

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

The special session of the City Council, City of Vermillion, South Dakota was held on Monday, April 6, 2020 at 12:00 noon at the City Hall large conference room. (Mayor Powell requested Council President Collier-Wise chair the meeting.)

1. Roll Call

Present: Collier-Wise (teleconference), Hellwege (teleconference), Holland (teleconference), Humphrey (teleconference), Price (teleconference), Sorensen, Ward (teleconference), Willson (teleconference), Mayor Powell (teleconference)

2. Visitors to be Heard - None

3. Playground and Basketball court update due to COVID-19 - Jim Goblirsch

Jim Goblirsch, Director of Parks and Recreation, reported that the SD Parks and Recreation Association has been following the National Parks and Recreation Association as it applies to recommendations to slow the spread of COVID-19. Jim stated that it is impossible to ensure that parks amenities such as playground equipment are free from contamination. Jim recommended that the following parks and recreation amenities be closed until further notice: dog park, playground equipment, skate park, park/picnic shelters and that all City owned/operated athletic fields be closed to organized activities and social gathering. Jim stated that the hike/bike paths will remain open along with the green spaces of the parks, but encouraged social distancing. Jim stated that all bathrooms in the parks will remain closed and drinking fountains will not be available for use. Jim stated that, in talking to the superintendent of the public schools, the schools would be closing their playgrounds. Discussion followed on the proposal. The consensus of the City Council was to authorize Parks and Recreation staff to move forward with the closing of the parks amenities as presented in the proposal. Jim stated that a press release will be made this afternoon.

4. Briefing on the April 6, 2020 City Council Regular Meeting

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

5. Executive Session - Economic Development matters

79-20

Alderman Price moved to go into Executive Session for economic development matters at 12:16 p.m. Alderman Holland seconded the motion. A roll call vote of the Governing Body was as follows: Collier-Wise-Y, Hellwege-Y, Holland-Y, Humphrey-Y, Price-Y, Sorensen-Y, Ward-Y, Willson-Y, Mayor Powell-Y. President Collier-Wise declared the motion adopted and the Council in Executive Session.

President Collier-Wise declared the City Council out of Executive Session at 1:15 p.m.

80-20

Alderman Price moved to authorize City staff to work with the VCDC in preparation of developer's agreements for economic development items for future City Council consideration. Alderman Willson seconded the motion. A roll call vote of the Governing Body was as follows: Collier-Wise-Y, Hellwege-Y, Holland-Y, Humphrey-Y, Price-Y, Sorensen-Y, Ward-Y, Willson-Y, Mayor Powell-Y. President Collier-Wise declared the motion adopted.

6. Adjourn

81-20

Alderman Ward moved to adjourn the Council special session at 1:17 p.m. Alderman Sorensen seconded the motion. A roll call vote of the Governing Body was as follows: Collier-Wise-Y, Hellwege-Y, Holland-Y, Humphrey-Y, Price-Y, Sorensen-Y, Ward-Y, Willson-Y, Mayor Powell-Y. President Collier-Wise declared the motion adopted.

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

THE GOVERNING BODY OF THE CITY
OF VERMILLION, SOUTH DAKOTA
BY _____
Kelsey Collier-Wise, President

ATTEST:

BY _____
Michael D. Carlson, Finance Officer

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

The regular session of the City Council, City of Vermillion, South Dakota was called to order on April 6, 2020 at 7:00 p.m. by President Collier-Wise. (Mayor Powell requested that Council President Collier-Wise chair the meeting.)

1. Roll Call

Present: Collier-Wise (teleconference), Hellwege (teleconference), Holland (teleconference), Humphrey (teleconference), Price (teleconference), Sorensen, Ward (teleconference), Willson (teleconference), Mayor Powell (teleconference)

2. Pledge of Allegiance

3. Minutes

A. Minutes of March 16, 2020 Special Meeting; March 16, 2020 Regular Meeting; March 24, 2020 Emergency Meeting; and March 30, 2020 Emergency Meeting.

82-20

Alderman Sorensen moved approval of the March 16, 2020 Special Meeting; March 16, 2020 Regular Meeting, March 24, 2020 Emergency Meeting and March 30, 2020 Emergency Meeting minutes. Alderman Willson seconded the motion. A roll call vote of the Governing Body was as follows: Collier-Wise-Y, Hellwege-Y, Holland-Y, Humphrey-Y, Price-Y, Sorensen-Y, Ward-Y, Willson-Y, Mayor Powell-Y. President Collier-Wise declared the motion adopted.

4. Adoption of Agenda

83-20

Alderman Willson moved approval of the agenda. Alderman Price seconded the motion. A roll call vote of the Governing Body was as follows: Collier-Wise-Y, Hellwege-Y, Holland-Y, Humphrey-Y, Price-Y, Sorensen-Y, Ward-Y, Willson-Y, Mayor Powell-Y. President Collier-Wise declared the motion adopted.

5. Visitors to be Heard

A. Arbor Day proclamation

Alderman Sorensen read the proclamation designating April 24, 2020 as "Arbor Day" in Vermillion and urged all citizens to protect our trees and woodlands. Alderman Holland, Council Representative on the Tree Board, accepted the proclamation.

6. Public Hearings

A. Transfer of the retail on sale liquor license from BACT Group, LLC to PR Vermillion, LLC for Pizza Ranch at 912 North Dakota Street

Mike Carlson, Finance Officer, reported that an application was received for the transfer of the on-sale liquor license from BACT Group, LLC to Pizza Ranch Vermillion, LLC for Pizza Ranch at 912 North Dakota Street. Mike stated that the City Council has the ability to transfer a license on two criteria: suitable applicant and suitable location. Mike stated that as to suitable applicant, the corporate officers of Pizza Ranch Vermillion, LLC and BACT Group, LLC, are Aric Van Voorst and Brian Tooker and when the license was transferred to BACT Group, LLC from Brian Engleman on June 3, 2019, the Police Chief's memo stated that there was no information to preclude the transfer of the license to the new owners. Mike noted that, with respect to the location criteria, an on-sale liquor license has been issued to this location in the past. Mike stated that the notice of hearing, the Police Chief's memo, and an email from Brian Tooker regarding control measures are included in the packet. Mike recommended approval of the transfer unless additional information is received. Discussion followed.

84-20

Alderman Hellwege moved approval of the transfer of the retail on sale liquor license from BACT Group, LLC to Pizza Ranch Vermillion, LLC for Pizza Ranch at 912 North Dakota Street. Alderman Humphrey seconded the motion. A roll call vote of the Governing Body was as follows: Collier-Wise-Y, Hellwege-Y, Holland-Y, Humphrey-Y, Price-Y, Sorensen-Y, Ward-Y, Willson-Y, Mayor Powell-Y. President Collier-Wise declared the motion adopted.

7. Old Business

A. Review of Ordinance 1413 and determine continuation of the Emergency Ordinance

John Prescott, City Manager, reported that the City Council adopted emergency Ordinance No. 1413 to address COVID-19 in the community was effective on Tuesday, March 30, 2020. John stated that Section 6 of the ordinance requires the City Council to review continuation of the restrictions at each regular meeting and any special meeting called to address the ordinance during the 60-day period. John stated that this is the first City Council meeting and opportunity since the adoption of the ordinance for the governing body to consider the continuation of all or part of the restrictions in the ordinance. John noted that, per the ordinance, the City Council can amend the ordinance with the adoption of

a resolution. John stated that a sample resolution has been drafted and included in the packet which can be adjusted to fit the needs of the City Council and community. John noted that we have had good compliance with the ordinance and if the Council does not want to make any changes, no action is needed. Discussion followed without any action by the City Council.

8. New Business

A. Update on downtown infrastructure project (Streetscape project)

Jose Dominguez, City Engineer, reported that the businesses in downtown Vermillion and the City have been working to improve the Main Street area with a streetscape project which would tie Main Street together and serve as a framework to showcase the downtown area. Jose stated that the City created the Business Improvement District #2 (BID) with the intent to provide a funding mechanism to bring the streetscape plan, that downtown Vermillion has wanted, to completion. Jose noted that the City Council received an update on the consultant interviews at the March 16th meeting. Jose stated that the BID Board chose to work with Stockwell Engineers. Jose reported that the City Staff, BID Board and Stockwell Engineers have been working together to develop an Agreement for Professional Work for the project. Jose reported that the draft agreement for professional work is attached and reviewed the content of the agreement. Jose reported that the BID Board will be meeting this week to discuss the agreement in anticipation of having a recommendation on the agreement for the City Council at the April 20th meeting. Jose noted that no City Council action is necessary at this time. Discussion followed.

B. Agreement for professional services with Helms and Associates for Hangar Taxilane Reconstruction Project at Harold Davidson Field

Jose Dominguez, City Engineer, reported that the latest capital improvement plan for the airport shows that, during the 2020 year, the City would start the reconstruction of the hangar taxi lane at the City's airport. Jose stated that, in February 2019, the City Council entered into an agreement with Helms and Associates for the design of the hangar taxi lane reconstruction. Jose stated that this agreement with Helms & Associates is for the bidding and construction administration of the hangar taxi lane reconstruction project. Jose stated that the agreement with Helms and Associations is for \$49,762.73 which will be paid by the City and 95% will be reimbursed with state and federal funds. Jose recommended approval of the professional services agreement for airport project number AIP-3-46-0056-13-2019. Discussion followed.

Alderman Willson moved approval of the Agreement for Professional Services with Helms and Associates for airport project number AIP-3-46-0056-13-2019 in the amount of \$49,762.73 and authorized the Mayor to sign. Alderman Ward seconded the motion. A roll call vote of the Governing Body was as follows: Collier-Wise-Y, Hellwege-Y, Holland-Y, Humphrey-Y, Price-Y, Sorensen-Y, Ward-Y, Willson-Y, Mayor Powell-Y. President Collier-Wise declared the motion adopted.

C. Agreement to change the designation and maintenance of the sanitary sewer from North Norbeck Street to 310-feet east along the vacated right-of-way of Madison Street

Jose Dominguez, City Engineer, reported that, in 2014 as part of the construction of North Norbeck Street from East Clark Street to Roosevelt Street, the City constructed an 8-inch sanitary sewer from North Norbeck Street east 310-feet along the now vacated Madison Street right-of-way. Jose noted that this sanitary sewer was intended to allow for private services to be connected into it from the north and south properties and would have been able to be extended an additional 330-feet east to serve other properties to the east. Jose stated that the owner of all of the land that would be served by this sanitary sewer has constructed several high-density apartment buildings that utilize this sewer. Jose reported that in 2018 at the request of the property owner the City Council vacated this portion of Madison street but kept a utility easement over the City's sanitary sewer and a privately owned gas line. Jose stated that the City was made aware of the layout for the new apartment buildings to be constructed along the north side of the now vacated Madison Street where the apartments were found to be outside of the utility easement, but were between five and ten feet from the sanitary sewer. Jose reported that the City has been discussing the possibility of the sanitary sewer being designated to a sewer service, rather than a sewer main. Jose reported that the proposed agreement would change the designation of the sanitary sewer main from a 'main' to a 'building or house connection sanitary sewer' (or a sewer service). Jose reported that the change in designation would remove the City's responsibility for maintenance and ownership, and place this responsibility on the owner of both of the adjoining properties, G.A. Haan Development, L.L.C. (Haan). Jose noted that this change in the designation will not adversely affect the public as Haan's properties are the only ones that will be served by the current sewer. Jose recommended approval of the agreement. Discussion followed with Jose reviewing a map showing the sewer in question.

86-20

Alderman Holland moved approval of the agreement to change the designation and maintenance of the sanitary sewer from North Norbeck Street to 310-feet east along the vacated right-of-way of Madison Street with G.A. Haan Development, LLC and authorized the Mayor to sign.

Alderman Ward seconded the motion. A roll call vote of the Governing Body was as follows: Collier-Wise-Y, Hellwege-Y, Holland-Y, Humphrey-Y, Price-Y, Sorensen-Y, Ward-Y, Willson-Y, Mayor Powell-Y. President Collier-Wise declared the motion adopted.

9. Bid Openings

A. Fuel quotes

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

Item 1 - 4,350 gal unleaded 10% ethanol: Stern Oil \$.8815, Brunick's Service \$1.20, Jerry's Service \$1.80; Item 2 - 1,000 gal unleaded regular: Stern Oil \$1.0332, Brunick's Service \$1.45, Jerry's Service \$2.10; Item 3 - 3,000 gal No. 2 Diesel fuel dyed: Stern Oil \$1.3492, Brunick's Service \$1.55, Jerry's Service \$1.65; Item 4 - 1,000 gal No. 2 diesel fuel-clear: Stern Oil \$1.645, Brunick's Service \$1.80, Jerry's Service \$1.95.

87-20

Alderman Ward moved approval of the low quote of Stern Oil on all four items. Alderman Price seconded the motion. A roll call vote of the Governing Body was as follows: Collier-Wise-Y, Hellwege-Y, Holland-Y, Humphrey-Y, Price-Y, Sorensen-Y, Ward-Y, Willson-Y, Mayor Powell-Y. President Collier-Wise declared the motion adopted.

B. West Main Street Lights

Jose Dominguez, City Engineer, reported that, at the September 16, 2019 meeting, the City Council adopted the Resolution of Necessity and Notice of Hearing for the Installation of Street Lighting along West Main Street west of Stanford Street and set a public hearing date. Jose stated that the project provides for the installation of three street lights on Main Street west of Stanford Street. Jose stated that bids were sent to 9 potential bidders and two bids were received for the project at the April 1, 2020 bid opening. Jose stated that the low bid was received from Bear Inc., dba Todd's Electric Service in the amount of \$10,045.60. Jose noted that the City estimate was \$10,422.50. Jose stated that after the completion of the project the City Council will be provided with an adjusted special assessment roll to reflect actual costs of the project to be assessed to the adjoining property owners. Jose recommended approval of the low bid.

Bids: Bear, Inc, dba Todd's Electric \$10,045.60; Nystrom Electric \$14,414.32.

88-20

Alderman Holland moved approval of the low bid of Bear Inc., dba Todd's Electric Service in the amount of \$10,045.60 for the West Main Street light project. Alderman Hellwege seconded the motion. A roll call vote of the Governing Body was as follows: Collier-Wise-Y, Hellwege-Y, Holland-Y, Humphrey-Y, Price-Y, Sorensen-Y, Ward-Y, Willson-Y, Mayor Powell-Y. President Collier-Wise declared the motion adopted.

10. City Manager's Report

A. John reported on the following openings on City Boards and Commissions:

One opening on the Historic Preservation Commission for a term expiring in August 2021. John asked individuals to complete an Expression of Interest form by Noon on Thursday, April 16th in anticipation that the City Council will make an appointment at the April 20th meeting.

One opening and three terms are expiring on the Human Relations Commission in May. John reported that one of the terms is for a post-secondary student position for a one-year, one opening is for one-year term and two of the terms are for three-years. John asked individuals to complete an Expression of Interest form by Noon on Thursday, April 30th in anticipation that the City Council will make an appointment at the May 4th meeting.

Two terms are expiring on the Library Board in May. John reported that both terms are for three-years. John asked individuals to complete an Expression of Interest form by Noon on Thursday, April 30th in anticipation that the City Council will make an appointment at the May 4th meeting.

B. John noted that included with your Council packet is information about sanitary sewer rates. John stated that annually staff reviews the winter consumption levels to determine if the sewer rate will generate the revenues to meet the operating expenses and the debt service payments. John noted that the current multiplier of 128% of the winter water billing is sufficient to meet the operating expenses and make the debt service payments but will not increase reserves as much as planned. John noted that there is no change proposed in sanitary sewer rate. John stated that customers may see changes in their individual sewer billings if their average winter water consumption was higher or lower than the previous year.

C. John reported that curbside recycling is paused as of this week and will begin again when it is safe for the citizens and employees.

D. John noted that there was a very important item that all residents can do for the city which is to complete the Census.

PAYROLL ADDITIONS AND CHANGES

Finance: Katie Redden \$23.27/hr; Police: Jon Cole \$28.23/hr, Ryan Hough \$33.90/hr; Ambulance: Allaina Howard \$11.00/hr-\$16.50/hol hr-\$2.00/on call-\$3.00/hol on call, Hannah Myer \$11.00/hr-\$16.50/hol hr-\$2.00/on call-\$3.00/hol on call, Logan Peterson \$11.00/hr-\$16.50/hol hr-\$2.00/on call-\$3.00/hol on call; Parks: Joshua Haaland \$10.00/hr, Tyler Leif \$9.50/hr; Golf Clubhouse: Grant Campbell \$13.66/hr; Water: James Goeden \$18.52/hr; Landfill: Jasper Johnson \$17.17/hr

11. Invoices Payable

89-20

Alderman Price moved approval of the following invoices:

3D Specialties Inc	supplies	438.35
A & A Refrigeration	repairs	1,758.39
A-Ox Welding Supply Co	chemicals	1,889.88
All American Gasket	supplies	153.10
Allegiant Emergency Service	repairs	66.99
Anna Kappenman	refund parking tckt overpmt	3.00
Apex Equipment, LLC	repairs	1,050.10
Appeara	shop towels	45.00
Aramark Uniform Services	uniform cleaning	448.96
Argus Leader Media #1085	subscription	235.58
Banner Associates, Inc	professional services	5,633.50
Ben's Handyman Services	repairs	27.81
Blackstone Publishing	books	100.00
Border States Elec Supply	supplies	503.98
Bound Tree Medical, LLC	eyewear/gloves/repairs	1,766.50
Bridgestone Sports Inc	merchandise	1,216.08
Butch's Propane Inc	propane	861.30
Butler Machinery Co.	parts	2,598.09
Callaway Golf	merchandise	6,552.11
Cannon Technologies, Inc	water nodes/gateway modem	25,972.26
Cask & Cork	merchandise	1,285.00
Century Business Products	copier contract/copies	205.38
Chamberlain Oil Co	oil	1,148.98
Chesterman Co	merchandise	478.64
City Of Vermillion	copies/postage	1,049.30
City Of Vermillion	utility bills	33,648.61

Clark Bennett	refund armory rental fee	25.00
Clay-Union Electric Corp	one call breakfast	102.66
Coffee King, Inc	supplies	62.75
Colonial Life Acc Ins.	insurance	3,055.41
Concrete Materials	asphalt	814.28
Core & Main LP	supplies	1,713.47
Cornhusker International Truck	supplies	98.04
Crouch Recreation	parks equipment	1,140.00
Dakota Beverage	merchandise	10,657.60
Dakota Pc Warehouse	ink cartridge/monitor	297.95
Dakota Pump Incorp	parts	147.40
Dale Husby	safety boots reimbursement	100.00
Dan Sundberg	refund special daily license	35.00
Danko Emergency Equipment	firefighter equipment	5,133.92
Delta Dental Plan	insurance	6,192.08
Dennis Martens	maintenance	833.34
Diamond Vogel Paints	yellow traffic paint	1,911.80
Division Of Motor Vehicle	title/license plates	21.20
Dubois Chemicals	soda ash	14,696.00
Eagle Caulking	housing grant funds	2,449.50
Eakes Office Solutions	supplies	98.07
Echo Electric Supply	supplies	1,275.00
Ed M. Feld Eqpt Co	repairs	129.70
Emergency Services Marketing	subscription agreement	660.00
Environmental Resource Assoc	chemicals	1,312.30
Erickson Solutions Group	cloud backup storage/mgmt	780.00
Farmer Brothers Co.	supplies	76.85
Fast Auto Glass	windshield repair	60.00
Fliegen Construction	refund hyd deposit less usage	60.06
Foreman Media	Feb/March council meetings	200.00
Frontier Precision, Inc	subscription	1,650.00
Gale/Cengage Learning Inc	books	941.69
Graham Tire Co.	tire	59.95
Grainger	parts	440.88
Graybar Electric	supplies	4,147.81
Graymont (WI) LLC	chemicals	12,445.26
Gregg Peters	freight	1,384.80
Gregg Peters	rent	937.50
Guarantee Roofing & Siding	repairs	4,477.19
Hach Co	chemicals	3,383.17
Heiman Fire Equipment	annual inspection	325.67
Helms & Associates	professional services	3,502.79
Henderson Exhaust Plus	repairs	68.02

Herren-Schempp Building	supplies	274.32
Hy Vee Food Store	supplies	4.00
Imperial Headwear, Inc	merchandise	300.00
IMS Alliance	name tags	50.00
In Control, Inc	modems	200.00
Ingram	books	2,226.99
International Code Council	dues	135.00
International Public Mgmt	testing materials	347.00
Interstate Power Systems, Inc	repairs	1,102.10
Intl Assoc Of Arson Invest.	dues	100.00
Istate Truck Center	parts	267.50
John A Conkling Dist.	merchandise	4,811.20
Johnson Brothers Of SD	merchandise	16,959.64
Johnstone Supply	filters	318.58
Jon Cole	meals reimbursement	70.00
Jones Food Center	supplies	950.12
Joseph A Ostrem	safety boots reimbursement	160.00
Kalins Indoor Comfort	repairs	349.69
Karsten Mfg Corp	merchandise	131.67
Kimball Midwest	supplies	47.95
Lawson Products Inc	supplies	81.68
Laynes World	fire/ems supplies/plaque	355.38
Lessman Elec. Supply Co	supplies	1,794.25
Locators And Supplies, Inc	flags	106.45
Longs Propane Inc	propane	100.00
Malloy Electric	parts	399.08
Mart Auto Body	towing	495.00
Matheson Tri-Gas, Inc	medical oxygen/cylinder rental	399.74
Matthew Bender & Co, Inc	books	58.44
McCulloch Law Office	professional services	2,308.95
Mead Lumber	supplies	447.43
Medical Waste Transport, Inc	haul medical waste	236.17
Menards	supplies	166.34
Merrick Industries	parts	1,639.66
Micro Marketing LLC	books	45.00
Midwest Alarm Co	alarm monitoring	81.00
Midwest Turf & Irrigation	parts/filters	1,697.38
Midwest Wheel Companies	parts	253.18
Missouri Valley Maintenance	repairs	1,898.65
Motorola Inc	portable radios	18,352.62
MSC Industrial Supply Co	supplies	116.34
Natl Golf Foundation	membership dues	250.00
NCL Of Wisconsin, Inc	supplies	1,675.10

Netsys+	professional services	936.00
Nike Inc	merchandise	2,414.25
Noridian	refund ambulance overpmt	390.65
Northern Truck Eqpt Corp	parts	2,870.96
O'Reilly Auto Parts	parts	508.33
Odeys Inc	supplies	382.00
Overhead Door Of Sioux City	repairs	803.60
PCC, Inc	commission	3,976.75
Penworthy Company	books	131.76
Plain Talk Publishers	subscription	26.00
Pollman Excavation	crushed concrete	3,383.68
Pomps Tire Service, Inc.	tires	1,462.00
Pressing Matters	supplies	166.00
Presto-X-Company	inspection/treatment	62.00
Print Source	visitors guide	190.00
Prochem Dynamics	mop bucket/wringer/paper towels	224.90
Quill	supplies	47.98
Racom Corporation	maintenance	411.70
Reams Sprinkler Supply	supplies	453.17
Recorded Books, Inc	books	181.20
Redi Towing	towing	150.00
Reel Sharp	grind reel/bed knife	1,887.90
Republic National Distributing	merchandise	14,601.61
Resco	supplies	146.00
Riverside Technologies, Inc	computers	4,668.00
Rons Auto Glass, Inc	replace windshield	350.00
Running Supply, LLC	supplies	1,232.63
Sanford Health	refund ambulance overpmt	1,086.20
Sanford USD Medical Center	supplies	361.19
Scantron Corporation	maintenance/ribbons	1,863.80
Schaeffer Mfg. Co	supplies	708.00
Scott Hoffman	refund parking tckt overpmt	5.00
SD Dept Of Environment	permit fee	500.00
SD Dept Of Health	testing	150.00
SD Fire Instructors Association	registration & dues	385.00
SD Narcotics Officers Assoc	registration	50.00
SD Redbook Fund	subscription	150.00
SD Retirement System	contributions	60,051.38
Security Shredding Service	document shredding	35.00
Service Master Of Se SD	custodial	3,499.04
Shi International Corp.	maintenance	101.00
Sioux Equipment	repairs	950.00
Sooland Bobcat	parts	321.25

Southern Glazer's Of SD	merchandise	5,657.90
Staples Business Credit	supplies	1,702.91
Stewart Oil-Tire Co	repairs	31.90
Stryker Sales Corporation	AED/maintenance agreement	8,740.12
Sturdevants Auto Parts	parts	1,342.49
Sun Mountain	merchandise	3,065.05
Superior Tech Products	cleaner	35.00
Synch/Amazon	books/dvds/supplies	245.23
Target Solutions Learning	membership/maintenance	6,335.00
Taylor Made	merchandise	623.83
The Equalizer	advertising	1,158.00
The Library Store, Inc	supplies	164.31
The New Sioux City Iron Co	repairs	136.85
The Ups Store #6751	shipping	135.38
Titleist-Acushnet Company	merchandise	12,032.12
Tomahawk Live Trap Company	traps	365.92
Tractor Supply Credit Plan	supplies	253.73
Triview Communications	phone system computer	799.50
True Fabrications	merchandise	53.88
Turner Plumbing	repairs	385.15
Twin City Hardware	supplies	241.76
United Way	contributions	771.00
Unum Life Insurance Company	life insurance	1,474.04
Utility Equipment Co.	water meters	7,145.00
UV Doctor Lamps, LLC	uv lighting	4,177.89
Valiant Vineyards	hand sanitizer/wipes	253.50
Vantek Communications, Inc	parts	59.50
Vast Broadband	911 circuit/dialup service	1,415.45
Verizon Wireless	cell phones/ipad access	2,391.68
Vermillion Ace Hardware	mowers/supplies/parts	28,800.90
Vermillion Chamber Of Commerce	vermillion bucks/coffee sponsor	175.00
Vermillion Ford	repairs	42.92
Vermillion Housing Authority	audit contribution	6,900.00
Visa/First Bank & Trust	fuel/lodging/supplies	5,433.66
Wal-Mart Community	supplies	587.74
Wesco Distribution, Inc	electric meters	9,465.80
Wexford Fulfillment Solutions	merchandise	310.39
Yankton Janitorial Supply	supplies	936.00
Yankton Motorsports LLC	utility vehicle	16,948.00
Zee Medical Service	supplies	274.00
Zimco Supply Co	supplies	172.00
Dave Everding	Bright Energy Rebate	250.00
Greg Kerkman	Bright Energy Rebate	150.00

Ken Ryan	Bright Energy Rebate	250.00
Lori Jerred	Bright Energy Rebate	25.00
Lucelle Lansing	Bright Energy Rebate	250.00
Susan Stach Hudson	Bright Energy Rebate	25.00
Anita Mehaffey	Bright Energy Rebate	250.00
Srini Ragothaman	Bright Energy Rebate	250.00
Sylvester Clifford	Bright Energy Rebate	250.00

Alderman Hellwege seconded the motion. A roll call vote of the Governing Body was as follows: Collier-Wise-Y, Hellwege-Y, Holland-Y, Humphrey-Y, Price-Y, Sorensen-Y, Ward-Y, Willson-Y, Mayor Powell-Y. President Collier-Wise declared the motion adopted.

12. Consensus Agenda

A. Set a public hearing date of April 20, 2020 for a retail on-off sale malt beverage and SD Farm wine license for BeBee Street II, Inc for Carey's Bar at 18 West Main Street.

90-20

Alderman Price moved approval of the consensus agenda. Alderman Hellwege seconded the motion. A roll call vote of the Governing Body was as follows: Collier-Wise-Y, Hellwege-Y, Holland-Y, Humphrey-Y, Price-Y, Sorensen-Y, Ward-Y, Willson-Y, Mayor Powell-Y. President Collier-Wise declared the motion adopted.

13. Adjourn

91-20

Alderman Ward moved to adjourn the Council Meeting at 7:38 p.m. Alderman Sorensen seconded the motion. A roll call vote of the Governing Body was as follows: Collier-Wise-Y, Hellwege-Y, Holland-Y, Humphrey-Y, Price-Y, Sorensen-Y, Ward-Y, Willson-Y, Mayor Powell-Y. President Collie-Wise declared the motion adopted.

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

THE GOVERNING BODY OF THE CITY
OF VERMILLION, SOUTH DAKOTA
BY _____
Kelsey Collier-Wise, President

ATTEST:

BY _____
Michael D. Carlson, Finance Officer

Published once at the approximate cost of _____.

