

Unapproved Minutes
Council Special Session
March 7, 2016
Monday 12:00 noon

The special session of the City Council, City of Vermillion, South Dakota was held on Monday, March 7, 2016 at 12:00 noon at the City Hall large conference room.

1. Roll Call

Present: Holland, Clarene Meins, Price, Ward, President Willson

Absent: Collier-Wise, Erickson, Holly Meins, Mayor Powell

President Willson stated that Nate Welch of the Vermillion Chamber and Development Company wanted to update the City Council on economic development items in an executive session at the end of the meeting and asked to add this to the agenda.

49-16

Alderman Ward moved to amend the agenda to add an executive session for economic development matters to the end of the agenda. Alderman Price seconded the motion. Motion carried 5 to 0. President Willson declared the motion adopted.

2. Informational Session - Continue discussion on proposed changes to the fireworks ordinance - Shannon Draper

Shannon Draper, Fire Chief, handed out a draft fireworks ordinance with changes made at the direction of the City Council after the last informational session. Shannon stated that the ordinance will allow novelty fireworks from June 27th to the Sunday following July 4th, noting that in the previous draft ordinance he wanted to restrict these fireworks to July 4th only. Shannon stated that the draft also allows fireworks on New Year's Eve and New Years day until 1:00 a.m. Shannon stated that the ordinance provides for local licensing of fireworks vendors and that he would work with the vendors and the State Fire Marshall for these licenses, noting that there would be no limit on the number of licenses. Discussion followed with Shannon answering questions of the City Council on the proposed ordinance.

The consensus of the City Council was to allow novelty fireworks on July 4th from 9:00 a.m. to midnight and not to allow them during New Years with such ordinance to be brought back to the Council for consideration.

3. Educational Session - Discussion of potential changes to the R-2 Zoning District - Andy Colvin

Andy Colvin, Assistant to the City Manager, reported that the Planning Commission is currently reviewing the city zoning ordinance and may be proposing changes to the current R-2 zoning requirements. Andy reported on the current R-2 zone requirements for parking that allowing front yard parking for multifamily which has caused some storm drainage issues. Andy also noted that the fraternities and sororities are allowed uses in the R-2 zone but most would not comply with the setback and parking requirements. Andy stated that the current fraternities and sororities are non standard uses in the R-2 zone. Andy reported that the Planning Commission will be considering removing the front yard parking exception of multifamily in the R-2 zone which will require larger lots and will provide some green space for storm water. Andy stated that for Greek housing the Planning Commission will be considering moving this to a conditional use in the R-2 zone and that off-site parking would be considered as part of the conditional use. Discussion followed with Andy answering questions of the City Council on the proposal. Andy noted that the Planning Commission will be considering these proposals as it works on the Zoning Ordinance.

4. Briefing on the March 7, 2016 City Council Regular Meeting

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

5. Executive Session - VCDC Economic Development

50-16

Alderman Clarene Meins moved to go into executive session at 12:35 p.m. for economic development issues with the VCDC. Alderman Price seconded the motion. Motion carried 5 to 0. President Willson declared the Council in executive session.

President Willson declared the City Council out of executive session at 12:44 p.m.

5. Adjourn

51-16

Alderman Ward moved to adjourn the Council special session at 12:45 p.m. Alderman Holland seconded the motion. Motion carried 5 to 0. Mayor Powell declared the motion adopted.

Dated at Vermillion, South Dakota this 7th day of March, 2016.

THE GOVERNING BODY OF THE CITY
OF VERMILLION, SOUTH DAKOTA
BY _____
J. Howard Willson, President

ATTEST:

BY _____
Michael D. Carlson, Finance Officer

Unapproved Minutes
City Council Regular Session
March 7, 2016
Monday 7:00 p.m.

The regular session of the City Council, City of Vermillion, South Dakota was called to order on March 7, 2016 at 7:00 p.m. by President Willson.

1. Roll Call

Present: Collier-Wise, Erickson, Holland, Clarene Meins, Holly Meins, Price, Ward, Willson, Student Representative Ireland

Absent: Mayor Powell

2. Pledge of Allegiance

3. Minutes

A. Minutes of February 16, 2016 Special Meeting, February 16, 2016 Regular Meeting, February 29, 2016 Special Meeting

52-16

Alderman Price moved approval of the February 16, 2016 Special Meeting, February 16, 2016 Regular Meeting and February 29, 2016 Special Meeting minutes. Alderman Ward seconded the motion. Motion carried 8 to 0. President Willson declared the motion adopted.

4. Adoption of Agenda

53-16

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

5. Visitors to be Heard

A. Intellectual and Development Disabilities Awareness month

Alderman Meins read the proclamation that proclaimed the month of March as Intellectual and Developmental Disabilities Awareness Month in Vermillion. President Willson presented the proclamation to Kyle Hegge representing individuals from SESDAC. Kyle thanked the City Council for their support as well as the Vermillion community.

6. Public Hearings - None

7. Old Business - None

8. New Business

A. Presentation of the 2015 Annual Financial Report

Mike Carlson, Finance Officer, reviewed the 2015 unaudited Financial Report for the City and answered questions of the City Council on the report. Mike noted that the City Council will need to acknowledge receipt of the report and a copy will be sent to the Department of Legislative Audit. The report will be audited by Williams & Company later this year. Discussion followed.

54-16

Alderman Ward moved to acknowledge receipt of the 2015 Annual Financial Report. Alderman Collier-Wise seconded the motion. Motion carried 8 to 0. President Willson declared the motion adopted.

B. Resolution Authorizing the Purchase of a Toro Sprayer

Jose Dominguez, City Engineer, reported that, as part of the 2016 equipment replacement schedule, the 2005 Toro MultiPro 1200 turf sprayer was scheduled to be replaced. Jose reported that the National Intergovernmental Purchasing Alliance (National IPA) has a competitive bid for the sprayer. Jose reported that the National IPA in conjunction with the member City of Tucson, Arizona has a contract with Toro Company for a 2016 Toro MultiPro 1750 turf sprayer that meets our specifications at a contract price of \$31,334. Jose stated that Midwest Turf & Irrigation of Omaha, Nebraska has agreed to honor the National IPA contract price. Jose recommended approval of the resolution authorizing the purchase. Discussion followed.

55-16

After reading the same once, Alderman Collier-Wise moved adoption of the following:

RESOLUTION
AUTHORIZING THE PURCHASE OF
A GOLF COURSE TURF SPRAYER

WHEREAS, SDCL 5-18A-37 authorizes a governmental entity to enter into agreements with purchasing agents in any other state for purchases under a joint agreement or contract 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 National Intergovernmental Purchasing Alliance (National IPA), in conjunction with the City of Tucson, Arizona, for a turf sprayer from Toro Company's participating distributor, Midwest Turf & Irrigation, for the total amount of \$31,334.00 offers an advantageous price to the City for said item; and

WHEREAS, the City has contacted Midwest Turf & Irrigation and they have agreed to allow the City to purchase a turf sprayer for the contract price and terms as awarded by the National IPA/City of Tucson, Arizona.

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the City of Vermillion, that the City Finance Officer is hereby authorized to purchase a new 2016 Toro MultiPro 1750 turf sprayer from Midwest Turf & Irrigation of Omaha, Nebraska at the above stated price and under the same terms as the City of Tucson, Arizona.

Dated at Vermillion, South Dakota this 7th day of March, 2016.

THE GOVERNING BODY OF THE
CITY OF VERMILLION, SOUTH DAKOTA
By _____
J.Howard Willson, Council President

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. President Willson declared that the Resolution was adopted.

C. Appointment to the Consolidated Board of Equalization

Mike Carlson, Finance Officer, reported that, as part of the Consolidated Board of Equalization agreement between the County, City

and School, the City needs to appoint three members to serve on the Consolidated Board of Equalization that will meet April 12th and, if needed, another day later in April. The appointment should include that the remaining Council members will serve as alternates if one of the members is unable to serve. Discussion followed with Alderman Holland, Price and Ward volunteering to serve.

56-16

Alderman Price moved approval of the appointment of Alderman Holland, Price and Ward to serve as the City representatives on the Consolidated Board of Equalization with the remaining members to serve as alternates. Alderman Erickson seconded the motion. Motion carried 8 to 0. President Willson declared the motion adopted.

9. Bid Openings

A. Roof repairs of City facilities

Shane Griese, Utility Manager, reported that the Fire Station upper roof was replaced in 2014 and at that time the lower was estimated to have a few more years life remaining. Shane reported that there have been leaking issues with the lower roof and it was included in the 2016 budget for replacement. Shane reported that the Animal Shelter roof has been experiencing leaks and was also included in the 2016 budget for replacement. Shane reported that bid specifications were sent to four potential bidders and when bids were opened on March 1st only one bid was received. The only bid was from Dalsin, Inc for \$48,907. Shane recommended awarding the bid to the only bidder Dalsin, Inc for \$48,907.

57-16

Alderman Collier-Wise moved approval of the only bid of Dalsin, Inc for the Fire Station lower roof and Animal Shelter roof total \$48,907. Alderman Holland seconded the motion. Motion carried 8 to 0. President Willson declared the motion adopted.

B. Electric wire and padmount transformers

Shane Griese, Utility Manger, reported that bids were opened on March 1st for the annual supply of electric wire and padmount transformers for the Electric Department. Shane reported that four bids were received on the 10,000 feet of 1/0 wire with Stuart Irby Company being the low bidder for a total purchase price of \$14,410.

Shane reported that seven bids were received for the padmount transformers. Shane stated that the transformer bids were evaluated for operating losses over the transformer life cycle in determining the low

bid. Shane stated that the base bid is the initial cost to acquire the transformers and the total evaluated price represents the total life cost of the transformers including operating losses. Shane stated that the low bid was RESCO #1 with an initial purchase price of \$63,296 and a total evaluated price of \$124,192.40.

10,000 feet 1/0 solid aluminum wire bids: Boarder States \$21,300; Stuart Irby Proposal 1 \$15,150, Proposal 2 \$14,410; Wesco \$19,540; RESCO \$15,890.

Pad mount transformer bids: Border States base bid \$84,535 total evaluation price \$132,580.60; Dakota Supply Group base bid \$77,110 total evaluation price \$132,742.20; Stuart Irby Proposal 1 base bid \$73,844 total evaluation price \$135,076; Stuart Irby Proposal 2 base bid \$86,332 total evaluation price \$132,115; Wesco base bid \$75,624 total evaluation price \$135,390.40; RESCO Proposal 1 base bid \$63,296 total evaluation price \$124,192.40; RESCO Proposal 2 base bid \$65,886 total evaluation price \$126,424

58-16

Alderman Collier-Wise moved approval of the low bid for 10,000 feet of 1/0 wire from Stuart Irby Company total purchase price of \$14,410 and the low bid on padmount transformers based upon the total evaluation price of RESCO #1 of \$124,192.40 initial purchase price of \$63,296. Alderman Holland seconded the motion. Motion carried 8 to 0. President Willson declared the motion adopted.

C. One police vehicle and two pickup trucks

Jose Dominguez, City Engineer, reported that the 2016 Equipment Replacement Fund includes funding for the replacement of one police vehicle, one pickup truck and the Curbside Recycling budget includes funding for one pickup truck. Jose reported that a bid opening was held on February 25, 2016 for all three pieces of equipment. Jose reported that the City received two bids but only the bid from Vermillion Ford was read due to the fact that the bid from Jerry's Chevrolet Buick GMC of Vermillion did not include bid security. Jose stated that staff compared bids received to the 2016 South Dakota State Bid. Jose stated that Proposal 1 is a replacement of the 2013 Chevrolet Caprice police vehicle for the Police Department. Jose reported that the Vermillion Ford bid was \$29,970 and state bid was \$29,905. Jose stated that Proposal 2 is a replacement of the 2009 Ford F250 pickup for the Curbside Recycling program. Jose reported that the Vermillion Ford bid was \$27,918 and state bid was \$27,718. Jose stated that Proposal 3 is a replacement of the 2009 Ford F250 pickup for the Fire and EMS Department. Jose reported that the Vermillion Ford bid was \$36,725 and the state bid was \$29,633 for a Dodge Ram 2500. Jose noted that the

State bid for Proposal 3 deviates from the City's specifications since it does not have power seats and another item to consider is the fact that there are no Dodge dealerships in the City. Jose noted that historically the City has taken vehicles to the dealership for warranty work on average twice during the life of the warranty. Jose reported that staff does not believe that paying the higher cost on Proposal 3 would justify the purchase of a vehicle with power seats or the cost for taking a vehicle to Yankton for the life of the vehicle. Jose recommended purchasing Proposal 1 and 2 from Vermillion Ford, reject the bid on Proposal 3 and adopt the resolution to purchase from the state bid.

Donny Stewart with Vermillion Ford stated that this is the same issue as last year when Vermillion Ford submitted a bid that meets specifications but are not awarded the bid as the state bid that did not meet specifications was lower. Donny questioned if it was ethical to compare a vehicle that meets the city specifications to a state bid vehicle that does not meet the specifications. Donny questioned if the power seat was not needed why was it included in the specifications noting that the vehicle he bid did meet the city specifications. Donny answered questions of the City Council noting that he did not compute what his bid would have been if the power seat was omitted.

President Willson noted that he sees three options: 1) to award the only bid; 2) accept bid on #1, #2, reject the bid on #3 and award to the state bid; 3) accept bid on #1, #2, reject the bid on #3 and look to rebid with new specifications at a later date. Discussion followed on the option to rebid with Mr. Stewart stating that he does not want to rebid based upon the time involved in preparing the bid.

59-16

Alderman Ward moved to accept the only bid from Vermillion Ford on all three proposals: #1 Ford Explorer Police Utility \$29,970, #2 Ford F350 \$27,918 and #3 Ford F250 \$36,725. Alderman Erickson seconded the motion. Discussion followed. Motion carried 8 to 0. President Willson declared the motion adopted.

D. 12-foot 36,200 GVWR truck chassis

Jose Dominguez, City Engineer, reported that the replacement of the 1996 dump truck was included in the 2016 equipment replacement fund budget. Jose stated that bids from four bidders were opened on February 17th. Jose reported that the low bid is from North Central International of Sioux Falls for a 2017 International 7400 SBA 4X2 truck chassis. Jose recommended awarding the bid to low bidder but to increase the engine size from 300 hp and 860-lb-ft of torque to a

larger 330 hp and 950-lb-ft torque at a cost of \$600 for a total cost of \$77,596. Discussion followed.

Bids: Cornhusker International Truck, Inc \$79,120; I-State Truck Center \$77,653; North Central International of Sioux Falls \$76,996; Peterbilt of Sioux City \$83,809

60-16

Alderman Collier-Wise moved approval of the low bid of North Central International of Sioux Falls for \$76,996 plus the increase in engine size for a total of \$77,596. Alderman Price seconded the motion. Motion carried 8 to 0. President Willson declared the motion adopted.

E. Fuel quotes

Mike Carlson, Finance Officer, read the monthly fuel quotes and recommended the low quote of Stern Oil on Items 1 and 3 and Brunick's Service on Item 2.

Item 1 - 4,350 gal unleaded 10% ethanol: Stern Oil \$1.7163, Brunick's Service \$1.72; Item 2 - 3,000 gal No. 1&2 Diesel fuel dyed: Stern Oil \$1.5499, Brunick's Service \$1.50; Item 3 - 1,000 gal No. 1&2 diesel fuel-clear: Stern Oil \$1.8499, Brunick's Service \$1.85.

61-16

Alderman Price moved approval of the low quote of Stern Oil on Items 1 and 3 and Brunick's Service on Item 2. Alderman Collier-Wise seconded the motion. Discussion followed. Motion carried 8 to 0. President Willson declared the motion adopted.

10. City Manager's Report

Andy Colvin Assistant to the City Manager presented the report as John Prescott was attending another meeting.

A. Andy reported on raffle notifications received from the following:

American Indian Science and Engineering Society will be selling \$1 tickets during the annual USD Powwow on March 19, 2016. It is a 50/50 drawing with the proceeds split between the winning tickets and AISES using the proceeds to help offset travel cost for the national convention held every November.

Vermillion High School Seniors are selling \$10 raffle tickets from March 4-20, 2016. The drawing will be on March 21st. Proceeds from the raffle will be used to help the High School Seniors pay for their class trip to Kansas City / Worlds of Fun.

B. Andy reported that the landfill will be open on Saturday morning starting April 2nd, noting that residential yard waste and trees branches are accepted free at the landfill. Andy reported that the landfill voucher program will also be starting April 1st.

C. Andy reported that the Labor & Finance Committee is meeting following the meeting.

PAYROLL ADDITIONS AND CHANGES

Police: Bryan Beringer \$23.33/hr, Ryan Hough \$29.69/hr, Ben Nelsen \$27.36/hr, Isaac Voss \$23.25/hr; Recreation: Ryan Baedke \$22.04/hr, Cassandra Evans \$8.75/hr, Joel VanPeursem \$20.00/game; Golf Clubhouse: Bert Bucher \$8.75/hr, Tyler Larsen \$8.75/hr; Light: Monte Munkvold \$36.94/hr; Water: Eric McPherson \$16.90/hr, Chris Nissen \$18.06/hr

11. Invoices Payable

62-16

Alderman Ward moved approval of the following invoices:

A-Ox Welding Supply Co	chemicals	815.79
AmericaInn	lodging	182.00
AMS Building System LLC	water heater rebate	315.00
Aramark Uniform Services	uniform cleaning	245.13
Argus Leader Media #1085	subscription	15.18
Arrow International, Inc	supplies	92.46
Automatic Building Control	annual inspection	214.00
Baker & Taylor Books	books	574.09
Banner Associates, Inc	professional services	5,880.00
Benjamin Nelsen	meals reimbursement	128.00
Best Western Plus Ramkota	lodging	799.92
Bhs Marketing, LLC	soda ash	6,822.86
Bierschbach Eqpt & Supply	parts	57.44
Blackstone Audio Inc	books	200.00
Blick Art Materials	supplies	154.68
Bobs Candy Service, Inc	supplies	146.30
Book Systems, Inc	subscription	3,870.00
Border States Elec Supply	supplies	193.46
Bound Tree Medical, LLC	supplies	4,053.60
Brad Pfeifle	refund ambulance overpayment	25.00
Butler Machinery Co.	parts	1,637.73
Cafe' Brule	retirement cake	69.55
Callaway Golf	merchandise	579.60
Campbell Supply	supplies	1,957.06

Cask & Cork	merchandise	1,229.25
Century Business Products	copier contract/copies	407.31
Centurylink	telephone	743.88
Certified Laboratories	supplies	307.04
City Of Sioux Falls	testing	14.50
City Of Vermillion	copies/postage	1,119.31
City Of Vermillion	utility bills	38,689.78
Civil Air Patrol Magazine	subscription	145.00
Class C Solutions Group	supplies	474.82
Clay County Abstract & Title	refund overpayment	919.32
Clay County Ems Association	CPR cards	135.00
Coffee King, Inc	supplies	125.50
Colonial Life Acc Ins.	insurance	3,106.27
Confluence	professional services	11,243.75
Continental Research Corp	supplies	431.39
Coyote Sports Properties	sponsorship	2,000.00
Crystal Brady	meals reimbursement	310.00
Cummins Central Power, LLC	parts	205.13
Custom Conveyor Corp.	parts	3,412.88
Custom Sales LLC	pickup box	1,700.00
Dakota Beverage	merchandise	16,466.44
Dakota Pc Warehouse	computers/repairs	1,929.94
Dakota Pump Inc	supplies	12,497.34
Dakota Riggers & Tool Supply	tools	170.00
Danko Emergency Equipment	supplies	193.04
Delta Dental Plan	insurance	6,199.94
Demco	supplies	601.41
Dennis Martens	maintenance	833.34
Dept Of Revenue	testing	202.00
DGR Engineering	professional services	8,525.70
Division Of Motor Vehicle	plates	22.40
Drivers License Guide Co	id checking guide	62.85
Dust Tex	entry mats	80.00
Echo Electric Supply	supplies	135.12
Electronic Engineering	repairs	874.72
Emergency Services Marketing	monthly fees	28.28
Farmer Brothers Co.	supplies	113.80
Fastenal Company	supplies	11.63
Fedex.	shipping	28.44
Foreman Media	council mtgs	100.00
Gale	books	119.94
Graham Tire Co.	tires	1,030.13
Grainger	supplies	137.40

Graybar Electric	supplies	482.20
Graymont Capital Inc	chemicals	3,988.53
Gregg Peters	advertising/freight	2,504.00
Gregg Peters	rent	937.50
Guarantee Oil Co Inc	supplies	1,079.35
Hach Co	parts	3,545.07
Hauff Mid-America Sports	supplies	171.90
HD Supply Waterworks	supplies	371.66
Helms & Associates	professional services	4,273.74
Herren-Schempp Building	supplies	165.63
Hillyard Floor Care Supply	supplies	481.30
Hy Vee Food Store	supplies	158.00
Ideal Yardware	equipment	2,850.00
In Control, Inc	equipment/engineering services	5,445.20
Indelco Plastics Corp.	parts	275.91
Independence Waste	waste hauling/container	1,324.75
Ingram	books	3,548.88
International Code Council	dues	135.00
International Public Mgmt	membership	149.00
Intl Assoc Of Fire Chiefs	membership	209.00
Jacks Uniform & Eqpt	uniform	98.90
Janitor's Closet, Ltd	supplies	62.92
Jerry's Chevrolet Buick Gm	parts	193.53
Jessica Newman	membership reimbursement	175.00
John A Conkling Dist.	merchandise	6,313.45
Johnson Brothers Of SD	merchandise	15,723.77
Johnson Controls	repairs	3,947.76
Johnson Feed, Inc	repairs	44.14
Jones Food Center	supplies	1,602.97
Jose Dominguez	meals reimbursement	22.00
Kinetico Quality Water Sys	repairs	1,431.00
Kyle Blake	mileage reimbursement	120.98
Law Enforcement Targets, Inc	supplies	422.91
Leggette, Brashears & Graham	professional services	3,549.53
Leisure Lawn Care	treatment	144.40
Lessman Elec. Supply Co	supplies	372.00
Locators And Supplies, Inc	parts	52.35
Longs Propane Inc	propane	90.00
Loren Fischer Disposal	hauling	300.00
Mark Clark	meals reimbursement	224.00
Mart Auto Body	towing/repairs	1,910.60
Masaba Inc	sidewalk repairs	1,645.91
Matheson Tri-Gas, Inc	medical oxygen	350.09

Medical Waste Transport, Inc	haul medical waste	223.78
Medico Life & Health Ins.	insurance	458.38
Menards	supplies	307.53
Merrick Industries	repairs	4,165.89
Mid-American Research Chem	supplies	538.92
Midwest Alarm Co	alarm monitoring	66.00
Midwest Building Maintenance	mop/mat svc	554.80
Midwest Turf & Irrigation	parts	1,838.94
Midwest Wheel Companies	parts	623.92
Missouri Valley Growth	ICAP welcome sign project	20,000.00
Missouri Valley Maintenance	repairs	423.80
Moore Welding & Mfg	supplies	100.00
Municipal Elec. Assoc.	registration	65.00
NBS Calibrations	parts	65.45
NCL Of Wisconsin, Inc	supplies	1,219.97
Netsys+	processor/repairs	3,466.25
New York Life	insurance	84.02
Northern Truck Eqpt Corp	supplies	134.52
Office Systems Co	supplies	497.19
Okoboji Wines-SD	merchandise	1,254.00
One Office Solution	chairs	670.00
Otis Elevator Company	service contract	1,172.64
Overhead Door Of Sioux City	repairs	296.00
Patricia McDaniel	books	23.00
Pauls Plumbing	repairs	316.33
PCC, Inc	commission	2,317.10
Pearson Education	training books	290.39
Penguin Random House LLC	books	157.50
Penworthy Company	books	181.24
Pete Lien & Sons, Inc	chemicals	3,672.32
Plain Talk Publishers	subscription	52.00
Prairie Berry Winery	merchandise	1,308.00
Precision Lawn Care	snow removal	577.50
Pressing Matters	supplies	289.00
Presto-X-Company	inspection/treatment	102.72
Print Source	supplies	650.00
Pump N Pak	fuel	48.47
Quality Books Inc.	books	20.23
Quality Motors	repairs	77.25
Quality Telecommunications	repairs	75.00
Quill	supplies	1,543.23
Recorded Books, Inc	books	326.00
Republic National Dist.	merchandise	23,670.50

Ri-Tech Industrial Product	supplies	256.80
Riverside Auto Body Inc	repairs	337.50
Rob Pickens	work boots reimbursement	100.00
Robin Hower	meals reimbursement	69.00
Ryan Hough	meals reimbursement	84.00
Sanford Clinic Vermillion	supplies	265.43
Sanford Health Plan	participation fee	60.00
Schaeffer Mfg. Co	supplies	638.40
Schuyler Rubber Co, Inc	supplies	1,628.54
Scott & Nicole Mockler	water heater rebate	315.00
SD Arborists Association	membership dues	110.00
SD Assoc. Of Rural Wtr Sys	registration	460.00
SD Dept Of Transportation	West Main Street	94,758.24
SD Electrical Commission	wiring permits	205.00
SD Library Association	membership dues	575.00
SDML	registration	112.00
SD Police Chiefs Association	testing materials	351.00
SD Retirement System	contributions	50,259.60
Security Shredding Service	containers	35.00
Servall Towel & Linen	shop towels	29.40
Seton Identification Products	safety signs	201.90
Shane Griese	meals reimbursement	22.00
Sioux City Foundry Co	parts	2,083.95
Sioux Falls Two Way Radio	parts/repairs	750.98
Skillpath Seminars	registration	399.00
Special T's And More	uniforms	71.00
Stewart Oil-Tire Co	repairs	572.90
Stuart C. Irby Co.	supplies	160.00
Sturdevants Auto Parts	parts	1,530.62
Supplyworks	supplies	308.38
Tapco	radar sign	3,283.66
Tennant Sales & Services C	filters	244.60
The Attic Sportsman's Loft	police equipment	2,465.00
The Walking Billboard	uniforms	739.10
Titan Machine-Productivity	parts	1,646.54
Titleist Drawer Cs	merchandise	2,317.56
Tom Kruse	safety glasses reimbursement	150.00
Tri County Propane Inc	propane	3,337.30
True Value	supplies	565.19
Turner Plumbing	repairs	96.46
Twin City Hardware	repairs	225.00
Tyler Trageser	safety glasses reimbursement	131.50
United Way	contributions	564.70

Univar USA Inc	soda ash	7,515.12
USA Bluebook	supplies	159.87
Vast Broadband	dial-up/911 circuit	2,786.95
Verizon Wireless	wireless communication	1,783.64
Vermeer High Plains	repairs	11,950.02
Vermillion Ace Hardware	supplies	284.71
Vermillion Chamber Of Comm	registration	10.00
Vermillion Fastpitch Softball	online registration	207.37
VGSA	online registration	568.45
Visa/First Bank & Trust	fuel/lodging/supplies	9,278.53
Wal-Mart Community	supplies	699.32
Walker Construction	haul snow	775.20
Wastequip	supplies	2,952.00
Wesco Distribution, Inc	supplies	4,567.50
Yankton Janitorial Supply	supplies	80.16
Yankton Medical Clinic	pre-employment exam	560.00
Zee Medical Service	supplies	619.54
Michael Adams	Bright Energy Rebate	24.00
Trinity Lutheran Church	Bright Energy Rebate	15.00
Donna Backhaus	Bright Energy Rebate	400.00

Alderman Price seconded the motion. Motion carried 8 to 0. President Willson declared the motion adopted.

12. Consensus Agenda - None

13. Adjourn

63-16

Alderman Ward moved to adjourn the Council Meeting at 7:48 p.m. Alderman Price seconded the motion. Motion carried 8 to 0. President Willson declared the motion adopted.

Dated at Vermillion, South Dakota this 7th day of March, 2016.

THE GOVERNING BODY OF THE CITY
OF VERMILLION, SOUTH DAKOTA
BY _____

J. Howard Willson, President

ATTEST:

BY _____
Michael D. Carlson, Finance Officer

Published once at the approximate cost of _____.