

Unapproved Minutes
Council Special Session
October 3, 2011
Monday 12:00 noon

The special session of the City Council, City of Vermillion, South Dakota was held on Monday, October 3, 2011 at 12:00 noon in the City Hall large conference room.

1. Roll Call

Present: Davies, French, Meins, Ward, Willson, Zimmerman, Mayor Powell

Absent: Grayson, Osborne

2. Educational Session - Vermillion Chamber of Commerce and Development Company update - Steve Howe

Steve Howe, Executive Director of the Vermillion Chamber of Commerce and Development Company, provided an update on the activities in the areas of Chamber of Commerce, Visitors & Tourism and Economic Development. Steve answered questions of the City Council on the different activities.

3. Briefing on the October 3, 2011 City Council Regular Meeting Agenda

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

4. Adjourn

299-11

Alderman Willson moved to adjourn the Council special session at 12:53 p.m. Alderman Ward seconded the motion. Motion carried 7 to 0. Mayor Powell declared the motion adopted.

Dated at Vermillion, South Dakota this 3rd day of October, 2011.

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, 2011
Monday 7:00 p.m.

The regular session of the City Council, City of Vermillion, South Dakota was called to order on October 3, 2011 at 7:00 p.m. by Mayor Powell.

1. Roll Call

Present: Davies, French, Grayson, Meins, Ward, Willson, Zimmerman, Mayor Powell

Absent: Osborne

2. Pledge of Allegiance

3. Minutes

A. September 19, 2011 Special Session; September 19, 2011 Regular Session

300-11

Alderman Meins moved approval of the September 19, 2011 regular session minutes and the September 19, 2011 special minutes. Alderman Willson seconded the motion. Motion carried 8 to 0. Mayor Powell declared the motion adopted.

4. Adoption of Agenda

301-11

Alderman Zimmerman moved approval of the agenda with the addition of New Business Item A - Report on Ribs, Rods, & Rock 'n Roll from John Storm. Alderman Willson seconded the motion. Motion carried 8 to 0. Mayor Powell declared the motion adopted.

5. Visitors to be Heard

A. Public Power Week 2011

Alderman Meins read the proclamation designating the week of October 3-9, 2011 as the 25th Annual Public Power Week in Vermillion and honored the City of Vermillion Light and Power Department for its contribution to the community. John Prescott, City Manager, reported that Mark Koller, Electric Superintendent, was unable to attend the

meeting. John accepted the proclamation on behalf of the Light and Power Department.

B. Harlow Hatle, 2022 Augusta, reported that he had sent a letter to the Mayor and Council members in July raising concerns about needing to plat two lots into one lot at a cost of \$700 to obtain a building permit. He also questioned the ordinance that, for rental property, does not count the garage as a parking space to meet the parking requirements for rental property and asked what is done with these garages. Harlow addressed other concerns he had about dealing with the City.

6. Public Hearings

A. Resolution approving special assessment roll for nuisance abatement

Mike Carlson, Finance Officer, reported that the resolution adopted September 6, 2011 set this meeting as the time for the public hearing for approving the special assessment roll for nuisance abatement. The notice of hearing was published and the notice was sent to the property owners listed. The assessments are for snow removal, grass mowing, debris removal and the tagging fees. If adopted, the owners will be sent the resolution that gives them 30 days to pay the assessment without interest before it is attached to the property. Discussion followed.

302-11

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

RESOLUTION APPROVING THE SPECIAL ASSESSMENT ROLL
AND NOTICE OF SPECIAL ASSESSMENTS
FOR NUISANCE ABATEMENT
IN THE CITY OF VERMILLION, SOUTH DAKOTA

WHEREAS, the Governing Body of the City of Vermillion, Clay County, South Dakota has established a special assessment roll for defraying the cost of nuisance abatement against the several tracts of real property upon:

NUISANCE ABATEMENT as listed at the end of this Resolution

in the City of Vermillion, Clay County, South Dakota. The assessment roll was filed in the office of the City Finance Officer of the City of Vermillion, South Dakota on the 6th day of September 2011.

WHEREAS, said Governing Body, by resolution, fixed this time and place for hearing upon the assessment roll for the 3rd day of October 2011 and directed the City Finance Officer of the City of Vermillion, Clay County, South Dakota to publish a Resolution and Notice for such hearing in the official newspaper of Vermillion, South Dakota, one week prior to the date set for said hearing. Said Resolution and Notice described, in general terms, the improvement for which the special assessment is levied, the date of filing of the assessment roll, the time and place for the hearing, that the assessment roll would be open for public inspection at the office of the City Finance Officer of Vermillion, South Dakota, and referred to the assessment roll for further particulars. The Finance Officer was further directed to mail a copy of the Resolution and Notice by first-class mail, postage thereon fully prepaid, addressed to the property owners of any property to be assessed for such improvement at their address, as shown by the records of the Director of Equalization, at least one week prior to the date set for the hearing.

WHEREAS, it now appears that the Finance Officer has caused notice of the hearing to be given in the manner provided by the aforementioned Resolution and Notice, and by law.

WHEREAS, all persons interested have been given an opportunity to appear and show cause why the Governing Body should not approve the assessment roll, and the assessments against the respective premises of the owners, and the Governing Body has determined that the assessment roll is in all respects true and correct, and according to law.

NOW, THEREFORE, IT IS RESOLVED, by the Governing Body of the City of Vermillion, Clay County, South Dakota that the special assessment roll is hereby approved without amendment or change.

BE IT FURTHER RESOLVED, that the approved assessment roll be filed in the office of the City Finance Officer the day after approval of the assessment roll. The City Finance Officer shall publish once in the official newspaper of Vermillion, South Dakota, a copy of this Resolution and Notice, along with the approved assessment roll.

BE IT FURTHER RESOLVED, that the City Finance Officer shall immediately mail to the owner, or owners, of each lot, parcel or piece of ground as shown by the assessment roll, a copy of this Resolution and Notice along with the approved assessment roll.

NOTICE IS HEREBY GIVEN, that the assessments mentioned in the assessment roll will be payable according to the provisions of Plan One as set forth in Sections 9-43-30 to 9-43-41, inclusive of the Compiled Laws of 1967 of the State of South Dakota.

NOTICE IS FURTHER GIVEN, that any assessment under Plan One, or any installment thereof, may be paid without interest to the City Finance Officer whose office is located in the Municipal Building at 25 Center Street in the City of Vermillion, South Dakota, at any time within thirty (30) days after the filing of the approved assessment roll in the office of said City Finance Officer. Thereafter, and prior to the due date of the first installment, the entire assessment remaining, plus interest thereon from the filing date to the date of payment may be paid to the said City Finance Officer. No installment under Plan One shall be paid to the said City Finance Officer on or after its due date, and on and after said date such installment shall be paid only to the County Treasurer with interest.

NOTICE IS FURTHER GIVEN, that the approved assessment roll will be filed with the City Finance Officer on 3rd day of October 2011. The assessment is payable in one (1) installment at ten percent (10%) per annum interest on unpaid installments. The first installment due date is January 1, 2012.

The assessment roll herein referred to is attached.

Dated at Vermillion, South Dakota, this 3rd day of October 2011.

THE GOVERNING BODY OF THE CITY
OF VERMILLION, SOUTH DAKOTA

BY _____
John E. (Jack) Powell, Mayor

ATTEST:

BY _____
Michael D Carlson, Finance Officer

City of Vermillion Special Assessment Roll Nuisance Abatement

<u>Name</u>	<u>Property Address, Legal and Parcel Number</u>	<u>Service</u>	<u>Invoice</u>	<u>Total</u>
Jeanine Halverson	10 S University	sidewalk snow tagging 12/3/10	10.60	
	Lot 4, East End Addn	sidewalk snow removal 1/26/11	84.80	

	15230-00000-040-00	grass/weed removal 6/16/11	74.20	169.60
Allen & Lisa Hesse	302 Prospect Lots 6 & 7 Blk 57, Synders	sidewalk snow tagging 1/25/11	10.60	
	15720-05700-070-00	grass/weed tagging 6/9/11	10.60	21.20
Roger G. Jeck	16 E Dartmouth Comm 52' of SW Corner of 5 SE Along S Line 53',N 140', Thence E 53', Thence S 140' to POB Blk 86, Addn to Snyders	debris removal 1/21/11	321.90	321.90
	15730-08600-050-18			
Peter, Mark & Karin Monzel	601 Lewis Lot 1, Replat Auditors Tract A, S 1/2 of Lot 2 Nw 1/4 Sec 19- 92-51	grass/weed removal 7/19/10	74.20	
	15860-09251-190-24	sidewalk snow tagging 12/3/10	10.60	84.80
Leif Nygaard	112 Walnut A-2 Outlot A, Torstensions	grass/weed removal 5/23/11	111.30	111.30
	15760-00000-000-51			
Timothy N. Peterson & Elizabeth A. Goehring	716 Maple E 77.7' of 11,12& E 77.7' of S 1/2 of 13 Blk 3, Eastside	sidewalk snow tagging 12/3/10	10.60	
	15270-00300-130-00	sidewalk snow removal 12/15/10	79.50	
		sidewalk snow removal 1/19/11	84.80	
		sidewalk snow removal 1/26/11	84.80	
		grass/weed removal 5/14/11	92.75	
		grass/weed removal 6/6/11	92.75	
		grass/weed removal 7/7/11	116.60	561.80

Gregory A. Robinson	517 West Clark E. 10' of Lot 5 & W 50' of Lot 6 Blk 2 Lamberts Subdivision 15370-00200-060-00	grass/weed tagging 8/12/10 sidewalk snow removal 1/25/11	10.60 84.80	95.40
Paul D & Dorothy J. Rosenbaum	1407 E Main Dahl Tract 1 Exc. Lots H1 & H2 NE 1/4 NE 1/4 19-92-51 Misc Entries 15880-09251-191-20	grass/weed tagging 5/3/10 grass/weed tagging 6/25/10 grass/weed removal 8/17/10 sidewalk snow tagging 12/3/10 grass/weed removal 5/23/11 grass/weed removal 6/16/11	10.60 31.80 153.70 10.60 148.40 169.60	524.70
Charlie Vanwardhuizen	709 W Main Lot LJ-1 & LJ-3 of outlot A Torsensons & W 43' of Lot 7 Van Meters 15810-01300-070-00	grass/weed tagging 6/1/10 sidewalk snow tagging 12/2/10 sidewalk snow removal 12/15/10 sidewalk snow removal 1/17/11 grass/weed tagging 5/26/11 grass/weed tagging 6/23/11	10.60 10.60 79.50 84.80 10.60 31.80	227.90

The amount of the assessment is payable, under Plan One, at the office of the Clay County Treasurer, in the Courthouse, in the City of Vermillion, Clay County, South Dakota, UNLESS paid to the City Finance Officer, whose office is located in the Municipal Building at 25 Center Street in the City of Vermillion, Clay County, South Dakota, within 30 days after the approved assessment roll is filed in the office of the City Finance Officer. Whenever the word "Lot" appears in this exhibit, it shall be construed to include tracts and other parcels of land.

The motion was seconded by Alderman Meins. 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.

B. Special daily malt beverage and wine license for the Vermillion Area Arts Council on or about October 8, 2011 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 October 8, 2011 at 202 Washington for their annual Chili Blues event. The notice of hearing and the Police Chief's report are included in the packet.

303-11

Alderman Willson moved approval of the special daily malt beverage and wine license for the Vermillion Area Arts Council on or about October 8, 2011 at 202 Washington Street. Alderman Zimmerman seconded the motion. Motion carried 8 to 0. Mayor Powell declared the motion adopted.

C. Transfer of retail on-off sale wine and retail on-off sale malt beverage licenses to Prairie River, Inc. for R-Pizza at 2 W. Main Street from LaMarco, Inc.

Mike Carlson, Finance Officer, reported that an application was received from Prairie Rivers, Inc. for the transfer of the on-off sale malt beverage and on-off sale wine license for R-Pizza at 2 W. Main from LaMarco, Inc. The notice of hearing was included in the packet but, as the required background checks had not been received, there is no report from the Police Chief. The City ordinance requires a background check to determine the suitability of the individual to hold such license. Mike stated that he talked to the owners and the requests for the background checks have been submitted. The owners apologized, that due to scheduling and business activities, they were unable to attend the meeting. Administration recommends that the public hearing be continued until the October 17th meeting to allow time for the receipt of the required background checks.

304-11

Alderman Zimmerman moved to continue the public hearing for the transfer of the retail on-off sale malt beverage and wine license for Prairie River, Inc. until the October 17th meeting to allow time for the receipt of the required background checks to determine suitability of the owners for the license. Alderman Ward seconded the motion. Motion carried 8 to 0. Mayor Powell declared the motion adopted.

D. Transfer of retail on-sale liquor license to John Grunewaldt for Pressbox at 9 W. National Street from CLG, LLC.

Mike Carlson, Finance Officer, reported that an application was received from John Grunewaldt for the transfer of the retail on-sale liquor license for the Pressbox at 9 W. National Street from CLG, LLC. The notice of hearing and the Police Chief's report are included in the packet. Mike noted that when the renewal of this license was approved in December of 2009 and 2010, it was for the interior of a building at said location with all licenses as inactive pending final inspection of the building at 9 W. National Street as being suitable to be occupied for this type of business. Discussion followed on the renewal.

305-11

Alderman Davies moved approval of the transfer of the on-sale liquor license to John Grunewaldt for the Pressbox at 9 W. National Street from CLG, LLC. with the same restriction as when renewed in 2009 and 2010 being for the interior of the building at said location with the license as inactive pending final inspection of the building at 9 West National Street as being suitable to be occupied for this type of business. Alderman Ward seconded the motion. Discussion followed with Jim McCulloch, City Attorney, reporting the South Dakota Department of Revenue interpretations of the two year inactive use statute and that this transfer would start the two inactive period. Alderman Willson requested to know the intentions of the owner for putting the license into active use. John Grunewaldt stated that they are in the planning stages of pricing acquiring another location vs. building new. At this time, they are waiting for cost projections on the different alternatives. Motion carried 8 to 0. Mayor Powell declared the motion adopted.

7. Old Business

A. Second Reading of Ordinance No. 1261 - Petition to Re-Zone Lots 7 & 8, Block 1, Potters Addition, from NC Neighborhood Commercial to R-2 Residential (Mulberry Street lots immediately north of 1120 E, Main Street

Andy Colvin, Assistant to the City Manager, reported that the two lots are located on Mulberry Street north of the funeral home. Andy stated that the Planning Commission conducted a public hearing and recommended approval of the zone change. The notice for the City Council public hearing was published and posted on the property for the City Council public hearing held two weeks ago for first reading

of the ordinance. Administration recommends adoption of second reading of the ordinance.

306-11

Second reading of title to Ordinance No. 1261, entitled Petition to Re-Zone Lots 7 & 8, Block 1, Potters Addition, from NC Neighborhood Commercial to R-2 Residential (Mulberry Street lots immediately north of 1120 E. Main Street) for the City of Vermillion, South Dakota.

Mayor Powell read the title to the above named Ordinance, and Alderman Zimmerman moved adoption of the following:

BE IT RESOLVED, that the minutes of this meeting shall show that the title to the proposed Ordinance No.1261 entitled an ordinance amending Title 15 Chapter 155 Section 155.026, Official Zoning Map to re-zone Lots 7 & 8, Block 1, Potters Addition, from NC Neighborhood Commercial to R-2 Residential for the City of Vermillion, South Dakota was first read and the Ordinance considered substantially in its present form and content at a regularly called meeting of the Governing Body on the 19th day of September, 2011 and that the title was again read at this meeting, being a regularly called meeting of the Governing Body on this 3rd day of October, 2011 at the City Hall Council Chambers in the manner prescribed by SDCL 9-19-7 as amended.

BE IT RESOLVED, and ordained, that said Ordinance be adopted to read as follows:

ORDINANCE NO. 1261

AN ORDINANCE AMENDING TITLE 15 CHAPTER 155 SECTION 155.026, OFFICIAL ZONING MAP FOR THE CITY OF VERMILLION, SOUTH DAKOTA, BY REZONING CERTAIN REAL PROPERTY FROM THE NC NEIGHBORHOOD COMMERCIAL DISTRICT TO THE R-2 RESIDENTIAL DISTRICT

BE IT ORDAINED, BY THE GOVERNING BODY OF VERMILLION, SOUTH DAKOTA:

That Section 155.026 is hereby amended as follows:

Lots 7 and 8, Block 1, Potters Addition to the City of Vermillion, Clay County, South Dakota, are hereby rezoned from the NC Neighborhood Commercial District to the R-2 Residential District and the official zoning map referred to in Section 155.026 of the 2008 Revised Ordinances of the City of Vermillion, South

Dakota, is amended to include such land in the R-2 Residential District:

Dated at Vermillion, South Dakota this 3rd day of October, 2011.

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

ATTEST

BY: _____
Michael D Carlson, Finance Officer

Adoption of the Ordinance was seconded by Alderman French. Thereafter, the question of the adoption of the Ordinance was put to a roll call vote of the Governing Body, and the members voted as follows: Davies-Y, French-Y, Grayson-Y, Meins-Y, Ward-Y, Willson-Y, Zimmerman-Y, Mayor Powell-Y.

Motion carried 8 to 0. Mayor Powell declared that the Ordinance has been adopted and directed publication thereof as required by law.

8. New Business

A. Report on Ribs, Rods & Rock 'n Roll - John Storm

John Storm, representing the Ribs, Rods & Rock'n Roll Committee, reported that the committee was happy with the outcome of the event and hoped that the community was as well. He stated that financially they were very close to last year noting that the number of cook-off competitors was down this year. John noted that there is no way to get an exact count on the attendance but their estimate was 11,000 to 12,000 attendees. He stated that the committee has made a list of items that need to be improved and welcomed suggestions to make the event better. He noted that, based upon this year's results, the committee has agreed to conduct the event next year. John wanted to thank all of those who contributed time, manpower, financially and equipment to make this truly a great community event. John answered questions of the City Council on the event noting that holding the event with a home USD football game will be done again next year. The Mayor and City Council members wanted to extend their thanks to John and members of the committee, along with all the volunteers, for a great community event.

B. Fireworks Public Display permit for USD on October 4, 2011

Mike Carlson, Finance Officer, reported that the University of South Dakota is requesting a change of location for their public fireworks display permit that was approved at last meeting. The location change is from the parking lot at the corner of University and Cherry Street to the field northeast of the Dakota Dome. The change was requested based upon the number of vehicles that would need to be moved from the parking lot. The event will be held on October 4, 2011 and Tom Taylor will be conducting the event.

307-11

Alderman French moved approval of the public fireworks display permit for the University of South Dakota on October 4, 2011 in the field northeast of the Dakota Dome. Alderman Meins seconded the motion. Motion carried 8 to 0. Mayor Powell declared the motion adopted.

C. Rose Street Light Agreement with USD

Jose Dominguez, City Engineer, reported that, since completion of the University Village, the University has wanted to replace the existing City street lights along Rose Street that are in the city right-of-way with light poles and lights that match the style in use on the campus. The proposed agreement will allow the University to change the existing right-of-way street light poles. The agreement provided for City approval of what is placed in the right-of-way and that the University is responsible for the cost of the poles and fixtures and any future maintenance of changed fixtures. The cost to the City would be for the continuing cost of electric power to run the light. Jose recommended approval of the agreement.

308-11

Alderman Grayson moved approval of the Agreement for Maintenance of Structures within Public Right-of-way with the University of South Dakota for the street light poles and fixtures along Rose Street. Alderman French seconded the motion. Motion carried 8 to 0.

9. Bid Openings

A. Fuel Quotes

Mike Carlson, Finance Officer, read the monthly fuel quotes and recommended the low quote of Midway-Vollan Oil on all four items.

4,350 Gal. unleaded (10% ethanol): Stern Oil \$3.0581, Midway-Vollan Oil \$2.9995, Brunick's Service \$3.15; 1,000 Gal. unleaded: Stern Oil \$3.0499, Midway-Vollan Oil \$2.9975, Brunick's Service \$3.20; 3,000 Gal./ No. 2 diesel fuel-dyed: Stern Oil \$3.0574, Midway-Vollan Oil \$3.0250, Brunick's Service \$3.23; 1,000 Gal. No. 2 diesel fuel-clear: Stern Oil \$3.3539, Midway-Vollan Oil \$3.2450, Brunick's Service \$3.41

309-11

Alderman Zimmerman moved approval of the low quote of Midway-Vollan Oil of \$2.9995 on 4,350 gal. unleaded (10% ethanol), \$2.9975 on 1,000 gal. unleaded, \$3.0250 on 3,000 gal. No. 2 diesel fuel-dyed, and \$3.2450 on 1,000 gal. No. 2 diesel fuel-clear. Alderman Meins seconded the motion. Motion carried 8 to 0. Mayor Powell declared the motion adopted.

10. City Manager's Report

A. John reported that the architect has provided copies of the Library Expansion Project for the City Council members to review.

B. John reported that a joint meeting with the Clay County Commission is being planned for Thursday, October 20th at 6:30 p.m. at City Hall. The purpose of the meeting is to consider adoption of the City's comprehensive plan for the joint jurisdictional area.

C. John reported that Governor Dennis Daugaard and his wife will be at the Austin Whittemore House on Saturday, October 8th from 8:30 a.m. to the start of the Dakota Days parade.

D. John reported that the Household Hazardous Waste collection will be at the Recycling Center on Friday, October 21st from 2:00 p.m. to 6:00 p.m. The Yankton collection will be on October 22nd. The cost is \$10 per vehicle. For questions on the event, please contact the Recycling Center at 677-7076.

E. John reminded citizens that the grass and small tree branch roll-off boxes have been moved to the south side of the Recycling Center due to the construction project.

F. John invited citizens to attend the Fire/EMS Open House Wednesday, October 5th from 5:30 p.m. to 7:00 p.m. and the Light & Power Open House on Friday, October 14th from 11:30 a.m. to 1:00 p.m.

PAYROLL ADDITIONS AND CHANGES

Ambulance: Nicholas Ashley \$6.00/call-\$6.00/1st-\$6.00/2nd, Dominick Santa Maria \$6.00/call-\$6.00/1st-\$6.00/2nd, Alexander Sherlock \$6.00/call-\$6.00/1st-\$6.00/2nd; Recreation: Ryan Kost \$7.75/hr, Elly Melby \$8.25/hr, Ryan Sevensing \$8.00/hr, Amber Walker \$8.25/hr; Recycling: Dave Christopherson \$20.49/hr; Curbside Recycling: Matthew Puthoff \$14.09/hr

11. Invoices Payable

310-11

Alderman Davies moved approval of the following bill:

WILLSON FLORIST	FLORAL ARRANGEMENTS	120.00
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Alderman French seconded the motion. Alderman Willson requested to abstain. Motion carried 7 to 0. Mayor Powell declared the motion adopted.

311-11

Alderman Ward moved approval of the following bills:

3D SPECIALTIES INC	SUPPLIES	1,629.78
A & A REFRIGERATION	REPAIRS	106.50
A & B BUSINESS, INC	MAINTENANCE CONTRACT	422.34
AIR LIQUIDE INDUSTRIAL U.S	CHEMICALS	809.38
ALERT-ALL CORPORATION	OPEN HOUSE SUPPLIES	297.00
APPEARA	SUPPLIES	165.05
ARAMARK UNIFORM SERVICES	UNIFORM CLEANING	406.16
AT&T	POLICE COMMUNICATIONS	224.20
AUDIO GO	BOOKS	175.94
AVENET, LLC	WEB DESIGN PACKAGE	6,675.00
BAKER & TAYLOR BOOKS	BOOKS	482.26
BANNER ASSOCIATES, INC	PROFESSIONAL SERVICES	936.45
BARKLEY ASPHALT	ASPHALT	456.89
BASIN ELECTRIC POWER COOP.	PROFESSIONAL SERVICES	1,708.90
BENJAMIN NELSEN	TRAVEL REIMBURSEMENTS	320.00
BETTER CONTAINERS MFG	SUPPLIES	130.09
BETTER HOMES & GARDENS	BOOKS	33.91
BIERSCHBACH EQPT & SUPPLY	SUPPLIES	614.40
BIOVERSE, INC	SUPPLIES	352.69
BOMGAARS	TOOLS	342.97
BOOK WHOLESALERS, INC	BOOKS	804.11
BORDER STATES ELEC SUPPLY	SUPPLIES	2,639.64

BROADCASTER PRESS	ADVERTISING	193.00
BRUNICK FURNITURE & FLOORING	REMNANT	20.00
BRUNICKS SERVICE INC	PROPANE	28.86
BUTLER MACHINERY CO.	REPAIRS	2,196.19
BW INSURANCE AGENCY, INC	NOTARY BOND FEE	30.00
CALLAWAY GOLF	MERCHANDISE	152.00
CAMPBELL SUPPLY	SUPPLIES	1,036.92
CANON FINANCIAL SERVICES	COPIER CONTRACT	56.16
CASK & CORK	MERCHANDISE	2,455.60
CBCINNOVIS, INC	PROFESSIONAL SERVICES	12.98
CENTER POINT LARGE PRINT	BOOKS	185.36
CENTURY BUSINESS PRODUCTS	COPIER CONTRACT	40.00
CENTURYLINK	TELEPHONE	733.41
CHESTERMAN CO	MERCHANDISE	1,332.59
CITY OF VERMILLION	POSTAGE/COPIES	1,390.29
CITY OF VERMILLION	UTILITY BILLS	37,754.38
CLAY RURAL WATER SYSTEM	WATER USAGE	35.10
COFFEE KING, INC	SUPPLIES	57.75
COLONIAL LIFE ACC INS.	INSURANCE	3,298.55
COMMERCIAL MAINT CHEMICALS	SUPPLIES	249.50
COYOTE CHEMICAL COMPANY	SUPPLIES	18.50
COYOTE CONVENIENCE	FUEL	11.57
CROSSROADS HOTEL & CONVEN	LODGING	770.00
CULLIGAN WATER	REPAIRS	110.68
DAKOTA BEVERAGE	MERCHANDISE	11,046.55
DAKOTA PC WAREHOUSE	MONITOR	94.99
DAKOTA SUPPLY GROUP	PARTS	173.38
DANKO MES, INC.	FIRE EQUIPMENT	521.44
DAVID STAMMER	MEAL REIMBURSEMENTS	140.00
DELTA DENTAL PLAN	INSURANCE	5,611.38
DEMCO	SUPPLIES	302.64
DENNIS MARTENS	MAINTENANCE	833.34
DEPT OF REVENUE	TESTING	372.00
DEWILD/GRANT/RECKERT ASSOC	PROFESSIONAL SERVICES	6,952.50
DIANE'S GREENHOUSE	PERENNIALS	323.84
DIVISION OF MOTOR VEHICLE	TITLE/PLATES	10.00
DUANE MEHLHAF	WATER HEATER REBATES	1,200.00
DUST TEX	SUPPLIES	69.90
E.A SWEEN COMPANY	MERCHANDISE	168.21
EARTHGRAINS BAKING CO'S INC	SUPPLIES	104.32
ECHO ELECTRIC SUPPLY	PARTS	3,646.43
EMERGENCY MEDICAL PRODUCTS	SUPPLIES	541.81
ENERGY LABORATORIES	TESTING	490.00

ERIN J. SEEP	MAINTENANCE	65.25
FARMER BROTHERS CO.	SUPPLIES	37.88
FAST AUTO GLASS	CHIP REPAIRS	80.00
FEDEX FREIGHT	FREIGHT	67.21
FEDEX.	SHIPPING	23.89
FLEXIBLE PIPE TOOL COMPANY	PARTS	195.00
FRED HAAR CO, INC	PARTS	5.62
FULLERTON LUMBER CO	SUPPLIES	49.82
GALE	BOOKS	514.44
GE CAPITAL	COPIER LEASE	114.48
GEHM GROUP, LTD	APPRAISAL FOR EASEMENTS	2,000.00
GRAHAM TIRE CO.	TIRES	389.08
GRAINGER	SUPPLIES	23.35
GRAYBAR ELECTRIC	SUPPLIES	3,293.71
GREGG PETERS	FREIGHT	2,440.75
GREGG PETERS	RENT	937.50
GUARANTEE OIL CO INC	SUPPLIES	136.07
HAUFF MID-AMERICA SPORTS	SDHSAA AWARD MEDALS	55.02
HAUGER YARD/SNOW SERVICE	MOWING	112.00
HAWKINS WATER TREATMENT	CHEMICALS	923.76
HD SUPPLY WATERWORKS	FREIGHT	4,066.26
HDR ENGINEERING, INC	PROFESSIONAL SERVICES	35,618.45
HELMS & ASSOCIATES	PROFESSIONAL SERVICES	6,895.34
HERCULES INDUSTRIES, INC	SUPPLIES	198.33
HERREN-SCHEMPP BUILDING	SUPPLIES	288.17
HOUSE OF WHITE BIRCHES	BOOKS	29.91
HY VEE FOOD STORE	SUPPLIES	117.61
IN CONTROL, INC	PROFESSIONAL SERVICES	2,307.90
INDEPENDENCE WASTE	WASTE HAULING	1,615.78
INGRAM	BOOKS	4,267.26
ISTATE TRUCK CENTER	DUMP TRUCK	68,819.12
JACKS UNIFORM & EQPT	UNIFORMS	1,558.55
JESSICA STANDLEY	MEAL REIMBURSEMENTS	140.00
JOHN A CONKLING DIST.	MERCHANDISE	8,346.15
JOHN C. PRESCOTT	MEAL REIMBURSEMENTS	107.00
JOHNSON BROS FAMOUS BRANDS	MERCHANDISE	39,409.34
JOHNSON CONTROLS	SERVICE AGREEMENT/REPAIRS	3,016.85
JOHNSTONE SUPPLY	PARTS	209.88
JONES ACE HARDWARE	SUPPLIES	734.16
JONES FOOD CENTER	SUPPLIES	1,035.12
JOYCE MOORE	MILEAGE REIMBURSEMENT	78.70
KALINS INDOOR COMFORT	REPAIRS	168.53
KAREN HARRIS	SAFETY GLASSES REIMBURSEMENT	150.00

KARSTEN MFG CORP	MERCHANDISE	139.07
KNIFE RIVER MIDWEST, LLC	ASPHALT	1,366.30
LEGGETTE, BRASHEARS & GRAHAM	PROFESSIONAL SERVICES	872.87
LEISURE LAWN CARE	REPAIRS	160.80
LESSMAN ELEC. SUPPLY CO	SUPPLIES	2,009.59
LINCOLN MUTUAL LIFE	INSURANCE	485.68
LIV WEST	MEAL REIMBURSEMENTS	140.00
LOCATORS AND SUPPLIES, INC	SUPPLIES	180.64
LYLE SIGNS	SUPPLIES	1,538.50
MAINLAND ENGRAVING LLC	MEDALS/RIBBONS	50.75
MARKS LAWN CARE	JUNK REMOVAL/MOWING	364.80
MARKS MACHINERY	REPAIRS	1,197.07
MART AUTO BODY	TOWING/PARTS	805.59
MATHESON TRI-GAS, INC	SUPPLIES	143.63
MATTHEW BENDER & CO, INC	BOOKS	108.48
MCCULLOCH LAW OFFICE	PROFESSIONAL SERVICES	1,080.00
MERRICK INDUSTRIES	PARTS	3,318.04
MICRO MARKETING ASSOC	BOOKS	58.77
MICROFILM IMAGING SYSTEMS	ANNUAL SERVICE AGREEMENT	360.00
MIDWEST ALARM CO	REPAIRS	398.17
MIDWEST BUILDING MAINTENANCE	MAT SVC	442.40
MIDWEST LUBRICANTS, INC	SUPPLIES	240.00
MIDWEST READY MIX	REBAR/FLOWABLE FILL	556.00
MIDWEST TURF & IRRIGATION	PARTS	403.00
MIKKELSEN LIBRARY	BOOK REPLACEMENT COST	36.50
MISSOURI VALLEY MAINTENANCE	REPAIRS	958.92
MOORE WELDING & MFG	SUPPLIES	55.79
MR. GOLF CAR, INC	GOLF CAR RENTAL	350.00
N B GOLF LLC	REPAIRS	337.68
NCL OF WISCONSIN, INC	CHEMICALS	653.29
NETSYS+	PROFESSIONAL SERVICES/REPAIRS	1,792.82
NEW YORK LIFE	INSURANCE	95.00
NIKE INC	MERCHANDISE	145.15
NORTHERN TRUCK EQPT CORP	PARTS	54.23
OFFICE SYSTEMS CO	COPIER CONTRACT	959.59
OLSON SOD FARMS	GOLF COURSE SOD	495.00
PARK GENEALOGICAL BOOKS	SUBSCRIPTION	25.00
PATSY STENSLAND	BOOKS	35.38
PAULS PLUMBING	REPAIRS	2,120.71
PETE LIEN & SONS, INC	CHEMICALS	7,878.87
PITNEY BOWES	POSTAGE METER RENTAL	242.49
PLAIN TALK PUBLISHERS	SUBSCRIPTION	26.00
PNC EQUIPMENT FINANCE	DEFIBRILLATOR LEASE	741.27

POMPS TIRE SERVICE, INC.	TIRES	1,938.32
POSITIVE PROMOTIONS	OPEN HOUSE SUPPLIES	475.15
PRAIRIE BERRY WINERY	MERCHANDISE	1,383.00
PRESSING MATTERS	SUPPLIES	250.00
PRESTO-X-COMPANY	INSPECTION/TREATMENT	40.95
PUMP N PAK	FUEL	2,706.04
QUEEN CITY WHOLESALE	SUPPLIES	308.33
QUILL	SUPPLIES	1,658.82
RACOM CORPORATION	MAINTENANCE CONTRACT	335.00
RANDOM HOUSE, INC	BOOKS	216.00
RANDY VOSS	REPAIRS	20.00
RECORDED BOOKS, INC	BOOKS	812.50
REINHART FOODSERVICE, LLC	SUPPLIES	1,241.08
REPUBLIC NATIONAL DISTRIB.	MERCHANDISE	27,984.63
RESCO	SUPPLIES	270.30
ROCKMOUNT RESEARCH & ALLOY	SUPPLIES	453.82
SD GOLF ASSOCIATION	HANDICAP	1,499.00
SD PLANNERS ASSOCIATION	REGISTRATION	80.00
SD PUBLIC ASSURANCE ALLIANCE	INSURANCE	160.00
SD RETIREMENT SYSTEM	CONTRIBUTIONS	66,344.46
SD SOLID WASTE MANAGEMENT	MEMBERSHIP/REGISTRATION	940.00
SDN TECHNOLOGIES	REPAIRS	7.96
SERVALL TOWEL & LINEN	SHOP TOWELS	29.40
SIOUX CITY BOLT	SUPPLIES	51.50
SIOUX EQUIPMENT	PARTS	208.49
SIOUX FALLS TWO WAY RADIO	REPAIRS	120.00
SIOUXLAND HUMANE SOCIETY	FEES	74.00
SLATTERY CONSTRUCTION INC	SIDEWALK REPAIRS & E CLARK ST	87,335.13
STERN OIL CO.	SUPPLIES	2,367.50
STEWART OIL-TIRE CO	REPAIRS/TIRES	998.85
STURDEVANTS AUTO PARTS	PARTS	1,823.56
TASER INTERNATIONAL	SUPPLIES	350.00
THATCHER COMPANY	SODA ASH	13,772.00
THE EQUALIZER	ADVERTISING	682.40
THE NEW SIOUX CITY IRON CO	SUPPLIES	65.67
THE WALKING BILLBOARD	UNIFORMS FIRE DEPT	700.00
TITAN ACCESS ACCOUNT	PARTS	1,447.04
TODDS ELECTRIC SERVICE	INSTALL CONTROLLERS	100.00
TRI TECH SALES	REPAIRS	1,244.26
TRI-B-TRIM SHOP	REPAIRS	145.00
TRUCK-TRAILER SALES	REPAIRS	122.00
TRUE VALUE	SUPPLIES	356.30
TRUSCO MFG COMPANY	PARTS	111.16

TYS BUILDING SERVICE	REPAIRS	234.87
UNITED PARCEL SERVICE	SHIPPING	45.61
UNITED WAY	CONTRIBUTIONS	396.00
UPSTART	SUPPLIES	72.25
USBORNE BOOKS	BOOKS	377.28
VALIANT VINEYARDS	MERCHANDISE	534.00
VAN DIEST SUPPLY CO	CHEMICALS	828.50
VERMEER HIGH PLAINS	PARTS	460.04
VERMILLION FORD	PARTS	163.34
VISA/FIRST BANK & TRUST	LODGING/FUEL/SUPPLIES	3,753.50
WAL-MART COMMUNITY	SUPPLIES	498.73
WALKER CONSTRUCTION	CONCRETE WORK	28,914.31
WELFL CONSTRUCTION CO	PROFESSIONAL SERVICES	14,609.00
WESCO DISTRIBUTION, INC	PARTS	3,881.16
WITTEK	SUPPLIES	591.26
YANKTON FIRE & SAFETY	REPAIRS	97.50
YANKTON JANITORIAL SUPPLY	SUPPLIES	591.43
YANKTON WINNELSON CO	PARTS	5.00
ZEE MEDICAL SERVICE	SUPPLIES	122.95
ZIMCO SUPPLY CO	SUPPLIES	8,390.00
JERAD HIGMAN	BRIGHT ENERGY REBATE	25.00

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

12. Consensus Agenda - None

13. Adjourn

312-11

Alderman Meins moved to adjourn the Council Meeting at 7:52 p.m. Alderman French seconded the motion. Motion carried 8 to 0. Mayor Powell declared the motion adopted.

Dated at Vermillion, South Dakota this 3rd day of October, 2011.

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 _____.