

Unapproved Minutes
Council Special Session
June 1, 2015
Monday 12:00 noon

The special session of the City Council, City of Vermillion, South Dakota was held on Monday, June 1, 2015 at 12:00 noon at the City Hall large conference room.

1. Roll Call

Present: Collier-Wise, Holland, Clarene Meins, Ward, Willson, Mayor Powell

Absent: Erickson, Holly Meins, Price

2. Presentation of Police Department Life Saving awards - Police Chief Matt Betzen

Matt Betzen, Police Chief, reported on the life saving events of April 23, 2015 and presented the Police Department Life Safety awards to Officers Joe Ostrem and Jon Cole. Mayor Powell and City Council members expressed their appreciation to the Officers.

3. Informational Session - Update on Downtown Art Sculpture project - Dr. Larry Schou

Dr. Larry Schou, representing the Vermillion City Sculpture Walk 2015, thanked the City Council for their support of the project and reviewed the sculptures that will be placed in the downtown area. Dr. Schou stated that the sculptures will be installed in August 2015 and remain until August 2017. Dr. Schou answered questions of the City Council on the project.

4. Informational Session - Update on Prentis Park ball field improvements - Jim Goblirsch

Jim Goblirsch, Director of Parks and Recreation, updated the City Council on Prentis Park ball field improvements. Jim stated that funding was included in the 2015 budget for restroom and storage facilities. Jim reported that the house has been sold and moved and that City staff has removed excess vegetation around the ball field. Jim stated that, with excess funds from the Eagle Scout project, Builders Choice and Midwest Ready-Mix completed the seating berm along the left field fence. Jim reported that Builders Choice constructed the 18' X 30' storage facility. Jim stated that the next items planned would be a six foot perimeter fence that is to be completed by July

1st, new restroom facilities that will be starting August 15th and the Prentis Street entrance arch will be moved to the south between the restroom and storage buildings. Jim stated that the parking lot and sidewalks will be installed as part of the pool project. Jim stated that with the improvements completed the City will be able to bid on hosting future state tournaments. Jim answered questions of the City Council on the Prentis Park project.

5. Briefing on June 1, 2015 City Council Regular Meeting Agenda

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

6. Adjourn

171-15

Alderman Ward moved to adjourn the Council special session at 12:45 p.m. Alderman Collier-Wise seconded the motion. Motion carried 6 to 0. Mayor Powell declared the motion adopted.

Dated at Vermillion, South Dakota this 1st day of June, 2015.

THE GOVERNING BODY OF THE CITY
OF VERMILLION, SOUTH DAKOTA
BY _____
John E. (Jack) Powell, Mayor

ATTEST:

BY _____
Michael D. Carlson, Finance Officer

Unapproved Minutes
City Council Regular Session
June 1, 2015
Monday 7:00 p.m.

The regular session of the City Council, City of Vermillion, South Dakota was called to order on June 1, 2015 at 7:00 p.m. by Mayor Powell.

1. Roll Call

Present: Collier-Wise, Erickson, Holland, Clarene Meins, Holly Meins, Ward, Willson, Mayor Powell

Absent: Price

2. Pledge of Allegiance

3. Minutes

A. Minutes of May 18, 2015 Special Session; May 18, 2015 Regular Session

172-15

Alderman Clarene Meins moved approval of the May 18, 2015 Special Session and May 18, 2015 Regular Session minutes. Alderman Holland seconded the motion. Motion carried 8 to 0. Mayor Powell declared the motion adopted.

4. Adoption of Agenda

173-15

Alderman Willson moved approval of the agenda. Alderman Collier-Wise seconded the motion. Motion carried 8 to 0. Mayor Powell declared the motion adopted.

5. Visitors to be Heard - None

6. Public Hearings

A. Special permit to exceed permissible sound levels by no more than 50% for the Vermillion Fire Department on July 4th in Barstow Park from 3:00 p.m. to 9:00 p.m.

Mike Carlson, Finance Officer, reported that an application was received for a special permit to exceed the permissible sound levels by no more than 50% in the northwest portion of Barstow Park on July 4th for a band as part of the Vermillion Fire Department Community Day in the Park event. Mike stated that the request is from 3:00 p.m. to 9:00 p.m. The Fire Department is inviting the community to the events they have planned from 4:00 p.m. until the fireworks in the evening. Mike reported that the diagram and notice of hearing are included in the packet. Mike recommended approval of the special permit.

174-15

Alderman Ward moved approval of the special permit to exceed permissible sound levels by no more than 50% in the northwest portion of Barstow Park on July 4, 2014 from 3:00 p.m. to 9:00 p.m. for the Vermillion Fire Department Community Day in the Park event that will include a band. Alderman Erickson seconded the motion. Motion carried 8 to 0. Mayor Powell declared the motion adopted.

B. Annual malt beverage license renewals

Mike Carlson, Finance Officer, reported that the Notice of Hearing and the Police Chief's report for the applicants are included in the packet. Mike noted that City ordinance requires a management plan upon re-application if a violation occurred since last renewal. Mike noted that the management plans from Casey's Retail Company, Inc for Casey's, Main Street Pub, Inc for Main Street Pub, Mexico Viejo, Inc for Mexico Viejo Mexican Restaurant, Prairie River, Inc for R-Pizza and OMA Shree, LLC for Speedee Mart were included in the packet. Mike read the list of licenses that had applied for renewal noting that the Old Lumber Company license was restricted to the interior of the building when it was last renewed. Discussion followed.

175-15

Alderman Erickson moved approval of the renewal of the following malt beverage licenses: Re-issuance of Retail (On-Off Sale) Malt Beverage: Bunyan's LLC for Bunyan's at 1201 West Main Street; Café Brule, Inc. for Café Brule at 24 West Main Street; BeBee Street II, Inc. for Carey's Bar at 18 & 20 West Main Street; Spanrex, Inc. for Chae's at 8 West Main Street; Charcoal Lounge, Inc. for Charcoal Lounge at 6 & 8 West Main Street; Coyote Convenience, Inc. for Coyote Convenience at 116 East Cherry Street; Blue, Inc. for Little Italy's at 831 East Cherry Street; Main Street Pub, Inc. for Main Street Pub at 11 West Main Street; Maya Janes, Inc. for Maya Janes at 9 West Main Street; Mexico Viejo, Inc. for Mexico Viejo Mexican Restaurant at 432 E. Cherry Street; NPC International, Inc. for Pizza Hut #2788 at 928 East Cherry Street; Sunset Oil, Inc. for Lucky 7 Casino at 629 Stanford Suite A; Sunset Oil, Inc. for Sunset Casino at 629 Stanford Suite B; Pump N Stuff of Vermillion, Inc. for Pump N Stuff VL room #1 at 203 E Main St; Pump N Stuff of Vermillion, Inc. for Pump N Stuff VL room #2 at 203 E Main St; Bonnie K. Rowland for Raziell's at 13 West Main Street; Red Steakhouse, Inc. for Red Steakhouse at 1 East Main Street; Prairie River, Inc. for R Pizza at 2 West Main Street; Silk Road Café, Inc. for Silk Road Café at 12 West Main Street; OMA SHREE, LLC for Speedee Mart at 802 East Cherry Street; City of Vermillion for The Bluff's Golf Course at 2021 East Main Street; City of Vermillion for Municipal Liquor Store 820 Cottage Avenue; David W. Raabe for Westside Inn at 1313 West Cherry Street; Valiant Vineyard, Inc for Valiant Vineyard at 1500 West Main; Dwight Iverson for Cherry Pit Stop video lottery at 23 East Cherry Street; Varsity Pub, LLC for The Varsity at 113 East Main Street; Re-issuance of Package (Off Sale) Malt Beverage: Dwight Iverson for Cherry Pit Stop at 23 East Cherry Street; Freedom Valu Centers, Inc for Erickson Freedom Valu Ctr at 830 E Cherry Street; HyVee Food Stores, Inc. for HyVee at 525 West Cherry Street; Leo's Sports Bar & Grill, LLC for Leo's Lounge at 11 Market Street; Pump N Stuff of Vermillion, Inc. for Pump N Stuff at 203 East Main Street; Wal-Mart

Stores, Inc. for Wal-Mart Super Center #3734 at 1207 Princeton Street; Re-issuance of Package (Off Sale) Malt Beverage with SD Farm Wine: Casey's Retail Company, Inc. for Casey's General Store at 615 Jefferson St and the renewal of the retail on-off sale malt beverage with the restriction to the interior of the structure located at 15 Court Street for the Old Lumber Company, Inc. for Old Lumber Company at 15 Court Street. Alderman Ward seconded the motion. Motion carried 8 to 0. Mayor Powell declared the motion adopted.

C. Special daily malt beverage and wine license for Vermillion Area Chamber of Commerce and Development Company for Coyoteopoly Shakespeare Festival June 11-14 in the Prentis Park Band shell area

Mike Carlson, Finance Officer, reported that an application was received from the Vermillion Area Chamber of Commerce and Development Company for a special daily malt beverage and wine license for June 11-14 in the Prentis Park band shell area for the Coyoteopoly Shakespeare Festival. Mike stated that the notice of hearing and Police Chief's reports are included in the packet. Mike stated that the Police Chief's report includes safety measures that will mitigate any problems and that Mr. Huckabee has indicated that the safety measures are acceptable. Mike stated that a map of the area was handed out. Mike reported that a certificate of insurance naming the City as additional insured has been received. Mike recommended approval with the Police Chief's safety measures.

176-15

Alderman Collier-Wise moved approval of the special daily malt beverage and wine license for the Vermillion Area Chamber of Commerce and Development Company for the Coyoteopoly Shakespeare Festival in Prentis Park on June 11-14, 2015 in the vending area and seating area as long as the safety measures outlined by the Police Chief are followed. Alderman Ward seconded the motion. Discussion followed with Greg Huckabee answering questions on the event. Motion carried 8 to 0. Mayor Powell declared the motion adopted.

7. Old Business - None

8. New Business

A. Policies and Procedures Committee report on backyard chickens

Andy Colvin, Assistant to the City Manager, reported that the Policies and Procedures Committee has been exploring the issue of permitting chickens in city limits. Andy noted that a request to allow chickens within the city limits was received at the February 2, 2015 City Council meeting. Andy noted that the committee has met a number of

times and requested that the unofficial survey be placed on the City web site. Andy reported the results of the survey noting that it was unofficial. Andy noted that the committee requested what other South Dakota cities were doing in regard to allowing chickens and requested possible ordinances. Andy reported that at the May 18th committee meeting the committee voted 3 to 1 to move the issue of permitting chickens forward to the City Council for consideration. Andy noted that research has been done for the committee on possible ordinances and that the City Council will need to determine what to include in an ordinance. Andy noted that the City Council would need to receive the committee report and then at a future meeting discuss an ordinance. Discussion followed.

177-15

Alderman Holland moved approval of accepting the report of the Policies and Procedures Committee on allowing chickens within the city limits. Alderman Erickson seconded the motion. Discussion followed on the process to proceed with the consideration of any ordinance change. Motion carried 8 to 0. Mayor Powell declared the motion adopted.

B. Amend request from USD to close Rose Street from Dakota Dome to 400 feet south of the Dakota Dome until July 24, 2015

John Prescott, City Manager, reported that at the May 18th City Council meeting the USD request was made to close Rose Street from Dakota Dome to 400 feet south of the Dakota Dome from May 19 to May 27. John noted that after the Council meeting it was discovered that a staff error was made as the USD contractor had requested the closing from May 18 to July 24. John recommended approval of the closing until July 24th as the USD contractor had requested.

178-15

Alderman Ward moved approval of amending the request from USD to close Rose Street from Dakota Dome to 400 feet south of the Dakota Dome until July 24, 2015. Alderman Holland seconded the motion. Motion carried 8 to 0. Mayor Powell declared the motion adopted.

C. Resolution Authorizing Purchase of Electric Switches from City of Sioux Falls Bid

Jason Anderson, Assistant City Engineer, reported that the Electric Department is in need of two padmount switches for this year's construction projects. Jason reported that the City of Sioux Falls had awarded bids on switches meeting our standards to Stuart C. Irby Company. Jason reported that Stuart C. Irby Company has agreed to sell two switches to the City at the Sioux Falls bid price of \$10,790 each.

Jason recommended adoption of the resolution to authorize the purchase of two switches.

179-15

After reading the same once, Alderman Willson moved adoption of the following:

RESOLUTION
AUTHORIZING PURCHASE OF
PADMOUNT SWITCHES

WHEREAS, SDCL 5-18A-22 authorizes a governmental entity to purchase necessary supplies from the lowest responsible bidder of another governmental entity at the accepted bid price and the concurrence of said bidder; and,

WHEREAS, the City of Vermillion has reviewed and determined that the bid awarded by the City of Sioux Falls, South Dakota to Stuart C. Irby Co. in the amount of \$10,790 per S&C PMH-9 padmount switchgear offers an advantageous price to the City for the said item; and,

WHEREAS, the City has contacted Stuart C. Irby Co. and they have agreed to allow the City to purchase two (2) S&C PME-9 padmount switches for the awarded price and terms as they have contracted with the City of Sioux Falls, South Dakota.

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the City of Vermillion that the City Finance Officer is hereby authorized to purchase two (2) S&C PMH-9 padmount switches at the awarded price and under the same terms as the City of Sioux Falls, South Dakota for a total amount of \$21,580.

Dated at Vermillion, South Dakota this 1st day of June 2015.

THE GOVERNING BODY OF THE CITY
OF VERMILLION, SOUTH DAKOTA

By _____
John E. (Jack) Powell, Mayor

ATTEST:

By _____
Michael D. Carlson, Finance Officer

The motion was seconded by Alderman Collier-Wise. Discussion followed and the question of the adoption of the Resolution was presented for a vote of the Governing Body. 8 members voted in favor of and 0 members voted in opposition to the Resolution. Mayor Powell declared that the Resolution was adopted.

D. Transfer of Airport entitlement funds to the SD Department of Transportation for pavement maintenance

Sophie Johnson, City Manager Intern, reported that the SDDOT administers the pavement maintenance program at the airport on behalf of the City. Sophie stated that a requirement of the federal grants received for the airport is maintenance of the airport. Sophie stated that the SDDOT is requesting reimbursement for 90% of the pavement maintenance totaling \$38,000.08 from the City's federal allotment of approximately \$150,000 per year with the agreement that is included in the packet. Sophie stated that the SDDOT will be billing the City for the 5% local share of the pavement maintenance costs.

180-15

Alderman Willson moved approval of the Agreement for Transfer of Entitlements with the SDDOT for the transfer of \$38,000.08 of the federal allotment to the SDDOT for pavement maintenance. Alderman Collier-Wise seconded the motion. Motion carried 8 to 0. Mayor Powell 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 items.

Item 1 - 4,350 gal unleaded 10% ethanol: Stern Oil \$2.4264, Brunick's Service \$2.49; Item 2 - 1,000 gal unleaded: Stern Oil \$2.7841, Brunick's Service \$2.798; Item 3 - 3,000 gal No. 2 Diesel fuel dyed: Stern Oil \$2.1045, Brunick's Service \$2.18; Item 4 - 1,000 gal No. 2 diesel fuel-clear: Stern Oil \$2.4110, Brunick's Service \$2.49

181-15

Alderman Willson moved approval of the low quote of Stern Oil on all four items. Alderman Collier-Wise seconded the motion. Discussion followed. Motion carried 8 to 0. President Willson declared the motion adopted.

B. Chip Seal

Jason Anderson, Assistant City Engineer, explained the chip seal process that extends the life of asphalt streets. Jason reported that chip seal bids were opened on May 27th with two bids received. The low bid was Topkote with a bid of \$67,170.08 while the other bid was for \$77,835.20. Jason recommended approval of the low bid of Topkote.

182-15

Alderman Collier-Wise moved approval of the low bid of Topkote of \$67,170.08 for the chip seal project. Alderman Willson seconded the motion. Motion carried 8 to 0. Mayor Powell declared the motion adopted.

10. City Manager's Report

A. John reported that there are five terms that are expiring on the Planning Commission and asked citizens interested in serving to complete an Expression of Interest form. John stated that the form is due by noon on Thursday, June 11th for City Council consideration on the June 15th meeting.

B. John reported that there is one term that is expiring on the Housing Authority Board and asked citizens interested in serving to complete an Expression of Interest form. John stated that the form is due by noon on Thursday, June 11th for City Council consideration on the June 15th meeting.

C. John reported that later this month the City will be seeking Expression of Interest forms for a citizen appointment to the Joint Powers Board.

D. John reported on the road construction updates:

1. West Main Street mill and asphalt overlay is anticipated to begin June 15th. Street will remain open during construction but there may be delays and difficulty accessing driveways.

2. Cottage Avenue between West Dartmouth and West Cherry Street will be closed on June 3, 4 and 5th as a utility connection is made for the development.

3. The Cottage Ave water main project has started with materials being delivered to the site. Work in the road takes place this week. Closing of the northern portion of the block between West Cherry and West Duke Street is expected to begin on June 8th.

E. Upon request, John noted that the pool consultant is 90 to 95 percent complete with the design but recommended that the project not proceed until the funding issues are resolved. John stated that an amended timeline has not been received as well as the any amended cost estimates. John reported that the consultant stated the financial insecurity about the funding for a project can have an impact on the bid prices contractors propose for a project. John stated that we will wait for the June 30th election results.

PAYROLL ADDITIONS AND CHANGES

Recreation: Nick Heitkamp \$8.75/hr, Ashley Thompson \$8.50/hr; Pool: Anna Hackemer \$8.50/hr, Dawn Bergeson \$12.00/hr, Tia Hemiller \$9.50/hr; Parks: Allison Heine \$8.75/hr; Library: Susan Heggstad \$13.39/hr; Golf Clubhouse: Michael Mettler \$9.00/hr; Communications: Tenelle Choal \$15.87/hr; Landfill: Cole Betzen \$9.25/hr

11. Invoices Payable

183-15

Alderman Ward moved approval of the following invoices:

Advanced Weighing Systems	annual support	1,595.00
Amchem Enterprises, Inc	supplies	82.50
Ams Building System LLC	water heater rebates	1,050.00
Appeara	supplies	127.64
Aramark	work shirts	94.95
Aramark Uniform Services	uniform cleaning	144.16
Argus Leader Media #1085	subscription	52.00
Austin Anderson	safety boots reimbursement	100.00
AWWA	membership dues	178.00
Baker & Taylor Books	books	793.13
Banner Associates, Inc	professional services	2,979.20
Barkley Asphalt	asphalt	232.65
Benjamin Nelsen	meals reimbursement	130.00
Bierschbach Eqpt & Supply	supplies	53.00
Blackstone Audio Inc	books	194.79
Bob Iverson	meals reimbursement	53.00
Border States Elec Supply	supplies	11,236.44
Bound Tree Medical, LLC	supplies	2,257.94
Broadcaster Press	advertising	360.00
Brown Traffic Products	supplies	77.25
Bushnell Outdoor Products	merchandise	615.13
Butler Machinery Co.	parts	289.05
Callaway Golf	merchandise	141.36
Campbell Supply	supplies	1,498.86
Cannon Technologies, Inc	supplies	7,514.70
Capstone Press, Inc	books	94.95
Cask & Cork	merchandise	673.75
Century Business Leasing	copier contract	138.25
Centurylink	telephone	743.74
Chesterman Co	merchandise	763.36
City Directories	publication	405.00
City Of Vermillion	copies/postage	1,257.48
City Of Vermillion	utility bills	37,877.68

Class C Solutions Group	supplies	285.40
Clubhouse Hotel & Suites	lodging	484.00
Coffee King, Inc	supplies	62.75
Colonial Life Acc Ins.	insurance	3,132.69
CorTrust Bank	TIF #6 interest payment	6,062.00
Cory Moore	meals reimbursement	26.00
Coyote Convenience	fuel	12.35
Coyote Rentals	water heater/wiring rebate	170.00
Creative Product Source	supplies	72.46
Credit Collections Bureau	commission	276.99
Dakota Beverage	merchandise	15,752.69
Dakota Hospital Foundation	TIF #6 interest payment	6,062.00
Dakota PD Warehouse	computer/supplies	959.91
Danko Emergency Equipment	repairs	505.97
Dave Feddersen	repairs	165.00
Delta Dental Plan	insurance	6,308.62
Demco	supplies	450.14
Dennis Martens	maintenance	833.34
DENR	loan payments landfill	66,031.51
Dept Of Revenue	testing	339.00
DGR Engineering	professional services	13,036.18
Diamond Vogel Paints	yellow marking paint	1,824.00
Division Of Motor Vehicle	title/plates	14.00
Don's Dust Control	dust control application	5,100.30
Dust Tex	mat service	80.00
E.A Sween Company	supplies	381.27
Earthgrains Baking Co's Inc	supplies	117.13
Eberle Design Inc	repairs	178.00
Echo Electric Supply	supplies	952.73
Electronic Engineering	repairs	117.95
Embroidery & Screen Works	embroidery	110.00
Energis High Voltage Resource	professional services	19,944.00
Far From Normal	supplies	115.35
Farmer Brothers Co.	supplies	59.83
Fedex.	shipping	11.30
Fireguard Inc	repairs	1,637.65
First Bank & Trust	TIF #6 interest payment	6,062.00
First Dakota National Bank	TIF #6 interest payment	6,062.00
Foreman Media	April/may council mtg	200.00
Fred Balleweg	meals reimbursement	26.00
Graham Tire Co.	tires	1,079.90
Graybar Electric	supplies	391.72
Greg Signs	lettering	75.00

Gregg Peters	freight	1,761.60
Gregg Peters	rent	937.50
Hander Inc. Plumbing & Htg	wastewater boiler	23,985.39
Hartington Tree LLC	professional services	2,015.00
Hauff Mid-America Sports	supplies	186.60
Hauger Lawn Service	mowing	20.00
HD Supply Waterworks	supplies	3,430.38
Heiman, Inc.	fire fighter equipment	1,882.82
Herc-U-Lift	repairs	318.61
Herren-Schempp Building	supplies	113.17
Hillyard Floor Care Supply	parts	10.48
Hy Vee Food Store	supplies	343.71
In Control, Inc	professional services	2,241.50
Independence Waste	portable toilet rent	1,512.23
Ingram	books	3,000.00
Innovative Laboratory System	lab cabinets	4,039.55
Istate Truck Center	parts	238.16
J & L Harley-Davidson	repairs	1,181.53
Jacks Uniform & Eqpt	uniform	3,206.80
Jacy Nelsen	meals reimbursement	130.00
Jim Balleweg	boots/meals reimbursement	94.00
John A Conkling Dist.	merchandise	9,298.30
Johnson Brothers Famous Brand	merchandise	46,498.08
Johnson Controls	repairs	4,385.26
Johnson Feed, Inc	repairs	547.84
Jones Food Center	supplies	1,095.88
Jones Food Center	supplies	462.34
Karsten Mfg Corp	merchandise	1,300.81
Leggette, Brashears & Graham	professional services	2,810.36
Leisure Lawn Care	professional services/repair	143.40
Lessman Elec. Supply Co	supplies	2,332.00
Lincoln Republic Insurance	insurance	480.93
Locators And Supplies, Inc	supplies	1,134.51
Longs Propane Inc	propane	60.00
Malloy Electric	repairs	5,539.85
Mart Auto Body	towing	375.00
Marty Gilbertson	repairs	1,060.00
Matthew Betzen	meals reimbursement	57.00
McCulloch Law Office	professional services	1,566.00
Mead Lumber	supplies	412.41
Medical Waste Transport, Inc	haul medical waste	213.40
Midwest Alarm Co	alarm monitoring	66.00
Midwest Building Maintenance	mat svc	629.55

Midwest Ready Mix & Equipment	monster blocks/concrete	1,162.00
Midwestern Mechanical, Inc	inspection/testing	325.00
Miller & Sons Golf Cars, LLC	parts	50.16
Missouri Valley Maintenance	repairs	1,031.25
Moore Welding & Mfg	materials	53.82
Motion Picture Licensing Co.	license	169.68
Movie Licensing USA	copyright compliance license	351.00
Mr. Golf Car, Inc	repairs	52.25
Mtech, Inc	tank and pump package	2,000.00
National Music Museum	online registration	316.29
National Registry Of EMT	emblems	234.50
NCL Of Wisconsin, Inc	chemicals	250.42
Netsys+	internal hard drive/repairs	1,390.50
New York Life	insurance	84.02
Nike Inc	merchandise	39.41
North Central Distribution	supplies	49.98
Northern Truck Eqpt Corp	supplies	134.29
Nursery Wholesalers Inc	supplies	508.44
Office Of Weights & Measuring	test reports	254.00
Office Systems Co	copies/contract	439.99
Okoboji Wines-SD	merchandise	519.00
Olson Sod Farms	sod	1,180.00
Overhead Door Of Sioux City	repairs	920.50
Parker Brokerage	supplies	218.38
Paul Conway Shields	fire fighter shields	134.45
PCC, Inc	commission	2,565.89
Penguin Random House LLC	books	191.25
Pete Lien & Sons, Inc	chemicals	7,500.17
PGA Of America	membership dues	968.00
Pitney Bowes, Inc	ink cartridges	61.19
Potomac Aviation Technology	monitoring fees/repairs	698.07
Prairie Berry Winery	merchandise	846.00
Precision Lawn Care	mowing	767.50
Pressing Matters	supplies	262.00
Presto-X-Company	professional services	43.44
Print Source	supplies	18.40
Pump N Pak	fuel	68.51
Queen City Wholesale	merchandise	549.35
Quill	supplies	1,507.18
Racom Corporation	maintenance	447.85
Randy Isaacson	meals/mileage reimbursement	193.60
Rechnagel Construction, Inc	crushed gravel	1,339.92
Recorded Books, Inc	books	620.30

Reinhart Foodservice, LLC	supplies	262.92
Republic National Distributin	merchandise	14,069.58
Resco	transformers	73,377.00
Riverside Hydraulics & Lab	parts	10.12
Rosewood Greenhouse	plants	502.69
Runge Enterprises, Inc	refund overpayment	199.53
Sanford Health Plan	participation fee	57.00
SD Public Assurance Alliance	insurance	769.00
SD Retirement System	contributions	51,400.96
Siouxland Magazine	subscription	13.95
Smith Manufacturing	grinder	4,452.53
South Dakota Open	bronze sponsorship	500.00
Special T's And More	uniform t-shirts	713.75
Stan Houston Eqpt Co	measuring wheel	139.99
Stern Oil Co.	oil	1,506.07
Stewart Oil-Tire Co	repairs	894.85
Sturdevants Auto Parts	parts	2,416.96
Taylor Made	merchandise	118.68
The Equalizer	advertising	1,650.50
The Graphic Edge	merchandise	93.98
Tim Taggart	meals reimbursement	38.00
Titleist Drawer Cs	merchandise	2,320.96
Todd Halverson	reimburse exam fees	140.00
Todds Electric Service	install load mgmt controller	175.00
True Value	supplies	531.51
Turfwerks	parts	248.56
Twin City Hardware	repairs	716.64
Two Ten Twenty Pizza, Inc	meals	71.88
Uline	trash liners	144.94
Ultramax	supplies	618.00
United Way	contributions	548.50
Univar USA Inc	soda ash	15,030.24
Usa Bluebook	parts	1,494.19
USD Foundation Office	TIF#6 interest payment	6,062.00
Van Diest Supply Co	chemicals	2,471.00
Vast Broadband	911 circuit	1,365.50
Verizon Wireless	cell phones	1,570.83
Vermillion Ace Hardware	supplies	1,394.71
Vermillion Area Arts Council	online registration	420.76
Vermillion Chamber Of Commerc	fourth of July celebration	3,500.00
Vermillion Community Theatre	online registration	680.66
Vermillion Concrete	bike path relocation	6,217.41
Vermillion Equine Center	online registration	549.33

Vermillion Ford	repairs	681.46
Vermillion Taekwondo	online registration	316.40
Vermillion Youth Baseball	online registration	1,361.20
Vermillion Youth Football	online registration	601.70
Visa/First Bank & Trust	fuel/lodging/supplies	7,035.72
Wal-Mart	supplies	669.17
Walker Construction	repairs	418.20
Walt's Homestyle Foods, Inc	supplies	167.40
Wesco Distribution, Inc	supplies	8,774.19
Williams & Co.	2014 audit	10,560.00
Willson Florist	floral arrangement	55.00
Yamaha Golf & Utility	golf car lease	3,772.97
Yankton Janitorial Supply	supplies	17.50
Yankton Medical Clinic	testing	78.00
Yankton Winnelson Co	supplies	186.20
Zee Medical Service	supplies	91.40
Zimco Supply Co	supplies	2,769.00
Emery Wasley	Bright Energy rebate	30.00
Lowell Macy	Bright Energy rebate	30.00
Patricia Downey	Bright Energy rebate	30.00

Alderman Collier-Wise seconded the motion. Motion carried 8 to 0. Mayor Powell declared the motion adopted.

12. Consensus Agenda

A. Set a public hearing date of June 15, 2015 for a retail on-off sale malt beverage license for Guo Wei Zheng for Asian Buffet at 404 Bower Street.

184-15

Alderman Holland moved approval of the consensus agenda. Alderman Collier-Wise seconded the motion. Motion carried 8 to 0. Mayor Powell declared the motion adopted.

13. Adjourn

185-15

Alderman Ward moved to adjourn the Council Meeting at 7:32 p.m. Alderman Erickson seconded the motion. Motion carried 8 to 0. Mayor Powell declared the motion adopted.

Dated at Vermillion, South Dakota this 1st day of June, 2015.

THE GOVERNING BODY OF THE CITY
OF VERMILLION, SOUTH DAKOTA

BY _____
John E. (Jack) Powell, Mayor

ATTEST:

BY _____
Michael D. Carlson, Finance Officer

Published once at the approximate cost of _____.