

Unapproved Minutes  
Council Special Session  
January 18, 2022  
Tuesday 12:00 noon

The special session of the City Council, City of Vermillion, South Dakota was held on Tuesday, January 18, 2022 at 12:00 noon in the John "Jack" Powell Conference Room.

1. Roll Call

Present: Holland, Jennewein, Letellier, Ward, Willson (teleconference), Mayor Collier-Wise

Absent: Hellwege, Humphrey, Price (arrived 12:06 p.m.)

2. Adoption of Agenda

11-22

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

3. Visitors to be Heard - None

Council Member Price arrived at 12:06 p.m.

4. Informational Session - Background on Backyard Chicken ordinance proposals- John Prescott

John Prescott, City Manager, reported on two ordinances from 2016 regarding backyard chickens that were tabled. John noted that Ordinance No. 1337 considered was permit and requirements and Ordinance No. 1338 was the zoning. John discussed background on each ordinance. Mayor Collier-Wise noted that this issue does come up regularly and bringing it back to the forefront for the Council to think about is a good idea. Discussion followed on having the Policy and Procedure Committee research these ordinances and report back to the Council.

5. Informational Session - End of Driveway parking- Stone Conley

Stone Conley, Assistant to the City Manager, reported on end of driveway parking and fees. Stone reported on laws in Manhattan, KS and how they compare to the City's current code. Stone noted that the City's current fees for the parking violations are only applied if parking on public roads, not in private driveways. Stone noted that Code 70.072 addresses

parking in front of a private driveway or an alleyway. Discussion followed.

6. Informational Session- City project list - Council Member Rich Holland

Council Member Rich Holland reported on ideas that have come up in previous meetings and creating a working document to keep these ideas in our mind. Holland reviewed the Council's list of project ideas and the progress that has been made. Discussion followed on the different projects.

7. Briefing on the January 18, 2022 City Council Regular Meeting

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

8. Adjourn

12-22

Council Member Ward moved to adjourn the Council special session at 1:03 p.m. Council Member Price seconded the motion. Motion carried 7 to 0. Mayor Collier-Wise declared the motion adopted.

Dated at Vermillion, South Dakota this 18th day of January, 2022.

THE GOVERNING BODY OF THE CITY  
OF VERMILLION, SOUTH DAKOTA  
BY \_\_\_\_\_  
Kelsey Collier-Wise, Mayor

ATTEST:

BY \_\_\_\_\_  
Katie E Redden, Finance Officer

Unapproved Minutes  
City Council Regular Session  
January 18, 2022  
Tuesday 7:00 p.m.

The regular session of the City Council, City of Vermillion, South Dakota was called to order on January 18, 2022 at 7:00 p.m. by Mayor Collier-Wise.

1. Roll Call

Present: Hellwege, Holland, Humphrey, Jennewein, Letellier, Price, Ward, Willson, Mayor Collier-Wise

2. Pledge of Allegiance

3. Minutes

A. Minutes of January 3, 2022, Special Meeting and January 3, 2022, Regular Session

13-22

Council Member Holland moved approval of the January 3, 2022, Special Meeting and January 3, 2022 regular session minutes. Council Member Humphrey seconded the motion. Motion carried 9 to 0. Mayor Collier-Wise declared the motion adopted.

4. Adoption of Agenda

14-22

Council Member Hellwege moved approval of the agenda. Council Member Price seconded the motion. Motion carried 9 to 0. Mayor Collier-Wise declared the motion adopted.

5. Visitors to be Heard

Mayor Collier-Wise stated that the COVID-19 cases and hospitalizations are rising in South Dakota and nationwide, largely due to the spread of the more contagious omicron variant. Mayor Collier-Wise noted that there are different options for testing within the City of Vermillion. The University of South Dakota is doing rapid tests in the Muenster University Center from 10:00 a.m. till 2:00 p.m. Monday-Friday, Sanford has a drive through testing clinic Monday-Friday, and Hy-Vee also does scheduled testing throughout the week. She noted that, if you require more information, to call Sanford or Hy-Vee on more details. Mayor Collier-Wise noted that everyone can request four free COVID testing kits throughout the United States Postal Services.

6. Public Hearings

A. Consider a lease of City owned building at 12 Church Street (former Carnegie Library building)

John Prescott, City Manager, reported that the City has leased the former Carnegie Library building at 12 Church Street since 1979. John noted that Minick, Nelson & McCulloch, Attorneys at Law, were the first to lease

the building after the Library moved out. John stated that Mr. McCulloch was a continual tenant from that time until his passing in September. He noted that the lease with Mr. McCulloch expired prior to his death. John noted that the City does not have a current lease with the current tenant. John noted that the leases have been for a three-year term with a series of three-year renewals available. John stated that the proposed lease is for one year and provides for three 3-year renewal options. John noted that the City has the option to discontinue the lease with a six-month notice to the tenant prior to the end of the original term or any of the renewal options and the tenant has the option to end the lease with 90 days notice to the City prior to the end of the original or any of the renewal options. John noted that the tenant is responsible for cleaning the sidewalk, lawn care, all utilities, and insuring the building. John stated that the current rent is \$500 with an increase to \$550 a month and \$600 a month with the second and three-year renewal options.

Council Member Ward inquired on if the Council is obligated to open this type of lease up for bid. John noted that the City is required to have a public hearing, but bids are not required.

15-22

Council Member Holland moved approval of the lease of the City owned building at 12 Church Street. Council Member Hellwege seconded the motion. Motion carried 9 to 0. Mayor Collier-Wise declared the motion adopted.

7. Old Business - None

8. New Business

A. First reading of Ordinance 1453 amending Title 1 General Provisions; Chapter 11: Wards and Boundaries; Section 11.02 Boundaries to establish new ward boundaries to reflect the results of the 2020 Census.

John Prescott, City Manager, reported on Ordinance No. 1453 amending wards and boundaries to reflect the results of the 2020 Census. John noted that the courts have interpreted this as an honest and good faith effort to create districts as equal in population as is practicable. John noted that apportionment with over 10% deviation is often determined to be malapportioned. John stated that the City Council reviewed a potential option to adjust ward boundaries at the noon meeting on January 3, 2022. John noted that the proposed ordinance would move two blocks from the Central ward to the Northeast ward. John noted that the two-block area is bounded by E. Clark Street on the north, N. University Street on the west, E. Cedar Street on the south, and N. Pine Street on the east. John stated that all other ward boundaries in the City would remain the same.

16-21

Mayor Collier-Wise read the title to the above-mentioned Ordinance and Council Member 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. 1453 entitled An Ordinance to amend Title 1 General Provisions; Chapter 11: Wards and Boundaries; Section 11.02 Boundaries to establish new ward boundaries to reflect the results of the 2020 Census of the City of Vermillion, South Dakota has been read and the Ordinance has been considered for the first time in its present form and content at this meeting being a regularly called meeting of the Governing Body of the City on this 18th day of January, 2022 at the Council Chambers in City Hall in the manner prescribed by SDCL 9-19-7 as amended.

The motion was seconded by Council Member Hellwege. 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 Collier-Wise declared the motion adopted.

B. Change order #1 for Landfill Cell 6 Construction & Cell 2-3 Closure project.

Jose Domniguez, City Engineer reported on a change order for construction of landfill cell 6 and closure of Cell 2-3. Jose noted that, on September 8, 2020, the City Council entered into an agreement with Burns & McDonnell (Burns) for the design of a new landfill cell and the closure of two landfill cells. Jose noted that, on May 17, 2021, the City Council entered into another agreement with Burns for the construction administration of the landfill construction project that they designed. Jose noted that, on June 7, 2021, the City accepted a bid from Rounds Construction for \$1,389,037.57 for the construction of cell 6 and the closure of cells 2 and 3.

Jose stated that the change order being considered by the City Council is the only, and final, change order for the project. Jose noted that this change order balances out the project and informs the City Council on where the additional expenses, or costs, occurred, but in this instance the change order will be a reduction of the original cost of the project by \$40,111.08. Jose stated that the savings were achieved mainly by minimizing the grading in the project. Jose noted that this project is being paid by a combination of DANR grants and loans, and direct City funds with most of the funds from a DANR loan. Jose noted that the reduction in cost will benefit the City since it will reduce the amount of the loan. The City is paying for the project from the Joint Powers Fund. Jose stated that the new total cost for the City will be \$1,348,926.49.

17-22

Council Member Willson moved approval of Change Order #1 for Landfill Cell 6 Construction & Cell 2-3 Closure project. Council Member Humphrey seconded the motion. Motion carried 9 to 0. Mayor Collier-Wise declared the motion adopted.

C. Resolution Authorizing the purchase of a Fire and EMS Department pumper truck

Jose Dominguez, City Engineer, reported on the resolution to purchase a Fire and EMS Department pumper truck. Jose noted that City staff has been discussing the purchase of this equipment for several years and, based on discussions with vendors, the amount estimated to purchase the equipment has been adjusted a few times. Jose noted that since 2018 prices have continued to climb starting at \$410,000 (2018) to \$825,531 (2022). Jose stated that the City has been warned that prices on the equipment will go up approximately 5% by the end of the month which would increase the price by over \$41,000. Jose stated that staff believes prices will not remain steady and will continue to rise.

Jose stated that staff has been working with a few vendors to create the most fiscally responsible and useful piece of equipment for the City. Jose noted that staff would like to take advantage of an attractive Sourcewell (formerly known as National Joint Powers Alliance) bid with Rosenbauer. Jose noted that, in July 2010, state law changed allowing purchases to be made off other governmental entity bids or cooperative agreements outside of the state. Jose noted that the quote received from Rosenbauer was for the construction of a pumper truck with a Rosenbauer Commander Chassis for \$825,531.00. Jose stated that, as part of the quote, the City would receive a \$12,500 deduction from the total cost if the chassis is paid when delivered to the body installer with the cost of the chassis at \$325,494.00. Jose noted that the local dealer for Rosenbauer, Heiman Fire Equipment, from Sioux Falls, has agreed to honor the Sourcewell price for a pumper truck meeting the City specifications. Jose noted that the Equipment Replacement Fund will pay for a portion of this equipment in 2022 which would then lower the amount required for the purchase in 2023.

18-22

After reading the same once, Council Member Holland moved adoption of the following:

RESOLUTION  
AUTHORIZING THE PURCHASE OF  
A FIRE DEPARTMENT PUMPER TRUCK

WHEREAS, SDCL 5-18A-37 authorizes a governmental entity to enter into agreements with purchasing agents in any other state for purchases under a joint agreement or contract at the accepted bid price and the concurrence of said bidder; and

WHEREAS, the City of Vermillion has reviewed and determined that the bid awarded by Sourcewell (formerly known as the National Joint Powers Alliance) for a pumper truck from Rosenbauer's dealer, Heiman Fire Equipment, Sioux Falls, SD, in the amount of \$825,531.00 offers an advantageous price to the City for said item.

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the City of Vermillion, South Dakota that the City Manager or the City Finance Officer is hereby authorized to purchase a new Rosenbauer Pumper, complete with Rosenbauer Commander Chassis from Heiman Fire Equipment, of Sioux Falls, South Dakota for a price of \$825,531.

Dated at Vermillion, South Dakota this 18th day of January, 2022.

THE GOVERNING BODY OF THE  
CITY OF VERMILLION, SOUTH DAKOTA  
By \_\_\_\_\_  
Kelsey Collier-Wise, Mayor

ATTEST:  
By \_\_\_\_\_  
Katie E. Redden, Finance Officer

The motion was seconded by Council Member Price. 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 Collier-Wise declared that the Resolution was adopted.

D. Revised Addendum #1 to County and City Building Construction and Use Agreement for Joint Law Enforcement Center for custodial services.

John Prescott, City Manager, reported that the City and County have traditionally employed an individual who cleans the Law Enforcement Center. John noted that a portion of the wage is paid by the City through the Police Department budget and the 2022 City budget includes funding for approximately 550 hours of wages plus FICA, workers compensation insurance, etc. for this individual. John noted that the balance of the wage is paid by Clay County. John stated that Clay County will be hiring a Facilities Management Director who will oversee this position where currently, the Police Chief and Sheriff oversee this position. John noted that the County has requested the City Council approve Addendum #1 to the Joint Law Enforcement Center Use Agreement where the City pays a

total annual fee of \$10,000 to the County in quarterly installments for cleaning services. John noted that since this was presented to the Council on January 3rd the Clay County Commissioners have adjusted two items in the addendum. John noted that one of the two changes provides for the amount to be adjusted annually, where the original addendum said that the amount may be adjusted by mutual agreement annually. John noted that the second change is the final paragraph of the addendum where a 30-day notice is now required for amendments, modifications, or cancellation.

19-22

Council Member Willson moved approval of the Revised Addendum #1 to County and City Building Construction and Use Agreement for Joint Law Enforcement Center for custodial services. Council Member Ward seconded the motion. Motion carried 9 to 0. Mayor Collier-Wise declared the motion adopted.

9. Bid Openings - None

10. City Manager's Report

A. John reported that the City Planning and Zoning Commission and the County Planning Commission will have a joint meeting on Monday, January 24th at 5:30 p.m. in the City Council Chambers. It is a public hearing to consider changes to allowable uses in the A-1 and L-1 zoning in the Joint Jurisdictional area. The Planning Commission will also be meeting on a rezoning of a lot on N. Plum Street from R-4 to R-2.

B. John noted that the Library Board meets this Friday, January 21st at noon at the Library.

C. John reported that the City's Historic Preservation Commission meets on Wednesday, February 2nd at 9:00 a.m. and the Human Relations Commission on Thursday, February 3rd at 5:00 p.m. Both meetings are in the Jack Powell Conference Room at City Hall.

D. John reported on one Raffle notification. The Vermillion High School After Prom Committee is selling \$20 tickets. Winners will be based on the final digit in the score of the two teams in the Super Bowl. There is a \$250 prize for the score at the end of each quarter. Up to 100 tickets will be sold between January 18, 2022 and February 13, 2022. After prizes are paid, the balance of the proceeds will be used to help fund the After Prom event.



PAYROLL ADDITIONS AND CHANGES

Ambulance: Braxton Schmidt \$2.00/hr on call-\$3.00/hol on call, Tim Sereda \$14.00/hr-\$14.00/training hr-\$21.00/hol hr; Curbside: Kara Mulheron \$17.56/hr

11. Invoices Payable

20-22

Council Member Ward moved approval of the following invoices:

A & B BUSINESS, INC	COPIER CONTRACT	190.95
A.R.K MEDIA ACCOUNTING SERVICES	ADVERTISING	135.00
AMAZON BUSINESS	UPS BATTERY BACKUP/PRINTER	3,679.42
ARAMARK UNIFORM SERVICES	UNIFORM CLEANING	136.12
BOMGAARS	TOOLS	329.97
BOOKPAGE	SUBSCRIPTION	390.00
CASK & CORK	MERCHANDISE	603.00
CENTURYLINK	TELEPHONE	1,576.31
CUMMINS CENTRAL POWER, LLC	HEATER-ENG COOLANT	520.87
DAKOTA BEVERAGE	MERCHANDISE	4,785.62
DENNY DAVIS	REIMBURSE COURSE TUITION	104.31
DEPT. ENVIRONMENT NATL RES	WASTEWATER DISCHARGE FEE	10,500.00
DLT SOLUTIONS, INC	ANNUAL SUBSCRIPTION	1,568.00
DUBOIS CHEMICALS	SODA ASH	7,320.50
ERICKSON SOLUTIONS GROUP	PROFESSIONAL SERVICES	1,860.00
ETHAN GULLIKSON	REIMBURSE CDL EXAM/TEST FEE	130.00
EVAN ROLLING	GYM REIMBURSEMENT	298.20
FLASHBAY INC	FLASH DRIVES	459.50
GLOBAL DIST.	MERCHANDISE	310.00
GREGG PETERS	MANAGERS FEE	6,000.00
HANDTEVY	SUBSCRIPTION	589.16
INGRAM	BOOKS	37.72
JACKS UNIFORM & EQPT	NAME PLATE/CARGO PANTS	691.90
JOHN A CONKLING DIST.	MERCHANDISE	3,732.30
JOHNSON BROTHERS OF SD	MERCHANDISE	4,999.49
JONES FOOD CENTER	SUPPLIES	150.39
LAYNES WORLD	PHOTO/LOCKER PLATES	11.50
MIDCONTINENT COMMUNICATION	CABLE/INTERNET SERVICES	1,431.22
MIDWEST ALARM CO	ALARM MONITORING	119.85
NICK ANGLIN	REIMBURSE CDL DRIVING TEST	95.00
O'REILLY AUTO PARTS	PARTS	144.75
POWERPHONE, INC	ONLINE TRAINING	129.00
REPUBLIC NATIONAL DISTRIBUTING	MERCHANDISE	6,342.13

RUNNING SUPPLY, LLC	SUPPLIES	564.91
SCHINDLER ELEVATOR CORP	YEARLY SERVICE CONTRACT	2,433.10
SD CITY MGMT ASSOCIATION	MEMBERSHIP DUES	225.00
SD GOVERNMENTAL HUMAN RESOURCE ASSOC	MEMBERSHIP DUES	25.00
SD MUNICIPAL LEAGUE	MEMBERSHIP DUES	5,805.38
SD PUBLIC ASSURANCE ALLIANCE	BOILER INSURANCE	3,561.04
SECOG	DUES	12,437.00
SOUTHERN GLAZER'S OF SD	MERCHANDISE	5,817.17
STATE INDUSTRIAL PRODUCTS	CHEMICALS	384.06
STEWART OIL-TIRE CO	TIRES/REPAIRS	1,547.60
STURDEVANTS AUTO PARTS	PARTS	117.02
SYNCB/AMAZON	DVDS/BOOKS	282.11
THE GROWLER STATION, INC	LICENSING FEE/MAINTENANCE	749.97
THE LUMBERYARD LLC	MATERIALS	13.09
US POSTMASTER	POSTAGE FOR UTILITY BILLS	1,100.00
USPS-POC	POSTAGE FOR METER	700.00
VERMILLION ACE HARDWARE	SUPPLIES	123.10
VERMILLION FORD	PART	8.00
WESCO DISTRIBUTION, INC	WIRE	17,905.60

2021 INVOICES PAYABLE-JANUARY 18, 2022

AMAZON BUSINESS	SUPPLIES	221.99
AMERICINN	LODGING	231.00
ARAMARK UNIFORM SERVICES	UNIFORM CLEANING	318.16
AT&T MOBILITY	MOBILE HOT SPOTS	445.17
BENTCO SAFETY EDUCATION, LLC	TRAINING	450.00
BLACKSTONE PUBLISHING	BOOKS	88.03
BLUFFS GOLF COURSE	ACCOUNTS REC	50.00
BOUND TREE MEDICAL, LLC	SUPPLIES	1,185.42
BROADCASTER PRESS	ADVERTISING	2,249.89
BUHLS CLEANERS	MAT/MOP SERVICE	515.16
BUREAU OF ADMINISTRATION	TELEPHONE	382.51
BUTCH'S PROPANE INC	PROPANE	2,208.43
BUTLER COUNTY LANDFILL, INC	TIRES	5,912.43
BUTLER MACHINERY CO.	REPAIRS/PARTS	13,626.37
CALLAWAY GOLF	MERCHANDISE	121.36
CARROLL CONSTRUCTION SUPPLY	SUPPLIES	633.25
CENGAGE LEARNING INC/GALE	BOOKS	131.15
CHESTERMAN CO	MERCHANDISE	711.13
CITY OF VERMILLION	COPIES/POSTAGE	163.50
CLAY RURAL WATER SYSTEM	WATER USAGE	43.30
CLAY-UNION ELECTRIC CORP	ELECTRICITY	1,848.64

COAST TO COAST SOLUTIONS	COLORING TOTES	283.68
COLONIAL LIFE ACC INS.	INSURANCE	1,565.27
CORY MOORE	REIMBURSEMENT	234.29
DAKOTA BEVERAGE	MERCHANDISE	858.05
DAKOTA PC WAREHOUSE	TELEVISION	299.99
DELTA DENTAL PLAN	INSURANCE	75.48
DEMCO	SUPPLIES	2,961.22
ECHO ELECTRIC SUPPLY	SUPPLIES	954.68
ELECTRIC PUMP, INC	PARTS	417.43
EUROFINS ENVIRONMENT TESTING	TESTING	2,456.50
FASTENAL COMPANY	ORGANIZERS/FASTENERS	616.34
FEDEX.	SHIPPING	15.26
FINDAWAY WORLD LLC	BOOKS	249.96
GPULSE PLUMBING, HEATING & COOLING	REPAIRS	1,192.84
GREGG PETERS	MANAGERS PROFIT	47,152.05
HEIMAN FIRE EQUIPMENT	REPAIRS	3,085.12
HELMS & ASSOCIATES	PROFESSIONAL SERVICES	464.51
HY VEE FOOD STORE	SUPPLIES	5.45
INGRAM	BOOKS	906.40
ISTATE TRUCK CENTER	BATTERY	196.14
JACKS UNIFORM & EQPT	STINGER SPIKE SYSTEM	517.24
JOHNSEN HEATING & COOLING	REPAIRS	468.78
JOHNSON BROTHERS OF SD	MERCHANDISE	11,260.48
JONES FOOD CENTER	SUPPLIES	99.69
JONG SUNG YOON	WATER HEATER REBATE	150.00
K & M TIRE	REPAIRS	1,658.82
KAIROI, INC	WEBSITE HOSTING/MAINTENANCE	350.00
KANOPY INC	PPU PROGRAM	2,046.00
LESSMAN ELEC. SUPPLY CO	PARTS	117.30
LOCATORS AND SUPPLIES, INC	SUPPLIES	448.00
LOFFLER	COPIER CONTRACT/COPIES	262.96
LONGS PROPANE INC	PROPANE	60.00
LOREN FISCHER DISPOSAL	HAUL CARDBOARD	1,250.00
MATHESON TRI-GAS, INC	MEDICAL OXYGEN/CYLINDER RENTAL	713.48
MATTER LAW OFFICE, PROF LLC	PROFESSIONAL SERVICES	1,917.90
MEDICAL WASTE TRANSPORT, INC	HAUL MEDICAL WASTE	262.35
MICRO MARKETING LLC	BOOK	40.00
MIDAMERICAN	GAS USAGE	20,933.63
MIDWEST ALARM CO	ALARM MONITORING	88.50
MOTOROLA INC	RADIOS/CARRYING CASES/SPEAKERS	10,757.19
MURPHS APPLIANCE & TV INC	REPAIRS	50.00
MURPHY TRACTOR & EQUIPMENT	REPAIRS	592.98
NCL OF WISCONSIN, INC	SUPPLIES	52.32

NEBRASKA JOURNAL-LEADER	ADVERTISING	34.95
NEBRASKA SALT & GRAIN CO	ICE CONTROL SALT	3,545.77
NETSYS+	MICROSOFT BUSINESS 365	18,983.25
O'REILLY AUTO PARTS	PARTS	76.27
OLSON SOD FARMS	SEED	440.00
OVERDRIVE INC	EBOOKS/AUDIO BOOKS	3,000.00
PCC, INC	COMMISSION	3,292.92
PHELPS	WORK SHIRTS	577.49
POMPS TIRE SERVICE, INC.	TIRES	5,200.00
PRESSING MATTERS	SUPPLIES	342.00
PRESTO-X-COMPANY	INSPECTION/TREATMENT	69.00
RIVERSIDE HYDRAULICS & LAB	PARTS	123.88
RIVERSIDE TECHNOLOGIES, INC	MONITORS	330.00
ROTOLOK VALVES INC	REPAIRS	1,918.47
RUNNING SUPPLY, LLC	SUPPLIES	1,046.18
SANFORD HEALTH OCCUPATIONAL MEDICINE	TESTING	1,231.00
SANFORD USD MEDICAL CENTER	SUPPLIES	151.96
SANITATION PRODUCTS INC	REPAIRS	818.53
SD DENR	LANDFILL OPERATIONS FEE	3,085.24
SD DEPT OF TRANSPORTATION	BIKE PATH-BROADWAY	692.72
SD REDBOOK FUND	SUBSCRIPTIONS	150.00
SOUTHERN GLAZER'S OF SD	MERCHANDISE	3,915.08
SPECIAL T'S AND MORE	WORK SHIRTS EMBROIDERY	328.00
STAPLES BUSINESS CREDIT	SUPPLIES	712.71
STERN OIL CO.	FUEL	6,308.43
STEWART OIL-TIRE CO	PARTS	535.95
STOREY KENWORTHY/MATT PARROT	YEAR END TAX FORMS	345.07
STUART C. IRBY CO.	SUPPLIES	44.50
STURDEVANTS AUTO PARTS	PARTS	651.68
SYNCB/AMAZON	BOOKS/DVDS/SUPPLIES	675.88
TASTE OF HOME BOOKS	BOOK	10.00
TELEFLEX LLC	SUPPLIES	562.50
TITAN MACHINE-PRODUCTIVITY	FILTERS	217.00
TITLEIST-ACUSHNET COMPANY	MERCHANDISE	93.69
TODDS ELECTRIC SERVICE	PROFESSIONAL SERVICES	490.62
TRACTOR SUPPLY CREDIT PLAN	SUPPLIES	54.98
TRITECH SOFTWARE SYSTEMS	MAINTENANCE FEE	1,260.00
TYLER TRAGESER	SAFETY GLASSES REIMBURSEMENT	150.00
UNITED PARCEL SERVICE	SHIPPING	6.44
UNITED WAY	CONTRIBUTIONS	291.25
USD SPEECH, LANGUAGE & HEARING CENTER	AUDIO TESTING	150.00
UTILITY EQUIPMENT CO.	WATER METERS	14,040.00
VANTEK COMMUNICATIONS, INC	REPAIRS	216.25

VERMILLION ACE HARDWARE	PARTS	92.91
VERMILLION AREA COMMUNITY FOUNDATION	ROUND UP PROGRAM	229.06
VERMILLION CHAMBER OF COMMERCE	BLISS POINTE-PHASE 2	122,911.77
VERMILLION FORD	PART	37.45
VERMILLION ROTARY CLUB	DUES/MEALS	136.25
WESCO DISTRIBUTION, INC	SUPPLIES	1,455.00
ZIEGLER INC	REPAIRS	789.79

Council Member Price seconded the motion. Motion carried 9 to 0. Mayor Collier-Wise declared the motion adopted.

12. Consensus Agenda

13. Adjourn

21-22

Council Member Ward moved to adjourn the Council Meeting at 7:20 p.m. Council Member Price seconded the motion. Motion carried 9 to 0. Mayor Collier-Wise declared the motion adopted.

Dated at Vermillion, South Dakota this 18th day of January, 2022.

THE GOVERNING BODY OF THE CITY  
OF VERMILLION, SOUTH DAKOTA  
BY \_\_\_\_\_  
Kelsey Collier-Wise, Mayor

ATTEST:

BY \_\_\_\_\_  
Katie E. Redden, Finance Officer

Published once at the approximate cost of \_\_\_\_\_.