

Unapproved Minutes
Council Special Session
January 6, 2020
Monday 12:00 noon

The special session of the City Council, City of Vermillion, South Dakota was held on Monday, January 6, 2020 at 12:00 noon at the City Hall large conference room.

1. Roll Call

Present: Collier-Wise, Hellwege, Holland, Humphrey, Price, Sorensen, Ward, Mayor Powell

Absent: Willson

2. Visitors to be Heard - None

3. Draft of ordinance to require permits for roofing and siding work - Farrel Christensen

Farrel Christensen, Building Official, reported that at the December 2nd noon meeting the Historic Preservation Commission requested that the City Council change the ordinance to require building permits for roofing and siding work with the consensus to make the ordinance changes. Farrel handed out a draft ordinance that provides for a building permit for roofing and siding amendment to the International Residential Code and International Building Code, noting that the language is the same in each. Farrel noted that the siding permit is required if more than 50% of any building wall surface is being replaced or repaired in any given 5-year period and for reroofing a permit is required when more than 50% of any building roof surface is being replaced or repaired in any given 5-year period. Farrel stated that the 50% is provided in the building code and most all other cities in SD require permits for roofing and siding. Discussion followed on the permit requirement. Farrel noted that, as to the fee, the current charge for a window permit is \$25 and he would propose that a permit for reroofing or siding also be \$25 and for a combination of windows, roofing and siding the fee be \$40. Discussion followed on the fee and on the building permit process. The consensus was to bring the draft ordinance forward for Council consideration.

4. Review of request to donate 8 Center Street property to the City - John Prescott

John Prescott, City Manager, reported that a letter offering to donate the property at 8 Center Street was received and passed along to the

Council. John noted that this property currently has one of the sculpture walk sculptures and has been landscaped. John noted that the property taxes on this lot total just under \$37.00 per year. John stated that the assessment for this lot for the BID #2 is estimated at \$5,830 over the ten years following completion. Discussion followed on the offer to donate the land. The consensus was to request additional time on the offer and if Mr. Higman would continue to support the sculpture walk.

5. Continued review of Patriots Project funding request - John Prescott

John Prescott, City Manager, reported that Ross Dickenson made a request for funding from the city for the Patriots Project at the November 18th noon meeting. John noted that, at that time, the Council requested more information on the project cost breakdown as an option might be to fund a specific part of the project. John noted that Mr. Dickenson provided additional information which was provided to the Council. Discussion followed on the request, project cost details and funding. The consensus was to request a detailed breakdown of the project cost and an update on fundraising to date for the project for future discussions.

6. Briefing on the January 6, 2020 City Council Regular Meeting

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

7. Adjourn

1-20

Alderman Sorensen moved to adjourn the Council special session at 12:27 p.m. Alderman Ward seconded the motion. Motion carried 8 to 0. Mayor Powell declared the motion adopted.

Dated at Vermillion, South Dakota this 6th day of January, 2020.

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

ATTEST:

BY _____
Michael D. Carlson, Finance Officer

Unapproved Minutes
City Council Regular Session
January 6, 2020
Monday 7:00 p.m.

The regular session of the City Council, City of Vermillion, South Dakota was called to order on Monday, January 6, 2020 at 7:00 p.m. by Mayor Powell.

1. Roll Call

Present: Collier-Wise, Hellwege, Holland, Humphrey, Price, Sorensen, Ward, Mayor Powell

Absent: Willson

2. Pledge of Allegiance

3. Minutes

A. Minutes of December 16, 2019 Special Meeting; December 16, 2019 Regular Meeting

2-20

Alderman Collier-Wise moved approval of the December 16, 2019 Special Meeting and December 16, 2019 Regular Meeting minutes. Alderman Price seconded the motion. Motion carried 8 to 0. Mayor Powell declared the motion adopted.

4. Adoption of Agenda

3-20

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

5. Visitors to be Heard

A. Martin Luther King, Jr. Day of Service Proclamation

Alderman Hellwege read the proclamation for Martin Luther King, Jr. Day of Service that encouraged citizens to participate in the King Day of Service on January 20, 2020. Mayor Powell presented the proclamation to Travis Letellier. Travis thanked the City Council for the proclamation and invited Laura Candler with the USD Center for Diversity & Community to review events planned. Laura explained events planned for January 20th day of service as well as activities scheduled for the rest of the week.

6. Public Hearings

A. Retail on-off sale malt beverage and retail on-off sale wine license for R&D Management, LLC for El Fredo Pizza at 831 East Cherry Street
Mike Carlson, Finance Officer, reported that an application was received for a retail on-off sale malt beverage and retail on-off sale wine and cider licenses from R&D Management, LLC for El Fredo Pizza at 831 East Cherry Street. Mike stated that the Police Chief's report and notice of hearing are included in the packet. Mike noted that the retail on-off sale wine and cider license is for the licensing period from issuance to expiration on December 31, 2020 while the on-off sale malt beverage license is for the licensing period from issuance to expiration on June 30, 2020. Mike stated that the City Council has the ability to issue a license on two criteria: suitable applicant and suitable location. Mike reported that, as to the suitable applicant, the stockholders of R&D Management, LLC, Dale Hein and Ronald Kurtz, have submitted the information for the DCI and FBI background check which is included in the Police Chiefs report in the packet. Mike noted that, as to the location criteria, this location was previously occupied by Little Italy's who had been issued a malt beverage and wine license. Mike stated that Dale Hein, one of the owners, was present if the council had any questions. Dale Hein, owner, explained that he has had two liquor licenses in Woodbury County, Iowa without any violations and answered questions of the Council on the business operations. Discussion followed.

4-20

Alderman Price moved approval of the retail on-off sale malt beverage and retail on-off sale wine license for R&D Management, LLC for El Fredo Pizza at 831 East Cherry Street for the licensing periods stated. Alderman Humphrey seconded the motion. Motion carried 8 to 0. Mayor Powell declared the motion adopted.

7. Old Business - None

8. New Business

A. 2020 Payroll Resolution

John Prescott, City Manager, reported that State statute requires the publication of the complete list of all salaries of officers and employees of the City with the first meeting of the fiscal year. John stated that the City of Vermillion has traditionally passed a resolution at the start of each budget year adopting the salaries, which is then included in the meeting minutes. John noted that other changes in salary or new employees during the course of the budget year

are included with City Council minutes as the personnel actions take place. John noted that the three union agreements provided a 2.5% cost of living pay adjustment for calendar year 2020. John stated that the attached resolution also provides for a 2.5% increase for non-union, professional, and management employees as well as the City Council. John noted that the increase in minimum wage to \$9.30 was included for applicable employees. Discussion followed.

5-20

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

CITY OF VERMILLION
2020 PAYROLL RESOLUTION

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

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

WHEREAS, the City of Vermillion has previously approved collective bargaining agreements with AFSCME Local 1052 covering the calendar year 2020 that includes placement of employees on a wage schedule which generally provides a 2.5% increase in wages; and

WHEREAS, the City of Vermillion has previously approved a collective bargaining agreement with the Fraternal Order of Police Lodge 19 covering the calendar year 2020 that includes placement of employees on a wage schedule which generally provides a 2.5% increase in wages; and

WHEREAS, the City of Vermillion desires to increase wages and salaries for elected officials, management, professional, and non-union employees by 2.5% on January 1, 2020.

NOW, THEREFORE, BE IT RESOLVED, that the Governing Body of the City of Vermillion hereby approves and adopts the following wage rates for the calendar year 2020.

BI-WEEKLY SALARIES:

Mayor/City Council: John Powell/\$459.79; Kelsey Collier-Wise/\$266.21; Julia Hellwege/\$266.21; Brian Humphrey/\$266.21; Rich Holland/\$266.21; Katherine Price/\$266.21; Tom Sorensen/\$266.21; Steve Ward/\$266.21; Howard Willson/\$266.21; General Government: John Prescott/\$5,231.20; James Purdy/\$1,852.80; Fire/EMS: Matthew Callahan/\$2,940.80; Robin

Hower/\$250.00; Anthoney Klunder/\$425.00; Matthew Taggart/\$1,388.00; Code Enforcement: Farrel Christensen/\$2,519.20; Telecommunications: Ryan Anderson/\$2,328.80; Engineering: José Domínguez/\$3,428.00; Shane Griese/\$2,288.00; Finance: Mike Carlson/\$4,242.40; Library: Daniel Burniston/\$2,468.80; Light and Power: Monty Munkvold/\$3,405.60; Parks & Recreation/Golf: James Goblirsch/\$3,069.60; Ryan Baedke/\$2,066.40; Dennis Chandler/\$1,644.00; Mark Clark/\$2,608.80; Russell Jensen/\$2,196.80; Police: Matthew Betzen/\$3,725.60; Chad Passick/\$3,320.80; Crystal Brady/\$2,840.00; Luke Trowbridge/\$2,840.00; Solid Waste: Timothy Taggart/\$2,322.40; Street: Pete Jahn/\$2,699.20; Water: Curtis Haakinson/\$2,424.00

HOURLY WAGES:

Fire/EMS: Dawn Abbott-Thompson/\$12.50, \$2.00/hr on-call; Emma Duprey/\$11.20, \$2.00/hr on-call; Ryun Fischbach/\$25 per call; Anthony Gengler/\$17.58; Maria Glover/\$11.10, \$2.00/hr on-call; Mackenzie Gustafson/\$11.00, \$2.00/hr on-call; Marisa Helm/\$11.30, \$2.00/hr on-call; Nicholas Henschal/\$14.10, \$2.00/hr on-call; Allaina Howard/\$11.00, \$2.00 on-call; Valerie Hower/\$13.60, \$2.00/hr on-call; Cody Jansen/\$11.80, \$2.00/hr on-call; Carter Kerber/\$11.30, \$2.00/hr on-call; David Kyte/\$12.50, \$2.00/hr on-call; Joe Kyte/\$14.30, \$2.00/hr on-call; Audrey Larsen/\$17.07; Jordan Leach/\$11.20, \$2.00/hr on-call; Neil Melby/\$11.90, \$2.00/hr on-call; Hannah Meyer/\$11.00, \$2.00/hr on-call; Christopher Mikkelsen/\$17.58; Logan Peterson/\$11.00, \$2.00/hr on-call; Shea Soderlin/\$14.40, \$2.00/hr on-call; Nathan Steussy/\$11.10, \$2.00/hr on-call; Joel Stroman/\$11.10, \$2.00/hr on-call; Drew Vanvoorhis/\$17.58; Michael Wildermuth/\$16.10, \$2.00/hr on-call; Matthew Wilmes/\$11.20, \$2.00/hr on-call; Lisa Wood/\$11.90, \$2.00/hr on-call; Code Enforcement: Jim Balleweg/\$24.02; Kenny Wapniarski/\$19.14; Custodial: Ron Maher/\$13.05; Electric: Austin Anderson/\$35.89; Chad Christopherson/\$35.89; Dennis Davis/\$0.35 per meter; Teresa Gilbertson/\$0.35 per meter; Todd Halverson/\$36.93; Karen Harris/\$21.54; Matt Nelson/\$29.20; Brandon Steeneck/\$30.59; Travis Tarr/\$38.32; Phil Wiebelhaus/\$35.30; Engineering: Eric Birkeland/\$20.58; Todd Nordyke/\$22.08; Finance: Vicki Fader/\$19.74; Sherry Howe/\$28.39; Janis Johnson/\$18.47; Sara McBride/\$14.72; Katie Redden/\$22.24; General Government: Marty Washington/\$17.75; Library: Nicole Andrews/\$12.16; Peter Banasiak/\$9.75; Kaia Brose/\$9.75; Linda Calleja/\$17.37; Jeffrey Engeman/\$18.12; Kaitlin Haas/\$9.75; Rachelle Langdon/\$15.33; Katelyn Nelson/\$9.75; Wendy Nilson/\$22.66; Beth Samenus/\$20.98; Mackenzie Stone/\$12.00; Sophia Wermers/\$13.05; Parks & Recreation/Golf: Victoria Andre/\$9.75; Brooke Assmus/\$9.50; Grace Auchstetter/\$10.25; Tamara Baisden/\$30.00 per game; Josh Bern/\$9.75; Lauren Bern/\$9.75; Nathaniel Bohnsack/\$10.50; Rylan Craig/\$9.50; Tyson Dahler/\$9.50; Ross Dahlhoff/\$10.75; Mya Dejong/\$10.25; Keegan Donelan/\$9.50; Alyssa Elbert/\$10.25; Bridget Farmer/\$9.50; Bridget Fenger/\$9.50; Shannon Fitzsimmons/\$9.50; Mehana Fonseca/\$9.50; Sydney Franken/\$11.25; Alexis

Fredericksen/\$9.50; Kennedy Goblirsch/\$10.25; Parker Goblirsch/\$9.75; Morgan Graham/\$9.50; Lindsey Hale/\$9.50; Payten Halverson/\$9.50; Cylie Hanson/\$17.97; Hunter Headlee/\$30.00 per game; Thomas Heisinger/\$9.50; Callie Henrich/\$9.50; Quinci Herll/\$10.25; Caelynn Ihnen/\$9.50; Aliyah Jackson/\$9.50; Asiah Jackson/\$9.50; Lilly Johnson/\$10.25; McKenzie Kerkman/\$9.50; Morgan Kerkman/\$10.50; Emile Khan/\$9.50; Mackenzie Korpren/\$14.25; Abigail Larson/\$9.50; Molly Larson/\$9.50; Peyton Larson/\$9.75; Sophie Larson/\$9.50; Alisha Leber/\$9.50; Janathan Lucero/\$9.50; Alexis Malimaneck/\$9.50; Tyler Mann/\$9.50; Madisen Martinez/\$10.25; Kelly McCarty/\$9.50; Haley Michel/\$10.25; Michaela Mohr/\$9.50; Maxwell Morris/\$30.00 per game; Madisyn Neibauer/\$9.50; Madison Neuberger/\$10.25; Natalie Nulle/\$11.25; Tomalyn Peckham/\$9.75; Sadie Pederson/\$10.25; Gray Peterson/\$9.50; Baylee Prather/\$11.25; Kennedy Pratt/\$9.50; Joshua Prescott/\$9.75; Anne Rasmussen/\$9.75; Nathan Robertson/\$9.50; Hannah Runneberg/\$10.25; Alexis Saunders/\$9.50; Samuel Schwebach/\$10.25; Ryan Sevening/\$10.00; Shannon Sokolowski/\$10.25; Drew Thelen/\$9.50; Dylan Thelen/\$9.50; Tyler Trageser/\$17.97; Madison Treiber/\$9.75; Kylee Tresch/\$11.25; Mark Upward/\$9.50; Joel Van Peurse/\$30.00 per game; Alexis Webb/\$9.50; Brendan Webb/\$9.50; Molly Welch/\$9.50; Christopher White/\$9.75; Tyler Williamson/\$18.78; Lauren Wobken/\$9.50; Kiley Wood/\$9.50; Camille Ysbrand/\$10.25; Curt Cameron/\$9.50; Grant Campbell/\$13.33; Alexandra Carr/\$9.50; Sam Craig/\$9.75; Hannah Davis/\$9.50; Brady Dinger/\$9.50; Tyler Farrell/\$9.50; Austin Felts/\$9.50; Jackson Girard/\$9.50; Dalton Godfrey/\$9.50; Madison Guhlke/\$9.50; Jordan Hiser/\$9.50; Carter Mart/\$9.50; Brady Martinez/\$9.50; Haleigh Melstad/\$9.50; Kyleigh Moran/\$9.75; Sam Nicholson/\$10.00; Willis Robertson/\$9.50; Alexa Rudeen/\$9.50; Tiara Selby/\$9.50; Kayla Stammer/\$9.50; Mikayla Thomas/\$9.50; Timothy Tracy/\$9.50; Ryne Whisler/\$9.75; Aaron Baedke/\$11.75; Danny Brown/\$10.00; Jared Corlett/\$9.50; Devin Gilbertson/\$9.50; Blake Gilkyson/\$9.75; Ryan Husby/\$9.75; Robert Larson/\$9.75; Kara Mulheron/\$9.50; Justin Norling/\$10.50; Jack Padmore/\$9.75; Madison Regnerus/\$9.50; Brittany Schafer/\$9.50; Taylor Schultz/\$9.50; Travis Taggart/\$18.37; Michael Watson/\$9.50; Police: Cindy Carrington/\$15.17; Jonathan Cole/\$27.54; Matthew Davis/\$25.25; Andrew Delgado/\$25.57; Debra DeRoacher/\$17.46; Mark Foley/\$26.87; Drew Gortmaker/\$23.75; Jamie Hall/\$24.34; Ryan Hough/\$33.08; Robin Hower/\$30.01; Anthony Klunder/\$28.23; Chet Moser/\$25.57; Ben Nelsen/\$33.08; Jessica Newman/\$26.21; Joe Ostrem/\$28.52; Dallas Schnack/\$17.33; Evan Rolling/\$22.39; Jonathan Warner/\$28.23; Solid Waste/Recycling: Daniel Goeden/\$15.00; Jennifer Holthe/\$16.12; Kase King/\$9.50; Mark Milbrodt/\$23.56; Daniel Milroy/\$17.96; Todd Mockler/\$18.37; Brian Waage/\$17.96; Dan Hanson/\$20.36; Jeremiah Kashas/\$17.78; Alec Leber/\$17.39; Todd Moe/\$20.88; Jim Zimmerman/\$22.56; Street: Paul Brunick/\$9.75; Ryun Fischbach/\$18.54; Luke Irmiter/\$17.74; Scott Iverson/\$18.54; Joshua Manning/\$18.11; Jeffrey Mart/\$24.36; Cody Sommervold/\$19.38; Cory Taggart/\$18.11; Rich

Walker/\$11.25; Telecommunications: Amanda Arndt/\$17.99; Anthony Iverson/\$17.51; Jena Jones/\$17.00; Marsha Kinzie/\$24.19; Anne Printz/\$17.51; Derek Ronning/\$21.70; David Stammer/\$24.19; Jessica Standley/\$23.66; Wastewater: Fred Balleweg/\$30.42; Ryan Hage/\$10.50; Zachary Hammond/\$19.40; Michael Heine/\$24.42; Kyle Hoisington/\$21.47; Cory Moore/\$21.47; Robert Pickens/\$21.96; Water: Dale Husby/\$22.84; Eric McPherson/\$25.03; Wade Mount/\$25.41; Chris Nissen/\$23.77; Andrew Wickre/\$19.74; Tyler Zimmerman/\$24.45; Volunteer Firefighters: Dawn Abbott-Thompson; Cole Albaugh-Edgecomb; Armando Barash; Victor Barash; Karl Brewer; Emily Brigham; Jeff Brown; Matt Callahan; Kellen Cusick; Ray Decker; Ryun Fischbach; Anthony Gengler; David Hesse; Allaina Howard; Hunter Jackson; Matt Janousek; Cody Jansen; Kase King; Josh Kleinhesselink; Anthoney Klunder; Tony Kronaizl; Noah Krull; David Kyte; Jordan Leach; Scott Martinson; Chris Mikkelsen; Curtis Mincks; Mike Murra; Blaine Schoellerman; Dustin Sockness; Bill Sperry; Cory Taggart; Mark Taggart; Matt Taggart; Keith Thompson; Drew Vanvoorhis; John Walker; Noah Walker; Dylan Whelchel; Ryne Whisler; Brandon Wiemers; Matthew Wilmes; Associate Firefighters: Dick Brown; Doug Brunick; Mike Chaney; Gary Eidem; Don Forseth; Bob Frank; Todd Halverson; Dean Hansen; Pete Jahn; Wade Mount; Monty Munkvold; Rob Pickens; Travis Schroeder; Tom Sorensen; Chuck Taggart; Clarence Voudry; Brian Waage; Rich Walker; Clyde Watts; Cadets: Blake Nelson; Planning Commission: (Each member receives \$15.00/per meeting.) Matthew Fairholm; Don Forseth; Keith Gestring; Robert Iverson; Jeff Kleeman; Mike Manning; Ted Muenster; Douglas Tuve; Jim Wilson; Library Board: (Each member receives \$15.00/per meeting.) Catherine Beem; Diane Leja; Greg Redlin; Gabrielle Strouse; Eric Young.

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

Dated at Vermillion, South Dakota this 6th day of January 2020.

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

ATTEST:

By _____
Michael D. Carlson, Finance Officer

The motion was seconded by Alderman Price. Discussion followed and the question of the adoption of the Resolution was presented for a vote of the Governing Body. 8 members voted in favor of and 0 members voted in

opposition to the Resolution. Mayor Powell declared that the Resolution was adopted.

9. Bid Openings

A. Fuel quotes

Mike Carlson, Finance Officer, reported that only one fuel quote was received today that was from Brunick's Service. Mike recommended the only quote of Brunick's Service on all three items.

Item 1 - 4,350 gal unleaded 10% ethanol: Brunick's Service \$2.22; Item 2 - 3,000 gal No. 1 & 2 Diesel fuel dyed: Brunick's Service \$2.40; Item 3 - 1,000 gal No. 1 & 2 diesel fuel-clear: Brunick's Service \$2.71.

6-20

Alderman Sorensen moved approval of the only quote of Brunick's Service on all three items. Alderman Humphrey seconded the motion. Motion carried 8 to 0. Mayor Powell declared the motion adopted.

10. City Manager's Report

A. John reminded residents that sidewalks are to be cleared 24 hours after the end of a snow event. Snow should be stored on your property and not across the street on your neighbor's yard without permission or piled up in the street in front of neighbor's property. If moved across the street, windrows of snow should not be left in the street.

B. John reported that the Christmas tree collection site is open and accepts real trees. John stated that the site is located on the south side of Broadway Street just west of Dakota Street. John asked that any plastic that you might wrap the tree in for transporting as well as lights and decorations be removed. John noted that the site would be accepting trees until January 13, 2020.

C. John reported that the next City Council meetings are on Monday, January 20, 2020. John noted that some government offices are closed that day for the Martin Luther King, Jr holiday but the City Council will be meeting at 7:00 p.m. on Monday, January 20th.

D. John reported that the Historic Preservation Commission is meeting on Wednesday, January 8, 2020 at 9:00 a.m. in the Large Conference room.

E. John reported that the Human Relations Commission is meeting on Thursday, January 9th at 7:00 p.m. in the Large Conference room at City Hall.

11. Invoices Payable

7-20

Alderman Price moved approval of the following invoices:

3d Specialties Inc	supplies	697.86
America's Test Kitchen	books	31.90
Andrew Wickre	mileage reimbursement	52.44
Aqua-Pure Inc	chemicals	6,408.00
Aramark Uniform Services	uniform cleaning	601.20
Argus Leader Media #1085	subscription	28.00
ASTECH	refund hydrant deposit	668.91
Avera Occupational Medicine	testing	75.00
		16,131.6
Banner Associates, Inc	professional services	5
Bauer Built Tire & Service	parts	231.25
Blackstone Publishing	books	94.00
Book Systems, Inc	scanner/receipt printer	1,551.00
Border States Elec Supply	supplies	629.90
Bound Tree Medical, LLC	supplies	605.02
Burns & McDonnell	professional services	4,421.50
Butch's Propane Inc	propane	2,349.00
Butler Machinery Co.	parts/repairs	2,533.00
C&B Operations	equipment rental	2,500.00
Campbell Supply	supplies	1,817.20
		21,879.0
Cannon Technologies, Inc	meters/supplies	0
Cask & Cork	merchandise	1,092.00
CDW Government, Inc	scanner/supplies	1,086.33
Center Point Large Print	books	193.08
Century Business Products	copier contract/copies	200.02
CenturyLink	telephone	697.11
Chesterman Co	merchandise	112.00
City Of Sioux Falls	testing	29.00
City Of Vermillion	postage/copies	1,493.76
		36,253.5
City Of Vermillion	utility bills	2
Civil Air Patrol Magazine	advertising	195.00
Clay County Ems Association	CPR heartsaver training	1,085.00
Colonial Life Acc Ins.	insurance	3,056.41
Commercial Asphalt	refund hydrant deposit	535.86
Continental Research Corp	chemicals	429.84
Core & Main LP	supplies	1,254.72

Coyote Chemical Company	supplies	64.00
		11,572.5
Dakota Beverage	merchandise	5
Dakota Pc Warehouse	computer/monitor/cable	1,640.89
		20,790.0
Dakota Rock Farms	sludge hauling	0
Dale Husby	mileage reimbursement	28.98
Delta Dental Plan	insurance	6,493.42
Demco	supplies	2,106.10
Dennis Martens	maintenance	833.34
Drain Masters	repairs	466.00
		14,564.0
Dubois Chemicals	soda ash	0
Echo Electric Supply	supplies	2,699.69
Equipment Blades Inc	parts	627.38
Erickson Solutions Group	license/warranty renewal	549.00
ESO Solutions, Inc	software/maintenance	6,780.00
Fastenal Company	supplies	890.17
Fedex.	shipping	8.35
Findaway World LLC	books	459.84
Foreman Media	council mtg	200.00
G & R Controls	parts	329.95
Gabriel Dejong	refund parking tckt overpmt	5.00
Gale/Cengage Learning Inc	books	593.33
Galls Incorporated	uniforms	152.98
		21,413.9
Gerstner Oil Co	jet/aviation fuel	7
Global Dist.	merchandise	222.06
Global Equipment Company	shelving/desk/chair	4,431.38
Graham Tire	tires	681.36
Grainger	parts	22.50
		12,122.0
Graymont Capital Inc	chemicals	2
Gregg Peters	rent	937.50
Gregg Peters	freight	1,087.20
Hach Co	parts	82.47
Hampton Inn	lodging	90.45
Hauff Mid-America Sports	work sweatshirts/jackets	613.80
Hauger Lawn Service	fall cleanup	45.00
Helms & Associates	professional services	7,939.67
Herren-Schempp Building	supplies	60.50
High Point Networks	viper 911 system integration	3,307.50
Hillyard/Sioux Falls	supplies	54.96
Hy Vee Food Store	supplies	155.28

Independent Living Choices	professional services	2,000.00
Industrial Chem Labs	supplies	229.46
Ingram	books	1,808.26
Inland Truck Parts Co.	parts	6,136.50
Interstate Office Products	tables - library	6,458.40
Interstate Power Systems	repairs	1,079.88
Istate Truck Center	parts	206.45
Jacks Uniform & Eqpt	uniform	3,093.30
Jay's Plumbing	repairs	169.40
Jeffrey Engeman	mileage reimbursement	254.52
Jim Goblirsch	meals reimbursement	26.00
John A Conkling Dist.	merchandise	5,382.60
		18,408.0
Johnson Brothers Of SD	merchandise	9
Johnson Controls	repairs	847.83
Jon Cole	gym membership reimbursement	235.95
Jones Food Center	supplies	521.23
Joyce Pedersen	refund ambulance overpmt	197.74
Karsten Mfg Corp	merchandise	77.39
Katherine Zimmer	refund parking tckt overpmt	5.00
Kevin Potas	refund parking tckt overpmt	5.00
Kyle Hoisington	safety boots/mileage reimb	129.90
L.G. Everist, Inc	sand	298.89
Laynes World	supplies/awards	471.70
Lessman Elec. Supply Co	supplies	3,240.50
Malloy Electric	parts	480.70
Mart Auto Body	towing	825.00
Matheson Tri-Gas, Inc	medical oxygen/cylinder rentals	509.34
Matt Davis	meals reimbursement	49.00
Matthew Betzen	tuition reimbursement	1,756.25
Matthew R. Fairholm, Ph.D.	professional services	250.00
McCulloch Law Office	professional services	1,966.50
Medical Waste Transport, Inc	haul medical waste	108.76
Merrick Industries	supplies	421.31
Micro Marketing LLC	books	289.94
MidAmerican	gas usage	6,615.89
Midwest Alarm Co	alarm monitoring	3,793.46
Midwest Radiator & Exhaust	snow plow blades	414.00
Midwest Wheel Companies	parts	97.27
Mills & Miller, Inc	deicing salt	3,455.08
Minitex Library	supplies	91.00
Missouri Valley Maintenance	repairs	4,472.26
Mister Smith's	meals	168.81

Moore Welding & Mfg	repairs	96.00
Natl Emergency Number Assoc	membership	142.00
Nebraska Journal-Leader	advertising	63.90
Neopost USA Inc	meter tapes	36.00
Netsys+	repairs/professional services	4,537.00
Newman Signs, Inc	supplies	506.25
O'Reilly Auto Parts	parts	72.43
Olson Medical Clinic	pre-employment exam	193.00
Overdrive Inc	ebooks program	1,750.00
Overhead Door Of Sioux City	repairs	1,061.00
PCC, Inc	commission	2,950.60
Penworthy Company	books	258.93
Pizza Ranch	meals	294.58
		45,595.9
PKG Contracting, Inc	wwtf digester improvements	0
Plain Talk Publishers	subscription	26.00
Prairie Berry Winery	merchandise	732.00
Pressing Matters	supplies	23.00
Presto-X-Company	inspection/treatment	62.00
Print Source	supplies	888.08
Prochem Dynamics	supplies	138.61
Quill	supplies	495.36
Racom Corporation	maintenance	411.70
Radco	topper	2,612.00
Redi Towing	towing	195.00
Renee Mettler	refund parking tckt overpmt	45.00
		26,623.3
Republic National Dist	merchandise	7
Ryan Hough	fitness center reimbursement	250.00
Safety Benefits Inc	registration	260.00
Sanford Health Occupational	pre-employment exam	211.00
Sanford Health Plan	participation fees	57.00
Schaeffer Mfg. Co	supplies	390.40
SD Assoc. Of Rural Wtr System	registration	1,125.00
SD Board Of Operator Cert	certification renewal	162.00
SD Dept Of Health	testing	150.00
		79,237.3
SD Retirement System	contributions	9
Security Shredding Service	document shredding	35.00
Service Master Of Se SD	custodial	3,299.69
Siouxland Scale Service	repairs	698.98
Southern Glazer's Of SD	merchandise	2,266.45
Stanger Litho Graphics	supplies	550.00
Staples Business Credit	supplies	1,644.31

Stern Oil Co.	oil	728.46
Stryker Sales Corporation	supplies	173.58
Sturdevants Auto Parts	parts	295.88
Syncb/Amazon	dvds/books/supplies	1,440.45
Taste Of Home Books	books	10.00
TestAmerica Laboratories	testing	3,340.00
The Equalizer	advertising	130.00
The Home Depot Pro	supplies	146.88
The Retrofit Companies, Inc	light bulb recycling	1,177.69
Thomas L Price Inc	evaluation/interview	350.00
TI Inc Books	books	42.91
Titan Machine-Productivity	parts	21.00
Todd Nordyke	boots reimbursement	100.00
Tractor Supply Credit Plan	supplies	51.88
Triview Communications	wireless conference phone	699.00
Troy Garrett	refund parking tckt overpmt	20.00
True Brands	merchandise	203.33
Turner Plumbing	repairs	51.88
Tyler Zimmerman	meals reimbursement	22.00
United Healthcare Insurance	refund amb overpayment	582.40
United Way	contributions	678.00
Unum Life Insurance Company	insurance	1,558.12
US Golf Association	membership	150.00
USD	pedestrian ramp improvements	1,996.34
		14,017.2
Utility Equipment Co.	meters/end caps	6
Valiant Vineyards	merchandise	153.00
Valley Ag Supply	lime removal	2,500.00
		22,059.8
Vantek Communications, Inc	mobile radios/chargers	0
Vast Broadband	911 circuit/dialup service	1,415.45
Verizon Wireless	cell phones/ipad access	2,217.12
Vermeer High Plains	parts	430.79
Vermillion Ace Hardware	parts	1,306.65
Vermillion Chamber Of Commerce	vermillion bucks	250.00
Vermillion Rotary Club	dues/meals	121.25
Visa/First Bank & Trust	fuel/lodging/supplies	4,432.86
Wal-Mart Community	supplies	680.78
Wesco Distribution, Inc	supplies	3,826.00
Western Iowa Tech	truck driving test	300.00
Winter Equipment Company	curb runner	679.03
Working Fire Furniture	wardrobe w/ shelving	3,520.32
WSP US	professional services	3,651.00

Yankton Fire & Safety	extinguisher inspections	610.25
Yankton Janitorial Supply	supplies	274.20
Zee Medical Service	supplies	244.39
Ziegler Inc	parts	355.43
Chad Naber	Bright Energy Rebate	400.00
John Bihlmeyer	Bright Energy Rebate	400.00
Tom King	Bright Energy Rebate	400.00

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

12. Consensus Agenda - None

13. Adjourn

8-20

Alderman Ward moved to adjourn the Council Meeting at 7:21 p.m. Alderman Sorensen seconded the motion. Motion carried 8 to 0. Mayor Powell declared the motion adopted.

Dated at Vermillion, South Dakota this 6th day of January, 2020.

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 _____.