

Unapproved Minutes  
Council Special Session  
May 3, 2010  
Monday 12:00 noon

The special session of the City Council, City of Vermillion, South Dakota was held on Monday, May 3, 2010 at 12:00 noon in the City Hall large conference room.

1. Roll Call

Present: Edelen, Hofman, Meins, Osborne, Powell, Ward, Willson, Mayor Christopherson

Absent: French

2. Educational Session - Plat Approval Process - Andy Colvin and Jose Dominguez

Jose Dominguez, City Engineer, reported that the Planning Commission is in the process of updating the subdivision ordinance, as it applies to plat approval. Currently, the plat goes to the City Engineer, then the Planning Commission, then the City Council for approval. Jose stated that State statute allows the City Council, by resolution, to authorize an employee to approve plats of 10 lots or less instead of going to the Planning Commission and the City Council. If not approved by the designating official, the appeal would be to the City Council. Discussion followed with the request to ask the Planning Commission for their opinion on this proposed change.

Alderman Ward requested to leave at 12:35 p.m.

3. Educational Session - Changes to State Law Regarding Temporary Alcohol Licenses

Mike Carlson, Finance Officer, reported that the statute for special licenses was changed by the legislature with the new changes going into effect on July 1st. Changes were made in the definitions to add veteran's organizations and existing license holders as allowable to hold a special license. The statute provided for four special license types: 1) special malt beverage retailer, 2) special on sale wine retailer, 3) special on sale liquor license, and 4) special off-sale package wine dealer's license. The other change would be to allow the sale on Memorial Day. For any of these changes to take effect, the City Council would need to change the existing ordinance. Discussion followed on how to implement the changes in

the new laws and how they will best suit the community including definition of special events and locations for the licenses. The consensus was to wait with the implementation.

Alderman Hofman requested to leave at 12:50 pm.

4. Briefing on the May 3, 2010 City Council Regular Meeting Agenda

Council reviewed items on the agenda with City staff. No action was taken.

5. Adjourn

131-10

Alderman Osborne moved to adjourn the Council special session at 1:00 p.m. Alderman Meins seconded the motion. Motion carried 6 to 0. Mayor Christopherson declared the motion adopted.

Dated at Vermillion, South Dakota this 3<sup>rd</sup> day of May, 2010.

THE GOVERNING BODY OF THE CITY  
OF VERMILLION, SOUTH DAKOTA  
BY \_\_\_\_\_

Dan Christopherson, Mayor

ATTEST:

BY \_\_\_\_\_

Michael D. Carlson, Finance Officer

Unapproved Minutes  
City Council Regular Session  
May 3, 2010  
Monday 7:00 p.m.

The regular session of the City Council, City of Vermillion, South Dakota was called to order on May 3, 2010 at 7:00 p.m. by Mayor Christopherson.

1. Roll Call

Present: Edelen, French, Hofman, Meins, Powell, Ward, Willson,  
Mayor Christopherson

Absent: Osborne

2. Pledge of Allegiance

3. Minutes

A. April 19, 2010 Regular Session; April 26, 2010 Special Session

132-10

Alderman Edelen moved approval of the April 19, 2010 regular session minutes and the April 26, 2010 special session minutes. Alderman French seconded the motion. Motion carried 8 to 0. Mayor Christopherson declared the motion adopted.

4. Adoption of Agenda

133-10

Alderman Powell moved approval of the agenda with the addition of Item 8D - Street Closure for Route of Dakota Days Parade. Alderman Ward seconded the motion. Motion carried 8 to 0. Mayor Christopherson declared the motion adopted.

5. Visitors to be Heard

A. EMS Week Proclamation

Alderman Meins read the proclamation designating the week of May 16-22 as "Emergency Medical Services Week" in Vermillion. Mayor Christopherson presented the proclamation to Aaron Leesch, EMS Director.

B. Lance Weatherly, Associate with Banner Associates, reported that Banner Associates has opened an office in Vermillion. Lance noted that Banner Associates has worked on a number of projects for the City.

6. Public Hearings - None

7. Old Business - None

8. New Business

A. Revision of Electric Joint Use Pole agreements with East River Power Cooperative

Harold Holoch, Utility Engineer, reported that the Council considered these agreements at the April 15<sup>th</sup> Council meeting. Since then, the attorney for East River Power Cooperative has proposed

changes in the indemnification and hold harmless section of the agreement. Jim McCulloch, City Attorney, has reviewed the changes. Discussion followed with Harold reviewing the locations for the joint agreements.

134-10

Alderman Powell moved approval and authorized the execution of the revised Joint Use Pole Agreement with East River Power Cooperative for the area on the south side of Hwy 50 between Stanford Street and Carr Street and the shared pole at University Road and 314<sup>th</sup> Street as presented. Alderman French seconded the motion. Motion carried 8 to 0. Mayor Christopherson declared the motion adopted.

B. Partial Easement Vacation Adjacent to Lot 7, Block 73, Smith Addition (15 Forest Ave)

Harold Holoch, Utility Engineer, reported on the location of the partial easement vacation. Harold noted that the City, nor any other utilities, has anything located in this area and after the vacation there is still 14 feet of easement remaining. The property owner would like to remove the old garage that is currently on the easement and replace it, but a permit cannot be issued to build the new garage on the easement. Discussion followed.

135-10

Alderman Edelen moved approval and authorized the execution of the partial easement vacation adjustment to Lot 7, Block 73, Smith Addition as presented. Alderman Hofman seconded the motion. Motion carried 8 to 0. Mayor Christopherson declared the motion adopted.

C. Change Order No. 1 for Recycling Center Pavement Project

Jose Dominguez, City Engineer, reported that, since the bid letting, there have been several other concrete projects that need attention this year. There is an area on Jefferson Street where the asphalt has broken up and we are recommending it be replaced with concrete and there are some handicapped ramps for the bike path that need replacing. The change order being proposed would complete these items for \$21,891.80 with a 30 day extension on the completion date, bringing the total contract with Walker Construction to \$64,190.45. Discussion followed on the changes with Jose noting the proposed change is less than the bid limit amount and less than his estimate for the project.

136-10

Alderman Edelen moved approval of Change Order No. 1 to the concrete paving contract with Walker Construction to add \$21,891.80 for the

additional work stated and 30 days to the completion date for a total contract of \$64,190.45. Alderman Ward seconded the motion. Motion carried 8 to 0. Mayor Christopherson declared the motion adopted.

#### D. Street Closure for routing of Dakota Days Parade

John Prescott, City Manager, reported that a street closing request was received requesting the closing of streets for the Dakota Day Parade on October 2, 2010 for the same route as last year. Brenan Tjelmeland, USD Dakota Day Committee, requested the closing of Main Street - Walnut to High Streets from 7:30 am to noon, Main Street - High to Plum Street from 7:30 am to noon, Plum Street - Main to Clark Street from 9:45 am to noon and Franklin - from Main to Clark Street from 9:00 am to noon. Brenan stated that this would be the same route as last year. Discussion followed noting that the cleanup plan was not included. Brenan stated that the cleanup plan will be presented to the City Manager by September 14<sup>th</sup>.

137-10

Alderman Willson moved approval of the street closing requests for the Dakota Day Parade on October 2, 2010 as presented. Alderman French seconded the motion. Motion carried 8 to 0. Mayor Christopherson declared the motion adopted.

#### 9. Bid Openings

##### A. Fuel Quotes

Mike Carlson, Finance Officer, read the monthly fuel quotes and recommended the low quote of Stern Oil on all three items.

4,350 Gal Unleaded 10% ethanol: Stern Oil \$2.6973, Brunick's Service \$2.70

3,000 Gal No. 2 diesel fuel-dyed: Stern Oil \$2.6027, Brunick's Service \$2.70

1,000 Gal No. 1 diesel fuel-clear: Stern Oil \$2.8492, Brunick's Service \$2.90

138-10

Alderman Willson moved approval of the low quote of Stern Oil on all three items. Alderman Ward seconded the motion. Motion carried 8 to 0. Mayor Christopherson declared the motion adopted.

#### 10. City Manager's Report

- A. John reported that the Library Board has two members' terms that are expiring. Interested residents are asked to complete an Expression of Interest form available at City Hall and the Library. The Library Board consists of five members plus a City Council member that meet monthly. The member terms are three years.
- B. John reported that the City and Library Board are working on an addition to the current library building. A citizen's committee will be appointed to make recommendations to the City Council on the building. Interested residents are asked to please complete an expression of interest form available at City Hall or the Library. It is anticipated that the bulk of the committee work will be this summer. The committee appointments will be made at the May 17<sup>th</sup> meeting.
- C. John reported that the summer Parks & Recreation signup is Wednesday, May 5 from 3:30 to 6:00 at the National Guard Armory/Community Center.
- D. John reported that the Bike Rodeo sponsored by the Police Department is Saturday, May 22 from 10:00 am to 1:00 pm at the Vermillion High School.
- E. John reported that City ordinance provides that political signs should be placed on private property and not on the public right-of-way. The right-of-way is generally defined as the area between the sidewalk and the street.
- F. John reported that the SD Dept of Environment and Natural Resources has recognized the City Water Department with a Certificate of Achievement Award. This award is provided to outstanding water systems for system operations and environmental compliance with state drinking water standards for 2009.

PAYROLL ADDITIONS AND CHANGES

Police: Ryan Hough \$24.37/hr, Chad Passick \$27.63/hr; Code: Rob Pickens \$14.21/hr; Ambulance: Amy Burbach \$10.49/hr; Recreation: Sarah Horacek \$7.50/hr, Marine Kiefer \$7.50/hr; Robbie Nicholas \$7.50/hr; Pool: Dayton Bender \$8.25/hr, Nicholas Rohde \$9.25/hr; Golf Clubhouse: Natasha Eastman \$7.25/hr; Golf Maintenance: Gerry Ebel \$7.25/hr, Brett Hogen \$7.50/hr, Taylor Mason \$7.50/hr,

Justin Norling \$7.50/hr; Water: Josh Balleweg \$16.25/hr;  
Recycling: Todd Moe \$13.74/hr

11. Invoices Payable

139-10

Alderman Powell moved approval of the following bills:

DAN CHRISTOPHERSON	MILEAGE REIMBURSEMENT	10.00
ADVANCED WEIGHING SYSTEMS	SCALE SOFTWARE UPGRADE	5,274.77
AIR LIQUIDE AMERICA CORP	CHEMICALS	735.00
AMERICAN WIRE GROUP	TRANSMISSION LINE	189,758.96
APPEARA	SUPPLIES	128.01
ARAMARK UNIFORM SERVICES	UNIFORM CLEANING	116.35
ARAMARK-WEARGUARD	UNIFORM SHIRTS	1,152.81
ARGUS LEADER	ADVERTISING	43.00
ART MABRY	MEAL REIMBURSEMENT	26.00
BAKER & TAYLOR BOOKS	BOOKS	868.52
BANNER ASSOCIATES, INC	PROFESSIONAL SERVICES	21,574.73
BARNES DISTRIBUTION	SUPPLIES	560.93
BARRYS PLUMBING	REPAIRS	120.50
BBC AUDIOBOOKS AMERICA	BOOKS	187.91
BEST WESTERN RAMKOTA	LODGING	316.00
BEST WESTERN RAMKOTA INN	LODGING	248.97
BIERSCHBACH EQPT & SUPPLY	SUPPLIES	1,349.85
BOOK WHOLESALERS, INC	BOOKS	586.00
BROADCASTER PRESS	ADVERTISING	176.90
BROCK WHITE CO	PART	125.20
BROWN TRAFFIC PRODUCTS	PARTS	491.94
BULLBERRY SYSTEMS, INC	SOFTWARE MAINTENANCE	1,950.00
BUTLER MACHINERY CO.	PARTS	3,245.45
C SPECIALTIES, INC	SUPPLIES	44.09
C&H DISTRIBUTORS, INC	PARTS	132.82
CADD/ENGINEERING SUPPLY, INC	MAINTENANCE/SUPPLIES	126.11
CALLAWAY GOLF	MERCHANDISE	1,040.21
CAMPBELL SUPPLY	SUPPLIES	872.47
CANNON TECHNOLOGIES, INC	SOFTWARE SUPPORT	900.00
CANON FINANCIAL SERVICES, INC	COPIER LEASE	56.16
CASK & CORK	MERCHANDISE	414.00
CENTURY BUSINESS PRODUCTS	COPIER MAINTENANCE	36.01
CHEMCO, INC	SUPPLIES	382.62
CHESTERMAN CO	MERCHANDISE	1,145.63
CITY OF VERMILLION	POSTAGE/COPIES/REPAIRS	1,671.11

CITY OF VERMILLION	UTILITY BILLS	36,701.76
CLAY CO REGISTER OF DEED	EASEMENT FILING FEE	24.00
CLIMATE SYSTEMS, INC	MAINTENANCE	1,381.00
COFFEE KING, INC	SUPPLIES	57.75
COLLINS BROTHERS, INC	MERCHANDISE	374.22
COLONIAL LIFE ACC INS.	INSURANCE	2,533.63
COMFORT INN & SUITES	LODGING	162.00
COMMISSION ON ACCREDITATION	ANNUAL FEE	207.00
COX AUTO SUPPLY	PARTS	24.65
COYOTE CHEMICAL COMPANY	PARTS	76.75
CRESCENT ELECTRIC SUPPLY	PARTS	3,494.47
CULLIGAN WATER	SALT	118.15
D & D PEST CONTROL	INSPECTION/TREATMENT	17.50
D-P TOOLS	SUPPLIES	159.63
DAKOTA BEVERAGE	MERCHANDISE	7,266.61
DAKOTA PC WAREHOUSE	COMPUTER/PARTS	1,039.88
DAKOTA SUPPLY GROUP	PARTS	416.00
DANKO MES, INC.	SUPPLIES	3,284.11
DECATUR ELECTRONICS, INC	SUPPLIES	158.00
DELTA DENTAL PLAN	INSURANCE	5,271.60
DEMCO	SUPPLIES	49.20
DENNIS MARTENS	MAINTENANCE	833.34
DEPT OF REVENUE	TESTING	210.00
DESIGN SOLUT & INTEGRATION	PROFESSIONAL SERVICES	675.00
DEWILD GRANT RECKERT & ASSOC	PROFESSIONAL SERVICES	42,301.00
DITCH WITCH OF SD	PARTS	23.52
DIVISION OF MOTOR VEHICLE	TITLE & PLATES	13.00
DUST TEX	SUPPLIES	55.32
E.A SWEEN COMPANY	SUPPLIES	131.48
ECHO ELECTRIC SUPPLY	PARTS	66.56
ELECTRONIC ENGINEERING	RADIO UPGRADE POLICE	2,469.25
ELLIOTT EQUIPMENT CO	CAMERA/TRACTOR WASTEWATER	22,700.00
EMERGENCY MEDICAL PRODUCTS	SUPPLIES	1,594.63
ENERGY LABORATORIES	TESTING	1,040.00
EPIC PRODUCTS, INC	MERCHANDISE	465.60
ERIN J. SEEP	MAINTENANCE	79.75
FARMER BROTHERS CO.	SUPPLIES	51.98
FASTENAL COMPANY	SUPPLIES	57.35
FIREGUARD INC	REPAIRS	1,333.21
FOOT-JOY	MERCHANDISE	405.81
FOREMAN MEDIA	COUNCIL MTG	100.00
FRED HAAR CO, INC	PARTS	75.07
FULLERTON LUMBER CO	SUPPLIES	154.60

GALE	BOOKS	307.82
GE CAPITAL	COPIER LEASE	114.48
GEAR FOR SPORTS	MERCHANDISE	897.36
GLOBAL DIST.	MERCHANDISE	578.88
GRAHAM TIRE CO.	TIRES	2,611.11
GRAINGER	PARTS	86.40
GREGG PETERS	ADVERTISING/FREIGHT	3,106.50
GREGG PETERS	RENT	937.50
GUARANTEE OIL CO INC	SUPPLIES	26.45
HAWKINS WATER TREATMENT	CHEMICALS	638.28
HD SUPPLY WATERWORKS	PARTS	19,752.52
HDR ENGINEERING, INC	PROFESSIONAL SERVICES	3,845.17
HEIMAN, INC.	INSPECTION	105.00
HENDERSON EXHAUST PLUS	REPAIR	130.45
HERREN-SCHEMPP BUILDING	SUPPLIES	234.56
HEWLETT-PACKARD COMPANY	COMPUTERS	2,919.00
HILLYARD FLOOR CARE SUPPLY	SUPPLIES	265.88
HINTON INTERNTIONAL	PICKUP COVER ENGINEERING	3,349.60
HOLCOMB FREIGHTLINER, INC	PARTS	85.10
HOMESTEAD BLDG SUPPLIES	REPAIRS	912.80
HY VEE FOOD STORE	SUPPLIES	162.35
HYGIENIC LABORATORY	PROFESSIONAL SERVICES	420.00
IN CONTROL, INC	PROFESSIONAL SERVICES	448.00
INDEPENDENCE WASTE	PORTABLE TOILET RENTAL	360.18
INGRAM	BOOKS	2,858.88
JACKS UNIFORM & EQPT	EQUIPMENT/UNIFORMS	481.85
JANE LARSON	TRAVEL REIMBURSEMENTS	211.10
JAYMAR	SUPPLIES	655.50
JEFF MART	SAFETY BOOTS REIMBURSEMENT	100.00
JOHN A CONKLING DIST.	MERCHANDISE	6,140.62
JOHN WALKER	MEAL REIMBURSEMENTS	52.00
JOHNSON BROS FAMOUS BRANDS	MERCHANDISE	26,569.03
JOHNSON CONTROLS	REPAIRS	4,695.06
JOHNYS ELECTRIC	UNDERGROUND REIMBURSEMENT	320.00
JONES ACE HARDWARE	SUPPLIES	2,910.52
JONES FOOD CENTER	SUPPLIES	278.69
KALINS INDOOR COMFORT	REPAIRS	397.18
KARIAN PETERSON CONTRACTING	TRANSMISSION LINE	346,110.63
KARSTEN MFG CORP	MERCHANDISE	37.95
KATHERINE MELSTAD	REFUND AMB OVERPAYMENT	409.95
LARRYS HOME REPAIR	REPAIRS	337.92
LAWSON PRODUCTS INC	SUPPLIES	347.72
LEARNING OPPORTUNITIES, INC	BOOKS	941.78

LEGGETTE, BRASHEARS & GRAHAM	PROFESSIONAL SERVICES	991.95
LEISURE LAWN CARE	REPAIRS	250.00
LESSMAN ELEC. SUPPLY CO	SUPPLIES	812.00
LINCOLN MUTUAL LIFE	INSURANCE	542.19
LINWELD	SUPPLIES	151.61
LOCATORS AND SUPPLIES, INC	RADIO DETECT LOCATOR LIGHT	5,685.54
LONG WEEKEND SPORTSWEAR, LLC	MERCHANDISE	897.55
LUDEY'S READY MIX	CONCRETE	960.00
LUKE MANNING	SAFETY BOOTS REIMBURSEMENT	100.00
MALLOY ELECTRIC	PARTS	221.19
MARILYN KRATZ	MILEAGE REIMBURSEMENT	69.24
MARK KOLLER	SAFETY GLASSES REIMBURSE	150.00
MARKS MACHINERY	PARTS	91.53
MART AUTO BODY	TOWING/REPAIRS	688.00
MARVEL SUBSCRIPTIONS	SUBSCRIPTION	24.97
MARY BOOMGAARDEN	WATER HEATER REBATE	120.00
MATT PUTHOFF	SAFETY BOOTS REIMBURSEMENT	74.19
MCCULLOCH LAW OFFICE	PROFESSIONAL SERVICES	1,776.00
MICHAEL CARLSON	REIMBURSEMENTS	39.00
MICRO MARKETING ASSOC	SUPPLIES	79.88
MICROFILM IMAGING SYSTEMS	RENTAL	250.00
MID-AMERICAN RESEARCH CHEM	CHEMICALS	347.88
MIDWEST ALARM CO	FIRE ALARM MONITORING	180.00
MIDWEST BUILDING MAINTENANCE	MOP/MAT SVC	450.30
MIDWEST GOLF CAR & EQPT	GOLF CARS LEASE	4,238.40
MIDWEST READY MIX	CONCRETE	2,277.00
MIDWEST TAPE	SUPPLIES	68.95
MIDWEST TURF & IRRIGATION	PARTS	3,248.40
MINN MUNICIPAL UTILITY ASSOC	2ND QTR SAFETY MGMT PROG	5,276.05
MISSOURI VALLEY MAINTENANCE	REPAIRS	1,035.00
NCL OF WISCONSIN, INC	CHEMICALS	46.66
NEBR WATER ENVIR. ASSOC	REGISTRATION	195.00
NEBRASKA JOURNAL-LEADER	SUBSCRIPTION	32.94
NETSYS+	PROF SERVICES/REPAIRS	1,454.25
NEW YORK LIFE	INSURANCE	95.00
NIKE INC	MERCHANDISE	1,683.91
NORTHLAND	OIL	539.00
ONE CALL SYSTEMS, INC	LOCATES	67.60
PARK GENEALOGICAL BOOKS	SUBSCRIPTION	25.00
PAUL BRUNICK	MEAL REIMBURSEMENT	52.00
PEAK SUBSTATION SERVICES LLC	TRANSMISSION LINE SUPPLIES	51,240.00
PETE LIEN & SONS, INC	CHEMICALS	3,571.30
PIONEER ELECTRIC, INC	INSTALL LOAD CONTROLLER	25.00

PKG CONTRACTING, INC	WWTF-PHASE II IMPROVEMENTS	405,703.67
PNC EQUIPMENT FINANCE	DEFIBRILLATOR LEASE	741.27
PRAIRIE BERRY WINERY	MERCHANDISE	1,236.00
PRESTO-X-COMPANY	INSPECTION/TREATMENT	45.15
PRINT SOURCE	SUPPLIES	401.75
PUMP N PAK	FUEL	2,141.04
QUEEN CITY WHOLESALE	MERCHANDISE	820.71
QUILL	SUPPLIES	1,858.46
QWEST	TELEPHONE	705.81
RACOM CORPORATION	MAINTENANCE CONTRACT	335.00
RANDOM HOUSE, INC	BOOKS	192.00
RANDY VOSS	REPAIRS	20.00
RASMUSSEN MOTORS, INC	PARTS	86.67
RECORDED BOOKS, INC	BOOKS	3,755.82
RECREATION SUPPLY CO.	PARTS/SUPPLIES	2,997.75
REINHART FOODSERVICE, LLC	SUPPLIES	759.63
REPUBLIC NATIONAL DISTR	MERCHANDISE	32,596.89
REST ROOM WORLD	SUPPLIES	204.38
RIEKES EQUIPMENT CO.	REPAIRS	252.09
RIVERSIDE HYDRAULICS & LAB	PARTS	507.50
ROAD KING, INC	TRAILER LIGHT DEPT	6,680.00
RYAN HOUGH	TUITION REIMBURSEMENT	670.00
SANFORD CLINIC VERMILLION	SUPPLIES	142.40
SANITATION PRODUCTS	SUPPLIES	3,920.00
SARA LEE BAKE GRP/EARTHGRAINS	MERCHANDISE	194.08
SAYRE ASSOCIATES, INC	PROFESSIONAL SERVICES	763.25
SCHAEFFER MFG. CO	SUPPLIES	956.00
SD ASSOC. OF CODE ENFORCEMENT	REGISTRATION	50.00
SD DEPT OF PUBLIC SAFETY	LICENSE FEE	12.00
SD GOVERN FINANCE OFFICERS	REGISTRATION	150.00
SD LOTTERY	VIDEO LOTTERY LICENSE	100.00
SD PUBLIC ASSURANCE ALLIANCE	PROPERTY COVERAGE	41,732.80
SD RETIREMENT SYSTEM	CONTRIBUTIONS	67,040.60
SD SOLID WASTE MANAGEMENT	REGISTRATION	280.00
SD STATE ARCHIVES	PLAIN TALK MICROFILM	28.80
SD STATE HISTORICAL SOCIETY	MEMBERSHIP	35.00
SD STATE HISTORICAL SOCIETY	BOOKS	17.56
SDN TECHNOLOGIES	MAINTENANCE CONTRACT	6,820.00
SERVALL TOWEL & LINEN	SUPPLIES	37.44
SHI INTERNATIONAL CORP.	SOFTWARE	303.11
SIOUX CITY JOURNAL	ADVERTISING	28.80
SIOUX CITY WINTRONIC	PARTS	24.94
SIOUX FALLS TWO WAY RADIO	REPAIRS	596.88

SIOUXLAND SCALE SERVICE	REPAIRS	494.94
SLATTERY CONSTRUCTION	WATER HEATER REBATE	120.00
SMITH & LOVELESS, INC	PARTS	667.59
SQUAD-FITTERS	EMERGENCY LIGHTS	1,401.40
STAN HOUSTON EQPT CO	HYD POWERHEAD	5,495.00
STANLEY SECURITY SOLUTIONS	PARTS	117.61
STERN OIL CO.	SUPPLIES	700.71
STEWART OIL-TIRE CO	TIRES/REPAIRS	1,214.30
STUART C. IRBY CO.	SUPPLIES	650.00
STURDEVANTS AUTO PARTS	PARTS	2,078.14
SUN MOUNTAIN	PARTS	10.40
SUPERIOR TECH PRODUCTS	SUPPLIES	164.00
THATCHER COMPANY	CHEMICALS	6,947.60
THE EQUALIZER	ADVERTISING	466.00
THE HIGHSMITH CO.	SUPPLIES	154.88
THE NEW SIOUX CITY IRON CO	SUPPLIES	14.81
THE WALKING BILLBOARD	UNIFORM T-SHIRTS	258.80
TIM TAGGART	SAFETY BOOTS REIMBURSEMENT	100.00
TITLEIST DRAWER CS	MERCHANDISE	4,451.16
TODDS ELECTRIC SERVICE	REPAIRS	181.33
TOM WILEY	REFUND METER DEPOSITS	45.00
TRUE VALUE	SUPPLIES	364.21
TUBLEWEED PRESS INC	SUBSCRIPTION	399.00
TURNER PLUMBING	PARTS	18.81
ULINE	SUPPLIES	113.82
ULVERSCROFT LARGE PRINT	BOOKS	94.44
UNITED WAY	CONTRIBUTIONS	459.75
UPSTART	SUPPLIES	5.95
USA BLUEBOOK	PARTS	418.57
VALIANT VINEYARDS	MERCHANDISE	311.40
VALMONT NEWMARK	TRANSMISSION LINE MATERALS	226,840.80
VERMEER HIGH PLAINS	SUPPLIES	7,605.68
VERMILLION AREA ARTS CENTER	PROGRAM FUNDING	1,080.75
VERM CHAMBER OF COMMERCE	4TH OF JULY CELEBRATION	3,500.00
VERMILLION COMMUNITY CPR	CPR/FIRST AID CARDS	60.00
VERMILLION DEVELOPMENT CO	CONTRIBUTION	46,350.00
VERMILLION FORD	PARTS	188.54
VERMILLION GARBAGE SERVICE	REFUSE HAULING	1,197.12
VERMILLION LIONS CLUB	DUES	35.00
VERMILLION PUBLIC TRANSIT	CONTRIBUTION	7,500.00
VERMILLION RADIO	ADVERTISING	118.50
VERMILLION ROTARY CLUB	DUES/MEALS	160.75
VISA/FIRST BANK & TRUST	TRAVEL/LODGING/SUPPLIES	3,516.73

WAL-MART COMMUNITY	SUPPLIES	789.88
WALKER CONSTRUCTION	CONCRETE WORK	76.50
WESCO DISTRIBUTION, INC	SUPPLIES	6,419.79
WEST GROUP PAYMENT CENTER	SUBSCRIPTION	176.50
WH OVER MUSEUM	CONTRIBUTION	15,000.00
YANKTON FIRE & SAFETY	REPAIRS	189.50
YANKTON JANITORIAL SUPPLY	SUPPLIES	398.22
YANKTON WINNELSON CO	SUPPLIES	76.75
ZEE MEDICAL SERVICE	SUPPLIES	66.75
ZEP SALES & SERVICE	SUPPLIES	138.97
ZIMCO SUPPLY CO	SUPPLIES	1,990.50
JEFF MART	BRIGHT ENERY REFUND	25.00
GREG BAEDKE	BRIGHT ENERY REFUND	250.00

Alderman Edelen seconded the motion. Mayor Christopherson requested to abstain as there was a payment to him included in the listing. Motion carried 7 to 0. Mayor Christopherson declared the motion adopted.

## 12. Consensus Agenda

A. Set a bid opening date of May 26, 2010 for the Landfill Leachate System Improvements

B. Set a public hearing date of June 7, 2010 to vacate the unused right-of-way from the north right-of-way line of Broadway Street to the south right-of-way line of original Chicago, Milwaukee, St. Paul and Pacific Railway

140-10

Alderman Willson moved approval of the consensus agenda. Alderman Hofman seconded the motion. Motion carried 8 to 0. Mayor Christopherson declared the motion adopted.

## 13. Adjourn

141-10

Alderman Hofman moved to adjourn the Council Meeting at 7:27 p.m. Alderman French seconded the motion. Motion carried 8 to 0. Mayor Christopherson declared the motion adopted.

Dated at Vermillion, South Dakota this 3<sup>rd</sup> day of May, 2010.

THE GOVERNING BODY OF THE CITY  
OF VERMILLION, SOUTH DAKOTA

BY \_\_\_\_\_  
Dan Christopherson, Mayor

ATTEST:

BY \_\_\_\_\_  
Michael D. Carlson, Finance Officer

Published once at the approximate cost of \_\_\_\_\_.