

Unapproved Minutes  
Council Special Session  
October 3, 2016  
Monday 12:00 noon

The special session of the City Council, City of Vermillion, South Dakota was held on Monday, October 3, 2016 at 12:00 noon at the City Hall large conference room.

1. Roll Call

Present: Collier-Wise, Holland, Humphrey, Price, Sorensen (arrived 12:08 p.m.), Ward, Mayor Powell

Absent: Erickson, Meins

2. Informational Item - Northeast electrical substation project update - Monty Munkvold

John Prescott, City Manager, reported that this is a continuation of the discussion on the proposed northeast substation as it applies to what is to be included in the project. Monty Munkvold, Electric Superintendent, reviewed the estimated project costs without including the ring bus that had an estimated cost of \$400,000. Monty stated that originally we were not including the ring bus but, with the city being included in the SPP territory, through discussions with MRES and others it was suggested to allow for another interconnect to include a ring bus. John Prescott stated that with further discussions with MRES it is their understanding that none of the transmission facilities for the northeast substation project would qualify for SPP reimbursement. John stated that the question to the City Council is should we remove the ring bus from the project thus saving \$400,000. Discussion followed on the ring bus with Monty and John answering questions with the consensus of the City Council to not include the ring bus in the project.

3. Informational Item - ICAP Community Center proposal - John Prescott

John Prescott, City Manager, reported that the housing needs assessment completed in 2012 recommended the creation of an Integrated Community Action Plan (ICAP) Committee. John stated that the committee has representatives from Clay County, USD, Public School District, Sanford Hospital and the City and is looking at the needs of the community and working to community issues through a combined effort. John stated that ICAP worked on the entrance signage and would like to review the feasibility of a community center. John stated that requests for proposals were sent to six regional firms with responses from five, which the committee reduced to three that range in cost from \$20,000 to

\$40,000. John noted that no firm has been engaged but the committee is looking for member contributions and grants to fund the feasibility study. John stated that the request is for between \$2,500 and \$3,000. Discussion followed on the community center options and the potential it has for the community. The consensus of the City Council was to fund \$3,000 from Second Penny Sales Tax Fund for the community center feasibility study.

4. Briefing on the October 3, 2016 City Council Regular Meeting

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

5. Adjourn

322-16

Alderman Ward moved to adjourn the Council special session at 12:36 p.m. Alderman Price seconded the motion. Motion carried 7 to 0. Mayor Powell declared the motion adopted.

Dated at Vermillion, South Dakota this 3<sup>rd</sup> day of October, 2016.

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  
October 3, 2016  
Monday 7:00 p.m.

The regular session of the City Council, City of Vermillion, South Dakota was called to order on Monday October 3, 2016 at 7:00 p.m. by Mayor Powell.

1. Roll Call

Present: Collier-Wise, Erickson, Holland, Humphrey, Price, Sorensen, Ward (arrived at 7:02 p.m.), Mayor Powell, Student Representative Ireland  
Absent: Meins

2. Pledge of Allegiance

3. Minutes

A. Minutes of September 19, 2016 Special Meeting, September 19, 2016 Regular Meeting

323-16

Alderman Price moved approval of the September 19, 2016 Special Meeting and September 19, 2016 Regular Meeting minutes. Alderman Erickson seconded the motion. Motion carried 7 to 0. Mayor Powell declared the motion adopted.

4. Adoption of Agenda

324-16

Alderman Price moved approval of the agenda. Alderman Collier-Wise seconded the motion. Motion carried 7 to 0. Mayor Powell declared the motion adopted.

Alderman Ward arrived at 7:02 p.m.

5. Visitors to be Heard

A. Proclamation recognizing Public Power Week 2016

Alderman Humphrey read the proclamation designating the week of October 2-8, 2016 as Public Power Week in Vermillion. Mayor Powell asked John Prescott to present the proclamation to the Light Department.

B. Proclamation recognizing Fire Prevention Week 2016

Alderman Holland read the proclamation designating the week of October 9-15, 2016 as Fire Prevention Week in Vermillion. Mayor Powell presented the proclamation to Keith Thompson on behalf of the Vermillion Fire Department. Keith thanked the City Council for their support of the Department and invited all in the community to the Fire Department open house on Wednesday, October 12th from 5:30 p.m. to 7:00 p.m.

Grace Freeman, on behalf of Clay County Community Health, reported that the Clay/Union County Point of Dispensing (POD) will be testing its

preparedness for a health disaster on Thursday, October 20th from 12:00 noon to 2:00 p.m. at the Sanford Coyote Sports Center (new arena). Grace stated that this is a drill but wanted as many community members to attend to test the organizations preparedness for such an event. Grace answered questions of the City Council.

## 6. Public Hearings

A. Special permit to exceed permissible sound levels by no more than 50% for Vermillion Area Farmers Market for a band on the fairgrounds east of High Street and south of Cherry Street on or about Thursday, October 27, 2016 from 3:00 p.m. to 7:00 p.m.

Mike Carlson, Finance Officer, reported that an application to exceed permissible sound levels by no more than 50% was received from Grace Freeman on behalf of the Vermillion Area Farmers Market for a band on the fairgrounds east of High Street and south of Cherry Street on Thursday, October 27th from 3:00 p.m. to 7:00 p.m. Mike noted that this is the location used for the weekly farmers market. Mike stated that the application, diagram and notice of hearing are included in the packet. Mike stated that a permit for consumption, but not sale, is later on the agenda under new business. Representatives from the Vermillion Area Farmers Market explained the event, answered questions and invited everyone to attend.

325-16

Alderman Erickson moved approval of the special permit to exceed permissible sound levels by no more than 50% for the Vermillion Area Farmers Market on or about Thursday, October 27, 2016 from 3:00 p.m. to 7:00 p.m. at the fairgrounds. Alderman Collier-Wise seconded the motion. Motion carried 8 to 0. Mayor Powell declared the motion adopted.

## 7. Old Business - None

## 8. New Business

A. Permit for consumption but not sale on Thursday, October 27, 2016 from 3:00 p.m. to 7:00 p.m. for Vermillion Area Farmers Market on the fairgrounds east of High Street and south of Cherry Street

Mike Carlson, Finance Officer, reported that an application for a permit for consumption but not sale of alcoholic beverages was received from Grace Freeman for the Vermillion Area Farmers Market for the last outdoor farmers market of the season on October 27th from 3:00 p.m. to 7:00 p.m. on the fairgrounds. Mike stated that the application is included in the packet and the President of the Fair Board stated that

they had no objections. Mike stated that the permit to exceed permissible sound levels was approved earlier on the agenda. Grace Freeman stated that they are requesting local producers to provide samples.

326-16

Alderman Holland moved approval of the permit for consumption but not sale of alcoholic beverages for the Vermillion Area Farmers Market on October 27, 2016 from 3:00 p.m. to 7:00 p.m. on the fair grounds. Alderman Humphrey seconded the motion. Motion carried 8 to 0. Mayor Powell declared the motion adopted.

B. Request to close Rose Street from 3:30 p.m. to 8:00 p.m. for multiple events at the Dakota Dome and arena on October 7, 2016

Dan Gaston, Senior Associate Athletic Director for Operations/Facility Management, requested to close Rose Street from Coyote Village to the Dakota Dome from 3:30 p.m. to 8:00 p.m. for multiple events at the Dakota Dome and arena on October 7, 2016. Dan stated that closing this portion of Rose Street will provide pedestrians safe accessibility to and from the multiple events being held at the arena and dome during this time period. Dan answered questions of the City Council on the request.

327-16

Alderman Collier-Wise moved approval of closing Rose Street from Coyote Village to the Dakota Dome from 3:30 p.m. to 8:00 p.m. for the safety of those attending the multiple events at the Dakota Dome and arena on October 7, 2016. Alderman Ward seconded the motion. Motion carried 8 to 0. Mayor Powell declared the motion adopted.

C. Transmission Facilities assignment agreement with Missouri River Energy Services

John Prescott, City Manager, reported that in October 2015 Western Area Power Administration (WAPA) joined the Southwest Power Pool (SPP). John stated that SPP is a regional transmission organization that spans from roughly Oklahoma through North Dakota. John stated that Vermillion along with approximately half of the members of Missouri River Energy Services (MRES) are in the SPP footprint. John stated that, as a regional transmission organization, SPP operates energy markets and transmission networks. John reported that the transmission assets of Vermillion appear to be eligible for inclusion in the SPP integrated system. John stated that at the August 15th meeting the City Council approved a professional services agreement with MRES for the filing of an annual transmission revenue requirement from SPP. John stated that the City retains ownership of the transmission assets and is

responsible for maintenance but with this agreement MRES would become the transmission agent to SPP. John reported that SPP would have functional control over the transmission assets. John noted that, in return for having control over the local member owned transmission assets, SPP would make annual percentage payments based on the depreciated cost of the City investment. John stated that MRES has been working on the documentation for the City to qualify for payments from SPP. John noted that this has involved working with SPP, specialized legal counsel to provide the documentation needed in the application, and submitting the application to the FERC filing consultant. John noted that one step in the process and application to SPP is a Transmission Facility Assignment Agreement. John stated that the agreement provides that functional control of the transmission facilities would be assigned to MRES who would then assign functional control to SPP. John noted that MRES would serve as the City's Transmission Owner's agent for protesting or contesting billing or related matters with SPP. John noted that the agreement also provides revenue sharing services. John stated that SPP would remit SPP transmission asset payments to MRES that would be sent to the City. John stated that the agreement is included in the packet and the City Attorney has reviewed the agreement and worked with the MRES attorney to clarify language in the agreement. Discussion followed.

328-16

Alderman Sorensen moved approval of the Transmission Facilities Assignment Agreement with Missouri River Energy Services as presented. Alderman Erickson seconded the motion. Motion carried 8 to 0. Mayor Powell declared the motion adopted.

D. Resolution for Funding Agreement with SD DOT for Design and Construction of a Shared Use Path

Jose Dominguez, City Engineer, reported that the resolution is for the funding agreement with the SD DOT for design and construction of a shared use path. Jose reported that there is \$85,295.76 of the federal grant remaining that will require a local match of \$18,786.92 for the bike/pedestrian paths. Jose stated that this agreement is for engineering, design and construction administration for repair/construction of a shared use path along the Vermillion River or an alternate route as approved by the City Council. Discussion followed.

329-16

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

Resolution

Accepting the Funding Agreement between the Department of Transportation and the City of Vermillion for Letting and Construction of Project EM 8014(36), City of Vermillion, PCN 05NK WHEREAS, the City of Vermillion wishes to repair/construct a shared use path either along the Vermillion River or alternate route as approved by the Council; and

WHEREAS, the funding agreement provides for the use of up to \$85,295.76 of grant funds with a local match of \$18,786.92 for a shared use path; and

WHEREAS, the Governing Body of the City of Vermillion is asked by the South Dakota Department of Transportation to approve the above mentioned funding agreement by resolution.

NOW, THEREFORE, BE IT RESOLVED, that the Governing Body of the City of Vermillion accepts the Funding Agreement between the Department of Transportation and the City of Vermillion for Letting and Construction of Project EM 8014(36), City of Vermillion, PCN 05NK.

Dated at Vermillion, South Dakota this 3<sup>rd</sup> day of October, 2016.

FOR 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.

E. Resolution to adjust the storm water drainage fee

Mike Carlson, Finance Officer, reported that during the budget process it was proposed to raise the storm drainage fee to provide additional revenues for storm drainage projects. The fee is charged to all properties in the city and is included on the property tax statements. The proposed increase will generate \$8,700 of additional revenue for the storm water fund. For a residential lot of 10,000 square feet, the fee would go from \$27.75 to \$28.87 per year. Discussion followed.

330-16

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

RESOLUTION TO CHANGE STORM DRAINAGE FEE

WHEREAS, Section 53-135 of the 2008 Revised Ordinances of the City of Vermillion allows the City Council to change the city wide property drainage fee.

AND WHEREAS, during the annual budget it was determined there were not sufficient revenues in the storm drainage fee fund.

BE IT HEREBY RESOLVED by the Governing body of the City of Vermillion, South Dakota, at a regular meeting thereof of said City at 7:00 p.m. on the 5th day of October, 2015 that the fee be changed as follows:

The unit financial charge shall be \$0.000385.

Dated at Vermillion, South Dakota this 3rd day of October, 2016.

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 Price. 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.

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 four items.

Item 1 - 4,350 gal unleaded 10% ethanol: Stern Oil \$1.9280, Brunick's Service \$1.96; Item 2 - 1,000 gal unleaded gasoline - regular: Stern Oil \$2.19, Brunick's Service \$2.24; Item 3 - 3,000 gal Diesel fuel dyed: Stern Oil \$1.8237, Brunick's Service \$1.85; Item 4 - 1,000 gal diesel fuel-clear: Stern Oil \$2.1302, Brunick's Service \$2.23.

331-16

Alderman Price moved approval of the low quote of Stern Oil on all four fuel quote items. Alderman Collier-Wise seconded the motion. Motion carried 8 to 0. Mayor Powell declared the motion adopted.

#### 10. City Manager's Report

A. John reported that the Police Department is conducting a community survey. John stated that postcards will be mailed inviting community members to participate in the survey which can be completed online or on the paper copy as directed.

B. John reported that the Planning Commission will consider a rezoning of Heikes Tract 2 and a Planned Development District rezoning for the former Vermillion Assisted Living property at their next meeting on Tuesday, October 11th at 5:30 p.m. in the Large Conference room at City Hall.

C. John reported that the VermTown Bash is on Wednesday, October 5<sup>th</sup> from 5:00 p.m. to 11:00 p.m. with Market Street and Main Street closed as the streets abut Ratingen Platz.

D. John reported that the Dakota Days parade is this Saturday, October 8th with the parade beginning at 9:00 a.m. John stated that Main Street will be closed on Saturday morning for the parade and asked that cars be removed from the Main Street parade route.

E. John reported that the annual household hazardous waste drop-off collection will be at the Missouri Valley Recycling Center on Friday, October 7th from 2:00 p.m. to 6:00 p.m. John noted that a \$10 donation per vehicle is requested to offset the expenses of having the collection and disposing of the materials.

F. John reported that the public is invited to the Light & Power Open House on Tuesday, October 4th at the Service Center on W. Duke Street from 11:00 a.m. to 1:00 p.m.

G. John reported, as it was stated earlier, the Fire/EMS Open House is on Wednesday, October 12th from 5:30 p.m. to 7:00 p.m. at the Fire/EMS Station at 820 N. Dakota Street.

H. John reported that City offices will be closed on Monday, October 10th for the Native American Day holiday.

I. John reported that he received notice of an IN FLANDERS FIELDS art exhibit and silent auction being held October 13th at the USD Munster Center Ballroom C. John stated that proceeds will be donated to the local VFW Post 3061.

PAYROLL ADDITIONS AND CHANGES

Police Admin: Crystal Brady \$30.77/hr, Robin Hower \$27.63/hr; Police: Bryan Beringer \$24.17/hr, Kyle Blake \$20.87/hr, Jon Cole \$23.01/hr, Andrew Delgado \$21.38/hr, Matthew Davis \$20.17/hr, Mark Foley \$21.91/hr, Ryan Hough \$29.94/hr, Anthony Klunder \$23.59/hr, Chet Moer \$21.38/hr, Ben Nelson \$28.38/hr, Joe Ostrem \$23.50/hr, Luke Trowbridge \$28.37/hr, Jessica Newman \$21.38/hr, Jonathan Warner \$25.43/hr; Ambulance: Nicole Clemen \$8.55/hr-\$8.55/training-\$12.83/holiday; Recreation: Kyleigh Melstad \$9.00/hr; Parks: Peyton Stearns \$9.00/hr

11. Invoices Payable

332-16

Alderman Price moved approval of the following invoices:

A & A Refrigeration	repairs	771.50
A-Ox Welding Supply Co	bulk CO2	1,007.74
AGK Electric	underground reimbursement	940.00
Am Conservation Group, Inc	led bulbs	2,233.53
Appeara	supplies	109.12
Aramark Uniform Services	uniform cleaning	305.06
Auto Detailing Garage	services	150.00
Automatic Building Control	annual inspection	446.00
Baker & Taylor Books	books	524.61
Barco Municipal Products	supplies	549.14
Barkley Asphalt	supplies	477.64
Bhs Marketing, LLC	soda ash	13,645.72
Bierschbach Eqpt & Supply	supplies	637.05
Billion Auto	repairs	780.64
Blackstone Audio Inc	books	150.00
Blake Carver	web hosting	104.00
Bob Iverson	meals reimbursement	47.00
Border States Elec Supply	parts	1,417.66
Bound Tree Medical, LLC	supplies	1,501.70
Britz Store Equipment, Inc	liquor store shelving	10,258.03
Bryan Beringer	gym membership/travel reimb	418.04
Builders Choice	lions park bathroom	49,621.00
Butch's Propane Inc	propane	221.71
Butler Machinery Co.	parts	421.44

Campbell Supply	supplies	713.82
Cask & Cork	merchandise	738.00
Centurylink	telephone	745.77
Charles Clark	refund ambulance overpayment	78.03
Chesterman Co	merchandise	978.83
Chris Nissen	safety boots reimbursement	100.00
City Of Sioux Falls	water testing	116.00
City Of Vermillion	copies/postage	1,173.21
City Of Vermillion	utility bills	42,853.47
Class C Solutions Group	supplies	348.47
Clay Co Register Of Deed	filing fee-easements	150.00
Clay County Ems Association	CPR cards	15.00
Clay Rural Water System	parts	36.15
Colonial Life Acc Ins.	insurance	3,114.34
Continental Research Corp	supplies	684.33
Counting Cars.Com	count kit/software	2,678.67
Coyote Convenience	fuel	10.84
Crouch Recreation	Bliss Pointe park equipment	58,571.24
Crystal Brady	gym reimbursement reimb	10.50
D-P Tools	tools	599.95
Dakota Beverage	merchandise	5,795.25
Dakota Pc Warehouse	supplies/computer	369.96
Dakota Pump & Control Co.	inspection agreement	1,994.69
Dakota Pump Incorp	lift station repairs	16,840.51
Dakota Riggers & Tool Supply	supplies	114.64
Dakota Supply Group	supplies	326.88
Dale Husby	safety glasses reimbursement	150.00
Danko Emergency Equipment	fire fighter equipment	22,856.92
Del Fire Store	SCBA id bands	740.72
Delta Dental Plan	insurance	6,293.40
Dennis Martens	maintenance	833.34
Dept Of Revenue	testing	255.00
DGR Engineering	professional services	10,694.00
Diamond Vogel Paints	parts	272.39
E.A Sween Company	merchandise	124.83
Earthgrains Baking Co's Inc	merchandise	140.79
Echo Electric Supply	supplies	2,613.19
Elbo Computing Resources	software	144.00
Eldon Nygaard	water/sewer certificate	4,548.21
Electronic Engineering	repairs	249.80
Energy Laboratories	testing	1,070.00
F.D Signworks, LLC	name tags	332.63
Farmer Brothers Co.	supplies	185.90

Farner Bocken Company	supplies	785.26
Fast Auto Glass	repairs	200.00
Fedex.	shipping	11.81
Flags Unlimited	flags	461.73
Fred Haar Co, Inc	repairs	853.13
Gerstner Oil Co	jet fuel	7,989.20
Global Dist.	merchandise	135.00
Global Equipment Company	supplies	135.91
Government Finance Officer Assoc	membership	170.00
Graham Tire Co.	tires	942.64
Grainger	repairs	121.55
Graymont Capital Inc	chemicals	8,029.65
Gregg Peters	freight	1,768.80
Gregg Peters	rent	937.50
Hansen Locksmithing	repairs	105.00
Hartington Tree LLC	trees	1,700.00
Hauff Mid-America Sports	recreation team shirts	328.75
Hauger Lawn Service	mowing	128.00
HD Supply Waterworks	supplies	16,908.11
Helms & Associates	professional services	4,748.61
Herren-Schempp Building	supplies	21.16
Hillyard Floor Care Supply	supplies	177.44
HOA Solutions, Inc	repairs	640.50
Hy Vee Food Store	supplies	227.18
In Control, Inc	repairs	3,441.25
Independence Waste	waste hauling/toilet rental	1,512.45
Ingram	books	1,600.23
Istate Truck Center	parts	35.14
Jacks Uniform & Eqpt	uniforms	315.15
Janitor's Closet, Ltd	supplies	78.68
Jerry's Chevrolet Buick Gm	parts	699.57
John A Conkling Dist.	merchandise	1,886.15
Johnson Brothers Of SD	merchandise	12,767.41
Johnson Controls	repairs/service agreements	3,056.17
Johnstone Supply	supplies	557.76
Jones Food Center	supplies	1,318.84
Jose Dominguez	meals reimbursement	220.00
Karsten Mfg Corp	merchandise	304.10
Knife River Midwest, LLC	asphalt	4,448.60
Leggette, Brashears & Graham	professional services	1,032.75
Leisure Lawn Care	repairs	286.50
Leslie Sawyers	water heater rebate	315.00
Liberty Tire Recycling LLC	haul tires	97,540.27

Life-Assist, Inc	supplies	111.80
Locators And Supplies, Inc	uniform shirts	1,033.27
M & M Construction LLC	storm drainage improvements	30,697.50
Mainland Engraving LLC	medals/ribbons	90.20
Malloy Electric	parts	95.00
Mart Auto Body	towing	675.00
Masaba Inc	parts	1,331.74
Matheson Tri-Gas, Inc	supplies	124.01
Matt Taggart	meals/mileage reimbursement	295.60
Matthew Bender & Co, Inc	subscription	162.32
McCulloch Law Office	professional services	2,051.60
Mead Lumber	supplies	194.76
Mechanical, Inc	Prentis park pool contract	212,585.35
Medical Waste Transport, Inc	haul medical waste	220.33
Medico Life & Health Insurance	insurance	400.78
Merrick Industries	repairs	4,960.26
Microfilm Imaging Systems	service agreement	387.50
Mid-American Research Chemicals	supplies	548.60
Midwest Alarm Co	alarm monitoring	231.75
Midwest Building Maintenance	mat svc	404.90
Midwest Ready Mix & Equipment	repairs	390.50
Midwest Turf & Irrigation	parts	516.32
Mills & Miller, Inc	deicing salt	1,450.00
Missouri River Energy Service	registration fee	100.00
Missouri Valley Maintenance	repairs	958.69
Mobotrex Mobility & Traffic	repairs	527.76
Musco Sports Lighting, LLC	parts	280.78
Nationwide Insurance	notary bond	100.00
NCL Of Wisconsin, Inc	supplies	191.12
Netsys+	professional services	1,765.62
New York Life	insurance	35.01
Newman Traffic Signs	supplies	3,079.29
O'Reilly Auto Parts	parts	12.99
Olson Medical Clinic	exam	185.00
Overhead Door Of Sioux City	repairs	530.81
Pauls Plumbing	repairs	229.71
PCC, Inc	commission	2,379.38
Penworthy Company	books	495.09
Pollman Excavation	crushed concrete	13,717.51
Precision Lawn Care	mowing	187.50
Precision Painting	repairs	243.78
Pressing Matters	supplies	198.00
Presto-X-Company	inspection/treatment	97.65

Print Source	supplies	146.50
Quality Books Inc.	books	295.16
Quill	supplies	530.32
Racom Corporation	maintenance	447.85
Ragnasoft, Inc	subscription	1,225.00
Recorded Books, Inc	books	430.00
Reflective Apparel Factory	uniform shirts	328.46
Reinhart Foodservice, LLC	merchandise	383.15
Rep Com International, LLC	line locating kit	3,696.61
Republic National Dist.	merchandise	10,777.04
Ricchio Inc.	Prentis park pool contract	297,572.00
Riverside Hydraulics & Lab	parts	229.09
Robert Gard	uniforms	150.00
Ryan Hough	gym membership/travel reimb	297.05
Sanford Health Plan	participation fees	51.00
Sanitation Products	parts	529.31
Schaeffer Mfg. Co	supplies	638.40
SD Assoc. Of Rural Wtr System	annual dues	1,100.00
SD Golf Association	handicap	1,145.00
SD Public Assurance Alliance	pool builders risk coverage	3,306.33
SD Retirement System	contributions	52,387.45
SD Secretary Of State	notary bond filing fee	30.00
SDLA Conference	registration	50.00
Servall Towel & Linen	shop towels	29.40
Sharon Feng	water heater rebate	150.00
Sign Pro	supplies	840.00
Sioux Falls Two Way Radio	radio	555.97
Sooland Bobcat	repairs	6,779.29
Southern Glazer's Of SD	merchandise	1,792.60
Stewart Oil-Tire Co	repairs	421.75
Stuart C. Irby Co.	supplies	749.00
Sturdevants Auto Parts	parts	1,405.06
Taser International	supplies	290.16
Taylor Made	merchandise	203.85
The Walking Billboard	uniforms	142.00
Tim Taggart	meals reimbursement	41.00
Titan Machine-Productivity	parts	3,004.16
Titan Machinery	repairs	8,958.14
Titan Rentals	equipment rental	2,929.60
Titleist Drawer Cs	merchandise	1,753.02
Tri-B-Trim Shop	repairs	390.00
Troy Gregoire	water heater rebates	600.00
Truck-Trailer Sales	repairs	140.00

True Brands	merchandise	1,336.08
True Value	supplies	318.79
Turner Plumbing	repairs	1,188.78
Tyler Zimmerman	safety glasses reimbursement	150.00
United Way	contributions	507.70
University Cleaners	supplies	86.00
USA Bluebook	parts	2,198.40
Vast Broadband	e911 circuit/dial-up service	1,415.45
Verizon Wireless	cell phones	2,012.93
Vermeer High Plains	supplies	99.35
Vermillion Ace Hardware	supplies	789.48
Vermillion Chamber Of Commerce	contribution/vermillion bucks	50,150.00
Vermillion Concrete	concrete work	7,620.17
Visa/First Bank & Trust	fuel/lodging/supplies	10,200.69
Wal-Mart Community	supplies	738.61
Walker Construction	repairs	1,122.00
Walt's Homestyle Foods, Inc	merchandise	322.00
Welfl Construction Co	Prentis park pool contract	282,066.73
Wesco Distribution, Inc	meters/parts	4,535.00
Wheelco	supplies	1,192.65
Williams & Co.	audit fee	1,750.00
Win-911 Software	maintenance	495.00
Yamaha Golf & Utility	golf car lease	7,544.34
Yankton Fire & Safety	extinguisher recharge	72.50
Yankton Janitorial Supply	supplies	527.23
Zee Medical Service	supplies	513.80
Ziegler Inc	repairs	1,730.79
Zimco Supply Co	supplies	4,822.00
Zuercher Technologies LLC	maintenance	278.00
Troy Gregoire	Bright Energy Rebate	528.00
Marty Nygren	Bright Energy Rebate	254.00
Ian May	Bright Energy Rebate	175.00

Alderman Erickson seconded the motion. Motion carried 8 to 0. Mayor Powell declared the motion adopted.

12. Consensus Agenda - None

13. Adjourn

333-16

Alderman Ward moved to adjourn the Council Meeting at 7:40 p.m. Alderman Erickson seconded the motion. Motion carried 8 to 0. Mayor Powell declared the motion adopted.

Dated at Vermillion, South Dakota this 3<sup>rd</sup> day of October, 2016.

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 \_\_\_\_\_.