

Unapproved Minutes
Council Special Session
November 2, 2015
Monday 12:00 noon

The special session of the City Council, City of Vermillion, South Dakota was held on Monday, November 2, 2015 at 12:00 noon at the City Hall large conference room.

1. Roll Call

Present: Holland, Clarene Meins, Price, Willson, Mayor Powell

Absent: Collier-Wise, Erickson, Holly Meins, Ward

2. Education Session - City Hall bond refinancing, Tom Grimmond, Dougherty & Company, LLC

Mike Carlson, Finance Officer, introduced Tom Grimmond with Dougherty & Company, LLC who has assisted the City with most of our bond issues. Tom provided background on the Dougherty & Company, LLC firm along with information on their association with the City. Tom handed out information on projections for the advance refunding of the City Hall bond issue. Tom reviewed the information noting that the projected savings over the remaining life of the bond is estimated at \$137,550 at a net present value of \$116,844. Tom noted that an advance refunding can only be done once before the call date of December 2017. Tom stated that the variable is the interest rates and if the City felt the rates would be going down we should wait and if we think rates are going up we can do the refunding now to lock in the current rates. Tom stated that, if the City wanted to proceed with the refunding, bond counsel would need to prepare a resolution authorizing the refunding for City Council adoption and 20 days after publication we could move forward with the refunding. Tom answered questions of the City Council on the advance refunding option.

Mike Carlson, Finance Officer, stated that on tonight's agenda there is an action item to authorize staff to work with Dorsey & Whitney, bond counsel and Dougherty & Company to prepare the necessary documents for consideration at a future meeting.

3. Briefing on the November 2, 2015 City Council Regular Meeting

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

4. Adjourn

328-15

Alderman Holland moved to adjourn the Council special session at 12:37 p.m. Alderman Price seconded the motion. Motion carried 5 to 0. Mayor Powell declared the motion adopted.

Dated at Vermillion, South Dakota this 2nd day of November, 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
November 2, 2015
Monday 7:00 p.m.

The regular session of the City Council, City of Vermillion, South Dakota was called to order on November 2, 2015 at 7:00 p.m. by Mayor Powell.

1. Roll Call

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

Absent: Ward

2. Pledge of Allegiance

3. Minutes

A. Minutes of October 19, 2015 Special Meeting, October 19, 2015 Regular Meeting

329-15

Alderman Collier-Wise moved approval of the October 19, 2015 Special Meeting and October 19, 2015 Regular Meeting minutes. Alderman Holland seconded the motion. Motion carried 8 to 0. Mayor Powell declared the motion adopted.

4. Adoption of Agenda

330-15

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

5. Visitors to be Heard

A. Small Business Saturday proclamation

Alderman Price read the proclamation for Small Business Saturday proclaiming Saturday, November 28, 2015 as Small Business Saturday in Vermillion. Mayor Powell asked John Prescott, City Manager, to distribute the proclamation.

6. Public Hearings

A. Special daily malt beverage and wine license for the Vermillion Area Arts Council on or about November 14, 2015 at 202 Washington Street.

Mike Carlson, Finance Officer, reported that an application was received from the Vermillion Area Arts Council for a special daily malt beverage and wine license on or about November 14, 2015 at 202 Washington Street for their Chili Blues event. The notice of hearing and Police Chief's report are included in the packet. Jim Wilson, representing the Vermillion Area Arts Council, invited the Mayor and City Council, along with the community, to the Chili Blues event on November 14th between 6:00 p.m. and 9:00 p.m.

331-15

Alderman Willson moved approval of the special daily malt beverage and wine license for the Vermillion Area Arts Council on or about November 14, 2015 at 202 Washington Street. Alderman Holland seconded the motion. Motion carried 8 to 0. Mayor Powell declared the motion adopted.

B. Lease for approximately 232 acres of farmland east of Vermillion

Mike Carlson, Finance Officer, reported that State statute requires a public hearing before leasing municipally owned property for more than 120 days and an amount in excess of \$500. Mike stated the City received approximately 232 acres of farmland from Kenneth Mockler in 1994. Mike noted the statute does not require bidding but, to determine the most advantage price, the City advertised for bids which were opened October 29th with nine bids received. The listing of bids is included in the packet. The high bid for the three year lease was from Brent Beaulieu

for at \$66,251 due April 1st of 2016, 2017 and 2018. Mike recommended authorizing the lease to Brent Beaulieu, the high bidder, unless additional information is presented at the public hearing. Following the public hearing, the City council can authorize the farmland lease.

EJ Mollet stated that he was the second highest bidder and questioned if the Council would consider leasing the land to him instead of the high bidder. Discussion followed.

332-15

Alderman Willson moved approval of the 3 year farmland lease with Brent Beaulieu for approximately 232 acres of farmland east of Vermillion at \$66,251 per year for 2016, 2017 and 2018. Alderman Holland seconded the motion. Motion carried 8 to 0. Mayor Powell declared the motion adopted.

7. Old Business - None

8. New Business

A. First reading of Ordinance 1333 amending Chapter 90, Trees, Plants, and Shrubs, Section 90.75 and adding Section 90.86

Jim Goblirsch, Parks and Recreation Director, reported that in May 2014 the Tree Board recommended several changes to the tree ordinance section that were adopted by the City Council. Jim noted that it became apparent that the changes adopted in the ordinance prevented plantings from taking place in the public right-of-way in the downtown area which was not the intent of the revised ordinance. Jim stated that the suggestion was to revise Section 90.75 - Distance from Curb and Sidewalk and add section 90.86 to allow the City Tree specialist to interpret and, if in the best interest of the community, make exceptions based on certain circumstances if the distance from the sidewalk to the curb is less than five feet. Jim stated that section 90.75 has had new language inserted to clarify right-of-way. Jim noted that section 90.86 permits the Tree Specialist to reduce or extend the minimum width if circumstances warrant, based on policies identified in the tree manual. Jim noted that this ordinance will allow flexibility to look at some special circumstances, while at the same time outlining a solid policy of tree planting, care and maintenance. Jim recommended first reading of the ordinance change. Discussion followed.

333-15

Mayor Powell read the title to the above mentioned Ordinance and Alderman Willson moved adoption of the following Resolution:

BE IT RESOLVED that the minutes of this meeting shall show that the title to proposed Ordinance No. 1333 entitled An Ordinance Amending Chapter 90, Trees, Plants and Shrubs, Section 90.75 and adding Section 90.86 interpretations and exemptions of the City of Vermillion, South Dakota has been read and the Ordinance has been considered for the first time in its present form and content at this meeting being a regularly called meeting of the Governing Body of the City on this 2nd day of November, 2015 at the Council Chambers in City Hall in the manner prescribed by SDCL 9-19-7 as amended.

The motion was seconded by Alderman Erickson. After discussion, the question of adoption of the Resolution was put to a vote of the Governing Body and 8 members voted in favor of and 0 members voted in opposition to the motion. Mayor Powell declared the motion adopted.

B. Resolution adjusting curbside recycling fee

John Prescott, City Manager, reported that the City Council adopted Ordinance No. 1184 implementing curbside recycling for qualifying residential properties and the mandatory fee in April 2008. John noted that the ordinance was referred to a vote and upheld by voters with the November 2008 election. John stated that curbside recycling began in September 2009. John stated that in 2008 the fee for mandatory curbside residential recycling collection was established at \$3.30 per month and has remained unchanged. John stated that the 2016 budget anticipates the purchase of replacement equipment that will have a cost of approximately \$36,000. John noted that the replacement of equipment has been pushed back at least two years to minimize the impact on the budget while servicing the original debt. John noted that additional equipment is anticipated to be replaced in the subsequent years. John stated that staff has worked to minimize increases in the budget but several expenses have increased since 2008. John stated that a 20 cent increase per qualifying residence per month is estimated to generate an additional \$6,200 per year for the curbside recycling fund. Discussion followed on the rate increase that would become effective with billing after January 1, 2016.

334-15

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

RESOLUTION REVISING
CURBSIDE RECYCLING COLLECTION RATES

WHEREAS, Ordinance No. 1184 establishing mandatory curbside recycling for qualifying residences was adopted by the Vermillion City Council in April 2008 and upheld via a municipal election in November 2008; and

WHEREAS, Section 52 of the Vermillion City Code provides the policies and procedures for curbside recycling collection; and

WHEREAS, the City Council desires to provide curbside recycling on a self-sustaining user fee basis; and,

WHEREAS, Section 52.32 of the 2008 Revised Ordinance of the City of Vermillion allows the City Council to establish the monthly mandatory fee for residential curbside collection via a resolution.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the City of Vermillion, South Dakota, at a regular meeting thereof, in the Council Chambers of said City, at 7:00 p.m., on the 2nd day of November, 2015, to amend the mandatory curbside recycling fee for utility billing after January 1, 2016 to be \$3.50 per month plus sales tax.

BE IT FURTHER RESOLVED that the City Manager of the City of Vermillion, South Dakota is authorized to establish rates for collection of recyclable materials from locations not mandated by the ordinance at a flat fee that shall cover the collection costs.

The effective date of this resolution shall be January 1, 2016.

Dated at Vermillion, South Dakota this 2nd day of November, 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 Holland. 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.

C. Annual write off of old accounts receivable

Mike Carlson, Finance Officer, reported that annually the City Council needs to remove the old accounts receivable from the accounting records with collection efforts to continue on these accounts. Mike stated that the request is to remove 117 utility accounts totaling \$24,667.72, 37 general accounts receivable totaling \$10,730.63 and 60 ambulance

accounts totaling \$34,791.80 from the accounting records. Discussion followed.

335-15

Alderman Willson moved approval of the removal from the accounting records of utility accounts totaling \$24,667.72, general accounts totaling \$10,730.63 and ambulance accounts totaling \$34,791.80. Alderman Collier-Wise seconded the motion. Discussion followed. Motion carried 8 to 0. Mayor Powell declared the motion adopted.

D. Resolution authorizing professional services for preparation of documents necessary for the advance refunding of City Hall certificates of participation

Mike Carlson, Finance Officer, reported that in 2007 the City Council issued \$4,475,000 of Certificates of Participation in a Lease-Purchase Agreement to finance the building of City Hall. Mike noted that the certificates interest rate ranged from 3.7% to 4.4% with maturity in December 2026. Mike stated that there is a call provision on the certificates that can be exercised anytime after December 15, 2017. Mike stated that Tom Grimmond of Dougherty & Company, LLC was present at the noon meeting explaining the potential savings from advance refunding of the 2007 certificates of participation estimated at \$137,550. Mike stated that the resolution will authorize staff to work with Dougherty & Company, LLC and Dorsey & Whitney, LLP to prepare the documents necessary for the City Council to take action on the advance refunding at the next meeting. Discussion followed.

336-15

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

RESOLUTION AUTHORIZING PROFESSIONAL SERVICES
FOR PREPARATION OF DOCUMENTS NECESSARY FOR THE
ADVANCE REFUNDING OF CITY HALL CERTIFICATES OF PARTICIPATION

WHEREAS, the City of Vermillion issued \$4,475,000 of certificates of participation in a lease-purchase agreement to finance the construction of city hall in 2007, and

WHEREAS, the certificates of participation in a lease-purchase agreement provide that they bonds may be called anytime after December 31, 2017, and

WHEREAS, the firm of Dougherty & Company, LLC has projected that the advance refunding of the certificates of participation in a lease-

purchase agreement at this time will save the city \$137,550 over the remaining life of the certificates, and

WHEREAS, to proceed with the advance refunding of the certificates of participation in a lease-purchase agreement will require the City Council to appoint Bond Counsel and Underwriter to prepare the necessary resolution and related documents, and

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Vermillion that the law firm of Dorsey & Whitney, LLP is appointed as bond counsel and the firm of Dougherty & Company, LLC is appointed for the purpose of underwriting for the preparation of necessary documents for the advance refunding of the city hall certificates of participation in a lease-purchase agreement for consideration at a future city council meeting.

Dated at Vermillion, South Dakota this 2nd day of November, 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 Erickson. 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. Request to close Main Street from Elm Street to High Street on December 4, 2015 for the VCDC Parade of Lights

John Prescott, City Manager, reported that the Vermillion Chamber and Development Company, in planning for their annual Parade of Lights, with a street closure for the event. John stated the Parade of Lights will take place on Friday, December 4th from 6:30 p.m. to 6:45 p.m. The request is to close Main Street from Elm Street to High Street on December 4, 2015 from 6:15 p.m. to 7:00 p.m. City staff will open intersections as the parade passes, similar to what has been done in prior years. Alderman Clarene Meins questioned why the parade route excluded a block of businesses on the east and west end of the route. Discussion followed noting the parade route has been kept short due to the weather noting that it was cancelled one year due to the weather. It was also noted that on the west end the parade stops at the Ratingen

Platz as that is where Santa lights the Christmas Tree. Discussion followed on what it would take to expand the route. Nate Welch, VCDC Executive Director, stated that he would need to defer to the parade committee about expanding the route but the weather is the main reason to keep it short as many that attend are at the west end. Nate stated that this can be discussed in the planning for next year's event. Discussion followed on the proposed route.

337-15

Alderman Collier-Wise moved approval of the closing of Main Street from Elm Street to High Street on December 4, 2015 from 6:15 p.m. to 7:00 p.m. for the VCDC Parade of Lights event. Alderman Holland seconded the motion. A roll call vote of the Governing Body was as follows: Collier-Wise-Y, Erickson-N, Holland-Y, Clarene Meins-N, Holly Meins-N, Price-Y, Willson-Y, Mayor Powell-Y. Motion carried 5 to 3. 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 Item 1 and Brunick's Service on Item 2 and 3.

Item 1 - 4,350 gal unleaded 10% ethanol: Stern Oil \$1.9760, Brunick's Service \$2.00; Item 2 - 3,000 gal No. 1&2 Diesel fuel dyed: Stern Oil \$2.0069, Brunick's Service \$2.00; Item 3 - 1,000 gal No. 1&2 diesel fuel-clear: Stern Oil \$2.2849, Brunick's Service \$2.28

338-15

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

10. City Manager's Report

A. John reported that City offices will be closed on Wednesday, November 11th for Veterans Day. John noted that the curbside recycling pickup scheduled for Wednesday, November 11th will be on Monday, November 16.

B. John reported that the landfill has begun their winter hours and, as such, is no longer open on Saturday mornings until April 2016.

C. John reported that the Prentis Park pool plans will be previewed at the November 16th noon meeting. John stated that the bid documents would be presented to the City Council for consideration at the December 7th evening meeting.

D. John wanted to thank all the members of the community who made time to meet with the ICMA Fellows that have been visiting our community for the past three weeks.

PAYROLL ADDITIONS AND CHANGES

Police: Bryan Beringer \$22.76/hr, Joe Ostrem \$20.11/hr; Ambulance: Jarrett Fowler \$8.50/call-\$6.00/1st-\$6.00/2nd, Shea Soderlin \$8.50/call-\$6.00/1st-\$6.00/2nd; Library:Linda Calleja \$14.87/hr, Matthew Skinner \$8.50/hr; Landfill: Jennifer Holthe \$12.60/hr

11. Invoices Payable

339-15

Alderman Collier-Wise moved approval of the following invoices:

A & A Refrigeration	repairs	210.50
Accent Wire Products	baler bags	80,370.00
Action Battery Wholesales	maintenance	1,450.00
Allied Insurance	notary bond	100.00
Alyssala Framboise	meal reimbursement	15.00
Apco International	membership dues	575.00
Appera	supplies	110.49
Aqua-Pure Inc	chemicals	4,400.00
Aramark Uniform Services	uniform cleaning	271.15
Avera Occupational Medicine	testing	279.60
Baker & Taylor Books	books	1,435.35
Banner Associates, Inc	professional services	3,304.18
Barkley Asphalt	asphalt mix	601.61
Becca Jordre	refund co-ed volleyball fee	245.00
Bierschbach Eqpt & Supply	supplies	106.00
Bike Plus	repairs	38.11
Blackstone Audio Inc	books	250.00
Blick Art Materials	supplies	100.86
Border States Elec Supply	supplies	2,708.04
Bound Tree Medical, LLC	supplies	2,790.21
Broadcaster Press	advertising	243.52
Brookings Fire Department	vehicle/bus extrication course	877.60
Builders Choice	Prentis park bathroom	49,995.00
Butler Machinery Co.	parts	1,967.16

Campbell Supply	supplies	1,189.85
Cask & Cork	merchandise	352.50
Celebrate The Season	books	35.94
Century Business Leasing	copier contract	138.25
Centurylink	telephone	743.31
Chesterman Co	merchandise	136.90
Christmas From The Heart	books	35.94
City Of Vermillion	copies/postage	1,190.50
City Of Vermillion	utility bills	39,738.05
Class C Solutions Group	supplies	168.05
Clay County Ems Association	CPR cards	40.00
Codington County Search & Rescue	travel reimbursements	134.81
Coffee King, Inc	supplies	62.75
Colonial Life Acc Ins.	insurance	3,276.43
Concrete Materials	golf sand	874.14
Coyote Convenience	fuel	21.01
Culligan Water	repairs	192.00
Dakota Beverage	merchandise	14,128.95
Dakota PC Warehouse	computer	1,291.00
Danko Emergency Equipment	fire fighter equipment	5,307.19
Delta Dental Plan	insurance	6,489.58
Demco	supplies	402.56
Dennis Martens	maintenance	833.34
Dept Of Revenue	testing	862.00
Detco	supplies	736.20
DGR Engineering	professional services	13,636.83
Dust Tex	mats	80.00
E.A Sween Company	supplies	124.83
Earthgrains Baking Co's Inc	supplies	80.73
Ebsco	book	3.30
Echo Electric Supply	supplies	448.94
Ed M. Feld Eqpt Co	repairs	151.54
Electronic Engineering	repairs	353.85
Energy Laboratories	testing	1,202.00
Far From Normal	supplies	530.90
Farmer Brothers Co.	supplies	110.80
Fedex.	shipping	11.88
Flint Trading Inc	supplies	689.39
Foreman Media	council mtg	100.00
Frame Aligners, Inc	repairs	482.37
Gary & Francis Rasmussen	water heater rebates	300.00
Graham Tire Co.	tires	1,177.00
Grainger	supplies	631.25

Great Northern Environment	parts	435.24
Gregg Peters	freight/advertising	1,745.60
Gregg Peters	rent	937.50
Guarantee Oil Co Inc	supplies	430.95
Hach Co	parts	1,446.85
Harold K Schultz	substation improvements	232,423.26
Hartington Tree LLC	stump removal	307.00
Hauger Lawn Service	mowing	85.20
HD Supply Waterworks	supplies	3,448.55
Heine Electric & Irrigation	repairs	2,255.00
Herren-Schempp Building	supplies	30.94
Hy Vee Food Store	supplies	629.14
In Control, Inc	repairs	999.34
Independence Waste	waste hauling/rental	1,358.45
Ingram	books	4,506.66
Interstate All Battery Center	batteries	168.75
Jacks Uniform & Eqpt	uniform	1,319.55
Jay's Plumbing	repairs	82.35
Jerry's Chevrolet Buick Gm	parts	20.63
John A Conkling Dist.	merchandise	6,327.65
John Henry Foster	filters	31.88
Johnson Brothers Famous Brands	merchandise	24,188.84
Johnson Feed, Inc	mud flaps	39.86
Johnstone Supply	supplies	438.94
Jones Food Center	supplies	362.64
Jones Food Center	open house meals	1,016.00
Junior Library Guild	books	984.00
Karsten Mfg Corp	merchandise	230.70
Koble's Electric	install controllers	250.00
L.G Everist, Inc	ice sand	497.92
Lakeside Equipment	parts	8,074.00
Lawson Products Inc	supplies	569.65
Leggette, Brashears & Graham	professional services	3,024.45
Leisure Lawn Care	treatment	85.75
Life-Assist, Inc	supplies	108.00
M & M Construction LLC	concrete work	20,171.71
M.W Bevins Co	repairs	106.60
Mart Auto Body	towing	925.00
Matheson Tri-Gas, Inc	supplies	571.22
McCulloch Law Office	professional services	1,385.48
Mead Lumber	supplies	107.65
Medico Life & Health Insurance	insurance	489.20
Michael Frederick	books	70.00

Michael Todd	supplies	922.89
Micro Marketing LLC	books	503.85
Midwest Alarm Co	alarm monitoring	132.00
Midwest Building Maintenance	mat svc	466.70
Midwest Turf & Irrigation	parts	1,868.30
Minn Municipal Utility Assoc.	4th qtr safety program	6,000.00
Moore Welding & Mfg	repairs	100.00
National Arbor Day Foundation	dues	15.00
NCL Of Wisconsin, Inc	chemicals	510.76
Netsys+	professional services	487.50
New York Life	whole life insurance	84.02
Northern Truck Eqpt Corp	parts	1,279.70
Office Systems Co	copier contract/copies	468.10
Okoboji Wines-SD	merchandise	999.90
Overhead Door Of Sioux City	repairs	231.50
PCC, Inc	commission	2,042.63
Penguin Random House LLC	books	114.00
Pet Waste Eliminator	supplies	222.99
Pete Lien & Sons, Inc	chemicals	7,388.43
Pomps Tire Service, Inc.	tires	1,542.60
Powerphone, Inc	training	129.00
Prairie Berry Winery	merchandise	288.00
Pressing Matters	supplies	395.00
Presto-X-Company	inspection/treatment	51.36
Print Source	printing	68.52
Pump N Pak	fuel	166.05
Quality Books Inc.	books	483.19
Queen City Wholesale	supplies	291.96
Quill	supplies	850.69
Racom Corporation	maintenance	447.85
Recorded Books, Inc	books	198.00
Recovery Systems Co, Inc	parts	392.46
Reeves Co, Inc	supplies	72.56
Regent Book Co.	books	43.00
Republic National Dist.	merchandise	10,531.79
Rick Johns	underground reimbursement	555.00
Roy Johnson Roofing, Inc	repairs	263.52
Runge Enterprises, Inc	hyd. deposit less water usage	411.35
Sanford Health Plan	participation fees	57.00
Sanitation Products	parts	120.00
SD Library Network	member fees	2,349.63
SD One Call	locates	515.55
SD Public Assurance Alliance	liability/officials/vehic ins	112,636.12

SD Retirement System	contributions	52,252.26
Security Shredding Service	shredding service	35.00
Sioux Empire Safety Village	simulator	200.00
Sioux Equipment	supplies	45.50
Sioux Falls Two Way Radio	radio/repairs	730.41
Siouxland Humane Society	fees	148.00
Sooland Bobcat	repairs	1,522.52
Steffen	parts	99.27
Stern Oil Co.	supplies	181.20
Stewart Oil-Tire Co	fuel	149.95
Stuart C. Irby Co.	supplies	1,253.96
Sturdevants Auto Parts	parts	1,541.92
Supplyworks	supplies	296.05
Taylor Made	merchandise	767.80
Team Golf	merchandise	1,228.06
Tennant Sales & Services Co.	parts	303.80
The Growler Station, Inc	licensing fee/maintenance	749.97
Tri County Propane Inc	propane	1,567.96
True Value	supplies	519.39
Turner Plumbing	parts	35.00
Twin City Hardware	supplies	670.00
Tyler Technologies	maintenance	547.60
United Way	contributions	522.50
Univar USA Inc	soda ash	7,515.12
USA Bluebook	parts	93.67
Valiant Vineyards	merchandise	176.00
Van Diest Supply Co	chemicals	1,345.13
Vast Broadband	911 circuit/dialup service	1,415.45
Veolia Environmental Service	household hazardous waste	29,950.63
Verizon Wireless	cell phones/tablet access	1,749.09
Vermillion Ace Hardware	supplies	353.13
Vermillion Auto Works	repairs	725.00
Vermillion Chamber Of Commerce	3rd qtr B.I.D contribution	14,893.70
Vermillion Food Pantry	contribution	2,500.00
Vermillion Ford	parts	122.42
Vermillion Rotary Club	dues/meals	140.75
Vessco, Inc	supplies	67.36
Visa/First Bank & Trust	fuel/lodging/supplies	9,599.56
Wal-Mart Community	supplies	875.27
Walker Construction	concrete wall	5,916.00
Walt's Homestyle Foods, Inc	supplies	347.40
Wesco Distribution, Inc	supplies	2,100.12
Yamaha Golf & Utility	golf car lease	3,772.97

Yankton Fire & Safety	inspection	1,506.00
Yankton Janitorial Supply	supplies	130.40
Yankton Medical Clinic	employment exam	72.00
Zimco Supply Co	supplies	6,150.00
Zuercher Technologies LLC	maintenance	5,343.00
Michelle Tuohy	Bright Energy Rebate	425.00
Grigory Sereda	Bright Energy Rebate	36.00
Doug Martin	Bright Energy Rebate	175.00
Todd Halverson	Bright Energy Rebate	25.00

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

12. Consensus Agenda - None

13. Adjourn

340-15

Alderman Willson moved to adjourn the Council Meeting at 7:44 p.m. Alderman Erickson seconded the motion. Motion carried 8 to 0. Mayor Powell declared the motion adopted.

Dated at Vermillion, South Dakota this 2nd day of November, 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 _____.