



Special Meeting Agenda City Council

12:00 pm (noon) Special Meeting
Tuesday, September 4, 2012
Large Conference Room
25 Center Street
Vermillion, South Dakota 57069

1. **Roll Call**
2. **Informational Session – Vermillion Now! update – VCDC Executive Director Steve Howe.**
3. **Briefing on the September 4, 2012 City Council Regular Meeting Agenda-** Briefings are intended to be informational only and no deliberation or decision will occur on this item.
4. **Adjourn**

Access the City Council Agenda on the web – www.vermillion.us

Addressing the Council: Persons addressing the Council shall use the microphone at the podium. Please state your name and address. Presentations are limited to 5 minutes. For those who do not appear on the agenda, no decision is to be expected at this time.

Meeting Assistance: If you require assistance, alternative formats and/or accessible locations consistent with the Americans with Disabilities Act, please contact the City Manager's Office at 677-7050 at least 3 working days prior to the meeting.

Council Meetings: City Council regular meetings are held the first and third Monday of each month at 7:00 p.m. If a meeting falls on a City holiday, the meeting will be scheduled for the following Tuesday.

Live Broadcasts of Council Meetings On Cable Channel: Regular City Council meetings are broadcast live on Cable Channel 3.

As a courtesy to others, we ask that cellular phones and pagers be turned off during the meeting.



City of Vermillion Council Agenda

7:00 p.m. Regular Meeting
Tuesday, September 4, 2012
City Council Chambers
25 Center Street
Vermillion, South Dakota 57069

1. **Roll Call**
2. **Pledge of Allegiance**
3. **Minutes**
 - a. August 20, 2012 Special Session; August 20, 2012 Regular Session.
4. **Adoption of the Agenda**
5. **Visitors To Be Heard**
6. **Public Hearings**
 - a. Resolution of Necessity for Sidewalk Repairs (northwest quadrant).
7. **Old Business**
 - a. Second reading of Ordinance 1284 – Rezoning the South 140 feet of Lot 3 Block 1 Park Avenue Addition, addressed as 2409 E. Main Street, from the NRC Natural Resource Conservation District to R-1 Residential District.
8. **New Business**
 - a. First reading of Ordinance 1285 – Correcting the title of 112.09 to read “Providing Alcoholic Beverages to Persons under 21 Years of Age”.
 - b. First reading of Ordinance 1286 – 2013 Budget Ordinance.
 - c. First reading of Ordinance 1287 – 2012 Revised Budget Ordinance.
 - d. Resolution of Necessity and Notice of Hearing for Sidewalk Repairs (small list of northwest quadrant).
 - e. Resolution fixing the time and place for a hearing and notice of hearing on the special assessment roll for nuisance abatement.
 - f. Resolution establishing a fee for small commercial customers for curbside recycling and replacement bin costs.
 - g. Recycling Study Assessment with HDR Engineering.
9. **Bid Openings**
 - a. 2012 Sidewalk Repair Assessments.
 - b. Bluffs Clubhouse Roof Replacement.
 - c. Surplus police car.
 - d. Fuel quotes.
10. **City Manager’s Report**

11. Invoices Payable

12. Consensus Agenda

a. Set a public hearing date of September 17, 2012 for a special daily malt beverage and wine license for the Vermillion Area Arts Council on or about October 6, 2012 at 202 Washington Street for the Chili Blues event.

13. Adjourn

Access the City Council Agenda on the web – www.vermillion.us

Addressing the Council: Persons addressing the Council shall use the microphone at the podium. Please raise your hand to be recognized, go to the podium and state your name and address.

a. Items Not on the Agenda Members of the public may speak under Visitors to Be Heard on any topic NOT on the agenda. Remarks are limited to 5 minutes and no decision will be made at this time.

b. Agenda Items: Public testimony will be taken at the beginning of each agenda item, after the subject has been announced by the Mayor and explained by staff. Any citizen who wishes may speak one time for 5 minutes on each agenda item. Public testimony will then be closed and the topic will be given to the governing body for possible action. At this point, only City Council members and staff may discuss the current agenda item unless a Council member moves to allow another person to speak and there is unanimous consent from the Council. Questions from Council members, however, may be directed to staff or a member of the public through the presiding officer at any time.

Meeting Assistance: The City of Vermillion fully subscribes to the provisions of the Americans with Disabilities Act of 1990. If you desire to attend this public meeting and are in need of special accommodations, please notify the City Manager's Office at 677-7050 at least 3 working days prior to the meeting so appropriate auxiliary aids and services can be made available.

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Vermillion City Council's Values and Vision

This community values its people, its services, its vitality and growth, and its quality of life and sees itself reinforcing and promoting these ideals to a consistently increasing populace.



Unapproved Minutes
Council Special Session
August 20, 2012
Monday 12:00 noon

The special session of the City Council, City of Vermillion, South Dakota was held on Monday, August 20, 2012 at 12:00 noon at the Vermillion Public Library Community Room.

1. Roll Call

Present: Collier-Wise, Davies, Meins, Osborne, Ward (arrived at 12:02 p.m.), Willson, Zimmerman, Mayor Powell

Absent: Grayson

Mayor Powell stated that, as the Architect was not present, the session would start with the briefing on the August 20th Council meeting agenda followed by the tour of the Library construction project.

2. Briefing on the August 20, 2012 City Council Regular Meeting Agenda

Alderman Ward arrived at 12:02 p.m.

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

3. Tour of Library Construction Project

Jane Larson, Librarian, stated that the architect and the contactor foreman were present to take the City Council and Library Board members on a tour on the construction site.

Mayor Powell asked for a motion to adjourn as some members would be leaving.

4. Adjourn

302-12

Alderman Meins moved to adjourn the Council special session at 12:06 p.m. Alderman Willson seconded the motion. Motion carried 8 to 0. Mayor Powell declared the motion adopted.

Dated at Vermillion, South Dakota this 20th day of August, 2012.

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
August 20, 2012
Monday 7:00 p.m.

The regular session of the City Council, City of Vermillion, South Dakota was called to order on August 20, 2012 at 7:00 p.m. by Mayor Powell.

1. Roll Call

Present: Collier-Wise, Davies, Grayson, Meins, Osborne, Ward,
Willson, Zimmerman, Mayor Powell

2. Pledge of Allegiance

3. Minutes

A. August 6, 2012 Special Session; August 6, 2012 Regular Session;
August 15, 2012 Special Session; August 16, 2012 Special Session

303-12

Alderman Meins moved approval of the August 6, 2012 special session minutes, August 6, 2012 regular session minutes, August 15, 2012 special session minutes, and August 16, 2012 special session minutes. Alderman Collier-Wise seconded the motion. Motion carried 9 to 0. Mayor Powell declared the motion adopted.

4. Adoption of Agenda

304-12

Alderman Meins moved approval of the agenda with the amendment to remove the United Way Proclamation noting that it will be considered at a future meeting. Alderman Zimmerman seconded the motion. Motion carried 9 to 0. Mayor Powell declared the motion adopted.

5. Visitors to be Heard - None

6. Public Hearings

A. Special Permit to exceed allowable sound levels by no more than 50% for Gamma Alpha Alumni Corporation for an alumni event with live band at 429 N. Plum on Friday, October 5, 2012 from 6:00 p.m. to 11:00 p.m.

Bob Starr, representing the Gamma Alpha Alumni Corporation and Beta Theta Pi, stated that their organizations will be celebrating 100 years on the USD campus. Bob explained the events planned for the celebration that include a barbeque and live bands on Friday, October 5th from 6:00 p.m. to 11:00 p.m. at their house at 429 N. Plum. He stated that a large number of alumni have registered to attend the events planned for the weekend and requested City Council approval of the special permit to exceed the allowable noise levels for the event.

305-12

Alderman Davies moved approval of the special permit to exceed allowable sound levels by no more than 50% for Gamma Alpha Alumni Corporation/Beta Theta Pi for an alumni event with live band at 429 N. Plum on Friday, October 5, 2012 from 6:00 p.m. to 11:00 p.m. Alderman Willson seconded the motion. Motion carried 9 to 0. Mayor Powell declared the motion adopted.

B. Special daily malt beverage and wine license for the Fraternal Order of Eagles on or about Sunday, September 2, 2012 in the north side of Prentis Park for a Back to School Bash (Application withdrawn by applicant).

Mike Carlson, Finance Officer, reported that a special daily application was received from the Fraternal Order of Eagles and the notice of public hearing was published. Following that, the Fraternal Order of Eagles requested to withdraw the application. As the public hearing was published for tonight, the Council will need to open the hearing, take any public input, then close the hearing without any action.

306-12

Alderman Ward moved to open the public hearing and, upon hearing no public comment, close the hearing with no action as the application had been withdrawn. Alderman Zimmerman seconded the motion. Motion carried 9 to 0. Mayor Powell declared the motion adopted.

C. First Reading of Ordinance No. 1284 - Rezone the South 140 feet of Lot 3 Blk. 1 Park Avenue Addition, addressed as 2409 E. Main Street, from the NRC Natural Resource Conservation District to the R-1 Residential District.

Farrel Christensen, Building Official, reported that a rezoning application was received for the south 140 feet of Lot 3 Blk. 1 Park Avenue Addition, located at 2409 East Main Street. Farrel noted that this property was recently annexed and, as such, enters the city in the most restrictive zone being Natural Resource Conservation (NRC). The owner plans to construct a single family home on this property and is requesting the zoning change to Residential. Farrel stated that, as the zone change request is within one year of the annexation, the signature requirements were not required. Farrel reported that the Planning Commission considered the zone change request and recommended approval. The zone change request and the map of the area are included in the packet and the property owner is present to answer any questions.

307-12

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

BE IT RESOLVED, that the minutes of this meeting shall show that the title to proposed Ordinance No. 1284 entitled 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 NRC, Natural Resource Conservation, District to the R-1 Residential District 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 20th day of August, 2012 at the Council Chambers in City Hall in the manner prescribed by SDCL 9-19-7 as amended.

The motion was seconded by Alderman Davies. After discussion, the question of adoption of the Resolution was put to a vote of the Governing Body and 9 members voted in favor of and 0 members voted in opposition to the motion. Mayor Powell declared the motion adopted.

7. Old Business - None

8. New Business

A. Resolution Approving the Sale of surplus Property - North ½ of the Vacated Alley Adjacent to Lots 8, 9 and 10, Block 12, Van Meters Addition to the City of Vermillion.

Andy Colvin, Assistant to the City Manager, reported on the location of the half vacated alley adjacent to the property at 713 West Chestnut. Andy noted that the adjoining property owner had requested to obtain title to this property as the house encroaches into the vacated alley. The City Council at the July 2nd meeting declared the property surplus and the Surplus Property Committee appraised the property at \$250. Since the appraised value was less than \$500 the City can sell the property at private sale without sealed bids. An offer of \$250 was received from US Bank National Association, as Trustee for the Banc of America Funding 2007-6 Trust to purchase the property. Administration recommends approval of the resolution to sell the surplus property.

308-12

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

RESOLUTION FOR THE SALE OF REAL PROPERTY

WHEREAS, on the 2nd day of July 2012, the governing body of the City of Vermillion (hereinafter, "the City"), acting pursuant to SDCL 6-13-1, by resolution, determined that the following described real property of the City of Vermillion, viz:

North ½ of the Vacated Alley Adjacent to
Lots 8, 9 and 10, Block 12, Van Meters
Addition to the City of Vermillion

as surplus property and ought to be sold in the manner provided by law; and

WHEREAS, the City caused said property to be appraised as provided by SDCL 6-13-2; and

WHEREAS, the appraised value was determined to be less than \$500 and the surplus property may be sold by the City at private or public sale without notice as provided by SDCL 6-13-4; and

WHEREAS, pursuant SDCL 6-13-4, the City offered said property for sale to a private party; and

WHEREAS, the City has received an offer from US Bank National Association, as Trustee for the Banc of America Funding 2007-6 Trust, to purchase the surplus real property for the sum of \$250 and said offer is 100 percent (100%) of the appraised value;

NOW, THEREFORE, BE IT RESOLVED, that the amount offered by US Bank National Association, as Trustee for the Banc of America Funding 2007-6 Trust, is accepted as the purchase price for the said surplus real property and they are declared to be the purchaser thereof.

BE IT FURTHER RESOLVED, that the Mayor and Finance Officer of the City are hereby authorized and directed to execute and deliver to the purchaser of said property a good and sufficient deed vesting in the purchaser all the right, title and interest of the City of Vermillion in that real property so sold to said purchaser, and every part thereof, in exchange for payment of the purchase price, all in accordance with the terms of the offering.

Dated at Vermillion, South Dakota this 20th day of August 2012.

THE GOVERNING BODY OF THE CITY
OF VERMILLION, SOUTH DAKOTA

BY _____
John E. (Jack) Powell,

Mayor

ATTEST:

BY _____
Michael Carlson, Finance Officer

The motion was seconded by Alderman Collier-Wise. Discussion followed and the question of the adoption of the Resolution was presented for a vote of the Governing Body. 9 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. Water Tower

Jason Anderson, Assistant City Engineer, reported that on August 14, 2012 bids were opened for a 500,000 gallon water tower. The bid provided for two alternatives - a spheroid style and composite style towers. Jason explained the differences in the two styles noting that in comparing the bids a 50 year life cycle cost analysis was used. Jason stated that diagrams were included in the packet along

with the bid tabulation and consulting engineer's recommendation. He stated that this project is to be funded by a State Revolving Loan and final approval should be contingent upon the SD Department of Environment and Natural Resources (DENR) approval. Based upon the life cycle cost analysis, the low bidder is Maguire Iron, Inc with a life cycle cost of \$3.441/gallon of storage. Administration and the consulting engineer recommend the approval of the low bid of Maguire Iron, Inc of \$1,248,700 on Bid Schedule 2 with the Alternate #1 of \$10,000 for painting the logo.

Bids Received:

Caldwell Tanks, Inc schedule #1 \$1,600,000 lifecycle cost per gallon of storage \$3.662, schedule #2 \$1,570,000 lifecycle cost per gallon of storage \$4.151, alternative #1 \$5,000, alternative #2 \$10,000; CB & I, Inc schedule #2 \$1,511,900 lifecycle cost per gallon of storage \$3.963, alternative #1 \$7,000; Phoenix Fab. & Erectors bid not accepted due to insufficient bid security; Landmark Structures, Inc schedule #1 \$1,687,000 lifecycle cost per gallon of storage \$4.357, alternative #1 \$10,500, alternative #2 \$16,000; Maguire Iron, Inc schedule #2 \$1,248,700 lifecycle cost per gallon of storage \$3.441, alternative #2 \$10,000

309-12

Alderman Grayson moved approval of the low bid of Maguire Iron, Inc of \$1,248,700 with the city name, not the pictorial logo, contingent upon approval by the SD DENR. Alderman Ward seconded the motion. Discussion followed on the logo noting that over time logo's change. Discussion followed on the proposal.

310-12

Alderman Willson moved a substitute motion to approve the low bid of Maguire Iron, Inc of \$1,248,700 with the alternate #1 of \$10,000 for the pictorial logo contingent upon approval by the SD DENR. Alderman Osborne seconded the motion. Discussion followed on the timing for repainting and if this action was needed now or if it could wait to allow further review. Lance Weatherly of Banner Associates stated that their projection is that the water tower would need to be repainted in 20 years and noted that the logo was included as an alternate but if the Council wanted it could be passed at this time and negotiated with the contractor as a change order in the future. Discussion followed.

A roll call vote of the Governing Body on the substitute motion was as follows: Collier-Wise-No, Davies-Yes, Grayson-No, Meins-Yes, Osborne- Yes, Ward-No, Willson-Yes, Zimmerman-Yes, Mayor Powell-Yes. Substitute motion carried 6 to 3. Mayor Powell declared the substitute motion adopted and the original motion 309-12 replaced.

B. Annual supply of liquefied propane for solid waste and wastewater treatment

Jason Anderson, Assistant City Engineer, reported that bids were opened today for the annual supply of liquefied propane for the Solid Waste and Wastewater Departments. The bid was for a per gallon price for actual quantity used up to 35,000 gallons. The low bid was from Long's Propane, Inc for \$1.045 per gallon.

Bids received:

Butch's Propane \$1.159/gallon; Long's Propane, Inc. \$1.045/gallon

311-12

Alderman Davies moved approval of the low bid of Long's Propane, Inc. of \$1.045 per gallon for the annual supply of liquefied propane used not to exceed 35,000 gallons. Alderman Grayson seconded the motion. Motion carried 9 to 0. Mayor Powell declared the motion adopted.

10. City Manager's Report

A. John reported that the swimming pool closes for the season on Tuesday, August 21st. The Doggy Plunge is on Wednesday, August 22nd before the pool is drained for the year.

B. John reported on the receipt of a raffle notification from the United Way selling tickets at 1 for \$5 or 5 for \$20 from September 1st to September 24th for two prizes. One is USD theater season tickets while the second is USD skybox tickets for the November 10th football game against Northern Iowa. Prize is valued at \$350. Proceeds go to the United Way campaign.

C. John reported that the Curbside Recycling Program is including boxboard with the collection of cardboard on the weekly collections. Boxboard includes cereal boxes, pop and beer cartons. John noted that boxboard may also be dropped off at the recycling center for those residents not served by the curbside system. For questions, please contact the Recycling Center.

D. John reported that last week during the budget sessions it was reported that mosquito control might be misting the community this week. John noted that he has not been updated on the mosquito counts and if misting is to start, announcements will be made.

11. Invoices Payable

312-12

Alderman Grayson moved approval of the following invoices:

ARAMARK UNIFORM SERVICES	UNIFORM CLEANING	50.77
ARCHITECTURE INC.	PROFESSIONAL SERVICES	2,715.00
BROADCASTER PRESS	ADVERTISING	1,249.20
BUREAU OF ADMINISTRATION	TELEPHONE	270.43
CENTURYLINK	TELEPHONE	1,490.07
CITY OF VERMILLION	LANDFILL VOUCHERS	192.00
CLAY-UNION ELECTRIC CORP	ELECTRICITY	1,129.31
CULLIGAN WATER	COOLER/BOTTLED WATER	199.50
DEPT. ENVIRONMENT NATL RES	LANDFILL OPERATIONS FEE	3,109.55
GEOTEK ENGINEERING	PROFESSIONAL SERVICES	853.50
GREGG PETERS	MANAGERS FEE	5,375.00
JOHN A CONKLING DIST.	MERCHANDISE	115.50
KNOLOGY	DIAL UP SERVICE	49.95
LOREN FISCHER DISPOSAL	HAUL CARDBOARD	140.00
MATHESON TRI-GAS, INC	SUPPLIES	229.11
MIDAMERICAN	GAS USAGE	428.62
MIDCONTINENT COMMUNICATION	CABLE/INTERNET SERVICE	105.95
McLAURY FLANNERY ENGINEERING	PROFESSIONAL SERVICES	1,762.00
NEBRASKA JOURNAL-LEADER	ADVERTISING	558.72
RESERVE ACCOUNT	POSTAGE FOR METER	950.00
RIBS, RODS & ROCK N' ROLL	CONTRIBUTION	5,000.00
SPRINT	CELL PHONES	1,270.65
STERN OIL CO.	FUEL	33,554.74
THE EQUALIZER	ADVERTISING	319.80
UNITED PARCEL SERVICE	SHIPPING	53.01
US POSTMASTER	POSTAGE FOR UTILITY BILLS	1,050.00
VERMILLION ROTARY CLUB	DUES/MEALS	114.25
VISA/FIRST BANK & TRUST	FUEL/SUPPLIES	212.00
WATER'S EDGE AQUATIC DESIGN	PROFESSIONAL SERVICES	3,100.00
JOHN STEELE	BRIGHT ENERGY REBATE	10.00

Alderman Willson seconded the motion. Motion carried 9 to 0. Mayor Powell declared the motion adopted.

12. Consensus Agenda

Set a bid opening date of September 11, 2012 for Solid Waste Bale Bags.

313-12

Alderman Willson moved approval of the consensus agenda. Alderman Zimmerman seconded the motion. Motion carried 9 to 0. Mayor Powell declared the motion adopted.

13. Adjourn

314-12

Alderman Osborne moved to adjourn the Council Meeting at 7:29 p.m. Alderman Meins seconded the motion. Motion carried 9 to 0. Mayor Powell declared the motion adopted.

Dated at Vermillion, South Dakota this 20th day of August, 2012.

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 _____.



Council Agenda Memo

From: Jose Dominguez, City Engineer

Meeting: September 4, 2012

Subject: Resolution Adopting a Resolution of Necessity for Sidewalk Repairs
(northwest quadrant – large)

Presenter: Jose Dominguez

Background: The City instituted a new Sidewalk Inspection Program in 2010 which is meant to bring deficient portions of sidewalks up to a proficient standard. Prior to this program, the City's sidewalk repair/replacement policy was complaint-based. The previous program was reactive and costly. The City's liability insurance carrier had recommended the City begin a sidewalk inspection program to address hazards before accidents occur and claims are presented. The sidewalk inspection program is intended to protect property owners because insurance claims are often presented against property owners and the City.

The new Sidewalk Inspection Program was first presented to the City Council in 2010 and comments and discussion helped create the program used today. The program divided the City into quadrants with the northwest (north of W. National Street and west of Dakota Street) quadrant being inspected this year. During City inspections, staff looked for several deficiencies, which included: trippers, surface conditions and cross-slope. In addition, sidewalk tiles were inspected more closely to verify that they were functioning as originally constructed. If the panels were found to be deficient, they were also marked for replacement.

The City Council passed a Resolution of Necessity and Notice of Hearing on August 6, 2012 for the sidewalk repairs. The Resolution of Necessity set September 4, 2012 for the public hearing.

Discussion: The property owners were notified by first class mail and the notice of hearing has been published in the Plain Talk. An information packet has also been placed on the City's website for public review. This packet was also mailed to several people upon their request.

During the process of mailing the notices to the owners, it was found that several of the addresses did not match the legal description being used. This has been corrected and the addresses with the incorrect information were removed from the list of properties to be assessed. These properties are included in a new resolution that will be presented later on tonight's agenda.

The property owners that have been notified will be given until June 28, 2013 to complete the project or demonstrate that they have the work under contract to be completed by the end of 2013. The owner will be given no later than the end of the year to complete the repairs.

Following the completion of repairs completed by a City hired contractor, the City Council will adopt a resolution approving the special assessment roll with any added adjustments in the amounts. Some property owners have already responded to the notification mailing that they prefer to have the City hire the contractor and assess them for repairs.

Financial Consideration: Costs for the City have included postage and the publication of the notice.

Using 2012 prices, the cost for all of the repairs was estimated at \$191,000. In addition to the construction cost, an administration fee of either eight (8%) percent or \$50.00, whichever is greater, will be added to the project. The assessment would be placed on the tax rolls and the property owner given two years at ten (10%) percent interest to pay the cost. The owner has the option to pay the entire assessment before it's placed on the tax rolls without any interest accrual.

Conclusion/Recommendations: Administration recommends approving the attached corrected Resolution Adopting a Resolution of Necessity for Sidewalk Repairs.

RESOLUTION ADOPTING RESOLUTION OF
NECESSITY FOR SIDEWALK REPAIRS
IN THE CITY OF VERMILLION, SD

BE IT HEREBY RESOLVED, by the Governing Body of the City of Vermillion, South Dakota, at a regularly called meeting thereof, in the Council Chambers of said City Hall at 7:00 p.m. on the 4th day of September, 2012, that the necessity has arising for sidewalk repairs along the parcels of land hereinafter named, viz:

Violation Address	Violation Legal Description	Violation Addition	Violation Parcel Number
529 Elm	LOT 2	BARTEL'S	15040-00000-020-00
521/529 Elm	LOT 2	BARTEL'S	15040-00000-020-00
523 Elm	LOT 4	BARTEL'S	15040-00000-040-00
525 W. Clark	LOT 2 BLK 4	ERICKSON	15295-00100-020-00
308 Carr	E. 100' OF THE S. 32.7' OF LOT 3 & THE E. 100' OF THE N. 25.3' OF LOT 4, BLK. 1	HOLIDAY VILLAGE	15330-00100-040-00
905 W. Clark	E 73.5' OF S 29.3' OF LOT 4 & E 73.5' of LOT 5 BLK 1	HOLIDAY VILLAGE	15330-00100-050-00
913 W. Clark	S. 142' OF LOT 2 & W. 10' OF THE S. 32.7' OF LOT 3 & THE W. 10' OF LOTS 4 & 5, BLK. 1	HOLIDAY VILLAGE	15330-00100-050-03
809 W. Clark	LOT 3A, REPLAT OF LOTS 1, 2, 3 & 4, BLK. 2	HOLIDAY VILLAGE	15330-00200-040-00
815 W. Clark	LOT 2A, REPLAT OF LOTS 1, 2, 3 & 4 BLK 2	HOLIDAY VILLAGE	15330-00200-040-06
801 W. Clark	E. 22.2' OF LOT 5 & W. 39.8' OF LOT 6, BLK. 2	HOLIDAY VILLAGE	15330-00200-060-00
737 W. Clark	LOT 8 & W 9.8' OF LOT 9 BLK 2	HOLIDAY VILLAGE	15330-00200-090-00
735 W. Clark	E. 40.20' OF LOT 9 & W. 5' OF LOT 10, BLK. 2	HOLIDAY VILLAGE	15330-00200-100-00
717 W. Clark	E. 7' OF LOT 13 & ALL OF LOT 14, BLK. 2	HOLIDAY VILLAGE	15330-00200-140-00
916 W. Clark	LOT 1 BLK 3	HOLIDAY VILLAGE	15330-00300-010-00
904 W. Clark	LOT 3 BLK 3	HOLIDAY VILLAGE	15330-00300-030-00
816 W. Clark	2. 78' OF LOT 1 & THE W. 78' OF THE N. 31' OF LOT 2, BLK. 4	HOLIDAY VILLAGE	15330-00400-020-03
215 Carr	S. 19' OF LOT 2 & ALL OF LOT 3, BLK. 4	HOLIDAY VILLAGE	15330-00400-030-00
804 W. Clark	E. 30' OF LOT 4 & W. 30' OF LOT 5, BLK. 4	HOLIDAY VILLAGE	15330-00400-050-00
800 W. Clark	E 20' OF LOT 5 & W 40' OF LOT 6, BLK 4	HOLIDAY VILLAGE	15330-00400-060-00
706 W. Clark	W 3' OF LOT 14 & E 19' OF LOT 12 & ALL OF LOT 13, BLK 4	HOLIDAY VILLAGE	15330-00400-130-00

824 W. Dartmouth	LOT 1 BLK 5	HOLIDAY VILLAGE	15330-00500-010-00
814 W. Dartmouth	LOT 2, BLK 5	HOLIDAY VILLAGE	15330-00500-020-00
810 W. Dartmouth	LOT 3, BLK 5	HOLIDAY VILLAGE	15330-00500-030-00
804 W. Dartmouth	LOT 4, BLK 5	HOLIDAY VILLAGE	15330-00500-040-00
728 W. Dartmouth	LOT 5 BLK 5	HOLIDAY VILLAGE	15330-00500-050-00
716 W. Dartmouth	E 64' OF LOT 7 AND THE W 6' OF LOT 8, BLK 5	HOLIDAY VILLAGE	15330-00500-080-00
712 W. Dartmouth	LOT 8, BLK 5, EXCEPT THE W 6'	HOLIDAY VILLAGE	15330-00500-080-03
616 W. Dartmouth	LOT 1, BLK 6	HOLIDAY VILLAGE	15330-00600-010-00
317 Walnut	LOT 2, BLK. 6	HOLIDAY VILLAGE	15330-00600-020-00
602 W. Dartmouth	LOT 4 BLK 6	HOLIDAY VILLAGE	15330-00600-040-00
500 W. Dartmouth	LOT 8, BLK 6	HOLIDAY VILLAGE	15330-00600-080-00
310 Walnut	LOT 1, BLK. 7	HOLIDAY VILLAGE	15330-00700-010-00
601 W. Cedar St	LOT 6 EXC N 12' BLK 7	HOLIDAY VILLAGE	15330-00700-060-00
24 E. Duke	S 320', EXCEPT THE W 120' OF LOT 1 AND THE S 320' OF LOT 4, BLK 1	JOHNSON'S	15340-00100-010-01
916 N. Dakota	N 105.32' OF THE S 320' OF THE E 4' OF LOT 5; N 105.32' OF THE S 320' OF LOT 3; S 16.73' OF THE N 122.05' OF THE S 320' OF THE W 22.28' OF THE E 111.53' OF LOT 3; AND THE S 30.68' OF THE N 136' OF THE S 320' OF THE E 89.26' OF LOT 3, ALL IN BLK 1	JOHNSON'S	15340-00100-030-02
6 E. Duke	LOT 6, REPLAT OF LOT 1, BLK 1	JOHNSON'S	15340-00100-060-00
1019 Cottage	LOT 15, REPLAT OF LOT 1, BLK 1	JOHNSON'S	15340-00100-150-00
1025 Cottage	LOT 16, REPLAT OF LOT 1, BLK 1	JOHNSON'S	15340-00100-160-00
103 W. Duke	LOT 2, REPLAT OF LOT 1, BLK 3	JOHNSON'S	15340-00300-020-00
928 Rice Dr	LOT 6, REPLAT OF LOT 1, BLK 3	JOHNSON'S	15340-00300-060-00
934 Rice Dr	LOT 7, REPLAT OF LOT 1, BLK 3	JOHNSON'S	15340-00300-070-00
1000 Rice Dr	LOT 8, REPLAT OF LOT 1, BLK 3	JOHNSON'S	15340-00300-080-00

1018 Rice Dr	LOT 11, REPLAT OF LOT 1, BLK 3	JOHNSON'S	15340-00300-110-00
1030 Rice Dr	LOT 13, REPLAT OF LOT 1, BLK 3	JOHNSON'S	15340-00300-130-00
1111 Rice Dr	LOT 16, REPLAT OF LOT 1, BLK 2	JOHNSON'S	15340-00300-160-00
1015 Rice Dr	S 66' OF LOT 22 AND THE N 6' OF LOT 23, REPLAT OF LOT 1, BLK 3	JOHNSON'S	15340-00300-230-03
937 Rice Dr	LOT 25, REPLAT OF LOT 1, BLK 3	JOHNSON'S	15340-00300-250-00
931 Rice Dr	LOT 26, REPLAT OF LOT 1, BLK 3	JOHNSON'S	15340-00300-260-00
925 Rice Dr	LOT 27, REPLAT OF LOT 1, BLK 3	JOHNSON'S	15340-00300-270-00
17 W. Duke	LOT 30, REPLAT OF LOT 1, BLK 3	JOHNSON'S	15340-00300-300-00
9 W. Duke	LOT 31, REPLAT OF LOT 1, BLK 3	JOHNSON'S	15340-00300-310-00
1008 Cottage	LOT 38, REPLAT OF LOT 1, BLK 3	JOHNSON'S	15340-00300-380-00
1014 Cottage	LOT 39, REPLAT OF LOT 1, BLK 3	JOHNSON'S	15340-00300-390-00
1026 Cottage	LOT 41, REPLAT OF LOT 1, BLK. 3	JOHNSON'S	15340-00300-410-00
1038 Cottage	LOT 43, REPLAT OF LOT 1, BLK 3	JOHNSON'S	15340-00300-430-00
115 W. Duke	LOT 4 & THE S 15' OF LOT 5, BLK 4	JOHNSON'S	15340-00400-020-00
207 W. Duke	LOT 3, BLK 4	JOHNSON'S	15340-00400-030-00
613 W. Main	LOT 4, EXCEPT THE N 10', BLK 1	JONES	15350-00100-040-00
619 W. Main	LOT 5, BLK. 1 & S 1/2 OF VACATED ALLEY ADJACENT	JONES	15350-00100-050-00
21 Walnut	LOTS 9 & 10, BLK 1, EXCEPT THE N 95' AND THE N 1/2 OF VACATED ALLEY SOUTH OF LOTS 9 & 10	JONES	15350-00100-100-00
533 W. Cedar St.	LOT 2, BLK 1	LAMBERTS SUBDIVISION	15370-00100-020-00
531 W. Cedar St.	LOT 3, BLK 1	LAMBERTS SUBDIVISION	15370-00100-030-00
528 W. Clark	LOT 4 & E 13.5' OF LOT 5, BLK 1	LAMBERTS SUBDIVISION	15370-00100-050-03
536 W. Clark	LOTS 6 & 7 BLK 1	LAMBERTS SUBDIVISION	15370-00100-070-00
533 W. Clark	LOT 2 BLK 2	LAMBERTS SUBDIVISION	15370-00200-020-00
521 W. Clark	W 50' OF LOT 5, BLK 2	LAMBERTS SUBDIVISION	15370-00200-050-00
517 W. Clark	E 10' OF LOT 5 & W 50' OF LOT 6, BLK 2	LAMBERTS SUBDIVISION	15370-00200-060-00

513 W. Clark	E 10' OF LOT 6 & W 40' OF LOT 7, BLK 2	LAMBERTS SUBDIVISION	15370-00200-070-00
509 W. Clark	LOT 8, EXCEPT THE E 12' & THE E 20' OF LOT 7, BLK. 2	LAMBERTS SUBDIVISION	15370-00200-080-00
505 W. Clark	LOTS 9 & 10 & E 12' OF LOT 8, BLK 2	LAMBERTS SUBDIVISION	15370-00200-100-00
1128 Westend Dr.	LOT 3	LARSONS SUBDIVISION	15390-00000-030-00
1122 Westend Dr.	LOT 4	LARSONS SUBDIVISION	15390-00000-040-00
1030 Westend Dr.	LOT 8	LARSONS SUBDIVISION	15390-00000-080-00
1022/1024/1026 Westend Dr.	LOT 9	LARSONS SUBDIVISION	15390-00000-090-00
1020 Westend Dr.	LOT 10	LARSONS SUBDIVISION	15390-00000-100-00
1016 Westend Dr.	LOT 11	LARSONS SUBDIVISION	15390-00000-110-00
1002 Westend Dr.	LOTS 13 & 14, EXCEPT THE SOUTHWESTERLY 70' OF LOT 13	LARSONS SUBDIVISION	15390-00000-130-00
201 Hall	N 58' OF LOT 16 & ALL OF LOT 17	LARSON'S SUBDIVISION	15390-00000-160-00
219 Hall	ALL OF LOTS 18 & 19	LARSON'S SUBDIVISION	15390-00000-180-00
200 Hall	ALL OF LOTS 28 & 29	LARSON'S SUBDIVISION	15390-00000-280-00
1025 Westend Dr.	SESTERLY 65.8' OF LOT 30	LARSONS SUBDIVISION	15390-00000-300-00
1031 Westend Dr.	LOT 30, EXCEPT THE SESTERLY 65.8' & SESTERLY 53.8' OF LOT 43	LARSONS SUBDIVISION	15390-00000-430-00
1107 Westend Dr.	LOT 44, EXCEPT THE SESTERLY 39.2' & SESTERLY 22.6' OF LOT 45	LARSONS SUBDIVISION	15390-00000-450-00
1028 W. Clark	LOT 46, EXCEPT THE SESTERLY 15' OF LOT 46 & THE E 25' OF LOT 25, REPLAT OF LOTS 16 & 17	LARSONS SUBDIVISION	15390-00000-460-00
1016 W. Clark	E 45' LOT 48 & NW15' LOT 49 OF REPLAT OF LOTS 21-25 & 31-42	LARSONS SUBDIVISION	15390-00000-490-00
218 Hall	LOT 50	LARSON'S SUBDIVISION	15390-00000-500-00
923/933 W. Clark	LOTS 51, 52 & 53	LARSONS SUBDIVISION	15390-00000-530-00
1005/1015 W. Clark	LOTS 51, 52 & 53	LARSONS SUBDIVISION	15390-00000-530-00
1021/1031 W. Clark	LOTS 51, 52 & 53	LARSONS SUBDIVISION	15390-00000-530-00
602 N. Dakota	65.9' X 143', LOT 3, BLK 1	LAWRENSEN' S	15400-00100-030-00
815 Carleton Cr.	LOT 1, BLK 1	LEER	15410-00100-010-00

809 Carleton Cr.	LOT 2, BLK. 1	LEER	15410-00100-020-00
805 Carleton Cr.	LOT 3, BLK 1	LEER	15410-00100-030-00
800 Carleton Cr.	LOT 4, BLK 1	LEER	15410-00100-040-00
210 W. Duke	LOT 7, BLK 1	LEER	15410-00100-070-00
805 Radcliffe Cr.	LOT 3, BLK. 2	LEER	15410-00200-030-00
804 Radcliffe Cr.	LOT 5, BLK 2	LEER	15410-00200-050-00
304 W. Duke	LOT 7, BLK 2	LEER	15410-00200-070-00
316 W. Duke	LOT 1, BLK 3	LEER	15410-00300-010-00
804 Vassar Cr.	LOT 5, BLK 3	LEER	15410-00300-050-00
406 W. Duke	LOT 7, BLK 3	LEER	15410-00300-070-00
105 E. Cherry St.	LOTS 4, 5, 6 & 7, EXCEPT LOT H-1 OF LOT 7, BLK 1	MAUDE'S	15420-00100-070-00
1032 Cottage	LOT 42, REPLAT OF LOT 1, BLK 3	JOHNSON'S	155340-00300-420-00
820 N. Dakota	LOTS 1, 2, 3, 11 & 12 AND THE E 1/2 OF VACATED ELM STREET	PARKS	15550-00100-120-00
711/719 Cottage	W 1/2 OF LOTS 10, 11, 12 AND ALL OF VACATED SPRUCE STREET, ADJACENT TO THE W 1/2 OF LOT 12, BLK 3	PARKS	15550-00300-120-00
715/717 Cottage	W 1/2 OF LOTS 10-12 & ALL OF VACATED SPRUCE STREET ADJACENT BLK 3	PARKS	15550-00300-120-00
1200 N. Dakota	LOT 1, BLK 5	PARTRIDGE	15575-00500-010-00
118 N. Dakota	LOT 4, BLK 46	SNYDERS	15710-04600-040-00
15 Franklin	N 20' OF LOT 11, BLK 38	SNYDERS	15720-03800-110-00
19 Franklin	S 35' OF THE W 100' OF LOT 13 & THE W. 100' OF LOT 12, BLK 38	SNYDERS	15720-03800-140-04
403 W. Main	LOTS 9 & 10, BLK 39	SNYDERS	15720-03900-100-00
124 Franklin	N 1/2 OF LOTS 1, 2, & 3, BLK 40	SNYDERS	15720-04000-030-03
102 Franklin	S 87' OF LOTS 8, 9 & 10, BLK 40	SNYDERS	15720-04000-100-00
104 Franklin	N 57' OF LOT 8, 9 & 10, BLK 40	SNYDERS	15720-04000-100-03
120 Franklin	S 1/2 OF LOTS 1, 2, 3 & 4, BLK 40	SNYDERS	15720-0400-030-00
310 Cedar St	W 55' OF 1 & 2 BLK 41	SNYDERS	15720-04100-020-00
124 Washington	E 95' OF LOTS 1 & 2, BLK 41	SNYDERS	15720-04100-020-03
118 Washington	LOT 3, BLK. 41	SNYDERS	15720-04100-030-00
112 Washington	LOT 4 & N 1/2 OF LOT 5, BLK 41	SNYDERS	15720-04100-050-00
100 Washington	LOT 7, BLK 41	SNYDERS	15720-04100-070-00
109 Franklin	LOT 10, BLK 41	SNYDERS	15720-04100-100-00
115 Franklin	LOT 11, BLK 41	SNYDERS	15720-04100-110-00
124 High	LOT 1, BLK 42	SNYDERS	15720-04200-010-00

120 High	LOT 2, BLK 42	SNYDERS	15720-04200-020-00
114 High	LOT 3 & THE N 20' OF LOT 4, BLK 42	SNYDERS	15720-04200-030-00
108 High	S 24' OF LOT 4 & ALL OF LOT 5 & N 6' OF LOT 6, BLK 42	SNYDERS	15720-04200-040-00
102 High	S 38' OF LOT 6 & ALL OF LOT 7, BLK 42	SNYDERS	15720-04200-070-00
219 W. National	LOTS 8, 9 & 10 BLK 42	SNYDERS	15720-04200-100-00
124 Prospect	LOT 1 & N 29' OF LOT 2, BLK 43	SNYDERS	15720-04300-020-00
118 Prospect	S 15' OF LOT 2 & N 40' OF LOT 3, BLK 43	SNYDERS	15720-04300-030-00
114 Prospect	S 4' OF LOT 3 & ALL OF LOT 4, BLK 43	SNYDERS	15720-04300-040-00
110 Prospect	LOT 5 & N 6' OF LOT 6, BLK 43	SNYDERS	15720-04300-060-00
102 Prospect	E 89' OF THE S 38' OF LOT 6 & THE E 89' OF LOT 7, BLK. 43	SNYDERS	15720-04300-070-00
109 W. National	W 61' OF S 38' OF LOT 6 & W 61' OF LOT 7, BLK 43	SNYDERS	15720-04300-070-03
121 W. National	LOT 8 & S 6' OF LOT 9, BLK 43	SNYDERS	15720-04300-090-00
105 High	N 38' OF LOT 9 & ALL OF LOT 10, BLK 43	SNYDERS	15720-04300-100-00
113 High	LOT 11, BLK 43	SNYDERS	15720-04300-110-00
117 High	LOT 12, BLK 43	SNYDERS	15720-04300-120-00
125 High	W 106' OF THE N 6' OF LOT 13 & THE W 106' OF LOT 14, BLK 43	SNYDERS	15720-04300-140-03
124 Center	LOTS 1 & 2, BLK 44	SNYDERS	15720-04400-020-00
116 Center	LOT 3, BLK 44	SNYDERS	15720-04400-030-00
112 Center	LOYS 4 & 5, BLK. 44	SNYDERS	15720-04400-050-00
9 W. National	LOTS 6 & 7 BLK 44	SNYDERS	15720-04400-060-00
13 W. National	E 40' OF 8 & 9 BLK 44	SNYDERS	15720-04400-090-00
107 Prospect	LOT 10, BLK 44	SNYDERS	15720-04400-100-00
125 Prospect	W 85' OF LOT 14 & W 90' OF N 1/2 OF LOT 13, EXCEPT THE E 5' OF THE W 90' OF THE N 14' OF LOT 13, BLK 44	SNYDERS	15720-04400-130-00
119 Prospect	LOT 12 & S 1/2 OF LOT 13, BLK 44	SNYDERS	15720-04400-130-03
124 Elm	E 115' OF LOT 1, BLK 45	SNYDERS	15720-04500-010-00
120 Elm	E 85' OF LOTS 2 & 3, BLK 45	SNYDERS	15720-04500-030-03
106 Elm	LOT 6, BLK 45	SNYDERS	15720-04500-060-00
102 Elm	LOT 7, BLK 45	SNYDERS	15720-04500-070-00
4 E. National	W 90' OF LOT 8 & 9 BLK 45	SNYDERS	15720-04500-090-03
119 Center	LOT 12 & S. 9' OF LOT 13, BLK 45	SNYDERS	15720-04500-130-00

125 Center	N 35' OF LOT 13 & ALL OF LOT 14, BLK 45	SNYDERS	15720-04500-140-00
124 N. Dakota	LOT 1, BLK 46	SNYDERS	15720-04600-010-00
120 N. Dakota	LOT 2, BLK 46	SNYDERS	15720-04600-020-00
110 N. Dakota	LOT 5, BLK 46	SNYDERS	15720-04600-050-00
104 N. Dakota	LOT 6, BLK 46	SNYDERS	15720-04600-060-00
116 E. National	LOT 7, BLK 46	SNYDERS	15720-04600-070-00
103 Elm	LOTS 8 & 9 BLK 46	SNYDERS	15720-04600-090-00
111 Elm	LOT 10, BLK 46	SNYDERS	15720-04600-100-00
115 Elm	LOT 11, BLK 46	SNYDERS	15720-04600-110-00
220 N. Dakota	S 1/2 OF LOT 2 & THE N 1/2 OF LOT 3, BLK 47	SNYDERS	15720-04700-030-00
202 N. Dakota	LOTS 6 & 7, BLK 47	SNYDERS	15720-04700-070-00
205 Elm	LOTS 8 & 9, BLK 47	SNYDERS	15720-04700-090-00
209 Elm	LOT 10, BLK 47	SNYDERS	15720-04700-100-00
213 Elm	LOT 11, BLK 47	SNYDERS	15720-04700-110-00
221 Elm	LOT 13, BLK 47	SNYDERS	15720-04700-130-00
225 Elm	LOT 14, BLK 47	SNYDERS	15720-04700-140-00
226 Elm	LOT 1, BLK 48	SNYDERS	15720-04800-010-00
224 Elm	N. 40' OF LOT 2, BLK 48	SNYDERS	15720-04800-020-00
218/220 Elm	S 4' OF LOT 2 & N 38' OF LOT 3, BLK 48	SNYDERS	15720-04800-030-00
206 Elm	LOT 5 & N 1/2 OF LOT 6, BLK 48	SNYDERS	15720-04800-060-00
200 Elm	S 1/2 OF LOT 6 AND ALL OF LOT 7, BLK 48	SNYDERS	15720-04800-070-00
205 Center	LOT 9, BLK 48	SNYDERS	15720-04800-090-00
217 Center	LOTS 11, 12 & THE S 1/2 OF LOT 13, BLK 48	SNYDERS	15720-04800-130-00
225 Center	N 1/2 OF LOT 13 & ALL OF LOT 14, BLK 48	SNYDERS	15720-04800-140-00
218 Center	S 1/3 OF LOT 2 & ALL OF LOT 3, BLK 49	SNYDERS	15720-04900-030-00
214 Center	LOT 4, BLK 49	SNYDERS	15720-04900-040-00
210 Center	LOT 5, BLK 49	SNYDERS	15720-04900-050-00
204 Center	LOTS 6 & 7, BLK 49	SNYDERS	15720-04900-070-00
205 Prospect	LOTS 8 & 9, BLK 49	SNYDERS	15720-04900-090-00
211 Prospect	LOTS 10 & 11, BLK 49	SNYDERS	15720-04900-110-00
225 Prospect	LOT 14, BLK 49	SNYDERS	15720-04900-140-00
224 Prospect	LOT 1 & N 1/2 OF LOT 2, BLK 50	SNYDERS	15720-05000-020-00
216 Prospect	S 1/2 OF LOT 2 & ALL OF LOT 3, BLK 50	SNYDERS	15720-05000-030-00
214 Prospect	LOT 4, BLK 50	SNYDERS	15720-05000-040-00
109 W. Cedar St	W 1/2 OF LOT 6 & 7 BLK 50	SNYDERS	15720-05000-070-03
201 High	LOTS 8 & 9, BLK 50	SNYDERS	15720-05000-090-00
213 High	LOTS 10 & 11, BLK 50	SNYDERS	15720-05000-110-00

219 High	LOT 12, BLK 50	SNYDERS	15720-05000-120-00
225 High	LOTS 13 & 14, BLK 50	SNYDERS	15720-05000-140-00
302 Washington	E 68' OF LOTS 6 & 7, BLK 55	SNYDERS	15720-05000-070-03
226 High	LOTS 1 & 2, BLK 51	SNYDERS	15720-05100-020-00
216 High	LOTS 3 & 4, BLK 51	SNYDERS	15720-05100-040-00
204 High	S 35' OF LOT 6, BLK 51	SNYDERS	15720-05100-060-00
210 High	LOT 5 & N 9' OF LOT 6, BLK 51	SNYDERS	15720-05100-060-03
202 High	E 1/2 OF LOT 7, BLK 51	SNYDERS	15720-05100-070-00
209 W. Cedar St	W 1/2 OF LOT 7 BLK 51	SNYDERS	15720-05100-070-03
220 Washington	LOTS 1 & 2 AND N 25' OF LOT 3, BLK 52	SNYDERS	15720-05200-040-00
210 Washington	S 36' OF LOT 4 & ALL OF LOT 5 & THE N 4' OF LOT 6, BLK 52	SNYDERS	15720-05200-060-00
202 Washington	S 40' OF LOT 6 & ALL OF LOTS 7, 8, 9, & THE S 12' OF LOT 10, BLK 52	SNYDERS	15720-05200-100-00
211 Franklin	N 32' OF LOT 10 & THE S 39' OF LOT 11, BLK 52	SNYDERS	15720-05200-110-00
217 Franklin	N 5' OF LOT 11, ALL OF LOT 12 & S 22' OF LOT 13, BLK 52	SNYDERS	15720-05200-130-00
223 Franklin	N 1/2 OF LOT 13 & ALL OF LOT 14, BLK 52	SNYDERS	15720-05200-140-00
413 W. Cedar St	LOTS 7 & 8 BLK 53	SNYDERS	15720-05300-080-00
409 W. Clark	LOT 8 BLK 54	SNYDERS	15720-05400-080-00
324 Washington	LOTS 1 & 2, BLK 55	SNYDERS	15720-05500-020-00
317 W. Clark	LOTS 8 & 9 BLK 55	SNYDERS	15720-05500-090-00
325 Franklin	W 82' OF LOTS 13 & 14, BLK 55	SNYDERS	15720-05500-140-00
322 W. Dartmouth	E. 68' OF LOTS 13 AND 14, BLK 55	SNYDERS	15720-05500-140-03
324 Prospect	E 93' OF LOTS 1 & 2, BLK 57	SNYDERS	15720-05700-020-03
318 Prospect	LOT 3, BLK 57	SNYDERS	15720-05700-030-00
314 Prospect	LOT 4, BLK 57	SNYDERS	15720-05700-040-00
302 Prospect	LOTS 6 & 7, BLK 57	SNYDERS	15720-05700-070-00
121/123 W. Clark	W 63' OF LOTS 8 & 9 BLK 57	SNYDERS	15720-05700-090-00
117 W. Clark	E 87' OF LOTS 8 & 9 BLK 57	SNYDERS	15720-05700-090-03
313 High	LOT 11, BLK 57	SNYDERS	15720-05700-110-00
317 High	LOT 12, BLK 57	SNYDERS	15720-05700-120-00
323 High	W 50' OF LOT 13 & 14, BLK 57	SNYDERS	15720-05700-140-03
326 Center	LOT 1, BLK 58	SNYDERS	15720-05800-010-00
340 Center	LOT 5, BLK 58	SNYDERS	15720-05800-050-00
302 Center	LOTS 6 & 7, BLK 58	SNYDERS	15720-05800-070-00
303 Prospect	LOT 8 & S 1/2 OF LOT 9, BLK 58	SNYDERS	15720-05800-090-00
309 Prospect	N 1/2 OF LOT 9 & ALL OF	SNYDERS	15720-05800-100-00

	LOT 10, BLK 58		
317 Prospect	LOTS 11 & 12, BLK 58	SNYDERS	15720-05800-120-00
327 Prospect	LOT 14, BLK 58	SNYDERS	15720-05800-140-00
318 Elm	S 12' OF THE E. 110' OF LOT 2 & 3, EXCEPT THE N 6' OF THE W 40' OF LOT 3, BLK 59	SNYDERS	15720-05900-030-03
16 E. Clark	W 59' OF 6 & 7 & W 59' OF S 12' OF LOT 5 BLK 59	SNYDERS	15720-05900-050-00
308 Elm	LOT 5, EXCEPT THE S 12' OF THE W 59' & N. 13' OF THE E 91' OF LOT 6, BLK 59	SNYDERS	15720-05900-060-00
302 Elm	E 91' OF LOT 6 & 7, EXCEPT THE N 13' OF THE E 91' OF LOT 6, BLK 59	SNYDERS	15720-05900-060-03
309 Center	LOT 10, BLK 59	SNYDERS	15720-05900-100-00
317 Center	LOTS 11 & 12, BLK 59	SNYDERS	15720-05900-120-00
324 N. Dakota	LOT 1, BLK 60	SNYDERS	15720-06000-010-00
320 N. Dakota	LOT 2, BLK 60	SNYDERS	15720-06000-020-00
314 N. Dakota	S 39' OF LOT 4, BLK 60	SNYDERS	15720-06000-040-00
316 N. Dakota	LOT 3 & THE N 5' OF LOT 4, BLK 60	SNYDERS	15720-06000-040-03
308 N. Dakota	LOT 6, BLK 60	SNYDERS	15720-06000-060-00
302 N. Dakota	LOT 7, BLK 60	SNYDERS	15720-06000-070-00
305 Elm	LOTS 8 & 9, BLK 60	SNYDERS	15720-06000-090-00
311 Elm	LOT 10, BLK 60	SNYDERS	15720-06000-100-00
313 Elm	LOT 11, BLK 60	SNYDERS	15720-06000-110-00
319 Elm	LOT 12 & S. 1/2 OF LOT 13, BLK 60	SNYDERS	15720-06000-130-00
323 Elm	W 95' OF THE N. 1/2 OF LOT 13 & W 95' OF LOT 14, BLK 60	SNYDERS	15720-06000-140-00
417 Princeton	W 100' OF THE S. 50' OF LOT 2 & THE W 100' OF LOT A & LOT 1, BLK 83	ADDN TO SNYDERS	15730-08300-010-03
203 W. Dartmouth	E 183' of S 67' OF LOT 1 BLK 84	ADDN TO SNYDERS	15730-08400-010-00
217 W. Dartmouth	W 15' of S 67' OF LOT 1 BLK 84	ADDN TO SNYDERS	15730-08400-010-01
221 W. Dartmouth	W 64.5' OF E 138' OF 2 BLK 84	ADDN TO SNYDERS	15730-08400-020-06
309 W. Dartmouth	E 93' OF LOT 3 BLK 84	ADDN TO SNYDERS	15730-08400-030-00
311 W. Dartmouth	W 72' OF LOT 3 BLK 84	ADDN TO SNYDERS	15730-08400-030-03
417 Franklin	N 81' OF THE W 66' OF LOT 4, BLK. 84	ADDN TO SNYDERS	15730-08400-040-00
319 W. Dartmouth	E 49' OF LOT 4 BLK 84	ADDN TO SNYDERS	15730-08400-040-03
327 W. Dartmouth	S 103' OF W 66' OF 4 BLK 84	ADDN TO SNYDERS	15730-08400-040-09

421 Franklin	N 44' OF THE E. 1/2 OF LOT 5 & W 1/2 OF LOT 5, BLK 84	ADDN TO SNYDERS	15730-08400-050-03
406 High	S 54' OF THE E 198' OF LOT 8, BLK 84	ADDN TO SNYDERS	15730-08400-080-03
608 Cottage	E 150' OF LOT 3, BLK 85	ADDN TO SNYDERS	15730-08500-030-03
524 Cottage	N 45' OF THE S 94' OF THE E 143' OF LOT 5, BLK 85	ADDN TO SNYDERS	15730-08500-050-03
530 Cottage	E 218' OF THE S 40' OF LOT 4 & THE E 218' OF THE N 5' OF LOT 5, BLK 85	ADDN TO SNYDERS	15730-08500-050-06
514 Cottage	S 50' OF LOT 6, BLK 85	ADDN TO SNYDERS	15730-08500-060-15
518 Cottage	S 49' OF THE E 143' OF LOT 5 & THE N 49' OF THE E 143' OF LOT 6, BLK 85	ADDN TO SNYDERS	15730-08500-060-18
508 Cottage	N 58' OF LOT 7, BLK 85	ADDN TO SNYDERS	15730-08500-070-12
424 Cottage	S 1/3 OF THE W 1/2 OF LOT 8, BLK 85	ADDN TO SNYDERS	15730-08500-080-00
428 Cottage	CENTER 1/3 OF THE E 1/2 OF LOT 8, BLK 85	ADDN TO SNYDERS	15730-08500-080-03
432 Cottage	N 2/3 OF THE W 1/2 OF LOT 8, BLK 85	ADDN TO SNYDERS	15730-08500-080-12
418 Cottage	N 80' OF LOT 9, BLK 85	ADDN TO SNYDERS	15730-08500-090-00
17 W. Dartmouth	E 80' OF LOT 10 BLK 85	ADDN TO SNYDERS	15730-08500-100-03
105/107 W. Dartmouth	E 1/2 OF LOT 11 & E 1.5' OF W 1/2 OF LOT 11, BLK 85	ADDN TO SNYDERS	15730-08500-110-00
417 High	N 73' OF THE W 118' OF LOT 12, BLK 85	ADDN TO SNYDERS	15730-08500-120-00
123 W. Dartmouth	S 125' OF W 118' OF 12 BLK 85	ADDN TO SNYDERS	15730-08500-120-06
419 High	W 118' OF LOT 13, BLK 85	ADDN TO SNYDERS	15730-08500-130-00
23 W. Dartmouth	E 83' OF LOT 13, BLK 85	ADDN TO SNYDERS	15730-08500-130-03
111 W. Dartmouth	W 80' OF 11 EXC E 1.5' & W 120' OF E 203' OF LOT 13, BLK 85	ADDN TO SNYDERS	15730-08500-130-06
529 Cottage	W 218' OF THE N 61' OF LOT 1, BLK 86	ADDN TO SNYDERS	15730-08600-010-00
509 Cottage	S 54' OF LOT 2, EXCEPT THE E 112' OF LOT 2, BLK 86	ADDN TO SNYDERS	15730-08600-020-00
517 Cottage	S 10' OF THE W 150' OF LOT 1 & THE W 150' OF THE N 78' OF LOT 2, BLK 86	ADDN TO SNYDERS	15730-08600-020-06
433 Cottage	LOT 3A, BLK 86	ADDN TO SNYDERS	15730-08600-030-03
427 Cottage	N. 104' OF THE E. 70' OF LOT 5, BLK. 86	ADDN TO SNYDERS	15730-08600-050-02
12 E. Dartmouth	TRACT COMM 10' E OF SW CORN LOT 5, E 42' N 140' E	ADDN TO SNYDERS	15730-08600-050-06

	53' N 10.5' W 95' TO POB ALSO 58 x 100 ON N PT OF LOT 5, BLK 86		
421 Cottage	4B OF LOTS 4 & 5, BLK 86	ADDN TO SNYDERS	15730-08600-050-09
6 E. Dartmouth	S 150' OF 4 & W 10' OF S 150' OF LOT 5, BLK 86	ADDN TO SNYDERS	15730-08600-050-12
415 Cottage	4A OF LOTS 4 & 5, BLK. 86	ADDN TO SNYDERS	15730-08600-050-15
16 E Dartmouth	COMM AT A POINT ON S LINE OF LOT 5, 5' W OF SE CORNER OF LOT 5, THE W 53' ON S LINE, THE N 140', THE E 53', THE S 140 PARALLELL WITH E LINE OF LOT 5 TO POB	ADDN TO SNYDERS	15730-08600-050-18
20 E. Dartmouth	W 60' OF LOT 6 BLK 86	ADDN TO SNYDERS	15730-08600-060-00
106 E. Dartmouth	W 68' OF E 223' OF S 150' of Lot 7 BLK 86	ADDN TO SNYDERS	15730-08600-070-09
102 E. Dartmouth	THE W 74' OF E 297' OF S 150' OF LOT 7, BLK 86	ADDN TO SNYDERS	15730-08600-070-18
416 Elm	LOT 6L & LOT 7L, BLK. 86	ADDN TO SNYDERS	15730-08600-070-24
422 N. Dakota	LOT 7B OF LOT 7, BLK 86	ADDN TO SNYDERS	15730-08600-070-27
414 N. Dakota	N 66' OF THE S 175' OF THE E 143' OF LOT 7, BLK 86	ADDN TO SNYDERS	15730-08600-070-36
508 N. Dakota	LOT R-1, BLK. 86	ADDN TO SNYDERS	15730-08600-070-39
406 N. Dakota	LOT 7A OF LOT 7, BLK 86	ADDN TO SNYDERS	15730-08600-070-42
504 N. Dakota	N 66' OF THE S 461' OF THE E 143' OF LOT 7, BLK 86	ADDN TO SNYDERS	15730-08600-070-45
32 E. Dartmouth	S 150' OF W 75' OF 7 BLK 86	ADDN TO SNYDERS	15730-08600-070-51
607 Cottage	COMM AT PT S 264' OF THE W 200' OF THE NE CORNER, BLK 87, THENCE W 130', THENCE S 54'	ADDN TO SNYDERS	15730-08700-000-00
603 Cottage	W 88' OF THE E 200' OF THE N. 66' OF THE S 132' & THE 2 130' OF THE N 12' OF THE S 78', BLK 87 & THE W 218' OF THE N 46' OF THE S 66', BLK 87	ADDN TO SNYDERS	15730-08700-000-06
530 Elm	LOT C & D, A PART OF MAUDE'S, LAWRENSEN'S & BARTEL'S ADDITION, BLK. 87	ADDN TO SNYDERS	15730-08700-000-30
721 Cedar St	E 25' OF C-5 & W 35' OF C-1 of OUTLOT C	TORSTENSO NS	15760-00000-000-06
731 Cedar St	E 79.5' OF S 144' OF W 199.5' & W 25' OF C-6 OF OUTLOT	TORSTENSO NS	15760-00000-000-18

	C		
729 Cedar St	W 25' OF C-5 & E 25' OF C-6 of OUTLOT C	TORSTENSO NS	15760-00000-000-33
617 Cedar St	E 65' OF LOT C-1 OF OUTLOT C & ALL OF LOT C-8 OF OUTLOT C	TORSTENSO NS	15760-00000-000-78
809 Cedar St	COMM AT SW CORNER OF OUTLOT C, E55', N 150' S 150' TO POB OUTLOT C	TORSTENSO NS	15760-00000-000-81
501 W. Cedar St.	H-1 OF THE SW 1/4 OF THE SW 1/4, S13-T92-R52	TORSTENSO NS UNPLATTED	15770-09252-130-09
829 Cedar St	W86' OF E261' OF S150' OF OUTLOT V-1 IN SE 1/4 SE 1/4 SEC 14 & SW 1/4 S13-T92-R52	TORSTENSO NS UNPLATTED	15770-09252-133-09
821 Cedar St	W50' OF E125' OF S150' OF OUTLOT1 V- IN SE 1/4 SEC 14 & SW 1/4 OF S13-T92-R52	TORSTENSO NS UNPLATTED	15770-09252-133-15
535 W. Cedar	EC-1 OF SW 1/4 SW 1/4 S13- T92-R52	TORSTENSO NS UNPLATTED	15770-09252-133-21
507 W. Cedar St.	PH-1 OF THE SW 1/4 OF THE SW 1/4, S13-T92-R52	TORSTENSO NS UNPLATTED	15770-09252-133-36
523 W. Cedar St.	S 150' OF LOT IS-2 & S 150' OF THE W 20' OF IS-1 IN THE SW 1/4 OF THE SW 1/4, S13- T92-R52	TORSTENSO NS UNPLATTED	15770-09252-133-42
511 W. Cedar St.	E 55' OF THE S 1/2 OF IS-1 OF THE SW 1/4, S13-T92-R52	TORSTENSO NS UNPLATTED	15770-09252-133-45
525 W. Cedar St.	LOT IS-3 IN THE SW 1/4, S13, T92-R52, EXCEPT THE N. 150'	TORSTENSO NS UNPLATTED	15770-09252-133-57
1109 W. Clark	LOT 19 REPLAT LOTS 15 & 17 E 1/2 SE 1/4 S14-T92-R52	TORSTENSO NS UNPLATTED	15770-09252-140-01
1115 W. Clark	LOT 20 REPLAT LOTS 15, 16 & 17 E 1/2 SE 1/4 S14-T92-R52	TORSTENSO NS UNPLATTED	15770-09252-140-02
1119 W. Clark	LOT 21 REPLAT LOTS 15 & 17 E 1/2 SE 1/4 S14-T92-R52	TORSTENSO NS UNPLATTED	15770-09252-140-03
1127 Westend Dr.	LOT 27, REPLAT OF LOT 16, OF THE E 1/2 OF THE SE 1/4, S14-T92-R52	TORSTENSO NS UNPLATTED	15770-09252-140-09
713 W. Main	CK-1, A PART OF LOT 4, & CK-3, BLK 13, VAN METER'S ADDITION & LOT CK-4 OF OUTLOT A, TORSTENSEON'S ADDITION	VAN METER'S	15810-01300-000-03

707 W. main	LOT M1, BLK 13	VAN METER'S	15810-01300-000-00
723 W. Main	LOTS 1 & 2, BLK 13	VAN METER'S	15810-01300-020-00
717 W. Main	LOTS 3, 4, & 5, EXCEPT CK-2, BLK 13	VAN METER'S	15810-01300-040-00
709 W. Main	LOT LJ-1 OF BLK. 13 & OUTLOT A OF TORSTENSON'S & LOT LJ-3, BLK 13, VAN METER'S	VAN METER'S	15810-01300-070-00
4 Walnut	N. OF MAIN OF LOTS 1 & 2, BLK 14	VAN METER'S	15810-01400-020-00
1029 W. Main	W 21' OF LOT 1 & SESTERLY 40' OF VACATED WEST STREET ADJACENT TO ABOVE LAND, LOT 1, BLK 25	VAN METER'S	15810-02500-010-00
1025 W. Main	E 23' OF LOT 1 & ALL OF LOT 2, BLK 25	VAN METER'S	15810-02500-020-00
1005 W. Main	LOT 6, REPLAT OF LOTS 5, 6, & 7, BLK 25	VAN METER'S	15810-02500-060-00
1001 W. Main	LOT 7, BLK 25	VAN METER'S	15810-02500-070-00
927 W. Main	LOTS 1 & 2, BLK 26	VAN METER'S	15810-02600-020-00
919 W. Main	LOTS 3 & 4, BLK 26	VAN METER'S	15810-02600-040-00
901 W. Main	LOTS 6 & 7, BLK 26	VAN METER'S	15810-02600-070-00
815 W. Main	LOT 3, BLK 27	VAN METER'S	15810-02700-030-00
813 W. Main	LOTS 4 & 5, Blk 27	VAN METER'S	15810-02700-050-00
1103 W. Main	E 44' OF BLK 28, AND THE WEST HALF OF VACATED WEST STREET ADJACENT THERETO	VAN METER'S	15810-02800-040-00
1107 W. Main	W 88' OF THE E. 132', BLK 28	VAN METER'S	15810-02800-040-03
1618 Vonnie	LOT 6, BLK 1	WESTGATE	15840-00100-060-00
917 James	LOT 3, BLK 2	WESTGATE	15840-00200-030-00
925 James	LOT 4, BLK 2	WESTGATE	15840-00200-040-00
1009 James	LOT 6, BLK 2	WESTGATE	15840-00200-060-00
1025 James	LOT 8, REPLAT OF PART OF BLK 2	WESTGATE	15840-00200-080-00
900 James	LOT 1 & THE S 5' OF LOT 2, BLK 3	WESTGATE	15840-00300-020-00
918 James	LOT 3, BLK 3	WESTGATE	15840-00300-030-00
1701 Constance	LOT 1, BLK 4	WESTGATE	15840-00400-010-00
818 James	LOT 2, BLK 4 AND THE E. 48' OF LOT 3, BLK 4	WESTGATE	15840-00400-020-00
1715 Constance	LOT 5, BLK 4	WESTGATE	15840-00400-050-00

1723 Constance	LOT 6, BLK 4	WESTGATE	15840-00400-060-00
1801 Constance	LOT 7, BLK 4	WESTGATE	15840-00400-070-00
1819 Constance	LOT 8, BLK 4	WESTGATE	15840-00400-080-00
1831 Constance	LOT 9, BLK 48	WESTGATE	15840-00400-090-00
1851 Constance	LOT 12, BLK 43	WESTGATE	15840-00400-120-00
1863 Constance	LOT 14, REPLAT OF LOT X, BLK 4	WESTGATE	15840-00400-140-00
1800 Vonnie	LOT 29, BLK 4	WESTGATE	15840-00400-290-00
1806 Constance	LOTS 6 & 6A, BLK 5	WESTGATE	15840-00500-060-03
1846 Constance	LOT 13A, BLK 5	WESTGATE	15840-00500-130-03
1882 Constance	LOT 20, REPLAT OF LOT X, BLK 5	WESTGATE	15840-00500-200-00
1888 Constance	LOTS 21, 22 & 22B, BLK 5	WESTGATE	15840-00500-210-00
1894 Constance	LOT 23 & S 5' OF LOT 24, REPLAT OF LOT X, BLK 5	WESTGATE	15840-00500-230-00
1900 Constance	N 90' OF LOT 24 & THE N 90' OF LOT 24A, BLK 5	WESTGATE	15840-00500-240-02
1815 Baylor	LOT 9, BLK 6	WESTGATE	15840-00600-090-00
5 W. Cherry	LOT 1, BLK 1, S13-T92-R52	MISC. ENTRIES	15880-09252-130-01
812 Cottage	LOTS 1, 2, & 3, BLK 2 OF THE S 1/2 OF THE SW 1/4 OF THE NE 1/4, S13-T92-R52	MISC. ENTRIES	15880-09252-130-25
124 W. Duke	LOT 4, BLK 2, S13-T92-R52	MISC. ENTRIES	15880-09252-130-31
526 N. Dakota	LOT EA-3 OF THE NW 1/4 OF THE SE 1/4, EXCEPT THE S. 8', S13-T92-R52	MISC. ENTRIES	15880-09252-134-05
612 Olive	LOTS 1 & 2, BLK 1 OF LOT E IN THE NW 1/4 OF THE SE 1/4, S14-T92-R52	MISC. ENTRIES	15880-09252-144-21
603 Olive	LOT 5, BLK 1 OF LOT E IN THE NW 1/4 OF THE SE 1/4, S14-T92-R52	MISC. ENTRIES	15880-09252-144-25
115 W. Dartmouth	LOT 4 BLK 1	GARRYOWE N	15880-09252-144-30
101 Prospect	W 110' OF LOT 8 & 9 BLK 44	SNYDERS	15720-04400-090-03
102 High	S 38' OF 6 & ALL OF 7 BLK 42	SNYDERS	15720-04200-070-00
202 High	E 1/2 OF LOT 7 BLK 51	SNYDERS	15720-05100-070-00
202 Washington	S 40' OF LOT 6 & ALL OF LOTS 7, 8, & 9 AND S 12' OF LOT 10	SNYDERS	15720-05200-100-00
406 Franklin	E 1/2 S 75.5' OF LOT 1 BLK 83	ADDN TO SYNDERS	15730-08300-010-06
15 E Cherry Street	Lots LC-1 & LC-2 & W 218' OF S 66' OF N 192' BLK 87	ADDN TO SNYDERS	15730-08700-000-12
23 E. Cherry St.	LOT B A PT OF MAUDES & A PT OF BLK 87	ADDN TO SNYDERS	15730-08700-000-03
125 E. Cherry St.	LOTS 1, 2 & 3 BLK 1 EXC LOT H1	MAUDES	15420-00100-030-00

102 E. Cherry St.	W57' LOTS 7,8,9,10,11&12 BLK 2 EXC LOT H-1 LOT 7 & E 33' OF VAC UNNAMED ST ADJ ON W OF LOT 12, BLK 2	PARKS	15550-00200-120-00
8 E. Cherry St.	E 10' OF LOTS 7,8 &9 EXC. LOT H-1 & H-2 IN LOT U & E 1/2 OF LOTS 10, 11 & 12 & S 33' OF VACATED SPRUCE ADJ TO E 1/2 OF LOT 12, BLK 3	PARKS	15550-00300-070-03
5 W. Cherry	LOT 1 BLK 1 13-92-52	MISC ENTRIES	15880-09252-130-01
214 Bower	LOT 4 BLK 1 EXC W 101'	LOTUSWOOD	15415-00100-040-00
400 Bower	LOTS 6, 7 & 8 BLK 2	LOTUSWOOD	15415-00200-080-00
702 N. Dakota St.	66' OF SPRUCE ST ADJ LOT 1 & LOTS 1,2,3,4 & N 8.2' OF LOT 5, BLK 2	PARKS	15550-00200-050-00
1000 Elm St.	LOT 19 BLK 1	JOHNSONS	15340-00100-190-00
212 N Dakota	S 1/2 OF 3 & ALL OF LOTS 4 & 5, BLK 47	SNYDERS	15720-04700-050-00
222 N Dakota	LOT 1 & N 1/2 OF LOT 2, BLK 47	SNYDERS	15720-04700-020-00
303 Center	LOTS 8 & 9 BLK 59	SNYDERS	15720-05900-090-00
323 Prospect	LOT 13 BLK 58	SNYDERS	15720-05800-130-00
435 High	LOT 14, BLK 85 EXC THE N 58' OF THE E 113'	ADDN TO SNYDERS	15730-08500-140-00
432 High	E 230' OF LOT 7, BLK 84	ADDN TO SNYDERS	15730-08400-070-03
422 High	LOT 8 EXC S 54' OF E 198', BLK 84	ADDN TO SNYDERS	15730-08400-080-00
416 High	S 54' OF E 198' OF 8 BLK 84	ADDN TO SNYDERS	15730-08400-080-03
412 High	N 58.5' OF N 117' OF 1 BLK 84	ADDN TO SNYDERS	15730-08400-010-06
119 Franklin	LOT 12 BLK 41	SNYDERS	15720-04100-120-00
807 Princeton	LOTS 8, 9, 10 & 11, BLK 3	LEER	15410-00300-110-00
525 Cottage	W 218' OF S 1/2 OF N 122' OF LOT 1, BLK 86	ADDN TO SNYDERS	15730-08600-010-03
807 Cottage Ave.	LOTS 5, 6, 7, 9, & 10, BLK 4 & THE N 1/2 OF VAC SPRUCE ST & W 1/2 OF VAC ELM ST & VAC ALLEY BETWEEN LOTS 5, 6, 7, & 8 & W 1/2 VAC ALLEY ADJ TO END OF LOTS 9 & 10	PARKS	15550-00400-100-00
11 Shriner Street	LOT 1, BLK 6	Partridge	15575-00600-010-00
602 Cottage	E 218' OF N 59' OF LOT 4, BLK 85	ADDN TO SNYDERS	15730-08500-040-03
400 Carr	REPLAT OF BLK 1 EXC S 30' & E 30' & N 30' BLK 1	SARACEN COURTS	15700-00100-000-03

611 Olive	LOTS 6, 7 & 8 BLK 1 OF LOT E-NW 1/4 SE S1/4 T92 R52	MISC ENTRIES	15880-09252-144-26
1017 W Main Street	LOTS 3, 4 & 5, BLK 25	VAN METERS	15810-02500-040-00
1115 W Main	E 72' OF REPLAT LOT 3, BLK 28	VAN METERS	15810-02800-030-01
1129 W Main	LOT 1, REPLAT OF BLK 28 AND N 1/2 OF LOT 5 & LOT 8, BLK 9	VAN METERS	15810-02800-010-00
1114 Cornell	LOT D OF LOT 13	COLLINS	15180-00000-130-00
1312 Westgate Drive	LOT 2 REPLAT OF LOT C, SW CORNER NE CORNER, LOT 3 REPLAT OF LOT C, SW CORNER NE CORNER, LOT 4 REPLAT OF LOT C2, SW CORNER NE CORNER, LOT G SW CORNER NE CORNER & LOT H SW CORNER NE CORNER S14- T92-R52; LOT D EXTENSION OF LOT 1, ANDERSON ADDITION & LOT 1 REPLAT OF LOT D, SW CORNER NE CORNER S14 T92 R52	WESTGATE; ANDERSON	15880-09252-141-07; 15880-09252-141-08; 15880-09252-141-10; 15880-09252-141-16; 15880-09252-141-17; 15880-09252-144-17; 15880-09252-141-04
1101 James	LOT 5 BLK 2	WESTGATE	15840-00200-050-00
1800 Constance	LOTS 2, 3, 4, 5 & 5A, BLK 5	WESTGATE	15840-00500-020-00
505 W. Main	DEAN TRACT 1 IN THE SW 1/4 SW 1/4 S13-T92-R52 EXC LOT H1 & EXC N 75'	DEAN TRACT	15210-09252-133-00
819 W Main Street	LOTS 1 & 2, BLK 27	VAN METERS	15810-02700-020-00
1840 Constance	LOT 12 & 12-A, BLK 5	WESTGATE	15840-00500-120-00

In the City of Vermillion, South Dakota, all as mentioned in a Resolution of Necessity adopted by the Governing Body on the 6th day of August 2012 is approved and that the Engineer shall proceed with the work in the manner provided by law.

BE IT FURTHER RESOLVED, that the property owner shall, at their own expense, repair the sidewalk according to the specifications filed in the office of the City Engineer. The repairs must be completed by the 28th day of June, 2013, or be under contract to be completed no later than the end of 2013.

Dated this 4th day of September, 2012.

THE GOVERNING BODY OF THE
CITY OF VERMILLION, SOUTH DAKOTA:

John E. (Jack) Powel, Mayor

ATTEST:

Michael D. Carlson, Finance Officer



Council Agenda Memo

From: Andy Colvin, Assistant to the City Manager

Meeting: September 4, 2012

Subject: Second Reading of Ordinance No. 1284 - Application for Zone Change for the S. 140 Feet of Lot 3, Block 1, Park Avenue Addition to the City of Vermillion, Addressed as 2409 E. Main Street

Presenter: Andy Colvin

Background: City staff received a petition to rezone the recently annexed land south of East Main Street. When land is annexed by the City, the zoning ordinance provides that it automatically comes in as a Natural Resource Conservation (NRC) District, the most restrictive district in terms of development. The NRC district provides for farm dwellings and prohibits more dense residential development. The property owners submitted a petition to rezone from NRC to R-1, single family residential. Since the petition to rezone was submitted within the first year of annexation, the signature requirements were not required.

Discussion: Staff accepted the petition and scheduled the public hearings with the Planning Commission and City Council. The applicants are requesting that the zone change from the NRC District to the R-1 District. This change would permit single family dwellings to be constructed. A map of the affected area is attached.

The Planning Commission considered the rezoning change on August 13th and forwarded a recommendation of approval. The City Council approved first reading of Ordinance 1284 at the August 20, 2012 meeting.

Financial Consideration: Publication costs for the adoption of the ordinance.

Conclusion/Recommendations: Administration recommends approval of the second reading of Ordinance No. 1284. As this is second reading, a roll call vote is required.

ORDINANCE NO. 1284

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 NRC, NATURAL RESOURCE CONSERVATION, DISTRICT TO THE R-1, RESIDENTIAL DISTRICT

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

That Section 155.026 is hereby amended as follows:

The South 140 feet of Lot 3, Block 1, Park Avenue Addition to the City of Vermillion, Clay County, South Dakota, addressed as 2409 E. Main Street, is hereby rezoned from the NRC (Natural Resource Conservation) District to the R-1 (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-1 Residential District.

Dated at Vermillion, South Dakota this 4th day of September, 2012.

THE GOVERNING BODY OF THE CITY
OF VERMILLION, SOUTH DAKOTA

John E. (Jack) Powell, Mayor

ATTEST:

Michael D. Carlson, Finance Officer

First Reading: August 20, 2012
Second Reading: September 4, 2012
Publication: September 14, 2012
Effective Date: October 4, 2012

R-2

R-1

NRC

NRC

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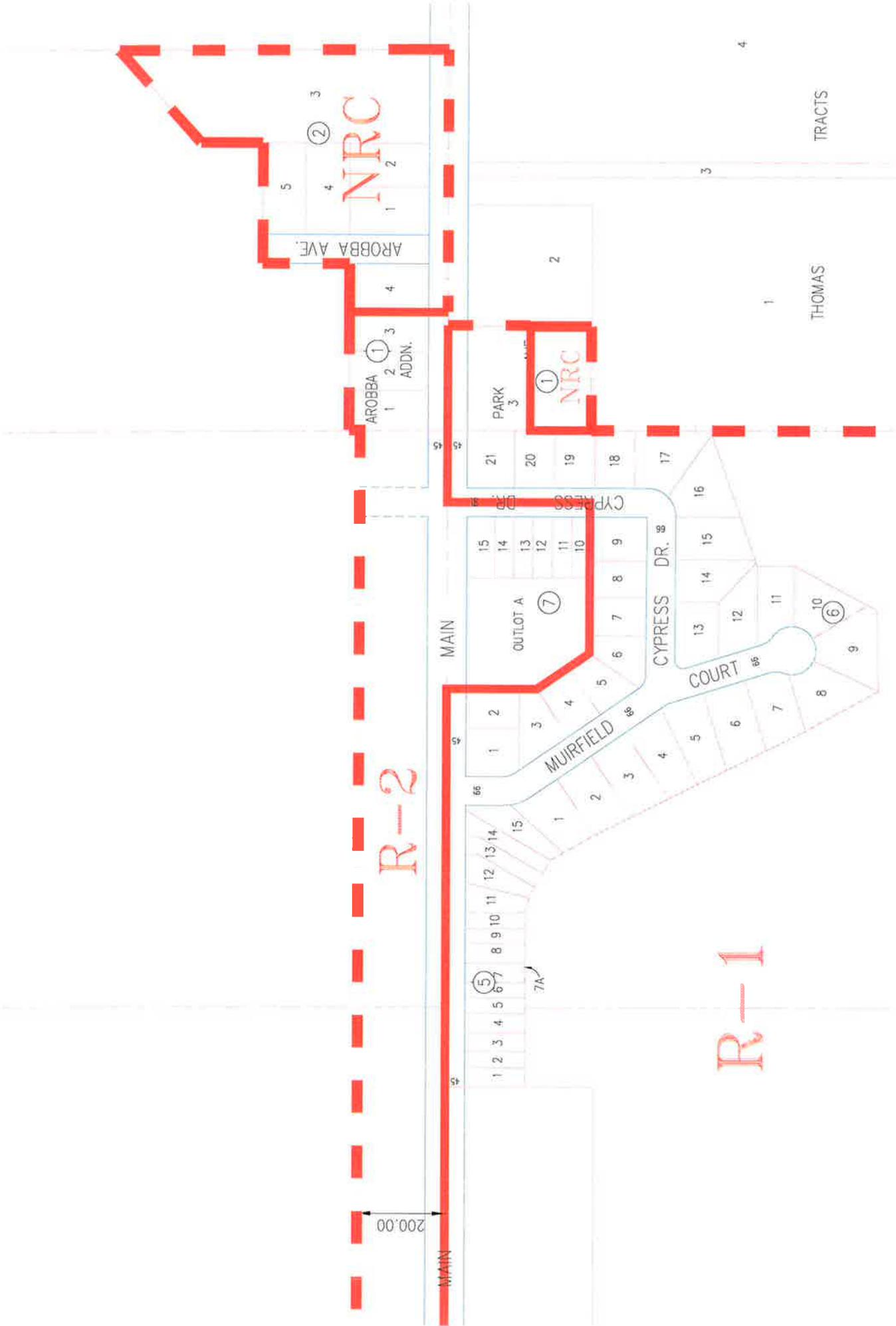
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MAIN





Council Agenda Memo

From: John Prescott, City Manager

Meeting: September 4, 2012

Subject: First Reading of Ordinance No. 1285 – Correcting the Title of 112.09 to Read “Providing Alcoholic Beverages to Persons Under 21 Years of Age

Presenter: John Prescott

Background: Chief Betzen noticed that Section 112.09 of City Code is currently entitled Providing Alcoholic Beverages to Persons under 18 years of age. The language within this section of the City Code addresses the sale or giving of alcohol to persons under age 21. Only the title of the section addresses the sale or giving of alcoholic beverages to persons under age 18.

Discussion: This section of City Code is often referenced in situations where a minor has been provided alcohol. As noted, the language within this section correctly addresses a minor as a person under 21 years of age. Correcting the title will help avoid confusion as to who is a minor between the definition of Section 112.09 and the title of Section 112.09.

Financial Consideration: Publication costs for the adoption of the ordinance.

Conclusion/Recommendations: Administration recommends approval of the first reading of Ordinance No. 1285 correcting the title of Section 112.09 of City Code.

ORDINANCE NO. 1285

AN ORDINANCE AMENDING CHAPTER 112, SECTION 112.09 PROVIDING ALCOHOLIC BEVERAGE TO PERSONS UNDER 18 YEARS OF AGE.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF VERMILLION, SOUTH DAKOTA that Section 112.09 of Chapter 112 is hereby amended the title of said section to read as follows:

§112.09 PROVIDING ALCOHOLIC BEVERAGE TO PERSONS UNDER 21 YEARS OF AGE.

Dated at Vermillion, South Dakota this 17th day of September, 2012.

THE GOVERNING BODY OF THE CITY
OF VERMILLION, SOUTH DAKOTA

BY _____
John E. (Jack) Powell, Mayor

ATTEST:

BY _____
Michael D. Carlson, Finance Officer

First Reading: September 4, 2012
Second Reading: September 17, 2012
Publish: September 27, 2012
Effective: October 18, 2012



Council Agenda Memo

From Mike Carlson, Finance Officer
Meeting: September 4, 2012
Subject: 2013 Appropriations Ordinance No. 1286
Presenter: John Prescott, City Manager

Background: SDCL 9-21-2 addresses the need for the City Council to adopt an annual budget:

The governing body of each municipality shall, no later than its first regular meeting in September of each year or within ten days thereafter, introduce the annual appropriation ordinance for the ensuing fiscal year, in which it shall appropriate the sums of money necessary to meet all lawful expenses and liabilities of the municipality. The ordinance shall specify the function and subfunction as prescribed by the Department of Legislative Audit for which the appropriations are made and the amount appropriated for each function and subfunction, which amount shall be appropriated from the proper fund. It is not necessary to appropriate revenue to be expended from an enterprise or trust and agency fund if the fund is not supported or subsidized by revenue derived from the annual appropriated tax levy. However, an annual budget for these funds shall be developed and published no later than December thirty-first of each year.

Discussion: The City Manager prepared and presented a budget to the City Council at the August 6th meeting. The City Council reviewed the proposed budget during hearings held on August 15th and 16th, 2012. The City Council's revisions from the budget hearings have been incorporated into the appropriation ordinance. The City Council revisions increased the appropriation from reserve to the general fund from \$202,822 to \$215,396.

Financial Consideration: The City Council must adopt an ordinance to provide for 2013 operations. Placing the 2013 Appropriations Ordinance on the first reading will comply with State law and is another step in providing for the 2013 operations.

Conclusion/Recommendations: Administration recommends approval of the first reading of the 2013 Appropriations Ordinance No. 1286.

PROPOSED ORDINANCE NO. 1286

2013 APPROPRIATIONS ORDINANCE

AN ORDINANCE ADOPTING THE 2013 Appropriations Ordinance for the City of Vermillion, South Dakota

BE IT ORDAINED BY THE GOVERNING BODY of the City of Vermillion that the following sums are appropriated to meet the obligations of the municipality.

2013 BUDGET

GENERAL FUND

REVENUES:

General Property Taxes	1,796,820	
Sales Tax	1,566,500	
Penalties & Interest	4,000	
Licenses & Permits	125,200	
Cable TV Franchise	110,000	
State Intergovernmental	271,800	
County Intergovernmental	96,900	
County Payment Emergency Communications	295,976	
Charges for Goods & Services	467,165	
Fines & Forfeits	41,050	
Miscellaneous Revenues	100,800	
TOTAL GENERAL FUND REVENUES		4,876,211

EXPENDITURES:

Policy & Administration:

General Government	513,814	
Finance Office	160,578	
Engineering	282,113	
Planning & Zoning	800	
Code Compliance	192,392	
Community Promotion	51,000	
Total Policy & Administration		1,200,697

Public Safety & Security:

Police Administration & Invest.	432,064	
Police Patrol	1,200,712	
Emergency Communications	573,293	
Fire & Rescue	185,881	
Emergency Management	3,100	
Ambulance	297,146	
Total Public Safety & Security		2,692,196

Maintenance & Transportation:

Municipal Garage	131,775	
Municipal Service Center	31,310	
Street Department	688,978	
Snow Removal	70,511	
Sweeping & Mowing	107,307	
Carpentry	31,723	

City Hall Maintenance	64,950	
Old Library Maintenance	850	
Old Landfill Maintenance	12,000	
Airport	67,660	
Total Maintenance & Transportation		1,207,064

Human Development & Leisure Services:

Library	551,846	
Parks & Forestry	270,360	
Swimming Pool	106,772	
Recreation	166,885	
Mosquito Control	20,541	
National Guard Armory Center	56,958	
Total Human Development & Leisure		1,173,362
TOTAL GENERAL FUND EXPENDITURES		6,273,319

GENERAL FUND NEEDS (1,397,108)

Transfer from Electric Fund	803,117
Transfer from Water Fund	2,306
Transfer from Sewer Fund	1,402
Transfer from Liquor Fund	194,200
Transfer from Capital Projects	16,800
Transfer from Utilities Engineering Fees	136,387
Transfer from Sales Tax	27,500
Appropriation from Reserve	215,396

GENERAL FUND BALANCE 0

SPECIAL REVENUE FUNDS

SECOND CENT SALES TAX FUND

Revenues	1,634,500
Expenditures - Second Cent Sales Tax	782,000
Transfer in Airport Capital Projects	27,945
Transfer to General Fund	(27,500)
Transfer to Bluff Enterprise Fund	(200,000)
Transfer to Airport Capital Projects	(1,397)
Transfer to Library Capital Projects	(472,200)
Transfer to City Hall Debt Service Fund	(344,134)
Appropriation from Reserve	164,786

SECOND CENT SALES TAX FUND BALANCE 0

PARKS IMPROVEMENT FUND

Revenues-Recreation Fees	17,040
Expenditures - Parks Improvements	17,040

PARKS IMPROVEMENT FUND BALANCE 0

BBB SALES TAX FUND

Revenues	317,500
Expenditures	280,000
Appropriation to Reserve	<u>(37,500)</u>
BBB SALES TAX FUND BALANCE	<u><u>0</u></u>

STORMWATER MAINTENANCE FUND

Revenues - Stormwater Fees	193,450
Expenditures:	40,000
Appropriation to Reserve	<u>(153,450)</u>
STORMWATER FEE FUND BALANCE	<u><u>0</u></u>

LIBRARY FINE AND GIFT FUND

Revenues- Library Fine & Gifts	12,600
Expenditures - Library	9,000
Appropriation to Reserve	<u>(3,600)</u>
LIBRARY FINE AND GIFT FUND BALANCE	<u><u>0</u></u>

DEBT SERVICE FUNDS

DEBT SERVICE--SPECIAL ASSESSMENT FUND

Revenues	81,348
Expenditures	70,183
Interfund Loan	118,800
Transfer to Capital Projects	(118,800)
Appropriation to Reserve	<u>(11,165)</u>
SPECIAL ASSESSMENT FUND BALANCE	<u><u>0</u></u>

DEBT SERVICE-- TIF District No. 3

Revenues	156,000
Expenditures	<u>156,000</u>
DEBT SERVICE - TIF 3 FUND BALANCE	<u><u>0</u></u>

DEBT SERVICE - TIF District No. 4

Revenues	129,875
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Expenditures	401,107
Appropriation from Reserve	<u>271,232</u>

DEBT SERVICE - TIF 4 FUND BALANCE	<u>0</u>
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DEBT SERVICE - CITY HALL

Revenues	10,500
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Expenditures	354,634
Transfer in Sales Tax Fund	<u>344,134</u>

DEBT SERVICE - CITY HALL FUND BALANCE	<u>0</u>
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CAPITAL PROJECTS FUNDS

CAPITAL PROJECTS FUND - SPECIAL ASSESSMENT

Expenditures	110,000
Transfer to General Fund	(16,800)
Transfer from Debt Service	118,800
Appropriation from Reserve	<u>8,000</u>

CP SPECIAL ASSESSMENT FUND BALANCE	<u>0</u>
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CAPITAL PROJECTS FUND - AIRPORT

Revenues	26,548
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Transfer to Second Cent Sales Tax	<u>(26,548)</u>
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CP AIRPORT FUND BALANCE	<u>0</u>
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CAPITAL PROJECTS FUND - LIBRARY

Revenues	147,800
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Expenditures	620,000
Transfer from Sales Tax	<u>472,200</u>

CP LIBRARY FUND BALANCE	<u>0</u>
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INTERNAL SERVICE FUNDS (Information Only)

	Unemployment Fund	Copier - Fax- Postage Fund	Custodial Fund	Equipment Replacement Fund
<u>Revenues</u>				
Internal Dept Charges		21,500	72,750	403,488
Interest on Investments	100			2,000
Other Revenues				284,000
Total Revenues	<u>100</u>	<u>21,500</u>	<u>72,750</u>	<u>689,488</u>

<u>Expenditures</u>			
Personnel			70,492
Operating Expenses	100	20,400	2,387
Capital			
			<u>1,064,700</u>
Total Expenditures	100	20,400	72,879
Transfer Out (In)			(100,000)
(To) From Reserve		(1,100)	129
			<u>275,212</u>
Fund Balance	<u>0</u>	<u>0</u>	<u>0</u>

UTILITY AND ENTERPRISE FUNDS (Information Only)

	Electric Fund	Water Fund	Wastewater Fund	Joint Powers Fund	Liquor Fund	Golf Course Fund	Curbside Recycling Fund
<u>Revenues</u>							
Sales	5,615,600	1,399,000	1,416,000	1,232,750	1,257,000	712,760	116,000
Surcharge	767,350	260,000	321,000				
Other Revenue	75,000	50,500	28,100	15,000			
Interest	188,400	13,065	10,135	10,000	1,500	54,500	
Bond Proceeds		1,350,000					
Grants		150,000					
Tax Increment						519,500	
Total Revenues	<u>6,646,350</u>	<u>3,222,565</u>	<u>1,775,235</u>	<u>1,257,750</u>	<u>1,258,500</u>	<u>1,286,760</u>	<u>116,000</u>
<u>Expenditures</u>							
Personnel	968,152	558,221	469,924	479,862		354,289	87,443
Operating Expenses	3,671,915	579,300	640,225	854,005	1,071,136	413,810	15,750
Capital	999,730	1,587,420	196,100	342,500	2,000		28,500
Debt Service		107,089	266,784	151,474		663,688	8,408
Debt Service Surcharge	<u>573,850</u>	<u>235,669</u>	<u>291,013</u>				
Total Expenditures	<u>6,213,647</u>	<u>3,067,699</u>	<u>1,864,046</u>	<u>1,827,841</u>	<u>1,073,136</u>	<u>1,431,787</u>	<u>140,101</u>
Transfers Out	(984,950)	(38,583)	(28,679)		(194,200)		
Transfers In	9,000					200,000	
(To) From Reserve	<u>543,247</u>	<u>(116,283)</u>	<u>117,490</u>	<u>570,091</u>	<u>8,836</u>	<u>(54,973)</u>	<u>24,101</u>
Fund Balance	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>

The City Manager is directed to certify the following dollar amount of tax levies in ordinance to the Clay County Auditor: \$1,809,000.

Dated at Vermillion, South Dakota this 17th day of September, 2012.

THE GOVERNING BODY OF THE
CITY OF VERMILLION, SOUTH DAKOTA

By _____
John E. (Jack) Powell, Mayor

ATTEST:

By _____
Michael D. Carlson, Finance Officer

First Reading:	September 4, 2012
Second Reading:	September 17, 2012
Publish:	September 28, 2012
Effective:	October 18, 2012



Council Agenda Memo

From: Mike Carlson, Finance Officer

Meeting: September 4, 2012

Subject: Ordinance No. 1287 – 2012 Revised Appropriations

Presenter: John Prescott, City Manager

Background: In order for the City Council to make changes to the 2012 budget, adopted in September 2011, a revised or supplemental appropriations ordinance is required. The proposed changes were presented to the City Council during the budget meetings on August 15th and 16th, 2012.

Discussion: The revised appropriations ordinance includes changes and adjustments made to the 2012 budget based upon actual financial information obtained thus far in 2012. Revenues and expenses are different in some instances vs. what was anticipated last September. In some cases, projects arise after the budget was adopted. In September 2011, the airport fuel system and the bike path, along Hwy 19 between Cherry and SD Hwy 50, were not anticipated or included in the budget.

The timing of a project can also impact the budget. When the 2012 budget was being developed, it was anticipated and hoped that the Library addition would be underway by this time so expenditure of \$1.4 million in 2nd Penny funds for this project were budgeted. Now, following the bid opening, the funding and expenditures have been revised based on the construction schedule. The full \$1.4 million of 2nd Penny funds will not be expended in the 2012 budget year. The General Fund is being revised down \$70,358 as sales tax collections and airport fuel sales, along with some expenses, have been reduced.

Financial Consideration: For the revisions to become effective, the City Council will need to adopt the revised appropriations ordinance.

Conclusion/Recommendations: Administration recommends that the City Council approve the first reading of the 2012 Revised Appropriations Ordinance No. 1287.

PROPOSED ORDINANCE NO. 1287

2012 REVISED APPROPRIATIONS ORDINANCE

AN ORDINANCE ADOPTING THE 2012 Revised Appropriations Ordinance for the City of Vermillion, South Dakota

BE IT ORDAINED, BY THE GOVERNING BODY of the City of Vermillion that the following sums are appropriated to meet the obligations of the municipality.

2012 REVISED BUDGET

GENERAL FUND:

REVENUES:

General Property Taxes	1,708,228	
Sales Tax	1,528,500	
Penalties & Interest	4,000	
Licenses & Permits	124,525	
Cable TV Franchise	108,000	
State Intergovernmental	294,650	
County Intergovernmental	96,900	
County Payment Emergency Communications	239,853	
Charges for Goods & Services	447,665	
Fines & Forfeits	41,050	
Miscellaneous Revenues	102,027	
TOTAL GENERAL FUND REVENUES		4,695,398

EXPENDITURES:

Policy & Administration:

General Government	505,544	
Finance Office	158,057	
Engineering	286,613	
Planning and Zoning	800	
Code Compliance	187,966	
Community Promotion	48,500	
Total Policy & Administration		1,187,480

Public Safety & Security:

Police Administration & Invest.	412,403	
Police Patrol	1,176,490	
Emergency Communications	479,706	
Fire & Rescue	192,544	
Emergency Management	3,100	
Ambulance	273,088	
Total Public Safety & Security		2,537,331

Maintenance & Transportation:

Municipal Garage	128,194	
Municipal Service Center	29,575	
Street Department	651,389	
Snow Removal	69,073	
Sweeping & Mowing	105,187	
Carpentry	31,168	
City Hall Maintenance	64,200	
Old Library Maintenance	850	
Old Landfill Maintenance	12,000	
Airport	68,697	
Total Maintenance & Transportation		1,160,333

Human Development & Leisure Services:

Library	526,593	
Parks & Forestry	281,770	
Swimming Pool	106,224	
Recreation	182,628	
Mosquito Control	19,041	
National Guard Armory Center	56,708	
Total Human Development & Leisure		1,172,964
TOTAL GENERAL FUND EXPENDITURES		6,058,108
GENERAL FUND NEEDS		(1,362,710)
Transfer from Electric Fund		803,117
Transfer from Water Fund		2,306
Transfer from Sewer Fund		1,402
Transfer from Liquor Fund		194,200
Transfer from Capital Projects		2,874
Transfer from Utilities Engineering Fees		136,387
Appropriation from Reserve		222,424
GENERAL FUND BALANCE		0

SPECIAL REVENUE FUNDS:

SECOND CENT SALES TAX FUND

Revenues	1,546,750	
Expenditures - Second Cent Sales Tax	747,550	
Transfer in Parks Capital	25,640	
Transfer to Bike Path Capital Projects	(79,150)	
Transfer to Bluff Enterprise Fund	(200,000)	
Transfer to Library Capital Projects	(920,375)	
Transfer to Airport Capital Projects	(46,068)	
Transfer to City Hall Debt Service Fund	(337,654)	
Appropriation From Reserve	758,407	
SECOND CENT SALES TAX FUND BALANCE		0

PARKS IMPROVEMENT FUND

Revenues-Recreation Fees	26,040	
Expenditures - Parks Improvements	13,260	
Transfer to Second Penny Sales Tax	(25,640)	
Appropriation to Reserve	12,860	
PARKS IMPROVEMENT FUND BALANCE		0

BBB SALES TAX FUND

Revenues	311,300	
Expenditures	299,400	
Appropriation to Reserve	(11,900)	
BBB SALES TAX FUND BALANCE		0

STORMWATER MAINTENANCE FUND

Revenues - Stormwater Fees	191,131	
Expenditures:	105,000	
Appropriation to Reserve	(86,131)	
STORMWATER FEE FUND BALANCE		0

LIBRARY FINE AND GIFT FUND

Revenues- Library Fine & Gifts	12,600	
Expenditures - Library	12,600	
Transfer to Capital Projects - Library	(90,268)	
Appropriation From Reserve	90,268	
LIBRARY FINE AND GIFT FUND BALANCE		0

STREETSCAPE FUND

Expenditures	364
Appropriation from Reserve	364
STREETSCAPE FUND BALANCE	<u>0</u>

DEBT SERVICE FUNDS:

DEBT SERVICE--SPECIAL ASSESSMENT FUND

Revenues	132,540
Expenditures	315,741
Interfund Loan	236,129
Transfer to Capital Projects	(236,129)
Appropriation to Reserve	183,201
SPECIAL ASSESSMENT FUND BALANCE	<u>0</u>

DEBT SERVICE-- TIF District No. 3

Revenues	137,880
Repayment of Electric Fund	(137,880)
DEBT SERVICE - TIF 3 FUND BALANCE	<u>0</u>

DEBT SERVICE - TIF District No. 4

Revenues	116,631
Expenditures	52,075
Appropriation to Reserve	(64,556)
DEBT SERVICE - TIF 4 FUND BALANCE	<u>0</u>

DEBT SERVICE - City Hall

Revenues	14,200
Expenditures	351,854
Transfer In Sales Tax Fund	337,654
DEBT SERVICE - CITY HALL FUND BALANCE	<u>0</u>

CAPITAL PROJECTS FUNDS:

CAPITAL PROJECTS FUND - SPECIAL ASSESSMENT

Revenues	9,407
Expenditures	210,000
Transfer to General Fund	(2,874)
Transfer from Debt Service	236,129
Appropriation to Reserve	(32,662)
CP SPECIAL ASSESSMENT FUND BALANCE	<u>0</u>

CAPITAL PROJECTS FUND - BIKE PATH

Revenues	340,150
Expenditures	419,300
Transfer from Second Cent Sales Tax	79,150
CP BIKE PATH FUND BALANCE	<u>0</u>

CAPITAL PROJECTS FUND - AIRPORT

Revenues	638,008
Expenditures	684,076
Transfer From Second Cent Sales Tax	46,068
CP AIRPORT FUND BALANCE	<u>0</u>

CAPITAL PROJECTS FUND - LIBRARY

Revenues	351,850
Expenditures	2,058,700

Appropriation to Reserve	696,215
Transfer from Second Cent Sales Tax	920,375
Transfer From Library SR Fund	90,260
CP LIBRARY FUND BALANCE	<u>0</u>

CAPITAL PROJECTS FUND - STANFORD STREET

Revenues	1,018,000
Expenditures	1,198,000
Transfer From Second Cent Sales Tax	180,000
CP STANFORD STREET FUND BALANCE	<u>0</u>

INTERNAL SERVICE FUNDS (Information Only)

	Unemployment Fund	Copier - Fax- Postage Fund	Custodial Fund	Equipment Replacement Fund
<u>Revenues</u>				
Internal Dept Charges		20,700	72,000	359,535
Interest on Investments	110			2,500
Other Revenues				18,250
Total Revenues	<u>110</u>	<u>20,700</u>	<u>72,000</u>	<u>380,285</u>
<u>Expenditures</u>				
Personnel			69,743	
Operating Expenses	110	19,800	2,367	
Capital				387,409
Total Expenditures	<u>110</u>	<u>19,800</u>	<u>72,110</u>	<u>387,409</u>
(To) From Reserve		(900)	110	7,124
Fund Balance	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>

UTILITY AND ENTERPRISE FUNDS (Information Only)

	Electric Fund	Water Fund	Wastewater Fund	Joint Powers Fund	Liquor Fund	Golf Course Fund	Curbside Recycling Fund
<u>Revenues</u>							
Sales	5,498,250	1,367,000	1,388,000	1,327,320	1,238,000	692,030	114,500
Surcharge	759,750	263,000	320,400				
Other Revenue	75,000	60,000	35,800	127,650		51,701	
Interest	205,900	17,790	13,374	10,000	1,500	3,600	
Bond Proceeds		28,800	45,030	253,282			
Grants		3,200					
Tax Increment						501,000	
Total Revenues	<u>6,538,900</u>	<u>1,739,790</u>	<u>1,802,604</u>	<u>1,718,252</u>	<u>1,239,500</u>	<u>1,248,331</u>	<u>114,500</u>
<u>Expenditures</u>							
Personnel	915,589	541,763	449,599	464,984		348,180	83,187
Operating Expenses	3,505,863	579,892	599,359	867,775	1,054,957	409,775	16,900
Capital	761,448	354,213	290,280	690,982	2,000	105,000	500
Debt Service		565,050	285,609	123,655		468,550	8,408
Surcharge Debt Service	576,985	235,669	289,690				
Total Expenditures	<u>5,759,885</u>	<u>2,276,587</u>	<u>1,914,537</u>	<u>2,147,396</u>	<u>1,056,957</u>	<u>1,331,505</u>	<u>108,995</u>
Transfers Out	(884,950)	(38,583)	(28,679)		(194,200)		
Transfers In	9,000					200,000	
(To) From Reserve	96,935	575,380	140,612	429,144	11,657	(116,826)	(5,505)
Fund Balance	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>

Dated at Vermillion, South Dakota this 17th day of September, 2012.

THE GOVERNING BODY OF THE
CITY OF VERMILLION, SOUTH DAKOTA

By _____
John E. (Jack) Powell, Mayor

ATTEST:

By _____
Michael D. Carlson, Finance Officer

First Reading: September 4, 2012
Second Reading: September 17, 2012
Publish: September 28, 2012
Effective: October 18, 2012



Council Agenda Memo

From: Jose Dominguez, City Engineer

Meeting: September 4, 2012

Subject: Resolution of Necessity and Notice of Hearing for Sidewalk Repairs
(Northwest Quadrant – small list)

Presenter: Jose Dominguez

Background: The City instituted a new Sidewalk Inspection Program in 2010 which is meant to bring deficient portions of sidewalks up to a proficient standard. Prior to this program, the City's sidewalk repair/replacement policy was complaint-based. The previous program was reactive and costly. The City's liability insurance carrier had recommended the City begin a sidewalk inspection program to address hazards before accidents occur and claims are presented. The sidewalk inspection program is intended to protect property owners because insurance claims are often presented against property owners and the City.

The new Sidewalk Inspection Program was first presented to the City Council in 2010 and comments and discussion helped create the program used today. The program divided the City into quadrants with the northwest quadrant (north of National Street and west of Dakota Street) being inspected this year. During City inspections, staff looks for a couple of deficiencies; trippers and surface conditions. In addition, sidewalk tiles were inspected more closely to verify that they were functioning as originally constructed. If the panels were found to be deficient, they were also marked for replacement.

Discussion: The special assessment process provides that the governing body: (1) set a public hearing; and (2) notify the property owners of the hearing by both sending notice and publishing the notice of the hearing. The notice calls for the public hearing to be held on October 1, 2012. Following the hearing, the City Council will be asked to adopt a resolution approving the special assessment roll with any added adjustments in the amounts.

In addition to sending the property owners a letter notifying them of the hearing, the City will provide packet information on the City website at www.vermillion.us. Packets will be sent to property owners upon request. The packet will include: a

list of contractors that they could use, a list of acceptable repair methods, a copy of the City's specifications and a sidewalk repair permit.

Financial Consideration: The cost will include postage and the publication of the notice. The City has budgeted the necessary funds in 2012 to repair sidewalks throughout the community which did not pass inspection.

Conclusion/Recommendations: Administration recommends adoption of the resolution that sets the public hearing date for October 1, 2012.

RESOLUTION OF NECESSITY AND NOTICE OF HEARING
FOR SIDEWALK REPAIRS
IN THE CITY OF VERMILLION, SD

BE IT HEREBY RESOLVED, by the Governing Body of the City of Vermillion, South Dakota, at a regularly called meeting thereof, in the Council Chambers of said City Hall at 7:00 p.m. on the 4th day of September, 2012, that the necessity has arising for sidewalk repairs along the parcels of land hereinafter named, viz:

Violation Address	Violation Legal Description	Violation Addition	Violation Parcel Number	Estimated Cost
519/521 Elm Street	Lot 7 of Replat of Lot 7, Blk. 86	Addition to Snyder's	15730-08600-070-33	\$422.22
525 W. Clark Street	Lot 4, Blk. 2	Lamberts Subdivision	15370-00200-040-00	\$63.33
916 N. Dakota Street	N. 105.32' of the S. 320' of the E. 4' of Lot 5 & N 105.32' of the S. 320' of Lot 3 & S. 16.73' of the N. 122.05' of the S. 320' of the W. 22.28' of the E. 111.53' of Lot 3 & S. 30.68' of the N. 136' of the S. 320' of the E. 89.26' of Lot 3, All in Blk. 1	Johnson's Addition	15340-00100-030-06	\$1,768.44
21 Walnut Street	Lots 6, 7, 8, 9 & 10, Blk. 1, except the N. 95' & the N. 1/2 of Vacated Alley South of Lots 9 & 10	Jones Addition	15350-00100-060-00; 15350-00100-100-00	\$253.33
1128 Westend Drive	E. 1/2 of Lot 2 and all of Lot 3	Larson's Subdivision	15390-00000-030-00; 15390-00000-020-02	\$81.78
218 Hall Street	The S. 64' of Lot 26, all of Lot 27 and Lot 50	Larson's Subdivision	15390-00000-260-00; 15390-00000-500-00	\$664.89
120 Franklin Street	S. 1/2 of Lots 1, 2 & 3, Blk. 40	Snyder's Addition	15720-04000-030-00	\$907.56
210 Washington Street	The S. 19' of Lot 3, all of Lots 4 & 5 and the N. 4' of Lot 6, Blk. 52	Snyder's Addition	15720-05200-060-00	\$383.33
310 Center Street	S. 1/2 of Lot 4 and Lot 5, Blk. 58	Snyder's Addition	15720-05800-040-00; 15720-05800-050-00	\$63.89
406 High Street	S. 58.5' of the N. 117' of Lot 1, Blk. 84	Addition to Snyder's	15730-08400-010-03	\$408.89
432 Cottage Avenue	S. 10' of the E. 165' of Lot 7 and the N. 1/3 of the E. 1/2 of Lot 8, & the W 2/3 of the W 1/2 of Lot 8, Blk. 85	Addition to Snyder's	15730-08500-080-09; 15730-08500-080-12	\$81.78
23 W. Dartmouth Street	W. 85' of Lot 10, Blk. 85	Addition to Snyder's	15730-08500-100-00	\$184.00
427 Cottage Avenue	N. 60' of Lot 4 and the N. 60' of the W. 40' of Lot 5, & 70' x 104' of Lot 5, Blk. 86	Addition to Snyder's	15730-08600-050-00; 15730-08600-050-02	\$81.78

607 Cottage Avenue	Comm at pt. 264' S. & 200' W. of the NE Corner, Blk. 87, thence W. 130'; thence S. 54'; thence E. 130'; thence N. 54' to POB, Blk. 87	Addition to Snyder's	15730-08700-000-00	\$163.56
603 Cottage Avenue	W. 88' of the E. 200' of the N. 66' of the S. 132' & W. 130' of the N. 12' of the S. 78', Blk. 87 & W. 218' of the N. 46' of the S. 66', Blk. 87	Addition to Snyder's	15730-08700-000-06	\$245.33
535 W. Cedar Street	Lot 1, Blk. 1 and the EC-1 of the SW ¼ of the SW ¼, S13-T92-R52	Lambert's Subdivision	15370-00100-010-00; 15770-09252-133-21	\$163.56
511 W. Cedar Street	E. 55' of the S. ½ of IS-1 of the SW ¼, S13-T92-R52	Torstenson's Unplatted Addition	15770-09252-133-45	\$327.11
525 W. Cedar Street	Lots IS-3 in the SW ¼ of S13-T92-R52, except the N. 150'	Torstenson's Unplatted Addition	15770-09252-133-57	\$395.78
713 W. Main Street	Lot CK-2 & CK-3, a part of Lot 4, Blk. 13, & Lot CK-4 of Outlot, Torstenson's Addition	Van Meter's Addition	15810-01300-000-03	\$329.86
1831 Constance Drive	Lot 9, Blk. 4	Westgate Addition	15840-00400-090-00	\$73.89
1851 Constance Drive	Lot 12, a Replat of Lot X, Blk. 4	Westgate Addition	15840-00400-120-00	\$81.78
1846 Constance Drive	Lot 13 and Lot 13A, Blk. 5	Westgate Addition	15840-00500-130-00; 15840-00500-130-03	\$81.78
5 W. Cherry Street	Lot 1, Blk. 1, in the S. ½ of the SE ¼ of the NW ¼ & the S ½ of the SW ¼ of the NE ¼, S13-T92-R52	Misc. Entries Addition	15880-09252-130-01	\$2,625.07
807 Cottage Avenue	Lots 5, 6, 7, 8, 9 & 10, Blk. 4 & the N. ½ of Vacated Spruce Street & the W. ½ of Vacated Elm Street & Vacated alley between Lots 5, 6, 7 & 8 and the W. ½ of Vacated Alley adjacent to end of Lots 9 & 10	Parks Addition	15550-00400-100-00	\$1,306.67
611 Olive Drive	Lots 6, 7 & 8, Blk. 1 of Lot E in the NW ¼ of the SE ¼, S14-T92-R52	Misc. Entries Addition	15880-09252-144-26	\$327.11
1312 Westgate Drive	Lots 1, 2, 3 & 4, Replat of Lot C in the SW ¼ of the NE ¼, S14-T92-R52; Lot G in the SW ¼ of the NE ¼, S14-T92-R52; Lot H in the SW ¼ of the NE ¼, S14-T92-R52; Lot D, except Lot 1, Anderson Addition, S14-T92-R52	Misc. Entries Addition	15880-09252-141-04; 15880-09252-141-07; 15880-09252-141-08; 15880-09252-141-10; 15880-09252-141-16; 15880-09252-141-17; 15880-09252-144-17	\$4,613.44

1001 James Street	Lot 5, Blk. 2	Westgate Addition	15840-00200-050-00	\$81.78
1800 Constance Drive	Lots 2, 3, 4, 5 & 5A, Blk. 5	Westgate Addition	15840-00500-020-00	\$570.00
25 Franklin Street	N. 9' of the W. 100' of Lot 13 and the W. 100' of Lot 14, Blk. 38	Snyder's Addition	15720-03800-140-00	\$1,150.00

BE IT FURTHER RESOLVED, that the property owner shall, at their own expense, repair the sidewalk according to the specifications filed in the office of the City Engineer. The repairs must be completed by the 28th day of June, 2013, or be under contract to be completed no later than the end of 2013.

BE IT FURTHER RESOLVED, that if a property owner does not repair their sidewalk properly within the time specified, the City of Vermillion will cause the repairs to be made and assess the costs, plus a fiscal fee. The fiscal fee will be EIGHT PERCENT (8%) of the cost or FIFTY DOLLARS (\$50.00), whichever is greater.

BE IT FURTHER RESOLVED, that the assessment shall be payable in two (2) equal annual installments. Any assessment or installment not paid within THIRTY (30) days after filing the approved assessment roll in the Finance Office shall be collected under Plan One, collection by the County Treasurer, as set forth in SDCL 9-43, and that all deferred payments shall bear interest at the rate of TEN PERCENT (10%) per annum.

BE IT FURTHER RESOLVED, that any person interested may appear and show cause before the Governing Body of the City of Vermillion at the City Council Chambers of said City at 7:00 p.m. on the 1st day of October, 2012, why the above and foregoing resolution should not, at said time and place, be adopted and passed by the Governing Body, at which time the Governing Body will finally approve, disapprove, or modify the same in its discretion.

Dated this 4th day of September, 2012.

THE GOVERNING BODY OF THE
CITY OF VERMILLION, SOUTH DAKOTA:

John E. (Jack) Powel, Mayor

ATTEST:

Michael D. Carlson, Finance Officer



Council Agenda Memo

From: Mike Carlson, Finance Officer

Meeting: September 4, 2012

Subject: Resolution fixing time and place for public hearing on special assessment for nuisance abatement

Presenter: Mike Carlson

Background: As part of the nuisance abatement process, the City incurred costs for tagging, hiring contractors to mow or remove the snow, remove debris and remove dangerous buildings. The following state statute provided for the special assessment of these costs:

21-10-6. Abatement of nuisance--Notice required--Taxing cost of abatement--Civil action. A public nuisance may be abated without civil action by any public body or officer as authorized by law. Any municipality, county, or township may defray the cost of abating a public nuisance by taxing the cost thereof by special assessment against the real property on which the nuisance occurred. If the nuisance abated is an unsafe or dilapidated building, junk, trash, debris, or similar nuisance arising from the condition of the property, the municipality, county, or township may commence a civil action against the owner of the real property for its costs of abatement in lieu of taxing the cost by special assessment.

Any private person may also abate a public nuisance which is specially injurious to such person or any private nuisance injurious to such person by removing or if necessary destroying that which constitutes the nuisance without committing a breach of the peace or doing unnecessary injury. If a private nuisance results from a mere omission of the wrongdoer, and cannot be abated without entering upon the wrongdoer's land, reasonable notice shall be given to the wrongdoer before entering to abate it.

Discussion: The special assessment process provides that the governing body: (1) set a public hearing; and (2) notify the property owners of the hearing by both sending notice and publishing the notice of the hearing. The notice calls for the public hearing to be held on October 1, 2012. Following the public hearing, the City Council will adopt a resolution approving the special assessment roll with any added adjustments in the amounts.

Financial Consideration: The cost will be postage and the publication of the notice.

Conclusion/Recommendations: Administration recommends the adoption of the resolution that sets the public hearing date for October 1, 2012.

RESOLUTION FIXING THE TIME AND PLACE FOR A HEARING
AND NOTICE OF HEARING
ON THE SPECIAL ASSESSMENT ROLL
FOR NUISANCE ABATEMENT
IN THE CITY OF VERMILLION, SOUTH DAKOTA

WHEREAS a special assessment roll was filed in the office of the City Finance Officer of the City of Vermillion, Clay County, South Dakota on the 4th day of September, 2012 for the abatement of public nuisance to be levied against the property abutting upon:

NUISANCE ABATEMENT

On various properties as follows:

<u>Owner Name</u>	<u>Property Location</u>	<u>Corrective Action</u>	<u>Amount</u>
Jeanine Halverson	10 S University	grass/weed/debris removal	1,031.75
Timothy N. Peterson & Elizabeth A. Goehring	716 Maple	grass/weed/dangerous building removal	13,263.72
Dorothy J. Rosenbaum	1407 E Main	grass/weed removal	545.90
Megan Skeen	326 Center	grass/weed removal	654.36
Marion Specher	412 E Main	grass/weed removal	206.70
Brian Steele	112 E Main	abandoned sign removal	185.50
Charlie Vanwardhuizen	709 W Main	grass/weed tagging	53.00

in the City of Vermillion, Clay County, South Dakota, said special assessment being against the property for the corrective action.

WHEREAS said assessment roll, now on file in the office of the City Finance Officer of the City of Vermillion, South Dakota, is open for public inspection and is referred to for further particulars.

WHEREAS said assessment roll shows:

1. The name of the owner(s) of each lot to be assessed as shown by the assessment rolls of the Director of Equalization;
2. A description by lot, block, and addition, or by metes and bounds of each parcel of land to be assessed, recognizing divisions by deed of platted lots, and obtaining the legal description of land as of the date of the adoption of the Resolution of Necessity for such improvement;
3. The amount assessed against each lot;
4. The number of installments, the rate of interest deferred installments shall bear, and the whole of such assessment or any installment thereof may be paid at any time, and that all installments paid prior to the respective due dates shall be deemed paid in inverse order of their due date;

5. Whenever the word "lot" appears therein, it shall be construed to include tracts and other parcels of land.

NOW, THEREFORE, IT IS RESOLVED that 1st day of October, 2012, at the hour of 7:00 p.m. in the City Hall Council Chambers 25 Center Street in the City of Vermillion, Clay County, South Dakota, be and the same is hereby fixed as the time and place for hearing upon said assessment roll. Any interested person may appear and show cause why the Governing Body of the said City of Vermillion, South Dakota should not approve and levy said assessments against the respective premises as set forth in said assessment roll, to defray the costs of the nuisance abatement.

BE IT FURTHER RESOLVED that the Finance Officer of the City of Vermillion, Clay County, South Dakota shall be and is hereby authorized and directed to cause this Resolution and Notice to be published in the official newspaper in the City of Vermillion, South Dakota, one week prior to the date set for such hearing.

BE IT FURTHER RESOLVED that the Finance Officer of the City of Vermillion, Clay County, South Dakota shall mail a copy of this Resolution and Notice, by first-class mail with postage thereon fully prepaid, addressed to the owner(s) of any property to be assessed for such nuisance abatement at their address as shown by the records of the Director of Equalization. Such mailing shall be done at least one (1) week prior to the date set for said hearing.

Dated at Vermillion, South Dakota, this 4th day of September 2012.

THE GOVERNING BODY OF THE CITY OF
VERMILLION, CLAY COUNTY, SOUTH DAKOTA

John E. (Jack) Powell, Mayor

ATTEST:

Michael D. Carlson, Finance Officer
(SEAL)

Publish: September 14, 2012

City of Vermillion Special Assessment Roll

Nuisance Abatement

Resolution setting the public hearing September 4, 2012 for Hearing on October 1, 2012

Resolution to be considered on October 1, 2012

On various parcels

One annual installment at ten percent interest

<u>Owner Name</u>	<u>Property Address</u>	<u>Service</u>		<u>Amount</u>
Jeanine Halverson	10 S University	grass/weed removal 7/28/11	148.40	
		debris removal 8/26/11	480.55	
		grass/weed removal 5/1/12	79.50	
		debris removal 6/14/12	201.40	
		grass/weed removal 6/15/12	121.90	1,031.75
Timothy N. Peterson & Elizabeth A. Goehring	716 Maple	grass/weed removal 8/17/11	137.80	
		grass/weed removal 9/7/11	159.00	
		dangerous structure removal 11/21		
		-11/22/11	12,765.52	
		grass/weed removal 5/1/12	79.50	
		grass/weed removal 6/15/12	121.90	13,263.72
Dorothy J. Rosenbaum	1407 E Main	grass/weed removal 8/17/11	153.70	
		grass/weed removal 5/1/12	164.30	
		grass/weed removal 6/16/12	227.90	545.90
Megan Skeen	326 Center	grass/weed tagging 6/9/11	10.60	
		grass/weed tagging 8/11/11	31.80	
		grass/weed removal 8/30/11	108.46	
		grass/weed removal 9/8/11	116.60	
		grass/weed removal 5/1/12	100.70	
		grass/weed removal 5/21/12	143.10	
		grass/weed removal 6/15/12	143.10	654.36
Marion Specher	412 E Main	grass/weed removal 5/15/12		206.70
Brian Steele	112 E Main	Abandoned sign removal 6/26/12		185.50
Charlie Vanwardhuizen	709 W Main	grass/weed tagging 7/21/11		53.00



Council Agenda Memo

From: John Prescott, City Manager

Meeting: September 4, 2012

Subject: Resolution Establishing a Fee for a Small Commercial Recycling and Container Replacement

Presenter: Bob Iverson, Solid Waste Director

Background: The City currently provides recycling collection for approximately fifteen businesses on a weekly basis at no cost. The City has been approached by some fraternities and sororities about providing recycling collection. Residential customers pay \$3.30 a month, plus sales tax, for curbside recycling collection.

The City received an Energy Efficiency and Conservation Block grant in 2009. A portion of the \$50,000 grant was used to purchase the green and blue bins which were provided to all curbside recycling customers at no cost. Since 2009, all bins have been provided to residents at no cost, whether the bin was needed as a result of new construction or to replace lost, stolen or damaged bins.

Discussion: The recycling service provided to business collection customers utilizes the same equipment and staff as curbside recycling collection. The fraternities and sororities have also expressed an interest in also using the same service and a willingness to pay for collection. Establishing a modest fee will help ensure that all customers benefiting from the service are paying a portion of the cost.

While not yet depleted, the 2009 supply of bins is starting to dwindle. In some cases, an address has had more than one set of bins. The original program proposal did not include the City providing free bins. Establishing a modest fee for bin replacement may encourage some property owners to take better care of the bins. The City would continue to provide free bins for all addresses through the end of 2012. New homes would also continue to receive their first set of bins until the original 2009 supply is depleted.

Financial Consideration: Both fees will help the curbside collection program generate some additional revenue. Charging businesses and fraternities or sororities is also fair to the customers who are paying for curbside collection.

Conclusion/Recommendations: Administration recommends approval of the resolution to establish a fee for small commercial recycling collection and curbside recycling bin replacement costs.

RESOLUTION REVISING CURBSIDE RECYCLING FEES

WHEREAS, Sections 52.30 through 52.99 of Chapter 52, Garbage and Trash, of the 2008 Revised Ordinances of the City of Vermillion, South Dakota, provide for a collection fee, collection procedures and property rights of the materials all for the operation of a residential curbside recycling program; and

WHEREAS, in 2009, the City of Vermillion established a fee for monthly curbside recycling collection for single family and multi-family dwellings not exceeding four units; and

WHEREAS, the City has received interest in participating in curbside collection from retail, commercial and large group style living units, such as fraternities and sororities.

WHEREAS, an Energy Efficiency and Conservation Block Grant (EECBG) was utilized to fund the initial purchase of the green and blue recycling bins for each qualifying dwelling unit in existence in 2009 to assist in the collection of recyclables; and

WHEREAS, replacement of bins, which have been damaged, stolen, or lost, create additional cost for the recycling program; and

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 4th day of September 2012, that the following fees are established for bills with a billing date after October 20, 2012,

Weekly recycling collection of either cardboard or plastic and aluminum for small volume customers not defined in 52.31 and not requiring specialized containers or equipment for collection. \$10.00 per month

NOW, THEREFORE, BE IT FURTHER RESOLVED, that the following replacement fees will be charged after January 1, 2013:

Replacement of 14 gallon blue recycling bin \$10.00 Each
Replacement of 18 gallon green recycling bin \$10.00 Each

Dated at Vermillion, South Dakota, this 4th day of September, 2012.

THE GOVERNING BODY OF THE CITY
OF VERMILLION, SOUTH DAKOTA

By: _____
John E. (Jack) Powell, Mayor

ATTEST:

By: _____
Michael D. Carlson, Finance Officer



Council Agenda Memo

From: John Prescott, City Manager
Meeting: September 4, 2012
Subject: Recycling options study
Presenter: Bob Iverson, Solid Waste Director

Background: As part of the Solid Waste Master Plan, the Joint Powers Board has looked at the recycling component of the operation. There has been considerable discussion about how to handle recycling in the future. In Vermillion, the curbside recycling collection has been in place since 2009. This system requires the resident to sort recyclables by bin. The recyclables are further sorted by the curbside collection crew when the bins are emptied. Vermillion also utilizes drop-off collection points for additional recycling collection.

In Yankton, a resident place all recycling items in the same container at the curb. Recyclables are further sorted by the Yankton crew at the curb.

Discussion: Options ranging from only making much needed improvements at the Vermillion recycling center to single stream recycling by a private company have been discussed. The Joint Powers Board asked HDR, the consulting firm completing the Solid Waste Master Plan, to specifically review recycling and options for the future.

After consultation with the Joint Powers Board, HDR has prepared a proposal to further study three recycling service scenarios which would provide different levels of service. The options are:

- Complete upgrades to Vermillion facility with no change in services.
- Complete upgrades to Vermillion facility to receive additional materials types and greater quantities.
- Utilize a private collection firm to haul recyclables from Vermillion and Yankton to a single stream facility. Single stream is a process where the customer does not separate recyclable materials. Separation of materials is handled by the processing agent.

Financial Consideration: The \$13,036 cost of the study would come from the Joint Powers budget.

Conclusion/Recommendations: Administration recommends approval of the agreement with HDR to complete a study of recycling service alternatives.

EXHIBIT A

SCOPE OF SERVICES

HDR will complete a recycling assessment for the Joint Powers. The assessment will include the following tasks.

TASK 1 – IMPACT OF ADDITIONAL RECYCLING SERVICES

As part of this task, HDR will review the impact that adding additional recycling services would have on the existing solid waste rates. For purposes of this proposal, it is assumed that HDR will develop up to three (3) alternative recycling service scenarios. The three scenarios are anticipated to include:

- Complete upgrades to the recycling center in Vermillion. No increases in additional recycling services provided.
- Complete upgrades and modifications to the recycling center to receive additional types and quantities of recyclable materials.
- A private company collects the recyclables from the City of Vermillion and the City of Yankton and hauls them to a single stream recycling facility for processing.

At the completion of this task, a comparison of the overall rate impacts, and impacts to typical customers, will be provided as a method to compare the various scenarios. If necessary, a comparison of operating or capital costs will also be developed to assist in understanding the impacts to the analysis. A technical memorandum will be provided which will summarize the results of the alternative scenarios.

In the scenarios described above, several assumptions related to the impact these changes will have to the existing collection programs and disposal rates will need to be made. These assumptions will be described in the technical memorandum.

TASK 2 - RECYCLING ALTERNATIVES EVALUATION

For this Task, HDR will present the anticipated change in recycling rates that can be expected as a result of the implementation of the recycling alternatives that are evaluated in Task 2. HDR will project these changes based on work completed by HDR on similar projects, as well as other industry data. Projected recycling rates will be compared with typical recycling rates seen in other communities. This information will be used to make recommendations regarding which recycling alternatives to go forward with. Ultimately, the evaluation will be looking for which alternative will get the most “bang for your buck.”

TASK 3 – MEETINGS AND PRESENTATIONS

HDR has included one meeting in Vermillion or Yankton as part of this scope. It is anticipated that the meeting will be with the Joint Powers.

HDR will prepare all handouts, agendas, and presentation materials necessary to facilitate the meetings.

PROJECT SCHEDULE

The following schedule is anticipated for this project based on an estimated notice to proceed date:

<i>August 1, 2012:</i>	Notice to proceed
<i>October 2012:</i>	Complete draft technical memorandum
<i>October 2012:</i>	Presentation to Joint Powers of draft technical memorandum
<i>November 2012:</i>	Finalize technical memorandum based on discussion and feedback from the October 2012 Joint Powers meeting

**SHORT FORM AGREEMENT BETWEEN OWNER AND HDR ENGINEERING,
INC. FOR PROFESSIONAL SERVICES**

THIS AGREEMENT is made as of this _____ day of _____, 2012, between the City of Vermillion, South Dakota (“OWNER”) and HDR ENGINEERING, INC., (“ENGINEER”) for services in connection with the project known as Recycling Assessment (“Project”);

WHEREAS, OWNER desires to engage ENGINEER to provide professional engineering, consulting and related services (“Services”) in connection with the Project; and

WHEREAS, ENGINEER desires to render these Services as described in SECTION I, Scope of Services.

NOW, THEREFORE, OWNER and ENGINEER in consideration of the mutual covenants contained herein, agree as follows:

SECTION I. SCOPE OF SERVICES

ENGINEER will provide Services for the Project, which consist of the Scope of Services as outlined on the attached Exhibit A.

SECTION II. TERMS AND CONDITIONS OF ENGINEERING SERVICES

The “HDR Engineering, Inc. Terms and Conditions for Professional Services,” which are attached hereto in Exhibit B, are incorporated into this Agreement by this reference as if fully set forth herein.

SECTION III. RESPONSIBILITIES OF OWNER

The OWNER shall provide the information set forth in paragraph 6 of the attached “HDR Engineering, Inc. Terms and Conditions for Professional Services.”

Compensation for ENGINEER’S services under this Agreement shall be on the basis of time and materials, with a not to exceed limit of \$13,016. A fee schedule presenting a breakdown of compensation by task is attached in Exhibit C.

Compensation terms are defined as follows:

Time and materials shall mean an hourly rate to be paid as total compensation for each hour an employee works on the project, plus reimbursable expenses.

Reimbursable expense shall mean the actual expenses incurred directly or indirectly in connection with the Project for transportation travel, subconsultants, subcontractors,

computer usage, telephone, telex, shipping and express, and other incurred expense. ENGINEER will add five percent (5%) to invoices received by ENGINEER from subconsultants and subcontractors to cover supervision, administrative, and insurance expenses.

SECTION V. PERIOD OF SERVICE

Upon receipt of written authorization to proceed, ENGINEER shall perform the services described in Exhibit A within the Project Schedule timeframe included in Exhibit A unless otherwise directed by the OWNER.

An equitable adjustment in favor of OWNER based upon OWNER'S actual loss, if any, caused by delay will be made in the event the specified completion date is exceeded due to the fault of the ENGINEER.

Unless otherwise stated in this Agreement, the rates of compensation for ENGINEER'S services have been agreed to in anticipation of the orderly and continuous progress of the project through completion. If any specified dates for the completion of ENGINEER'S services are exceeded through no fault of the ENGINEER, the time for performance of those services shall be automatically extended for a period which may be reasonably required for their completion and all rates, measures and amounts of ENGINEER'S compensation shall be equitably adjusted.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year first written above.

"OWNER"

BY: _____

NAME: _____

TITLE: _____

ADDRESS: _____

HDR ENGINEERING, INC.
"ENGINEER"

BY: _____

NAME: _____

TITLE: _____

ADDRESS: _____

Joint Powers Recyclint Assessment

HDR Engineering, Inc.

Description	Project Manager M. Evans	Project Engineer T. Yerdon	Sr. Financial Analyst C. Pierce	Asst. Planner J. Lab	Senior Planner M. Leonard	Principal M. Coleman	Accounting and Admin C. Schwebach	Total Labor Hours	Total Labor Cost	Expenses				Total Expenses
										Travel	Printing/Copying	HDR Computer	Misc.	
Task 1 - Impact of Additional Recycling Services														
Additional recycling services analysis														
Project Administration	8	24						8	\$ 3,917	\$	\$	\$	\$	\$ 3,917
QA/QC	6							6	\$ 1,079	\$	\$	\$	\$	\$ 1,079
Task Series Hours	14	24	0	0	1	2	2	11	\$ 5,014	\$	\$	\$	\$	\$ 5,014
Task 2 - Recycling Alternatives Evaluation														
Recycling alternative evaluation and analysis														
Project Administration	2	2		16	2			22	\$ 3,002	\$	\$	\$	\$	\$ 3,002
QA/QC	2							3	\$ 366	\$	\$	\$	\$	\$ 366
Task Series Hours	4	2	0	16	3	2	1	28	\$ 4,006	\$	\$	\$	\$	\$ 4,006
Task 3 - Public Presentations														
Joint Powers meeting														
Project Administration	8	8						16	\$ 2,124	\$	\$	\$	\$	\$ 2,124
QA/QC	1							2	\$ 292	\$	\$	\$	\$	\$ 292
Task Series Hours	9	8	0	0	1	1	1	20	\$ 2,778	\$	\$	\$	\$	\$ 2,778
Total Hours	27	34	0	16	5	5	4	59	\$ 12,996	\$	\$	\$	\$	\$ 12,996

Total Task Total	Expenses				Total Expenses
	Travel	Printing/Copying	HDR Computer	Misc.	
\$ 3,942	\$	\$ 25	\$	\$	\$ 25
\$ 1,108	\$	\$	\$ 30	\$	\$ 30
\$ 630	\$	\$	\$ 11	\$	\$ 11
\$ 5,680	\$	\$ 25	\$ 41	\$	\$ 66
\$ 3,108	\$	\$ 25	\$ 81	\$	\$ 106
\$ 397	\$	\$	\$ 11	\$	\$ 11
\$ 630	\$	\$	\$ 11	\$	\$ 11
\$ 4,138	\$	\$ 25	\$ 104	\$	\$ 129
\$ 2,808	\$ 300	\$ 25	\$ 59	\$	\$ 384
\$ 240	\$	\$	\$ 7	\$	\$ 7
\$ 428	\$	\$	\$ 7	\$	\$ 7
\$ 3,177	\$ 300	\$ 25	\$ 74	\$	\$ 399
\$ 13,016	\$ 300	\$ 100	\$ 218	\$	\$ 618



Council Agenda Memo

From: José Dominguez, City Engineer
Meeting: September 4, 2012
Subject: 2012 Sidewalk Repair Assessment Project
Presenter: José Dominguez

Background: Last year, the City inspected sidewalks in the quadrant south of East Main Street and east of Dakota Street. The sidewalks in this quadrant were inspected for trippers, holes and spalling. Notices were sent to the property owners last year. Through the notice, the property owners were notified of the deficiencies and also given a deadline to have the permit for repairs into the City. The permits were to be in to the City no later than the end of June 2012. Approximately 40% of the property owners chose to complete the repairs themselves.

Bids were opened on August 22, 2012. Bid notices were sent to 13 potential bidders. The City received bids from five of the thirteen possible bidders. The low bid was for \$34,666.11 from Vermillion Concrete. The engineer's estimate was \$48,000.

Discussion: Bidding is required by State law when the cost of the project exceeds \$50,000. Due to the fact that the project was going to be assessed to the property owners, the City chose to bid the project rather than quoting it.

Financial Consideration: \$110,000 was budgeted for this project. This includes the sidewalks being assessed and the City sidewalks being repaired.

Conclusion/Recommendations: Administration recommends awarding the project to Vermillion Concrete for the amount of \$34,666.11.

210 - CONTRACT
2012 SIDEWALK REPAIR ASSESSMENT

THIS AGREEMENT entered into this 4th day of September, 2012 by and between the City of Vermillion, South Dakota, acting by and through the City Council of said City hereinafter called the City, and Vermillion Concrete of Vermillion, SD, hereinafter called the Contractor.

WITNESSETH:

WHEREAS the City Council of Vermillion, South Dakota has heretofore caused to be prepared certain drawings, specifications, and proposal blank for furnishing equipment and materials for said City under terms and conditions therein fully stated and set forth; and

WHEREAS the Contractor is required to return to the City a signed copy of the contract within 20-days of signing of the Contract by the Mayor along with the required bonds and insurance.

WHEREAS said drawings, specifications, and proposal of the Contractor accurately and fully describe the terms and conditions upon which the Contractor has offered to furnish all equipment and material awarded the Contractor;

NOW, THEREFORE, IT IS AGREED: That the City hereby accepts the proposal of the Contractor at the prices set out hereinafter:

	DESCRIPTION	UNIT	QUAN	UNIT PRICE	TOTAL PRICE
1	1100-REMOVE SIDEWALK	SY	835.8	\$3.48	\$2,908.58
2	1200-UNCLASSIFIED EXCAVATION	CY	46.9	\$4.50	\$211.05
3	2000-GRAVEL CUSHION	TON	85.2	\$25.35	\$2,159.82
4	4400-SIDEWALK, 4-INCHES	SY	655.2	\$27.46	\$17,991.79
5	4400-SIDEWALK, 5-INCHES	SY	180.6	\$29.50	\$5,327.70
6	10000-LANDSCAPING	LS	1	\$200	\$200.00
7	20000-MOBILIZATION	LS	1	\$1,000	\$1,000.00
8	20000-TRAFFIC CONTROL	LS	1	\$0	\$0
9	20000-EROSION CONTROL	LS	1	\$0	\$0
ADD /ALTERNATE					
1a	1200-UNCLASSIFIED EXCAVATION	CY	9.0	\$4.50	\$40.50
2a	2000-GRAVEL CUSHION	TON	16.0	\$25.35	\$405.60
3a	4400-SIDEWALK, 4-INCHES	SY	161.0	\$27.46	\$4,421.06
TOTAL WITH ADD/ALTERNATE					\$34,666.11

Project completion – Work on East Main Street between Dakota Street and the High School shall be completed by September 28, 2012; all other work shall be completed by November 16, 2012.

IN ADDITION, IT IS FURTHER AGREED: That said drawings, specifications, proposal and addenda are hereby incorporated as parts of this contract as fully as though set out herein verbatim.

This contract is executed in DUPLICATE by the parties hereto as of the date first herein written.

CITY OF VERMILLION
CLAY COUNTY, STATE OF SOUTH DAKOTA

John E. (Jack) Powell, Mayor

ATTEST:

DATE SIGNED: _____

Michael D. Carlson, Finance Officer

Vermillion Concrete
CONTRACTOR

DATE SIGNED: _____

QUOTE TABULATION
 2012 Sidewalk Repair Assessment
 Bids opened August 22, 2012 at 2:00 p.m.

Bid Item Number	Item Description	Unit	Quantity	Carstensen Contracting, Inc. 1507 7th Street, SE PO Box 754 Pipestone, MN 56164		Knife River Midwest, LLC 2220 Hawkeye Drive Sioux City, IA 51105		Masonry Components, Inc. 3702 Leader Lane Yankton, SD 57078		Vermillion Concrete 1104 W. Main Street Vermillion, SD 57069		Walker Construction 603 S. Norbeck Street Vermillion, SD 57069	
				Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
1	1100 - Remove Sidewalk	SY	836	\$ 17.05	\$ 14,250.39	\$ 20.00	\$ 16,716.00	\$ 10.00	\$ 8,358.00	\$ 3.48	\$ 2,908.58	\$ 9.00	\$ 7,522.20
2	1200 - Unclassified Excavation	CY	47	\$ 49.90	\$ 2,340.31	\$ 30.00	\$ 1,407.00	\$ 35.00	\$ 1,641.50	\$ 4.50	\$ 211.05	\$ 6.00	\$ 281.40
3	2000 - Gravel Cushion	Ton	85	\$ 40.85	\$ 3,480.42	\$ 23.00	\$ 1,959.60	\$ 22.00	\$ 1,874.40	\$ 25.35	\$ 2,159.82	\$ 22.01	\$ 1,875.25
4	4400 - Sidewalk, 4-inches	SY	655.20	\$ 37.85	\$ 24,799.32	\$ 38.00	\$ 24,897.60	\$ 45.00	\$ 29,484.00	\$ 27.46	\$ 17,991.79	\$ 29.25	\$ 19,164.60
5	4400 - Sidewalk, 5-inches	SY	180.60	\$ 41.80	\$ 7,549.08	\$ 41.50	\$ 7,494.90	\$ 45.00	\$ 8,127.00	\$ 29.50	\$ 5,327.70	\$ 31.33	\$ 5,658.20
6	10000 - Landscaping	LS	1	\$ 5,435.00	\$ 5,435.00	\$ 2,120.00	\$ 2,120.00	\$ 3,500.00	\$ 3,500.00	\$ 200.00	\$ 200.00	\$ 1,500.00	\$ 1,500.00
7	20000 - Mobilization	LS	1	\$ 1,910.00	\$ 1,910.00	\$ 5,500.00	\$ 5,500.00	\$ 2,000.00	\$ 2,000.00	\$ 1,000.00	\$ 1,000.00	\$ 2,538.26	\$ 2,538.26
8	20000 - Traffic Control	LS	1	\$ 490.00	\$ 490.00	\$ 775.00	\$ 775.00	\$ 2,500.00	\$ 2,500.00	\$ -	\$ -	\$ 500.00	\$ 500.00
9	20000 - Erosion Control	LS	1	\$ 785.00	\$ 785.00	\$ 130.00	\$ 130.00	\$ 2,500.00	\$ 2,500.00	\$ -	\$ -	\$ 300.00	\$ 300.00
	TOTAL WITHOUT ADD ALTERNATE				\$ 61,039.52		\$ 61,000.10		\$ 59,984.90		\$ 29,798.95		\$ 39,339.91
	ADD/ALTERNATE												
1a	1200 - Unclassified Excavation	CY	9	\$ 49.95	\$ 449.55	\$ 30.00	\$ 270.00	\$ 35.00	\$ 315.00	\$ 4.50	\$ 40.50	\$ 6.00	\$ 54.00
2a	2000 - Gravel Cushion	Ton	16	\$ 40.85	\$ 653.60	\$ 23.00	\$ 368.00	\$ 22.00	\$ 352.00	\$ 25.35	\$ 405.60	\$ 22.01	\$ 352.16
3a	4400 - Sidewalk, 4-inches	SY	161	\$ 37.85	\$ 6,093.85	\$ 38.00	\$ 6,118.00	\$ 45.00	\$ 7,245.00	\$ 27.46	\$ 4,421.06	\$ 29.25	\$ 4,709.25
					<u>7,197.00</u>		<u>6,756.00</u>		<u>7,912.00</u>		<u>4,867.16</u>		<u>5,115.41</u>
	Total				\$ 68,236.52		\$ 67,756.10		\$ 67,895.90		\$ 34,666.11		\$ 44,455.32



Council Agenda Memo

From: Jason Anderson, Assistant City Engineer

Meeting: September 4, 2012

Subject: Bluffs Clubhouse Roofing Project

Presenter: Jose Dominguez

Background: The City budgeted for external repairs or enhancement at the Bluffs in 2011. The main project completed in 2011 was paving of the clubhouse parking lot. The 2012 budget included funding to upgrade the Clubhouse. Different items will be completed this fall and possibly into the winter. The first project the City wanted to complete was installation of a new clubhouse roof.

The City opened bids on Tuesday, August 28th at 2:00 p.m. for the Bluffs Clubhouse Roofing Project. The project includes removal and replacement of all underlayment, shingles, and flashing from the original roof installed in 1995. A copy of the bid tabulation sheet is attached.

Discussion: Bid specifications were sent to nine potential bidders and five bids were received. Adams Construction is the low bidder for \$19,360. The bids received ranged in price from \$19,360 to \$35,287.22.

Financial Consideration: The golf course fund has budgeted \$100,000 for various repairs to the clubhouse.

Conclusion/Recommendations: Administration recommends awarding the Bluffs Clubhouse Roofing Project to the low bidder, Adams Construction, for \$19,360.

BID TABULATION
 2012 Bluffs Clubhouse Roofing Project
 Bid Opening: August 28, 2012 at 2:00 p.m.

Item	Description	5% Cashier's Check		5% Cashier's Check		10% Bid Bond			
		Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost		
	Bid Security ---->								
	Unit Quantity								
1	Roofing Assemblies, Asphalt	SQ	98	\$ 195.00	\$ 19,110.00	\$ 218.65	\$ 21,427.70	\$ 335.00	\$ 32,830.00
2	Sheathing	SF	250	\$ 1.00	\$ 250.00	\$ 1.04	\$ 260.00	\$ 2.00	\$ 500.00
	TOTAL			\$	\$ 19,360.00	\$	\$ 21,687.70	\$	\$ 33,330.00

Item	Description	5% Cashier's Check		5% Cashier's Check		10% Bid Bond			
		Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost		
	Bid Security ---->								
	Unit Quantity								
1	Roofing Assemblies, Asphalt	SQ	98	\$ 357.14	\$ 34,999.72	\$ 242.00	\$ 23,716.00	\$	\$ -
2	Sheathing	SF	250	\$ 1.15	\$ 287.50	\$ 1.50	\$ 375.00	\$	\$ -
	TOTAL			\$	\$ 35,287.22	\$	\$ 24,091.00	\$	\$ -

Adams Construction, LLC
 44575 Chris Rd
 PO Box 65
 Mission Hill, SD 57046

Dave's Roofing
 107 Cedar Ct.
 Elk Point, SD 57025

Guarantee Roofing Company
 2005 East 4th Street
 Sioux City, IA 51101

Muhlbauer Enterprises, LLC
 46626 Burbank Rd
 Burbank, SD 57010

Winkler Roofing, Inc.
 3325 28th Street
 Sioux City, IA 51105



Council Agenda Memo

From: Jason Anderson, Assistant City Engineer

Meeting: September 4, 2012

Subject: Sale of Surplus Police Car

Presenter: Jose Dominguez

Background: A 2009 Ford Crown Victoria police car was budgeted in the Equipment Replacement Fund to be replaced in 2012. The new patrol vehicle has been received and is in use. The used patrol car has been declared surplus, appraised, and a bid date of August 28, 2012 was set for opening of sealed bids.

Discussion: The police car has been appraised at \$5,000. The City cannot accept a bid for less than 90% of appraised value, which would be \$4,500. Bid specifications were sent to nine potential bidders for the police car, and one bid was received on time. The bid received from Chicago Motors was insufficient due to inadequate bid security and a low offer of \$2,907. With this insufficient bid, it was determined by City staff and legal counsel that no firm bids were received.

A bid from Bismarck-Mandan Auto was not opened because it arrived 15 minutes after the scheduled bid opening time of 10:00 a.m. According to SDCL 6-13-5, if no bids are received, the governing board may sell the property within 12 months at private sale for not less than 90% of the appraised value. Therefore, a call was placed, after the bid opening, to Bismarck-Mandan Auto to ask what their bid would have been had it arrived on time. The amount was the appraised value of \$5,000 and Bismarck-Mandan Auto agreed to purchase the vehicle for this price.

Financial Consideration: The revenue from the sale of the surplus police car will go to the equipment replacement fund.

Conclusion/Recommendations: Administration recommends rejecting the only bid received from Chicago Motors as there was improper bid security and the bid was less than 90% of the appraised value. As no acceptable bids were received, Administration recommends accepting Bismarck-Mandan Auto's offer of \$5,000 to purchase the 2009 Ford Crown Victoria.

Project: Sale of Surplus Police Car

Bid Tabulation

Date: August 28, 2012

Bidder	Bismarck-Mandan Auto	Chicago Motors, Inc.	
Address	PO Box 6122 Bismarck, ND 58506	2553 W Chicago Ave Chicago, IL 60622	
Bid Security		Inadequate; Not a Cashier's Check	
<u>Item #1</u> 2009 Ford Crown Victoria appraised at \$5,000		\$2,907.00 Inadequate; Not 90% of appraised	

CITY OF VERMILLION
 INVOICES PAYABLE-SEPTEMBER 4, 2012

1 A & B BUSINESS, INC	MAINTENANCE CONTRACT	414.59
2 A-OX WELDING SUPPLY CO	CHEMICALS	974.00
3 AMERICAN LEGAL PUBLISHING	INTERNET RENEWAL	275.00
4 AMERICAN RED CROSS	WATER SAFETY/LIFEGUARDING REVIEW	97.00
5 APEX EQUIPMENT, LLC	BALER/CONVEYOR	56,180.20
6 APPEARA	SUPPLIES	339.21
7 AQUA-PURE INC	CHEMICALS	12,900.40
8 ARAMARK	UNIFORM SHIRTS	69.72
9 ARAMARK UNIFORM SERVICES	UNIFORM CLEANING	101.54
10 ARGUS LEADER MEDIA #1085	SUBSCRIPTION	51.10
11 AUDIO GO	BOOKS	187.91
12 AVERA QUEEN OF PEACE HEALTH	TESTING	150.00
13 BAKER & TAYLOR BOOKS	BOOKS	576.70
14 BANNER ASSOCIATES, INC	PROFESSIONAL SERVICES	21,746.75
15 BIRSCHBACH EQPT & SUPPLY	SUPPLIES	686.15
16 BIKE PLUS	HELMETS/REPAIRS	166.92
17 BOOK WHOLESALERS, INC	BOOKS	485.36
18 BORDER STATES ELEC SUPPLY	SUPPLIES	1,287.30
19 BOUND TREE MEDICAL, LLC	SUPPLIES	538.50
20 BRAD SWEE	SAFETY BOOTS REIMBURSEMENT	100.00
21 BRUNICKS SERVICE INC	PROPANE	105.25
22 BULLBERRY SYSTEMS, INC	MAINTENANCE	3,600.00
23 CALLAWAY GOLF	MERCHANDISE	67.46
24 CAM COMMERCE	ANNUAL MAINTENANCE	1,661.56
25 CAMPBELL SUPPLY	SUPPLIES	1,106.77
26 CANNON TECHNOLOGIES, INC	SOFTWARE SUPPORT	2,552.40
27 CANON FINANCIAL SERVICES	COPIER/SCANNER LEASE	196.27
28 CASK & CORK	MERCHANDISE	232.92
29 CENTER POINT LARGE PRINT	BOOKS	333.31
30 CENTURY BUSINESS LEASING	COPIER CONTRACT	138.25
31 CENTURY BUSINESS PRODUCTS	COPIER SUPPLIES	41.33
32 CENTURYLINK	TELEPHONE	741.45
33 CHAD PASSICK	TUITION REIMBURSEMENT	2,160.00
34 CHEMCO, INC	SUPPLIES	414.85
35 CHERRY STREET GRILLE	MERCHANDISE	24.00
36 CHESTERMAN CO	MERCHANDISE	1,547.03
37 CITY OF VERMILLION	COPIES/POSTAGE	1,641.39
38 CITY OF VERMILLION	UTILITY BILLS	46,251.18
39 CLAY CO REGISTER OF DEED	FILING FEE	30.00
40 CLAY RURAL WATER SYSTEM	WATER USAGE	52.40
41 CLEMET BOSTUCK	MOWING/SPRAYING	225.00
42 CLEVELAND GOLF	MERCHANDISE	492.13
43 COFFEE KING, INC	SUPPLIES	115.50
44 COLLINS BROTHERS, INC	MERCHANDISE	538.43
45 COLONIAL LIFE ACC INS.	INSURANCE	3,057.21
46 CRESCENT ELECTRIC SUPPLY	PARTS	130.82

47 D & G CONCRETE CONSTRUCTION	STANFORD STREET CONSTRUCTION	64,399.79
48 D-P TOOLS	TOOLS	23.53
49 DAKOTA BEVERAGE	MERCHANDISE	9,628.05
50 DAKOTA PC WAREHOUSE	COMPUTER/HARD DRIVE/REPAIRS	737.13
51 DAKOTA SECURITY SYSTEMS, INC	ALARM MONITORING	360.00
52 DANKO MES, INC.	SAFETY CONES	190.00
53 DAVIS PHARMACY	SUPPLIES	68.00
54 DELTA DENTAL PLAN	INSURANCE	6,056.56
55 DEMCO	SUPPLIES	331.74
56 DENNIS MARTENS	MAINTENANCE	833.34
57 DEWILD GRANT RECKERT & ASSOC.	PROFESSIONAL SERVICES	1,635.00
58 DIAMOND VOGEL PAINTS	WHITE TRAFFIC PAINT	5,309.40
59 DIANE'S GREENHOUSE	PLANTS	360.16
60 DUST TEX	SUPPLIES	35.70
61 E.A SWEEN COMPANY	SUPPLIES	287.01
62 EARTHGRAINS BAKING CO'S INC	SUPPLIES	249.09
63 ECHO ELECTRIC SUPPLY	SUPPLIES	3.66
64 ELECTRONIC ENGINEERING	SUPPLIES	45.00
65 EPIC PRODUCTS, INC	MERCHANDISE	328.59
66 ERIN J. SEEP	MAINTENANCE	7.25
67 EZ-LINER INDUSTRIES	PARTS	186.42
68 FARMER BROTHERS CO.	SUPPLIES	40.88
69 GALE	BOOKS	23.99
70 GCSAA	MEMBERSHIP DUES	340.00
71 GERSTNER OIL CO	AVAITION FUEL	17,556.13
72 GOVCONNECTION, INC	SUPPLIES	325.87
73 GOVERNMENT FINANCE OFFICER ASSOC	MEMBERSHIP	170.00
74 GRAHAM TIRE CO.	TIRES	795.12
75 GRAINGER	PARTS	633.00
76 GREGG PETERS	FREIGHT	1,124.50
77 GREGG PETERS	RENT	937.50
78 HALI-BRITE INC.	RUNWAY BULBS	278.05
79 HANDER INC. PLUMBING & HEATING	REPAIRS	911.17
80 HANSEN LOCKSMITHING	REPAIRS	675.00
81 HARTINGTON TREE LLC	STUMP GRINDING	88.00
82 HAWKINS INC	CHEMICALS	6,735.28
83 HD SUPPLY WATERWORKS	HYDRANTS/SUPPLIES	19,660.92
84 HDR ENGINEERING, INC	PROFESSIONAL SERVICES	934.38
85 HERCULES HARDWARE	PARTS	317.34
86 HERCULES INDUSTRIES, INC	SUPPLIES	588.02
87 HERREN-SCHEMPP BUILDING	SUPPLIES	12,161.72
88 HY VEE FOOD STORE	SUPPLIES	674.45
89 INDEPENDENCE WASTE	WASTE HAULING/PORTABLE TOILET RENTAL	1,396.45
90 INGRAM	BOOKS	2,824.77
91 INTOXIMETERS	SUPPLIES	140.00
92 JACKS UNIFORM & EQPT	UNIFORMS	1,987.05
93 JAY'S PLUMBING	REPAIRS	156.96
94 JEANNE & DUANE MEHLHAF	WATER HEATER REBATES	2,250.00
95 JOHN A CONKLING DIST.	MERCHANDISE	6,373.10

96 JOHNSON BROTHERS FAMOUS BRANDS	MERCHANDISE	17,287.09
97 JOHNSON CONTROLS	REPAIRS	3,792.61
98 JOHNSON FEED, INC	TIRES	488.88
99 JONES ACE HARDWARE	SUPPLIES	836.40
100 JONES FOOD CENTER	SUPPLIES	762.04
101 JOYCE MOORE	EDUCATION REIMBURSEMENT	547.20
102 KALINS INDOOR COMFORT	REPAIRS	175.66
103 KARSTEN MFG CORP	MERCHANDISE	409.40
104 KNOLOGY	911 CIRCUIT	1,365.50
105 LAYNES WORLD	PLAQUE	67.53
106 LEGGETTE, BRASHEARS & GRAHAM	PROFESSIONAL SERVICES	5,740.75
107 LEISURE LAWN CARE	REPAIRS/TREATMENT	376.92
108 LESSMAN ELEC. SUPPLY CO	SUPPLIES	129.00
109 LIBRARY & EDUCATIONAL SERV	BOOKS	29.77
110 LINCOLN MUTUAL LIFE	INSURANCE	521.81
111 LIVING HERE	SUBSCRIPTION	15.00
112 LUKE TROWBRIDGE	MEMBERSHIP/BOOT REIMBURSEMENT	225.00
113 MARKS MACHINERY	PARTS	584.85
114 MART AUTO BODY	TOWING	530.00
115 MATHESON TRI-GAS, INC	OXYGEN	43.90
116 MCCULLOCH LAW OFFICE	PROFESSIONAL SERVICES	1,024.00
117 MEAD LUMBER	SUPPLIES	114.40
118 MEDICAL WASTE TRANSPORT, INC	HAUL MEDICAL WASTE	103.07
119 MEDMEDIA INC	SUPPLIES	850.00
120 MENARDS	HOSE	49.98
121 MICHELLE NOBLE	REFUND REC PROGRAM FEES	30.00
122 MICROFILM IMAGING SYSTEMS	ANNUAL SERVICE AGREEMENT	360.00
123 MIDWEST ALARM CO	ALARM MONITORING	60.00
124 MIDWEST BUILDING MAINTENANCE	MAT SVC	532.20
125 MIDWEST TURF & IRRIGATION	SUPPLIES	388.36
126 MIKE'S AUTO GLASS	REPAIRS	220.00
127 MISSOURI VALLEY MAINTENANCE	REPAIRS	487.60
128 MR. GOLF CAR, INC	RENTAL GOLF CARS	1,400.00
129 McLAURY FLANNERY ENGINEERING	PROFESSIONAL SERVICES	671.00
130 N B GOLF LLC	GOLF CARS/BEVERAGE UNIT LEASE	3,824.46
131 NEBRASKA JOURNAL-LEADER	ADVERTISING	34.95
132 NETSYS+	REPAIRS/HARD DRIVE	1,961.74
133 NEW YORK LIFE	INSURANCE	94.02
134 NICHOLAS MARCUS	MEMBERSHIP REIMBURSEMENT	125.00
135 NIKE INC	MERCHANDISE	76.90
136 NORTHERN TRUCK EQPT CORP	SUPPLIES	76.19
137 NORTHLAND	SUPPLIES	170.00
138 OLSON SOD FARMS	SOD	1,962.00
139 OVERHEAD DOOR OF YANKTON	REPAIRS	167.75
140 PETE LIEN & SONS, INC	CHEMICALS	4,383.40
141 PFEIFER IMPLEMENT CO.	PARTS	76.99
142 PNC EQUIPMENT FINANCE	DEFIBRILLATOR LEASE	741.27
143 POMPS TIRE SERVICE, INC.	TIRES	3,030.00
144 PRESSING MATTERS	SUPPLIES	97.01

145 PRESTO-X-COMPANY	INSPECTION/TREATMENT	82.53
146 PRINT SOURCE	ADVERTISING	450.00
147 PUMP N PAK	FUEL	2,698.18
148 QUALITY TELELCOMMUNICATION	PROFESSIONAL SERVICES	123.76
149 QUEEN CITY WHOLESALE	MERCHANDISE	670.11
150 QUILL	SUPPLIES	958.15
151 RACOM CORPORATION	MAINTENANCE CONTRACT	368.50
152 RANDOM HOUSE, INC	BOOKS	63.75
153 RASMUSSEN MOTORS, INC	PARTS	86.79
154 RECORDED BOOKS, INC	BOOKS	957.30
155 RECREATION SUPPLY CO.	SUPPLIES	108.00
156 REINHART FOODSERVICE, LLC	SUPPLIES	2,378.34
157 REPUBLIC NATIONAL DIST	MERCHANDISE	15,228.20
158 RIVERSIDE HYDRAULICS & LAB	REPAIRS	355.05
159 ROGER & MARY TURNER	WATER HEATER REBATES	300.00
160 SANITATION PRODUCTS	PARTS	501.53
161 SCHAEFFER MFG. CO	SUPPLIES	793.60
162 SD ASSOC. OF RURAL WTR SYSTEM	ANNUAL DUES	970.00
163 SD RETIREMENT SYSTEM	CONTRIBUTIONS	69,967.75
164 SD SOLID WASTE MANAGEMENT	REGISTRATION	450.00
165 SD STATE UNIVERSITY	PROFESSIONAL SERVICES	105.00
166 SDLA CONFERENCE	REGISTRATION	360.00
167 SERVALL TOWEL & LINEN	SHOP TOWELS	29.40
168 SHARE CORPORATION	SUPPLIES	98.05
169 SIOUX EQUIPMENT	REPAIRS	349.20
170 SIOUXLAND HUMANE SOCIETY	DROP OFF FEES	37.00
171 SMILEMAKERS	SUPPLIES	82.89
172 SOOLAND BOBCAT	PARTS	295.43
173 STAN HOUSTON EQPT CO	SUPPLIES	862.80
174 STEWART OIL-TIRE CO	TIRES/REPAIRS	159.60
175 STUART C. IRBY CO.	SUPPLIES	8,100.00
176 STURDEVANTS AUTO PARTS	PARTS	1,654.84
177 TAYLOR MADE	MERCHANDISE	171.57
178 THATCHER COMPANY	SODA ASH	21,370.80
179 THE EQUALIZER	ADVERTISING	59.20
180 THE HIGHSMITH CO.	SUPPLIES	405.02
181 TITAN ACCESS ACCOUNT	PARTS	70.60
182 TITLEIST DRAWER CS	MERCHANDISE	1,637.37
183 TODDS ELECTRIC SERVICE	INSTALLED LOAD MGMT	25.00
184 TRAVIS VANBEEK	SAFETY GLASSES REIMBURSEMENT	108.00
185 TRUE VALUE	SUPPLIES	380.81
186 UNITED WAY	CONTRIBUTIONS	496.20
187 VAN DIEST SUPPLY CO	SUPPLIES	1,003.40
188 VERIZON WIRELESS	POLICE COMMUNICATIONS	212.07
189 VERMEER HIGH PLAINS	SUPPLIES	119.02
190 VERMILLION CONCRETE	CONCRETE WORK	4,628.24
191 VERMILLION CONSTRUCTION CO	BARSTOW SKATE PARK	32,476.50
192 VERMILLION EMS ASSOCIATION	EMT BASIC CLASS	275.00
193 VERMILLION FORD	PARTS	73.34

194 VERMILLION YOUTH FOOTBALL	STAFFING/COACHING FB CAMP	480.00
195 VISA/FIRST BANK & TRUST	FUEL/LODGING/SUPPLIES	3,337.05
196 WAL-MART COMMUNITY	SUPPLIES	1,063.54
197 WALKER CONSTRUCTION	CONCRETE WORK/WATER HEATER REBATE	630.90
198 WALT'S HOMESTYLE FOODS, INC	SUPPLIES	90.00
199 WELFL CONSTRUCTION CO	PUBLIC LIBRARY EXP/REMODEL	206,519.00
200 WESCO DISTRIBUTION, INC	SUPPLIES	3,786.00
201 YANKTON JANITORIAL SUPPLY	SUPPLIES	721.97
202 ZEP SALES & SERVICE	SUPPLIES	219.14
203 ZIMCO SUPPLY CO	SUPPLIES	6,973.20
204 MATT MOEN	BRIGHT ENERGY REBATE	100.00
205 JEANNE MEHLHAF	BRIGHT ENERGY REBATE	300.00
	GRAND TOTAL	\$790,380.62