable Date</b> 01/27/2026	<b>Due Date</b> 01/30/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 131.98	
<a href="#">141327</a>	CHAIN SHARPENING	01/27/2026	01/30/2026	0.00	52.00	

<b>Vendor Number</b> <a href="#">10159</a>	<b>Vendor Name</b> NORTHERN PLAINS ANIMAL HEALTH					<b>Total Vendor Amount</b> 152.00
<b>Payment Type</b> Check	<b>Payment Number</b>		<b>Payment Date</b> 01/29/2026	<b>Payment Amount</b> 152.00		
<b>Payable Number</b> <a href="#">597674</a>	<b>Description</b> CANINE BOARING - 4 DAYS (DENI)	<b>Payable Date</b> 01/27/2026	<b>Due Date</b> 01/30/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 152.00	

<b>Vendor Number</b> <a href="#">15849</a>	<b>Vendor Name</b> NORTHSTOCK INC					<b>Total Vendor Amount</b> 447.39
<b>Payment Type</b> Check	<b>Payment Number</b>		<b>Payment Date</b> 01/29/2026	<b>Payment Amount</b> 447.39		
<b>Payable Number</b> <a href="#">INV65897</a>	<b>Description</b> FAN MOTOR - HEATER IN GENERATOR ROOM	<b>Payable Date</b> 01/27/2026	<b>Due Date</b> 01/30/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 447.39	

<b>Vendor Number</b> <a href="#">12326</a>	<b>Vendor Name</b> O'REILLY AUTO PARTS					<b>Total Vendor Amount</b> 51.29
<b>Payment Type</b> Check	<b>Payment Number</b>		<b>Payment Date</b> 01/29/2026	<b>Payment Amount</b> 51.29		
<b>Payable Number</b> <a href="#">3231-299966</a>	<b>Description</b> X) CMND 1 SEAT SWITCH	<b>Payable Date</b> 01/27/2026	<b>Due Date</b> 01/30/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 51.29	

<b>Vendor Number</b> <a href="#">10264</a>	<b>Vendor Name</b> PERFORMANCE OIL & LUBRICANTS					<b>Total Vendor Amount</b> 4,575.04
<b>Payment Type</b> Check	<b>Payment Number</b>		<b>Payment Date</b> 01/29/2026	<b>Payment Amount</b> 4,575.04		
<b>Payable Number</b> <a href="#">110245</a>	<b>Description</b> 865.00 GAL #2 ULS DYED PREM	<b>Payable Date</b> 01/27/2026	<b>Due Date</b> 01/30/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 2,191.05	
<a href="#">110449</a>	845.60 GAL #2 ULS DYED PREM	01/27/2026	01/30/2026	0.00	2,199.19	

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<a href="#">110520</a>	88 GALLONS DEF	01/27/2026	01/30/2026	0.00	184.80
<b>Vendor Number</b>	<b>Vendor Name</b>				<b>Total Vendor Amount</b>
<a href="#">13112</a>	POMP'S TIRE SERVICE				1,607.46
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
Check		01/29/2026	1,607.46		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">1540064210</a>	TIRES FOR LAWN MOWER	01/27/2026	01/30/2026	0.00	185.00
<a href="#">1540064232</a>	TIRE MOUNT - #520	01/27/2026	01/30/2026	0.00	63.00
<a href="#">1540064235</a>	TIRE & MOUNT #567	01/27/2026	01/30/2026	0.00	511.27
<a href="#">1540064251</a>	F) CMND 1 TIRES	01/27/2026	01/30/2026	0.00	821.44
<a href="#">1540064287</a>	TIRE REPAIR	01/27/2026	01/30/2026	0.00	26.75
<b>Vendor Number</b>	<b>Vendor Name</b>				<b>Total Vendor Amount</b>
<a href="#">10121</a>	RDO EQUIPMENT CO				590.62
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
Check		01/29/2026	590.62		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">P9370051</a>	BATTERY, CORE	01/27/2026	01/30/2026	0.00	425.44
<a href="#">P9373051</a>	BOLTS	01/27/2026	01/30/2026	0.00	165.18
<b>Vendor Number</b>	<b>Vendor Name</b>				<b>Total Vendor Amount</b>
<a href="#">15404</a>	RUNNINGS SUPPLY INC #14				2,122.25
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
Check		01/29/2026	2,122.25		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">8248563</a>	WORK GLOVES, PANTS, TAPE	01/27/2026	01/30/2026	0.00	162.23
<a href="#">8253052</a>	ICE CLEATS	01/27/2026	01/30/2026	0.00	113.93
<a href="#">8257026</a>	ICE CLEATS & ZIP TIES	01/27/2026	01/30/2026	0.00	117.94
<a href="#">8257037</a>	MALE & FEMALE FITTINGS & CLAMP	01/27/2026	01/30/2026	0.00	70.44
<a href="#">8257971</a>	TRANSFER PUMP	01/27/2026	01/30/2026	0.00	249.00
<a href="#">8258219</a>	WADERS & GLOVES	01/27/2026	01/30/2026	0.00	684.92
<a href="#">8258424</a>	RAGS & WRENCHES	01/27/2026	01/30/2026	0.00	118.93
<a href="#">8258937</a>	COLD GEAR & WADERS	01/27/2026	01/30/2026	0.00	492.94
<a href="#">8260474</a>	X) DEF	01/27/2026	01/30/2026	0.00	111.92
<b>Vendor Number</b>	<b>Vendor Name</b>				<b>Total Vendor Amount</b>
<a href="#">14178</a>	SANITATION PRODUCTS INC				1,072.99
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
Check		01/29/2026	1,072.99		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">95466</a>	BEARINGS - #550, 552 & 555	01/27/2026	01/30/2026	0.00	837.86
<a href="#">95611</a>	SPROCKETS - #555	01/27/2026	01/30/2026	0.00	164.43
<a href="#">95618</a>	DIRT DEFLECTORS - #555	01/27/2026	01/30/2026	0.00	70.70
<b>Vendor Number</b>	<b>Vendor Name</b>				<b>Total Vendor Amount</b>
<a href="#">14660</a>	SANSIO INC				1,261.25
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
Check		01/29/2026	1,261.25		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">INV0000011965</a>	A) HEALTH EMS	01/27/2026	01/30/2026	0.00	1,261.25
<b>Vendor Number</b>	<b>Vendor Name</b>				<b>Total Vendor Amount</b>
<a href="#">11578</a>	SD DEPARTMENT HEALTH LAB				696.00
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
Check		01/29/2026	696.00		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">10624855</a>	MISC LAB FEES	01/27/2026	01/30/2026	0.00	696.00

**Payment Register**

**APPKT00458 - AGENDA 2.2.26 - 2026 BILLS**

Vendor Number	Vendor Name					Total Vendor Amount
<a href="#">15594</a>	SEMISI MALOLO					129.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				01/29/2026	129.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">01/23/2026</a>	X) CLOTHING ALLOWANCE BOOT REIMB	01/27/2026	01/30/2026	0.00	129.00	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<a href="#">10732</a>	SHARE CORP					695.34
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				01/29/2026	695.34	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">327684</a>	GREASE IT & WIPES	01/27/2026	01/30/2026	0.00	695.34	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<a href="#">12610</a>	SHOE SCIENCE					170.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				01/29/2026	170.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">1021</a>	TACTICAL BOT (341)	01/27/2026	01/30/2026	0.00	170.00	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<a href="#">10801</a>	STAN HOUSTON EQUIPMENT INC					1,755.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				01/29/2026	1,755.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">2769875</a>	SILT CURTAIN	01/27/2026	01/30/2026	0.00	1,755.00	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<a href="#">13079</a>	THE UPS STORE #4543					31.58
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				01/29/2026	31.58	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">01/16/2026</a>	F) UPS STORE-T1 LIGHT REPAIR	01/27/2026	01/30/2026	0.00	31.58	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<a href="#">12934</a>	TYLER TECHNOLOGIES					10,280.67
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				01/29/2026	10,280.67	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">025-540219</a>	APPLICANT TRACKING 1/1/26-7/31/26	01/27/2026	01/30/2026	0.00	10,280.67	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<a href="#">13974</a>	VESTIS GROUP INC					624.85
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				01/29/2026	624.85	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">2520710036</a>	RUG RENTAL	01/27/2026	01/30/2026	0.00	63.86	
<a href="#">2520715416</a>	MOPS & RAGS	01/27/2026	01/30/2026	0.00	65.93	
<a href="#">2520716699</a>	RUG RENTAL	01/27/2026	01/30/2026	0.00	63.86	
<a href="#">2520717938</a>	STREET RAGS	01/27/2026	01/30/2026	0.00	111.91	
<a href="#">2520717939</a>	PIPE RAGS	01/27/2026	01/30/2026	0.00	32.43	
<a href="#">2520717940</a>	METER RAGS	01/27/2026	01/30/2026	0.00	110.65	
<a href="#">2520717941</a>	TRAFFIC RAGS	01/27/2026	01/30/2026	0.00	53.07	
<a href="#">2520719091</a>	MOPS & RAGS	01/27/2026	01/30/2026	0.00	123.14	

### Payment Summary

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
AP	Check	146	73	0.00	238,475.30
<b>Packet Totals:</b>		<b>146</b>	<b>73</b>	<b>0.00</b>	<b>238,475.30</b>

### Cash Fund Summary

Fund	Name	Amount
999	POOL CASH	-238,475.30
<b>Packet Totals:</b>		<b>-238,475.30</b>