

Unapproved Minutes
Council Special Session
February 22, 2022
Monday 12:00 noon

The special session of the City Council, City of Vermillion, South Dakota was held on Monday, February 22, 2022 at 12:00 noon at the John "Jack" Powell Conference Room - City Hall.

1. Roll Call

Present: Holland, Jennewein, Letellier, Price, Mayor Collier-Wise

Absent: Hellwege, Humphrey, Ward, Willson

2. Adoption of Agenda

41-22

Council Member Holland moved approval of the agenda. Council Member Price seconded the motion. Motion carried 5 to 0. Mayor Collier-Wise declared the motion adopted.

3. Visitors to be Heard - None

4. Informational Session - Electric Vehicle Charging Station Grant- Stone Conley

Stone Conley, Assistant to the City Manager, reported on a grant for a second electric vehicle charging station to be located on Princeton Street. Stone reviewed the type of equipment that will be placed next to the Princeton Street lift station. Stone noted that the charging station in front of City Hall is a level 2 which takes 5-6 hours to charge fully. The new one will have a level 3 charger which takes 30-45 minutes to charge a car fully. Stone reported that the cost will be approximately \$69,877 with rebates from the State and MRES of \$37,905 and \$15,000 respectfully. Discussion followed on the new charging station.

5. Informational Session- Strategic Planning Session discussion- John Prescott

John Prescott, City Manager, reported on the Missouri River Energy Services strategic planning sessions. John noted that MRES helps with strategic plans for councils to formulate ideas and how to execute them. Discussion followed on if and when a strategic planning session should take place.

6. Briefing on the February 22, 2022 City Council Regular Meeting

Council reviewed items on the February 22,2022 agenda with City staff. No action was taken.

7. Adjourn

42-22

Council Member Price moved to adjourn the Council special session at 12:29 p.m. Council Member Holland seconded the motion. Motion carried 5 to 0. Mayor Collier-Wise declared the motion adopted.

Dated at Vermillion, South Dakota this 22nd day of February, 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
February 22, 2022
Monday 7:00 p.m.

The regular session of the City Council, City of Vermillion, South Dakota was called to order on February 22, 2022 at 7:00 p.m. by Mayor Collier-Wise.

1. Roll Call

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

Absent: Hellwege, Ward, Willson

2. Pledge of Allegiance

3. Minutes

A. Minutes of February 7, 2022, Special Meeting and February 7, 2022, Regular Session

43-22

Council Member Jennewein moved approval of the February 7, 2022, Special Meeting and February 7, 2022 regular session minutes. Council Member Humphrey seconded the motion. Motion carried 6 to 0. Mayor Collier-Wise declared the motion adopted.

4. Adoption of Agenda

44-22

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

5. Visitors to be Heard

6. Public Hearings - None

7. Old Business

A. Second reading of Ordinance 1456 to amend Title XV, Land Usage; Chapter 155 Zoning Regulations; Section 155.026 rezoning a portion of Lot E of Lot 1 in the NE $\frac{1}{4}$ SW $\frac{1}{4}$, 18-92-51, 5th P.M., City of Vermillion, Clay County, South Dakota, from the R-4 Manufactured Housing District to the R-2 Residential District (property located at 445 N. Plum Street).

Jose Dominguez, City Engineer, reported that the City received a petition to rezone this area from Mr. Josh Anderson on behalf of Plum Vista SD, LLC (Plum Vista), on December 10, 2021. Jose noted that Plum Vista is requesting a portion of their property, which currently includes a duplex, be rezoned from the R-4 Manufactured Housing District into the R-2 Residential District. Jose noted that the existing duplex within the area being requested is addressed as 445 North Plum Street and the area being considered is adjacent to the R-2 Residential District on the south and west. Jose stated that the north and east would be adjacent to an R-4 Manufactured Housing District and a small portion of the proposed area to be rezoned would also be adjacent to the GB General Business District on the west. Jose noted that Plum Vista obtained the required signatures from property owners within 250-feet from their property to bring the rezoning request forward for consideration. Jose noted that the notice for the January 24, 2022 Planning and Zoning Commission meeting and for the February 7, 2022 City Council meeting were published. Jose noted that the City's Planning and Zoning Commission reviewed the application at their January 24th meeting and recommended via an 8-0 vote that the City Council approve the ordinance to rezone the property.

45-22

Second reading of Ordinance 1456 amending amend Title XV, Land Usage; Chapter 155 Zoning Regulations; Section 155.026 rezoning a portion of Lot E of Lot 1 in the NE ¼ SW ¼, 18-92-51, 5th P.M., City of Vermillion, Clay County, South Dakota, from the R-4 Manufactured Housing District to the R-2 Residential District for the City of Vermillion, South Dakota

Mayor Collier-Wise read the title to the above-named Ordinance, and Council Member Holland moved adoption of the following:

BE IT RESOLVED that the minutes of this meeting shall show that the title to the proposed Ordinance No. 1456 entitled amend Title XV, Land Usage; Chapter 155 Zoning Regulations; Section 155.026 rezoning a portion of Lot E of Lot 1 in the NE ¼ SW ¼ , 18-92-51, 5th P.M. , City of Vermillion, Clay County, South Dakota, from the R-4 Manufactured Housing District to the R-2 Residential District was first read and the Ordinance considered substantially in its present form and content at a regularly called meeting of the Governing Body on the 7th day of February, 2022 and that the title was again read at this meeting, being a regularly called meeting of the Governing Body on this 22nd day of February, 2022 at the City Hall Council Chambers in the manner prescribed by SDCL 9-19-7 as amended.

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

ORDINANCE 1456

AN ORDINANCE AMENDING CITY OF VERMILLION CODE OF ORDINANCES TITLE XV, LAND USAGE; CHAPTER 155 ZONING REGULATIONS; SECTION 155.026 REZONING A PORTION OF LOT E OF LOT 1 IN THE NE ¼ SW ¼, 18-92-51, 5th P.M., CITY OF VERMILLION, CLAY COUNTY, SOUTH DAKOTA, FROM THE R-4 MANUFACTURED HOUSING DISTRICT TO THE R-2 RESIDENTIAL DISTRICT.

BE IT ORDAINED, by the Governing Body of the City of Vermillion, South Dakota that the City of Vermillion Code of Ordinances Title XV, Chapter 155, Section 155.026, Adoption of Official Zoning Map, be amended as follows:

That a portion of Lot E of Lot 1 in the NE ¼ of SW ¼, 18-92-51, 5th P.M., City of Vermillion, Clay County, South Dakota (to be known as Plum Vista First Addition, City of Vermillion, Clay County, South Dakota) be hereby excluded from the R-4 Manufactured Housing District and included in the R-2 Residential District.

Dated at Vermillion, South Dakota this 7th day of February, 2022.

THE GOVERNING BODY OF THE CITY
OF VERMILLION, SOUTH DAKOTA

BY _____
Kelsey Collier-Wise, Mayor

ATTEST:

BY _____
Katie E. Redden, Finance Officer

Adoption of the Ordinance was seconded by Council Member Humphrey. Thereafter the question of the adoption of the Ordinance was put to a roll call vote of the Governing Body, and the members voted as follows: Holland-Y, Humphrey-Y, Jennewein-Y, Price-Y, Letellier-Y, Mayor Collier-Wise-Y.

Motion carried 6 to 0. Mayor Collier-Wise declared that the Ordinance has been adopted and directed publication thereof as required by law.

B. Request to close North Norbeck Street from the north line of the intersection with Lincoln Street north approximately 125 feet from 4:00 p.m. to 8:00 p.m. on Saturday, May 14, 2022 for a non-public gathering to celebrate a graduation (tabled from the February 7, 2022 meeting).

46-22

Council Member Price moved to remove the Request to close North Norbeck Street from the north line of the intersection with Lincoln Street north approximately 125 feet from 4:00 p.m. to 8:00 p.m. on Saturday, May 14, 2022 for a non-public gathering to celebrate a graduation from the table. Council Member Holland seconded the motion. Motion carried 6 to 0. Mayor Collier-Wise declared the motion adopted.

Stone Conley, Assistant to the City Manager, reported that the applicant for this event has pulled their application and no action is required.

8. New Business

A. Change Order No. 2 for Hangar Taxilane Improvements at Harold Davidson Field

Jose Dominguez, City Engineer, reported that in 2021, the City completed reconstruction of the hangar taxilanes at Harold Davidson Field airport which had been in the capital improvement plan since 2018. Jose noted that the City Council has already signed agreements with the State and the FAA regarding funding for the engineering portion of the project and approved a change order in June 2021 for an increase of \$31,923.85. Jose stated that the prior approved change order was for a change on the crown

of the taxilane that was required by the FAA. Jose noted that the FAA requirement was made after the project was bid, so the plans could not be changed prior to bidding. Jose noted that this final change order balances out all pay items and informs the City Council of any cost increases/decreases in the project. Jose stated that the change order will increase the project's contract amount by \$6,296.00. Jose noted that the majority of the increase is due to the fact that additional asphalt was used in some of the locations due to the poor quality of the adjacent asphalt and also an increase in seeding and mulching needed due to elevation changes that were not surveyed during the initial topographical survey. Jose noted that there were also large decreases in the project due to some of the materials not being used during construction.

Jose stated that the City Council awarded contract for the reconstruction of the hangar taxilane is \$824,886.60. Jose stated that the first change order increased the contract amount by \$31,923.85, to a new total of \$856,810.45. Jose noted that this final change order will again increase the contract amount by \$6,296.00, to a new total of \$863,106.45. Jose stated that, on airport projects, the City pays for 100% of the cost and is reimbursed 95% by the State and Federal government. As part of the COVID relief package, State and Federal governments have been covering 100% of the cost of the projects, however, we are unsure if this will be covered through the COVID relief package. After reimbursements are received, the most that the City would have to pay would be \$1,596.19.

47-22

Council Member Price moved approval of Change Order No. 2 for Hangar Taxilane Improvements at Harold Davidson Field. Council Member Holland seconded the motion. Motion carried 6 to 0. Mayor Collier-Wise declared the motion adopted.

B. Engineering Agreement for Tom Street Lift Station

Jose Dominguez, City Engineer, reported on the Tom Street Lift Station Project. Jose noted that the Tom Street Lift Station was originally constructed in 1975. Jose stated in 2014, the City had an assessment performed on the lift station and associated infrastructure to determine its ability to handle increased flows due to the proposed Bliss Pointe addition. Jose noted that assessment gave three options: 1) make improvements to the existing lift that would extend the useful life of the lift 10-15 years for an estimated cost of \$120,000; 2) full replacement of the lift station for an estimated cost of \$392,000 in 2014 dollars; 3) do nothing. At that time, it was determined that the full replacement was the best option for the City.

Jose stated that, in May of 2020, a facility plan was performed on the lift station. Jose noted that this facility plan was necessary for the

project to be placed on the State Water Facilities Plan, which is necessary for State funding. Jose noted that, in November of 2020, the project was placed on the 2021 State Water Facilities Plan and the project will stay on the water plan through the end of 2022.

Jose stated that a land purchase price was approved by City Council in November 2021 and finalization of the land purchase is currently underway.

48-22

Council Member Holland moved approval of the Engineering Agreement for the Tom Street Lift Station. Council Member Jennewein seconded the motion. Motion carried 6 to 0. Mayor Collier-Wise declared the motion adopted.

C. Resolution Authorizing the Purchase of a Street Department Brush Mower

Jose Dominguez, City Engineer, reported on a resolution authorizing the purchase of a Street Department brush mower. Jose noted that, at budget sessions in 2021, the City Council reviewed the proposed 2022 Equipment Replacement Fund. Jose noted that Staff presented the option to replace the Street Department's brush mower which is a 2007 Woods BW 1800 Batwing Mower. Jose stated that, similar to vehicles, the City has several options when purchasing this type of equipment. Jose stated that the five options are: 1) Procure bids based on the requirements set forth in 5-18A; 2) Purchase from an already awarded contract that was awarded within 12-months if the awarded bidding process in 5-18A was followed (5-18A-22(3)); 3) Purchase from a purchasing agency (5-18A-37); 4) Purchase from the State contract list as long as the purchased item is at, or below, the price on the State contract list (5-18C-8); 5) purchase any equipment that costs less than \$50,000 without going to bid (5-18A-22(19)).

Jose noted that the City avoids procuring bids due to the fact that this requires considerable staff time and additional resources to develop the specifications, advertise the bid documents, and evaluate the bids. Jose stated that the City tries to purchase directly from a local vendor, from an already awarded contract, from the State list, or from a purchasing agency. Jose noted that, in this instance, Staff proposes to utilizing a Sourcewell bid awarded to Woods Equipment Co. for the purchase of a new Woods BW15.70Q Batwing Mower. Jose stated that the cost for this new equipment is \$25,556.21 and the City would trade in the existing 2007 Woods BW 1800 Batwing Mower for \$5,000. Jose stated that Woods Equipment Co. local dealer, Titan Machinery from Sioux Falls, SD, will honor the Sourcewell bid.

49-22

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

RESOLUTION
AUTHORIZING THE PURCHASE
OF A STREET DEPARTMENT BRUSH MOWER

WHEREAS, SDCL 5-18A-37 authorizes a governmental entity to participate in cooperative purchasing agreements and conduct purchasing transactions under a joint agreement in this or any other state; and

WHEREAS, the City of Vermillion has reviewed and determined that the bid awarded by Sourcewell to Woods Equipment Co. for a new Woods BW15.70Q Batwing Mower for a price of \$25,556.21 offers an advantageous price to the City for said item; and

WHEREAS, the City has contacted Titan Machinery, of Sioux Falls, SD and they have agreed to allow the City to purchase one brush mower for the awarded price and terms as they have contracted with Sourcewell; and

WHEREAS, the bid offered by Titan Machinery also includes a trade-in value for the City's 2007 Woods BW 1800 Batwing Mower of \$5,000.

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the City of Vermillion, that the City Finance Officer is hereby authorized to purchase a new Woods BW15.70Q Batwing Mower from Titan Machinery, Sioux Falls, SD, for a net price of \$20,556.21 after trade-in.

Dated at Vermillion, South Dakota this 22nd day of February, 2022.

FOR 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 Humphrey. Discussion followed and the question of the adoption of the Resolution was presented for a vote of the Governing Body. 6 members voted in favor of and 0 members voted in opposition to the Resolution. Mayor Collier-Wise declared that the Resolution was adopted

D. Resolution Authorizing the Purchase of a Parks and Recreation Department Mower

Jose Dominguez, City Engineer, reported on a resolution authorizing the purchase of a Parks and Recreation Department mower. Jose noted that, at budget sessions in 2021, the City Council reviewed the 2022 Equipment Replacement Fund. Jose noted that Staff presented the option to replace the Parks and Recreation Department's 2017 Hustler Super Z mower. Jose stated that the five options are: 1) Procure bids based on the requirements set forth in 5-18A; 2) Purchase from an already awarded contract that was awarded within 12-months if the awarded bidding process in 5-18A was followed (5-18A-22(3)); 3) Purchase from a purchasing agency (5-18A-37); 4) Purchase from the State contract list as long as the purchased item is at, or below, the price on the State contract list (5-18C-8); 5) Purchase any equipment that costs less than \$50,000 without going to bid (5-18A-22(19)).

Jose noted that the City avoids procuring bids due to the fact that this requires considerable staff time and additional resources to develop the specifications, advertise the bid documents, and evaluate the bids. Jose stated that the City tries to purchase directly from a local vendor, from an already awarded contract, from the State list, or from a purchasing agency. Jose stated that Statute allows the City to purchase equipment that cost less than \$50,000 without bidding. Jose noted that Vermillion Ace Hardware, the local vendor for Hustler mowers, is offering the City an advantageous price to purchase a Hustler Super Z 72" Kaw FX850 Rear for \$12,670.01. Jose noted that the City asked other mower vendors in the area for quotes on similar mowers and did not receive a response.

50-22

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

RESOLUTION
AUTHORIZING THE PURCHASE
OF A PARKS AND RECREATION DEPARTMENT MOWER

WHEREAS, SDCL 5-18A-22(19) authorizes a governmental entity to purchase equipment that cost less than \$50,000 without bidding; and

WHEREAS, the City of Vermillion has reviewed and determined that purchasing a Hustler Super Z 72" Kaw FX850 Rear mower from Vermillion Ace Hardware for the total amount of \$12,670.01 offers an advantageous price to the City for said item.

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the City of Vermillion, that the City Finance Officer is hereby authorized to purchase a new Hustler Super Z 72" Kaw FX850 Rear mower from Vermillion Ace Hardware, Vermillion, SD, for a price of \$12,670.01.

Dated at Vermillion, South Dakota this 22nd day of February, 2022.

FOR 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. 6 members voted in favor of and 0 members voted in opposition to the Resolution. Mayor Collier-Wise declared that the Resolution was adopted

E. Renewal of Janitorial Services for City of Vermillion Facilities

Jose Dominguez, City Engineer, reported on the renewal of Janitorial Services for the City of Vermillion Facilities. Jose noted that, since late February 2017, the City has contracted with Service Masters of Southeast South Dakota, from Yankton, to perform janitorial services for several City owned buildings. Jose noted that the original contract signed on February 18, 2020, allows for two one-year additional renewals with this being the second, and last, one-year renewal. Jose noted that next year a new three-year janitorial contract will be bid by the City. Jose stated that the buildings cleaned through the janitorial contract are the Service Center, National Guard Armory, Recycling Center, Waste Water Treatment Plant, Edith B. Siegreest Vermillion Public Library, and the Vermillion Fire and EMS, Station 1. The other City buildings are cleaned by City employees. Jose noted that the new price from Service Masters is for \$45,060.31, which is the same cost as the previous year, and \$900.00 more than the original 2020 contract of \$44,160.31.

51-22

Council Member Holland moved approval of the renewal of Janitorial Services for City of Vermillion Facilities. Council Member Price seconded the motion. Motion carried 6 to 0. Mayor Collier-Wise declared the motion adopted.

9. Bid Openings

52-22

Council Member Holland moved to remove Surface Treatment Program - Slurry Seal for Sioux Falls and Surrounding Communities Bid Opening from the table. Council Member Price seconded the motion. Motion carried 6 to 0. Mayor Collier-Wise declared the motion adopted.

A. Surface Treatment Program - Slurry Seal for Sioux Falls and Surrounding Communities Bid Opening (tabled from the February 7, 2022 meeting).

Jose Dominguez, City Engineer, reported on a BID for slurry seal for Sioux Falls and surrounding communities. Jose noted that historically the City has only used three types of surface treatments on asphalt roads. These have been chip seals, asphalt overlays, and seal coats. Jose stated that to expand the options available to maintain asphalt roads, the City has been researching the possibility of performing a slurry seal. Jose noted that a slurry seal is a very thin asphalt overlay with quartzite chips already in the asphalt mix. Jose stated that the final product is black and thus gives the appearance of a new asphalt road and, like a chip seal, slurry seals increase the lifespan of the road by sealing cracks, removing some surface imperfections, and providing a new driving surface. Jose stated that slurry seals have been used by Sioux Falls and their neighboring communities for several years and has allowed neighboring communities to join the bid issued by them. Jose stated that this allows for a more competitive lower price to be shared by all the communities involved.

Jose stated that bids were opened by the City of Sioux Falls on February 3, 2022 for this project. The bids received were Asphalt Surfacing Company, Sioux Falls, SD \$2,408,553.33; Asphalt Surface Technologies Corporation, St. Cloud, MN \$2,497,717.38; and Missouri Petroleum Products Company, St. Louis, Mo \$2,826,234.74.

Jose noted that the City of Sioux Falls had a discussion with the apparent low bidder on February 9th. At that meeting project requirements, equipment, staffing, suppliers, and scheduling were discussed. Based on the discussion, the City of Sioux Falls recommends proceeding with the award of the low bid to the Asphalt Surfacing Company, Sioux Falls, SD.

Jose stated that the City's project will slurry seal and stripe Main Street from High to Plum Street; Prospect Street, Center Street, and Elm Street from Main to National Street; Market Street, Court Street, and Church Street from Main to Kidder Street; South Norbeck Street from East Main Street to Crestview Drive; and Valley View Drive from Crestview Drive to Valley View Circle.

Jose reported that the City's portion of the contract will be \$149,916.20. This will cover all the streets mentioned above, and all the striping in the downtown area affected by the slurry seal project.

53-22

Council Member Holland moved approval of the Surface Treatment Program - Slurry Seal for Sioux Falls and Surrounding Communities Bid Opening. Council Member Humphrey seconded the motion. Motion carried 6 to 0. Mayor Collier-Wise declared the motion adopted.

10. City Manager's Report

A. John reported that the City's Historic Preservation Commission meets on Wednesday, March 2nd at 9:00 a.m. in the John "Jack" Powell Conference room at City Hall.

B. John noted that the Human Relations Commission meets on Thursday, March 3rd at 5:00 p.m. in the John "Jack" Powell Conference Room at City Hall.

C. John stated that the City Council and County Commission will have a joint meeting on Tuesday, March 8th at 5:30 p.m. in the City Council Chambers to consider two ordinances for the Joint Jurisdiction Zoning Area. One ordinance is to allow grain terminal/grain processing and agribusiness as a conditional use in the Light Industrial district. The second ordinance is to allow telecommunications towers as a conditional use in the Agricultural district.

D. John reported on a raffle notification: The Grand Slam Booster Club will be selling tickets on Wednesdays at Bunyan's starting March 9th. The tickets are \$5 each or 5 for \$20. Tickets are only good for that Wednesday. One name will be drawn each week. That individual gets to choose a card. The fundraising/drawings will continue until the Ace of Diamonds is drawn. The Grand Slam Booster Club will use half of the proceeds for youth baseball expenses such as uniforms, equipment, and tournament entry fees. The winner will receive the other half of the proceeds.

E. John noted that sidewalks are to be cleared 24 hours after the end of a snow event. Snow should be stored on your property - not across the street on neighbor's yard without permission.

F. John stated that petition packets for one of the five City Council seats will be available in the City Finance Office on Tuesday, March 1, 2022. Petition circulation cannot begin before March 1, 2022. Petitions are due by 5:00 p.m. on Thursday, March 30, 2022. The municipal election will be on Tuesday, June 7, 2022.

G. City staff had administratively approved the plat of Plum Vista First Addition for a portion of Lot E of Lot 1 that was Item 7A under Old

Business. When staff approves plats, they are reported at the next City Council meeting for the minutes.

PAYROLL ADDITIONS AND CHANGES

Police: Alex Taggart \$24.46/hr; Street: Scott Iverson \$20.46/hr; Code: Kalin Knief \$28.75/hr; Ambulance: Logan Peterson \$16.00/hr-\$16.00/training hr-\$24.00/holiday hr, Jen Seehafer \$17.10/hr-\$17.10/training hr-\$25.25/holiday hr; Library: Elliza Mollman \$10.25/hr; Golf Clubhouse: Grant Campbell \$15.69/hr, Dennis Chandler \$23.35/hr; Wastewater: Zach Hammond \$22.56/hr

11. Invoices Payable

54-22

Council Member Price moved approval of the following invoices:

A & B BUSINESS, INC	COPIER CONTRACT	190.95
AARON & TRISHA UNTERBRUNNER	WATER HEATER REBATE	150.00
ACE REFRIGERATION CO	COUNTERTOP FRYER	3,783.35
AMAZON BUSINESS	SUPPLIES	2,104.96
ARAMARK UNIFORM SERVICES	UNIFORM CLEANING	138.18
AT&T MOBILITY	MOBILE HOT SPOTS	451.95
BANNER ASSOCIATES, INC	PROFESSIONAL SERVICES	11,855.40
BLACKSTONE PUBLISHING	BOOKS	158.95
BOMGAARS	BOOTS/GLOVES/OVERALLS	398.93
BORDER STATES ELEC SUPPLY	UNIFORM	210.72
BRADLEY HULTQUIST	REFUND PARKING TCKT OVERPMT	5.00
BROADCASTER PRESS	ADVERTISING	719.14
BUHLS CLEANERS	MAT/MOP SERVICE	413.74
BUREAU OF ADMINISTRATION	TELEPHONE	366.18
BURNS & MCDONNELL	PROFESSIONAL SERVICES	5,101.50
BUTLER MACHINERY CO.	PART	11.09
CADD/ENGINEERING SUPPLY, INC	DESIGNJET PRINTER	5,895.00
CANNON TECHNOLOGIES, INC	SUPPLIES	447.00
CASK & CORK	MERCHANDISE	1,656.21
CENTURYLINK	TELEPHONE	1,559.41
CHAMBERLAIN OIL CO	SUPPLIES	105.40
CITYSERVICEVALCON	AVIATION FUEL	13,279.76
CLAY COUNTY AUDITOR	EMERGENCY MGMT	1,200.00
CLAY RURAL WATER SYSTEM	WATER USAGE	45.30
CLAY-UNION ELECTRIC CORP	ELECTRICITY	2,363.61
CLUBHOUSE HOTEL & SUITES	LODGING	215.84
CONSTANCE J TAGGART	TEMP CONSTRUCTION EASEMENT	263.00

D-P TOOLS	SUPPLIES	427.63
DAKOTA BEVERAGE	MERCHANDISE	5,935.99
DAKOTA PC WAREHOUSE	COMPUTERS	1,349.96
DRIVERS LICENSE GUIDE CO	ID CHECKING GUIDE	67.50
DUBOIS CHEMICALS	SODA ASH	7,320.50
ECHO ELECTRIC SUPPLY	SUPPLIES	695.17
EUROFINS ENVIRONMENT TESTING	TESTING	1,231.50
FARMER BROTHERS CO.	COFFEE FILTER PACKETS	183.08
FASTENAL COMPANY	SUPPLIES	58.62
FRONTIER PRECISION, INC	MAINTENANCE/TRIMBLE CONTROLLER	8,271.00
GERSTNER OIL CO	FUEL	14,257.42
GLOBAL DIST.	MERCHANDISE	512.00
GRAHAM TIRE	REPAIRS	1,382.71
GRAINGER	SUPPLIES	15.32
GREGG PETERS	MANAGERS FEE	6,000.00
HELMS & ASSOCIATES	PROFESSIONAL SERVICES	3,905.12
HOUSTON ENGINEERING INC	PROFESSIONAL SERVICES	5,405.85
INGRAM	BOOKS	1,557.43
INTERNATIONAL CODE COUNCIL	MEMBERSHIP DUES	145.00
J.C RAMSDELL ENVIRO SERVIC	MOBILIZATION	2,743.63
JERRY'S CHEVROLET BUICK GM	PART	48.47
JOHN A CONKLING DIST.	MERCHANDISE	5,243.60
JOHNSEN HEATING & COOLING	BOILER REPAIRS	6,309.81
JOHNSON BROTHERS OF SD	MERCHANDISE	17,628.86
JOHNSON CONTROLS	SERVICE AGREEMENT	1,866.35
JOHNSTONE SUPPLY	FILTERS	877.30
JON ERICKSON	REFUND PARKING TCKT OVERPMT	5.00
JONES FOOD CENTER	SUPPLIES	929.22
JOSE DOMINGUEZ	MEALS REIMBURSEMENT	54.00
KEEGAN VANDER BERG	REFUND PARKING TCKT OVERPMT	5.00
KOMLINE-SANDERSON	PARTS	639.13
KONEXUS	SUBSCRIPTION	1,125.00
LIBCHALK	SUPPORT	325.00
LOCATORS AND SUPPLIES, INC	SUPPLIES	301.70
LOFFLER	COPIER CONTRACT	1,303.83
LOREN FISCHER DISPOSAL	HAUL CARDBOARD	1,200.00
LUDENS INC	TRAILER RECEIVER	439.50
LUKE SCHMITZ	SAFETY BOOTS REIMBURSEMENT	85.59
MATHESON TRI-GAS, INC	CYLINDER RENTAL	100.30
MEDICAL WASTE TRANSPORT, INC	HAUL MEDICAL WASTE	128.80
MIDAMERICAN	GAS USAGE	20,550.36
MIDCONTINENT COMMUNICATION	CABLE/INTERNET	1,436.74
MIDWEST ALARM CO	ALARM MONITORING	73.50

MIDWEST READY MIX & EQUIPMENT	FLOWABLE FILL/PEA ROCK	663.44
MIDWEST TURF & IRRIGATION	PARTS	561.41
MINN MUNICIPAL UTILITY ASS	1ST QTR SAFETY MGMT PROGRAM	6,712.50
MMB INVESTMENTS LLC	TEMP CONSTRUCTION EASEMENT	127.00
MOBOTREX MOBILITY & TRAFFIC	PARTS	214.00
MONTY MUNKVOLD	MEALS REIMBURSEMENT	40.00
NCL OF WISCONSIN, INC	CHEMICALS	294.20
NEBRASKA JOURNAL-LEADER	ADVERTISING	34.95
NETSYS+	PROFESSIONAL SERVICES	518.50
O'REILLY AUTO PARTS	PARTS	220.20
PETE JAHN	SAFETY BOOTS REIMBURSEMENT	250.00
PING/KARSTEN MFG CORP	MERCHANDISE	1,373.63
PRESSING MATTERS	SUPPLIES	304.00
PRESTO-X-COMPANY	INSPECTION/TREATMENT	138.00
QUILL	SUPPLIES	431.49
RAPID CITY HPC	REGISTRATION	30.00
REDI TOWING	TOWING	225.00
REPUBLIC NATIONAL DISTRIBUTING	MERCHANDISE	12,921.82
RIVERSIDE HYDRAULICS & LAB	PARTS	151.24
ROCKMOUNT RESEARCH & ALLOY	SUPPLIES	101.22
ROUNDS CONSTRUCTION	LANDFILL CELL 6	72,304.09
RUNNING SUPPLY, LLC	SUPPLIES	1,141.04
SALENA CARR	REFUND PARKING TCKT OVERPMT	15.00
SANFORD HEALTH OCCUPATIONAL	TESTING	261.00
SANFORD HEALTH PLAN	FSA PARTICIPATION FEES	48.00
SANITATION PRODUCTS INC	SUPPLIES	591.72
SD DENR	LANDFILL OPERATIONS FEE	3,001.98
SD DEPT OF TRANSPORTATION	SD 50 DIVIDED LANES	4,802.88
SD HUMANITIES COUNCIL	REGISTRATION	100.00
SD POLICE CHIEF'S ASSOCIATION	ADVERTISING	735.00
SKARSHAUG TESTING LAB.	TESTING	909.85
SNAP-ON INDUSTRIAL	SUPPLIES	66.10
SOUTHERN GLAZER'S OF SD	MERCHANDISE	7,889.64
STATE CHEMICAL SOLUTIONS	CHEMICALS/GREASE B-GONE	1,890.57
STATE FLAG ACCOUNT	FLAGS	674.80
STEFFEN TRUCK EQUIPMENT	PARTS/MOUNT/HARNESS	9,646.38
STEWART OIL-TIRE CO	REPAIRS	100.00
STUART C. IRBY CO.	SUPPLIES	484.50
STURDEVANTS AUTO PARTS	PARTS	1,141.68
SUN MOUNTAIN	MERCHANDISE	59.38
SYNCB/AMAZON	BOOKS/DVDS/SUPPLIES	618.47
TASTE OF HOME BOOKS	BOOK	25.98
TAYLOR MADE	MERCHANDISE	385.64

THE LUMBERYARD LLC	MATERIALS	398.36
THE SOAP GUYS	CAR WASH	27.00
TITAN MACHINE-PRODUCTIVITY	PARTS	725.14
TONY KLUNDER	BOOTS REIMBURSEMENT	200.00
TREASURER-CLAY COUNTY	STORM TAX	507.78
TRUE BRANDS	MERCHANDISE	132.44
TWO WAY SOLUTIONS	RADIO	469.99
UNITED PARCEL SERVICE	SHIPPING	266.85
US POSTMASTER	POSTAGE FOR UTILITY BILLS	1,100.00
USA BLUEBOOK	REPAIR KIT	121.99
USPS-POC	POSTAGE FOR METER	700.00
VALIANT VINEYARDS	MERCHANDISE	371.80
VERMILLION ACE HARDWARE	SUPPLIES	632.22
VERMILLION CHAMBER OF COMMERCE	MEMBERSHIP	400.00
VERMILLION FORD	REPAIRS	163.35
VESSCO, INC	PARTS	407.74
WASTE MANAGEMENT OF WI-MN	WASTE HAULING	915.77
YANKTON DAILY PRESS & DAKOTAN	ADVERTISING	60.80
YANKTON JANITORIAL SUPPLY	SUPPLIES	604.35
ZACHARY HAMMOND	MEALS REIMBURSEMENT	154.90
ZEE MEDICAL SERVICE	SUPPLIES	210.75

Council Member Jennewein seconded the motion. Motion carried 6 to 0. Mayor Collier-Wise declared the motion adopted.

12. Consensus Agenda

13. Adjourn

55-22

Council Member Holland moved to adjourn the Council Meeting at 7:26 p.m. Council Member Price seconded the motion. Motion carried 6 to 0. Mayor Collier-Wise declared the motion adopted.

Dated at Vermillion, South Dakota this 22nd day of February, 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 _____.

