

Unapproved Minutes  
Council Special Session  
January 4, 2016  
Monday 12:00 noon

The special session of the City Council, City of Vermillion, South Dakota was held on Monday, January 4, 2016 at 12:00 noon at the City Hall large conference room.

1. Roll Call

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

Absent: Holland, Holly Meins, Price, Willson

2. Informational Session - ICAP Welcome Sign project - Matt Fairholm

Matt Fairholm, Clerk of the Integrated Community Advancement Program (ICAP) Committee, stated as background that the group was created following the recommendation of the Talent Attraction Strategy and Workforce Housing Solutions Study completed a few years ago. Matt stated that the group is made up of two members representing USD, County, School, VCDC and City. Matt stated that the group is program driven and the first project is Welcome Signs. Matt presented a diagram of the proposed entrance sign for the east entrance to the community noting that the estimated cost is \$27,000 and the group has commitments of \$10,000 from USD, Dakota Hospital Foundation and City and \$1,000 from the Community Foundation. Matt stated that the committee felt with the funding that they move forward with Phase 2 which would include smaller signs on the northwest entrance by Polaris and southwest where Main Street meets Business 50. Matt noted that the estimate for the two smaller signs is \$27,000. Matt stated that the committee is contacting supporting organizations to see if they would consider additional funding so all three signs could be bid at the same time and completed this spring. Matt and Nate Welch answered questions of the City Council on the project and ICAP group. Mayor Powell requested that the discussion of additional funding be considered at a future meeting.

3. Informational Session - Upcoming Mock Accident at the High School - Matt Taggart

Shannon Draper, Fire Chief, introduced Matt Taggart, Fire Department Inspector, who explained that the a mock accident was last done in 1999 and that he has proposed the idea to the Fire, EMS, Police, Sheriff and Public School who were all in support. Matt stated that they will be requesting to close Main Street by the high school and a portion of Anderson Street. Matt stated that the USD Theater Department will

assist with makeup and the hospital will request a helicopter. The high school students will attend to witness what happens after an accident. Matt stated that this mock accident is being planned for April. Matt noted that the school will be sending out information to the parents prior to the event and the Fire Department will issue press releases. Matt and Shannon answered questions of the City Council noting that they hope to do this event on a recurring basis.

4. Briefing on the January 4, 2016 City Council Regular Meeting

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

5. Adjourn

1-16

Alderman Ward moved to adjourn the Council special session at 12:20 p.m. Alderman Erickson seconded the motion. Motion carried 5 to 0. Mayor Powell declared the motion adopted.

Dated at Vermillion, South Dakota this 4<sup>th</sup> day of January, 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  
January 4, 2016  
Monday 7:00 p.m.

The regular session of the City Council, City of Vermillion, South Dakota was called to order on January 4, 2016 at 7:00 p.m. by Mayor Powell.

1. Roll Call

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

Absent: Holland, Price, Willson

2. Pledge of Allegiance

3. Minutes

A. Minutes of December 21, 2015 Special Meeting, December 21, 2015 Regular Meeting

2-16

Alderman Collier-Wise moved approval of the December 21, 2015 Special Meeting and December 21, 2015 Regular Meeting minutes. Alderman Clarene Meins seconded the motion. Motion carried 6 to 0. Mayor Powell declared the motion adopted.

4. Adoption of Agenda

3-16

Alderman Collier-Wise moved approval of the agenda. Alderman Ward seconded the motion. Motion carried 6 to 0. Mayor Powell declared the motion adopted.

5. Visitors to be Heard - None

6. Public Hearings - None

7. Old Business - None

8. New Business

A. Mid American Energy Annual Report

Tim Forsch, Mid American Energy Customer Technician, updated the City Council on the contributions made by Mid American to the community. Tim reported on local staffing levels, emergency leak calls, leaks in the system, average response time as well as the longest response time. Tim reported on new services installed and service upgrades within the city. Tim answered questions of the City Council on Mid American Energy operations within the community.

B. Request to close parking stalls on Cedar Street between Dakota Street and Harvard Street for Sanford Vermillion Community Health and Wellness Fair on February 5 and 6, 2016

John Prescott, City Manager, reported that a request was received from Sanford Vermillion to close parking stalls on Cedar Street between Dakota Street and Harvard Street for parking the Heart Screen semi

trailer and Siouxland Community Bloodmobile. John stated that this is in conjunction with the Community Health and Wellness Fair at the Lee Medical Building. The parking stall closing request is from 6:00 p.m. on Friday, February 5<sup>th</sup> to 6:00 p.m. on Saturday, February 7<sup>th</sup>. John noted that Police, Fire and EMS were notified and had no safety concerns.

4-16

Alderman Ward moved approval of closing the on-street parking on Cedar Street between Dakota Street and Harvard Street for Sanford Vermillion Health and Wellness Fair on February 5 and 6, 2016. Alderman Erickson seconded the motion. Motion carried 6 to 0. Mayor Powell declared the motion adopted.

#### C. Combined Election Agreement with Clay County

Mike Carlson, Finance Officer, reported that City ordinance calls for an election on the even numbered years to be combined with the primary election. For the City to combine an election with the primary, an agreement is needed with the County. The School District is also requesting to combine with the primary election. The agreement proposed is the same terms as used in 2014 with the cost to the City of \$2,800, which is an increase of \$200. Mike noted that the cost of the special election on the day care registration and malt beverage mark up cost over \$3,500. Mike noted that the combined elections have provided for a higher voter turnout. Mike recommended adoption of the agreement.

5-16

Alderman Ward moved approval of the combined election agreement with Clay County and the School for the 2016 City election to be combined with the June 7<sup>th</sup> primary at a cost of \$2,800. Alderman Collier-Wise seconded the motion. Motion carried 6 to 0. Mayor Powell declared the motion adopted.

#### D. 2016 Payroll Resolution

John Prescott, City Manager, reported that State statute requires the publication of the complete list of all salaries of officers and employees of the City. John stated that the City of Vermillion has traditionally passed a resolution at the start of each budget year adopting the salaries, which is then included in the meeting minutes. John noted that other changes in salary or new employees during the course of the budget year are included with City Council minutes as the personnel actions take place. John noted that a change from the past year involves Police Officers, Detectives and Dispatchers. John stated that the affiliation of these employees with the Teamsters Union ended in July. John stated that the Police Officers and Detectives elected to

be represented by the Fraternal Order of Police (FOP). John noted that the FOP is also seeking to include Police Sergeants as part of the bargaining unit. John reported that the FOP and City have not yet begun negotiations on a new agreement, therefore, a COLA for 2016 has not been provided for Police Officers, Detectives, or Police Sergeants and, as such, these wages will be listed following negotiations. John stated that the 911 Telecommunications have elected to be represented by AFSCME, but will require a separate agreement from the other employees who AFSCME represents. John reported that AFSCME in their negotiations with the City on behalf of communications employees has reached an informal agreement to a 2.5% COLA for 2016, the same COLA for 2017 and 2018 as other AFSCME covered employees agreed to, and the health insurance fee, as agreed to by other AFSCME covered employees. John stated that the attached resolution also provides for a 2.5% increase for Elected Officials, non-union, professional, and management employees.

6-16

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

CITY OF VERMILLION  
2016 PAYROLL RESOLUTION

WHEREAS, effective and responsive delivery of City services is dependent upon the employment of a highly competent and motivated workforce; and

WHEREAS, the City of Vermillion, as an employer, makes periodic adjustments to wages and compensation for inflation and in comparison to other municipal employers; and

WHEREAS, the City of Vermillion has previously approved a collective bargaining agreement with AFSCME Local 1052 covering the calendar year 2016 that includes a 2.5% increase to the wages of employees covered by AFSCME; and

WHEREAS, the City of Vermillion desires to increase wages and salaries for management, professional, and non-union employees by 2.5% on January 1, 2016.

NOW, THEREFORE, BE IT RESOLVED, that the Governing Body of the City of Vermillion hereby approves and adopts the following wage rates for the calendar year 2016.

Bi-weekly SALARIES:

Mayor/City Council: John Powell/\$419.62; Kelsey Collier-Wise/\$242.94; Parker Erickson/\$242.94; Rich Holland/\$242.94; Clarene Meins/\$242.94; Holly Meins/\$242.94; Katherine Price/\$242.94; Steve Ward/\$242.94; Howard Willson/\$242.94; General Government: John Prescott/\$4,712.00; Andrew Colvin/\$2,331.20; Ambulance: Matthew Callahan/\$2,334.40; Robin Hower/\$200.00; Anthony Klunder/\$200.00; Code Enforcement: Farrel Christensen/\$2,252.80; Communications: Ryan Anderson/\$2,081.60; Engineering: Jose Dominguez/\$3,079.20; Shane Griese/\$1,826.40; Finance: Mike Carlson/\$3,822.40; Fire/Rescue: Richard Draper/\$2,586.40; Library: Jane Larson/\$2,497.60; Light and Power: Mark Koller/\$3,385.60; Monty Munkvold/\$2,680.80; Parks and Recreation: James Goblirsch/\$2,664.00; Aaron Baedke/\$1,651.20; Ryan Baedke/\$1,603.20; Kirk Hogen/\$2,391.20; Police: Matthew Betzen/\$3,330.40; Chad Passick/\$2,897.60; Crystal Brady/\$2,375.20; Luke Trowbridge/\$2,188.80; Solid Waste: Robert Iverson/\$2,508.80; Street: Pete Jahn/\$2,413.60; Water: Randy Isaacson/\$2,547.20.

HOURLY WAGES:

Ambulance/Fire: Dawn Abbott-Thompson/\$10.10, \$2.00/hr on-call; Riley Ackerman/\$8.55; Emily Brigham/\$10.10, \$2.00/hr on-call; Ashley Brunick/\$11.20, \$2.00/hr on-call; Luke Crance/\$10.20, \$2.00/hr on-call; Ryun Fischbach/\$10.10, \$2.00/hr on-call; Jarrett Fowler/\$8.55; Nicole Gulley/\$11.30, \$2.00/hr on-call; Amanda Hansen/\$10.00, \$2.00/hr on-call; Brandon Hansen/\$12.90, \$2.00/hr on-call; Valerie Hower/\$12.20, \$2.00/hr on-call; Alyssa Hunt/\$10.10, \$2.00/hr on-call; Cody Jansen/\$10.40, \$2.00/hr on-call; David Kyte/\$10.10, \$2.00/hr on-call; Joe Kyte/\$12.90, \$2.00/hr on-call; Jordyn Larson/\$10.20, \$2.00/hr on-call; Neil Melby/\$10.50, \$2.00/hr on-call; Danielle Portz/\$10.00, \$2.00/hr on-call; Mandy Reed/\$12.80, \$2.00/hr on-call; Tara Rohan/\$10.20, \$2.00/hr on-call; Stephanie Ruden/\$8.55; Alexander Sherlock/\$12.40, \$2.00/hr on-call; Shea Soderlin/\$8.55; John Wetherington/\$10.10, \$2.00/hr on-call; Michael Wildermuth/\$13.70, \$2.00/hr on-call; Lisa Wood/\$10.50, \$2.00/hr on-call; Sophie Johnson/\$10.25; Matt Taggart/\$14.35; Code Enforcement: Jim Balleweg/\$20.51; Eric Birkeland/\$17.46; Custodial: Karl Bottessini/\$14.89; Ron Maher/\$11.91; Joel Gonzalez/\$10.76; Electric: Rodney Tieman/\$32.75; Mike Wensel/\$32.75; Chad Christopherson/\$32.22; Todd Halverson/\$32.22; Travis Tarr/\$32.22; Austin Anderson/\$32.22; Phil Wiebelhaus/\$24.93; Karen Harris/\$19.66; Mark Podany/\$0.25/Meter; Doug Brunick/\$0.25/Meter; Engineering: Todd Nordyke/\$19.38; Travis VanBeek/\$21.03; Harold Holoch/\$20.00; Finance: Linda Wensel/\$25.89; Sherry Howe/\$24.66; Vicki Fader/\$17.61; Lisa Terwilliger/\$13.71; Janis Johnson/\$15.72; General Government: Jennifer Olson/\$15.15; Cole Bockelmann/\$8.55; Library: Wendy Nilson/\$19.87; Michelle Koller/\$18.61;

Linda Calleja/\$15.24; Susan Heggstad/\$13.72; Beth Knedler/\$18.41; Jeffrey Engeman/\$11.54; Dylan Chang/\$11.91; Epiphany Knedler/\$8.75; Atla Allen/\$8.75; Parks & Recreation/Golf: Mark Clark/\$28.60; Russell Jensen/\$19.10; Brian Nelson/\$15.67; Tyler Tregaser/\$15.67; Jessica Kennedy/\$16.76; Dennis Chandler/\$12.99; Katie Herrera/\$8.75; Ryan Sevening/\$9.23; Kendall Kritenbrink/\$8.75; Brandon Mockler/\$8.75; Megan Olson/\$8.75; Matt Ouellette/\$8.75; Police: Janna Mollet/\$20.76; Megan Anthony/\$12.06; Cindy Carrington/\$13.84; Solid Waste/Recycling: Jennifer Holthe/\$12.92; Daniel Goeden/\$20.13; Mark Milbrodt/\$19.20; Timothy Taggart/\$21.02; Barry Braaten/\$17.97; Jim Zimmerman/\$18.80; Todd Moe/\$17.37; Dan Hanson/\$16.98; Calle Sorensen/\$16.23; Eric McPherson/\$15.50; Josh Eitel/\$9.50; Street: Ernie Halverson/\$22.74; Bradley Swee/\$22.21; Jeffrey Mart/\$20.32; Chris Nissen/\$17.69; Duane Fulk/\$16.92; Rich Walker/\$10.25; Tyler Williamson/\$16.53; Brian Steffen/\$16.53; Paul Brunick/\$8.75; Telecommunications: David Stammer/\$21.39; Liv West/\$21.39; Marsha McKinney/\$21.39; Wendy Carroll/\$20.57; Jessica Standley/\$19.01; Derek Ronning/\$16.90; Wastewater: Fred Balleweg/\$26.56; John Walker/\$22.29; Michael Heine/\$20.86; Cory Moore/\$19.17; Robert Pickens/\$18.11; Water: Tom Kruse/\$28.39; Allen Clark/\$23.34; Wade Mount/\$22.66; Curtis Haakinson/\$21.83; Dale Husby/\$20.38; Tyler Zimmerman/\$20.38; Volunteer Firefighters: Karl Brewer; Emily Brigham; Jeff Brown; Kellen Cusick; Ray Decker; Ryun Fischbach; Matthew Glawe; Nicole Gulley; Brandon Hanson; Ryan Husby; Cody Jansen; Anthoney Klunder; Brady London; Austin Martensen; Scott Martinsen; Curtis Mincks; Matthew Moore; Ben Murra; Mike Murra; Dylan Nelsen; Daryl Newman; Minh Pham; Elizabeth Rakness; Scott Roberts; Tony Rydstom; Justin Sadler; Blaine Schoellerman; Calle Sorensen; Bill Sperry; Rhett Struve; Cory Taggart; Matt Taggart; Mark Taggart; Keith Thompson; Brad Waage; Brian Waage; John Walker; Rich Walker; Brandon Wanamaker; Matthew Wanamaker; Matthew Wilmes; Associate Firefighters: Doug Brunick; Dick Brown; Mike Chaney; Gary Eidem; Bob Frank; Don Forseth; Dean Hansen; Joe Reedy; Wade Mount; Todd Halverson; Rob Pickens; Travis Schroeder; Chuck Taggart; Clarence Voudry; Clyde Watts; Planning Commission: Matthew Fairholm/\$15.00/per meeting; Don Forseth/\$15.00/per meeting; Robert Iverson/\$15.00/per meeting; Mike Manning/\$15.00/per meeting; Ted Muenster/\$15.00/per meeting; Laura Jones/\$15.00/per meeting; Robert Oehler/\$15.00/per meeting; Debra Gruhn/\$15.00/per meeting; Douglas Tuve/\$15.00/per meeting; Library Board: Daniel Burniston/\$15.00/per meeting; Jon Flanagan/\$15.00/per meeting; Carl Gutzman/\$15.00/per meeting; Diane Leja/\$15.00/per meeting; Fern Kaufman/\$15.00/per meeting.

PROVIDED, HOWEVER, the City Manager may make wage increases for the completion of education requirements, for passing certification tests, for fulfillment of job requirements set at the date of employment, and the City Manager may make meritorious wage increases for Department Heads within the budgetary appropriation of the respective departments.

NOW, THEREFORE, BE IT FURTHER RESOLVED, that the Governing Body will publish Police Department wages within thirty days following the completion of salary negotiations with the bargaining agent.

Dated at Vermillion, South Dakota this 4<sup>th</sup> day of January 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 Ward. Discussion followed and the question of the adoption of the Resolution was presented for a vote of the Governing Body. 6 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 Items 1 and 3 and Brunick's Service on Item 2.

Item 1 - 4,350 gal unleaded 10% ethanol: Stern Oil \$1.6428, Brunick's Service \$1.72; Item 2 - 3,000 gal No. 1&2 Diesel fuel dyed: Stern Oil \$1.4596, Brunick's Service \$1.45; Item 3 - 1,000 gal No. 1&2 diesel fuel-clear: Stern Oil \$1.7311, Brunick's Service \$1.80

7-16

Alderman Ward moved approval of the low quote of Stern Oil on Items 1 and 3 and Brunick's Service on Item 2. Alderman Erickson seconded the motion. Discussion followed. Motion carried 6 to 0. President Powell declared the motion adopted.

#### 10. City Manager's Report

A. John reported that the City Council will next meet on Monday, January 18, 2016 at the regular time. John noted that the City Council does meet on Martin Luther King, Jr Day.

B. John reported that the Christmas tree collection site, located on the south side of Broadway Street just west of Dakota Street, is open and accepts real trees. John asked that all decorations, lights and plastic be removed from the trees. John stated that the site will be open until January 18, 2016.

C. John reminded citizens that sidewalks are to be cleared 24 hours after the end of a snow event. John noted that snow should be stored on your property not across the street on other property without permission or left on the street.

D. John reported on receipt of the following raffle notification:

Vermillion High School soccer is selling \$20 tickets. There will be drawings on the four Fridays of January 2016 for different cash amounts. The top prize is \$250. Proceeds after the awarding of the cash prizes will be utilized to help fund the high school soccer program.

PAYROLL ADDITIONS AND CHANGES

General: Cole Bockelmann \$8.55/hr; Recreation: Dakota Navrkal \$8.55/hr

11. Invoices Payable

8-16

Alderman Ward moved approval of the following invoice:

University Cleaners	repairs	67.00
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Alderman Erickson seconded the motion. Alderman Clarene Meins requested to abstain. Motion carried 5 to 0. Mayor Powell declared the motion adopted.

9-16

Alderman Collier-Wise moved approval of the following invoices:

A & A Refrigeration	repairs	912.50
Aramark Uniform Services	uniform cleaning	278.05
Arrow International, Inc	training materials	252.58
Baker & Taylor Books	books	269.96
Banner Associates, Inc	professional services	9,416.05
Beth Knedler	mileage reimbursement	26.25
Bierschbach Eqpt & Supply	equipment	3,487.00
Blackstone Audio Inc	books	150.00
Bound Tree Medical, LLC	supplies	2,206.65

Builders Choice	repairs	142.00
Butler Machinery Co.	parts	7,931.79
C&H Distributors, Inc	supplies	143.00
Campbell Supply	supplies	1,285.29
Cannon Technologies, Inc	meters	8,629.20
Cask & Cork	merchandise	1,341.35
Cedar Shore Resort	lodging	305.85
Center Point Large Print	books	658.59
Central States Wire Products	supplies	1,751.50
Century Business Products	copies	134.96
Centurylink	telephone	743.31
Chemco, Inc	supplies	125.70
Christensen Radiator & Repair	parts	376.20
City Of Vermillion	copies/postage	1,291.67
City Of Vermillion	utility bills	35,071.99
Class C Solutions Group	supplies	215.79
Climate Systems, Inc	repairs	844.20
Colonial Life Acc Ins.	insurance	3,276.43
Concrete Materials	concrete	868.80
Confluence	professional services	3,977.95
Coyote Chemical Company	fuel filter	18.10
Coyote Vending	supplies	181.25
Culligan Water	drinking water cooler	11.00
D-P Tools	tire gauge	23.53
Dakota Beverage	merchandise	15,977.72
Dakota PC Warehouse	monitors/repairs	603.90
Dakota Supply Group	supplies	238.12
Delta Dental Plan	insurance	6,451.58
Dennis Martens	maintenance	833.34
Dept Of Revenue	testing	1,317.00
DGR Engineering	professional services	12,627.72
Diamondback Truck Covers	truck bed cover	1,599.00
Dust Tex	entry mats	80.00
Eagles	meals	700.00
Eberle Design Inc	repairs	178.00
Echo Electric Supply	supplies	1,875.78
Ed M. Feld Eqpt Co	repairs	313.78
Electronic Engineering	parts	662.00
Equipment Blades Inc	supplies	160.00
Eric McPherson	safety boots reimbursement	100.00
Ernie Halverson	safety glasses reimbursement	150.00
Farmer Brothers Co.	supplies	110.80
Fast Auto Glass	windshield/repairs	968.30

Fedex.	shipping	11.81
Filtertec	filters	622.34
Fireguard Inc	parts	171.59
Foreman Media	council mtg	150.00
Gale	books	772.38
Graybar Electric	supplies	140.87
Gregg Peters	rent/freight	2,773.50
Greyline Instruments Inc	repairs	1,997.24
HD Supply Waterworks	supplies	2,452.94
Heiman, Inc.	fire fighter equipment	1,983.89
Helms & Associates	airport professional fees	1,349.10
Herc-U-Lift	repairs	235.30
Herren-Schempp Building	supplies	103.68
Hillyard Floor Care Supply	supplies	72.98
HOA Solutions, Inc	repairs	4,245.36
Hy Vee Food Store	supplies	31.30
In Control, Inc	professional services	2,631.50
Indelco Plastics Corp.	parts	205.68
Independence Waste	waste hauling	778.50
Ingram	books	3,116.15
Interstate Power Systems	repairs	492.00
Iowa League Of Cities	advertising	65.00
Istate Truck Center	parts	35.14
Jacks Uniform & Eqpt	uniform/supplies	4,002.05
Jerry's Chevrolet Buick Gm	repairs	237.67
Jessica Newman	boot reimbursement	43.40
John A Conkling Dist.	merchandise	8,779.75
Johnson Brothers Famous Brands	merchandise	43,245.89
Johnson Controls	repairs/service agreement	5,007.27
Johnson Electric	install load mgmt controllers	75.00
Johnson Feed, Inc	repairs	593.18
Jonathan Warner	boot reimbursement	54.45
Jones Food Center	supplies	1,125.94
Judy Wieseler	weed control - library	525.00
Kairoi, Inc	website hosting/maintenance	275.00
Kalins Indoor Comfort	repairs	183.94
Kellen Cusick	meals reimbursement	60.00
Kiefer Swim Products	rescue tubes	358.50
Kyle Blake	mileage reimbursement	120.52
Larrys Home Repair	repairs	55.99
Lawson Products Inc	supplies	112.36
Laynes World	pickup graphics/decals	452.14
League Of Nebraska Municipalities	advertising	55.55

Leggette, Brashears & Graham	professional services	369.50
Linda Calleja	mileage reimbursement	56.28
Locators And Supplies, Inc	supplies	210.74
Malloy Electric	parts	7,559.84
Manufacturers News, Inc	books	91.90
Mark Taggart	meals reimbursement	49.00
Mart Auto Body	towing	1,425.00
Matheson Tri-Gas, Inc	supplies	298.85
Matt Taggart	meals reimbursement	60.00
Matthew Betzen	tuition reimbursement	975.00
McCulloch Law Office	professional services	945.00
Mckenzie Kelly	exit device/closer	530.00
Mcleods Printing	supplies	39.37
Mead Lumber	supplies	255.30
Medical Waste Transport, Inc	haul medical waste	121.58
Medico Life & Health Insurance	insurance	475.71
Menards	frig/beds/tool tower	2,272.46
Michelle Koller	mileage reimbursement	118.48
Micro Marketing LLC	books	514.78
Midwest Alarm Co	alarm monitoring	231.75
Midwest Building Maintenance	mat svc	441.70
Midwest Ready Mix & Equipment	red rock/rebar	1,113.50
Missouri Valley Maintenance	repairs	227.85
Mobile Electronic Service	light/siren package	3,760.35
Moore Welding & Mfg	materials	222.20
Moragues Construction	door exit device	3,050.00
Morses Farm Market	wreath	230.00
Nationwide Insurance	notary bond	100.00
Natl Emergency Number Assoc.	membership dues	137.00
NCL Of Wisconsin, Inc	supplies	617.25
Netsys+	computers/repairs	5,366.25
New York Life	insurance	84.02
North Central Ambulance Sales	parts	36.60
Okoboji Wines-SD	merchandise	1,690.30
Overhead Door Of Sioux City	installation	2,673.00
Pauls Plumbing	parts	31.79
PCC, Inc	commission	2,636.17
Penguin Random House LLC	books	41.25
Penworthy Company	books	416.63
Pete Lien & Sons, Inc	chemicals	7,457.89
Pitney Bowes	postage meter lease	289.71
Plain Talk Publishers	subscription	26.00
Pollman Excavation	crushed concrete	2,846.54

Pomps Tire Service, Inc.	repairs	305.50
Prairie Berry Winery	merchandise	1,506.00
Precision Lawn Care	snow removal	455.00
Pressing Matters	supplies	145.00
Presto-X-Company	inspection/treatment	94.80
Print Source	accident reports	179.00
Public Agency Training Council	registration	295.00
Pump N Pak	fuel	103.37
Quality Books Inc.	books	35.19
Quill	supplies	842.48
Racom Corporation	maintenance	1,427.85
Randy Voss	professional services	147.19
Recorded Books, Inc	books	231.60
Reporting Systems Inc	records mgmt package	1,188.00
Republic National Distributing	merchandise	10,979.49
Resco	supplies	948.00
Ryan Fischbach	meals reimbursement	60.00
Sanford Clinic Vermillion	testing	110.00
Sanford Health Plan	participation fees	57.00
Schaeffer Mfg. Co	supplies	638.40
SD Board Of Operator Certification	operator certification	132.00
SD Electrical Commission	wiring permit	50.00
SD Lottery	license renewal	100.00
SD Retirement System	contributions	86,353.57
SdD Secretary Of State	filing fee - notary	30.00
SDN Communications	repairs	339.00
SDWWA	membership	70.00
Security Shredding Service	shredding containers	35.00
Servall Towel & Linen	shop towels	16.80
Sioux Falls Two Way Radio	repairs	267.99
Skarshaug Testing Lab.	supplies	462.30
Sorlien Electric, Inc	install load mgmt controllers	1,045.92
Stern Oil Co.	oil	1,930.29
Stewart Oil-Tire Co	repairs	164.95
Still 173 LLC	merchandise	177.00
Storey Kenworthy/Matt Parrot	forms	224.82
Stuart C. Irby Co.	supplies	186.00
Sturdevants Auto Parts	supplies	1,509.66
Supplyworks	supplies	290.20
Team Golf	merchandise	260.65
Thomson Reuters-West	books	92.25
Titleist Drawer Cs	merchandise	147.10
Travis Tarr	safety glasses reimbursement	150.00

Tri Tech Sales	parts	142.47
True Value	supplies	166.56
Turner Plumbing	repairs	2,551.03
Twin City Hardware	steel doors/locks	3,723.78
Ultramax	supplies	3,072.00
United Laboratories	supplies	1,332.16
United Way	contributions	517.50
Univar USA Inc	soda ash	15,030.24
USA Bluebook	supplies	234.07
Valiant Vineyards	merchandise	612.00
Vast Broadband	911 circuit/dial-up service	1,416.70
Verizon Wireless	cell phones	2,463.51
Vermillion Ace Hardware	supplies	452.68
Visa/First Bank & Trust	fuel/lodging/supplies	4,560.84
Wal-Mart Community	supplies	787.47
Wesco Distribution, Inc	supplies	2,480.73
Willson Florist	green plant	55.00
Yankton Janitorial Supply	supplies	311.25
Yourmembership.Com	advertising	230.00
Omiowncorp, Inc	Bright Energy Rebate	10,862.00
Burger King, Inc	Bright Energy Rebate	704.00

Alderman Erickson seconded the motion. Motion carried 6 to 0. Mayor Powell declared the motion adopted.

## 12. Consensus Agenda

A. Set a bid opening date of January 27, 2016 for LED street lights

10-16

Alderman Ward moved approval of the consensus agenda. Alderman Erickson seconded the motion. Motion carried 6 to 0. Mayor Powell declared the motion adopted.

## 13. Adjourn

11-16

Alderman Ward moved to adjourn the Council Meeting at 7:19 p.m. Alderman Erickson seconded the motion. Motion carried 6 to 0. Mayor Powell declared the motion adopted.

Dated at Vermillion, South Dakota this 4th day of January , 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 \_\_\_\_\_.