



City of Aberdeen Council Agenda

5:30 p.m. Regular Meeting

April 27, 2026

City Council Chambers

123 South Lincoln Street

Aberdeen, South Dakota 57401

1. **Call to Order**

A. Roll Call

B. Pledge of Allegiance

2. **Approval of Agenda**

3. **Approval of Minutes**

A. City Council Meeting of April 20, 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. Proclamation: April 30, 2026 - Celebrating the Opening of the Business and Health Innovation Center

B. Day Care License Renewal: Bailey Anderson

C. Reports and Minutes from City Boards – Receive and place on file:

1. Aberdeen Airport Board Meeting on March 3, 2026

2. KO Lee Library Board Meeting on March 3, 2026

3. Parks & Recreation Board Meeting on March 4, 2026

4. Planning Commission Meeting on March 17, 2026

5. Zoning Adjustment Board Meeting on March 12, 2026

D. Set public hearing date on May 18, 2026, at 5:30 p.m. for a Special One Day Retail On-Sale Wine License on May 21, 2026, for the Aberdeen Downtown Association Wine Walk event on Main Street

E. 2025 Unaudited Financial Statement – Receive and place on file

F. Medical Cannabis Dispensary Permit Renewal: Genesis Farms, LLC

G. EDA Grant Withdrawal Request in the amount of \$1,102,503.81

H. SRF Loan Reimbursement Request No. 3 in the amount of \$2,805,677.00

- *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. Public Hearing and possible approval of the transfer of Retail On-Off Sale Malt Beverage and SD Farm Wine License RB-30692 from One Legged Pheasant Brewery LLC dba One Legged Pheasant Brewery, 723 S Main St to OLP Brewing, LLC dba One-Legged Pheasant Brewery, 723 S Main St and license renewal for 2026-2027, contingent upon department approvals
- B. Possible approval to affirm the appointment of Carstyn Vetter to the Downtown Business Improvement District 1 Board of Directors May 18, 2026 – May 18, 2029
- C. Possible approval allowing Chief Jondahl to sign an Electrical Use Agreement with the State of South Dakota Division of Criminal Investigation
- D. Possible approval of a purchase of a Pierce Enforcer HDR Rescue Pumper in the amount of \$1,238,224.00 from MacQueen Emergency Group
- E. Possible approval of Resolution 26-04-04R authorizing the Parks, Recreation & Forestry department to apply for a Land and Water Conservation grant for a playground replacement in Anderson Park
- F. Possible approval to authorize purchase and declare surplus one GPS unit and data collector for the Engineering Department and to authorize trade in on purchase of new unit
- G. Public hearing and possible approval of the first reading of Ordinance No. 26-04-01, a petition to rezone from R-3 to C-2, property at 620 State St S and 515 Seventh Ave SE, legally described as Lot 2, Carrell's First Subdivision in Aberdeen & Lot 13, Block 2, Thomas Addition of the City of Aberdeen, in the NE¼ of Section 24-Township 123 North-Range 64 West of the 5th P.M., Brown County, South Dakota
- H. Public hearing and possible approval of the first reading of Ordinance No. 26-04-02, a petition to rezone from R-3 to M, property at 13 Roosevelt St S, legally described as Lots 13-20, Block 9, Roche's East Side Addition to Aberdeen, except dedicated ROW, in the SW¼ of Section 17-Township 123 North-Range 63 West of the 5th P.M., Brown County, South Dakota
- I. Public hearing and possible approval of the first reading of Ordinance No. 26-04-03, a petition to rezone from C-2 to M, Property at 125 Lafayette St S, legally described as Lot 2, Centennial

Commons Third Addition to the City of Aberdeen, in the SE¼ of Section 17-Township 123 North-Range 63 West of the 5th P.M., Brown County, South Dakota

- J. Possible approval of Public Works Utility Division 2026 Bid Tab for Watermain Pipe, Sewer Pipe, and Castings Bid Schedules A, B, C, & D to Core & Main and Ferguson Waterworks

8. Review and Approval of Claims and Payroll

- A. Bills: approval of bill list for April 27, 2026

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

9. City Manager's Report

10. Adjournment

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

MINUTES**ABERDEEN CITY COUNCIL MEETING**

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

CALL TO ORDER**MEETING ROLL CALL**

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

City Staff present were Dave McNeil, Ron Wager, Stuart Nelson, Ken Hubbard, Joel Weig, Rich Krokkel, Tanner Jondahl, Matt Braun, Amanda Fischer, Amber Schwab, and Jordan McQuillen.

PLEDGE OF ALLEGIANCE

Mayor Schaunaman led the Pledge of Allegiance.

APPROVAL OF AGENDA

Motion by Ekanger, second by Fouberg, to approve the amended agenda with the removal of item 7E and include the modification of minutes. Voice vote to approve, all present voting aye, motion carried.

MINUTES

Motion by Liebelt, second by Ward, to approve the minutes of the April 6, 2026, City Council Meeting with the following amendments:

- Page 19088, line 29, add “Ward abstained to moving into executive session”;
- Page 19088, line 30, add “Ward exited the meeting at 6:22 p.m.”;
- Page 19089, line 2, add “Ward returned to the meeting at 6:38 p.m.”; and
- Page 19089, line 9, replace Nilson with Ekanger as voting “No”.

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

OPEN FORUM

No one appeared in open forum to address the Council.

CONSENT CALENDAR

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

1 PROCLAMATION: Arbor Day, April 24, 2026

2 NEW TAXI CAB DRIVER LICENSE: John Blackburn

3 MEDICAL CANNABIS DISPENSARY PERMIT – Receive and place on file: Dakota
4 Herb, LLC

5 SET PUBLIC HEARING DATE ON APRIL 27, 2026, at 5:30 p.m. for a transfer of Retail
6 On-Off Sale Malt Beverage and SD Farm Wine License RB-30692 from One Legged Pheasant
7 Brewery LLC dba One Legged Pheasant Brewery, 723 S Main St to OLP Brewing, LLC dba One-
8 Legged Pheasant Brewery, 723 S Main St

9 DAY CARE RENEWAL for Audra Roettele and Shelley Kolb

10 SET PUBLIC HEARING ON APRIL 27, 2026, at 5:30 p.m., a petition to rezone for the
11 following properties: 1. Ordinance No. 26-04-01, Lot 2, Carrell’s First Subdivision in Aberdeen
12 & Lot 13, Block 2 Thomas Addition of the City of Aberdeen all in the NE 1/4 of Section 24-
13 T123N-R64W of the 5th P.M., Brown County, South Dakota, located at 620 State Street South
14 and 515 7th Ave SE; 2. Ordinance No. 26-04-02, Lots 13 through 20, Block 9, East Side Addition
15 to Aberdeen except dedicated right-of-way, in the SW1/4 of Section 17-T123N-R63W of the 5th
16 P.M., Brown County, South Dakota, located at 13 Roosevelt Street South; and 3. Ordinance No.
17 26-04-03, Lot 2, Centennial Commons Third Addition to the City of Aberdeen in the SE1/4 of
18 Section 17-T123N-R63W of the 5th P.M., Brown County, South Dakota, located at 125 Lafayette
19 Street South

20 SET BID DATE ON MAY 5, 2026, until 2:00 p.m. for the 2026 Water Treatment Plant
21 Lime Slaker Replacement

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

23 **NEW BUSINESS**

24 PUBLIC HEARING AND APPROVAL OF A NEW RETAIL ON-OFF SALE MALT
25 BEVERAGE & SD FARM WINE LICENSE FOR COSTA BRAVA LLC DBA COSTA BRAVA
26 PERUVIAN KITCHEN, 104 S MAIN ST, SUITE 112 AND 2026-2027 RENEWAL

27 Mayor Schaunaman opened the public hearing for the new alcohol license. Motion by
28 Ward, second by Novstrup, to approve the new Retail On-Off Sale Malt Beverage & SD Farm
29 Wine License for Costa Brava LLC dba Costa Brava Peruvian Kitchen 104 S Main St, Suite 112,
30 and 2026-2027 renewal. Voice vote to approve, all present voting aye, motion carried.

31 APPROVAL OF WRF IMPROVEMENTS PAY REQUEST NO. 10 IN THE AMOUNT

1 OF \$1,840,755.00 TO PKG CONTRACTING INC.

2 Water Reclamation Superintendent Fischer presented the pay request. Motion by Ronayne,
3 second by Ward, to approve the city manager to execute and sign payment to PKG Contracting
4 Inc. in the amount of \$1,840,755.00. Roll call vote to approve with Council Member Nilson
5 abstaining, all others present voting aye, motion carried.

6 RECOMMENDATION ON BIDS FOR THE CITY OF ABERDEEN PUBLIC WORKS
7 FACILITY CONSTRUCTION

8 City Engineer Nelson, City Manager McNeil, and Finance Officer McQuillen presented
9 the recommendations on bids. Motion by Ronayne, second by Ekanger, to approve the base bid
10 and alternates 1, 2, 4 & 6 from Quest Construction of Aberdeen, SD in the amount of
11 \$20,634,500.00. Roll call vote to approve, all present voting aye, motion carried.

12 APPROVAL TO PURCHASE GPS UNIT AND DATA COLLECTOR FOR THE
13 ENGINEERING DEPARTMENT

14 Assistant Engineer Spellman presented the purchase request. Motion by Nilson, second by
15 Novstrup, to approve the purchase of a GPS unit and data collector for the Engineering Department
16 in the amount of \$37,597.10. Roll call vote to approve, all present voting aye, motion carried.

17 APPROVAL OF REQUEST TO PURCHASE A 2026 FORD MAVERICK XL AWD
18 FROM PIERSON FORD LINCOLN, INC. IN THE AMOUNT OF \$29,970 AND TO APPROVE
19 TOTAL PAYMENT IN THE SAME AMOUNT UPON DELIVERY

20 Community Development Director Hubbart presented the purchase request. Motion by
21 Ward, second by Nilson, to authorize the purchase of one 2026 Ford Maverick XL AWD from
22 Pierson Ford Lincoln, Inc. in the amount of \$29,970 and to approve total payment in the same
23 amount upon delivery. Roll call vote to approve, all present voting aye, motion carried.

24 APPROVAL OF RESOLUTION 26-04-02R REPEALING RESOLUTION 25-02-03R
25 AND ESTABLISHING AMENDED PROMOTION FUND FINANCIAL ADMINISTRATION
26 POLICY

27 Finance Officer McQuillen and City Attorney Wager presented Resolution 26-04-02R.
28 Motion by Liebelt, second by Novstrup, to approve the resolution repealing Resolution 25-02-03R
29 and adopting the amended Promotion Fund Financial Administration Policy. Roll call vote to
30 approve, all present voting aye, motion carried.

31 APPROVAL OF PAY REQUEST TO FOREMAN IN THE AMOUNT OF \$19,846.95

1 TOWARD THE PURCHASE OF 12+2 BUS AND \$19,846.95, TOWARD THE PURCHASE OF
2 A SECOND 12+2 BUS TOTAL OF \$39,693.90

3 Transportation Director Krokkel presented the pay request. Motion by Ward, second by
4 Ekanger, to authorize the City Manager to sign for payment to Foreman in the amount of
5 \$39,639.90. Roll call vote to approve, all present voting aye, motion carried.

6 APPROVAL OF 5339 SD-2026-001 EQUIPMENT GRANT IN THE AMOUNT OF
7 \$6,400 AND 5339 SD-2026-001 ROLLING STOCK GRANT IN THE AMOUNT OF \$383,500

8 Transportation Director Krokkel presented the contracts. Motion by Ronayne, second by
9 Ward, to authorize the City Manager to sign 5339 SD-2026-001 equipment and rolling stock
10 contracts for Ride Line. Roll call vote to approve, all present voting aye, motion carried.

11 FIRST READING AND PASSAGE OF RESOLUTION OF INTENT TO LEASE THE
12 MUNICIPAL HANGAR TO HANGAR 9 FOR 5 YEARS, WITH ONE RENEWAL OPTION,
13 BEGINNING IN 2026

14 City Attorney Wager presented Resolution 26-04-03R. Motion by Liebelt, second by
15 Novstrup, to approve the first reading and passage of Resolution No. 26-04-03R stating the
16 Council's intent to lease a city-owned aircraft hangar to Hangar 9, Inc., for a term and rental
17 amount invoking the requirements of SDCL § 9-12-5.2, and fixing a public hearing to consider
18 final approval of such lease, and to authorize the Finance Officer to publish notice of hearing as
19 required by law. Roll call vote to approve, all present voting aye, motion carried.

20 APPROVAL OF THE FOLLOWING FOR AIP PROJECT #3-46-0001-49-2023 RWY
21 13/31 RWY 13/31 REHABILITATION AND LIGHTING IMPROVEMENTS: 1. APPROVAL
22 OF PAYMENT OF INVOICE #30 (FINAL) TO HELMS & ASSOCIATES IN THE AMOUNT
23 OF \$8,926.48 AND AUTHORIZATION FOR THE CITY MANAGER TO SIGN, 2. APPROVAL
24 AND AUTHORIZATION OF AMENDMENT #2 TO HELMS & ASSOCIATES
25 PROFESSIONAL SERVICES AGREEMENT, AND 3. APPROVAL AND AUTHORIZATION
26 OF SUBMISSION OF THE ASSOCIATED FINANCIAL CLOSEOUT REPORT TO THE FAA

27 Transportation Director Krokkel presented the requests for AIP Project #3-46-0001-49-2023
28 Rwy 13/31 Rwy 13/31 Rehabilitation and Lighting Improvements. Motion by Ekanger, second by
29 Ward, to approve the following: 1. Payment of invoice #30 (Final) to Helms & Associates in the
30 amount of \$8,926.48 and authorization for the City Manager to sign, 2. Approval and authorization
31 of Amendment #2 to Helms & Associates Professional Services Agreement, and 3. Approval and

1 authorization of submission of the associated Financial Closeout report to the FAA. Roll call vote
2 to approve, all present voting aye, motion carried.

3 APPROVAL AND AUTHORIZATION OF SUBMISSION OF THE FINANCIAL
4 CLOSEOUT REPORT TO THE FAA FOR AIP/AIG PROJECT #3-46-0001-50-2023 RWY 13/31
5 RWY 13/31 REHABILITATION AND LIGHTING IMPROVEMENTS

6 Transportation Director Krokkel presented the request for AIP/AIG Project #3-46-0001-50-
7 2023 Rwy 13/31 Rwy 13/31 Rehabilitation and Lighting Improvements. Motion by Ward, second
8 by Ekanger, to approve and authorize the submission of the Financial Closeout report to the FAA
9 for AIP/AIG Project #3-46-0001-50-2023 Rwy 13/31 Rwy 13/31 Rehabilitation and Lighting
10 Improvements. Voice vote to approve, all present voting aye, motion carried.

11 APPROVAL OF THE FOLLOWING FOR AIP PROJECT #3-46-0001-52-2024 GA
12 APRON RECONSTRUCTION, PHASE 2: 1. APPROVAL OF PAYMENT OF INVOICE #28
13 (FINAL) TO HELMS & ASSOCIATES IN THE AMOUNT OF \$16,362.41 AND
14 AUTHORIZATION FOR THE CITY MANAGER TO SIGN, AND 2. APPROVAL AND
15 AUTHORIZATION OF SUBMISSION OF THE ASSOCIATED FINANCIAL CLOSEOUT
16 REPORT TO THE FAA

17 Transportation Director Krokkel presented the requests for AIP Project #3-46-0001-52-2024
18 GA Apron Reconstruction, Phase 2. Motion by Ronayne, second by Liebelt, to approve the
19 following: 1. Payment of invoice #28 (Final) to Helms & Associates in the amount of \$16,362.41
20 and authorization for the City Manager to sign, and 2. Approval and authorization of submission
21 of the associated Financial Closeout report to the FAA. Roll call vote to approve, all present voting
22 aye, motion carried.

23 APPROVAL OF THE FOLLOWING FOR AIP/AIG PROJECT #3-46-0001-53/54-2025
24 AIRPORT TERMINAL ACCESS ROAD AND TERMINAL PARKING LOT: 1. APPROVAL
25 OF PAYMENT OF INVOICE #13 (FINAL) TO HELMS & ASSOCIATES IN THE AMOUNT
26 OF \$14,692.75 AND AUTHORIZATION FOR THE CITY MANAGER TO SIGN, AND 2.
27 APPROVAL AND AUTHORIZATION OF SUBMISSION OF THE ASSOCIATED
28 FINANCIAL CLOSEOUT REPORTS TO THE FAA

29 Transportation Director Krokkel presented the requests for AIP/AIG Project #3-46-0001-
30 53/54-2025 Airport Terminal Access Road and Terminal Parking Lot. Motion by Ward, second
31 by Novstrup, to approve the following: 1. payment of invoice #13 (Final) to Helms & Associates

1 in the amount of \$14,692.75 and authorization for the City Manager to sign, and 2. Approval and
 2 authorization of submission of the associated Financial Closeout reports to the FAA. Roll call vote
 3 to approve, all present voting aye, motion carried.

4 APPROVAL PAYMENT OF INVOICES AND PAY ESTIMATE AND TO
 5 AUTHORIZE CITY MANAGER TO SIGN INVOICES AND PAY ESTIMATE TO OF THE
 6 FOLLOWING FOR AIP/AIG PROJECT #3-46-0001-55/56-2025 AIRPORT TERMINAL
 7 EXPANSION: 1. HELMS & ASSOCIATES INVOICE #1 IN THE AMOUNT OF \$704.35, 2.
 8 QUEST CONSTRUCTION PAY ESTIMATE #2 IN THE AMOUNT OF \$39,941.63, AND 3.
 9 HELMS & ASSOCIATES INVOICE #13 IN THE AMOUNT OF \$3,113.21

10 Transportation Director Krokkel presented the requests for AIP/AIG Project #3-46-0001-
 11 55/56-2025 Airport Terminal Expansion. Motion by Ward, second by Novstrup, to approve
 12 payment of invoices and pay estimate and to authorize City Manager to sign invoices and pay
 13 estimate the following: 1. Helms & Associates invoice #1 in the amount of \$704.35, 2. Quest
 14 Construction pay estimate #2 in the amount of \$39,941.63, and 3. Helms & Associates invoice #13
 15 in the amount of \$3,113.21. Roll call vote to approve, all present voting aye, motion carried.

16 APPROVAL OF PAYMENT TO HELMS & ASSOCIATES INVOICE #8 IN THE
 17 AMOUNT OF \$875 AND AUTHORIZE CITY MANAGER TO SIGN INVOICE FOR AIP
 18 PROJECT #3-46-0001-57-2025 PRE-CONDITIONED AIR (PCA) UNIT

19 Transportation Director Krokkel presented the pay request for AIP Project #3-46-0001-57-
 20 2025 Pre-Conditioned Air (PCA) Unit. Motion by Ronayne, second by Ekanger, to approve the
 21 payment to Helms & Associates, invoice #8 in the amount of \$875, and authorize City Manager
 22 to sign invoice. Roll call vote to approve, all present voting aye, motion carried.

23 APPROVAL OF PAYMENT TO HELMS & ASSOCIATES INVOICE #4 IN THE
 24 AMOUNT OF \$5,600.22 AND TO AUTHORIZE CITY MANAGER TO SIGN INVOICE FOR
 25 AIP PROJECT #3-46-0001-58-2026 SRE BUILDING EXPANSION

26 Transportation Director Krokkel presented the pay request for AIP Project #3-46-0001-58-
 27 2026 SRE Building Expansion. Motion by Liebelt, second by Ward, to approve payment to Helms
 28 & Associates, invoice #4 in the amount of \$5,600.22, and to authorize City Manager to sign
 29 invoice. Roll call vote to approve, all present voting aye, motion carried.

30 **REVIEW AND APPROVAL OF CLAIMS AND PAYROLL**

31 Motion by Ward, second by Ekanger, to approve payment of the bills listed for April 20,

1 2026.

2 Bills having been audited by the Finance Officer and fully itemized and authorize the
3 Mayor or City Manager to sign, and the Finance Officer to countersign, all warrants for payment
4 of the following approved bills: United Parcel Service 1,000.00, Elavon Merchant Services 500.00,
5 Paymentech LLC 6,000.00, Dacotah Bank 150.00, Northern Electric 10,000.00, Northwestern
6 Energy 180,000.00, Constellation NewEnergy 50,000.00, Wellmark BCBS of SD 310,000.00,
7 Delta Dental of SD 261.18, Optilegra Inc. 33.92, SD Dept of Revenue 11,400.65, Buller Fixture
8 Company 22,449.57, A-1 Sanitation & Recycling LLC 12,851.57, Aberdak Club 773.12,
9 Aberdeen Chrysler Center 300.00, Aberdeen Truck & Trailer 324.03, Adapco Inc. 37,572.74,
10 Advance Auto Parts 145.56, Aerosimple LLC 9,000.00, Amy Lebeau 283.50, Apple Books
11 4,232.23, Aqua Pure Inc. 4,134.00, Associated Supply Co. Inc. 1,847.71, Auto Value – Aberdeen
12 2,801.16, Autozone 32.47, Avera St. Luke’s Hospital 8,291.75, Badger Meter Inc. 2,285.22,
13 Banner Associates Inc. 67,258.41, Blue To Gold LLC 753.00, Borns Group 4,344.75, Bound Tree
14 Medical LLC 2,972.19, Brad Holm 46.00, Brown County Landfill 22,875.65, Bryan Rock
15 Products 4,622.89, Caleb Crosby 567.00, Cardconnect LLC 325.00, Carter Deyo 400.00, Cartney
16 Bearing Co. 4.46, CBM LLC Cherry Lake Publishing 445.23, Center Point Large Print 228.33,
17 Century Business Products 1,309.70, Chad Commet 45.00, Chelsee Shortt 432.00, Chelsey
18 Albrecht 68.00, Chemco Systems LP 4,539.62, Chris Scott 382.00, Cole Papers Inc. 29,117.36,
19 Commtech Inc. 10,397.84, Crafcoc Inc. 4,248.50, Crawford Trucks & Equipment 2,662.06,
20 Crescent Electric Supply 1,591.56, CWF Masonry & Construction Inc. 8,893.29, D & O Trucking
21 LLC 495.00, Dacotah Paper Co. 1,541.26, Dakota Broadcasting LLC 750.00, Dakota Doors
22 Incorporated 40,667.26, Dakota Electronics LLC 290.00, Dakota Fluid Power Inc. 689.84, Dakota
23 Oil 12,738.61, Dakota Outdoors 1,619.97, Dakota Potters Supply 10,406.59, Dakota Supply Group
24 3,054.66, Dale Jensen’s Plumbing & Heating 169.77, Darcy Schock 382.00, David’s Lawn &
25 Snow 170.00, Dependable Sanitation 1,236.00, Diamond Dry Cleaning 90.45, Diesel Machinery
26 Inc. 3,436.62, DLL Finance LLC 712.44, Dockendorf Equip Co. Inc. 610.15, Domino’s Pizza
27 576.24, Environmental Systems Research Institute 5,050.00, Farm Power Mfg. Inc. 767.92,
28 Fastenal Company 23.36, Fire Safety First 70.50, Flutterbee Education Group 1,033.29, Freedom
29 And Glory 645.90, G & R Controls Inc. 1,232.50, Geffdog Designs 9,730.91, Graham Tire Co.
30 836.45, Grainger 1,371.49, Haar Plumbing & Heating, Inc. 1,585.07, HappyOrNot Americas Inc.
31 3,473.51, Helms & Associates 79,361.99, Henry Schein Inc. 709.48, House Doctors Painting &

1 Restoration 456.55, House Of Glass Inc. 1,879.07, Hub City Radio 6,608.80, Huffy's Airport
2 Windsocks Inc. 276.85, Idexx Distribution Inc. 529.85, Impact Janitorial 1,560.00, Ingram Library
3 Services 2,316.86, Interstate Battery Arlington 37.95, Jackie Witlock 99.82, Jan Riggins 176.30,
4 Janway Company USA Inc. 1,146.00, JGE Inc. 821.54, John Kersten 420.00, Jonathon Murdy
5 4,166.00, Jordan Menken 609.00, Katrina Holzkamm 289.00, KEI 195.95, Ken's Superfair Foods
6 203.43, Kent Warrey 382.00, Kiwanis Club 240.00, Kristin Kroell 63.00, Ladner Electric 173.67,
7 Language Line Services 1,257.88, Lawson Products Inc. 482.19, Lightspeed Commerce Inc.
8 4,270.00, Linde Gas & Equipment Inc. 737.08, Lisa Fischer 176.00, Lyla Agius 306.00, Mac's
9 Inc. 723.71, Marco Technologies LLC 207.78, Maryah Wilson 114.00, M-B Companies Inc.
10 18,794.24, McMaster-Carr Supply Co. 568.94, McQuillen Creative Group Inc. 2,740.00, Megan
11 Kusler 147.00, Megan Long 60.00, Menards Inc. 9,288.74, Michael Thomle 46.00, Midstates
12 Group 3,789.05, Midwest Alarm Company 389.23, Midwest Fire Equipment & Repair Co.
13 170,336.00, Midwest Pump & Tank 229.90, Midwest Tape 3,623.57, Minnesota Valley Testing
14 Labs 1,916.50, MTI Distributing 8,698.00, MV Sport – MV Corp Inc. 6,129.65, Nelson Sales &
15 Service LLC 423.94, Nippon Sanso Matheson Inc. 206.35, North Central Rental/Leasing
16 11,509.60, Northern Truck Equip 1,936.47, ODP Business Solutions LLC 266.99, Olson's Pest
17 Technicians 410.00, Overdrive Inc. 703.16, Pauer Sound & Music Inc. 657.98, Performance Oil
18 & Lubricants 5,340.84, PGW Auto Glass LLC 197.32, Plunkett's Pest Control 612.66, Pomp's
19 Tire Service 1,806.56, Pro Ag Supply Inc. 22.04, Production Monkeys 718.75, Pye-Barker Fire &
20 Safety LLC 393.00, Quality Welding Inc. 390.86, Quest Construction LLC 39,941.63, Randy
21 Murphy 693.00, RBL Designs 320.00, RDO Equipment Co. 13,620.80, Rivard's Turf & Forage
22 6,240.50, Robin O'Neill 186.30, Runnings Supply Inc. No 14 6,431.51, Russel McNeely 90.00,
23 Sanford Health 750.00, Schwan Welding & Boiler 963.90, Sewer Duck Inc. 900.00, Shannon
24 Broderson 231.00, Sherwin Industries Inc. 35,880.00, Simpson & Associates 8,000.00, Sioux
25 Valley Environmental Inc. 4,600.00, South Dakota One Call 90.30, Stan Houston Equipment Inc.
26 429.00, Staples 81.88, Steven Lust Automotive 638.07, System Technology Group Inc. 525.00,
27 Target Specialty Products 32,867.50, Thomson Reuters 127.74, Tim Reed 549.00, Timothy J Aho
28 8,932.00, Titan Access Productivity 675.40, Totally Tubular Mfg. 203.13, Tri-State Water Inc.
29 67.50, Tyler Technologies 81.25, US Postal Service 370.00, Vector Disease Control 11,000.00,
30 Vermeer High Plains 809.10, Vestis Group Inc. 3,087.82, Vollan Oil Co. 12,329.10, Western
31 States Fire Protection 2,667.00.

1 Payroll for the period from April 5, 2026, through April 18, 2026, and city share of social
2 security, old age & survivor's insurance, retirement, health and life insurance. EFTPS 181,791.80,
3 SD Retirement Systems 114,428.06, City Health Insurance 105,265.00, Governing Body Council
4 3,921.89, City Manager 9,360.60, Attorney 9,487.24, Finance Office 20,136.06, Human Resources
5 16,094.45, Municipal Hall 2,315.35, Computer Services 6,747.80, Community Development
6 19,102.97, Engineering 15,699.60, Police Dept. 192,850.28, Fire Dept. 186,407.52, Building
7 Inspection 8,296.00, Street Dept. 40,181.15, Traffic Control 10,781.41, Utilities - General
8 33,200.95, Kyle Brandner 24.78/hr, Solid Waste 28,250.12, Wastewater Treatment 28,084.53,
9 Utilities - Sewer 10,736.43, Water Treatment Plant 29,606.56, Utilities - Water 12,304.96, Airport
10 21,642.59, Aaron Legate 26.04/hr, Cemetery 4,869.75, Arista Padfield 16.00/hr, Charles T Forrest
11 16.75/hr, Jessica Bitz 16.25/hr, Transit 30,193.27, West Nile, Dan Thayer 22.25/hr, Amy
12 Thompson 18.00/hr, Beau Binder 16.25/hr, Lynn Holzkamm 17.75/hr, Kendyl Aumer 16.00/hr,
13 Meals on Wheels 949.33, Culture and Recreation , Ada Sharp 13.50/hr, Elyana Roach 13.50/hr,
14 Reese Noeldner 13.50/hr, Jana Digman 14.00/hr, Kathrine Hartung 14.25/hr, Dylan Huff 14.00/hr,
15 Caiden Siebert 14.50/hr, Jayda Siebert 13.75/hr, Tucker Majeske 13.50/hr, Abigail Hartung
16 13.50/hr, Jeremiah Richards 13.50/hr, River Haskell 13.50/hr, Addison Cassady 13.50/hr, Sawyer
17 Kitto 13.50/hr, Baeten Klatt 13.75/hr, Angel Frey 13.75/hr, Elizabeth Gustafson 13.75/hr, Carson
18 Goethals 14.00/hr, Andrew Perleberg 15.50/hr, Corey Kitto 13.75/hr, Isabella Logan 14.50/hr,
19 Concessions, Audrey Swanson 13.50/hr, Kiya Stillman 16.00/hr, Greyson Noeldner 13.75/hr,
20 Logan Glodrey 13.75/hr, Brooklyn Schwartz 13.75/hr, Kjersten Staebner 14.25/hr, Kyra Fairchild
21 13.75/hr, Lisa Link 15.00/hr, Rylie Stadel 14.25/hr, Karlie Cooper 14.25/hr, Lisa Link 15.00/hr,
22 Brooklyn Schwan 13.50/hr, Ariana Kilian 13.50/hr, Elsa Schiferl 13.50/hr, Nora Ulrich 13.50/hr,
23 Nevaeh Nagel 13.50/hr, Isabella Archambault 13.50/hr, Allison Brenner 13.50/hr, Jillian Harmel
24 14.00/hr, Catherine Kolb 13.75/hr, Tyler Davidson 14.00/hr, Shelbey Fortin 14.00/hr, Leah
25 Kranzler 13.75/hr, Katelyn Mehlhaff 13.75/hr, Kylie Herman 13.75/hr, Participant Rec 12,311.77,
26 Madalyn Bettman 17.00/hr, Aquatic Center , Kaitlyn Rawerts 17.00/hr, Samuel Schultz 17.00/hr,
27 Rachel Knapp 17.75/hr, Rebecca Severson 20.50/hr, Alexis LaFave 19.00/hr, Patrick Severson
28 14.75/hr, Amelia Johnson 13.75/hr, Renee Thayer 17.50/hr, Park Rec ARCC 30,811.44, Zachariah
29 Lopez 16.25/hr, Joey Johnson 15.25/hr, Park Rec Golf 7,394.70, PC Complex 8,150.02, Lee Isaak
30 17.00/hr, Park Rec Senior Center 6,911.78, Campground 1,290.31, Alicia Gedge 15.00/hr, Breah
31 Webb 15.00/hr, Tabitha Walks 18.50/hr, Lisa McNeely 15.50/hr, Gretchen Rux 15.50/hr, Ashlee

1 Strong 14.75/hr, Sydney Kamin 15.75/hr, Taylor Thorstenson 14.75/hr, Parks 22,043.71, Jordan
 2 Foss 14.00/hr, Jackson Welke 14.25/hr, Gabe Goetz 14.75/hr, Parker Lemer 14.00/hr, Bennie
 3 Swanson 16.50/hr, David Vetch 15.00/hr, Layne Johnson 14.00/hr, Lucus Howard 16.75/hr, Scott
 4 Gilbertson 15.25/hr, Mike Holm 15.25/hr, Gary Brubaker 15.50/hr, Scott Nehlich 15.25/hr, David
 5 Gackle 16.25/hr, Zane Backous 14.00/hr, Parks/Wylie 13,359.61, Daniel Rux 17.75/hr, Wendell
 6 Niewenhuis 18.00/hr, Jacqueline McNeil 16.25/hr, Maggie Martinmaas 14.25/hr, Autumn Braun
 7 14.00/hr, Kayden Wika 14.25/hr, Steven Bullert 15.00/hr, Devika Red Bear 15.00/hr, Nathan
 8 Kornmann 15.25/hr, Rylie Pietz 14.25/hr, Cason Hellwig 15.50/hr, Thomas Sahli 16.25/hr, Kayda
 9 Grotjohn 14.25/hr, Cassandra Webb 14.75/hr, Ann Lee 14.25/hr, Isaiah Sharp 15.00/hr, Forestry
 10 10,451.50, Gerald Bitz 16.75/hr, Library 35,313.57, Economic Development 3,169.60

11 Roll call vote to approve, with Council Member Ronayne abstaining, Council Member
 12 Fouberg abstaining to payment to Dacotah Bank, Council Member Nilson abstaining payment to
 13 Banner Associates, Mayor Schaunaman abstaining, all others present voting aye, motion carried.

14 **CITY MANAGER'S REPORT**

15 City Manager McNeil discussed a work session with Parks & Rec Board scheduled for
 16 April 27, 2026, at 4:00 p.m., recapped a trip to Pittsburg, Kansas with Council Member Fouberg,
 17 noted Severe Weather Week with Police Chief Jondahl, and highlighted the threat event at Central
 18 High School and Abby Awards. Parks and Recreation Director Matt Braun presented an update
 19 regarding a bike park. Assistant Engineer Spellman discussed upcoming construction projects.
 20 Lastly, McNeil announced City Engineer Nelson's retirement celebration at the K.O. Lee Public
 21 Library.

22 **ADJOURNMENT**

23 There being no further business, motion by Novstrup, second by Nilson, to adjourn the
 24 meeting. Voice vote to adjourn, all present voting aye, motion carried. The meeting adjourned at
 25 6:40 p.m.

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

City Of Aberdeen – Request for Council Action
April 27, 2026

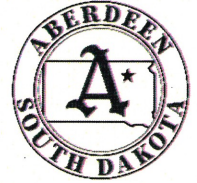
Agenda Section – Consent Calendar

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 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. Proclamation: April 30, 2026 - Celebrating the Opening of the Business and Health Innovation Center
- B. Day Care License Renewal: Bailey Anderson
- C. Reports and Minutes from City Boards – Receive and place on file:
- D. Aberdeen Airport Board Meeting on March 3, 2026
- E. KO Lee Library Board Meeting on March 3, 2026
- F. Parks & Recreation Board Meeting on March 4, 2026
- G. Planning Commission Meeting on March 17, 2026
- H. Zoning Adjustment Board Meeting on March 12, 2026
- I. Set public hearing date on May 18, 2026, at 5:30 p.m. for a Special One Day Retail On-Sale Wine License on May 21, 2026, for the Aberdeen Downtown Association Wine Walk event on Main Street
- J. 2025 Unaudited Financial Statement – Receive and place on file
- K. Medical Cannabis Dispensary Permit Renewal: Genesis Farms, LLC
- L. EDA Grant Withdrawal Request in the amount of \$1,102,503.81
- M. SRF Loan Reimbursement Request No. 3 in the amount of \$2,805,677.00

Official Proclamation



CITY OF ABERDEEN, SOUTH DAKOTA

WHEREAS, Northern State University was founded in 1901 and has proudly served the Aberdeen community and the people of South Dakota for 125 years, shaping generations of graduates and strengthening the region through education, research, and service; and

WHEREAS, Isaac Lincoln, founder of Northern and secretary to the Board of Regents, was instrumental in establishing the university during its formative years, securing its site and providing leadership during its crucial first decade, and later championing its mission as a South Dakota state senator; and

WHEREAS, Lincoln Hall, named in honor Isaac Lincoln, stood proudly on this site from 1918 until 2024, serving Northern students and the Aberdeen community for more than a century as a symbol of the university's enduring commitment to education; and

WHEREAS, on this same site, Northern State University has built the Business and Health Innovation Center, honoring the legacy of those who came before while boldly investing in the next generation of students and the future of Aberdeen; and

WHEREAS, the Business and Health Innovation Center will equip students with the hands-on experience, industry connections, and professional skills needed to enter and strengthen South Dakota's business and healthcare workforce; and

WHEREAS, this facility will serve as a catalyst for economic development in Aberdeen and the region, fostering entrepreneurship, attracting industry partners, and expanding capacity for innovation at the intersection of business and health; and

WHEREAS, the Business and Health Innovation Center reflects the shared vision of Northern State University, the City of Aberdeen, and the broader community to build a stronger, more prosperous future for all who call this region home; and

NOW, THEREFORE, I, Travis Schaunaman, Mayor of Aberdeen, South Dakota, do hereby proclaim Thursday, April 30, 2026, as a day of celebration for the opening of the Business and Health Innovation Center at Northern State University. Let it be known that as Northern celebrates 125 years of excellence, this building carries forward the vision of Isaac Lincoln and all who have invested in this institution – standing as both a tribute to Northern's storied past and a bold commitment to the next century of innovation, opportunity, and growth for Aberdeen and South Dakota.

**Celebrating the Opening of the Business and Health Innovation Center
April 30, 2026**

IN TESTIMONY WHEREOF, I have hereunto set my hand and caused the Seal of the City of Aberdeen to be affixed this 30th day of April 2026.



Mayor



Home Day Care Operator License Application

Finance Office
123 South Lincoln Street
Aberdeen, SD 57401 | Ph: 605-626-7023
Email: records@aberdeensd.gov

- New
- Renewal
- Transfer

Home Day Care Operator License is for a home with more than six and under twelve children (including the provider's own children who are under the age of six years) being cared for at any one time and which is insured only by a commercial insurance policy covering in-home childcare.

Section 1: Home Day Care Operator/Applicant Information			
Last Name	Anderson	First Name	Bailey
Doing Business As (DBA if applicable):	Bailey's Daycare		
Street Address (NO PO Box):	[REDACTED]	City, State, and Zip Code:	Aberdeen, SD 57401
Phone Number:	[REDACTED]	Email:	[REDACTED]
Section 2: Additional Background Questions (all questions must be answered)			
1. How many children do you expect to care for?	8	2. What age will the children be?	0-5
3. Do you own the premises where the home day care is to be operated?			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
If no, please provide the name, address, and phone number of the legal owner of the property:			
Property Owner First and Last Name	Address, City, State, Zip Code		Phone number
4. Are you now or have you ever been listed on the South Dakota Registry for Abuse and Neglect, or any similar registry list maintained by another state?			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If yes, please list the state(s):			
5. Are you now or have you ever been listed on the South Dakota Sex Offender Registry, or any similar registry or list maintained by another state?			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If yes, please list the state(s):			
6. Have you been convicted of a felony within the last five (5) years?			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
7. Do you have a current CPR and First Aid Certification? (Please provide copies)			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
8. Are you currently registered with the Department of Social Services (DSS)? <small>(For information on registering with DSS, please call 605-626-3160 or DSSRegion5EA@state.sd.us)</small>			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Section 3: Request to make Day Care Contact Information Public			
<input type="checkbox"/> YES	I want the City of Aberdeen to include the information in Section 1 on a publicly available listing of licensed Home Day Cares. I understand the City will disclose my contact information but will make no recommendations as to the fitness, quality, or acceptability of any individual Home Day Care, other than that such Home Day Care is Duly Licensed by the City.		
<input checked="" type="checkbox"/> NO			

CONSENT TO DISCLOSURE: By signing below, Applicant consents to the following: (1) to disclosure by the South Dakota Department of Social Services of information regarding whether Applicant is listed on the South Dakota Central Registry for Abuse and Neglect; and (2) to disclosure by the South Dakota Division of Criminal Investigation and any other local, state, or federal law enforcement agency or child welfare agency of all information from any state or national criminal history record check of Applicant.

All individuals living in the household must consent to a background check. Failure to comply will result in denial, suspension, and/or revocation of your license and/or application.

I certify that the statements made herein are true and correct to the best of my knowledge.

3/24/26
Date

Bailey Anderson
Signature
Bailey Anderson
Printed Name



HOME DAY CARE LICENSE

Staff Routing Sheet
For License Renewals

Renewal Licensee/Applicant's Name, Address and City License Number (if renewal):
Bailey Anderson, [REDACTED]

FIRE MARSHAL:	<input checked="" type="checkbox"/> Approve <input type="checkbox"/> Disapprove	<u>Max Stoltenburg</u> Max Stoltenburg (Apr 14, 2026 12:44:31 CDT)
----------------------	--	---

Notes: (Signature)

[Empty notes box]

POLICE:	<input checked="" type="checkbox"/> Approve <input type="checkbox"/> Disapprove	<u>Tanner Jondahl</u> Tanner Jondahl (Apr 17, 2026 10:56:49 CDT)
----------------	--	---

Notes: (Signature)

Nothing in E-courts or Flex

CITY ATTORNEY:	<input checked="" type="checkbox"/> Approve <input type="checkbox"/> Disapprove	<u>Ron Wager</u> Ron Wager (Apr 21, 2026 14:05:34 CDT)
-----------------------	--	---

Notes: (Signature)

[Empty notes box]

COMM. DEVEL.:	<input checked="" type="checkbox"/> Approve <input type="checkbox"/> Disapprove	<u>Ken Hubbart</u> Ken Hubbart (Apr 14, 2026 13:54:32 CDT)
----------------------	--	---

Notes: (Signature)

[Empty notes box]

FINANCE OFFICE:	<input checked="" type="checkbox"/> Approve <input type="checkbox"/> Disapprove	<u>Steven Thithavong</u> Steven Thithavong (Apr 14, 2026 09:39:39 CDT)
------------------------	--	---

Notes: (Signature)

CPR & 1st Aid Exp: 4/30/28, Insurance Exp: 8/1/26

**MINUTES
ABERDEEN AIRPORT BOARD
Regular Meeting
March 5, 2026**

MEMBERS PRESENT: Tony Schwan, Michael Erickson, Lon Gellhaus, Aaron Smith

MEMBERS ABSENT: Jarrett Rix

OTHER PRESENT: Airport Staff: Rich Krokkel, Rhea Ketterling; COA: Dave McNeil (City Manager)
Alan Johnson, David Novstrup (City Councilor); Kyler Dinger (BC Commissioner),
Jordan Albee (Helms & Associates), Scott Waltman (Aberdeen Insider), Shwan Meilke
(Hangar 9)

Chair Schwan called the regular monthly scheduled meeting of the Aberdeen Airport Board to order at 10:34AM on Thursday, March 5th, 2026.

Item #2 Approval of Minutes from February 5th, 2026, Meeting – Moved by Erickson, seconded by Smith. **MOTION CARRIED.**

Item #3 Adoption of the Agenda – Moved by Gellhaus, seconded by Erickson. **MOTION CARRIED.**

Item #4 Next Meeting – Thursday, April 9th

Old Business:

New Business:

Item #5 February Bills – The panel that broke in front of the terminal had been replaced. Also purchased a new heavy duty rotary broom to replace the one we have which had quite a bit of wear on it. Replacing it was more cost effective. Moved by Gellhaus, seconded by Smith. **MOTION CARRIED.**

Item #6 February Financial – Moved by Erickson, seconded by Smith. **MOTION CARRIED.**

Item #7 Recommendation to pay Helms & Associates invoice #3 in the amount of \$8,400.32 for Design Services 8% complete on AIP Proj. #3-46-0001-58-2026 SRE Building Expansion – Moved by Gellhaus, seconded by Erickson. **MOTION CARRIED.**

Item #8 Recommendation to pay Helms & Associates invoice #7 in the amount of \$500 for Assistance on PCU Purchase AIP Proj. #3-46-0001-57-2025 – Moved by Smith, seconded by Gellhaus. **MOTION CARRIED.**

Item #9 Recommendation to pay Helms & Associates invoice #12 in the amount of \$4,817.61 for Construction Administration Services on AIP Proj. #3-46-0001-56-2025 Terminal Expansion – Moved by Erickson, seconded by Smith. **MOTION CARRIED.**

Item #10 AIP Proj. #3-46-0001-53-2025/AIP(AIG) #54-2025 Terminal Access Road and Parking Lot Improvements

a. **Recommendation to pay Helms & Associates invoice #12 in the amount of \$10,621.04 for Construction Administration and Resident Engineering Services** – Moved by Gellhaus, seconded by Erickson. **MOTION CARRIED.**

b. **Recommendation to pay Dahme Construction pay estimate #6 (Final) in the amount of \$129,694.99** - This project came in at estimated \$200,000 under the original contract price as we ended up doing less concrete work in the first parking row to facilitate the snow removal and we opted not to do the prime on the asphalt. Moved by Erickson, seconded by Smith. **MOTION CARRIED.**

Item #11 Recommendation to pay Helms & Associates invoice #27 in the amount of \$1,530.06 for Construction Administration Services on AIP Proj. #3-46-0001-52-2024 GA Apron Reconstruction Phase 2 – Moved by Gellhaus, seconded by Smith. MOTION CARRIED.

Item #12 AIP Proj. #3-46-0001-49-2023 Runway 13/31 Rehab & Lighting Improvements

- a. **Recommendation to pay Helms & Associates invoice #29 in the amount of \$372.90 for Construction Administration services – Moved by Smith, seconded by Gellhaus. MOTION CARRIED.**

- b. **Recommendation to pay Eframson Electric pay estimate #7B (Final) in the amount of 12,133.45 – Moved by Erickson, seconded by Gellhaus. MOTIONCARRIED.** The newly installed re-designed lights have a one-year warranty which started 2 weeks ago (February 23rd, 2026).

Item #13 Recommendation to transfer Lease #37, Hangar #22 from Aberdeen Flying Service to Hangar 9 – Aberdeen Flying Service sold its back hangar to Hangar 9, Inc. Moved by Gellhaus, seconded by Smith. MOTION CARRIED.

Item #14 Manager’s Report

Airline Operations:

February 2026:

Enplanements	2,157	up 10.62% from last year
Deplanements	2,111	up 8.09% from last year
Total Passenger Traffic	4,268	up 9.35% from last year
Load Factor	78.44%	
YTD Load Factor	74.78%	

February - Cancellations and Major Delays: Total of 10 events of which 1 is due to maintenance, 2 are due to weather and 7 are due for others.

Sun Country Flight: March 15th

2025 Monthly Total Fuel Statistics:

January 2026 – 2025	-2.36%
February 2026 – 2025	1.39%

2025 Monthly Car Rental: January 2026 -2025 up 35.6%.

Construction, projects, and other notes:

- AIP #58 SRE Building Expansion – Design: Helms is working on preliminary design. Discussion with FAA this morning revealed water and sewer may be ineligible.
- AIP #57 VALE/ZEV Voluntary Airport Low Emissions/Zero Emissions Vehicles – PCA: Contract in place. Start date is April 1st.
- AIP #55/AIG#56 Terminal Remodel and Expansion: Project funding is by the SD Terminal Program (SB144-2024) \$1.2 million, AIG (Airport Infrastructure Grant-Federal) \$800,000 and Local share. A couple of meetings have been held to discuss starting dates, more measurements of conveyors, etc.
- AIP #53/AIG #54 Access Road and Parking Lot Reconstruction: Financial Closeout in-progress.
- AIP #52 – GA Apron Reconstruction Phase II: Financial Closeout in-progress.
- AIP #49 & #50 (BIL) – Rwy 13/31 Rehabilitation and Lighting Improvements: Financial Close-out in progress.
- Airport Certification and Safety Inspection: 2026 Certification Inspection is scheduled for July 22nd through 24th.
- Part 139 Training – Annual Wildlife Hazard training will be June 23, 2026. This is a full day; 8-hour class.

- BCEM Tabletop review: Meeting held on March 10th. Continue planning Full-Scale Mock Disaster June 2026.
- Virtower (Electronic Tower): Total operations for the month of February are at 881 of which 112 is for SkyWest operations.
- Winter Weather Summary: The total expense through February 28th, event #21 is at \$117,384.58. We have four retirements coming up. Elsen left on February 28th, Black's last day is March 13th, Lock 's is sometime in May, and Pagel is sometime mid-summer. We have 3 part-timers: Duane Clark, Jacob Aesoph, and Dylan LaFollette. Clark went from part-time to full-time in January and Aesoph also went from part-time to full-time. Airport Ops/Maintenance Supervisor and a couple of Airport Ops/Maintenance positions have been posted.
- Federal Express: Fed Ex is closing 100 stations this year. ABR is included in the closure list. Last day of operation is June 29th.

Item #15 Other Items – None.

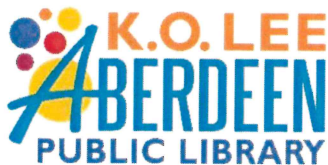
There being no other business to come before the Board, Gellhaus moved to adjourn, seconded by Erickson. The meeting adjourned at 11:05AM.

Approved By Aberdeen Airport Board:



Tony Schwan, Chair

4/9/26
Date



City of Aberdeen

K.O. Lee Aberdeen Public Library
215 4th Ave. Southeast
Aberdeen, South Dakota 57401
(605)-626-7097

Library Board of Trustees Meeting Minutes
Tuesday, March 3, 2026, at 5: 15 PM

The K.O. Lee Aberdeen Public Library Board of Trustees met on Tuesday, March 3, at 5:15 PM at the Public Library. Present were Board Members Lynn Klundt, Troy McQuillen, Nicole Heinz, Peter Ramey and Cindy Senger

Minutes

Cindy Senger moved that the minutes of February 3, 2026, meeting be approved. The motion was seconded by Troy McQuillen. Motion carried 5-0.

Open Forum

No one presented.

Director's Report

Assistant Library Director presented a report on happenings and news from the month of February and the programs and events planned for Spring 2026.

Financial Matters

The February bills and financial statements were reviewed. During discussion, concern was raised regarding the absence of funding in the books and materials line in the 2026 budget. City Manager Dave McNeil noted that this was an oversight and confirmed that the City Finance Officer has allocated \$59,000 to correct the issue. A motion was made by Troy McQuillen to approve payment of the February bills and to accept and place the financial reports on file, contingent upon the addition of the \$59,000 to the budget. The motion was seconded by Nicole Heinz and carried unanimously, 5-0.

New Business

Cara Perrion, Library Director, reported that the library has been awarded an \$8,000 grant from the Trust for Civic Life. The funds will be used to support multigenerational and multicultural programs and services. There was discussion of the Carnegie Library Grants for 250th and we are waiting to see if our library is still eligible. A request was made to close the library on Easter Sunday. Peter Ramey made a motion to approve the closure, which was seconded by Cindy Senger. The motion carried unanimously, 5-0.

Old Business

No old business to discuss.

Executive Session

Motion made by Cindy Senger to go into Executive Session to discuss personnel and legal matters, pursuant to SDCL §1-25-2(1) and (3). No Board action can occur during executive session, but Board action may follow executive session. Those present in addition to the Library Board trustees were HR Director Kristin Kroell and Dave McNeil, City Manager. Motion seconded by Troy McQuillen. Motion carried 5-0. Motion made by Nicole Heinz to go end Executive Session. Seconded by Troy McQuillen. Motion carried 5-0.

A motion was made by Cindy Senger to adjourn meeting. Cindy Senger seconded. The motion carried 5-0.

Its Cindy Senger

PARK & RECREATION BOARD MEETING

Eagles Nest

March 4, 2026 – 12:00 NOON

President David Sandvig called the meeting to order at 12:00 pm.

Members Present: Taylor Armstrong, Adam Buckhouse, Jake Cramond, Tarah Heupel, Kristan Morris, David Sandvig and Dewey Tullar. Also, present Char Liebelt, City Council Liaison, and Rich Ward, City Council Liaison.

Approval of the Agenda: Dewey Tullar made a motion to approve the agenda. The motion was seconded by Jake Cramond. All present voting aye. Motion carried.

Open Forum: No one came forward in the open forum to address the Board.

Meeting Minutes: Kristan Morris made a motion to accept the minutes. Motion seconded by Adam Buckhouse. All present voting aye. Motion carried.

Financial Statements: February financials were reviewed.

Bills: Bills received in the past month and merchant card processing fees for next month were reviewed. Such audited bills and fees for services, supplies, repairs, and maintenance for the Parks, Recreation and Forestry Department will be included in the department bills approved hereafter by the City Council and set forth in the minutes of the City Council.

Kristan Morris made a motion to approve payment of all bills presented, to approve merchant card processing fees for next month, and to authorize the President and Secretary to issue a requisition for a warrant upon the Finance Officer to spend Park and Recreation monies for payment of such bills and fees. Motion seconded by Dewey Tullar. All present voting aye. Motion carried.

Order of Business:

Award Bids for Wylie Park Deep Well Drilling: Matt Braun informed the board that no bids were received for the Wylie Park Deep Well Drilling. A discussion was held. Matt Braun requested authorization to negotiate pricing and receive quotes from various companies. Adam Buckhouse made a motion to authorize negotiating and receiving quotes. The motion was seconded by Taylor Armstrong. All present voting aye. Motion carried.

Award Bids for Chemicals and Fertilizer for the Department: Matt Braun reviewed with the board the bids received, this is a per line-item bid. Dewey Tullar made a motion to accept the recommended bids by line item. The motion was seconded by Tarah Heupel. All present voting aye. Motion carried. All bids received are on file in the Aberdeen Parks, Recreation and Forestry office.

Request Authorization to Bid for Pavilion Roof Repairs: Matt Braun requested authorization to bid for Pavilion Roof Repairs. Dewey Tullar made a motion to authorize to bid for the Pavilion roof repairs. The motion was seconded by Kristan Morris. All present voting aye. Motion carried.

Request Authorization to Purchase a Dump Box for Cemetery: Ryan Smith requested permission from the board to purchase a new dump box for the cemetery. Adam Buckhouse made a motion to authorize the purchase of a new dump box for the Cemetery Division in the amount \$14,470, from Safety Service, Inc. The motion was seconded by Dewey Tullar. All present voting aye. Motion Carried. A copy of all quotes received are on file in the Aberdeen Parks, Recreation & Forestry Department.

Update on Recreational Trails Master Plan: Tyler Bierman spoke to the board about what has been done recently on the recreational trails master plan. Also discussed were upcoming projects.

PARK & RECREATION BOARD MEETING

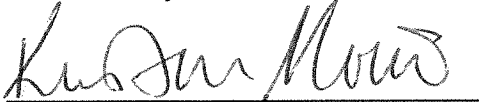
Eagles Nest

March 4, 2026 – 12:00 NOON

Staff Reports: The supervisors of the various departments spoke about upcoming events.

Adjournment: With no further regular business, Dewey Tullar made a motion to adjourn the meeting. Motion was seconded by Taylor Armstrong. All present voting aye. Motion carried. Meeting adjourned.

Submitted by:



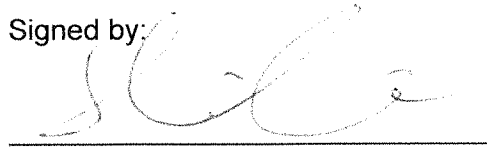
Kristan Morris, Secretary



Wende Holzkamm, Office Manager

Requisition for warrant upon the Finance Officer, pursuant to Aberdeen City Code, Sec. 36-29, for payment of bills and fees as set forth in the above Minutes:

Signed by:



David Sandvig, President

4/8/26

Date

Countersigned by:



Kristan Morris, Secretary

4/8/26

Date

MINUTES
ABERDEEN CITY PLANNING COMMISSION
March 17, 2026

The City Planning Commission was called to order by Chairman Ward Schumacher. Members present at roll call were Marske, Fjeldheim, Rux, Lien, Schumacher and Zens. Also, present were Ken Hubbard, Community Development Director, David McNeil, City Manager, Ron Wager, City Attorney, Stuart Nelson, City Engineer, and Eric Miller, City Planner.

Fjeldheim moved, and Rux seconded, to approve the Aberdeen City Planning Commission Minutes of February 17, 2026, all members voting aye, the motion carried.

OPEN FORUM – No one was present.

There being no old business, Chairman Schumacher began with new business as follows:

- 1) Petition to Rezone from (A-1) Agricultural District to (R-2) Medium Density Residential District described as “Lot 12, Gugel’s First Subdivision, in the SW¼ of Section 6, Township 123 North, Range 63 West of the 5th P.M., Brown County, South Dakota,” (a.k.a. 903 25th Avenue NE – vacant lot one block north of Holgate Middle School). Eric Miller stated the petitioner is requesting this petition to rezone in order to bring the property into a district that is consistent with its size and will allow for future single-family residential development. Following discussion, Marske moved, and Zens seconded to approve this item. Upon roll call, all members voting aye, the motion carried.
- 2) Petition to Rezone from (R-2) Medium Density Residential District to (M) Municipal, State, and County Use District described as “Lot 1, Simmons School Subdivision, in the SW¼ of Section 24, Township 123 North, Range 64 West of the 5th P.M., Brown County, South Dakota,” (a.k.a. 1400 Third Street South – Simmons Middle & Elementary Schools). Eric Miller stated the petitioner is requesting this petition to rezone in order to bring the property into a district that is consistent with its use as a public educational institution. This will allow for a more streamlined process for any future improvements to the campus. Following discussion, Fjeldheim moved, and Zens seconded to approve this item. Upon roll call, Lien aye, Zens aye, Rux abstain, Fjeldheim aye, Schumacher aye, Marske aye (5 aye, 1 abstain), the motion carried.
- 3) Tax Increment Finance District No. 45 Proposal. Eric Miller stated the petitioner is requesting this economic development Tax Increment Finance District (TIF) with the intent of creating a new business/industrial park. This TIF is intended to pay for certain infrastructure construction expenses, improvements, professional/engineering, and financing costs necessary to build the 56.55-acre Roosevelt Park Development west of the current industrial park. As submitted, the TIF No. 45 Project Plan appears to satisfy the requirements set forth in South Dakota Codified Law. Tim Hannigan and Rod Tobin were present to represent this item. Following discussion, Rux moved, and Marske seconded to approve this item. Upon roll call, all members voting aye, the motion carried.
- 4) An ordinance amending the sign regulations of the Aberdeen City Code. Eric Miller stated this Ordinance is requested to amend the sign regulations in Chapter 60 of the Aberdeen City Code. This is a comprehensive amendment to the sign regulations of the Aberdeen City Code including cleanup of grammar, clarifying language of regulations, and removal of unused, outdated, or redundant language; these amendments are requested in order to make the interpretation and implementation of the regulations easier for property owners and staff alike. The most significant changes to the sign code include the following: allowing for off-premises signs in the A-1 (Agricultural) District as a land use secondary to agriculture, clarifying the definition of “Institutional Sign” and increasing the allowable sizes of these signs, eliminating the additional 25 feet setback for digital off-premises signs versus static off-premises signs, increasing the maximum size of off-premise signs from 275 sq. ft. to 300 sq. ft., creating an allowance for a sign identifying a commercial project on an active construction site, increasing the size of signs for residential subdivisions under development, increasing the duration portable signs may be displayed and allowing for non-rigid materials to be used for a portable sign making it easier for businesses to advertise sales or special events, and to create a definition and provision for the installation of “Neighborhood Signs” to identify completed residential subdivisions. Following discussion, Marske moved, and Rux seconded to

approve this item. Upon roll call, Lien abstain, Zens aye, Rux aye, Fjeldheim aye, Schumacher aye, Marske aye (5 aye, 1 abstain), the motion carried.

- 5) Preliminary and Final Plat described as “Lot 1, Krause First Addition to the City of Aberdeen, in the SE¼ of Section 13, Township 123 North, Range 64 West of the 5th P.M., Brown County, South Dakota,” (a.k.a. 416 Kline Street South – ½ block south of First Presbyterian Church). This item was withdrawn from the agenda.

OTHER BUSINESS:

There being no further business before the Commission, Rux moved, and Fjeldheim seconded, to adjourn the meeting, all members voting aye, the motion carried.

Submitted by,

Emily Ellingson
Planning Commission Secretary
March 17, 2026

**MINUTES
BOARD OF ZONING ADJUSTMENT
March 12, 2026**

The Board of Zoning Adjustment Meeting was held on Thursday, March 12, 2026, in the Aberdeen City Hall, First Floor Council Chambers, Aberdeen, South Dakota with Babcock presiding as Chairman. Chairman Babcock called the meeting to order. Members present at roll call were Gardner, Weigel, Babcock, Sommers and Schumacher. Also present were Eric Miller, City Planner, Ken Hubbart, Community Development Director, Paula Nelson, City Planner, Barry Dunlavy, Building Official, Benjamin Phillips, GIS Coordinator, Brandon Smith, Building Inspector, Mike Hepola, Code Enforcement Officer, and Destin Spellman, Assistant City Engineer.

Gardner moved, and Sommers seconded, to approve the Board of Zoning Adjustment Minutes of February 12, 2026, all members voting aye, the motion carried.

OPEN FORUM – No one was present.

Paula Nelson recited the Board of Zoning Adjustment Meeting Information and Procedure Statement.

OLD BUSINESS – None.

NEW BUSINESS:

- 1) Rodney A Mack requested permission, as per site plan submitted, to 1) construct a monopole cell tower, which would be a Special Exception in a (C-2) Highway Commercial District, and 2) request permission to construct a 150' tall cell tower rather than the permitted 45', which would be a 105' Maximum Height Variance, all on Lot 2, Teigen 3rd Addition, NW ¼ of Section 29, T123N-R63W, a.k.a. 2516 Melgaard Rd E. Chris Monson was present to represent the property.

Staff's report included findings and recommendation for approval of the Special Exception upon conditions. Gardner moved, and Sommers seconded to approve the Special Exception upon the following conditions: (1) Applicant must notify Aberdeen Regional Airport, Avera St Luke's, and Sanford Hospitals and written responses from these entities must be provided to the Community Development Department prior to permitting. (2) Plans must be submitted and approved prior to issuance of a building permit. (3) Because the property is located within the floodplain, a floodplain Development Permit will need to be completed and approved prior to the issuance of a Building Permit. (4) Per the Fire Marshal, if the site requires a propane tank, a combustible/flammable tank installation permit must be filled out and submitted to the fire department for review. (5) Property pins must be located to verify setbacks at the time of inspections. (6) All required inspections must be completed. Chris Monson verbally accepted the conditions of approval. Upon roll call, all members voting aye, the motion carried. **SPECIAL EXCEPTION CONDITIONALLY APPROVED**

Staff's report included findings and recommendations for approval of the Maximum Height Variance. Weigel moved, and Sommers seconded to approve the Maximum Height Variance. Upon roll call, all members voting nay, the motion carried. **MAXIMUM HEIGHT VARIANCE APPROVED**

- 2) Brady and Michelle Lesnar requested permission, as per site plan submitted, for 1) existing house and 12' x 29' enclosed porch to remain 17' from the East property line rather than the required 25' which would be a 8' Building Variance, 2) existing detached garage to remain 2' from the West property line rather than the required 5' which would be a 3' Building Variance, in order to 3) construct a new larger 14' x 29' enclosed porch 15' from the East property line rather than the required 25' which would be a 10' Building Variance, and 4) construct a new 3-stall attached garage 6' from the West property line rather than the required 20' which would be a 14' Building Variance, all on Lesnar First Addition to the City of Aberdeen, a.k.a. 1021 Lincoln St N. Brady Lesnar was present to represent the property.

Staff's report included findings and recommendation for approval of the Building Variances. Schumacher moved, and Gardner seconded to approve items #1 and #2. Upon roll call, all members voting aye, the motion carried. **BUILDING VARIANCES APPROVED.**

Staff's report included findings and recommendation for denial of the Building Variance. Schumacher moved, and Gardner seconded to approve item #3. Upon roll call, all members voting nay, the motion carried. **BUILDING VARIANCE DENIED**

Staff's report included findings and recommendation for denial of the Building Variance. Weigel moved, and Schumacher seconded to deny item #4. Upon roll call, all members voting aye, the motion carried. **BUILDING VARIANCE DENIED.**

- 3) 4 aces, LLC requested permission to permit the conversion of an existing single family residence to a 2-family residence, which would be a Special Exception in a (R-1) Low Density Residential District, all on Lot 1, Block 5, 19th Addition to Highland North to the City of Aberdeen, a.k.a. 2203 N State St. Jeff Moench was present to represent the property.

Staff's report included findings and recommendations for approval of the Special Exception upon conditions. Schumacher moved, and Gardner seconded to approve the Special Exception upon the following conditions: (1) Plans must be submitted and approved prior to issuance of a Building Permit. (2) A Building Permit must be obtained. (3) Each bedroom shall have one egress window. (4) Smoke detectors are required in each bedroom. (5) Smoke/CO detectors are required directly outside each bedroom. (6) One-hour rated separation wall required between furnace and units. (7) Floor/ceiling assembly shall be one-hour rated. (8) Walls between units shall be one-hour rated. (9) 7' ceiling height shall be maintained. (10) Stairways shall also be of one-hour rated construction. (11) Each unit shall have an operational kitchen and bathroom. (12) All required inspections must be completed. (13) Must provide three designated off-street parking stalls. Jeff Moench verbally accepted the conditions of approval. Upon roll call, all members voting aye, the motion carried. **SPECIAL EXCEPTION CONDITIONALLY APPROVED.**

- 4) SWS Rentals requested permission, to Appeal a condition of the determination of the Board of Zoning Adjustment decision from November 13, 2025, to seek an extension of the project's completion deadline, all on Lot 1, Suedmeier Addition to the City of Aberdeen, a.k.a. 106 Lloyd St N. Scott Suedmeier was present to represent the property.

Staff's report included findings and recommendations for denial of the Appeal. Schumacher moved, and Weigel seconded to deny the Appeal. Upon roll call, Weigel nay, Sommers aye, Babcock nay, Gardner nay, Schumacher nay, (4 nay, 1 aye), the motion failed. Upon further discussion, Schumacher moved, and Babcock seconded to approve the Appeal upon the following condition: (1) All structures must be fully connected to the primary structure and set on a completed foundation, with all backfilling, exterior roofing, siding and any other exterior improvements finished no later than July 1, 2026. If these requirements are not met by July 1, 2026, the City will immediately proceed with abatement of the property via demolition after July 1, 2026. Upon roll call, Weigel aye, Sommers nay, Babcock aye, Gardner aye, Schumacher aye, (4 aye, 1 nay), the motion carried. **APPEAL CONDITIONALLY APPROVED.**

OTHER BUSINESS:

There being no further business before the Board, Weigel moved, and Sommers seconded, to adjourn the meeting, all members voting aye, the motion carried.

Emily Ellingson
Board of Zoning Adjustment Secretary
March 12, 2026

**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 Wine License on May 21, 2026, for the Aberdeen Downtown Association Wine Walk event on Main Street

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 18th day of May 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 April 27, 2026.

Dated this 27th day of April 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@aberdeen.sd.us

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

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

Section 1: Applicant Information			
Are you a civic, charitable, education, fraternal, veterans or current alcohol license holder?			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
If you are a current alcohol license holder, please provide a copy of your current license with the application.			
Business Name:	Aberdeen Downtown Association	DBA:	
Address:	208 S Main St #2	City, State, Zip:	Aberdeen, SD 57401
Phone Number:	605.226.3441	Email:	
Contact Person Name:	Sabrina Metz	Phone Number:	605.226.3441

Section 2: Event Information			
Event Type (chosed only one):	<input checked="" type="checkbox"/> Community Event	<input type="checkbox"/> Parks & Rec Facility	<input type="checkbox"/> Private Property
Event Address:	Main St, businesses on blocks 100 to 500	City, State, Zip:	Aberdeen, SD 57401
Event Date(s):	May 21, 2026	Start Time:	5:00pm
Name of Event:	Indicate the class of license being applied for:	<input type="checkbox"/> Liquor (On Sale)	<input type="checkbox"/> Beer (On Sale)
		<input type="checkbox"/> Liquor (No Sale)	<input type="checkbox"/> Beer (No Sale)
Downtown Wine Walk		<input checked="" type="checkbox"/> Wine (On Sale)	<input type="checkbox"/> Cider (On Sale)
		<input type="checkbox"/> Wine (No Sale)	<input type="checkbox"/> Cider (No Sale)

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

04/22/2026

 Date

Sabrina Metz

 Signature
 Sabrina Metz

 Print Name
 Executive Director

 Title

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

 Date

 Mayor

[SEAL]

City of Aberdeen South Dakota



2025 Unaudited Financial Report

TABLE OF CONTENTS

Governmental Funds Balance Sheets	1
Major Funds	1
Non Major Governmental Funds	2
Governmental Funds Statement of Revenues, Expenditures & Fund Balance	5
Major Funds	5
Non Major Governmental Funds	9
Proprietary Funds Statement of Net Position	12
Major Funds	12
Non Major Proprietary Funds	14
Proprietary Funds Statement of Revenues, Expenditures & Changes in Net Position	15
Major Funds	15
Non Major Proprietary Funds	16
Fiduciary Funds Statement of Net Position	17
Fiduciary Funds Statement of Changes in Net Position	18
Budgetary Comparison Schedule – General Fund	19
Budgetary Comparison Schedule – Airport Fund	21
Budgetary Comparison Schedule – Special Sales Tax Fund	22
Schedule of Changes in Long-Term Debt	23
Schedule of Expenditures of Federal Awards.....	24
Depository Disclosure.....	25
Municipal Officials.....	26

City of Aberdeen
 Balance Sheet
 GOVERNMENTAL FUNDS
 For the Year Ended December 31, 2025

	101 General Fund	215 Airport Fund	219 Special Sales Tax Fund	Other Governmental Funds	Total Governmental Funds
ASSETS AND DEFERRED OUTFLOWS OF RESOURCES:					
Assets:					
Cash and Cash Equivalents	11,061,589	1,012,638	5,910,546	28,346,482	46,331,255
107.1 Restricted cash and cash equivalents	-	-	-	-	-
151 Investments	72,094	-	-	-	72,094
110 Taxes Receivable--Delinquent	286,100	-	-	20,907	307,007
115 Accounts Receivable, Net	308,618	56,865	-	97,251	462,734
117 Unbilled Accounts Receivable	-	-	-	-	-
121 Special Assessments Receivable--Curr	21,480	-	-	-	21,480
122 Special Assessments Receivable--Delq	26,031	-	-	-	26,031
130 Leases Receivable	412,995	464,166	-	-	877,161
131 Due from Other Funds	(7,168,703)	-	-	11,498	(7,157,205)
132 Due from Federal Government	7,751	1,807,863	-	-	1,815,614
132 Due from State Government	1,601,033	66,243	1,426,977	166,228	3,260,481
132 Due from County Government	97,906	-	-	6,524	104,430
142 Inventory of Stores Purchased for Resale	40,218	130,595	-	41,028	211,841
154 Deposits	-	-	-	-	-
155 Prepaid Expenses	64,367	-	-	-	64,367
157 Unamortized Discounts on Bonds Sold	-	-	-	-	-
107.1 Restricted Cash and Cash Equivalents	-	-	-	-	-
107.2 Restricted Investments	-	-	-	-	-
Total Assets	6,831,479	3,538,370	7,337,523	28,689,918	46,397,290
Deferred Outflows of Resources:					
198 Other Deferred Outflows of Resources	-	-	-	-	-
Total Deferred Outflows of Resources	-	-	-	-	-
TOTAL ASSETS AND DEFERRED OUTFLOWS OF RESOURCES	6,872,496	3,538,370	7,337,523	28,689,918	46,397,290
LIABILITIES, DEFERRED INFLOWS OF RESOURCES AND FUND BALANCES:					
Liabilities:					
202 Accounts Payable	392,594	182,334	43,630	135,632	754,190
207 Contracts Payable--Retained Percentage	-	122,640	331,621	-	454,261
208 Due to General Fund	(7,250,596)	-	-	11,495	(7,239,101)
216 Accrued Wages Payable	949,665	32,052	-	35,765	1,017,482
219 Amounts Held for Others	47,898	-	-	-	47,898
220 Customer Deposits	6,684	-	-	-	6,684
Total Liabilities	(5,853,755)	337,026	375,251	182,892	(4,958,586)
Deferred Inflows of Resources:					
244 Unavailable Revenue--Sales and Use Taxes	160	-	-	-	160
245 Unavailable Revenue--Property Taxes	286,100	-	-	20,034	306,134
246 Unavailable Revenue--Special Assessments	24,256	-	-	-	24,256
247 Other Deferred Inflows of Resources	1,954,964	1,101,612	1,172,828	245,733	4,475,137
Total Deferred Inflows of Resources	2,265,480	1,101,612	1,172,828	265,767	4,805,687
Fund Balances:					
263 Nonspendable	40,218	130,595	-	91,228	262,041
264 Restricted	9,340	1,969,137	-	27,607,308	29,585,785
265 Committed	5,142,386	-	5,789,444	-	10,931,830
266 Assigned	514,850	-	-	542,724	1,057,574
267 Unassigned	4,753,977	-	-	-	4,753,978
Total Fund Balances	10,460,771	2,099,732	5,789,444	28,241,259	46,591,207
TOTAL LIABILITIES, DEFERRED INFLOWS OF RESOURCES AND FUND BALANCES	6,872,496	3,538,370	7,337,523	28,689,918	46,438,308

City of Aberdeen
 Combining Balance Sheet - Page 1 of 3
 NON-MAJOR GOVERNMENTAL FUNDS
 For the Year Ended December 31, 2025

	202	210	213	220	224	226	301	306	309	313	314
	Promotion	P&R	Business	Parking	Storm	Library	TIF #2	PRF	Library	TIFD #17	City Hall
	Fund	Gift	Improv. Dist.	Fund	Water	Fine	Debt Serv.	Debt Serv.	Debt Serv.	Debt Serv.	Debt Serv.
	Fund	Fund	Fund	Fund	Fund	Fund	Fund	Fund	Fund	Fund	Fund
ASSETS AND DEFERRED OUTFLOWS OF RESOURCES:											
Assets:											
Cash and Cash Equivalents	667,191	1,312,158	9,693	156,289	644,948	30,307	3,327	509	1,030,578	236,658	139,682
151 Investments	-	-	-	-	-	-	-	-	-	-	-
110 Taxes Receivable--Delinquent	-	-	4,489	-	-	-	-	-	-	275	-
115 Accounts Receivable, Net	-	-	-	-	97,251	-	-	-	-	-	-
131 Due from Fund	-	-	-	-	-	-	-	-	-	-	-
132 Due from State Government	166,228	-	-	-	-	-	-	-	-	-	-
132 Due from County Government	-	-	852	-	-	-	-	-	-	779	-
142 Inventory of Stores Purchased for Resale	-	-	-	-	41,028	-	-	-	-	-	-
Total Assets	833,419	1,312,158	15,034	156,289	783,227	30,307	3,327	509	1,030,578	237,712	139,682
Deferred Outflows of Resources:											
198 Other Deferred Outflows of Resources	-	-	-	-	-	-	-	-	-	-	-
Total Deferred Outflows of Resources	-	-	-	-	-	-	-	-	-	-	-
TOTAL ASSETS AND DEFERRED OUTFLOWS OF RESOURCES	833,419	1,312,158	15,034	156,289	783,227	30,307	3,327	509	1,030,578	237,712	139,682
LIABILITIES, DEFERRED INFLOWS OF RESOURCES AND FUND BALANCES:											
Liabilities:											
202 Accounts Payable	-	-	-	-	711	923	-	-	-	-	-
208 Due to Fund	-	-	-	-	-	-	-	-	-	-	-
216 Accrued Wages Payable	-	-	-	-	35,765	-	-	-	-	-	-
Total Liabilities	-	-	-	-	36,476	923	-	-	-	-	-
Deferred Inflows of Resources:											
244 Unavailable Revenue--Sales and Use Taxes	-	-	-	-	-	-	-	-	-	-	-
245 Unavailable Revenue--Property Taxes	-	-	4,489	-	-	-	-	-	-	(275)	-
247 Other Deferred Inflows of Resources	145,374	-	-	-	100,036	-	-	-	-	-	-
Total Deferred Inflows of Resources	145,374	-	4,489	-	100,036	-	-	-	-	(275)	-
Fund Balances:											
263 Nonspendable	-	-	-	-	41,028	-	-	-	-	-	-
264 Restricted	688,045	1,312,158	10,545	156,289	605,687	29,384	3,327	509	1,030,578	237,987	139,682
265 Committed	-	-	-	-	-	-	-	-	-	-	-
266 Assigned	-	-	-	-	-	-	-	-	-	-	-
267 Unassigned	-	-	-	-	-	-	-	-	-	-	-
Total Fund Balances	688,045	1,312,158	10,545	156,289	646,715	29,384	3,327	509	1,030,578	237,987	139,682
TOTAL LIABILITIES, DEFERRED INFLOWS OF RESOURCES AND FUND BALANCES	833,419	1,312,158	15,034	156,289	783,227	30,307	3,327	509	1,030,578	237,712	139,682

City of Aberdeen
 Combining Balance Sheet - Page 2 of 3
 NON-MAJOR GOVERNMENTAL FUNDS
 For the Year Ended December 31, 2025

	316 TIFD #19 Debt Serv. Fund	319 PUBLIC WORKS FACILITY BONDS Fund	320 TIFD #20 Debt Serv. Fund	321 TIFD #21 Debt Serv. Fund	324 TIFD #24 Debt Serv. Fund	325 TIFD #25 Debt Serv. Fund	326 TIFD #26 Debt Serv. Fund	327 TIFD #27 Debt Serv. Fund	329 TIFD #29 Debt Serv. Fund	330 TIFD #30 Debt Serv. Fund	331 TIFD #31 Debt Serv. Fund	332 TIF #32 Debt Serv. Fund	333 TIF #33 Debt Serv. Fund
ASSETS AND DEFERRED OUTFLOWS OF RESOURCES:													
Assets:													
Cash and Cash Equivalents	2,558	1,500,000	3,931	-	533	2,427	5,257	55,889	2,841	17,089	364	50	58
151 Investments	-	-	-	-	-	-	-	-	-	-	-	-	-
110 Taxes Receivable--Delinquent	-	-	-	-	6,509	1,397	6,119	-	-	-	-	-	-
115 Accounts Receivable, Net	-	-	-	-	-	-	-	-	-	-	-	-	-
131 Due from Fund	-	-	-	-	-	-	-	-	-	-	-	-	-
132 Due from State Government	-	-	-	-	-	-	-	-	-	-	-	-	-
132 Due from County Government	-	-	-	383	-	598	-	-	2,803	-	255	-	-
142 Inventory of Stores Purchased for Resale	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Assets	2,558	1,500,000	3,931	383	7,042	4,422	11,376	55,889	5,644	17,089	619	50	58
Deferred Outflows of Resources:													
198 Other Deferred Outflows of Resources	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Deferred Outflows of Resources	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL ASSETS AND DEFERRED OUTFLOWS OF RESOURCES	2,558	1,500,000	3,931	383	7,042	4,422	11,376	55,889	5,644	17,089	619	50	58
LIABILITIES, DEFERRED INFLOWS OF RESOURCES AND FUND BALANCES:													
Liabilities:													
202 Accounts Payable	-	34,200	-	-	-	-	-	-	-	-	-	-	-
208 Due to Fund	-	-	-	-	-	-	-	-	-	-	-	11,498	-
216 Accrued Wages Payable	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Liabilities	-	34,200	-	-	-	-	-	-	-	-	-	11,498	-
Deferred Inflows of Resources:													
244 Unavailable Revenue--Sales and Use Taxes	-	-	-	-	-	-	-	-	-	-	-	-	-
245 Unavailable Revenue--Property Taxes	-	-	-	-	6,509	1,397	6,119	-	-	-	-	-	-
247 Other Deferred Inflows of Resources	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Deferred Inflows of Resources	-	-	-	-	6,509	1,397	6,119	-	-	-	-	-	-
Fund Balances:													
263 Nonspendable	-	-	-	-	-	-	-	-	-	-	-	-	-
264 Restricted	2,558	1,465,800	3,931	383	533	3,025	5,257	55,889	5,644	17,089	619	(11,448)	58
265 Committed	-	-	-	-	-	-	-	-	-	-	-	-	-
266 Assigned	-	-	-	-	-	-	-	-	-	-	-	-	-
267 Unassigned	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Fund Balances	2,558	1,465,800	3,931	383	533	3,025	5,257	55,889	5,644	17,089	619	(11,448)	58
TOTAL LIABILITIES, DEFERRED INFLOWS OF RESOURCES AND FUND BALANCES	2,558	1,500,000	3,931	383	7,042	4,422	11,376	55,889	5,644	17,089	619	50	58

City of Aberdeen
 Combining Balance Sheet - Page 3 of 3
 NON-MAJOR GOVERNMENTAL FUNDS
 For the Year Ended December 31, 2025

	337 TIF #37 Debt Serv. Fund	338 TIF #38 Debt Serv. Fund	339 TIF #37 Debt Serv. Fund	340 TIF #40 Debt Serv. Fund	341 TIF #41 Debt Serv. Fund	342 TIF #42 Debt Serv. Fund	401 Cemetery Perp. Care Fund	501 Moccasin Creek Proj	519 PUBLIC WORKS FACILITY PROJECT Fund	532 TIF 32 Debt Serv. Fund	539 TIF 39 PROJECT FUND	508 PRF PROJECT FUND	Total Nonmajor Governmental Funds
ASSETS AND DEFERRED OUTFLOWS OF RESOURCES:													
Assets:													
Cash and Cash Equivalents	632	13,242	47,675	14,665	27,048	9,214	205,178	2,316,218	19,182,760	-	626,407	81,106	28,346,482
151 Investments	-	-	-	-	-	-	-	-	-	-	-	-	-
110 Taxes Receivable--Delinquent	1,795	-	-	-	-	323	-	-	-	-	-	-	20,907
115 Accounts Receivable, Net	-	-	-	-	-	-	-	-	-	-	-	-	97,251
131 Due from Fund	-	-	-	-	-	-	-	-	-	11,498	-	-	11,498
132 Due from State Government	-	-	-	-	-	-	-	-	-	-	-	-	166,228
132 Due from County Government	353	-	-	-	-	501	-	-	-	-	-	-	6,524
142 Inventory of Stores Purchased for Resale	-	-	-	-	-	-	-	-	-	-	-	-	41,028
Total Assets	2,780	13,242	47,675	14,665	27,048	10,038	205,178	2,316,218	19,182,760	11,498	626,407	81,106	28,689,918
Deferred Outflows of Resources:													
198 Other Deferred Outflows of Resources	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Deferred Outflows of Resources	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL ASSETS AND DEFERRED OUTFLOWS OF RESOURCES	2,780	13,242	47,675	14,665	27,048	10,038	205,178	2,316,218	19,182,760	11,498	626,407	81,106	28,689,918
LIABILITIES, DEFERRED INFLOWS OF RESOURCES AND FUND BALANCES:													
Liabilities:													
202 Accounts Payable	(632)	-	-	-	-	9,214	-	-	91,216	-	-	-	135,632
208 Due to Fund	-	-	-	-	-	-	-	-	-	-	-	-	11,495
216 Accrued Wages Payable	-	-	-	-	-	-	-	-	-	-	-	-	35,765
Total Liabilities	(632)	-	-	-	-	9,214	-	-	91,216	-	-	-	182,892
Deferred Inflows of Resources:													
244 Unavailable Revenue--Sales and Use Taxes	-	-	-	-	-	-	-	-	-	-	-	-	-
245 Unavailable Revenue--Property Taxes	1,795	-	-	-	-	-	-	-	-	-	-	-	20,034
247 Other Deferred Inflows of Resources	-	-	-	-	-	323	-	-	-	-	-	-	245,733
Total Deferred Inflows of Resources	1,795	-	-	-	-	323	-	-	-	-	-	-	265,767
Fund Balances:													
263 Nonspendable	-	-	-	-	-	-	50,200	-	-	-	-	-	91,228
264 Restricted	1,617	13,242	47,675	14,665	27,048	501	154,978	1,773,494	19,091,544	11,498	626,407	81,106	27,607,308
265 Committed	-	-	-	-	-	-	-	-	-	-	-	-	-
266 Assigned	-	-	-	-	-	-	-	542,724	-	-	-	-	542,724
267 Unassigned	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Fund Balances	1,617	13,242	47,675	14,665	27,048	501	205,178	2,316,218	19,091,544	11,498	626,407	81,106	28,241,259
TOTAL LIABILITIES, DEFERRED INFLOWS OF RESOURCES AND FUND BALANCES	2,780	13,242	47,675	14,665	27,048	10,038	205,178	2,316,218	19,182,760	11,498	626,407	81,106	28,689,918

City of Aberdeen
Statement of Revenues, Expenditures & Changes in Fund Balance
MAJOR GOVERNMENTAL FUNDS
For the Year Ended December 31, 2025

	101 General Fund	215 Airport Fund	219 Special Sales Tax Fund	Other GOVT Funds	Total GOVT Funds
Revenues:					
310 Taxes:					
311 General Property Taxes	11,914,193	-	-	3,072,817	14,987,010
312 Airflight Property Tax	-	37,272	-	-	37,272
313 General Sales and Use Taxes	11,711,613	-	11,331,246	1,532,265	24,575,124
314 Gross Receipts Business Taxes	128,934	-	-	-	128,934
315 Amusement Taxes	-	-	-	-	-
317 Excise Tax	-	-	-	-	-
318 Tax Deed Revenue	-	-	-	-	-
319 Penalties and Interest on Delinquent Taxes	27,583	-	-	5,141	32,724
320 Licenses and Permits	669,351	-	-	-	669,351
330 Intergovernmental Revenue:					
331 Federal Grants	1,097,848	6,525,839	-	-	7,623,687
332 Federal Shared Revenue	-	-	-	-	-
333 Federal Payments in Lieu of Taxes	-	-	-	-	-
334 State Grants	72,214	316,721	3,035,021	-	3,423,956
335 State Shared Revenue:					
335.01 Bank Franchise Tax	146,344	-	-	-	146,344
335.02 Prorate License Fees	31,910	-	-	-	31,910
335.03 Liquor Tax Reversion	193,580	-	-	-	193,580
335.04 Motor Vehicle Licenses (5%)	207,502	-	-	-	207,502
335.06 Fire Insurance					
Premiums Reversion	158,720	-	-	-	158,720
335.08 Local Government Highway and Bridge Fund					
	591,800	-	-	-	591,800
335.09 911 Remittances	-	-	-	-	-
335.20 Other	66,710	-	-	-	66,710
336 State Payments in Lieu of Taxes					
	10,785	-	-	-	10,785
338 County Shared Revenue:					
338.01 County Road Tax	20,440	-	-	-	20,440
338.02 County Highway and Bridge Reserve Tax (25%)					
	212,149	-	-	-	212,149
338.03 County Wheel Tax	9,520	-	-	-	9,520
338.99 Other	-	-	-	-	-
339 Other Intergovernmental Revenues	-	-	-	-	-
340 Charges for Goods and Services:					
341 General Government	53,279	-	-	-	53,279
342 Public Safety	167,369	-	-	-	167,369
343 Highways and Streets	92,224	-	-	-	92,224
344 Sanitation	1,773,835	-	-	838,182	2,612,017
345 Health	92,018	-	-	-	92,018
346 Culture and Recreation	775,232	-	-	34,107	809,339
347 Ambulance	826,021	-	-	-	826,021
348 Cemetery	74,490	-	-	-	74,490
349 Other	220,424	670,352	-	-	890,776
350 Fines and Forfeits:					
351 Court Fines and Costs	5,831	-	-	-	5,831
352 Animal Control Fines	-	-	-	-	-
353 Parking Meter Fines	-	-	-	-	-
354 Library	-	-	-	2,284	2,284
359 Other	-	-	-	-	-

City of Aberdeen
Statement of Revenues, Expenditures & Changes in Fund Balance
MAJOR GOVERNMENTAL FUNDS
For the Year Ended December 31, 2025

	101 General Fund	215 Airport Fund	219 Special Sales Tax Fund	Other GOVT Funds	Total GOVT Funds
360 Miscellaneous Revenue:					
361 Investment Earnings	475,675	71,752	262,975	217,130	1,027,532
362 Rentals	49,000	-	-	-	49,000
363 Special Assessments	-	-	-	-	-
364 Maintenance Assessments	-	-	-	-	-
367 Contributions and Donations from Private Sources	52,336	-	-	580,076	580,076
369 Other	436,463	4,673	-	2,000	443,136
	-				
Total Revenue	32,365,393	7,626,609	14,629,242	6,284,002	60,905,246

City of Aberdeen
Statement of Revenues, Expenditures & Changes in Fund Balance
MAJOR GOVERNMENTAL FUNDS
For the Year Ended December 31, 2025

	101 General Fund	215 Airport Fund	219 Special Sales Tax Fund	Other GOVT Funds	Total GOVT Funds
Expenditures:					
410 General Government:					
411 Legislative	200,956	-	-	-	200,956
412 Executive	353,176	-	-	-	353,176
414 Financial Administration	1,492,458	-	-	-	1,492,458
419 Other	2,242,991	-	-	-	2,242,991
Total General Government	4,289,581	-	-	-	4,289,581
420 Public Safety:					
421 Police	7,568,977	-	-	-	7,568,977
422 Fire	6,512,070	-	-	-	6,512,070
423 Protective Inspection	262,198	-	-	-	262,198
429 Other Protection	-	-	500,000	-	500,000
Total Public Safety	14,343,245	-	500,000	-	14,843,245
430 Public Works:					
431 Highways and Streets	4,344,673	-	7,456,982	1,114,588	12,916,243
432 Sanitation	1,676,432	-	-	-	1,676,432
435 Airport	-	8,344,279	-	-	8,344,279
436 Parking Facilities	-	-	-	863,216	863,216
437 Cemeteries	291,518	-	-	-	291,518
438 Natural Gas	-	-	-	-	-
439 Transit	1,968,166	-	-	-	1,968,166
Total Public Works	8,280,789	8,344,279	7,456,982	1,977,804	26,059,854
440 Health and Welfare:					
441 Health	363,570	-	-	-	363,570
442 Home Health	-	-	-	-	-
443 Mental Health Centers	-	-	-	-	-
444 Humane Society	-	-	-	-	-
445 Drug Education	-	-	-	-	-
446 Ambulance	-	-	-	-	-
447 Hospitals, Nursing Homes and Rest Homes	-	-	-	-	-
449 Other	91,626	-	-	-	91,626
Total Health and Welfare	455,196	-	-	-	455,196
450 Culture and Recreation:					
451 Recreation	3,910,982	-	-	-	3,910,982
452 Parks	3,589,655	-	-	659,331	4,248,986
455 Libraries	1,486,306	-	-	10,333	1,496,639
456 Auditorium	331,642	-	-	-	331,642
457 Historical Preservation	-	-	-	-	-
458 Museums	-	-	-	-	-
Total Culture and Recreation	9,318,585	-	-	669,664	9,988,249
460 Conservation and Development:					
463 Urban Redevelopment and Housing	-	-	-	-	-
465 Economic Development Assistance	629,470	-	-	1,271,504	1,900,974
466 Economic Opportunity	-	-	315,000	-	315,000
Total Conservation and Development	629,470	-	315,000	1,271,504	2,215,974
470 Debt Service	-	-	-	4,454,147	4,454,147
480 Intergovernmental Expenditures	-	-	-	-	-

City of Aberdeen
Statement of Revenues, Expenditures & Changes in Fund Balance
MAJOR GOVERNMENTAL FUNDS
For the Year Ended December 31, 2025

	101 General Fund	215 Airport Fund	219 Special Sales Tax Fund	Other GOVT Funds	Total GOVT Funds
485 Capital Outlay	-	-	-	-	-
490 Miscellaneous:					
491 Judgements and Losses	-	-	-	-	-
492 Other Expenditures	-	-	-	-	-
493 Liquor Operating Agreements	-	-	-	-	-
Total Miscellaneous	-	-	-	-	-
Total Expenditures	37,316,866	8,344,279	8,271,982	8,373,119	62,306,246
Excess of Revenues Over (Under) Expenditures	(4,951,473)	(717,670)	6,357,260	(2,089,117)	(1,401,000)
Other Financing Sources (Uses):					
391.01 Transfers In	2,614,277	240,000	-	5,873,810	8,728,087
511 Transfer Out	(798,615)	-	(5,885,000)	(2,194,348)	(8,877,963)
391.03 Sale of Municipal Property	178,783	-	-	-	178,783
391.04 Compensation for Loss or Damage to Capital Assets	81,576	-	-	-	81,576
391.20 Long-Term Debt Issued	-	-	-	19,230,006	19,230,006
512 Discount on Bonds Issued	-	-	-	850,969	850,969
513 Payments to Refunded Debt Escrow Agent	-	-	-	-	-
Total Other Financing Sources (Uses)	2,076,021	240,000	(5,885,000)	23,760,918	20,193,962
391.06/(514) Special Items	-	-	-	-	-
391.05/(515) Extraordinary Items	-	-	-	-	-
Net Change in Fund Balances	(2,875,452)	(477,670)	472,260	21,673,822	18,792,962
Changes in Nonspendable	-	-	-	-	-
Fund Balance - Beginning	13,336,223	2,577,401	5,317,184	6,567,437	27,798,245
Adjustments:					
Adjusted Fund Balance - Beginning	13,336,223	2,577,401	5,317,184	6,567,437	27,798,245
FUND BALANCE- ENDING	10,460,771	2,099,731	5,789,444	28,241,259	46,591,207

City of Aberdeen
 Combining Statement of Revenues, Expenditures and Changes in Fund Balance - Page 1 of 3
 NON-MAJOR GOVERNMENTAL FUNDS
 For the Year Ended December 31, 2025

	202 Promotion Fund	210 Parks & Rec Gift Fund	213 Business Impr. Dist. Fund	220 Parking Fund	224 Storm Water Fund	226 Library Fine Fund	301 TIFD #2 Debt Serv. Fund	306 PRF Debt Serv. Fund	308 TIFD #8 Debt Serv. Fund	309 Library Debt Serv. Fund	313 TIFD #17 Debt Serv. Fund	314 City Hall Debt Serv. Fund
Revenues:												
310 Taxes:												
311 General Property Taxes	-	-	94,850.00	-	-	-	115,039.00	-	199,772.00	-	50,574.00	-
313 General Sales and Use Taxes	1,532,265.00	-	-	-	-	-	-	-	-	-	-	-
319 Penalties and Interest on Delinquent Taxes	-	-	332.00	-	-	-	16.00	-	-	-	52.00	-
330 Intergovernmental Revenue:												
331 Federal Grants	-	-	-	-	-	-	-	-	-	-	-	-
334 State Grants	-	-	-	-	-	-	-	-	-	-	-	-
340 Charges for Goods and Services:												
344 Sanitation	-	-	-	-	838,182.00	-	-	-	-	-	-	-
346 Culture and Recreation	-	34,107.00	-	-	-	-	-	-	-	-	-	-
350 Fines and Forfeits:												
354 Library	-	-	-	-	-	2,284.00	-	-	-	-	-	-
360 Miscellaneous Revenue:												
361 Investment Earnings	23,590.00	50,488.00	-	7,734.00	-	1,273.00	-	-	-	40,426.00	-	10,187.00
362 Rentals	-	-	-	-	-	-	-	-	-	-	-	-
367 Contributions and Donations from Private Source	-	570,723.00	-	-	-	-	-	-	-	-	-	-
369 Other	-	-	-	-	2,000.00	-	-	-	-	-	-	-
Total Revenue	1,555,855.00	655,318.00	95,182.00	7,734.00	840,182.00	3,557.00	115,055.00	-	199,772.00	40,426.00	50,626.00	10,187.00
Expenditures:												
430 Public Works:												
431 Highways and Streets	-	-	-	-	931,680.51	-	-	-	-	-	-	-
432 Sanitation	-	-	-	-	-	-	-	-	-	-	-	-
436 Parking Facilities	-	-	-	-	-	-	-	-	-	-	-	-
437 Cemeteries	-	-	-	-	-	-	-	-	-	-	-	-
Total Public Works	-	-	-	-	931,680.51	-	-	-	-	-	-	-
450 Culture and Recreation:												
452 Parks	-	803.96	-	-	-	-	-	-	-	-	-	-
455 Libraries	-	-	-	-	-	10,332.99	-	-	-	-	-	-
Total Culture and Recreation	-	803.96	-	-	-	10,332.99	-	-	-	-	-	-
460 Conservation and Development:												
465 Economic Development and Assistance	1,185,000.00	-	86,504.00	-	-	-	-	-	-	-	-	-
Total Conservation and Development	1,185,000.00	-	86,504.00	-	-	-	-	-	-	-	-	-
470 Debt Service:												
492 Other Expenditures	-	-	-	-	-	-	228,050.00	284,813.00	199,772.00	407,950.00	148,063.00	289,638.00
Total Miscellaneous	-	-	-	-	-	-	-	-	-	-	-	-
Total Expenditures	1,185,000.00	667.17	86,504.00	-	931,680.51	10,332.99	228,050.00	284,813.00	199,772.00	407,950.00	148,063.00	289,638.00
Excess of Revenues Over (Under) Expenditures	370,855.00	654,650.83	8,678.00	7,734.00	(91,498.51)	(6,775.99)	(112,995.00)	(284,813.00)	-	(367,524.00)	(97,437.00)	(279,451.00)
Other Financing Sources (Uses):												
391.01 Transfers In	-	272,810.00	-	-	875,000.00	-	62,000.00	285,000.00	-	410,000.00	120,000.00	290,000.00
391.20 Long-Term Debt Issued	-	-	-	-	-	-	-	-	-	-	-	-
511 Transfers Out	(331,000.00)	(421,996.00)	-	(160,000.00)	-	-	-	-	-	-	-	-
512 Discount on Bonds Issued	-	-	-	-	-	-	-	-	-	-	-	-
Total Other Financing Sources (Uses)	(331,000.00)	(149,186.00)	-	(160,000.00)	875,000.00	-	62,000.00	285,000.00	-	410,000.00	120,000.00	290,000.00
Net Change in Fund Balances	39,855.00	505,464.83	8,678.00	(152,266.00)	783,501.49	(6,775.99)	(50,995.00)	187.00	-	42,476.00	22,563.00	10,549.00
Fund Balance - Beginning	648,189.98	948,908.81	1,867.56	308,554.35	(136,785.98)	36,160.18	54,321.67	321.15	-	988,102.40	214,873.41	129,132.35
Adjustments:												
Adjusted Fund Balance - Beginning	648,189.98	806,693.80	1,867.56	308,554.35	(136,785.98)	36,160.18	54,321.67	321.15	-	988,102.40	214,873.41	129,132.35
FUND BALANCE- ENDING	688,044.98	1,312,158.63	10,545.56	156,288.35	646,715.51	29,384.19	3,326.67	508.15	-	1,030,578.40	237,436.41	139,681.35

City of Aberdeen
 Combining Statement of Revenues, Expenditures and Changes in Fund Balance - Page 2 of 3
 NON-MAJOR GOVERNMENTAL FUNDS

	316 TIFD #19 Debt Serv. Fund	319 PUBLIC WORKS FACILITY BONDS Fund	320 TIFD #20 Debt Serv. Fund	321 TIFD #21 Debt Serv. Fund	323 TIFD #23 Debt Serv. Fund	324 TIFD #24 Debt Serv. Fund	325 TIFD #25 Debt Serv. Fund	326 TIFD #26 Debt Serv. Fund	327 TIFD #27 Debt Serv. Fund	329 TIFD #29 Debt Serv. Fund	330 TIFD #30 Debt Serv. Fund	331 TIFD #31 Debt Serv. Fund	332 TIFD #32 Debt Serv. Fund	333 TIFD #333 Debt Serv. Fund
Revenues:														
310 Taxes:														
311 General Property Taxes	267,534.00	-	87,864.00	181,137.00	93,012.00	232,393.00	69,713.00	266,711.00	213,294.00	341,147.00	290,960.00	36,229.00	182,581.00	33,677.00
313 General Sales and Use Taxes	-	-	-	-	-	-	-	-	-	-	-	-	-	-
319 Penalties and Interest on Delinquent Taxes	-	-	52.00	6.00	307.00	3,119.00	85.00	887.00	-	463.00	261.00	13.00	-	-
330 Intergovernmental Revenue:														
331 Federal Grants	-	-	-	-	-	-	-	-	-	-	-	-	-	-
334 State Grants	-	-	-	-	-	-	-	-	-	-	-	-	-	-
340 Charges for Goods and Services:														
344 Sanitation	-	-	-	-	-	-	-	-	-	-	-	-	-	-
346 Culture and Recreation	-	-	-	-	-	-	-	-	-	-	-	-	-	-
350 Fines and Forfeits:														
354 Library	-	-	-	-	-	-	-	-	-	-	-	-	-	-
360 Miscellaneous Revenue:														
361 Investment Earnings	-	-	-	-	-	-	-	-	-	-	-	-	-	-
362 Rentals	-	-	-	-	-	-	-	-	-	-	-	-	-	-
367 Contributions and Donations from Private So	-	-	-	-	-	-	-	-	-	-	-	-	5,600.00	-
369 Other	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Revenue	267,534.00	-	87,916.00	181,143.00	93,319.00	235,512.00	69,798.00	267,598.00	213,294.00	341,610.00	291,221.00	36,242.00	188,181.00	33,677.00
Expenditures:														
430 Public Works:														
431 Highways and Streets	-	-	-	-	-	-	-	-	-	-	-	-	-	-
432 Sanitation	-	-	-	-	-	-	-	-	-	-	-	-	-	-
436 Parking Facilities	-	-	-	-	-	-	-	-	-	-	-	-	-	-
437 Cemeteries	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Public Works	-	-	-	-	-	-	-	-	-	-	-	-	-	-
450 Culture and Recreation:														
452 Parks	-	-	-	-	-	-	-	-	-	-	-	-	-	-
455 Libraries	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Culture and Recreation	-	-	-	-	-	-	-	-	-	-	-	-	-	-
460 Conservation and Development:														
465 Economic Development and Assistance	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Conservation and Development	-	-	-	-	-	-	-	-	-	-	-	-	-	-
470 Debt Service	273,100.00	34,200.00	83,985.00	195,553.00	93,319.00	238,439.00	67,002.00	265,087.00	166,205.00	216,675.00	284,341.00	35,883.00	188,178.00	72,156.00
492 Other Expenditures	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Miscellaneous	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Expenditures	273,100.00	34,200.00	83,985.00	195,553.00	93,319.00	238,439.00	67,002.00	265,087.00	166,205.00	216,675.00	284,341.00	35,883.00	188,178.00	72,156.00
Excess of Revenues Over (Under) Expenditures	(5,566.00)	(34,200.00)	3,931.00	(14,410.00)	-	(2,927.00)	2,796.00	2,511.00	47,089.00	124,935.00	6,880.00	359.00	3.00	(38,479.00)
Other Financing Sources (Uses):														
391.01 Transfers In	-	1,500,000.00	-	-	-	-	-	-	8,800.00	-	200.00	-	-	-
391.20 Long-Term Debt Issued	-	-	-	-	-	-	-	-	-	-	-	-	-	-
511 Transfers Out	-	-	-	-	-	-	-	-	-	(123,000.00)	-	-	-	-
512 Discount on Bonds Issued	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Other Financing Sources (Uses)	-	1,500,000.00	-	-	-	-	-	-	8,800.00	(123,000.00)	200.00	-	-	-
Net Change in Fund Balances	(5,566.00)	1,465,800.00	3,931.00	(14,410.00)	-	(2,927.00)	2,796.00	2,511.00	55,889.00	1,935.00	7,080.00	359.00	3.00	(38,479.00)
Fund Balance - Beginning	8,124.13	-	-	14,793.00	-	3,459.50	229.96	2,745.04	-	3,709.84	10,009.48	259.97	(11,452.10)	38,536.62
Adjustments:														
Adjusted Fund Balance - Beginning	8,124.13	-	-	14,793.00	-	3,459.50	229.96	2,745.04	-	3,709.84	10,009.48	259.97	(11,452.10)	38,536.62
FUND BALANCE- ENDING	2,558.13	1,465,800.00	3,931.00	383.00	-	532.50	3,025.96	5,256.04	55,889.00	5,644.84	17,089.48	618.97	(11,449.10)	57.62

City of Aberdeen
 Combining Statement of Revenues, Expenditures and Changes in Fund Balance - Page 3 of 3
 NON-MAJOR GOVERNMENTAL FUNDS

	337 TIFD #337 Debt Serv. Fund	338 TIFD #338 Debt Serv. Fund	339 TIF #39 Debt Serv. Fund	340 TIF #40 Debt Serv. Fund	341 TIF #41 Debt Serv. Fund	342 TIF #42 Debt Serv. Fund	401 Cem. Perp. Care Fund	501 Moccasin Creek Proj	519 PUBLIC WORKS FACILITY PROJEC Fund	532 TIFD #32 Debt Serv. Fund	539 TIF #39 PROJECT FUND	508 PRF PROJECT FUND	Total Nonmajor Governmental Funds
Revenues:													
310 Taxes:													
311 General Property Taxes	15,423.00	6,530.00	38,703.00	14,665.00	27,048.00	9,699.00	-	-	-	-	-	-	2,868,555
313 General Sales and Use Taxes	-	-	-	-	-	-	-	-	-	-	-	-	1,532,265
319 Penalties and Interest on Delinquent Taxes	142.00	-	4.00	-	-	16.17	-	-	-	-	-	-	5,755
330 Intergovernmental Revenue:													
331 Federal Grants	-	-	-	-	-	-	-	-	-	-	-	-	0
334 State Grants	-	-	-	-	-	-	-	-	-	-	-	-	0
340 Charges for Goods and Services:													
344 Sanitation	-	-	-	-	-	-	-	-	-	-	-	-	838,182
346 Culture and Recreation	-	-	-	-	-	-	-	-	-	-	-	-	34,107
350 Fines and Forfeits:													
354 Library	-	-	-	-	-	-	-	-	-	-	-	-	2,284
360 Miscellaneous Revenue:													
361 Investment Earnings	-	-	-	-	-	-	-	79,647.00	3,785.00	-	-	-	217,130
362 Rentals	-	-	-	-	-	-	-	-	-	-	-	-	0
367 Contributions and Donations from Private	-	-	-	-	-	-	3,753.00	-	-	-	-	-	580,076
369 Other	-	-	-	-	-	-	-	-	-	-	-	-	2,000
Total Revenue	15,565.00	6,530.00	38,707.00	14,665.00	27,048.00	9,715.17	3,753.00	79,647.00	3,785.00	-	-	-	6,080,354
Expenditures:													
430 Public Works:													
431 Highways and Streets	-	-	-	-	-	-	-	122,392.05	-	-	60,515.56	-	1,114,588.12
432 Sanitation	-	-	-	-	-	-	-	-	-	-	-	-	-
43000 Facility	-	-	-	-	-	-	-	-	863,216.06	-	-	-	863,216.06
437 Cemeteries	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Public Works	-	-	-	-	-	-	-	122,392.05	863,216.06	-	60,515.56	-	1,977,804.18
450 Culture and Recreation:													
452 Parks	-	-	-	-	-	-	-	-	-	-	-	658,526.57	659,330.53
455 Libraries	-	-	-	-	-	-	-	-	-	-	-	-	10,332.99
Total Culture and Recreation	-	-	-	-	-	-	-	-	-	-	-	658,526.57	669,663.52
460 Conservation and Development:													
465 Economic Development and Assistance	-	-	-	-	-	-	-	-	-	-	-	-	1,271,504.00
Total Conservation and Development	-	-	-	-	-	-	-	-	-	-	-	-	1,271,504.00
470 Debt Service													
492 Other Expenditures	21,257.00	-	447,002.00	-	-	9,214.00	-	-	-	-	-	-	4,249,331.41
Total Miscellaneous	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Expenditures	21,257.00	-	447,002.00	-	-	9,214.00	-	122,392.05	863,216.06	-	60,515.56	658,526.57	8,168,303.11
Excess of Revenues Over (Under) Expenditures													
	(5,692.00)	6,530.00	(408,295.00)	14,665.00	27,048.00	501.17	3,753.00	(42,745.05)	(859,431.06)	-	(60,515.56)	(658,526.57)	(2,087,948.94)
Other Financing Sources (Uses):													
391.01 Transfers In	-	-	450,000.00	-	-	-	-	515,000.00	370,000.00	-	-	715,000.00	5,873,810.00
391.20 Long-Term Debt Issued	-	-	-	-	-	-	-	-	19,230,005.75	-	-	-	19,230,005.75
511 Transfers Out	-	-	-	-	-	-	(32,971.87)	(150,000.00)	(500,000.00)	-	(450,000.00)	(25,380.00)	(2,194,347.87)
512 Discount on Bonds Issued	-	-	-	-	-	-	-	-	850,968.85	-	-	-	850,968.85
Total Other Financing Sources (Uses)	-	-	450,000.00	-	-	-	(32,971.87)	365,000.00	19,950,974.60	-	(450,000.00)	689,620.00	23,760,436.73
Net Change in Fund Balances	(4,427.73)	6,530.00	41,705.00	14,665.00	27,048.00	501.17	(29,218.87)	322,254.95	19,091,543.54	-	(510,515.56)	31,093.43	21,673,888.85
Fund Balance - Beginning	6,044.73	6,711.66	5,970.64	-	-	-	234,396.45	1,993,963.61	-	11,498.09	1,136,992.80	50,012.71	6,709,652.02
Adjustments:													
Adjusted Fund Balance - Beginning	6,044.73	6,711.66	5,970.64	-	-	-	234,396.45	1,993,963.61	-	11,498.09	1,136,992.80	50,012.71	6,567,437.01
FUND BALANCE- ENDING	1,617.00	13,241.66	47,675.64	14,665.00	27,048.00	501.17	205,177.58	2,316,218.56	19,091,543.54	11,498.09	626,477.24	81,106.14	28,241,325.86

City of Aberdeen
Statement of Net Position
PROPRIETARY FUNDS
For the Year Ended December 31, 2025

	Water Fund	Sewer Fund	Nonmajor Enterprise Funds	Totals	Internal Service Funds
ASSETS:					
Current Assets:					
Cash and Cash Equivalents	3,392,178	7,108,210	530,447	11,030,835	592,290
151 Investments	-	-	-	-	-
115 Accounts Receivable, Net	83,496	236,289	-	319,785	-
117 Unbilled Accounts Receivable	641,907	423,616	-	1,065,523	-
121 Special Assessments Receivable--Current	7,374	-	-	7,374	-
122 Special Assessments Receivable--Delinquent	8,630	-	-	8,630	-
123 Special Assessments Receivable--Deferred	-	-	-	-	-
128 Notes Receivable	-	-	-	-	-
132 Due from Other Government	813	4,881,458	-	4,882,271	-
129 Due from Component Unit	-	-	-	-	-
135 Interest Receivable	-	-	-	-	-
136 Accrued Interest on Investments Purchased	-	-	-	-	-
137 Dividend Receivable	-	-	-	-	-
141 Inventory of Supplies	1,627,216	103,577	-	1,730,793	-
155 Prepaid Expenses	-	-	-	-	-
Total Current Assets	5,761,614	12,753,149	530,447	19,045,210	592,290
Noncurrent Assets:					
189 Net Pension Asset	4,706	2,853	490	8,049	-
Capital Assets:					
160 Land	468,810	108,439	350,500	927,749	-
162 Buildings	28,066,777	35,123,015	2,653,522	65,843,314	-
164 Improvements Other Than Buildings	24,582,573	16,839,464	2,140,765	43,562,802	-
166 Machinery and Equipment	6,266,276	2,831,953	874,573	9,972,802	-
168 Construction Work in Progress	4,351,349	27,877,842	-	32,229,191	-
Accumulated Depreciation (Credit) Bldg	(16,884,207)	(18,337,848)	(2,053,147)	(37,275,202)	-
	(11,750,779)	(7,138,238)	-	(18,889,017)	-
Accumulated Depreciation (Credit) M&E	(4,463,795)	(1,813,638)	-	(6,277,433)	-
173 Intangible Lease Assets	-	-	195,539	195,539	-
174 Accumulated Amortization Lease Assets	-	-	(156,432)	(156,432)	-
Total Noncurrent Assets	30,641,710	55,493,842	4,005,810	90,141,362	-
TOTAL ASSETS	36,403,324	68,246,991	4,536,257	109,186,572	592,290
DEFERRED OUTFLOWS OF RESOURCES:					
196 Pension Related Deferred Outflows	302,979	261,289	42,157	606,425	-
198 Other Deferred Outflows of Resources	-	-	-	-	-
TOTAL DEFERRED OUTFLOWS OF RESOURCES	302,979	261,289	42,157	606,425	-

City of Aberdeen
Statement of Net Position
PROPRIETARY FUNDS
For the Year Ended December 31, 2025

	Water Fund	Sewer Fund	Nonmajor Enterprise Funds	Totals	Internal Service Funds
LIABILITIES:					
Current Liabilities:					
201 Claims Payable	1,237	-	-	1,237	402,831
202 Accounts Payable	1,075,804	1,212,149	63,276	2,351,229	14,919
207 Contracts Payable--Retained Percentage	125,255	2,324,100	-	2,449,355	-
209 Due to Government	-	-	16,586	16,586	-
213 Incurred but Not Reported Claims	-	-	-	-	28,336
215 Accrued Interest Payable	4,833	19,583	2,434	26,850	-
216 Accrued Wages Payable	47,242	49,348	16,784	113,374	-
223 Unearned Revenue	38,212	-	10,055	48,267	-
226 Bonds Payable Current:	1,097,397	1,129,372	-	2,226,769	-
226.04 Lease Liability Current	-	-	99,342	99,342	-
227 Unamortized Premiums on Bonds Sold	-	-	-	-	-
228 Payable from Restricted Assets	-	-	-	-	-
229 Due to Component Unit	-	-	-	-	-
230 Compensated Absences Payable -- Current	39,136	78,646	11,798	129,580	-
Total Current Liabilities	2,429,116	4,813,198	317,829	7,560,143	446,086
Noncurrent Liabilities:					
231 Bonds Payable:					
231.20 Revenue	1,610,727	7,917,066	-	9,527,793	-
233 Accrued Leave Payable	-	-	-	-	-
Total Noncurrent Liabilities	1,610,727	7,917,066	-	9,527,793	-
TOTAL LIABILITIES	4,039,843	12,730,263	317,829	17,087,935	446,086
DEFERRED INFLOWS OF RESOURCES:					
247 Other Deferred Inflows of Resources	-	1,233,605	-	-	-
248 Pension Related Deferred Inflows	160,320	151,926	-	-	-
TOTAL DEFERRED INFLOWS OF RESOURCES	160,320	1,385,531	18,544	1,564,395	-
NET POSITION:					
253.10 Net Investment in Capital Assets	27,928,880	46,444,552	3,905,978	78,279,410	-
253.20 Restricted for:	-	-	-	-	-
253.21 Revenue Bond Debt Service	-	-	-	-	-
253.29 SDRS Pension Purposes	69,972	2,853	(1,694)	71,130	-
253.29 Other Purposes	-	-	-	-	-
253.90 Unrestricted	4,507,289	7,945,081	337,759	12,790,129	146,203
TOTAL NET POSITION	32,506,141	54,392,486	4,242,042	91,140,668	146,203
	36,706,303	68,508,280	4,578,415	109,792,999	592,289

City of Aberdeen
 Combining Statement of Net Position
 PROPRIETARY FUNDS
 For the Year Ended December 31, 2024

	PRF Enterprise Fund	Golf Enterprise Fund	Total Nonmajor Enterprise Funds
ASSETS:			
Current Assets:			
Cash and Cash Equivalents	530,447	-	530,447
151 Investments	-	-	-
115 Accounts Receivable, Net	-	-	-
Total Current Assets	530,447	-	530,447
189 Net Pension Asset	-	490	490
Capital Assets:			
160 Land	-	350,500	350,500
162 Buildings	2,440,674	212,848	2,653,522
164 Improvements Other Than Buildings	1,219,824	920,941	2,140,765
166 Machinery and Equipment	45,362	829,211	874,573
168 Construction Work in Progress	-	-	-
Less: Accumulated Depreciation (Credit)	(984,951)	(1,068,196)	(2,053,147)
173 Intangible Lease Assets	-	195,539	195,539
174 Accumulated Amortization Lease Assets	-	(156,432)	(156,432)
Total Noncurrent Assets	2,720,909	1,284,901	4,005,810
TOTAL ASSETS	3,251,356	1,284,901	4,536,257
DEFERRED OUTFLOWS OF RESOURCES:			
196 Pension Related Deferred Outflows	-	42,157	42,157
198 Other Deferred Outflows of Resources	-	-	-
TOTAL DEFERRED OUTFLOWS OF RESOURCES	-	42,157	42,157
LIABILITIES:			
Current Liabilities:			
202 Accounts Payable	60,577	2,699	63,276
208 Due to General Fund	-	81,890	81,890
215 Accrued Interest Payable	-	2,434	2,434
216 Accrued Wages Payable	7,794	8,990	16,784
219 Amounts Held for Others	15,664	-	15,664
223 Unearned Revenue	10,055	-	10,055
226.04 Lease Liability Current	-	99,342	99,342
233 Compensated Absences Payable -- Current	-	11,798	11,798
Total Current Liabilities	110,676	207,153	317,829
Noncurrent Liabilities:			
231 Bonds Payable:			
231.02 Revenue	-	-	-
231.03 Special Assessment	-	-	-
232 Special Assessment Debt with Governmental Commitment	-	-	-
233 Accrued Leave Payable	-	-	-
Total Noncurrent Liabilities	-	-	-
TOTAL LIABILITIES	110,676	207,153	317,829
DEFERRED INFLOWS OF RESOURCES:			
247 Other Deferred Inflows of Resources	-	-	-
248 Pension Related Deferred Inflows	-	18,544	18,544
TOTAL DEFERRED INFLOWS OF RESOURCES	-	18,544	18,544
NET POSITION:			
253.10 Net Investment in Capital Assets	2,720,909	1,185,069	3,905,978
253.20 Restricted for:			
253.21 Revenue Bond Debt Service	-	-	-
253.29 SDRS Pension Purposes	-	(1,694)	(1,694)
253.29 Other Purposes	-	-	-
253.90 Unrestricted	419,772	(82,013)	337,759
TOTAL NET POSITION	3,140,681	1,101,361	4,242,042
	3,251,357	1,327,058	4,578,415

City of Aberdeen
Statement of Revenues, Expenditures and Changes in Fund Net Position
PROPRIETARY FUNDS
For the Year Ended December 31, 2025

	602	604	Total Nonmajor Enterprise Funds	Totals
	Water Fund	Sewer Fund		
Operating Revenue:				
370/380 Charges for Goods and Services	8,138,712	2,813,138	2,392,529	13,344,379
Revenue Dedicated to Servicing Debt	114,874	3,003,870	-	3,118,744
367 Contributions and Donations	-	-	-	-
369 Miscellaneous	2,216	43,203	6,368	51,787
Total Operating Revenue	8,255,802	5,860,211	2,398,897	16,514,910
Operating Expenses:				
410 Personal Services	1,396,692	1,171,686	838,240	3,406,618
420 Other Current Expense	4,748,690	1,490,009	1,271,971	7,510,670
453 Amortization	-	-	54,407	54,407
457 Depreciation	1,261,759	1,130,583	123,517	2,515,859
Total Operating Expenses	7,407,141	3,792,278	2,288,135	13,487,554
Operating Income (Loss)	848,661	2,067,933	110,762	3,027,356
Nonoperating Revenue (Expense):				
330 Operating Grants	-	-	28,690	28,690
361 Investment Earnings	201,350	257,502	8,507	467,359
362 Rental Revenue	-	-	-	-
442 Interest Expense	(35,515)	(36,445)	-	(71,960)
(492)366 Gain (Loss) on Disposition of Assets	-	-	2,250	2,250
(429)369.01 Other	-	-	-	-
Total Nonoperating Revenue (Expense)	165,835	221,057	39,447	426,339
Income (Loss) Before Contributions, Special Items, Extraordinary Items and Transfers	1,014,496	2,288,990	150,209	3,453,695
391.07 Capital Contributions	346,920	19,613,399	-	19,960,319
391.1 Transfers In	525,000	735,000	265,473	1,525,473
391.04 Comp for Loss Damaged Asset	7,328	-	-	7,328
511 Transfers Out	(680,000)	(460,000)	(262,762)	(1,402,762)
Change in Net Position	1,213,744	22,177,389	152,920	23,544,052
Net Position - Beginning	31,292,397	32,215,097	4,089,122	67,596,616
Adjustments:			-	-
Adjusted Net Position - Beginning	31,292,397	32,215,097	4,089,122	67,596,616
NET POSITION - ENDING	32,506,141	54,392,486	4,242,042	91,140,668

City of Aberdeen
Combining Statement of Revenues, Expenditures and Changes in Fund Net Position
PROPRIETARY FUNDS
For the Year Ended December 31, 2025

	Campground Enterprise Fund	Golf Enterprise Fund	Total Nonmajor Enterprise Funds
Operating Revenue:			
370/380 Charges for Goods and Services	1,864,363	528,166	2,392,529
369 Miscellaneous	6,368	-	6,368
Total Operating Revenue	1,870,731	528,166	2,398,897
Operating Expenses:			
410 Personal Services	554,855	283,385	838,240
420 Other Current Expense	803,718	468,253	1,271,971
453 Amortization	-	54,407	54,407
457 Depreciation	93,676	29,841	123,517
Total Operating Expenses	1,452,249	835,886	2,288,135
Operating Income (Loss)	418,482	(307,720)	110,762
Nonoperating Revenue (Expense):			
361 Investment Earnings	8,507	-	8,507
362 Rental Revenue	-	-	-
442 Interest Expense	-	-	-
330 Grants	28,690	-	28,690
(492) 366 Gain(loss) on disposition on assets	-	2,250	2,250
(429)369.01 Other	-	-	-
Total Nonoperating Revenue (Expense)	37,197	2,250	39,447
Income (Loss) Before Contributions, Special Items, Extraordinary Items and Transfers	455,679	(305,470)	150,209
391.1 Transfers In	65,473	200,000	265,473
391.04 Sale of Municipal Property	-	-	-
511 Transfers Out	(262,762)	-	(262,762)
Change in Net Position	258,390	(105,470)	152,920
Net Position - Beginning	2,882,291	1,206,831	4,089,122
Adjustments:			-
Adjusted Net Position - Beginning	2,882,291	1,206,831	4,089,122
NET POSITION - ENDING	3,140,681	1,101,361	4,242,042

City of Aberdeen
Statement of Net Position
FIDUCIARY FUNDS
For the Year Ended December 31, 2025

	Agency Funds
ASSETS:	
Cash and Cash Equivalents	62,436.00
TOTAL ASSETS	62,436.00
LIABILITIES:	
Accounts Payable and Other Payables	
Amounts Held for Others	62,436.00
TOTAL LIABILITIES	62,436.00

City of Aberdeen
Statement of Changes in Fiduciary Net Position
For the Year Ended December 31, 2025

	<u>Private-Purpose Trust Funds</u>
ADDITIONS:	
Employee Contributions	<u>152,954</u>
Total Additions	<u>152,954</u>
DEDUCTIONS:	
Employee Flexible Spending	<u>144,443</u>
Total Deductions	<u>144,443</u>
Change in Net Position	<u>8,511</u>
Net Position - Beginning	<u>53,925</u>
NET POSITION - ENDING	<u>62,436</u>

REQUIRED SUPPLEMENTARY INFORMATION
City of Aberdeen
Budgetary Comparison Schedule
101 - General Fund
For the Year Ended December 31, 2025

	Budgeted Amounts		Actual Amounts (Budgetary Basis)	Variance with
	Original	Final		Final Budget - Positive (Negative)
Revenues:				
310 Taxes:				
311 General Property Taxes	12,075,000	12,075,000	11,914,193	(160,807)
313 General Sales and Use Taxes	11,460,000	11,460,000	11,711,613	251,613
314 Gross Receipts Business Taxes	110,000	110,000	128,934	18,934
318 Tax Deed Revenue	5,000	5,000	0	(5,000)
319 Penalties and Interest on Delinquent Taxes	30,000	30,000	27,583	(2,417)
320 Licenses and Permits	558,800	558,800	669,351	110,551
330 Intergovernmental Revenue:				
331 Federal Grants	580,000	580,000	1,097,848	517,848
333 Federal Payments in Lieu of Taxes				0
334 State Grants	125,000	125,000	72,214	(52,786)
335 State Shared Revenue:				
335.01 Bank Franchise Tax	175,000	175,000	146,344	(28,656)
335.02 Prorate License Fees	32,000	32,000	31,910	(90)
335.03 Liquor Tax Reversion	200,000	200,000	193,580	(6,420)
335.04 Motor Vehicle Licenses (5%)	205,000	205,000	207,502	2,502
335.06 Fire Insurance Premiums Reversion	120,000	120,000	158,720	38,720
335.08 Local Government Highway and Bridge Fund	575,000	575,000	591,800	16,800
335.20 Other			66,710	66,710
336 State Payments in Lieu of Taxes	10,500	10,500	0	(10,500)
338 County Shared Revenue:				
338.01 County Road Tax (25%)	220,500	220,500	20,440	(200,060)
338.02 County Highway and Bridge Reserve Tax (25%)			212,149	212,149
338.03 County Wheel Tax	10,000	10,000	9,520	(480)
340 Charges for Goods and Services:				
341 General Government	60,500	60,500	53,279	(7,221)
342 Public Safety	159,000	159,000	167,369	8,369
343 Highways and Streets	170,000	170,000	92,224	(77,776)
344 Sanitation	1,730,000	1,730,000	1,773,835	43,835
345 Health	88,000	88,000	92,018	4,018
346 Culture and Recreation	710,600	710,600	775,232	64,632
347 Ambulance	1,155,000	1,155,000	826,021	(328,979)
348 Cemetery	51,900	51,900	74,490	22,590
349 Other	195,000	195,000	220,424	25,424
350 Fines and Forfeits:				
351 Court Fines and Costs	10,000	10,000	5,831	(4,169)
359 Other				0
360 Miscellaneous Revenue:				
361 Investment Earnings	550,000	550,000	475,675	(74,325)
362 Rentals	93,000	93,000	49,000	(44,000)
367 Contributions and Donations from Private Sources	108,000	108,000	52,336	(55,664)
369 Other	597,900	597,900	436,463	(161,437)
Total Revenue	32,170,700	32,170,700	32,365,393	194,693

REQUIRED SUPPLEMENTARY INFORMATION

City of Aberdeen

Budgetary Comparison Schedule

101 - General Fund

For the Year Ended December 31, 2025

	Budgeted Amounts		Actual Amounts (Budgetary Basis)	Variance with
	Original	Final		Final Budget - Positive (Negative)
Expenditures:				
410 General Government:				
411 Legislative	651,300	457,800	200,956	(256,844)
412 Executive	320,950	370,950	353,176	(17,774)
414 Financial Administration	1,508,300	1,550,850	1,492,458	(58,392)
419 Other	2,269,550	2,444,250	2,242,991	(201,259)
Total General Government	4,750,100	4,823,850	4,289,581	(534,269)
420 Public Safety:				
421 Police	6,849,800	7,129,700	7,568,977	439,277
422 Fire	7,336,050	7,391,950	6,512,070	(879,880)
423 Protective Inspection	283,500	283,500	262,198	(21,302)
Total Public Safety	14,469,350	14,805,150	14,343,245	(461,905)
430 Public Works:				
431 Highways and Streets	4,309,300	5,156,300	4,344,673	(811,627)
432 Sanitation	1,695,200	1,765,200	1,676,432	(88,768)
437 Cemeteries	268,350	296,150	291,518	(4,632)
439 Transit	1,508,400	2,189,400	1,968,166	(221,234)
Total Public Works	7,781,250	9,407,050	8,280,789	(1,126,261)
440 Health and Welfare:				
441 Health	356,850	384,350	363,570	(20,780)
445 Drug Education				0
449 Other	141,850	141,850	91,626	(50,224)
Total Health and Welfare	498,700	526,200	455,196	(71,004)
450 Culture and Recreation:				
451 Recreation	3,613,105	3,973,605	3,910,982	(62,623)
452 Parks	3,127,095	3,743,495	3,589,655	(153,840)
455 Libraries	1,458,500	1,518,600	1,486,306	(32,294)
456 Auditorium	0	351,000	331,642	(19,358)
Total Culture and Recreation	8,198,700	9,586,700	9,318,585	(268,115)
460 Conservation and Development:				
465 Economic Development	577,600	698,200	629,470	(68,730)
Total Conservation and Development	577,600	698,200	629,470	(68,730)
Total Expenditures	36,275,700	39,847,150	37,316,866	(2,530,284)
Excess of Revenues Over (Under) Expenditures	(4,105,000)	(7,676,450)	(4,951,473)	2,724,977
Other Financing Sources (Uses):				
391.01 Transfers In	7,820,900	7,820,900	2,614,277	(5,206,623)
391.03 Sale of Municipal Property	50,000	50,000	178,783	128,783
391.04 Compensation for Loss or Damage to Capital Assets	25,000	25,000	81,576	56,576
511 Transfers Out	(5,677,900)	(6,476,605)	(798,615)	(7,275,220)
Total Other Financing Sources (Uses)	2,218,000	1,419,295	2,076,021	(12,296,484)
Net Change in Fund Balances	(1,887,000)	(6,257,155)	(2,875,452)	(9,571,507)
Fund Balance - Beginning	15,121,038	4,564,738	13,336,223	0
Adjustments:				
Adjusted Fund Balance - Beginning	15,121,038	4,564,738	13,336,223	0
FUND BALANCE- ENDING	13,234,038	(1,692,417)	10,460,771	(9,571,507)

REQUIRED SUPPLEMENTARY INFORMATION
City of Aberdeen
Budgetary Comparison Schedule
215 - Airport Fund
For the Year Ended December 31, 2025

	<u>Budgeted Amounts</u>		<u>Actual Amounts</u>	<u>Variance with</u>
	<u>Original</u>	<u>Final</u>	<u>(Budgetary Basis)</u>	<u>Final Budget - Positive (Negative)</u>
Revenues:				
310 Taxes:				
312 Airflight Property Tax	30,000	30,000	37,272	7,272
330 Intergovernmental Revenue:				
331 Federal Grants	5,630,500	5,630,500	6,525,839	895,339
334 State Grants	649,000	649,000	316,721	(332,279)
335 State Shared Revenue:				
340 Charges for Goods and Services:				
349 Other	558,000	558,000	670,352	112,352
360 Miscellaneous Revenue:				
361 Investment Earnings	40,000	40,000	71,752	31,752
369 Other	2,000	2,000	4,673	2,673
Total Revenue	6,909,500	6,909,500	7,626,609	717,109
Expenditures:				
430 Public Works:				
435 Airport	9,285,300	9,285,300	8,344,279	(941,021)
Total Public Works	9,285,300	9,285,300	8,344,279	(941,021)
Total Expenditures	9,285,300	9,285,300	8,344,279	(941,021)
Excess of Revenues Over (Under) Expenditures	(2,375,800)	(2,375,800)	(717,670)	1,658,130
Other Financing Sources (Uses):				
391.01 Transfers In	240,000	240,000	240,000	0
391.04 Compensation for Loss or Damage to Capital Assets				0
Total Other Financing Sources (Uses)	240,000	240,000	240,000	0
Net Change in Fund Balances	(2,135,800)	(2,135,800)	(477,670)	1,658,130
Changes in Nonspendable				0
Fund Balance - Beginning	2,627,296	1,553,496	2,577,401	0
FUND BALANCE- ENDING	491,496	(582,304)	2,099,731	1,658,130

REQUIRED SUPPLEMENTARY INFORMATION
City of Aberdeen
Budgetary Comparison Schedule
219 - Special Sales Tax Fund
For the Year Ended December 31, 2025

	Budgeted Amounts		Actual Amounts (Budgetary Basis)	Variance with Final Budget - Positive (Negative)
	Original	Final		
Revenues:				
310 Taxes:				
313 General Sales and Use Taxes	11,100,000	11,100,000	11,331,246	231,246
330 Intergovernmental Revenue:				
331 Federal Grants	0	0	0	0
334 State Grants	4,200,000	4,200,000	3,035,021	(1,164,979)
360 Miscellaneous Revenue:				
361 Investment Earnings	400,000	400,000	262,975	(137,025)
Total Revenue	15,700,000	15,700,000	14,629,242	(1,070,758)
Expenditures:				
410 General Government:				
419 Other	25,000	25,000	0	(25,000)
Total General Government	25,000	25,000	0	(25,000)
420 Public Safety:				
429 Other Protection	500,000	500,000	500,000	0
Total Public Safety	500,000	500,000	500,000	0
430 Public Works:				
431 Highways and Streets	10,370,000	10,370,000	7,456,982	(2,913,018)
432 Sanitation				0
436 Parking Facilities				0
Total Public Works	10,370,000	10,370,000	7,456,982	(2,913,018)
460 Conservation and Development:				
466 Economic Opportunity	315,000	315,000	315,000	0
Total Conservation and Development	315,000	315,000	315,000	0
Total Expenditures	11,210,000	11,210,000	8,271,982	(2,938,018)
Excess of Revenues Over (Under) Expenditures	4,490,000	4,490,000	6,357,260	1,867,260
Other Financing Sources (Uses):				
391.01 Transfers In	0	0	0	0
511 Transfers Out	(4,490,000)	(5,885,000)	(5,885,000)	0
Total Other Financing Sources (Uses)	(4,490,000)	(5,885,000)	(5,885,000)	0
Net Change in Fund Balances	0	(1,395,000)	472,260	1,867,260
Fund Balance - Beginning	3,700,857	3,699,857	5,317,184	0
FUND BALANCE- ENDING	3,700,857	2,304,857	5,789,444	1,867,260

**City of Aberdeen
Schedule of Changes in Long-Term Debt
For the Year Ended December 31, 2025**

	Primary Government	January 1, 2025	Increases	Decreases	December 31, 2025	Due Within One Year	Interest Paid
Governmental activities:							
Bonds Payable:							
DIRECT ISSUANCE	Tax increment revenue bonds #2	860,000		(180,000)	680,000	190,000	47,300
DIRECT ISSUANCE	Tax increment revenue bonds #8	272,590		(186,187)	86,403	86,403	13,584
DIRECT ISSUANCE	Tax increment revenue bonds #17	915,000		(95,000)	820,000	100,000	57,088
Direct borrowings and direct placements:							
DIRECT ISSUANCE	Tax increment revenue bonds #19	723,586		(233,005)	490,581	107,964	40,095
DIRECT ISSUANCE	Tax increment revenue bonds #26	499,136		(231,382)	267,754	94,840	33,705
DIRECT ISSUANCE	Tax increment revenue bonds #27	779,019		(127,695)	651,324	64,227	38,509
DIRECT ISSUANCE	Tax increment revenue bonds #29	2,368,969		(133,278)	2,235,691	137,513	82,822
DIRECT ISSUANCE	Tax increment revenue bonds #32	2,275,293		(113,595)	2,161,699	117,406	74,583
DIRECT ISSUANCE	Tax increment revenue bonds #39	5,166,176		(139,087)	5,027,089	147,557	307,915
Bonds payable:							
PUBLIC ISSUANCE	Sales tax revenue bonds, City Hall Reno.	2,370,000		(235,000)	2,135,000	245,000	53,988
	Premium on City Hall Reno	111,285		(12,365)	98,920		
PUBLIC ISSUANCE	Sales tax revenue bonds, Softball	3,530,000		(200,000)	3,330,000	205,000	84,113
	Premium on Softball	51,396		(3,426)	47,970		
PUBLIC ISSUANCE	Sales tax revenue bonds, Library	3,695,000		(285,000)	3,410,000	295,000	122,250
	Premium on Library	117,417		(10,711)	106,706		
PUBLIC ISSUANCE	Sales tax revenue bonds, Public Works		19,230,000		19,230,000	655,000	
	Premium on Public Works				-		
	Revenue Bonds	23,734,867	19,230,000	(2,185,732)	40,779,135	2,445,911	955,950
	Leases	599,547			599,547		
233.00	Compensated absences	1,341,164	119,500		1,460,664	1,460,664	
	Total governmental activities	25,675,578	19,349,500	(2,185,732)	42,839,346	3,906,575	955,950
Business Type Activities:							
Bonds Payable:							
sewer rev bonds	Sewer revenue bonds, 2020 Refi	2,447,899		(1,110,111.07)	1,337,787.93	1,129,371.63	36,444.75
Direct borrowings and direct placements:							
water st rev bond	DW #3	635,132		(50,854.33)	584,277.79	52,397.25	18,485.47
water st rev bond	DW Ref 21	2,061,450		(1,035,000.00)	1,026,450.36	1,045,000.00	17,029.37
sewer rev bonds	CW #4	-	7,708,649	-	7,708,649.00	-	-
water st rev bond	DW #4	-	3,113,428	-	3,113,428.30	-	-
	Leases	99,342			99,342		
	Compensated absences	123,773		5,808	129,580.73	129,581	
	Total business-type activities	5,367,596	10,822,077	(2,190,158)	13,999,516	2,356,350	71,960
	Total primary government	\$ 31,043,175	\$ 30,171,577	\$ (4,375,890)	\$ 56,838,862	\$ 6,262,924	\$ 1,027,910

CITY OF ABERDEEN
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
For the Year Ended December 31, 2025

Federal Grantor/Pass-Through Grantor Program or Cluster Title	Federal Financial Assistance Listing	Pass-Through Entity Identifying Number	Total Federal Expenditures 2025	Amounts Passed Through to Subrecipients
US Department of Commerce Economic Development Administration Economic Adjustemnt Assistance	11.307		585,987.00	0.00
TOTAL US Department of Commerce			585,987.00	0.00
US Department of Justice Bulletproof Vest Partnership Program Direct Federal Funding	16.607		5,548.00	0.00
Edward Byrne Memorial Justice Assistance Grant Program	16.738		18,224.00	9,112.00
Total US Department of Justice			23,772.00	9,112.00
US Department of Transportation Passed through SD Department of Transportation				
Formula Grants for Rural Areas and Tribal Transit Program Federal Transit Cluster	20.509	RTAP64-25; UM18243794P; UM182501; UM252101FY25	345,305.00	
Buses and Bus Facilities Formula, Competitive, and Low or No Emissions Programs Total Federal Transit Cluster	20.526	UM34207; UM342416; UM342423, UM342429	628,386.00 <u>628,386.00</u>	
Airport Improvement Program Airport Improvement Program 41,43,45,46,47,49,50,51,52	20.106 20.106		6,867,486.00	
Passed through SD Department of Public Safety Interagency Hazardous Materials Public Sector Training and Planning Grants	20.703	HMEP23; HMEP24	13,550.00	
Total US Department of Transportation			7,854,727.00	0.00
US Department of Treasury Direct Federal Funding: COVID 19- Coronavirus State and Local Fiscal Recovery Funds - ARPA Passed through SD Department of Agriculture and Natural Resources	21.027		5,110,164.00	
COVID 19- Coronavirus State and Local Fiscal Recovery Funds - ARPA Passed through SD Department of Health	21.027	2022G-ARP-100	15,904,010.00	
COVID 19- Coronavirus State and Local Fiscal Recovery Funds - ARPA	21.027	R21-RS; 25SC096202	13,710.00	
Total US Department of Treasury			21,027,884.00	0.00
US Department of Homeland Security Passed through SD Department of Public Safety Homeland Security Grant Program	97.067	SHSP GY22 SHSP GY23	23,700.00	
Total US Department of Homeland Security			23,700.00	0.00
National Endowment for the Arts Passed through SD Arts Council Promotion of the Arts Partnership Agreements	45.025	25-ACH-010; 25- PG-012; 26- ACH-101	33,690.00	
Total National Endowment for the Arts			33,690.00	0.00
GRAND TOTAL			\$29,549,760.00	\$9,112.00

**City of Aberdeen
Depository Disclosure
For the Year Ended December 31, 2025**

WELLS FARGO BANK:

Checking	\$ 5,357,952.66
Checking Cash Sweeps	\$ 3,836,966.40

DACOTAH BANK:

Checking	\$ 1,082,469.44
Checking Cash Sweep	\$ 14,373,567.55
Certificate of Deposit	

PLAINS COMMERCE BANK:

Money Market Savings	\$ 214,488.91
----------------------	---------------

SD FIT

SD FIT Government Cash Reserve	\$ 35,149,940.15
--------------------------------	------------------

City of Aberdeen
Municipal Officials
For the Year Ended December 31, 2025

<u>CITY COUNCIL</u>		<u>Expires</u>
Mayor	Travis Schaunaman	2029
NE District Council Member	Erin Fouberg	2027
NE District Council Member	Rob Ronayne	2028
NW District Council Member	Charlotte Liebelt	2027
NW District Council Member	Rich Ward	2029
SE District Council Member	David Novstrup	2027
SE District Council Member	Chad Nilson	2030
SW District Council Member	Talmage Ekanger	2030
SW District Council Member	Alan Johnson	2028

<u>Appointive Officers</u>	
City Manager	Dave McNeil
Finance Officer	Jordan McQuillen
City Attorney	Ronald A. Wager

<u>GOVERNING BOARDS</u>	<u>Expires</u>
<u>Parks, Recreation & Forestry Board (5 Years)</u>	
David Sandvig-President	2026
Tarah Heupel	2029
Adam Buckhouse	2030
Jake Cramond	2026
Kristan Morris	2026
Dewey Tullar	2029
Taylor Armstrong	2028
Rich Ward	City Council Member
Charlotte Liebelt	City Council Member

<u>Airport Board (5 years)</u>	
Carl Perry - Chairman	2029
Lon Gellhaus	2027
Mike Erickson	2025
Tony Schwan	2026
Jarrett Rix	2028
Alan Johnson	City Council Member
Kyler Dinger	County Commissioner

<u>Library Board (3 years)</u>	
Lynn Klundt, President	2026
Troy McQuillen	2026
Cindy Senger	2026
Dr. Peter Ramey	2026
Nichole Heinz	2027
Rob Ronayne	City Council Member



CITY OF ABERDEEN

Community Development
123 Lincoln Street South
Aberdeen, South Dakota 57401
(605)-626-7017

April 22, 2026

GENESIS FARMS, LLC
EMMETT REISTROFFER
371 AMERICAS WAY
BOX ELDER SD 57719

Account # 2022-3

Your Permit at **428 5th Ave NW** for the period July 12, 2026 - July 11, 2027 is attached.



CITY OF ABERDEEN

PERMIT


MEDICAL CANNABIS DISPENSARY

2027
PERMIT NO.
2022-3


GENESIS FARMS, LLC
371 AMERICAS WAY
BOX ELDER SD 57719

LOCATION: **428 5th Ave NW**

EXPIRES: 7/11/2027



Community Development Director



Date

OUTLAY REPORT AND REQUEST FOR REIMBURSEMENT FOR CONSTRUCTION PROGRAMS		1. TYPE OF REQUEST <input type="checkbox"/> FINAL <input checked="" type="checkbox"/> PARTIAL	2. BASIS OF REQUEST <input type="checkbox"/> CASH <input checked="" type="checkbox"/> ACCRUAL
		3. FEDERAL SPONSORING AGENCY AND ORGANIZATIONAL ELEMENT TO WHICH THIS REPORT IS SUBMITTED <input type="text" value="Economic Development Administration"/>	
5. PARTIAL PAYMENT REQUEST NUMBER FOR THIS REQUEST <input type="text" value="1"/>	6. EMPLOYER IDENTIFICATION NUMBER <input type="text" value="46-6000010"/>	7. FINANCIAL ASSISTANCE IDENTIFICATION NUMBER <input type="text"/>	
8. PERIOD COVERED BY THIS REQUEST From: <input type="text" value="11/19/2021"/> To: <input type="text" value="03/30/2022"/>			
9. RECIPIENT ORGANIZATION Name: <input type="text" value="City of Aberdeen"/> Street1: <input type="text" value="123 S. Lincoln"/> Street2: <input type="text"/> City: <input type="text" value="Aberdeen"/> County: <input type="text" value="Brown"/> State: <input type="text" value="SD: South Dakota"/> Province: <input type="text"/> Country: <input type="text" value="USA"/> ZIP / Postal Code: <input type="text" value="57401"/>			
10. PAYEE (Where check is to be sent if different than item 9) Name: <input type="text"/> Street1: <input type="text"/> Street2: <input type="text"/> City: <input type="text"/> County: <input type="text"/> State: <input type="text"/> Province: <input type="text"/> Country: <input type="text"/> ZIP / Postal Code: <input type="text"/>			

11. STATUS OF FUNDS				
CLASSIFICATION	PROGRAMS	FUNCTIONS	ACTIVITIES	TOTAL Expenditures To Date
	(a) Budget Approved per Grant Offer or as Amended	(b) Latest Revised Budget	(c) Expenditures This Period	
a. Administrative expense	\$ 25,000.00	\$	\$ 25,000.00	\$ 25,000.00
b. Preliminary expense				
c. Land, structures, right-of-way				
d. Architectural engineering basic fees				
e. Other architectural engineering fees				
f. Project inspection fees				
g. Land development				
h. Relocation expense				
i. Relocation payments to individuals and businesses				
j. Demolition and removal				
k. Construction and project improvement cost	11,637,000.00		6,403,699.70	6,403,699.70
l. Equipment				
m. Miscellaneous cost				
n. Total cumulative to date (<i>sum of lines a thru m</i>)	11,662,000.00	0.00	6,428,699.70	6,428,699.70
o. Deductions for program income				
p. Net cumulative to date (<i>line n minus line o</i>)	11,662,000.00	0.00	6,428,699.70	6,428,699.70
q. Federal share to date			1,102,503.81	1,102,503.81
r. Rehabilitation grants (100% reimbursement)				
s. Total Federal share (<i>sum of lines q and r</i>)	0.00	0.00	1,102,503.81	1,102,503.81
t. Federal payments previously requested				0.00
u. Amount requested for reimbursement	\$	\$	\$ 1,102,503.81	\$ 1,102,503.81
v. Percentage of physical completion of project	%	%	%	51 %

12. CERTIFICATION

I certify that to the best of my knowledge and belief the billed costs or disbursements are in accordance with the terms of the project and that the reimbursement represents the Federal share due which has not been previously requested and that an inspection has been performed and all work is in accordance with the terms of the award.

a. RECIPIENT

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	DATE REPORT SUBMITTED
<input type="text"/>	4/23/26

TYPED OR PRINTED NAME AND TITLE

Prefix: First Name: Middle Name:
Last Name: Suffix:
Title:

TELEPHONE (Area code, number, and extension)

b. REPRESENTATIVE CERTIFYING TO LINE 11V

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	DATE SIGNED
<input type="text"/>	4/23/26

TYPED OR PRINTED NAME AND TITLE

Prefix: First Name: Middle Name:
Last Name: Suffix:
Title:

TELEPHONE (Area code, number, and extension)



State Revolving Fund Loan - Reimbursement Request

Submitted To: SD Dept. of Agriculture and Natural Resources
Environmental Funding Program

Recipient Identification		Payment Information	
Name: <u>City of Aberdeen</u> Street or PO Box: <u>123 S. Lincoln</u> City, State, ZIP: <u>Aberdeen, SD 57401</u> SRF Loan ID Number: <u>C462072-04</u>	CWSRF <input type="checkbox"/> DWSRF <input checked="" type="checkbox"/> Partial <input checked="" type="checkbox"/> Final <input type="checkbox"/> Payment Request No.: <u>3</u> Period Covered by this Payment Request From: <u>11/1/25</u> To: <u>3/21/26</u>		
Payee (Where payment should be sent if different than Recipient)			
Name: <u>Same</u> Street or PO Box: _____ City, State, ZIP: _____			
SRF Eligible Request Cost Breakdown			
Category	Previous Request(s)	Current Request	Total Requests
Administrative Expense			
Preliminary Expense			
Land, Structures, Right-Of-Way			
Architectural & Engineering Basic Fees	\$307,009.02		\$307,009.02
Other Architectural & Engineering Fees			
Project Inspection Fees	\$159,406.63	\$126,494.13	\$285,900.76
Land Development			
Relocation Expenses			
Relocation Payments to Individuals/Businesses			
Demolition and Removal			
Construction & Project Improvement Cost	\$2,647,012.65	\$2,679,183.24	\$5,326,195.89
Equipment			
Miscellaneous Costs			
Total Cumulative	\$3,113,428.30	\$2,805,677.37	\$5,919,105.67
Total Cumulative Rounded Down to Nearest \$1			\$5,919,105.00
Total SRF Payments Previously Drawn			\$3,113,428.00
SRF Reimbursement Amount			\$2,805,677.00
Percentage of Physical Completion of Project			
Certifications			
I certify that to the best of my knowledge that the billed costs or disbursements are in accordance with the terms of the project and that the reimbursement represents the share due which has not been previously requested and that all work is in accordance with the terms of the SRF loan Agreement.			
_____ Signature of Authorized Certifying Official		_____ 4/22/2026 Date	
_____ Dave McNeil, City Manager Typed or Printed Name and Title		_____ 605-626-7025 Telephone No.	
DANR Use Only	DANR Use Only	DANR Use Only	
Approve for Payment: \$ _____			
Signature: _____		Date: _____	



City of Aberdeen

Council Agenda Memo

Agenda Item 7A

Meeting Date:	4/27/2026	Department:	Finance
Agenda Section:	New Business	Presented by:	Finance Department
Res./Ord. Number:	NA	Attachments:	4

Agenda Item Title:

Public Hearing and possible approval of the transfer of Retail On-Off Sale Malt Beverage and SD Farm Wine License RB-30692 from One Legged Pheasant Brewery LLC dba One Legged Pheasant Brewery, 723 S Main St to OLP Brewing, LLC dba One-Legged Pheasant Brewery, 723 S Main St and license renewal for 2026-2027, contingent upon department approvals

Proposed or Possible Action:

Motion and second to to approve of the transfer of the Retail On-Off Sale Malt Beverage and SD Farm Wine License RB-30692 from One Legged Pheasant Brewery LLC dba One Legged Pheasant Brewery, 723 S Main St to OLP Brewing, LLC dba One-Legged Pheasant Brewery, 723 S Main St and license renewal for 2026-2027, contingent upon department approvals

Overview:

OLP Brewing, LLC dba One-Legged Pheasant Brewery submitted an application to transfer the Retail On-Off Sale Malt Beverage and SD Farm Wine License RB-30692. A Notice of Hearing on the license transfer request was published in the Aberdeen Insider on April 16, 2026 as required by SDCL. The APD performed a background check on the applicant, the AFD and Community Development completed inspection at the proposed location.

Financial Consideration:

None

Attachments:

1. Applications for Alcoholic Beverage Licenses
2. Affidavit of Transfer
4. Active Alcohol License

Date Received: _____
 Date Issued: _____

Uniform Alcoholic Beverage License Application

License No. RB-30692

A. CORPORATION, LLC OR SOLE PROPRIETOR NAME AND MAILING ADDRESS

Name <u>OLP Brewing, LLC</u>		Phone Number <u>605-725-1534</u>	
Address <u>721 S. Main St.</u>	City <u>Aberdeen</u>	State <u>SD</u>	Zip <u>57401</u>

B. DOING BUSINESS AS NAME AND PHYSICAL ADDRESS

Name <u>One-Legged Pheasant Brewery</u>		Phone Number <u>605-725-1534</u>	
Address <u>723 S. Main St.</u>	City <u>Aberdeen</u>	State <u>SD</u>	Zip <u>57401</u>

C. INDICATE CLASS OF LICENSE BEING APPLIED FOR (Submit separate application for each class of license).

- Retail (on-sale) Liquor
- Retail (on-sale) Liquor - Restaurant
- Convention Center (on-sale) Liquor
- Package (off-sale) Liquor
- Retail (on-off sale) Wine and Cider
- Retail (on-off sale) Malt Beverage & SD Farm Wine
- Package Delivery
- Hunting Preserve
- Other _____

Is this license in active use?	<input checked="" type="checkbox"/> YES [] NO
Do you or any officers, directors, partners, or stockholders hold any other alcohol retail, manufacturing, or wholesaler licenses? (If yes, please list on additional sheet)	[] YES <input checked="" type="checkbox"/> NO

Is place of business located in a municipality?	<input checked="" type="checkbox"/> YES [] NO
County	<u>Brown</u>
Do you own or lease this property?	[] OWN <input checked="" type="checkbox"/> LEASE
Are real property taxes paid to date?	<input checked="" type="checkbox"/> YES [] NO
Are you of good moral character having never been convicted of a felony?	<input checked="" type="checkbox"/> YES [] NO

D. LEGAL DESCRIPTION OF LICENSED PREMISE:

S 2' LT 7-8, BK 42, 2ND ADD

E. State Sales Tax Number [REDACTED]

F. [] New License Transfer? (\$150) [] Re-issuance

G. CERTIFICATE: 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 35-2-2.1 and agrees this application shall constitute a contract between applicant and the State of South Dakota entitling the same or any peace officers to inspect the premises, books and records at any time for the purpose of enforcing the provisions of Title 35 SDCL, as amended.

Date <u>4-6-26</u>	Print Name <u>Ryan Clay</u>	Signature <u>Ryan Clay</u>
-----------------------	--------------------------------	-------------------------------

H. APPROVAL OF LOCAL GOVERNING BODY Notice of hearing was published on _____ Public hearing on the application was held _____, not less than SEVEN (7) days after official publication. The governing body by majority vote recommends the approval and granting of this license and certifies that requirements as to location and suitability of premises and applicant have been reviewed and conform to the requirements of local and South Dakota law.

FOR LOCAL GOVERNMENT USE

(Seal) Mayor or Chairman	Date

Renewal—no public hearing held: []
 Establishment is ineligible for video lottery:
 Amount of fee collected with application: \$ 150.00
 Amount of fee retained: \$ 75.00
 Forwarded with application: \$ 75.00

If disapproved, endorse reason thereon and return to applicant

**Uniform Alcoholic Beverage License Application
(For corporate/partnership/LP/LLC applicants)**

Name of corporation/partnership/LP/LLC <i>OLP Brewery LLC</i>		
Address of office and principal place of business of corporation/partnership/LP/LLC <i>721 S. Main St.</i>		
City <i>Aberdeen</i>	State <i>South Dakota</i>	Zip Code <i>57401</i>
Are all managing officers of this corporation/partnership/LP/LLC of good moral character having never been convicted of a felony?		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO

Name, title of office, occupation, and address of each of the officers/owners of the corporation, partnership, LP or LLC:

Name	Office	Address	Occupation
<i>Ryan Clay</i>	<i>Sole Member</i>		<i>Brewery Owner/Operator</i>

Name of any officers, directors, partners, or stockholders of applicant having a financial interest or capital stock in any other alcoholic beverage license:

Name	Type of License	License #	Financial Interest Held	Address of Business Location

Where and with whom are all company records kept, such as charter, by-laws, minutes, accounts, notes payable, and notes and accounts receivable, etc.?

<i>721 S. Main St. in Brewery's business office.</i>
--

With signature the applicant agrees to the following:

That the applicant company will comply with all provisions of ARSD chapter No. 64:75:02 of the Department of Revenue, relating to the transfer of stock and prior approval of the transfer of such stock by the Secretary of Revenue and violation of any of the provisions of said regulation or failure to comply therewith, whether by the undersigned corporation, partnership/LP/LLC or by any stockholder thereof, or by anyone interested in said company, shall constitute cause for revocation or suspension of any license issued pursuant to and in reliance on this application, or for refusal to renew such license upon expiration thereof.

We the undersigned officers and directors of the applicant company acknowledge that the within supplement application form is true and correct in every respect and that there exists no financial arrangement concerning this or any other alcoholic beverage license that that expressly set forth above. If company stock is to be transferred we ask for approval of such voluntary stock transfer.

Signature of Authorized Officer/Director/Partner <i>Ryan Clay</i>	Date <i>4-6-26</i>
--	-----------------------

AFFIDAVIT

STATE OF Texas)
)ss
COUNTY OF Taylor)

David Welling being first duly sworn on oath deposes and says: That on the 6th day of April, 2026 he/she was the owner of the license/business/stock of RB-30692 situated on (legal description) S 2' LT 7-8, BK 42, 2ND ADD. in the city/county of Aberdeen/Brown Co., South Dakota and that on the said date he/she made a transfer/sale of said license operated under an alcoholic beverage license to:

OLP Brewing, LLC ^{one-legged} ~~DBA~~ Pheasant Brewery of Aberdeen/Brown Co. South Dakota

[Signature]
(owner/seller)

(owner/seller)

Subscribed and sworn to before me this 6th day of April, 2026

[Signature]
(notary public)

Commission Expires: 3/4/2029



(Notary Seal)

ONE LEGGED PHEASANT BREWERY LLC
ONE LEGGED PHEASANT BREWERY
723 SOUTH MAIN ST
ABERDEEN, SD 57401

August 25, 2025

Dear ONE LEGGED PHEASANT BREWERY LLC

Below is your Retail On and Off Sale Malt Beverage license. It shall be valid only for the person in whose name it is issued and for the transaction of business at the location approved. The license shall be available for inspection.

A list of the approved alcohol training programs may be found at: <https://dor.sd.gov/businesses/taxes/alcohol/>

Website: <http://dor.sd.gov>

SD EPath: <http://dor.sd.gov/EPath>



This license is issued to the below named. This license remains the property of the State of South Dakota and, while in possession of the person to whom issued, entitles the licensee to transact the business or activity specified on this license until this license expires or is cancelled. This license makes no representation about the legality of products or services sold.

<http://dor.sd.gov>

ISSUE DATE 08/18/2025

EXPIRATION DATE 06/30/2026

LICENSE NUMBER: RB-30692

LICENSE TYPE: Retail On and Off Sale Malt Beverage

ISSUED TO:

ONE LEGGED PHEASANT BREWERY LLC
516 10TH AVE SE
ABERDEEN, SD 57401

ONE LEGGED PHEASANT BREWERY
723 S MAIN ST
ABERDEEN, SD 57401-6016

Mike Houdyshell
Secretary of Revenue

Date Received: _____
 Date Issued: _____

Uniform Alcoholic Beverage License Application

License No. RB-30692

A. CORPORATION, LLC OR SOLE PROPRIETOR NAME AND MAILING ADDRESS

Name <u>OLP Brewing LLC</u>		Phone Number <u>605-725-1534</u>	
Address <u>721 S. Main St.</u>	City <u>Aberdeen</u>	State <u>SD</u>	Zip <u>57401</u>

B. DOING BUSINESS AS NAME AND PHYSICAL ADDRESS

Name <u>One-Legged Pheasant Brewery</u>		Phone Number <u>725-1534</u>	
Address <u>723 S. Main St.</u>	City <u>Aberdeen</u>	State <u>SD</u>	Zip <u>57401</u>

C. INDICATE CLASS OF LICENSE BEING APPLIED FOR
 (Submit separate application for each class of license).

- Retail (on-sale) Liquor
- Retail (on-sale) Liquor - Restaurant
- Convention Center (on-sale) Liquor
- Package (off-sale) Liquor
- Retail (on-off sale) Wine and Cider
- Retail (on-off sale) Malt Beverage & SD Farm Wine
- Package Delivery
- Hunting Preserve
- Other _____

Is this license in active use?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Do you or any officers, directors, partners, or stockholders hold any other alcohol retail, manufacturing, or wholesaler licenses? (If yes, please list on additional sheet)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO

Is place of business located in a municipality?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
County	<u>Brown</u>
Do you own or lease this property?	<input type="checkbox"/> OWN <input checked="" type="checkbox"/> LEASE
Are real property taxes paid to date?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Are you of good moral character having never been convicted of a felony?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO

D. LEGAL DESCRIPTION OF LICENSED PREMISE:

S 2' LT 7-8, BK 42, 2ND ADD

- E. State Sales Tax Number [REDACTED]
- F. New License Transfer? (\$150) Re-issuance

G. CERTIFICATE: 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 35-2-2.1 and agrees this application shall constitute a contract between applicant and the State of South Dakota entitling the same or any peace officers to inspect the premises, books and records at any time for the purpose of enforcing the provisions of Title 35 SDCL, as amended.

Date <u>4-6-26</u>	Print Name <u>Byron Clay</u>	Signature <u>Byron Clay</u>
-----------------------	---------------------------------	--------------------------------

H. APPROVAL OF LOCAL GOVERNING BODY Notice of hearing was published on _____ . Public hearing on the application was held _____, not less than SEVEN (7) days after official publication. The governing body by majority vote recommends the approval and granting of this license and certifies that requirements as to location and suitability of premises and applicant have been reviewed and conform to the requirements of local and South Dakota law.

FOR LOCAL GOVERNMENT USE

(Seal) Mayor or Chairman	Date

Renewal—no public hearing held:
 Establishment is ineligible for video lottery:
 Amount of fee collected with application: \$ _____
 Amount of fee retained: \$ _____
 Forwarded with application: \$ _____

If disapproved, endorse reason thereon and return to applicant

**Uniform Alcoholic Beverage License Application
(For corporate/partnership/LP/LLC applicants)**

Name of corporation/partnership/LP/LLC <i>OLP Brewing, LLC</i>		
Address of office and principal place of business of corporation/partnership/LP/LLC <i>721 S. Main St. - Aberdeen</i>		
City <i>Aberdeen</i>	State <i>SD</i>	Zip Code <i>57401</i>
Are all managing officers of this corporation/partnership/LP/LLC of good moral character having never been convicted of a felony?		[X] YES [] NO

Name, title of office, occupation, and address of each of the officers/owners of the corporation, partnership, LP or LLC:

Name	Office	Address	Occupation
<i>Ryan Clay</i>	<i>Sole Member</i>	[REDACTED]	<i>Brewery Owner/operator</i>

Name of any officers, directors, partners, or stockholders of applicant having a financial interest or capital stock in any other alcoholic beverage license:

Name	Type of License	License #	Financial Interest Held	Address of Business Location

Where and with whom are all company records kept, such as charter, by-laws, minutes, accounts, notes payable, and notes and accounts receivable, etc.?

721 S Main St in Brewery's main office

With signature the applicant agrees to the following:

That the applicant company will comply with all provisions of ARSD chapter No. 64:75:02 of the Department of Revenue, relating to the transfer of stock and prior approval of the transfer of such stock by the Secretary of Revenue and violation of any of the provisions of said regulation or failure to comply therewith, whether by the undersigned corporation, partnership/LP/LLC or by any stockholder thereof, or by anyone interested in said company, shall constitute cause for revocation or suspension of any license issued pursuant to and in reliance on this application, or for refusal to renew such license upon expiration thereof.

We the undersigned officers and directors of the applicant company acknowledge that the within supplement application form is true and correct in every respect and that there exists no financial arrangement concerning this or any other alcoholic beverage license that that expressly set forth above. If company stock is to be transferred we ask for approval of such voluntary stock transfer.

Signature of Authorized Officer/Director/Partner <i>Ryan Clay</i>	Date <i>4-6-26</i>
--	-----------------------



City of Aberdeen

Council Agenda Memo

Agenda Item **7B**

Meeting Date:	4/27/2026	Department:	Mayor Schaunaman
Agenda Section:	New Business	Presented by:	City Manager McNeil
Res./Ord. Number:	NA	Attachments:	None

Agenda Item Title:

Possible approval to affirm the appointment of Carstyn Vetter to the Downtown Business Improvement District 1 Board of Directors May 18, 2026 – May 18, 2029.

Proposed or Possible Action:

Motion and second to affirm the appointment of Carstyn Vetter to the Downtown Business Improvement District 1 Board of Directors May 18, 2026 – May 18, 2029.

Overview:

Each BID I Board of Director may serve three, three-year terms. This will be Carstyn’s first, three-year term to serve on this board and is not replacing anyone.

Financial Consideration:

None, Carstyn Vetter is a member of the community volunteering his time to this board.

Attachments:

1. None



City of Aberdeen

Council Agenda Memo

Agenda Item 7C

Meeting Date:	4/27/2026	Department:	Police Department
Agenda Section:	New Business	Presented by:	Chief Jondahl
Res./Ord. Number:	NA	Attachments:	1

Agenda Item Title:

Possible approval allowing Chief Jondahl to sign an Electrical Use Agreement with the South Dakota Division of Criminal Investigation.

Proposed or Possible Action:

Motion and second to authorize Chief Jondahl to sign the agreement.

Overview:

The SD DCI is implementing a statewide camera program. The cameras, License Plate Readers (LPRs) allow the system to scan license plates and compare them against data in the Vigilant Systems database. The use of LPRs allows law enforcement to locate and identify vehicles of wanted suspects and track individuals involved with criminal activity. This technology is used nationwide and by a number of agencies throughout the state. With this agreement, the state has already purchased the equipment and will be responsible for all maintenance costs. The agreement allows the DCI to utilize electricity purchased by the City of Aberdeen.

Financial Consideration:

The amount of electricity used by the LPRs is equivalent to that of a 60 watt light bulb.

Attachments:

1. Electricity License Agreement



STATE OF SOUTH DAKOTA
DIVISION OF CRIMINAL INVESTIGATION
OFFICE OF ATTORNEY GENERAL
GEORGE S. MICKELSON CRIMINAL JUSTICE CENTER
1302 EAST HIGHWAY 14, SUITE 5
PIERRE, SOUTH DAKOTA 57501-8505
PHONE (605) 773-3331
FAX (605) 773-4629

MARTY J. JACKLEY
ATTORNEY GENERAL

Law Enforcement Training
State Forensic Laboratory

**Electricity License Agreement
for Implementation and use of Camera Technology**

This License Agreement ("Agreement") is entered into as of 4/7/2026, by and between: City of Aberdeen, 123 S. Lincoln Street, Aberdeen, SD ("Licensor"), and the South Dakota Division of Criminal Investigation ("DCI" or "Licensee"), an agency of the State of South Dakota.

1. Purpose

This Agreement specifically grants license to DCI to access and use existing electrical infrastructure and electricity owned, maintained, controlled, leased, subleased (or any iteration thereof), or operated by the Licensor. DCI will use the license granted by this Agreement to install, operate, maintain, and use camera technology on property owned by the South Dakota Department of Transportation (SDDOT), subject to all required SDDOT permits.

2. Grant of Use

Licensor grants DCI a non-exclusive, revocable license to access and use the electrical power infrastructure and electricity necessary for the installation and operation of camera equipment.

3. Equipment Location

Equipment shall be installed at the following location(s):

On a metal light pole at the intersection of Highway 281 intersecting with W. Melgaard Road, this light pole is in the center median. Latitude: 45°26'41.95"N, Longitude: 98°30'56.55"W.

4. Equipment Ownership

All DCI equipment, materials, and wiring, including but not limited to cameras and related technology, shall remain the sole property of DCI. No DCI property rights of any kind are transferred to Licensor.

5. Costs of Electricity and Infrastructure Use

Licensor shall provide access to electrical infrastructure and electricity at no cost to DCI. DCI agrees to use power reasonably; electricity use will most likely be a nominal amount.

6. Installation and Maintenance

DCI shall install and maintain equipment professionally, minimizing disruption to Licensor's operations. Installation is limited to two cameras and one control box.

7. Data and Privacy

LICENSOR SHALL HAVE NO ACCESS TO OR CONTROL OVER COLLECTED DATA.

All images, video, and data captured by the camera equipment shall be the sole property of DCI. DCI shall operate the equipment in compliance with applicable agency policies, and in compliance with federal and state laws governing privacy and sensitive law enforcement data. Nothing in this Agreement shall be construed to prohibit the DCI from entering into data-sharing agreements with other law enforcement agencies and their respective License Plate Recognition (LPR) systems. Additionally, upon request from a law enforcement agency, the DCI may provide LPR data, provided that such requests comply with all applicable agency policies and procedures.

8. Term and Termination

This Agreement commences on the date last signed below and continues until terminated. Either party may terminate upon 30 days' written notice. Upon termination, DCI shall remove equipment and restore the property to the condition in which it was received, excepting reasonable wear and tear.

9. Liability and Indemnification

Each party is responsible for its own acts to the extent permitted by South Dakota law. The Parties recognize that DCI, as an entity of the State of South Dakota, is entitled to certain immunities under South Dakota law, including but not limited to SDCL Chapters 3-21 and 3-22, and that DCI participates in the Public Entity Pool for Liability agreement

10. Sovereign Immunity

Nothing in this Agreement is intended to constitute a waiver of sovereign immunity by or on behalf of the State of South Dakota, its agencies, officers, or employees.

11. Controlling Law and Venue

This Agreement shall be governed by and construed in accordance with the laws of the State of South Dakota, without regard to any conflicts of law principles, decisional law, or statutory provision which would require or permit the application of another jurisdiction's substantive law. Venue for any lawsuit pertaining to or affecting this Agreement shall be in the Circuit Court, Sixth Judicial Circuit, Hughes County, South Dakota.

12. Merger

All other prior discussions, communications and representations concerning the subject matter of this Agreement are superseded by the terms of this Agreement, and except as specifically provided herein, this Agreement constitutes the entire agreement with respect to the subject matter hereof.

13. Entire Agreement

This Agreement constitutes the entire agreement and may only be amended in writing signed by both parties.

Signatures

LICENSOR:

Name: _____ Title: _____ Entity: _____
Signature: _____ Date: _____

DCI:

Name: Preston Patterson Title: Supervisory Special Agent
Signature: [Signature] Date: 9/13/26



City of Aberdeen

Council Agenda Memo

Agenda Item 7D

Meeting Date:	4/27/2026	Department:	Fire Department
Agenda Section:	New Business	Presented by:	Joel Weig
Res./Ord. Number:	NA	Attachments:	3

Agenda Item Title:

Approval of Purchase – Pierce Enforcer HDR Rescue Pumper

Proposed or Possible Action:

Motion by _____, and second by _____ to approve the purchase of one (1) Pierce Enforcer Heavey Duty Rescue Pumper from MacQueen Emergency Group in the amount of \$1,238,224.00 utilizing Sourcewell Cooperative purchasing, and authorizing the City Manager to execute all associated documents.

Overview:

Aberdeen Fire Rescue requests approval to replace a 2008 Spartan Rescue Pumper that has reached the end of its service life due to increasing maintenance costs, reliability and evolving safety standards.

The proposed Pierce Enforcer HDR Rescue Pumper is compliant with current NFPA 1900 standards and is designed to improve operational capability, firefighter safety, and long-term reliability. Key features include:

- 1,500 GPM Waterous pump
- 750-gallon water tank
- Integrated foam system
- Advanced safety systems (collision mitigation, seatbelt monitoring, improved cab design)
- Heavy-duty rescue body with enhanced compartmentation and storage

This apparatus supports both fire suppression and technical rescue operations, aligning with the department’s operational demands and service expectations.

This purchase is consistent with the City’s Capital Improvement Plan (CIP) and long-term apparatus replacement schedule.

Due to nationwide manufacturing delays and supply chain constraints, the estimated delivery timeframe is 47-50 months from contract execution.

Financial Consideration:

The total purchase price is \$1,238,224.00 through Sourcewell Cooperative purchasing (Member ID 102192), which satisfies local procurement requirements and provides competitive pricing.

- Optional Performance Bond: \$3,649.00 (not included unless directed)
- Proposal valid through: April 29, 2026
- Anticipated post-deadline increase: approximately \$1,248,000.00

Funding Source:

The replacement of the 2008 fire truck is budgeted/anticipated for within the 2028 CIP under line item 101-42220-43450.

Attachments:

1. MacQueen Emergency Group Proposal Letter (Bid 1178)
2. Pierce Enforcer HDR Pumper Specifications and Option List
3. Pierce Manufacturing Inc. Preliminary Drawing



April 6, 2026

Fire Chief Joel Weig
City of Aberdeen
121 SE 2nd Ave
Aberdeen SD 57402

Subject: **Proposal for One (1) Pierce Enforcer HDR-Pumper – Cummins Engine Proposal / Bid 1178**

Dear Fire Chief Weig,

With regard to the above subject, please find attached our completed proposal.

Pricing Summary:

Sale Price – **\$1,238,224.00***

**Sourcewell Consortium Pricing, Member ID 102192.*

100% Performance Bond:

Should the City of Aberdeen elect to have us provide a Performance Bond, \$3,649.00 will need to be added to the above sale price.

100% Prepayment Option:

Prepayment option may be requested at any time up to one month prior to completion.

Terms and Conditions:

Taxes – Not Applicable

Freight – F.O.B. – Appleton, WI / Shipping to Aberdeen, SD

Terms – Net due prior to vehicle(s) release at the Pierce Manufacturing Plant (Appleton, WI).

Delivery* – 47 - 50 months from receipt and acceptance of contract.

**Due to global supply chain constraints, any delivery date contained herein is a good faith estimate as of the date of this order/contract, and merely an approximation based on current information. Delivery updates will be made available, and a final firm delivery date will be provided as soon as possible.*

Said apparatus and equipment are to be built and shipped in accordance with the specifications hereto attached, delays due to strikes, war, or international conflicts, or other causes beyond our control not preventing, could alter the delivery schedule.

The specifications herein contained, shall form a part of the final contract, and are subject to changes as desired by the purchaser, provided such changes are acknowledged and agreed to in writing by the purchaser.

Various state or federal regulation agencies (e.g., NFPA, DOT, EPA) may require changes to the Specifications and/or the Product and in any such event any resulting cost increases incurred to comply therewith will be added to the Purchase Price to be paid by the Customer. Any future drive train upgrades (engine, transmission, axles, etc.) or any other specification changes have not been calculated into our annual increases and will be provided at additional cost. The Company reserves the right to update pricing in response to manufacturer-imposed increases as a result of PPI inflation. The Company will document and itemize any such price increase for the Customer's review and approval before proceeding. Should the customer choose not to accept the pricing update, the customer has the ability to cancel without penalty.

This proposal for fire apparatus conforms with all Federal Department of Transportation (DOT) rules and regulations in effect at the time of bid, and with all National Fire Protection Association (NFPA) Guidelines for Automotive Fire Apparatus as published at the time of bid, except as modified by customer specifications.

The attached proposal is valid **until April 29, 2026**. *After April 29, 2026, Sales Price increases to approximately \$1,248,000.00*

We trust the above and the enclosed to be full and complete at this time; however, should you have any questions or require additional information, please do not hesitate to contact me at 605-408-6262 or Charles.zech@macqueengroup.com .

We wish to thank the City of Aberdeen for the opportunity to submit our proposal.

Respectfully,

Chas Zech

Chas Zech
Apparatus Sales
MacQueen Equipment LLC
DBA MacQueen Emergency Group



Option List

4/3/2026

Customer: Aberdeen Fire & Rescue
Representative: Zech, Charles
Organization: MacQueen Emergency Group
Requirements Manager:
Description: Aberdeen HDRP
Body: Pumper, Heavy Duty Rescue, Aluminum, 3G
Chassis: Enforcer HD Chassis, HDRP

Bid Number: 1178
Job Number:
Number of Units: 1
Bid Date: 04/06/2026
Stock Number:
Price Level: 54 (Current: 54)
Lane: Lane 1

Line	Option	Type	Option Description	Qty
1	0766611		Boiler Plates, Pumper Fire Department/Customer - Aberdeen Fire Department Operating/In conjunction W-Service Center - In Conjunction Miles - 300 Miles Number of Fire Dept/Municipalities - 2 Bidder/Sales Organization - MacQueen Emergency Delivery - Delivery representative Dealership/Sales Organization, Service - MacQueen Emergency	1
2	0661794		Single Source Compliance	1
3	0584456		Manufacture Location, Appleton, Wisconsin	1
4	0584452		RFP Location: Appleton, Wisconsin	1
5	0588609		Vehicle Destination, US	1
6	0816491		Comply NFPA 1900 Changes Effective Jan 1, 2024, With Exceptions	1
7	0533347		Pumper/Pumper with Aerial Device Fire Apparatus	1
8	0588611		Vehicle Certification, Pumper	1
9	0661778		Agency, Apparatus Certification, Pumper/Tanker, U.L.	1
10	0816495		Certification, Vehicle Inspection Program, NFPA 1900	1
11	0766110		Consortium, Sourcewell	1
12	0537375		Unit of Measure, US Gallons	1
13	0529326		Bid Bond, 10%, Pierce Built Chassis	1
14	0816569		Performance Bond, Not Requested, PPI Terms	1
15	0000007		Approval Drawing	1
16	0727745		Drawing, Compartment Layout, HDRP	1
17	0002928		Electrical Diagrams	1
18	0815358		Enforcer HD Chassis, HDRP	1
19	0000110		Wheelbase Wheelbase - 227.00"	1
20	0000070		GVW Rating GVW rating - 46500	1
21	0729280		Frame Rails, 13.38 x 3.50 x .375, Enforcer	1
22	0889469		Frame Liner, "C/Inv L" 12.50" x 3.00" x .25", AXT/Vel/Imp/Enf, 56" QVal	1
23	0630705		Axle, Front, Oshkosh TAK-4, Non Drive, 19,500 lb, Enforcer	1
24	0030264		Suspension, Front TAK-4, 19,500 lb, Qtm/AXT/Imp/Vel/Enf/SFR	1
25	0087572		Shock Absorbers, KONI, TAK-4, Qtm/AXT/Imp/Vel/Enf	1
26	0000322		Oil Seals, Front Axle	1
27	0582936		Tires, Front, Goodyear, G289 WHA, 315/80R22.50, 20 ply	1
28	0789277		Wheels, Front, Accuride, 22.50" x 9.00", Steel, Hub Pilot, 315/80R, 5.25" Inset	1
29	0640711		Axle, Rear, Dana S26-190, 27,000 lb Saber/Enforcer	1
30	0544253		Top Speed of Vehicle, 68 MPH /109 KPH	1
31	0565380		Suspen, Rear, Single Slipper Spring, 27,000 lb, Saber/Enforcer	1
32	0000485		Oil Seals, Rear Axle	1
33	0596433		Switch, Rocker, Differential Lock, IPOS, MUX	1
34	0000482		Driver Controlled Differential Lock, Single Axle	1
35	0782552		Tires, Rear, Goodyear, Endurance RSA, 12R22.50, LRH, Single	1
36	0654797		Wheels, Rear, Accuride, 22.50" x 9.00", Steel, Hub Pilot, Single	1
37	0568081		Tire Balancing, Counteract Beads	1
38	0620570		Tire Pressure Monitoring, RealWheels, AirSecure, Valve Cap, Single Axle Qty, Tire Pressure Ind - 6	1
39	0801909		Lug Nut, Covers, Chrome	1
40	0003245		Axle Hub Covers w/center hole, S/S, Front Axle	1
41	0001960		Axle Hub Covers, Rear, S/S, High Hat (Pair)	1

Line	Option	Type	Option Description	Qty
42	0002045		Mud Flap, Front and Rear, Pierce Logo	1
43	0617577		Chocks, Wheel, Worden HWG- SB, Super Gripper Qty, Pair - 01	1
44	0646364		Mounting Brackets, Chocks, Worden Safety, Model U815T Location, Wheel chock - in front of rear wheels Qty, Pair - 01	1
45	0820509		ESC/ABS/ATC Wabco Brake System, Single Rear Axle, NFPA 1900/ULC	1
46	0030185		Brakes, Knorr/Bendix 17", Disc, Front, TAK-4	1
47	0627930		Brakes, Bendix, Cam, Rear, 16.50 x 8.63"	1
48	0020784		Air Compressor, Brake, Cummins/Wabco 18.7 CFM	1
49	0644232		Brake Reservoirs, 4,272 Cubic Inch Minimum Capacity, Saber FR/Enforcer Paint Color, Air Tanks - Frame color	1
50	0568012		Air Dryer, Wabco System Saver 1200, Heater, 2010	1
51	0000790		Brake Lines, Nylon	1
52	0020851		Not Required, Air Inlet	1
53	0630460		Moisture Ejector, Manual, Remote Mounted, Enforcer/Saber FR Location - under the body accessible from the side of the truck	1
54	0812267		Engine, Cummins X15, 525 hp, 1850 lb-ft, W/OBD, EPA 2027, Enforcer	1
55	0811409		Not Required, Engine Contingency Adjustment	1
56	0730808		Filters, Remote Mounted, Oil, Fuel, X15, VEL/AXT/Enf	1
57	0001244		High Idle w/Electronic Engine, Custom	1
58	0687994		Engine Brake, Jacobs Compression Brake, Cummins Engine Switch, Engine Brake - e) Cummins Hi Med Lo	1
59	0644227		Clutch, Fan, Air Actuated, Saber FR/Enforcer	1
60	0644573		Air Intake, Water & Ember Screen, Saber FR/Enforcer	1
61	0814375		Exhaust System, Horizontal, Right Side Exhaust, Diffuser - Aluminized Steel (Standard) Exhaust, Material/Finish - Aluminized Steel (Standard) Location, Diffuser Termination - 2.00" Past Rub Rail (Standard) Tip, Exhaust - Straight Tip (Standard)	1
62	0829493		Radiator, Enforcer X15	1
63	0001090		Cooling Hoses, Rubber	1
64	0794888		Fuel Tank, 65 Gallon, Left Side Fill, Door Finish Feature Finish - Painted, Job Color	1
65	0001129		Lines, Fuel	1
66	0618791		DEF Tank, 4.5 Gallon, LS Fill, Forward of Axle, Common Air Bottle Door	1
67	0723716		Fuel Priming Pump, Electronic, Automatic, Cummins, No Swt Req'd	1
68	0582243		Shutoff Valves, Fuel Line @ Primary Filter, Cummins	1
69	0553019		Cooler, Engine Fuel, Imp/Vel, SFR/Enf	1
70	0578959		Fuel/Water Separator, Racor Inline	1
71	0801890		Trans, Allison 6th Gen, 4500 EVS P, w/Prognostics, Imp/Vel/Enf	1
72	0512762		Transmission, Shifter, 6-Spd, Push Button, 4500, Imp/Vel/Qtm/Enf Trans, ratio - 4500 EVS, 6Spd	1
73	0684459		Transmission Oil Cooler, Modine, External	1
74	0001375		Driveline, Spicer 1810	1
75	0669988		Steering, Sheppard M110 w/Tilt, TAK-4, Eaton Pump, w/Cooler	1
76	0605356		Steering Wheel, 4 Spoke without Controls, Saber FR/Enforcer	1
77	0690274		Logo/Emblem, on Dash Text, Row (1) One - Aberdeen Text, Row (2) Two - Fire Text, Row (3) Three - Rescue	1
78	0606433		Bumper, 19" Ext, Fab, .25" Steel, Paint Feat, SFR/Enf Paint, Color - Black #101	1
79	0792991	SP	Tray, Hose, Center, 19" Bumper, Inside Air Horns, 13" Deep Grating, Bumper extension - Grating, Rubber Capacity, Bumper Tray - 21) 150' of 1.75"	1
80	0630813		Cover, Aluminum Treadplate, One (1) D-Ring Latch, Hose Tray Stay arm, Tray Cover - b) Pneumatic Stay Arm	1
81	0778092		Lift & Tow Package, Enforcer	1
82	0002283		Tow Hooks, Painted	1
83	0067702		Receiver, Portable Winch, At Front Bumper, 10K Pull, w/Power	1

Line	Option	Type	Option Description	Qty
84	0659634		Light, Amdor, AY-9220-31, 30.63" LED Strip Light, Front Bumper Cover Qty, - 01	1
85	0591736		Rods, Sight on Bumper, Bores, Model 848-211, Directional and Marker Light Active	1
86	0608054		Coating, Protective UL-LX, Hose Tray Cover(s), Black Qty, Hose Tray Covers - 1	1
87	0698960		Coating, Top Flange, Front Bumper, Outside Exterior, UL-LX Coating, Black	1
88	0608055		Coating, Protective UL-LX, Bumper Gravel Pan, Black	1
89	0648332		Cab, Enforcer, 7010	1
90	0727969		Engine Tunnel, X15, Foil Insulation w/Mech Fasteners, Enforcer	1
91	0887601		Cab Insulation, Enforcer/Saber FR	1
92	0633594		Rear Wall, Interior, Adjustable Seating	1
93	0632103		Rear Wall, Exterior, Cab, Saber FR/Enforcer Material, Exterior Rear Wall - Aluminum Treadplate	1
94	0644201		Cab Lift, Elec/Hyd, Saber FR/Enforcer	1
95	0751131		Grille, Bright Finished, Painted Mesh Screen, Front of Cab, Enforcer Paint Color, Grille Mesh - Black #101	1
96	0647932		Not Required, Trim, S/S Band, Across Cab Face, AXT/Saber/Enforcer	1
97	0015440		No Chrome Molding, On side of cab	1
98	0521669		Mirrors, Retractable, West Coast Style, Htd/Rmt, w/Htd/Rmt Convex	1
99	0648172		Door, Full Height, Saber FR/Enforcer 4-Door Cab, Raised Roof Key Model, Cab Doors - 751 Cab, Exterior Door Handle, Finish - 4-Door, Chrome/Black	1
100	0655543		Door Panel, Brushed Stainless Steel, Saber/Enforcer 4-Door Cab	1
101	0630636		Controls, Electric Roll-Up Windows, 4dr, 4 Driver Controls, Saber FR/Enforcer	1
102	0600430	SP	Steps, 4-Door Cab, UL-LX Step Wells, Enforcer Color, UL-LX, Per Item - a) black	1
103	0770194		Handrail, Exterior, Knurled, Alum, 4-Door Cab	1
104	0892638		Lights, Cab & Crw Cab Acs Stps, P25, LED w/Bezel, 6lts Color, Trim - Chrome Housing	1
105	0583698		Fenders, S/S on cab, Extra Wide, Saber/Enf	1
106	0557023		Handrail, 10", Below Cab Windshield, Pair	1
107	0042105		No Windows, Side of Crew Cab	1
108	0012090		Not Required, Windows, Front/Side of raised roof	1
109	0779033		Not Required, Windows Rear of Crew Cab, Saber FR/Enforcer	1
110	0553057		Holder, Cup, Cab/Crewcab, Each Qty, - 04	4
111	0894089		Dash, Heavy Duty Metal, Enforcer Material Finish, Metal Dash - Match Interior Paint	1
112	0607217		Mounting Provisions, 3/16" Alum, Full Engine Tunnel, Saber FR/Enforcer Mounting Provision Spacing - 1.00" Material Finish, Cab Interior - Painted	1
113	0631534		Mounting Provisions, 3/16" Alum, Officer Dash Mounting Provision Spacing - 1.00" Material Finish, Cab Interior - Painted	1
114	0750824		Cab Interior, Vinyl Headliner, Saber FR/Enforcer, CARE Color, Cab Interior Vinyl/Fabric - Endure Vinyl - Silver/Gray Engine Tunnel Cover - Dark Silver Gray Endure Vinyl Cab Interior Rear Wall Material - Painted Aluminum	1
115	0753903		Cab Interior, Paint Color, Saber FR/Enforcer Color, Cab Interior Paint - i) fire smoke gray	1
116	0052100		Floor, Rubber Padded, Cab & Crew Cab, Saber/Enforcer	1
117	0722038		HVAC, Heavy-Duty, Enforcer, w/X15, CARE Paint Color, A/C Condenser - Painted White #10 HVAC System, Filter Access - Removable Panel Auxiliary Cab Heater - Both HVAC System, Control Loc. - Panel Position #12 Plenum Cover Material - Metal, Painted	1
118	0639675		Sun Visor, Smoked Lexan, AXT, Imp/Vel, SFR/Enf Sun Visor Retention - No Retention	1
119	0634328		Grab Handles, Driver and Officer Door Posts, SFR/Enf	1
120	0693439		Lights, Engine Compt, Custom, Auto Sw, w/Fld Chk Dr WIn 3SC0CDCR, 3" LED Trim Qty, - 01	1

Line	Option	Type	Option Description	Qty
121	0631830		Fluid Check Access, Saber FR/Enforcer, Arrow XT	1
			Latch, Door, Storage - Southco C2 Chrome Flush	
122	0530840		Box, Storage, Aluminum, Latex Gloves	3
			Location - mounted to the map box to be located at final inspection	
			Qty, - 03	
123	0002501		Map box, 4 bin/30 Deg Slant, Custom Chassis	1
			Location - mounted at final inspection	
124	0839647		Frontal Impact Protection, SRS	1
125	0622619		Seating Capacity, 4 Belted Seats	1
126	0636956		Seat, Driver, Pierce PSV, Air Ride, High Back, Frontal Impact, PRIMARY, SFR/Enf	1
127	0632927		Seat, Officer, Pierce PSV, Air Ride, SCBA, Frontal Impact, PRIMARY, SFR/Enf	1
128	0002517		Not Required, Radio Compartment	1
129	0771201		Cabinet, Rear Facing, LS, 23 W x 39 H x 26.75 D, Roll, Ext Acc, SFR/Enf	1
			Light, Short Cabinet - Pierce, Interior, Right Side	
			Scuffplate, Material/Finish - S/S, Brushed	
			Material Finish, Shelf - Painted - Cab Interior	
			Shelf/Tray, Cabinet - (1) Shelf, Adjustable, 0.75" Up-Turned Lip	
			Door, Cab Exterior Cabinet - Double Pan, Non-Locking	
			Door, Exterior Stop - Web Strap	
			Door, Cab Interior Cabinet - Rollup, Amdor, Anodized, Non-Locking	
			Louvers, Cabinet - 0-No Louvers	
130	0102783		Not Required, Seat, Rr Facing C/C, Center	1
131	0767442		Cabinet, Rear Facing, RS, 22 W x 39 H x 26.75 D, Roll, Ext Acc, SFR/Enf	1
			Light, Short Cabinet - Pierce, Interior, Left Side	
			Scuffplate, Material/Finish - S/S, Brushed	
			Material Finish, Shelf - Painted - Cab Interior	
			Shelf/Tray, Cabinet - (1) Shelf, Adjustable, 0.75" Up-Turned Lip	
			Door, Cab Exterior Cabinet - Double Pan, Non-Locking	
			Door, Exterior Stop - Web Strap	
			Door, Cab Interior Cabinet - Rollup, Amdor, Anodized, Non-Locking	
			Louvers, Cabinet - 0-No Louvers	
132	0108189		Not Required, Seat, Forward Facing C/C, LS Outboard	1
133	0632658		Seat, Fwd Fcng C/C, Ctr, (2) Pierce PSV, SCBA, SECONDARY, SFR/Enf	1
134	0108190		Not Required, Seat, Forward Facing C/C, RS Outboard	1
135	0566653		Upholstery, Seats In Cab, Turnout Tuff	1
			Color, Cab Interior Vinyl/Fabric - c) Black	
136	0543991		Bracket, Air Bottle, Hands-Free II, Cab Seats	3
			Qty, - 03	
137	0603866		Seat Belt, Dual Retractor, ReadyReach, Saber FR/Enforcer	1
			Seat Belt Color - Red	
138	0543133		Bracket, Helmet Holder, Zico UHH-1	1
			Qty, Helmet Storage Brkt - 4	
139	0647647		Lights, Dome, FRP Dual LED 4 Lts	1
			Color, Dome Lt - Red & White	
			Color, Dome Lt Bzl - Black	
			Control, Dome Lt White - Door Switches and Lens Switch	
			Control, Dome Lt Color - Lens Switch	
140	0896451		Enhanced Software for Cab and Crew Cab Dome Lts	1
141	0816997		Portable Hand Light, Provided by Fire Dept, NFPA/ULC 2024	1
142	0622803		Cab Instruments, Black Gauges, Black Bezels, Enforcer MUX	1
			Emergency Switching - Individual Switches	
143	0509511		Air Restriction Indicator, Imp/Vel, AXT, Enf MUX	1
144	0543751		Light, Do Not Move Apparatus	1
			Alarm, Do Not Move Truck - Pulsing Alarm	
145	0509042		Messages, Open Dr/DNMT, Color Dsply,	1
146	0622798		Switching, Cab Instrument Lower Console & Overhead, Rocker MUX, Enforcer	1
147	0802945		Wiper Control, 2-Speed with Intermittent, Stalk Control, Enf MUX	1
148	0834413		USB, Cab, 4, 12V DC, Dual USB Termination, Batt Dir. NFPA1900/ULC	1
			USB, Type - USB Combo A & C	
149	0820906		Wiring, Spare, 15 A 12V DC 2nd NFPA1900/ULC	1
			Qty, - 01	
			12vdc power from - Battery switched	
			Wire termination - 10-Place Bus Bar w/Cover	

Line	Option	Type	Option Description	Qty
149			Location, Spare Wiring - Behind Officer Seat	
150	0820904		Wiring, Spare, 15 A 12V DC 1st NFPA1900/ULC	1
			Qty, - 01	
			12vdc power from - Battery switched	
			Wire termination - Butt Splice	
151	0822531		Location, Spare Wiring - Center Console	
			Radio, Jensen, AM/FM/WB, Bluetooth, Line Out	1
			Speakers, AM/FM Radio - Two (2) pairs of speakers, Cab/Crew	
			Antenna, AM/FM Radio - c) Roof-mounted rubber antenna	
152	0814201		Location, AM/FM Radio - b) within reach of the officer	
			Vehicle Information Center, 7" Color Display, Touchscreen, MUX, CL714	1
			System Of Measurement - US Customary	
153	0816633		Collision Mitigation, HAAS Alert (R2V), HA7	1
			Subscription, HAAS R2V - R2V - 5 Year Data Plan Subscription	
154	0606249		Vehicle Data Recorder w/CZ and Overhead Display Seat Belt Monitor	1
155	0000000	STF	Hangers For Headsets, NFPA, Each	4
			Qty, - 04	
			Location, Headset Hangers - Driver Seat, Officer Seat, DS Outbrd, Fwrđ	
			Fcng Seat and PS Inbrđ, Fwrđ Fcng Seat	
156	0819255		Hangers For Headsets, NFPA/ULC 2024, Each	4
			Qty, - 04	
			Location, Headset Hangers - Driver Seat, Officer Seat and Rear, Center,	
			Fwrđ Fcng Seat	
157	0788871		Antenna Kit, External for Firecom Wireless	1
157	0000000	STF	Antenna Kit, External for Firecom Wireless	1
158	0696439		Antenna Mount, Custom Chassis, Cable Routed to Instrument Panel Area	2
			Qty, - 02	
			Location, Antenna Mount - Left And Right Side	
159	0653519		Camera, Pierce, LS Mux, RS, LS, R, Cameras, SD	1
			Camera System Audio - Speaker Behind Driver Camera System	
160	0814861		Camera, Switcher, Pierce, 4 channel, AHD, CVBS	1
161	0523921		Recess, Rear Vision Camera	1
			Location, Camera, Recessed - Center Rear	
162	0808270		Camera, Pierce, Body Camera, 7" HD Display Pump Panel, AHD	1
			Color - 1) black	
			Location - pump panel as shown on marked up drawing	
163	0890416		Pierce Command Zone, Advanced Electronics & Control System, Enforcer, WiFi CZT	1
			Color, Antenna - Black Antenna	
			Module Housings - Black Housing with Power and Status Ind	
164	0896456		Prognostics, Electrical System	1
165	0624253		Electrical System, Enforcer MUX	1
166	0079211		Batteries, (6) Stryten/Exide Grp 31, 950 CCA each, Threaded Stud	1
167	0008621		Battery System, Single Start, All Custom Chassis	1
168	0002698		Battery Compartment, Saber/Enforcer	1
169	0812586		Charger, Sngl Sys, Kussmaul, Chief 091-266-12-60, 60 Amp	1
170	0814901		Location, Body, Charger, LS3	1
			Location, Comp Body - Ceiling, Left	
171	0811943		Panel, Remote Control, Kussmaul, Chief 091-266-RCP	1
172	0814939		Location, Cab, Ind/Remote, Driver's Seat Riser	1
173	0802450		Inverter, Xantrex Freedom X, 817-1000, Rated @ 750W	1
			Location, Inverter Switch - DS Cab	
174	0814966		Location, Cab, Inverter, Behind Driver Seat	1
175	0811952		Not Required, Indicator/Remote Status	1
176	0824337		Not Required, Location Ind/Remote	1
177	0016857		Shoreline, 20A 120V, Kussmaul Auto Eject, 091-55-20-120, Super	1
			Qty, - 01	
			Color, Kussmaul Cover - b) red	
			Shoreline Connection - Battery Charger	
178	0026800		Shoreline Location	1
			Location, Shoreline(s) - DS Cab, Frt Corner	
179	0647728		Alternator, 430 amp, Delco Remy 55SI	1

Line	Option	Type	Option Description	Qty
180	0092582		Load Manager/Sequencer, MUX	1
			Enable/Disable Hi-Idle - e)High Idle enable	
181	0783153		Headlights, Rect LED, JW Spkr Evo 2, AXT/Enf/Imp/Sab/Vel	1
			Color, Headlight Bez - Chrome Bezel	
182	0840415		Light, Directional, Wln 600 Cmb, Cab Crn, Wrp Bzl Out HD Lts, Enf/Sab	1
			Color, Lens, LED's - Clear	
			Color, Trim - Chrome Trim	
183	0620054		Light, Directional/Marker, Intermediate, Weldon 9186-8580-29 LED 2lts	1
184	0735474		Lights, Clearance/Marker/ID, Front, P25 LED 7 Lts, Saber FR/Enforcer	1
			Light Guard - No Guards	
185	0625210		Lights, Directional, Cab Front Side, Truck-Lite 19036Y LED, AXT/Enf	1
186	0669538		Lights, Clearance/Marker/ID, Rear, P25 LED 7Lts, Pumper/Tanker/PUC	1
187	0517025		Lights, Tail, Wrap-around, Stop/Tail, Turn & Backup LED, Tri-Cluster	1
188	0085910		Lights, Backup Included in Signal Cluster	1
189	0889577		Bracket, License Plate & Light, P25 LED, Stainless Brkt	1
			Color, Trim - Black Housing	
190	0589905		Alarm, Back-up Warning, PRECO 1040	1
191	0817254		Lights, Perimeter Cab, Amdor AY-LB-12HW0** LED 4Dr	1
192	0769572		Lights, Perimeter Pump House, Amdor AY-LB-12HW020 LED 2lts	1
193	0769560		Lights, Perimeter Body, Amdor AY-LB-12HW012 LED 2lts, Rear Step	1
			Control, Perimeter Lts - DS Pump Panel Switch	
194	0896454		Enhanced Software for Perimeter Lts	1
195	0556337		Lights, Step, P25 LED at Rear Tailboard, 2lts Perm Lts	1
196	0735836		Light, Roof Mt, HiViz, FT-B-46-*-* , Cnt Feature	1
			Control, Scene Lts - Cab Sw Panel DS and Cab Sw Panel PS	
			Color, Lt Housing HiViz - Black	
			Scene Light Optics - Flood/Spot	
197	0736731		Lights, HiViz FT-GESM LED 1st	1
			Location - above the ems door on the left side of the cab	
			Qty, - 01	
			Control, Scene Lts - LS Scene Lts Body	
			Color, Lt Housing HiViz - Blk Opt Hold, Blk Bez, Blk Fix	
198	0736729		Lights, HiViz FT-GESM LED 2nd	1
			Location - above the ems door on the right side of the cab	
			Qty, - 01	
			Control, Scene Lts - RS Scene Lts Body	
			Color, Lt Housing HiViz - Blk Opt Hold, Blk Bez, Blk Fix	
199	0733343		Lights, HiViz FT-GESM* LED 1st	2
			Location - one at the front and rear sides of the left hatch compartment	
			Qty, - 02	
			Control, Scene Lts - Cab Sw Panel DS, Pump Panel Sw LS and Cab Sw Panel PS	
			Color, Lt Housing HiViz - Blk Opt Hold, Blk Bez, Blk Fix	
200	0733336		Lights, HiViz FT-GESM* LED 2nd	2
			Location - one at the front and rear sides of the right hatch compartment	
			Qty, - 02	
			Control, Scene Lts - Cab Sw Panel DS, Pump Panel Sw LS and Cab Sw Panel PS	
			Color, Lt Housing HiViz - Blk Opt Hold, Blk Bez, Blk Fix	
201	0888354		Light, Deck, Wln PFBP12C LED Flood Light	1
			Location, Lights - Deck Gun	
			Qty, - 01	
			Control, Scene Lts - Cab Sw Panel DS	
202	0645877		Lights, Hose Bed, Sides, Dual LED Light Strips	1
			Control, Hose Bed Lts - Cup Switch At Rear	
203	0835543		Lights, Rear Scene, HiViz, FT-GSM LED 2lts	1
			Location, Lights - TBD	
			Control, Rear Scene Lts - Pump Panel DS, Body Switch, DS Front Bulkhead, Body Switch, PS Front Bulkhead and Cup Switch at Rear	
			Color, Trim - Black Trim	
204	0709438		Lights, Walk Surf, FRP Flood, LED	1
205	0746178		Pumper, Heavy Duty Rescue, Aluminum, 3G	1
206	0554271		Body Skirt Height, 20"	1
207	0744397		Tank, Water, 750 Gallon, Poly, HDRP	1

Line	Option	Type	Option Description	Qty
208	0003405		Overflow, 4.00" Water Tank, Poly	1
209	0028104		Foam Cell Required	1
210	0633066		Sleeve, Through Tank	1
			Qty, Sleeve - 1	
			Water Tank Sleeve - Plumbing/Hydraulic Diameter - 2.50" Plumbing	
211	0553729		Not Required, Restraint, Water Tank, Heavy Duty	1
212	0003429		Not Required, Direct Tank Fill	1
213	0003424		Not Required, Dump Valve	1
214	0048710		Not Required, Jet Assist	1
215	0030007		Not Required, Dump Valve Chute	1
216	0514778		Not Required, Switch, Tank Dump Master	1
217	0597043		Body Height, PUC/HDRP	1
			Body Height - 92.00"	
218	0745899		Hose Bed, Aluminum, Heavy Duty Rescue Pumper	1
219	0723340		Unpainted/Brush Finished, Hose Bed, 3G PUC/HDRP	1
220	0003481		Hose Bed Capacity, Special	1
			Capacity, Hose Bed - 600' of 5.00", 900' of 2.5", 200' of 2.5" preconnected single stack	
221	0077704		Divider, Hose Bed, Unpainted, HDR Pumper	2
			Qty, Hose Bed Dividers - 2	
222	0805760		Cover, Hose Bed, Alum Treadplate	1
223	0807424		Hose Restraint, Hose Bed, Web, Rear, Separate From Top	1
			Fastener, Rear Restraint, Top - Velcro Straps/Footman Loops	
			Fastener, Rear Restraint, Bottom - Velcro Straps/Footman Loops	
224	0761929	SP	Cross-Divider, Hose Bed, Additional, Painted, PUC	1
			Location - per the drawing	
225	0841824	SP	Storage, Front of Hose Bed, Treadplate Cover, Gas Strut	1
			Location - Per Drawing	
			Latch, Door, Storage - Southco C2 Chrome Flush, Pair	
			Hinge Location - Forward	
226	0013512		Running Boards, 12.75" Deep	1
227	0685334		Tailboard, 12" Deep, Full Width, PUC/HDRP	1
228	0690029		Wall, Rear, Body Material, PUC/HDRP	1
229	0554284		Tow Bars, (2) w/Hitch Receiver, Rear, No Wiring	1
230	0745896		Construction, Compt, Alum, Heavy Duty Rescue Pumper	1
231	0745624		LS 189" Rollup, Full Height/Depth Compts, HDRP	1
232	0745656		RS 189" Rollup, Full Height/Depth Compts, HDRP	1
233	0594005		Doors, Rollup, Amdor, Side Compartments	6
			Qty, Door Accessory - 06	
			Color, Roll-up Door - AMDOR Painted to Match Lower Body	
			Latch, Roll-up Door - Non-Locking Liftbar	
234	0557309		Rear, Rollup, 40.50" F-F, Tailboard, PUC/HDRP	1
235	0593958		Door, Amdor, Rollup, Rear Compartment, PUC	1
			Color, Roll-up Door - AMDOR Painted to Match Lower Body	
			Latch, Roll-up Door - Non-Locking Liftbar	
236	0616670		Lights, Compt, Pierce LED, Dual Light Strips, Each Side of Door, Pumper/Tanker	7
			Qty, - 07	
			Location, Compartment Lights - All Body Compts	
237	0515679		189" Hatch, (2) Lift-up, 21" Wide, Both Sides, PUC/HDRP	1
			Size, Hatch Compt, Height - 22.00"	
			Trim, Body/Hatch Compt Seam, Horizontal, Pair - Molding	
			Trim, Body/Hatch Compt Seam, Vertical, Pair, PUC - Painted Extrusion	
			Matting, Floor, Hatch Compt - Rubber Matting	
238	0838129		Handrails, (3), Hatch Step Area, Straight	1
239	0688124		Lights, Hatch Compt, LED Strip Light, 189", Both Sides	1
240	0687145		Shelf Tracks, Recessed, PUC/3rd Generation	1
241	0600350		Shelves, Adj, 500 lb Capacity, Full Width/Depth, Predefined Locations	8
			Qty, Shelf - 08	
			Material Finish, Shelf - Painted - Spatter Gray	
			Location, Shelves/Trays, Predefined - RS1-Transition Point, RS3-Transition Point, RS2-Centered, RS1-Lower Third, RS3-Upper Third, LS3-Centered Left of Partition, LS1-Centered Left of Partition and LS1-Upper Third Left of Partition	

Line	Option	Type	Option Description	Qty
242	0709692		Tray, 215 lb, Tilt/Slide-Out, 30 Deg, Adj, Predefined Locations Qty, Tray (slide-out) - 01 Location, Shelves/Trays, Predefined - LS2-Centered Material Finish, Tray - Painted - Spatter Gray	1
243	0667235		Cable, Single Hand Operation, Tilt/Slide Out, Utility Trays Location - in the LS2 compartment Qty, Tray (slide-out) - 01	1
244	0647091		Tray, Floor Mounted, Slide-Out, 500lb, 2.00" Sides Qty, - 04 Location, Tray Slide-Out, Floor Mounted - RS1, RS3, LS1 - Left of Partition and B1 Material Finish, Tray - Painted - Spatter Gray	4
245	0725642		Cabinet, Drawer Assembly, CTECH, Three Drawers, Up To 36" Wide, 24" Deep Qty, - 01 Location - in the forward portion of the LS3 compartment 34" wide Size, Drawer Height 1 (Top) - 5.00" Size, Drawer Height 2 - 5.75" Size, Drawer Height 3 - 8.75"	1
246	0555437		Toolboard, Slide-Out, Alum, .188", Peg Board, Painted, 3G Qty - 3 Mounting, Toolboard - Adjustable side-side Location, Toolboard - LS1 - Rear of Partition, LS3 - Full Height/Width and LS3 - Rear of Partition	3
247	0726412		Partition, Trans Rear Compt, PUC/HDRP Qty, Partition - 02 Location, Partition - c) both sides Material Finish, Partition - Painted - Spatter Gray	2
248	0726457		Partition, Vertical Compt, Predefined Locations Qty, Partition - 02 Location, Partition/Toolboard, Predefined - LS1- 38.00" From Forward Door Frame and LS3- 36.00" From Forward Door Frame Material Finish, Partition - Painted - Spatter Gray	2
249	0645929		Lip, 2.00" Retaining, Each Location - RS2 Qty, - 01	1
250	0063064		Rub Rail, Aluminum Extruded, Side of Body, 3rd Gen Body	1
251	0515441		Fender Crowns, Rear, S/S, w/Removable Fender Liner, Pumper, 3G Material Finish, Fender Liner - Painted Aluminum Lower Body	1
252	0519849		Not Required, Hose, Hard Suction	1
253	0763276	SP	Handrails, Side Pump Panels, Per Print w/Two at Final Fill in Blank - To be mounted at final.	1
254	0664688		Handrails, Rear, PUC/HDRP	1
255	0011212		Handrail, Not Required, Rear Hose Bed, Pumper	1
256	0657651		Compt, Air Bottle, Double, Fender Panel Qty, Air Bottle Comp - 4 Door Finish, Fender Compt - Painted Location, Fender Compt - Double - LS Fwd, Double - LS Rear, Double - RS Fwd and Double - RS Rear Latch, Air Bottle Compt - Southco C2 Black Raised Insert, Air Bottle Compt - Rubber Matting	4
257	0004225		Ladder, 24' Duo-Safety 900A 2-Section	1
258	0024232		Ladder, 16' Duo-Safety 875A Roof Qty, - 1	1
259	0638384		Rack, Ladders, RS Full Depth Body, PUC/HDRP Door, Material & Finish, Ladder Storage - smooth aluminum Latch, Door Ladder Storage - D-Handle latch	1
260	0733387		Ladder, 10' Duo-Safety Folding 585A	1
261	0732963		Trough, Folding Ladder, Long Tool Storage Compt In Upper Body Location, Left Side, Right Side - Left Side	1
262	0019497		Enclosure, Aluminum, Cover End of Ladders in Pump House Area **	1
263	0809509	SP	Compt w/Door, Little Giant/Stokes Basket Storage, Over Pump Door, Material & Finish, Storage - Painted Aluminum Latch, Door, Storage - "D" Handle Latch Hinge Location - Top	1

Line	Option	Type	Option Description	Qty
263			Ladder, Make/Model - Werner 6206 6' Step Ladder Location, BB/Stokes/Long Tool Storage Over Pump - Forward, Cargo Area	
264	0816920		Access, Backboard/Stokes/Long Tool Compt - Both Size, Stokes Basket, Predefined - 82"L x 24.5"W x 8.50"H Pike Pole, Provided by Fire Department, NFPA/ULC 2024 Qty, - 02	2
265	0732982		Pike Pole Make/Model - Akron 10' Pike Pole Tube, Pike Pole 8' or Longer, In Upper Body Long Tool Storage Compt Qty, Pike Poles - 1	1
266	0816918		Location, Left Side, Right Side - Right Side Material/Finish, Tube, Pike Pole - Aluminum Width, Notch, Pike Pole Tube - .75", Standard Notch Pike Pole, 6', Provided by Fire Department, NFPA/ULC 2024 Qty, - 02	2
267	0732992		Pike Pole Make/Model - Akron 6' Pike Pole Tube, Pike Pole 6', In Upper Body Long Tool Storage Compt Qty, Pike Poles - 1	1
268	0566592		Location, Left Side, Right Side - Right Side Material/Finish, Tube, Pike Pole - Aluminum Width, Notch, Pike Pole Tube - .75", Standard Notch Compt, Long Item Storage, In Upper Body (1) RS, Smooth Alum Door, PUC/HDRP	1
269	0024388		No Steps Required, Front Of Body	1
270	0794171		Ladder, Top Access, Alum, Rear, PUC/HDRP, Opposite Ladder Storage	1
271	0724153		Do Not Move Truck Indicator - DNMT indicator Step, Folding - Extra, Body Only, w/LED, Trident Qty, Folding Step - 01	1
272	0559082		Location, Additional Step - on the forward wall of the front hose bed cross divider Coating, Step - luminescent Steps, Stirrup Style, Imp/Vel Cab Style, Each Location, Additional Step - On running boards Qty, - 02	2
273	0723431		Light, Step, Additional - P25 LED Pump House, Side Control, 42", With Speedlay Module	1
274	0723562		Raised Pump House Structure, Side Control, With Speedlay Module	1
275	0829913		Insulation, Pump House	1
276	0829912		Heater, Hot Water, Pump House Activation, Heater - Ignition On	1
277	0829886		Switch, Heater, Pump House - Pump Operators Panel Heat Enclosure, Lower w/Upper, Side Control Latch, Heat Enclosure Pans - Spring Loaded "T" Handle Hood Hook	1
278	0829914		Seal, Rubber, Pump Panel Openings	1
279	0829911		Heater, Electric, Gauges, Test Ports	1
280	0048953	SP	Blister, Side Sheet Above Pump House, Both Sides, Enclosed Pump House	1
281	0611139	SP	Side Sheets, Cargo Area, Body Height	1
282	0004425		Pump, Waterous, CSU, 1500 GPM, Single Stage	1
283	0004481		Seal, Grafoil, Waterous	1
284	0816447		Trans, Pump, Waterous C22 Series	1
285	0635600		Pumping Mode, Stationary Only	1
286	0605126		Pump Shift, Air Mnl Override, Split Shaft, Interlocked, Waterous	1
287	0003148		Transmission Lock-up, EVS	1
288	0004547		Auxiliary Cooling System	1
289	0014486		Not Required, Transfer Valve, Single Stage Pump	1
290	0746508		Valve(s), Relief Intake, Trident Air Max, Control Location Qty - 1	1
291	0721609		Pressure Setting - 125 psig Intake Relief Valve Control - Behind Right Side Pump Panel Controller, Pressure, Pierce LCD, Custom Chassis Pressure Governor Throttle Control - Clockwise Pressure Governor Default Mode - No Mode/Default Press Setting	1
292	0072153		Primer, Trident, Air Prime, Air Operated	1
293	0780364		Manuals, Pump, (2) Total, Electronic Copies	1

Line	Option	Type	Option Description	Qty
294	0602512		Plumbing, Stainless Steel and Hose, Single Stage Pump, Control Zone	1
295	0795135		Plumbing, Stainless Steel, w/Foam System	1
296	0004645		Inlets, 6.00" - 1250 GPM or Larger Pump	1
297	0014650		Pump Suction Tube(s), Short, All	1
298	0004646		Cap, Main Pump Inlet, Long Handle, NST, VLH	1
299	0084610		Valves, Akron 8000 series- All	1
300	0016158		Valve, Inlet(s) Recessed, Side Cntrl, "Control Zone"	1
			Qty, Inlets - 1	
301	0004700		Control, Inlet, at Valve	1
302	0004660		Inlet (1), Left Side, 2.50"	1
303	0723551		Inlet (1), Right Side, 2.50", ISA	1
304	0034720		Anode, Zinc, Pair, Pump Inlets	1
305	0650999		No Front Inlet (Large Dia) Requested	1
306	0064119		No Actuation Req'd	1
307	0009606		No Intake Relief Valve Required on Front Inlet	1
308	0650998		Not Required, Elbow/Swivel/Adapter, Front Suction	1
309	0521688		Not Required, Cap, Long Handle, Front Inlet, Pre-connected Hose	1
310	0092569		No Rear Inlet (Large Dia) Requested	1
311	0064116		No Rear Inlet Actuation Required	1
312	0092696		Not Required, Cap, Rear Inlet	1
313	0009648		No Rear Intake Relief Valve Required on Rear Inlet	1
314	0092568		No Rear Auxiliary Inlet Requested	1
315	0723049		Valve, .75" Bleeder, Aux. Side Inlet, "T" Swing Handle	1
316	0029043		Tank to Pump, (1) 3.00" Valve, 3.00" Plumbing	1
317	0004905		Outlet, Tank Fill, 1.50"	1
318	0062133		Control, Outlets, Manual, Pierce HW if applicable	1
319	0004940		Outlet, Left Side, 2.50"	1
			Qty, Discharges - 01	
320	0008475		Elbow, Left Side Outlets, 45 Degree, 2.50" FNST x 2.50" Male Special Thread,VLH	1
			Qty, Discharges - 01	
			Special Threads - thread size 3 3/16 x 6 threads per inch (3.187 x 6)	
321	0092570		Not Required, Outlets, Left Side Additional	1
322	0035094		Not Required, Elbow, Left Side Outlets, Additional	1
323	0004945		Outlet, Right Side, 2.50"	1
			Qty, Discharges - 01	
324	0008385		Elbow, Right Side Outlets, 45 Degree, 2.50" FNST x 2.50" Male Special Thread,VLH	1
			Qty, Discharges - 01	
			Special Threads - thread size 3 3/16 x 6 threads per inch (3.187 x 6)	
325	0837066	SP	Outlet, Right Side, 4" w/3" Plumbing, Handwheel Control, (added), ISA	1
326	0035095		Elbow, Right Side Outlets, 45 Degree, 4.00" FNST x 4.00" MNST, Additional	1
327	0029137		Not Required, Outlet, Large Diameter	1
328	0007308		Not Required, Elbow, Large Diameter Outlet	1
329	0649939		Outlet, Front, 1.50" w/2" Plumbing	1
			Fitting, Outlet - 1.50" NST with 90 degree swivel	
			Drain, Front Outlet - Automatic	
			Location, Front, Single - in center bumper tray	
330	0004995		Outlet, Rear, 2.50"	1
			Qty, Discharges - 01	
			Location, Outlet - b) left side	
331	0008800		Elbow, Rear Outlets, 45 Degree, 2.50" FNST x 2.50", Male Special Threads, VLH	1
			Qty, Discharges - 01	
			Special Threads - thread size 3 3/16 x 6 threads per inch (3.187 x 6)	
332	0092574		Not Required, Outlet, Rear, Additional	1
333	0085695		Not Required, Elbow, Rear Outlets, Large, Additional	1
334	0004990		Outlet, Front HB, 2.50" w/2.50" Plumbing	1
			Location - on the far right side of the hosebed up high in the single stacked 2.50" bed	
			Qty, Discharges - 01	
335	0752094		Caps/Plugs for 1.00" to 3.00" Discharges/Inlets, Spcl Threads, Chain	1
336	0723042		Valve, 0.75" Bleeder, Discharges, "T" Swing Handle	1
337	0820295		Outlet, 3.00" Deluge w/TFT Extend-a-Gun XG12	1

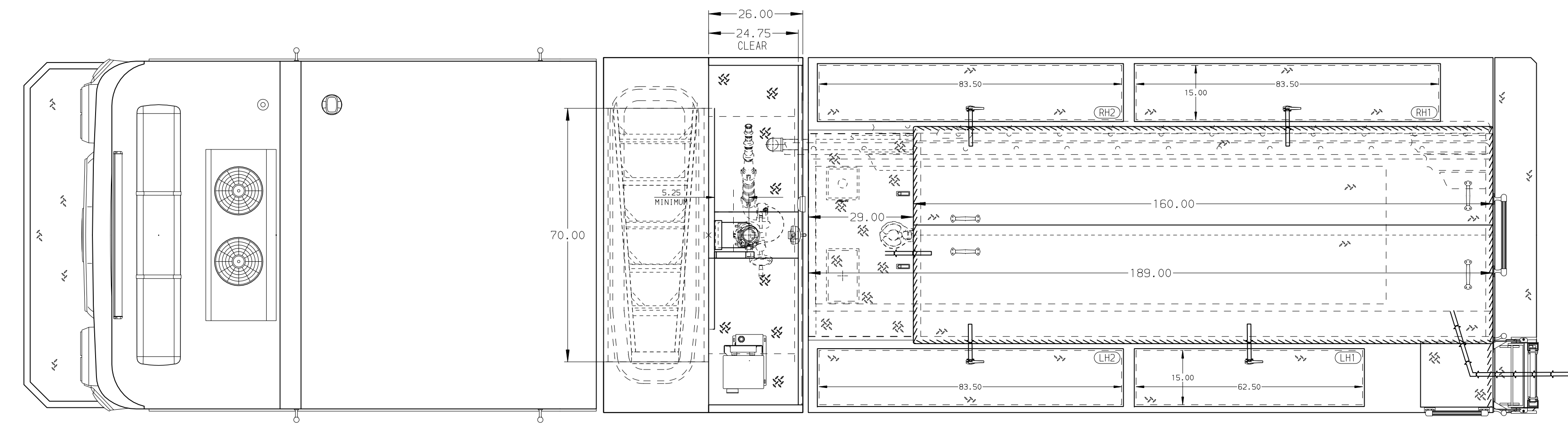
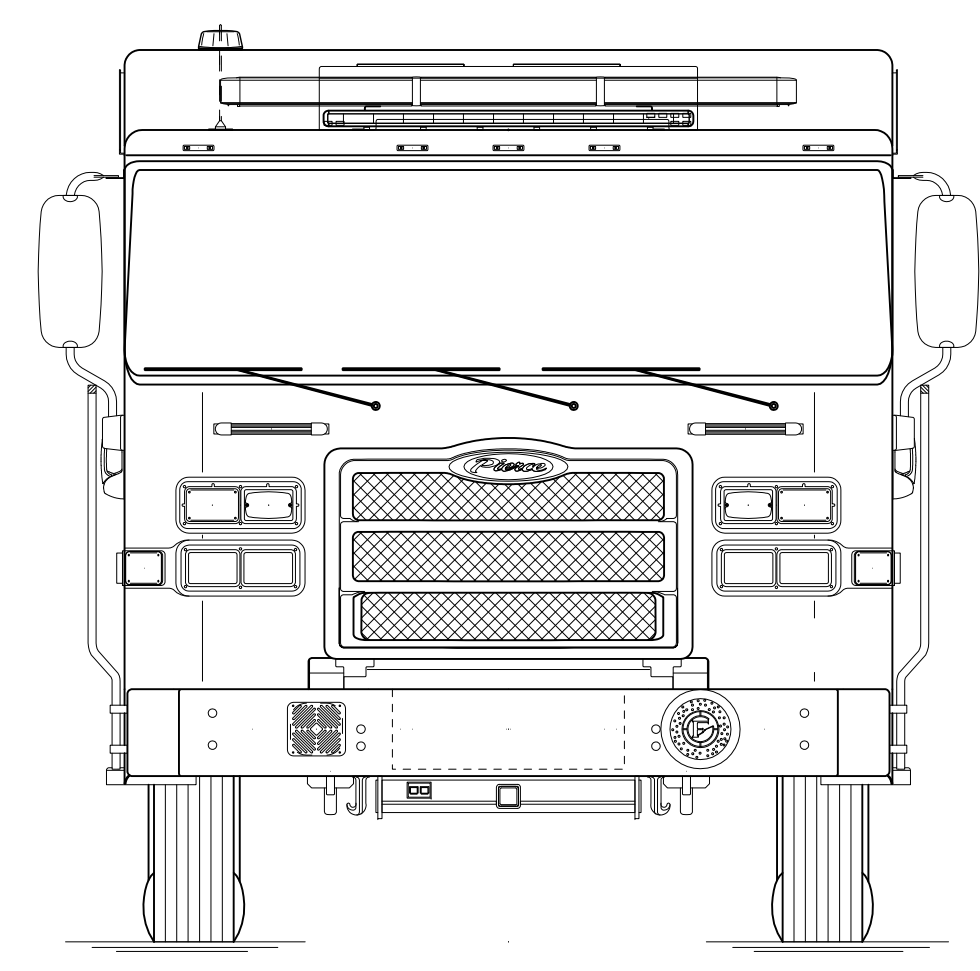
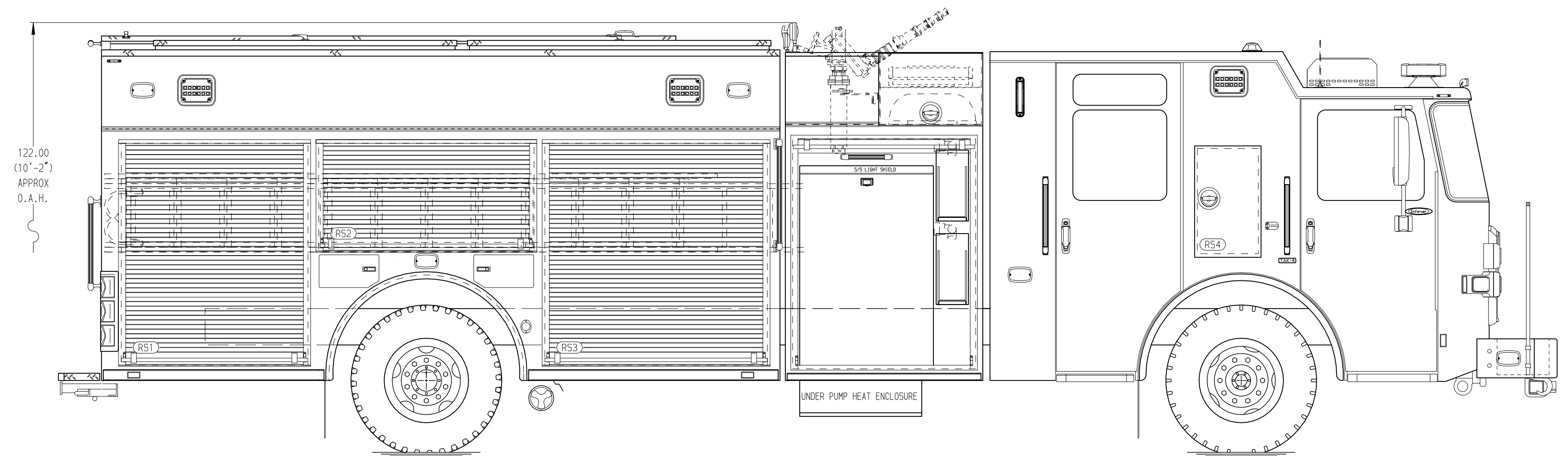
Line	Option	Type	Option Description	Qty
338	0095958		Deluge Outlet, Special Height/Location	1
			Fill in Blank - as per the drawing	
339	0770359		No Monitor Requested, Customer/Dealer Furnished and Installed	1
			Fill in Blank - Monitor, TFT Crossfire XFT-NJ, No Ground Base	
340	0029304		No Nozzle Req'd	1
341	0046857		Deluge Mount, For TFT Crossfire Monitor, TFT Manual Extend-A-Gun Only	1
342	0723435		11.00" Speedlay Module, Roll-up Doors Speedlays/Pumphouse	1
			Scuffplate, Speedlay, Speedlay Module - Brushed Stainless Steel	
343	0723438		Doors, Speedlays/Pumphouse, Roll-up Amdor, Each End	1
			Color, Roll-up Door - AMDOR Painted to Match Lower Body	
			Latch, Roll-up Door - Non-Locking Liftbar	
			Drip Pan - Drip Pan Not Required	
344	0723971		Speedlays, (1) 1.5", W/Poly Trays, Std. Cap.	1
			Location, Outlet Swivel, Speedlay - Top of Speedlay Hose Bed	
345	0723970		Speedlays, (1) 1.5", W/Poly Trays, Std. Cap.	1
			Location, Outlet Swivel, Speedlay - Top of Speedlay Hose Bed	
346	0723729		Not Required, Selected in New Speedlay Categories	1
347	0029196		Not Required, 2.50" Crosslay	1
348	0500535		Not Required, Hose Restraint, Crosslay	1
349	0723728		Not Required, Selected in New Speedlay Categories	1
350	0723727		Not Required, Selected in New Speedlay Restraint Category	1
351	0836582		Foam Sys, Husky 3 LCD, Single Agent, Multi Select Feature	1
			Discharge, Foam Locations - Front Bumper Center, Speedlay Lower and	
			Speedlay Upper	
352	0012126		Not Required, CAF Compressor	1
353	0592527		Refill, Foam Tank, Integral, Husky 3	1
354	0031896		Demonstration, Foam System, Dealer Provided	1
355	0005447		Foam Cell, 30 Gallon, Not Reduce Water	1
			Type of Foam - Class "A"	
356	0697589		Drain, 1.00", Foam Tank #1, Husky 3 Foam System, Quarter Turn	1
357	0091079		Not Required, Foam Tank #2	1
358	0091112		Not Required, Foam Tank #2 Drain	1
359	0738072		Approval Dwg, Pump Panel(s), Not Required	1
360	0032479		Pump Panel Configuration, Control Zone	1
361	0635355		Material, Pump Panels, Side Control Painted FormCoat Black	1
			Material Finish, Pump Panel, Side Control - Painted FormCoat Black	
			Material, Pump Panel, Side Control - Aluminum	
362	0722365		Panel, Pump Access, Front, Top and Both Sides, With Speedlay Module	1
			Latch, Pump Panel Access, Side Mount - Flush Lift and Turn, Black	
363	0583824		Light, Pump Compt, WIn 3SC0CDCR LED White	1
			Qty, - 01	
364	0586382		Gauges, Engine, Included With Pressure Controller	1
365	0005601		Throttle, Engine, Incl'd w/Press Controller	1
366	0739224		Indicator Light @ Pump Panel, Throttle Ready, Incl w/Pressure Gov/Throttle, Green	1
367	0549333		Indicators, Engine, Included with Pressure Controller	1
368	0745568		Indicator Light, Pump Panel, Ok To Pump, Green	1
369	0069390		Control, Air Horn At Pmp Pnl, Red Button	1
370	0511078		Gauges, 4.00" Master, Class 1, 30"-0-600psi	1
371	0511100		Gauge, 2.00" Pressure, Class 1, 30"-0-400psi	1
372	0750526		Gauge, Water Level, Pierce, In pressure Controller, Lt Driver	1
373	0750438		Water Level Gauge, WIn PSTANK2, LED 1-Light, 4-Level	2
			Qty, - 02	
			Activation, Water Level G - b) battery switched	
			Location, Water Level Gauge, Multi-Select - Each Side Custom Cab	
			Color, Trim - Black Trim	
374	0062992		Gauge, Foam Level, (1) Tank, Class 1, GAAAR 5lt	1
375	0593161		Light Shield, S/S LED	1
376	0682488		Light Shield, S/S, PS LED	1
377	0606694		Air Horns, (2) Hadley, 6" Round, eTone, In Bumper	1
378	0802103		Location, Air Horns, Under Bumper/Chassis, Location	1
			Location - Under Bumper inside frame rail	
379	0757092		Control, Air Horn, Multi Select	1

Line	Option	Type	Option Description	Qty
380	0757080		Control, Air Horn, Ft Sw, RS	1
381	0757084		Control, Air Horn, Horn Ring	1
382	0525667		Siren, WIn 295SLSA1, 100 or 200 Watt	1
383	0790527		Location, Electronic Siren, Center Dash Switch Panel, Saber FR, Enf Location, Electronic Siren - Switch Panel # 13	1
384	0076156		Control, Elec Siren, Head Only	1
385	0601306		Speaker, (1) WIn, SA315P, w/Pierce Polished Stainless Steel Grille, 100 watt Connection, Speaker - siren head	1
386	0601552		Location, Speaker, Frt Bumper, Recessed, Right Side, Outside Frame,Inbrd (Pos 2)	1
387	0895310		Siren, Federal Q2B Finish, Q2B Siren - Chrome	1
388	0006097		Location of Siren, Recessed in Bumper Location, Siren, Mech - a) Left	1
389	0748305		Control, Mech Siren, Multi Select	1
390	0898445		Control Mech Siren, Push Button Sw, RS, Location Location - at far right side of panel #14	1
391	0740391		Sw, Siren Brake, Momentary Chrome Push Button, RS	1
392	0746353		Not Required, Warning Lights Intensity	1
393	0785768	SP	Lightbar, WIn, Freedom IV-D, 72", RRRRWRRROptBBBWBBBB Opticom Priority - b) High Opticom Activation - Cab Switch & E-Master Momentary Opticom Activation - No Activation Filter, Whl Freedom Ltbrs - No Filters	1
394	0016380		No Additional Lights Req'd, Side Zone Upper	1
395	0734071		Lights, Front Zone, WIn M6** M6** M6** M6** LED, Q Bzl, 4lts Color, Lens, LED's - Clear Color, Lt DS Frnt Outside - Left Red Color, Lt PS Frnt Outside - Right Blue Color, Lt DS Front Inside - Left Red Color, Lt PS Front Inside - Right Blue Color, Q Bezel and Trim - Polished Chrome	1
396	0653937		Flasher, Headlight Alternating Headlt flash deactivation - a)w/high beam	1
397	0540692		Lights, Side Zone Lower, WIn M6*C LED, Clear Lens, 3pr, Ovr 25 Location, Lights Front Side - b)each side bumper Color, Lt Side Front - Red Color, Lt Side Middle - Blue Color, Lt Side Rear - Blue Location, Lights Mid Side - Rearward of Crew Cab Doors Location, Lights Rear Side - Between Tandem	1
398	0743910		Lights, Side, WIn M6** LED, Trm Fet 1st Location, Lights - one at the forward portion of the DS hatch compartments Qty, - 01 Color, Lights, Warning - Red Flashing Color, Lens, LED's - Clear Color, Trim - Chrome Trim	1
399	0743902		Lights, Side, WIn M6** LED, Trm Fet 2nd Location, Lights - one at the forward portion of the PS hatch compartments Qty, - 01 Color, Lights, Warning - Red Flashing Color, Lens, LED's - Clear Color, Trim - Chrome Trim	1
400	0836565		Lights, Rear Zn Lwr, WIn M6*, 2Lts Color, Lens, LED's - Clear Color, Lt DS Rear - Left Red Color, Lt PS Rear - Right Blue Color, Trim - Black Trim	1
401	0743720		Lights, Rear/Side Up Zone, WIn M6** LED 4lts Color, Lens, LED's - Clear Color, Lt, Side Rear Upper DS - Red Color, Lt, Side Rear Upper PS - Red Color, Lt, Rear Upper DS - Red	1

Line	Option	Type	Option Description	Qty
401			Color, Lt, Rear Upper PS - Blue	
			Color, Trim - Chrome Trim	
402	0006551		Not Required, Lights, Rear Upper Zone Blocking	1
403	0590000		No Hose Bed Warn Lts Brkts Required, Lts On Hatch/Body Compts,PUC	1
404	0791528		Light, Traffic Directing, WIn TAL65, 36.00" Long, TACTL5	1
			Activation, Traffic Dir L - Not Connected	
405	0580621		Location, TDL, Recessed into Rear Wall	1
406	0530282		Location, Traf Dir Lt Controller, Overhead Switch Panel DS Right End	1
407	0781579		Receptacle, 15/20A 120V 3-Pr 3-Wr, NEMA 5-20R SB Dup, 1st, Interior Cab	2
			Qty, - 02	
			Location 1 - ems compartments up high	
			AC Power Source - Shoreline to Inverter Internal Transfer Sw	
			Cover, Receptacle - Interior SS Wall Plate(s)	
408	0781507		Receptacle, 15/20A 120V 3-Pr 3-Wr, NEMA 5-20R SB Dup, 2nd, Interior Cab	2
			Qty, - 02	
			Location 1 - one each behind the driver and officer seat	
			AC Power Source - Shoreline	
			Cover, Receptacle - Interior SS Wall Plate(s)	
409	0779722		Receptacle, 15/20A 120V 3-Pr 3-Wr, NEMA 5-20R SB Dup, 1st, Interior Body	2
			Qty, - 02	
			Location 1 - ls1, rs1	
			AC Power Source - Shoreline to Inverter Internal Transfer Sw	
			Cover, Receptacle - Interior SS Wall Plate(s)	
410	0779718		Receptacle, 15/20A 120V 3-Pr 3-Wr, NEMA 5-20R SB Dup, 2nd, Interior Body	2
			Qty, - 02	
			Location 1 - one in LS3 and RS3 on the forward wall	
			AC Power Source - Shoreline	
			Cover, Receptacle - Interior SS Wall Plate(s)	
411	0519934		Not Required, Brand, Hydraulic Tool System	1
412	0649753		Not Required, PTO Driven Hydraulic Tool System	1
413	0007150		Bag of Nuts and Bolts	1
			Qty, Bag Nuts and Bolts - 1	
414	0816508		NFPA Required Loose Equipment, Pumper, NFPA/ULC 2024, Provided by Fire Dept	1
415	0519913		Not Required, Soft Suction Hose	1
416	0027023		No Strainer Required	1
417	0816939		Extinguisher, Dry Chemical, NFPA 2024, Provided by Fire Department	1
418	0816937		Extinguisher, 2.5 Gal. Pressurized Water, NFPA/ULC 2024, Provided by Fire Dept	1
419	0820494		Not Required, Axe, Flathead, Fire Department Omits, NFPA/ULC 2024	1
420	0817000		Axe, Pickhead, Provided by Fire Department	1
421	0741569		Paint Process / Environmental Requirements, Appleton	1
422	0709566		Paint, Two-Tone Color, Enforcer	1
			Paint Color, Upper Area, Predefined - #101 Black	
			Shield, Cab - Standard Shield	
			Paint Color, Lower Area, Predefined - #279 Red	
			Paint Break, Cab - Standard Two-Tone Cab Break	
423	0709833		Paint, Two-Tone Color, Body	1
			Paint Break, Body - Body Seam/Catwalk	
			Paint, Lower Body - Match Cab Lower	
			Paint, Upper Body - Match Cab Upper	
424	0646901		Paint Chassis Frame Assy, With Liner, E-Coat, Standard	1
			Paint Color, Frame Assembly, Predefined - Gloss Black	
425	0693798		Paint, Front Wheels	1
			Paint, Wheels - Black #101	
426	0693793		Paint, Rear Wheels, Single Axle	1
			Paint, Wheels - Black #101	
427	0733739		Paint, Axle Hubs	1
			Paint, Axle Hub - Black #101	
428	0603742	SP	Coating, UL-LX, Rub Rail on Sides, Black	1
429	0741517		Paint, FormCoat, Black, Tailboard	1
430	0007230		Compartment, Painted, Spatter Gray	1
431	0544124		Reflective Band, 1"-4"-1"	1
			Color, Reflect Band - A - e) black	

Line	Option	Type	Option Description	Qty
431			Color, Reflect Band - B - p) black	
432	0568574		Color, Reflect Band - C - za) black Stripe, Reflective, Chevron, Front Bumper	1
433	0819898		Color, Reflect Band - A - c) ruby red Color, Reflect Band - B - p) black Size, Chevron Striping - 06 Stripe, Chevron, Rear, Reflective, NFPA/ULC 2024, Pumper	1
434	0079341		Color, Reflect Band - A - e) black Color, Reflect Band - B - n) ruby red Jog, In Reflective Stripe "Hockey Stick"	1
435	0509398		Qty, - 01 Stripe, Reflective, Chevron, Cab and Crew Cab Doors Interior	1
436	0679822		Color, Reflect Band - B - n) ruby red Size, Chevron Striping - 06 Color, Reflect Chev - A - e) black Stripe, Sign Gold, Two-Tone Paint Break with Shield, IPO Chrome Molding	1
437	0594559		Lettering Specifications, (Sign Gold Process)	1
438	0679871		Stripe, Sign Gold, Box, with Scrolls, Upper Body Hatch Compartment	1
439	0685910		Lettering, Sign Gold, 4.00", (21-40)	1
440	0685741		Outline, Lettering - Outline and Shade Lettering, Sign Gold, 11.00", Each	16
441	0685849		Qty, Lettering - 16 Outline, Lettering - Outline and Shade Lettering, Sign Gold, 3.00", Each	20
442	0685800		Qty, Lettering - 20 Outline, Lettering - Outline and Shade Lettering, Sign Gold, 6.00", Each	5
443	0685728		Qty, Lettering - 05 Outline, Lettering - Outline and Shade Lettering, Sign Gold, 20.00", Each	1
444	0685806		Qty, Lettering - 01 Outline, Lettering - Outline and Shade Lettering, Sign Gold, 5.00", Each	20
445	0685735		Qty, Lettering - 20 Outline, Lettering - Outline and Shade Lettering, Sign Gold, 12.00", Each	2
446	0786177	SP	Qty, Lettering - 02 Outline, Lettering - Outline and Shade Emblem, Flourish, Sign Gold, Pair	1
447	0077162		Qty, - 1 Location, Emblem - on each cab door Emblem, "Star of Life", 10", Reflective, Pair	1
448	0641480	SP	Emblem, Sign Gold, 12"-14", Pair	1
449	0769765		Qty, - 01 Location, Emblem - one each side of the hatch compartments Lettering, Numerals, Grille, Painted w/ Outline (2)	1
450	0652945		E-Coat, Under Body/Chassis Component Package	1
451	0007379		Paint Color, E-Coat - Black Undercoating, Pumper/Rescue/Tanker	1
452	0772003		Manual, Fire Apparatus Parts, USB Flash Drive, Custom	1
453	0772037		Qty, - 01 Manual, Chassis Service, USB Flash Drive, Custom	1
454	0773381		Qty, - 01 Manual, Chassis Operation, (1) USB Flash Drive, Custom, English	1
455	0030008		Warranty, Basic, 1 Year, Apparatus, WA0008	1
456	0696698		Warranty, Engine, Cummins, 5 Year, WA0181	1
457	0684953		Warranty, Steering Gear, Sheppard M110, 3 Year WA0201	1
458	0596017		Warranty, Frame, 50 Year, Custom Chassis, WA0013	1
459	0595698		Warranty, Axle, 3 Year, TAK-4, WA0050	1
460	0610485		Warranty, Axle, Eaton/Dana, 5 Year/100,000 Mile, Parts and Labor	1
461	0652758		Warranty, ABS Brake System, 3 Year, Meritor Wabco, WA0232	1
462	0019914		Warranty, Structure, 10 Year, Custom Cab, WA0012	1
463	0744240		Warranty, Paint, 10 Year, Cab, Pro-Rate, WA0055	1

Line	Option	Type	Option Description	Qty
464	0524627		Warranty, Electronics, 5 Year, MUX, WA0014	1
465	0695416		Warranty, Pierce Camera System, WA0188	1
466	0647720		Warranty, Pierce LED Strip Lights, WA0203	1
467	0046369		Warranty, 5-year EVS Transmission, Standard Custom, WA0187	1
468	0685945		Warranty, Transmission Cooler, WA0216	1
469	0688798		Warranty, Water Tank, Lifetime, UPF, Poly Tank, WA0195	1
470	0596025		Warranty, Structure, 10 Year, Body, WA0009	1
471	0693126		Warranty, AMDOR, Roll-up Door, 10 Year/5 Year Painted, WA0185	1
472	0734463		Warranty, Pump, Waterous, 7 Year Parts, WA0382	1
473	0648675		Warranty, 10 Year S/S Pumbing, WA0035	1
474	0657990		Warranty, Foam System, Husky 3, WA0231	1
475	0595820		Warranty, Paint, 10 Year, Body, Pro-Rate, WA0057	1
476	0595412		Warranty, Graphics Lamination, 1 Year, Apparatus, WA0168	1
477	0819254		Certification, Vehicle Stability, CD0196	1
478	0808564		Certification, Engine Installation, Enf, Cummins X15, 2027	1
479	0686786		Certification, Power Steering, CD0098	1
480	0892691		Certification, Cab Integrity, Saber FR/Enforcer, CD0189	1
481	0631973		Certification, Cab Door Durability, Saber FR/Enforcer, CD0137	1
482	0631978		Certification, Windshield Wiper Durability, Saber FR/Enforcer, CD0132	1
483	0631974		Certification, Electric Window Durability, Saber FR/Enforcer, CD0133	1
484	0631977		Certification, Seat Belt Anchors and Mounting, Saber FR/Enforcer, CD0134	1
485	0735949		Certification, Cab HVAC System Performance, SFR/Enf, CD0165/CD0167/CD0174/CD0175	1
486	0545073		Amp Draw Report, NFPA Current Edition	1
487	0002758		Amp Draw, NFPA/ULC Radio Allowance	1
488	0799248		Appleton/Florida BTO	1
489	0000048		PUMPER/TANKER, 3rd Gen	1
490	0000012		PIERCE CHASSIS	1
491	0004713		ENGINE, OTHER	1
492	0046396		EVS 4000 Series TRANSMISSION	1
493	0020011		WATEROUS PUMP	1
494	0020009		POLY TANK	1
495	0028048		FOAM SYSTEM	1
496	0020006		SIDE CONTROL	1
497	0020007		AKRON VALVES	1
498	0020014		FRONT SUCTION	1
499	0020015		ABS SYSTEM	1
500	0658751		PUMPER BASE	1

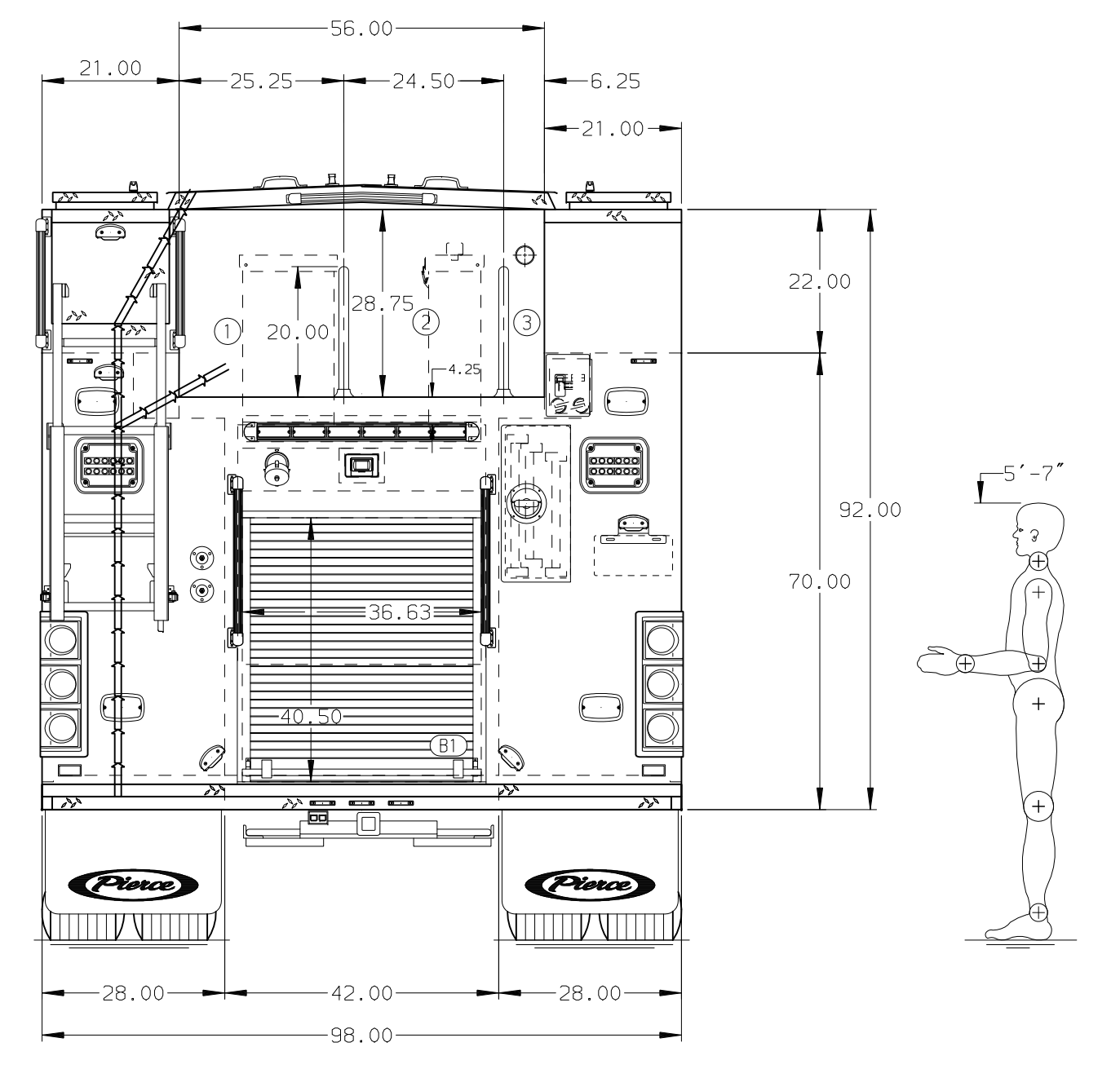
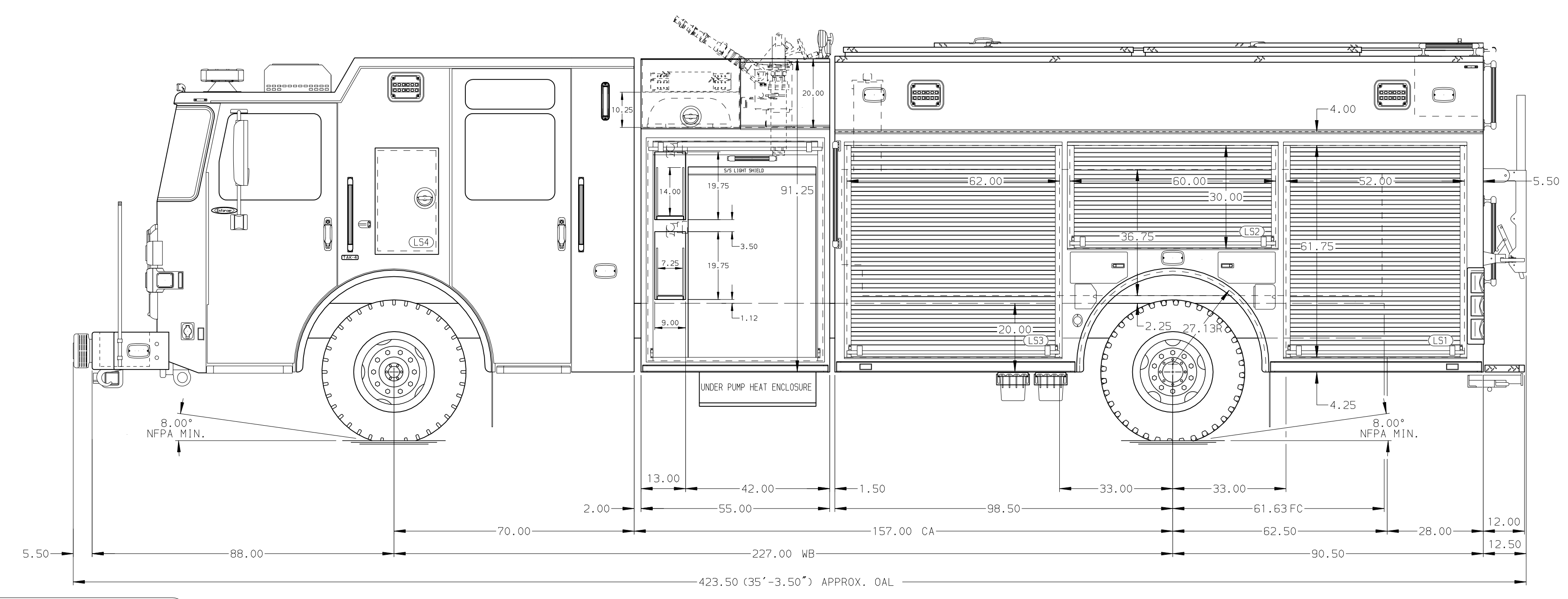


HOSEBED CAPACITIES

① 600' OF 5.00" D.J. POLY HOSE

② 900' OF 2.50" D.J. POLY HOSE

③ 200' OF 2.50" D.J. POLY HOSE



ALUMINUM BODY

NOTE
DIMENSIONS SHOWN ARE APPROXIMATE
AND ARE SUBJECT TO MINOR DEVIATIONS
AS MAY OCCUR OR BE NECESSARY IN
CONSTRUCTION.
MINOR DETAILS NOT SHOWN.

REV	DATE	BY	CH
-	-	-	-

Pierce MANUFACTURING INC.

TITLE 1500 GPM, 780 GALLON TANKL, 750 WATER - 30 FOAM
MAKE 189", HDRP 3G BODY, MUX
FOR ABERDEEN FIRE & RESCUE
MACQUEEN EMERGENCY GROUP

BID #1178
CHARLES ZECH

DWG NO. 73518

JOB NO.	PRELIM
SCALE	1:24
DATE	
DRAWN BY	JWO
CHECKED BY	ARI
SHEET SIZE	D
SHEET NO.	1 OF 1



City of Aberdeen

Council Agenda Memo

Agenda Item 7E

Meeting Date:	4/27/2026	Department:	Parks, Rec & Forestry
Agenda Section:	New Business	Presented by:	Matt Braun, Parks, Recreation & Forestry Director
Res./Ord. Number:	26-04-04R	Attachments:	2

Agenda Item Title:

Possible approval of Resolution 26-04-04R authorizing the Parks, Recreation & Forestry department to apply for a Land and Water Conservation grant for a playground replacement in Anderson Park

Proposed or Possible Action:

Motion and second to approve Resolution 26-04-04R authorizing the Parks, Recreation, & Forestry department to apply for a Land and Water Conservation grant for a playground replacement at Anderson Park.

Overview:

The South Dakota Game, Fish and Parks is accepting applications for Land and Water Conservation grants (LWCF) for outdoor recreation projects. The grant will provide 50% reimbursement for approved projects. The Park and Recreation board is requesting authorization to submit a grant application for constructing a replacement playground at Anderson Park.

Financial Consideration:

The total project cost is estimated at \$150,000, with a grant request of \$75,000. City matching funds of \$75,000 will be included in the 2027 Parks, Recreation & Forestry department budget request.

Attachments:

1. Resolution 26-04-04R
2. Playground Design



RESOLUTION NO. 26-04-04R

RESOLUTION TO APPROVE SUBMITTING A GRANT APPLICATION TO CONSTRUCT A NEW PLAYGROUND AT ANDERSON PARK

WHEREAS, the United States of America and the State of South Dakota have authorized the making of grants from the Land and Water Conservation Fund (LWCF) to aid in financing the acquisition and/or construction of specific public outdoor recreation projects; and

WHEREAS, the City of Aberdeen has plans to construct a playground at Anderson Park and LWCF guidelines identify playground construction as an eligible project type; and

WHEREAS, approved LWCF grants must be supported by at least a 50% local match. This grant request would total \$150,000 for the construction of the playground. The City share would be \$75,000 and is included in the 2027 Parks, Recreation & Forestry budget request.

NOW, THEREFORE, BE IT HEREBY RESOLVED that the City of Aberdeen approves submitting an LWCF grant application to construct a replacement playground in Anderson Park and agrees to providing the necessary local matching funds.

BE IT FURTHER RESOLVED that the Director is authorized to sign and submit the grant application.

The foregoing Resolution was considered at a regular meeting of the Aberdeen City Council on the 27th day of April, 2026, and upon Roll Call vote the Resolution was adopted.

Number of AYES: _____

Number of NAYS: _____

Members abstaining: _____

ATTEST:

Travis Schaunaman, Mayor

Jordan McQuillen, Finance Officer





City of Aberdeen

Council Agenda Memo

Agenda Item 7F

Meeting Date:	4/27/2026	Department:	Engineering
Agenda Section:	New Business	Presented by:	Destin Spellman Assistant Engineer
Res./Ord. Number:	NA	Attachments:	1

Agenda Item Title:

Possible approval to authorize purchase and declare surplus one GPS unit and data collector for the Engineering Department and to authorize trade in on purchase of new unit.

Proposed or Possible Action:

Motion and second to authorize purchase and declare surplus one GPS unit and data collector for the Engineering Department and to authorize trade in on purchase of new unit.

Overview:

On April 20, 2026, the City Council authorized the purchase of a new GPS unit from Frontier Precision in the amount of \$30,044.20. The purchase incorporates a \$500.00 credit for the trade-in of our existing unit for the purchase of the new unit.

In order to trade in the old unit, the Council must first authorized the disposal of our existing unit.

Financial Consideration:

NA

Attachments:

1. Quote



City of Aberdeen, SD

Asset Master Report

By Asset ID

As of 04/22/2026

Asset ID: 4984

Serial Number: 5045454586
Tag Number: 4984
Primary Location: 3
Sec. Location:
Original Cost: 23,219.00
Improvements: 0.00
Partial Disposals: 0.00
Adjusted Cost: 23,219.00
Accum. Depreciation: 23,219.00
Net Asset Value: 0.00

Department: 1960
Class: 01
Category: 900
Units: 1.00
Type: Normal
Acquisit. Method: PURCHASED
Date Acquired: 5/1/2011
Original Life: 120.00 Months
Improved Life: 0.00 Months
Disposed Life: 0.00 Months
Asset Life: 120.00 Months

Description:
GPS SURVEYING SYSTEM, TRIMBLE,
M# TSC3

Depreciable: Y
Depr. Method: Straight Line
Salvage Value: 0.00
Replacement Cost: 0.00
Date Last Depr.: 12/31/2021

Asset Control Acct: 900-16600
Accumulated Acct: 900-16700
Expense Acct: 900-41000-43999

Vendor: FRONTIER PRECISION INC
Invoice Number: 91819
PO Number: 30697



Quote

Frontier Precision, Inc.
 1713 Burlington Drive Bismarck, ND 58504
 701-222-2030

Acct. No.	Date	Order #
1011050	3/26/2026	QU54545

Bill To:
CITY OF ABERDEEN 123 S LINCOLN ST ABERDEEN SD 57401-4215

Ship To:
CITY OF ABERDEEN 123 S LINCOLN ST ABERDEEN SD 57401-4215

Contact	Contact #	Expires	Sales Rep
Joe Fitz joe.fitz@aberdeen.sd.us	605-626-7017	4/25/2026	NATHAN KUPFER nathank@frontierprecision.com

Item #	Description	Qty	Rate	Amount
R980-111-50-01	Trimble R980, Model 50, ROW	1	\$8,541.00	\$8,541.00
R980-BRO	Trimble R980 Configuration Level - Base and Rover Mode. R980 Configuration includes a one-year trial of CenterPoint RTX at no cost, with a standard value of an additional \$1995/year	1	\$21,735.00	\$21,735.00
GCP17	2 Bay R10/R12 Charger	1	\$268.20	\$268.20
DISCOUNT GIVEN	Trade in Trimble R6 Rover. Trade in must include R6 Rover, 2 batteries, dual charger with power cable, rubber duck and hard case	1	(\$500.00)	(\$500.00)

Subtotal:	\$30,044.20
Shipping:	\$0.00
Total:	\$30,044.20

To proceed with your order, please reach out to your sales rep: NATHAN KUPFER nathank@frontierprecision.com

TERMS & CONDITIONS
All invoices are in U.S. Dollars. Prices are good for 30 days, unless otherwise noted. Payment terms are net 30 days upon approved credit. We also accept VISA, MasterCard and American Express. Returns may be accepted 30 days from invoice. A restocking fee of up to 25% may be charged for any return. Special orders are not returnable. Shipping and handling charges are prepaid and added to invoice. Shipment will be made by UPS Ground unless otherwise specified, FOB Shipping Point. Credit card payments are subject to a 3% surcharge.

Signature _____

Date _____



QU54545
 City of Aberdeen Council Agenda
 April 27, 2026



Frontier Precision, Inc.
1713 Burlington Drive Bismarck, ND 58504
701-222-2030

Acct. No.	Date	Order #
1011050	3/26/2026	QU54548

Bill To:
CITY OF ABERDEEN 123 S LINCOLN ST ABERDEEN SD 57401-4215

Ship To:
CITY OF ABERDEEN 123 S LINCOLN ST ABERDEEN SD 57401-4215

Contact	Contact #	Expires	Sales Rep
Joe Fitz joe.fitz@aberdeen.sd.us	605-626-7017	4/25/2026	NATHAN KUPFER nathank@frontierprecision.com

Item #	Description	Qty	Rate	Amount
TSC710-1-1100-00		1	\$5,278.50	\$5,278.50
	Trimble TSC710 controller - QWERTY keypad, USB/Serial boot, NA/EMEA region, Standalone			
132798-GEO		1	\$247.50	\$247.50
	TSC710 Adjustable Pole Mount Clamp			
132797-GEO		1	\$71.40	\$71.40
	TSC710 Device Bracket with Quick Release Pin and Stylus Holder			
131922-01-BLK-GEO-1		1	\$54.50	\$54.50
	65w USB Type C Charger			
114955-GEO-1		1	\$18.50	\$18.50
	USB 3.1 Type-A (male) to USB-Type-C (male) data transfer cable (3 feet)			
DISCOUNT_GIVEN		1	\$150.00	\$150.00
	Trade in TSC3 controller.			
110238-00-1		1	\$1,732.50	\$1,732.50
	Trimble EM120 2.4GHz Module			

Subtotal:	\$7,552.90
Shipping:	\$0.00
Total:	\$7,552.90

To proceed with your order, please reach out to your sales rep: NATHAN KUPFER nathank@frontierprecision.com

TERMS & CONDITIONS	
<p>All invoices are in U.S. Dollars. Prices are good for 30 days, unless otherwise noted. Payment terms are net 30 days upon approved credit. We also accept VISA, MasterCard and American Express. Returns may be accepted 30 days from invoice. A restocking fee of up to 25% may be charged for any return. Special orders are not returnable. Shipping and handling charges are prepaid and added to invoice. Shipment will be made by UPS Ground unless otherwise specified, FOB Shipping Point. Credit card payments are subject to a 3% surcharge.</p>	

Signature

Date



QU54548
City of Aberdeen Council Agenda
April 27, 2026



City of Aberdeen

Council Agenda Memo

Agenda Item 7G

Meeting Date:	4/27/2026	Department:	Community Development
Agenda Section:	New Business	Presented by:	Ken Hubbart Community Development Director
Res./Ord. Number:	26-04-01	Attachments:	4

Agenda Item Title:

Petition to rezone from R-3 to C-2, Property at 620 State St S and 515 Seventh Ave SE, legally described as Lot 2, Carrell's First Subdivision in Aberdeen & Lot 13, Block 2, Thomas Addition of the City of Aberdeen, in the NE¼ of Section 24-Township 123 North-Range 64 West of the 5th P.M., Brown County, South Dakota.

Proposed or Possible Action:

Motion by _____, Second by _____ to approve first reading of proposed Ordinance 26-04-01.

Overview:

The owner is petitioning to rezone in order to allow for future commercial development. The petitioner intends to demolish the vacant house located at 515 Seventh Avenue SE prior to redevelopment. On April 22, the Aberdeen City Planning Commission voted unanimously to recommend Approval of this request.

Financial Consideration:

N/A

Attachments:

1. Staff Report
2. Petition
3. Overview Map
4. Location Map



Aberdeen City Planning Commission

Staff Report

Rezone R-3 to C-2

Meeting Date: **April 21, 2026**

GENERAL INFORMATION

PETITIONER	Mike Carrels
REQUEST	Rezone from (R-3) High Density Residential District to (C-2) Highway Commercial District
LEGAL DESCRIPTION	Lot 2, Carrell's First Subdivision in Aberdeen & Lot 13, Block 2, Thomas Addition of the City of Aberdeen, all in the NE¼ of Section 24, Township 123 North, Range 64 West of the 5th P.M., Brown County, South Dakota
LOCATION	620 State Street South & 515 7 th Avenue SE – South of the Wolf Stop
EXISTING ZONING	High Density Residential District
PROPOSED ZONING	Highway Commercial District
SURROUNDING ZONING	
North:	Highway Commercial District
South:	High Density Residential District
East:	Highway Commercial District
West:	High Density Residential District
PUBLIC UTILITIES	City Water and Sewer
REPORTED BY	Eric Miller

RECOMMENDATION: Staff recommends approval of this petition to rezone.

GENERAL COMMENTS: The petitioner is requesting this petition to rezone in order to allow for future commercial development. The petitioner intends to either move or demolish the vacant house located at 515 7th Avenue SE prior to any future development.

REVIEW: Staff have reviewed this petition to rezone and concur with its approval with the stipulation that a plan to move or remove the vacant house is submitted in conjunction with future development plans.



Petition to Rezone Planning Commission

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

The Planning Commission Board meets the 3rd 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: \$250.00

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):	Mike Carrels		
Phone:	[REDACTED]		
Mailing Address:	[REDACTED]		
City:	Aberdeen	State: SD	Zip: 57401

Property Information			
Address/Location:	620 State Street South & 515 7 th Ave SE (South of the Wolf Stop)		
Legal Description:	Lot 2, Carrell's First Subdivision in Aberdeen & Lot 13, Block 2 Thomas Addition of the City of Aberdeen all in the NE 1/4 of Section 24 - T123 N - R64 W of the 5 th P.M., Brown County, South Dakota		
Current Zoning:	R-3	Proposed Zoning:	C-2
Size of Parcel:	92' x 123.8' (.261 acres) + 44' x 142' (.143 acres)		
Existing Land Use:	Vacant/undeveloped & Vacant Residential		

Purpose of Petition
To allow for future commercial development

Jana Sietler
Signature

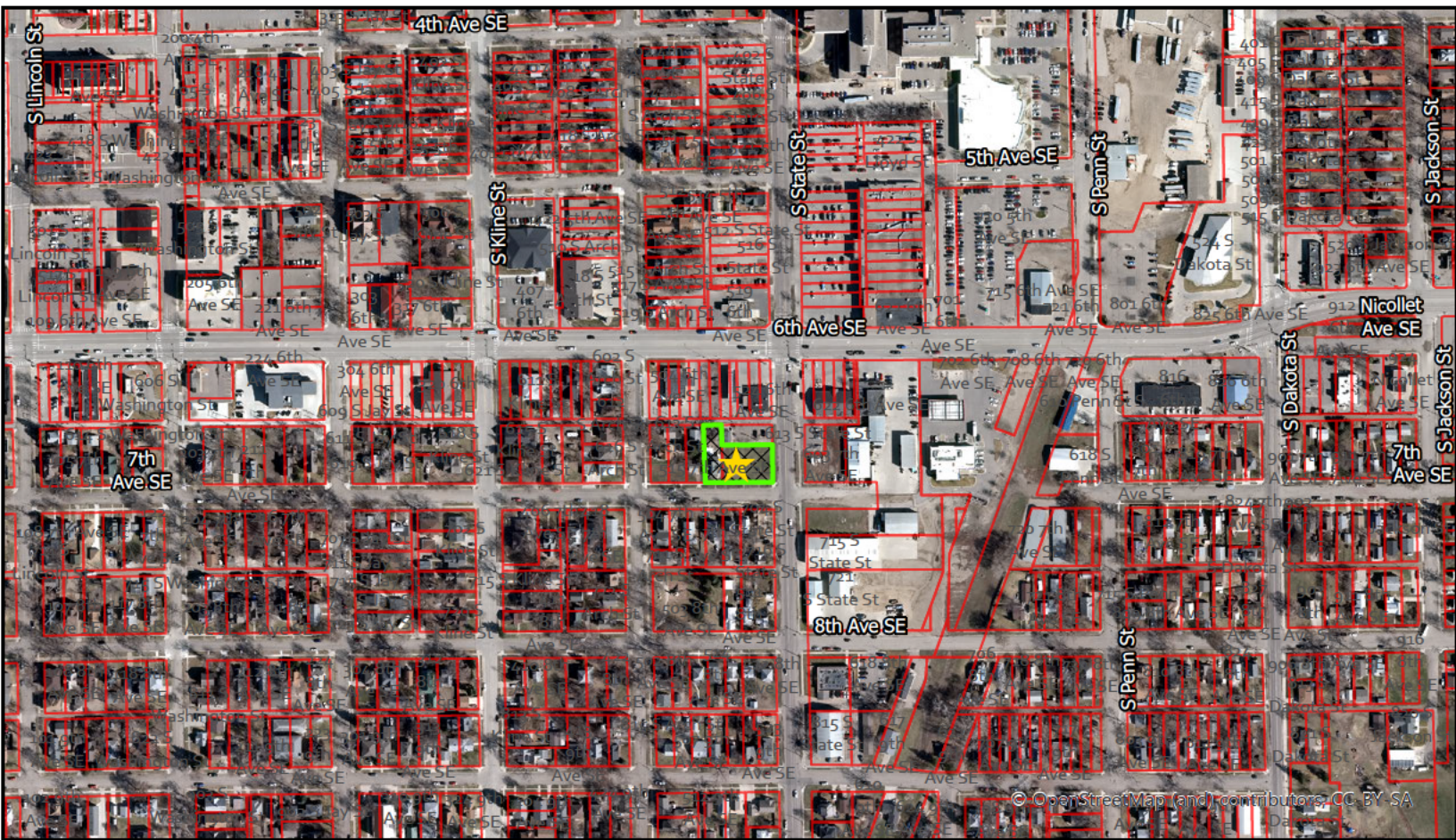
4-2-2026
Date

Office Use Only					
Ordinance No:	26-04-01				
Date:	4/2/26	Receipt #	RO1570641	Fee:	250%
Sign Issued <input type="checkbox"/>	Site Plan <input type="checkbox"/>				
PC Meeting:	4/21/26	1 st Reading:	4/27/26	2 nd Reading/Final Adoption:	5/4/26
Received By:					

Rezone Overview

Address: 620 State St S & 515 7th Ave SE

Legal Description: Lot 2, Carrell's First Subdivision in Aberdeen & Lot 13, Block 2 Thomas Addition of the City of Aberdeen all in the NE 1/4 of Section 24-T123N-R64W of the 5th P.M., Brown County, South Dakota.



For Advisory purposes only; not a legal document.



Rezone Proposal

Address: 620 State St S & 515 7th Ave SE

Legal Description: Lot 2, Carrell's First Subdivision in Aberdeen & Lot 13, Block 2 Thomas Addition of the City of Aberdeen all in the NE 1/4 of Section 24-T123N-R64W of the 5th P.M., Brown County, South Dakota.

Current Zoning: R-3 (High Density Residential)

Proposed Zoning: C-2 (Highway Commercial)



Ordinance No: 26-04-01 Date: 4/06/2026

First Reading: April 27, 2026
Second Reading: May 4, 2026
Adopted: (TEN.) May 4, 2026
Published: (TEN.) May 7, 2026
Effective Date: (TEN.) May 28, 2026



ORDINANCE NO. 26-04-01
AN ORDINANCE AMENDING ORDINANCE NO. 1164 TO
REZONE CERTAIN DESCRIBED PROPERTY

BE IT ORDAINED by the Aberdeen City Council, Brown County, South Dakota, that the petition to amend Ordinance No. 1164 to rezone the following described property filed by Mike Carrels, is hereby granted and Ordinance No. 1164 is hereby amended to change the zoning on the following described property from (R-3) District to (C-2) District, said property is described as follows:

Lot 2, Carrell’s First Subdivision in Aberdeen & Lot 13, Block 2 Thomas Addition of the City of Aberdeen all in the NE 1/4 of Section 24-T123N-R64W of the 5th P.M., Brown County, South Dakota

BE IT FURTHER ORDAINED by the Aberdeen City Council, Brown County, Aberdeen South Dakota, that the zoning official for the City of Aberdeen is hereby authorized to change the official zoning map for the City of Aberdeen to reflect this Ordinance.

Dated this 4th day of May 2026.

Mayor

ATTEST:

Finance Officer

Notice of Hearing: April 16, 2026
First Reading: April 27, 2026
Second Reading: May 4, 2026
Adopted: (TEN.) May 4, 2026
Published: (TEN.) May 7, 2026
Effective Date: (TEN.) May 28, 2026



City of Aberdeen

Council Agenda Memo

Agenda Item **7H**

Meeting Date:	4/27/2026	Department:	Community Development
Agenda Section:	New Business	Presented by:	Ken Hubbart Community Development Director
Res./Ord. Number:	26-04-02	Attachments:	4

Agenda Item Title:

Petition to rezone from R-3 to M, Property at 13 Roosevelt St S, legally described as Lots 13-20, Block 9, Roche’s East Side Addition to Aberdeen, except dedicated ROW, in the SW¼ of Section 17-Township 123 North-Range 63 West of the 5th P.M., Brown County, South Dakota.

Proposed or Possible Action:

Motion by _____, Second by _____ to approve first reading of proposed Ordinance 26-04-02.

Overview:

The petitioner is requesting to rezone in order to bring the property into compliance with its existing use as a municipal park.

Financial Consideration:

N/A

Attachments:

1. Staff Report
2. Petition
3. Overview Map
4. Location Map



Aberdeen City Planning Commission

Staff Report

Rezone R-3 to M

Meeting Date: April 21, 2026

GENERAL INFORMATION

PETITIONER	City of Aberdeen
REQUEST	Rezone from (R-3) High Density Residential District to (M) Municipal, State, and County Use District
LEGAL DESCRIPTION	Lots 13 through 20, Block 9, Roche's East Side Addition to Aberdeen except dedicated right-of-way, in the SW¼ of Section 17, Township 123 North, Range 63 West of the 5th P.M., Brown County, South Dakota
LOCATION	13 Roosevelt Street South – City Park north of the National Guard Armory
EXISTING ZONING	High Density Residential District
PROPOSED ZONING	Municipal, State, and County Use District
SURROUNDING ZONING	
North:	Neighborhood Commercial District
South:	High Density Residential District
East:	High Density Residential District
West:	Trailers, Trailer Parks & Planned Residential Area District
PUBLIC UTILITIES	City Water and Sewer
REPORTED BY	Eric Miller

RECOMMENDATION: Staff recommends approval of this petition to rezone.

GENERAL COMMENTS: The petitioner is requesting this petition to rezone in order to bring the property into a district that is consistent with its municipal use as a public park.

REVIEW: Staff have reviewed this petition to rezone and concur with its approval.



Petition to Rezone Planning Commission

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

The Planning Commission Board meets the 3rd 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: \$250.00

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 S. Lincoln St				
City:	Aberdeen	State:	SD	Zip:	57401

Property Information			
Address/Location:	13 Roosevelt Street South - City Park north of National Guard Armory		
Legal Description:	lots 13 through 20, Block 9, Roche's East Side Addition to Aberdeen except dedicated right-of-way, in the SW 1/4 of section 17 - T123N-R63W OF the 5 th P.M., Brown County, South Dakota		
Current Zoning:	R-3	Proposed Zoning:	M
Size of Parcel:	240 x 104.81' (.577 acres)		
Existing Land Use:	City Park		

Purpose of Petition
Rezone to a district that is consistent with its municipal use.

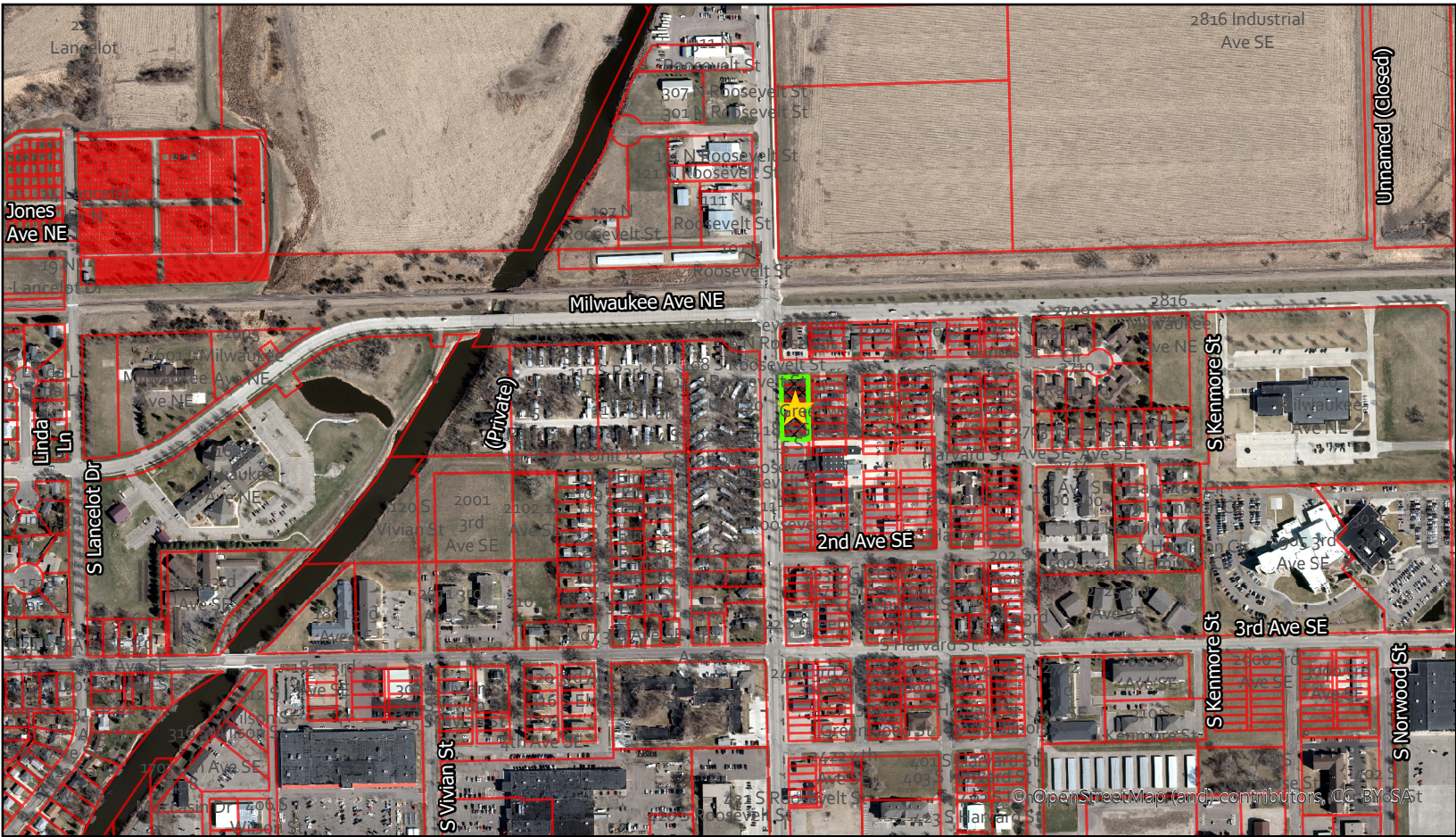
Signature _____	Date _____
-----------------	------------

Office Use Only					
Ordinance No:	26-04-02				
Date:	4/3/26	Receipt #	N/A	Fee:	N/A
Sign Issued <input checked="" type="checkbox"/>	EM		Site Plan <input type="checkbox"/>		
PC Meeting:	4/21/26	1 st Reading:	4/27/26	2 nd Reading/Final Adoption:	5/4/26
Received By:	EM				

Rezone Overview

Address: 13 Roosevelt St S

Legal Description: Lots 13 through 20, Block 9, East Side Addition to Aberdeen except dedicated right-of-way, in the SW1/4 of Section 17-T123N-R63W of the 5th P.M., Brown County, South Dakota.



For Advisory purposes only; not a legal document.



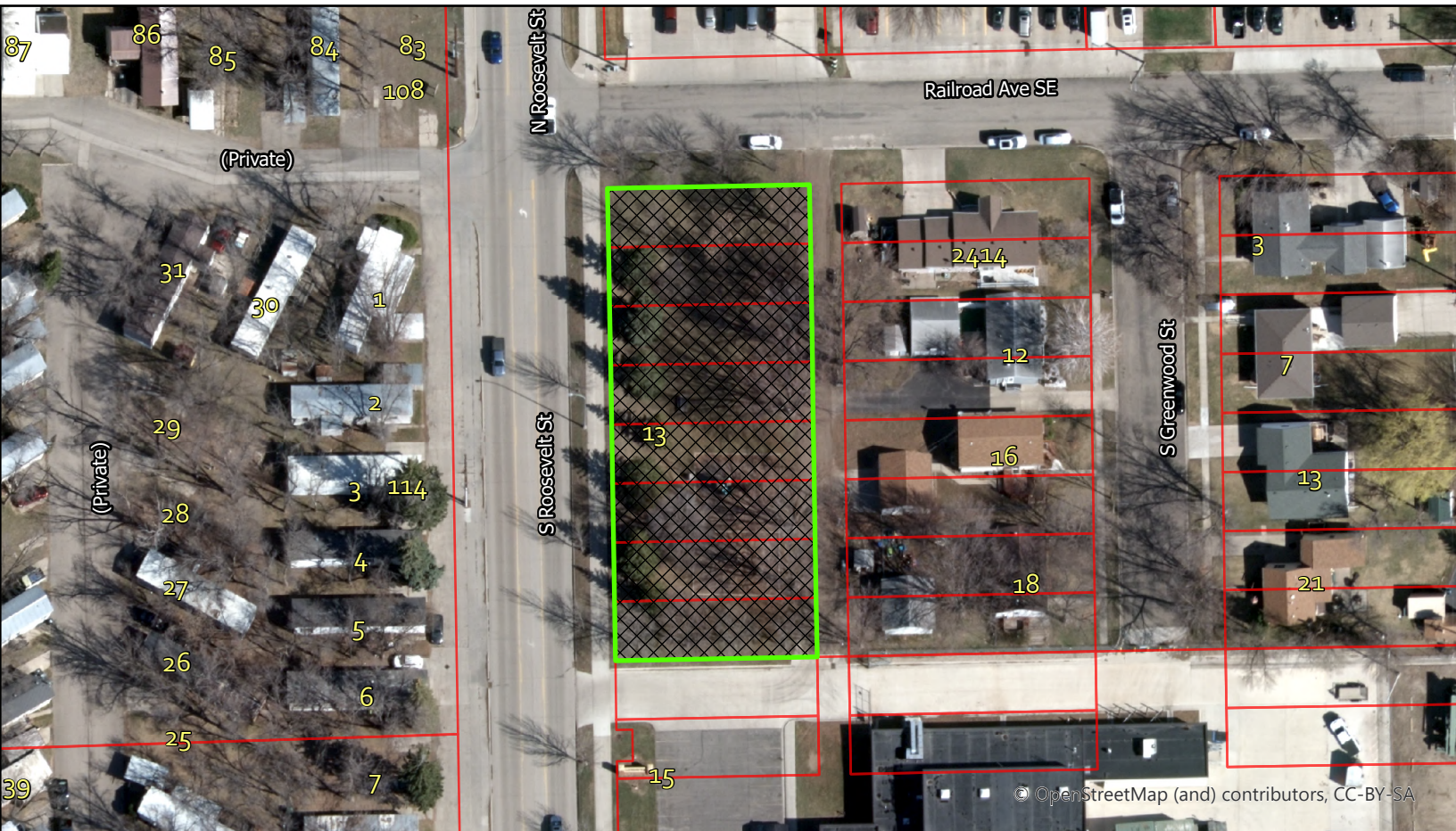
Rezone Proposal

Address: 13 Roosevelt St S

Legal Description: Lots 13 through 20, Block 9, East Side Addition to Aberdeen except dedicated right-of-way, in the SW1/4 of Section 17-T123N-R63W of the 5th P.M., Brown County, South Dakota.

Current Zoning: R-3 (High Density Residential)

Proposed Zoning: M (Municipal, state and county use district)



Ordinance No: 26-04-02

Date: 4/06/2026

First Reading: April 27, 2026
Second Reading: May 4, 2026
Adopted: (TEN.) May 4, 2026
Published: (TEN.) May 7, 2026
Effective Date: (TEN.) May 28, 2026



ORDINANCE NO. 26-04-02
AN ORDINANCE AMENDING ORDINANCE NO. 1164 TO
REZONE CERTAIN DESCRIBED PROPERTY

BE IT ORDAINED by the Aberdeen City Council, Brown County, South Dakota, that the petition to amend Ordinance No. 1164 to rezone the following described property filed by City of Aberdeen, is hereby granted and Ordinance No. 1164 is hereby amended to change the zoning on the following described property from (R-3) District to (M) District, said property is described as follows:

Lots 13 through 20, Block 9, East Side Addition to Aberdeen except dedicated right-of-way, in the SW1/4 of Section 17-T123N-R63W of the 5th P.M., Brown County, South Dakota

BE IT FURTHER ORDAINED by the Aberdeen City Council, Brown County, Aberdeen South Dakota, that the zoning official for the City of Aberdeen is hereby authorized to change the official zoning map for the City of Aberdeen to reflect this Ordinance.

Dated this 4th day of May 2026.

Mayor

ATTEST:

Finance Officer

Notice of Hearing: April 16, 2026
First Reading: April 27, 2026
Second Reading: May 4, 2026
Adopted: (TEN.) May 4, 2026
Published: (TEN.) May 7, 2026
Effective Date: (TEN.) May 28, 2026



City of Aberdeen

Council Agenda Memo

Agenda Item **7I**

Meeting Date:	4/27/2026	Department:	Community Development
Agenda Section:	New Business	Presented by:	Ken Hubbart Community Development Director
Res./Ord. Number:	26-04-03	Attachments:	4

Agenda Item Title:

Petition to rezone from C-2 to M, Property at 125 Lafayette St S, legally described as Lot 2, Centennial Commons Third Addition to the City of Aberdeen, in the SE¼ of Section 17-Township 123 North-Range 63 West of the 5th P.M., Brown County, South Dakota.

Proposed or Possible Action:

Motion by _____, Second by _____ to approve first reading of proposed Ordinance 26-04-03.

Overview:

The petitioner is requesting to rezone in order to bring the property into compliance with its existing use as a municipal stormwater retention pond.

Financial Consideration:

N/A

Attachments:

1. Staff Report
2. Petition
3. Overview Map
4. Location Map



Aberdeen City Planning Commission

Staff Report

Rezone C-2 to M

Meeting Date: **April 21, 2026**

GENERAL INFORMATION

PETITIONER	City of Aberdeen
REQUEST	Rezone from (C-2) Highway Commercial District to (M) Municipal, State, and County Use District
LEGAL DESCRIPTION	Lot 2, Centennial Commons Third Addition to the City of Aberdeen, in the SE¼ of Section 17, Township 123 North, Range 63 West of the 5th P.M., Brown County, South Dakota
LOCATION	125 Lafayette Street South – City water retention pond east of Mike Miller Elementary School
EXISTING ZONING	Highway Commercial District
PROPOSED ZONING	Municipal, State, and County Use District
SURROUNDING ZONING	
North:	Highway Commercial District
South:	Highway Commercial District
East:	Highway Commercial District
West:	Medium Density Residential District
PUBLIC UTILITIES	City Water and Sewer
REPORTED BY	Eric Miller

RECOMMENDATION: Staff recommends approval of this petition to rezone.

GENERAL COMMENTS: The petitioner is requesting this petition to rezone in order to bring the property into a district that is consistent with its municipal use as a water retention pond.

REVIEW: Staff have reviewed this petition to rezone and concur with its approval.



Petition to Rezone Planning Commission

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

The Planning Commission Board meets the 3rd 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: \$250.00

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 S. Lincoln St				
City:	Aberdeen	State:	SD	Zip:	57401

Property Information	
Address/Location:	125 Lafayette Street South - Holding Pond north of the mall
Legal Description:	Lot 2, Centennial Commons Third Addition to the City of Aberdeen in the SE 1/4 of Section 17 - T123N - R63W of the 5 th P.M., Brown County, South Dakota
Current Zoning:	C-2
Proposed Zoning:	M
Size of Parcel:	5.31 acres
Existing Land Use:	Holding Pond

Purpose of Petition
Rezone to a district that is consistent with its municipal use.

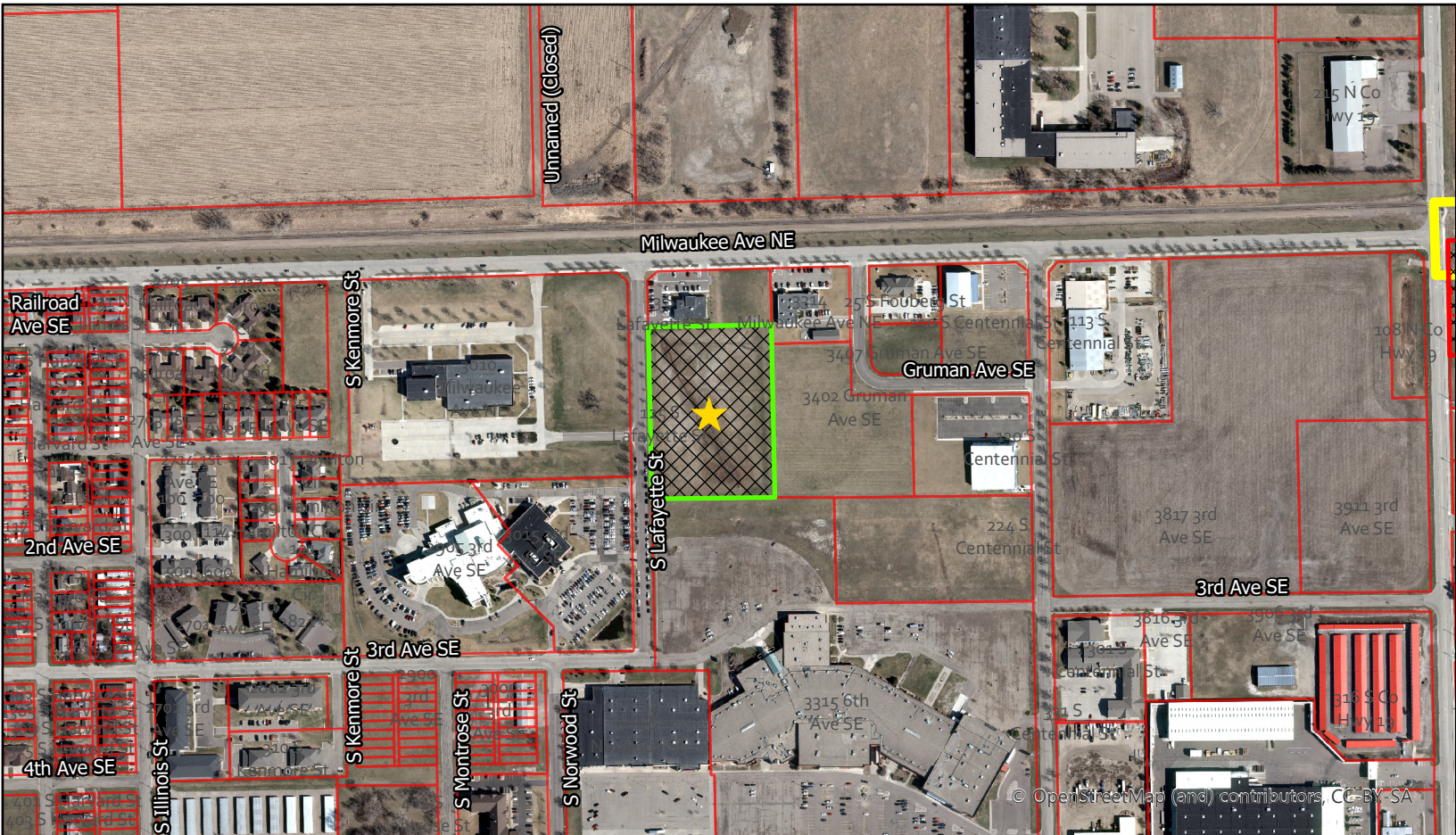
Signature _____ Date _____

Office Use Only					
Ordinance No:	26-04-03				
Date:	4/3/26	Receipt #	N/A	Fee:	N/A
Sign Issued <input checked="" type="checkbox"/>	EM		Site Plan <input type="checkbox"/>		
PC Meeting:	4/21/26	1 st Reading:	4/27/26	2 nd Reading/Final Adoption:	5/4/26
Received By:	EM				

Rezone Overview

Address: 125 Lafayette St S

Legal Description: Lot 2, Centennial Commons Third Addition to the City of Aberdeen in the SE1/4 of Section 17-T123N-R63W of the 5th P.M., Brown County, South Dakota.



For Advisory purposes only; not a legal document.



Rezone Proposal

Address: 125 Lafayette St S

Legal Description: Lot 2, Centennial Commons Third Addition to the City of Aberdeen in the SE1/4 of Section 17-T123N-R63W of the 5th P.M., Brown County, South Dakota.

Current Zoning: C-2 (Highway commercial district)

Proposed Zoning: M (Municipal, state and county use district)



Ordinance No: 26-04-03 Date: 4/06/2026

First Reading: April 27, 2026
Second Reading: May 4, 2026
Adopted: (TEN.) May 4, 2026
Published: (TEN.) May 7, 2026
Effective Date: (TEN.) May 28, 2026



ORDINANCE NO. 26-04-03
AN ORDINANCE AMENDING ORDINANCE NO. 1164 TO
REZONE CERTAIN DESCRIBED PROPERTY

BE IT ORDAINED by the Aberdeen City Council, Brown County, South Dakota, that the petition to amend Ordinance No. 1164 to rezone the following described property filed by City of Aberdeen, is hereby granted and Ordinance No. 1164 is hereby amended to change the zoning on the following described property from (C-2) District to (M) District, said property is described as follows:

Lot 2, Centennial Commons Third Addition to the City of Aberdeen in the SE1/4 of Section 17-T123N-R63W of the 5th P.M., Brown County, South Dakota

BE IT FURTHER ORDAINED by the Aberdeen City Council, Brown County, Aberdeen South Dakota, that the zoning official for the City of Aberdeen is hereby authorized to change the official zoning map for the City of Aberdeen to reflect this Ordinance.

Dated this 4th day of May 2026.

Mayor

ATTEST:

Finance Officer

Notice of Hearing: April 16, 2026
First Reading: April 27, 2026
Second Reading: May 4, 2026
Adopted: (TEN.) May 4, 2026
Published: (TEN.) May 7, 2026
Effective Date: (TEN.) May 28, 2026



City of Aberdeen

Council Agenda Memo

Agenda Item **7J**

Meeting Date:	4/27/2026	Department:	Public Works
Agenda Section:	New Business	Presented by:	Jeromy Thorstenson Assistant PW Director
Res./Ord. Number:	NA	Attachments:	1

Agenda Item Title:

Possible approval of Public Works Utility Division 2026 Bid Tab for Watermain Pipe, Sewer Pipe, and Castings Bid Schedules A, B, C, & D to Core & Main and Ferguson Waterworks.

Proposed or Possible Action:

Motion and second to award bids for Schedules A, B, & D to Core & Main and Schedule C to Ferguson Waterworks as recommended and authorize the City Manager and Finance Officer to sign the necessary documents after approval by the City Attorney.

Overview:

Low bids as follows:

Schedule A – Pipe, Valves, & Fittings	\$99,270.60 – Core & Main
Schedule B – Fire Hydrants	\$59,031.23 – Core & Main
Schedule C – Manholes & Inlets	\$18,943.40 – Ferguson Waterworks
Schedule D – Sewer Couplings & Pipe	\$24,272.28 – Core & Main

Financial Consideration:

Funds are available in the Utility Water, Utility Sanitary, and Utility Stormwater (General) Budgets.

Attachments:

1. 2026 Watermain Pipe, Sewer Pipe, and Castings Bid Tab

**APRIL 21, 2026 2 PM AT ABERDEEN, SOUTH DAKOTA
FOR WATERMANS, FRAMES, GRATES, AND SEWER PIPE**

SCHEDULE A

FERGUSON WATERWORKS	CORE & MAIN	DAKOTA SUPPLY GROUP, INC		
1917 FIRST AVENUE	2101 E 54TH ST NORTH	5101 N 9TH AVE		
NORTH FARGO, ND 58102	SIOUX FALLS, SD 57104	SIOUX FALLS, SD 57104		

ITEM	DESCRIPTION	UNIT	UNIT PRICE	TOTAL \$	UNIT PRICE	TOTAL \$	UNIT PRICE	TOTAL \$	UNIT PRICE	TOTAL \$	UNIT PRICE	TOTAL \$
1. WATER MAINS - PVC - C900												
	16 Inch	200 L.F.	\$40.40	\$8,080.00	\$40.87	\$8,174.00	\$41.00	\$8,200.00				
	24 Inch	40 L.F.	\$62.90	\$2,516.00	\$98.22	\$3,928.80	\$97.97	\$3,918.80				
2. WATERMAIN GATE VALVES												
	6" Push on joint	30 ea.	\$1,001.81	\$30,054.30	\$943.27	\$28,298.10	\$1,080.06	\$32,401.80				
	8" Push on joint	4 ea.	\$1,597.90	\$6,391.60	\$1,431.07	\$5,724.28	\$1,617.28	\$6,469.12				
	10" Push on joint	2 ea.	\$2,443.16	\$4,886.32	\$2,309.62	\$4,619.24	\$2,487.86	\$4,975.72				
	12" Push on joint	2 ea.	\$3,056.84	\$6,113.68	\$2,895.25	\$5,790.50	\$3,072.16	\$6,144.32				
	6" Tap-In Valve	2 ea.	\$1,267.20	\$2,534.40	\$1,228.41	\$2,456.82	\$1,371.40	\$2,742.80				
3 VALVE BOXES - TYLER ONLY												
	Valve Box Complete - w/lid	20 ea.	\$257.70	\$5,154.00	\$336.89	\$6,737.80	\$240.35	\$4,807.00				

4. MJ & PVC FITTINGS - PVC FITTINGS SHALL BE PUSH ON TYTON JOINT												
	6" x 4" PVC Reducer	1	ea.	\$171.83	\$171.83	\$285.09	\$285.09	\$260.27	\$260.27			
	10" x 8" PVC Reducer	2	ea.	\$424.39	\$848.78	\$489.97	\$979.94	\$519.21	\$1,038.42			
	12" x 10" PVC Reducer	3	ea.	\$569.74	\$1,709.22	\$657.78	\$1,973.34	\$693.82	\$2,081.46			
	12" x 6" PVC Reducer	1	ea.	\$482.54	\$482.54	\$557.10	\$557.10	\$573.36	\$573.36			
	12" x 6" PVC Tee	1	ea.	\$2,040.43	\$2,040.43	\$2,355.71	\$2,355.71	\$1,024.69	\$1,024.69			

**APRIL 21, 2026 2 PM AT ABERDEEN, SOUTH DAKOTA
FOR WATERMANS, FRAMES, GRATES, AND SEWER PIPE**

SCHEDULE A CONT.

FERGUSON WATERWORKS	CORE & MAIN	DAKOTA SUPPLY GROUP, INC
1917 FIRST AVENUE	2101 E 54TH ST NORTH	5101 N 9TH AVE
NORTH FARGO, ND 58102	SIOUX FALLS, SD 57104	SIOUX FALLS, SD 57104

ITEM	DESCRIPTION	UNIT	UNIT PRICE	TOTAL \$	UNIT PRICE	TOTAL \$	UNIT PRICE	TOTAL \$	UNIT PRICE	TOTAL \$	UNIT PRICE	TOTAL \$
5 COUPLINGS CAST & PVC -- C-900 SIZE												
	4" Hymax	3	ea.	\$264.04	\$792.12	\$258.68	\$776.04	\$272.95	\$818.85			
	6" Hymax	17	ea.	\$342.49	\$5,822.33	\$342.59	\$5,824.03	\$357.60	\$6,079.20			
	6" PVC - No Stopper	7	ea.	\$98.83	\$691.81	\$99.21	\$694.47	\$113.15	\$792.05			
	8" PVC - No stopper	3	ea.	\$238.32	\$714.96	\$237.73	\$713.19	\$272.82	\$818.46			
	10" Hymax	3	ea.	\$531.43	\$1,594.29	\$497.59	\$1,492.77	\$519.38	\$1,558.14			
	12" Hymax 12.40-13.66	3	ea.	\$593.24	\$1,779.72	\$587.31	\$1,761.93	\$613.04	\$1,839.12			
	12" Hymax 13.15-14.41	2	ea.	\$709.72	\$1,419.44	\$702.63	\$1,405.26	\$733.40	\$1,466.80			
	12" PVC - No Stopper	3	ea.	\$622.40	\$1,867.20	\$663.30	\$1,989.90	\$657.71	\$1,973.13			
	16" Hymax	1	ea.	\$1,624.86	\$1,624.86	\$1,608.62	\$1,608.62	\$1,697.36	\$1,697.36			

**APRIL 21, 2026 2 PM AT ABERDEEN, SOUTH DAKOTA
FOR WATERMANS, FRAMES, GRATES, AND SEWER PIPE**

SCHEDULE A CONT.

FERGUSON WATERWORKS	CORE & MAIN	DAKOTA SUPPLY GROUP, INC		
1917 FIRST AVENUE	2101 E 54TH ST NORTH	5101 N 9TH AVE		
NORTH FARGO, ND 58102	SIOUX FALLS, SD 57104	SIOUX FALLS, SD 57104		

6 STAINLESS STEEL REPAIR SLEEVES/TAP SLEEVE (ROMAC TYPE OR APPROVED EQUIVALENT)												
	4" X 24" CI Size 4.74 - 5.14	1	ea.	\$298.42	\$298.42	\$194.01	\$194.01	\$259.00	\$259.00			
	6" X 12" Cast Size 6.84 - 7.24	4	ea.	\$158.69	\$634.76	\$99.74	\$398.96	\$140.00	\$560.00			
	6" X 16" CI Size 6.84 - 7.24	10	ea.	\$175.02	\$1,750.20	\$130.22	\$1,302.20	\$155.00	\$1,550.00			
	12" X 16" Cast Size 13.10 - 13.50	1	ea.	\$464.55	\$464.55	\$186.43	\$186.43	\$287.00	\$287.00			
	24" X 24" Steel 23.18 - 24.38	1	ea.	\$1,858.26	\$1,858.26	\$1,258.85	\$1,258.85	\$1,867.00	\$1,867.00			
	24" X 24" Cast Size 25.70 - 26.90	1	ea.	\$2,296.22	\$2,296.22	\$1,258.85	\$1,258.85	\$1,867.00	\$1,867.00			
	12" to 6" Cast Tap Sleeve 13.10 - 13.50	1	ea.	\$725.20	\$725.20	\$951.95	\$951.95	\$1,250.49	\$1,250.49			
7 CORPORATIONS (300 PSI Working Pressure, COPPER TUBING, MISC)												
	1" CC x 3/4" CC Brass Reducer	50	ea.	\$9.38	\$469.00	\$15.54	\$777.00	\$20.15	\$1,007.50			

**APRIL 21, 2026 2 PM AT ABERDEEN, SOUTH DAKOTA
FOR WATERMANS, FRAMES, GRATES, AND SEWER PIPE**

SCHEDULE A CONT.

		FERGUSON WATERWORKS		CORE & MAIN		DAKOTA SUPPLY GROUP, INC						
		1917 FIRST AVENUE		2101 E 54TH ST NORTH		5101 N 9TH AVE						
		NORTH FARGO, ND 58102		SIOUX FALLS, SD 57104		SIOUX FALLS, SD 57104						
ITEM	DESCRIPTION	UNIT	UNIT PRICE	TOTAL \$	UNIT PRICE	TOTAL \$	UNIT PRICE	TOTAL \$	UNIT PRICE	TOTAL \$	UNIT PRICE	TOTAL \$
8 Tapping saddles - Range to fit Cast Iron, PVC & AC												
	1" x 6" CC Wrap Around SS 6.90 - 7.30	40 ea.	\$84.52	\$3,380.80	\$70.37	\$2,814.80	\$90.86	\$3,634.40				
	1" x 12" 13.20 - 14.20	4 ea.	\$146.17	\$584.68	\$83.06	\$332.24	\$211.31	\$845.24				
	1 1/4" x 10" 11.00 - 12.05	6 ea.	\$166.82	\$1,000.92	\$111.27	\$667.62	\$208.77	\$1,252.62				
	1 1/2" x 6" 6.90 - 7.30	4 ea.	\$118.95	\$475.80	\$107.22	\$428.88	\$127.86	\$511.44				
	1 1/2" x 8" 9.05 - 9.62	2 ea.	\$123.99	\$247.98	\$107.85	\$215.70	\$133.28	\$266.56				
	2" x 10" 11.00 - 12.05	2 ea.	\$166.82	\$333.64	\$111.27	\$222.54	\$208.77	\$417.54				
	2" x 12" 13.20 - 14.20	1 ea.	\$166.82	\$166.82	\$113.64	\$113.64	\$238.37	\$238.37				
TOTAL SCHEDULE A			\$101,977.08		\$99,270.60		\$107,495.03					

**APRIL 21, 2026 2 PM AT ABERDEEN, SOUTH DAKOTA
FOR WATERMANS, FRAMES, GRATES, AND SEWER PIPE**

FERGUSON WATERWORKS	CORE & MAIN	DAKOTA SUPPLY GROUP, INC		
1917 FIRST AVENUE	2101 E 54TH ST NORTH	5101 N 9TH AVE		
NORTH FARGO, ND 58102	SIOUX FALLS, SD 57104	SIOUX FALLS, SD 57104		

SCHEDULE B - FIRE HYDRANTS													
ITEM	DESCRIPTION	UNIT		UNIT PRICE	TOTAL \$	UNIT PRICE	TOTAL \$	UNIT PRICE	TOTAL \$	UNIT PRICE	TOTAL \$	UNIT PRICE	TOTAL \$
	6" Waterous Fire Hydrant Tyton Joint	13	ea.	4338.3	\$56,397.90	\$4,279.00	\$55,627.00	N/A	\$0.00				
	18" Waterous Fire Hydrant Extension	2	ea.	1201.48	\$2,402.96	\$1,087.27	\$2,174.54	N/A	\$0.00				
	24" Waterwous Fire Hydrant Extension	1	ea.	\$1,358.86	\$1,358.86	\$1,229.69	\$1,229.69	N/A	\$0.00				
TOTAL SCHEDULE B				\$60,159.72		\$59,031.23		\$0.00					

SCHEDULE C - MANHOLES & INLETS													
ITEM	DESCRIPTION	UNIT		UNIT PRICE	TOTAL \$	UNIT PRICE	TOTAL \$	UNIT PRICE	TOTAL \$	UNIT PRICE	TOTAL \$	UNIT PRICE	TOTAL \$
	24 x 24 Inlet Complete	10	ea.	\$561.75	\$5,617.50	\$665.29	\$6,652.90	\$569.02	\$5,690.20				
	Manhole ring & cover 26x4 frame	13	ea.	\$380.74	\$4,949.62	\$368.01	\$4,784.13	\$394.73	\$5,131.49				
	Manhole ring & cover 26x7 frame	22	ea.	\$380.74	\$8,376.28	\$368.01	\$8,096.22	\$394.73	\$8,684.06				
	Mill cert furnished (Y or N)												
	Casting type (gray, ductile)												
	Manhole delivery date												
	Inlet casting delivery date												
TOTAL SCHEDULE C				\$18,943.40		\$19,533.25		\$19,505.75					

**APRIL 21, 2026 2 PM AT ABERDEEN, SOUTH DAKOTA
FOR WATERMANS, FRAMES, GRATES, AND SEWER PIPE**

FERGUSON WATERWORKS	CORE & MAIN	DAKOTA SUPPLY GROUP, INC		
1917 FIRST AVENUE	2101 E 54TH ST NORTH	5101 N 9TH AVE		
NORTH FARGO, ND 58102	SIOUX FALLS, SD 57104	SIOUX FALLS, SD 57104		

SCHEDULE D - FERNCO COUPLINGS

ITEM	DESCRIPTION	UNIT	UNIT PRICE	TOTAL \$	UNIT PRICE	TOTAL \$	UNIT PRICE	TOTAL \$	UNIT PRICE	TOTAL \$	UNIT PRICE	TOTAL \$
	4" Clay to Plastic	20 ea.	\$5.48	\$109.60	\$37.09	\$741.80	\$30.71	\$614.20				
	4" Plastic to Plastic	10 ea.	\$5.48	\$54.80	\$4.80	\$48.00	\$20.96	\$209.60				
	6" Plastic to Plastic	7 ea.	\$11.72	\$82.04	\$10.27	\$71.89	\$42.30	\$296.10				
	4" SDR35 Gasketed Repair Coupling	10 ea.	\$19.45	\$194.50	\$15.14	\$151.40	\$17.84	\$178.40				
	8" SDR35 Gasketed Repair Coupling	10 ea.	\$64.08	\$640.80	\$51.35	\$513.50	\$60.49	\$604.90				
	10" SDR35 Gasketed Repair Coupling	2 ea.	\$142.28	\$284.56	\$113.97	\$227.94	\$134.24	\$268.48				
	12" SDR35 Gasketed Repair Coupling	2 ea.	\$206.74	\$413.48	\$165.60	\$331.20	\$195.05	\$390.10				

SEWER PIPE & FITTINGS

	8" PVC SDR 35	994 L.F.	\$7.26	\$7,216.44	\$7.26	\$7,216.44	\$7.41	\$7,365.54				
	10" PVC SDR 35	140 L.F.	\$11.30	\$1,582.00	\$11.30	\$1,582.00	\$11.54	\$1,615.60				
	12" PVC SDR 35	518 L.F.	\$16.25	\$8,417.50	\$16.25	\$8,417.50	\$16.60	\$8,598.80				
	15" PVC SDR 35	126 L.F.	\$24.01	\$3,025.26	\$24.02	\$3,026.52	\$24.54	\$3,092.04				
	10" - 22 1/2° Elbow	3 ea.	\$240.01	\$720.03	\$205.07	\$615.21	\$266.45	\$799.35				
	10" 45° Elbow	3 ea.	\$218.09	\$654.27	\$180.62	\$541.86	\$212.73	\$638.19				
	12" - 45° Elbow	3 ea.	\$327.49	\$982.47	\$262.34	\$787.02	\$308.99	\$926.97				

SCHEDULE D TOTAL			\$24,377.75		\$24,272.28		\$25,598.27					
-------------------------	--	--	--------------------	--	--------------------	--	--------------------	--	--	--	--	--

ADDENDUM ACKNOWLEDGED			√		√		NO					
------------------------------	--	--	---	--	---	--	----	--	--	--	--	--

BID SURETY			√		√		√					
-------------------	--	--	---	--	---	--	---	--	--	--	--	--

CERTIFIED BY: /s/ Jeromy Thorstenson

4/22/2026

DATE



City of Aberdeen

Council Agenda Memo

Agenda Item **8A**

Meeting Date:	4/27/2026	Department:	Finance
Agenda Section:	New Business	Presented by:	Jordan McQuillen Finance Officer
Res./Ord. Number:	NA	Attachments:	2

Agenda Item Title:

Bills list for April 27, 2026

Proposed or Possible Action:

Motion and second to approve payment of the Bills list for April 27, 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 authorize the City Manager or acting City Manager 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 April 27, 2026, of vendors, items, or services purchased, or of claims made, and the amounts due thereon:

Bills Total: \$22,431.52

Financial Consideration:

NA

Attachments:

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

CITY OF ABERDEEN

BILLS PRESENTED - APRIL 27, 2026 \$ 21,496.91

ADDITIONAL BILLS APRIL 27, 2026

PAYEE	DESCRIPTION	AMOUNT
UTILITY BILLING	REFUNDS	\$ 934.61

TOTAL \$ 22,431.52



City of Aberdeen, SD

Payment Register

APPKT00561 - NWE 4.21.26

01 - City of Aberdeen

Bank: AP - ACCOUNTS PAYABLE

Vendor Number	Vendor Name			Total Vendor Amount	
11924	NORTHWESTERN ENERGY			12,792.64	
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		04/21/2026		12,792.64	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
04/26 - 2817005-8	GAS	04/21/2026	04/21/2026	0.00	2,527.89
04/26 - 2915007-5	GAS	04/21/2026	04/21/2026	0.00	2,675.32
04/26 - 3065789-4	1200 SE 8TH AVE - ELECTRIC	04/21/2026	04/21/2026	0.00	109.67
04/26 - 3303413-3	ELEC	04/21/2026	04/21/2026	0.00	4,358.16
04/26 - 3540845-9	BOOSTER 2 TRANSMISSION - MAR 2026	04/21/2026	04/21/2026	0.00	82.10
04/26 - 3540846-7	BOOSTER 1 TRANSMISSION - MAR 2026	04/21/2026	04/21/2026	0.00	810.44
04/26 - 3540847-5	ORDWAY TRANSMISSION - MAR 2026	04/21/2026	04/21/2026	0.00	1,951.07
04/26 - 3899324-2	S ROOSEVELT & 6TH AVENUE	04/21/2026	04/21/2026	0.00	122.78
04/26 - 3927739-7	1500 S LAWSON	04/21/2026	04/21/2026	0.00	75.31
04/26 - 4008982-3	600 QUEENS COURT	04/21/2026	04/21/2026	0.00	2.21
04/26 - 4303812-4	311 S ROOSEVELT ST LT	04/21/2026	04/21/2026	0.00	77.69

Payment Summary

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
AP	Check	11	1	0.00	12,792.64
Packet Totals:		11	1	0.00	12,792.64

Cash Fund Summary

Fund	Name	Amount
999	POOL CASH	-12,792.64
Packet Totals:		<u>-12,792.64</u>



Bank: AP - ACCOUNTS PAYABLE

Vendor Number	Vendor Name			Total Vendor Amount	
10584	NORTHERN ELECTRIC			8,704.27	
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		04/14/2026		8,704.27	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
4/26 - 2946	MTHLY SEVICE-RETENTION POND	04/14/2026	04/14/2026	0.00	140.00
4/26 - 2947	MTHLY SERVICE-RWY 31 PAPIS	04/14/2026	04/14/2026	0.00	89.70
4/26 - 33-08-22	PRAIRIES EDGE LIFT - ACCT #7653	04/14/2026	04/14/2026	0.00	190.50
4/26 - 33-105-21	E. HWY 12 LIGHTS - #143211	04/14/2026	04/14/2026	0.00	236.83
4/26 - 33-106-21	HWY 12/CO 14 SIGNAL - #143212	04/14/2026	04/14/2026	0.00	150.09
4/26 - 33-15-22	BRC14 & 8TH AV ST LT - #114454	04/14/2026	04/14/2026	0.00	19.50
4/26 - 33-16-205	WATER TOWER 8TH AVE. - #147557	04/14/2026	04/14/2026	0.00	373.17
4/26 - 33-200-16	BR CO 19 N - LIFT STATION - #112256	04/14/2026	04/14/2026	0.00	240.49
4/26 - 33-201-16	BR CO 19 - N ST LT - #110112	04/14/2026	04/14/2026	0.00	170.01
4/26 - 33-314-15	E. HWY 12 LIGHTS - #143214	04/14/2026	04/14/2026	0.00	297.99
4/26 - 33-401-17	MALL LIFT - ACCT #7649	04/14/2026	04/14/2026	0.00	397.51
4/26 - 33-401-999-17	CENTENNIAL COMM LTS - #143022	04/14/2026	04/14/2026	0.00	136.50
4/26 - 33-420-17	4/26 - 33-420-17	04/14/2026	04/14/2026	0.00	152.28
4/26 - 33-421-17	BR CO 19 S - LIFT STATION - #112234	04/14/2026	04/14/2026	0.00	186.00
4/26 - 33-704-06-010	NEW IND PARK LIFT - ACCT #7650	04/14/2026	04/14/2026	0.00	421.48
4/26 - 33-706-08-005A	N ROOSEVELT N ST LTS - #131515	04/14/2026	04/14/2026	0.00	171.42
4/26 - 33-790-999	BOULEVARDS LIGHTS - ACCT #7651	04/14/2026	04/14/2026	0.00	279.12
4/26 - 33-791-05-003A	N ROOSEVELT S ST LTS - #132014	04/14/2026	04/14/2026	0.00	153.05
4/26 - 33-791-990	ASHWOOD/CEDAR LTS-ACCT #1524	04/14/2026	04/14/2026	0.00	28.50
4/26 - 33-996-707	MEADOW ON DAKOTA SANITARY - #143812	04/14/2026	04/14/2026	0.00	182.41
4/26 - 33-997-707	MEADOW ON DAKOTA STORM - #143783	04/14/2026	04/14/2026	0.00	223.65
4/26 - 33-998-707	MEADOW ON DAKOTA LT - #111693	04/14/2026	04/14/2026	0.00	182.50
4/26 - 33-998-720	HAPI NORTH STREET LIGHTS - #143976	04/14/2026	04/14/2026	0.00	429.00
4/26 - 33-999-706	PRAIRIES EDGE LTS - ACCT #82451	04/14/2026	04/14/2026	0.00	312.00
4/26 - 33-999-720	HAPI N STM WTR PUMP - #147555	04/14/2026	04/14/2026	0.00	251.80
4/26 - 34-11-34	RAMKOTA LIFT - ACCT #1525	04/14/2026	04/14/2026	0.00	199.37
4/26 - 43-04-40	NORTH DAM - ACCT #1526	04/14/2026	04/14/2026	0.00	82.50
4/26 - 43-05-31	WELLS - ACCT #7652	04/14/2026	04/14/2026	0.00	1,277.19
4/26 - 43-06-10	EYESTONE - ACCT #1523	04/14/2026	04/14/2026	0.00	292.60
4/26 - 43-06-11	EYESTONE WELL #2 - ACCT #1528	04/14/2026	04/14/2026	0.00	702.36
4/26 - 43-15-30	SOUTH DAM - ACCT #1527	04/14/2026	04/14/2026	0.00	82.50
4/26 - 64-20-20	MAPLE DIVERSION - ACCT #7648	04/14/2026	04/14/2026	0.00	476.85
4/26-146821	ELEC - BAIRD HILL	04/14/2026	04/14/2026	0.00	175.40

Payment Summary

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
AP	Check	33	1	0.00	8,704.27
Packet Totals:		33	1	0.00	8,704.27

Cash Fund Summary

Fund	Name	Amount
999	POOL CASH	-8,704.27
Packet Totals:		-8,704.27