

Unapproved Minutes
Council Special Session
March 2, 2020
Monday 12:00 noon

The special session of the City Council, City of Vermillion, South Dakota was held on Monday, March 2, 2020 at 12:00 noon at the City Hall large conference room.

1. Roll Call

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

Absent: Humphrey, Willson

2. Visitors to be Heard - None

3. Discussion on a potential Germany trip to visit sister city of Ratingen - Kami Dibley and Lenni Billberg

Kami Dibley thanked the City Council for their support of the German American Partnership Program that assists with taking students to Germany every other year. Kami stated that she and Lenni Billberg have had a number of inquiries about an adult trip to Germany that would include visiting our sister city Ratingen. Lenni and Kami reviewed a proposed 13-day trip to Germany that would be in the summer of 2021. They noted that this was the first presentation as they wanted the City Council to have the first opportunity. Lenni and Kami reported that an exact cost has not been developed but it would not exceed \$4,000 per person. Lenni and Kami asked the Council members to pass along this opportunity to other citizens. Lenni and Kami answered questions of the City Council.

4. Update on the Tree Board - Jim Goblirsch

Jim Goblirsch, Director of Parks and Recreation, reviewed the membership of the City Tree Board that meets five times a year. Jim reviewed the current topics of the Board consisting of the City Street Tree guide, Emerald Ash Boer information, working on an ordinance to address Emerald Ash Boer, city tree removal update and future of Vermillion's city canopy along with public education. Jim reviewed Arbor Day activities planned for noon on April 24, 2020. Jim reviewed the Re-Tree Vermillion Program noting that, at this time, we do not know when the trees will be available. Jim answered questions of the City Council.

5. Briefing on the March 2, 2020 City Council Regular Meeting

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

6. Adjourn

43-20

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

Dated at Vermillion, South Dakota this 2nd day of March, 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
March 2, 2020
Monday 7:00 p.m.

The regular session of the City Council, City of Vermillion, South Dakota was called to order on Monday, March 2, 2020 at 7:00 p.m. by Mayor Powell.

1. Roll Call

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

Absent: Hellwege, Humphrey

2. Pledge of Allegiance

3. Minutes

A. Minutes of February 18, 2020 Special Meeting: February 18, 2020 Regular Meeting

44-20

Alderman Price moved approval of the February 18, 2020 Special Meeting and February 18, 2020 Regular Meeting minutes. Alderman Holland seconded the motion. Motion carried 7 to 0. Mayor Powell declared the motion adopted.

4. Adoption of Agenda

45-20

Alderman Willson moved approval of the agenda. Alderman Price seconded the motion. Motion carried 7 to 0. Mayor Powell declared the motion adopted.

5. Visitors to be Heard

A. Intellectual and Developmental Disabilities Awareness month proclamation

Alderman Collier-Wise read the proclamation that proclaimed the month of March as Intellectual and Developmental Disabilities Awareness Month in Vermillion. Mayor Powell presented the proclamation to James Brown representing individuals from SESDAC. Nick Oyen, Executive Director of SESCAC, thanked the City Council and community for the recognition. James Brown thanked the City Council for their support as well as the Vermillion community.

6. Public Hearings

A. Special daily malt beverage and wine license for the Vermillion Area Chamber of Commerce and Development Company on or about April 2, 2020 at the Sanford Coyote Sports Center Main Competition Court and Concourse at 1101 N Dakota Street for the annual banquet.

Mike Carlson, Finance Officer, reported that representatives of the Vermillion Area Chamber of Commerce and Development Company contacted the City today requesting that the public hearing be continued until the March 16th meeting to allow time to work through issues.

46-20

Alderman Price moved approval to continue the public hearing on the special daily malt beverage and wine license for the Vermillion Area Chamber of Commerce and Development Company until the next regular Council meeting. Alderman Sorensen seconded the motion. Motion carried 7 to 0. Mayor Powell declared the motion adopted.

7. Old Business - None

8. New Business

A. Annual Library Report

Dan Burniston, Librarian, reported that State law requires the Library Board to prepare and submit an annual report to the governing body and the State Library. Dan reported that the Library Board reviewed and accepted the annual report at their February 20th meeting. Dan reviewed the 2019 Library Annual Report that was included in the packet. Dan answered questions of the City Council on the Library Annual Report.

47-20

Alderman Sorensen moved to acknowledge receipt of the 2019 Library Annual Report. Alderman Collier-Wise seconded the motion. Motion carried 7 to 0. Mayor Powell declared the motion adopted.

B. Home Rule Charter Committee appointments

Mayor Powell reported on the receipt of the expression of interest forms for individuals to serve on the Home Rule Charter Committee. Mayor Powell recommended the appointment of Michael Card - Chairman, Matthew Fairholm, Stacy Larson, Travis Letellier and Anthony (AJ) Franken to the Home Rule Charter Committee and Alderman Ward as a non-voting member.

48-20

Alderman Willson moved approval of the Mayor's recommendations for the appointment of Michael Card - Chairman, Matthew Fairholm, Stacy Larson, Travis Letellier and Anthony (AJ) Franken to the Home Rule Charter Committee and Alderman Ward as a non-voting member. Alderman Price seconded the motion. Motion carried 7 to 0. Mayor Powell declared the motion adopted.

C. Request to close North Pine Street from East Cedar Street to the End of the Alpha Phi House South Property Line for Alpha Phi's Sorority Recruitment Bid Day on August 20, 2020

James Purdy, Assistant City Manager, reported that the Alpha Phi Sorority has requested the closure of North Pine Street from East Cedar Street to the south property line of the Alpha Phi House at 707 E. Cedar Street. James noted that the closure is requested for their Recruitment Bid Day Thursday, August 20, 2020 from 8:00 a.m. to 3:00 p.m. James noted that the completed street closure request application and diagram are included in the packet. James reported that the Street, Police, Fire, and EMS Departments have been notified of the street closure request and did not have any concerns. James noted that cleanup will be handled by the Alpha Phi organization after the event concludes, and the street will be cleared immediately.

49-20

Alderman Ward moved approval of the closing of North Pine Street from East Cedar Street to the end of the Alpha Phi House South Property Line for the Alpha Phi's Sorority Recruitment Bid Day on August 20, 2020 from 8:00 a.m. to 3:00 p.m. Alderman Collier-Wise seconded the motion. Motion carried 7 to 0. Mayor Powell declared the motion adopted.

D. 2019 Unaudited Annual Report

Mike Carlson, Finance Officer, reviewed the 2019 unaudited Financial Report for the City and answered questions of the City Council on the report. Mike noted that the City Council would need to acknowledge receipt of the report and a copy will be sent to the Department of Legislative Audit and the required portions will be published. Mike stated that the report will be audited by Williams & Company later this year. Discussion followed.

50-120

Alderman Sorensen moved to acknowledge receipt of the 2019 Annual Financial Report. Alderman Holland seconded the motion. Motion carried 7 to 0. Mayor Powell declared the motion adopted.

E. Consultant Agreement with S.E.H. for the Final Report on the SD Highway 50 Drainage Improvements Project

Jose Dominguez, City Engineer, reported that over the years the City has been experiencing street flooding in City streets (East Cherry Street, Cottage Avenue, Elm Street, Duke Street, North Dakota Street, and Jefferson Street) that can be attributed to the drainage along the south ditch of SD Highway 50. Jose stated that the City contracted with Short Elliot Hendrickson Inc. (S.E.H.) in November 2017 to complete a conceptual report that would identify possible options that would reduce the street flooding experienced in the City. Jose noted that this report was completed and the findings were presented to the City Council at the April 1, 2019 meeting. Jose stated that City Council direction from that meeting was to follow the option of constructing a parallel storm sewer system that would directly convey the storm water from Dakota Street and Cottage Avenue to the south ditch of SD Highway 50 and to contact the SD Department of Transportation (SDDOT) to see if they would be able to partner on a project since the SDDOT would be reconstructing SD Highway 50 along Vermillion. Jose reported that staff presented what the SDDOT proposed regarding the City's proposed improvements on the SD Highway 50 ditch at the January 20, 2020 noon meeting. Jose noted that the SDDOT expressed their willingness to share the cost of the construction of the project except the City would be required to complete a final report and provide the SDDOT with some design items needed for the construction of the proposed storm sewer pipe. Jose noted that the City and SDDOT would

need to enter into an agreement that would clarify the construction cost sharing and future maintenance of the new storm sewer pipe. Jose stated that, at that meeting, Staff was instructed by the City Council to contact S.E.H. to see if they would be willing to enter into an agreement with the City to complete the final report, and provide the SDDOT with the design information required. Jose stated that the agreement with S.E.H. requires that they provide the City with a final report which would size the proposed storm sewer appropriately. Jose noted that the City's cost will be \$42,790 which includes the work to delineate any possible wetlands and submit any required permits. Jose noted that, if the wetlands do not need to be delineated and permitting is not required, the total cost to the City would be \$33,414. Jose noted that the agreement has been reviewed by the City Attorney. Jose recommended approval of the agreement. Discussion followed.

51-20

Alderman Ward moved approval of the agreement with Short Elliot Hendrickson Inc. for the Highway 50 drainage improvements final design and authorized the City Manager to sign the contract. Alderman Price seconded the motion. Motion carried 7 to 0. Mayor Powell declared the motion adopted.

F. Resolution Authorizing the Purchase of a Combination Sewer Cleaner Truck for the Waste Water Department

Jose Dominguez, City Engineer, reported that the replacement of the 2012 Super Products Camel 200 combination sewer cleaner was budgeted for in the 2020 Equipment Replacement Fund. Jose reported that Sourcewell, formerly the National Joint Powers Alliance (NJPA), has a bid with Vactor for a 2020 Vactor 2100i Combination Sewer Jetter for \$406,000. Jose noted that the Vactor distributor for South Dakota is Sanitation Products Inc. of Sioux Falls, SD and they have agreed to sell a 2020 Vactor 2100i Combination Sewer Jetter to the City at the Sourcewell awarded bid amount. Jose reported that the 2020 Equipment Replacement Fund includes a budget of \$395,000 for this purchase. Jose noted that the contract between Sourcewell and Vactor does not allow for trading-in equipment thus the existing combination sewer cleaner will have to be declared surplus and sold through sealed bids. Jose reported that the sale of the existing equipment will occur soon after the new one is delivered to the City. Jose recommended approval of the resolution to purchase a 2020 Vactor 2100i Combination Sewer Jetter truck. Discussion followed.

52-20

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

RESOLUTION AUTHORIZING THE PURCHASE OF A
COMBINATION SEWER CLEANER 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 National Joint Powers Alliance or NJPA) for a combination sewer cleaner truck from Vactor's participating distributor, Sanitation Products Inc, of Sioux Falls, SD, for the total amount of \$406,000 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 2020 Vactor 2100i Combination Sewer Jetter from Sanitation Products Inc. of Sioux Falls, South Dakota at no more than the above stated price.

Dated at Vermillion, South Dakota this 2nd day of March, 2020.

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 Collier-Wise. Discussion followed and the question of the adoption of the Resolution was presented for a vote of the Governing Body. 7 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

Mike Carlson, Finance Officer, read the monthly fuel quotes and recommended the low quote of Stern Oil on all three items.

Item 1 - 4,350 gal unleaded 10% ethanol: Stern Oil \$1.9230, Brunick's Service \$1.97, Jerry's Service \$2.05; Item 2 - 3,000 gal No. 1 & 2 Diesel fuel dyed: Stern Oil \$1.9342, Brunick's Service \$1.97, Jerry's Service

\$2.10; Item 3 - 1,000 gal No. 1 & 2 diesel fuel-clear: Stern Oil \$2.2107, Brunick's Service \$2.23, Jerry's Service \$2.41.

53-20

Alderman Price moved approval of the low quote of Stern Oil on three items. Alderman Collier-Wise seconded the motion. Motion carried 7 to 0. Mayor Powell declared the motion adopted.

10. City Manager's Report

A. John reported that plans for the Vermillion River water line crossing were received late last week. John noted that staff completed the review today and it is anticipated that the plans will be sent out to contractors this week. John stated that we hope to have replacement work beginning before the end of the month.

B. John reported that there are two openings on the Planning Commission. John stated that one opening is for a term expiring in June 2020 and the second opening is for a term expiring in June 2022. John noted that applicants are asked to complete an Expression of Interest form available via the City's website or at City Hall and return to City Hall prior to the March 16th meeting for City Council appointment.

C. John reported that the Historic Preservation Commission meets on Wednesday, March 4th at 9:00 a.m. in the City Hall Large Conference room.

D. John reported that the Human Relations Commission meets on Thursday, March 5th at 7:00 p.m. in the City Hall Large Conference room.

E. John reported that Paint South Dakota Program will take place again this June. John stated that they are seeking a volunteer group to paint a house and the home must be a single, family owner-occupied home in need of painting. John noted that the home owner should be physically or financially unable to paint the home. John asked that eligible homeowners and volunteer groups contact the City so that Vermillion can apply to be one of the 25 locations in SD this year. John noted that the applications are due by April 17th.

F. John reported on receipt of the following Raffle notifications:

St. Agnes Knights of Columbus will be selling 100 - \$20 raffle tickets from March 1-27, 2020. \$1500 in cash prizes will be awarded based on the final score of the NCAA Men's basketball Elite 8, Final 4 and Championship games. Proceeds from the raffle go to church and school needs.

St. Agnes Knights of Columbus will be selling 100 - \$20 raffle

tickets from May 1 - September 13, 2020. \$850 in cash prizes will be awarded based on the score of the NFL Monday night football games between September 14 - December 28, 2020. Proceeds from the raffle will be used by the church, school, and youth group.

11. Invoices Payable

54-20

Alderman Collier-Wise moved approval of the following invoices:

Brian Humphrey	Bright Energy Rebate	250.00
3D Specialties Inc	supplies	189.17
A & A Refrigeration	repairs	384.67
All American Gasket	supplies	200.62
Allaina Howard	meals reimbursement	52.00
Altec Industries, Inc	repairs	449.50
Andrew Delgado	mileage reimbursement	122.82
Andrew Rippentrop	refund parking tckt overpmt	5.00
Appeara	shop towels	45.00
Aramark Uniform Services	uniform cleaning	412.84
Argus Leader Media #1085	subscription	28.00
Atco International	supplies	188.05
Automatic Building Control	fire alarm inspection	848.00
Avera Occupational Medicine	testing	507.40
Best Western	lodging	839.92
Black Clover Enterprises	merchandise	157.95
Blackstone Publishing	books	100.00
Bound Tree Medical, LLC	supplies	2,287.22
Callaway Golf	merchandise	226.59
Cannon Technologies, Inc	AMI elec meters/water nodes	214,105.14
Cask & Cork	merchandise	1,003.50
CDW Government, Inc	Panasonic tough book computers	10,470.00
Century Business Products	copies/contract	198.33
Certified Laboratories	supplies	956.19
Chesterman Co	merchandise	331.75
Christensen Radiator & Repair	parts	1,315.55
City Of Vermillion	copies/postage	1,342.86
City Of Vermillion	utility bills	37,861.58
Clark's Rentals Inc	stump grinder	117.50
Clay County Treasurer	registration	50.00
Colonial Life Acc Ins.	insurance	3,055.41
Core & Main LP	supplies	1,542.81
Coyote Sports Properties	sponsorship	2,000.00
Crouch Recreation	bleacher	11,209.00

Crystal Brady	gym membership reimbursement	175.00
Cummins Central Power, LLC	repairs	532.04
D-P Tools	supplies	125.60
Dakota Beverage	merchandise	4,216.73
Dakota Pc Warehouse	repairs/supplies	520.86
Dan Hanson	safety boots reimbursement	100.00
Danko Emergency Equipment	fire fighter equipment	5,575.46
Delta Dental Plan	insurance	6,420.84
Demco	supplies	75.95
Dennis Martens	maintenance	833.34
Dinges Fire Company	fire fighter equipment	632.13
Division Of Motor Vehicle	plates	14.20
Donna Weisbrod	refund parking tckt overpmt	10.00
Driver's License Guide Co	books	62.85
Dubois Chemicals	soda ash	7,282.00
Eagle Caulking	housing grant	2,449.50
Echo Electric Supply	supplies	1,815.11
Electronic Engineering	police equipment	725.00
Energy Laboratories	testing	1,172.00
Environmental Syst Research	software license renewal	598.36
Equipment Blades Inc	parts	4,537.00
Erickson Solutions Group	server & equip update	5,321.90
Farmer Brothers Co.	supplies	143.70
Farner Bocken Company	merchandise	847.68
Fred Haar Co., Inc	utility tractor	31,779.00
Gale/Cengage Learning Inc	books	134.33
Geotek Engineering	testing	2,425.00
German American Partnership	trip funding	1,000.00
Glenda Jones	refund parking tckt overpmt	5.00
Graham Tire Co.	tires	5,390.66
Graybar Electric	part	47.57
Graymont (WI) LLC	chemicals	8,398.46
Gregg Peters	reimburse software activation	1,836.00
Gregg Peters	rent	937.50
Hach Co	parts	4,673.08
Heiman Fire Equipment	repairs	7.95
Helms & Associates	professional services	2,335.20
Herren-Schempp Building	supplies	39.53
Hy Vee Food Store	supplies	80.79
Ingram	books	4,181.35
Interstate Power Systems	repairs	470.52
Intl Assoc Chiefs Of Police	membership	190.00
Jacks Uniform & Eqpt	police uniforms	385.90

Jessica Newman	fitness center reimbursement	250.00
John A Conkling Dist.	merchandise	1,329.16
Johnsen Heating & Cooling	repairs	688.78
Johnson Brothers Of SD	merchandise	10,619.01
Johnson Controls	repairs	2,293.27
Johnstone Supply	tools	28.30
Jones Food Center	supplies	174.28
Jordan Leach	meals reimbursement	52.00
Jose Dominguez	meals/fuel reimbursement	48.43
Josh Kleinhesselink	meals reimbursement	52.00
Josh Manning	safety boots reimbursement	100.00
Kalins Indoor Comfort	repairs	851.97
Kallie Marie Goettsch	refund parking tckt overpmt	5.00
Kimball Midwest	supplies	204.64
Knox Company	license renewal	1,572.00
Leisure Lawn Care	lawn applications	1,093.95
Lessman Elec. Supply Co	library/fire station lighting	13,446.40
Light And Siren	supplies	348.22
Locators And Supplies, Inc	supplies	2,222.30
Loffler	copier contract/copies	1,377.19
Malloy Electric	supplies	118.92
Marble Arch Lincoln LLC	refund rental reg.	185.00
Mart Auto Body	towing	600.00
Matheson Tri-Gas, Inc	medical oxygen/cylinder rental	457.34
McCulloch Law Office	professional services	997.50
Mead Lumber	supplies	10.99
Medical Waste Transport, Inc	haul medical waste	217.51
Menards	parts	389.39
Merrick Industries	parts	3,253.03
Michael Frederick	supplies	24.00
Micro Marketing LLC	books	195.99
Midwest Alarm Co	alarm monitoring	297.00
Midwest Turf & Irrigation	parts	165.08
Millborn Seeds	landfill cover material	8,875.00
Missouri Valley Maintenance	repairs	1,851.17
Mobile Electronic Service	repairs	940.00
Moore Welding & Mfg	flat bar	75.00
Motorola Inc	portable radios - police	22,551.00
MSC Industrial Supply Co	parts	106.25
National Fire Prot Assoc	membership dues	175.00
Nebraska Journal-Leader	advertising	205.50
Netsys+	prof services/software update	1,659.00
O'Reilly Auto Parts	parts	156.89

Otis Elevator Company	service contract	1,269.73
Overhead Door Of Sioux City	repairs	1,873.80
PCC, Inc	commission	4,437.14
Penworthy Company	books	142.00
Pizza Ranch	pizzas	159.22
Powerphone, Inc	recertification/maintenance	497.70
Pressing Matters	supplies	415.00
Presto-X-Company	inspection/treatment	62.00
Quill	supplies	729.43
Racom Corporation	maintenance	411.70
Recorded Books, Inc	books	308.80
Redi Towing	towing	150.00
Reel Sharp	sharpening/repairs	3,329.51
Republic National Distributing	merchandise	4,651.01
Riverside Hydraulics & Lab	parts	261.18
Rockmount Research & Alloy	parts	439.15
Running Supply, LLC	supplies	1,291.08
Ryne Whisler	meals reimbursement	52.00
Sanford Health Occupational	pre-placement exam	213.00
Sanitation Products Inc	parts	7,806.79
SD Chapter APWA	registration	50.00
SD Police Chiefs Association	professional services	375.00
SD Retirement System	contributions	59,750.04
Service Master Of Se SD	custodial	2,969.72
Sioux City Foundry Co	supplies	236.15
Sirchie	supplies	96.41
Snap-On Industrial	parts	229.02
Sooland Bobcat	stump grinder rental	675.00
Southern Glazer's Of SD	merchandise	479.81
Special T's And More	work shirts	111.75
Stern Oil Co.	oil	1,628.11
Storey Kenworthy/Matt Parrot	utility bills	5,392.50
Stryker Sales Corporation	ambulance equipment	5,210.00
Stuart C. Irby Co.	supplies	330.00
Sturdevants Auto Parts	parts	1,323.31
Synch/Amazon	books/dvds/supplies	584.18
Taste Of Home Books	books	34.98
Taylor Made	merchandise	649.26
The New Sioux City Iron Co	parts	90.87
The Ups Store #6751	laminating	43.00
Titleist-Acushnet Company	merchandise	275.82
Tri Tech Sales	parts	139.08
Tri-State Garage Door, Inc	repairs	7,974.20

Troy Gerst	refund parking tckt overpmt	5.00
Truck-Trailer Sales	parts	217.25
United Laboratories	supplies	254.00
United Way	contributions	771.00
Unum Life Insurance Company	insurance	1,557.61
US Postmaster	postage	60.00
USA Bluebook	parts	472.14
Vast Broadband	911 circuit/dialup service	1,415.45
Verizon Wireless	cell phones/ipad access	2,785.81
Vermeer High Plains	repairs	790.87
Vermillion Ace Hardware	supplies	1,949.27
Vermillion Ford	repairs	66.00
Visa/First Bank & Trust	fuel/lodging/supplies	10,171.92
Walmart	supplies	1,229.67
Watchguard Video	supplies	192.00
Wesco Distribution, Inc	meters/supplies	9,007.60
Yankton Fire & Safety	extinguisher recharge	158.00
Yankton Motorsports LLC	parts	45.06
Zee Medical Service	supplies	300.00
Ziegler Inc	parts	158.55
Robert Walsh	bright energy rebate	350.00
Jason Myron	bright energy rebate	25.00

Alderman Price seconded the motion. Motion carried 7 to 0. Mayor Powell declared the motion adopted.

12. Consensus Agenda

A. Set a public hearing date of March 16, 2020 for a special daily malt beverage and wine license for the USD Military Science Department on or about April 17th at the Muenster University Center second floor large room for a military ball event

55-20

Alderman Price moved approval of the consensus agenda. Alderman Sorensen seconded the motion. Motion carried 7 to 0. Mayor Powell declared the motion adopted.

13. Adjourn

56-20

Alderman Ward moved to adjourn the Council Meeting at 7:33 p.m. Alderman Price seconded the motion. Motion carried 7 to 0. Mayor Powell declared the motion adopted.

Dated at Vermillion, South Dakota this 2nd day of March, 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 _____.