

Unapproved Minutes
Council Special Session
May 3, 2021
Monday 12:00 noon

The special session of the City Council, City of Vermillion, South Dakota was held on Monday, May 3, 2021 at 12:00 noon in the City Council Chambers.

1. Roll Call

Present: Hellwege, Holland, Humphrey, Jennewein, Letellier, Willson, Mayor Collier-Wise (all but Holland jointed by teleconference)

Absent: Price, Ward

2. Adoption of Agenda

133-21

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

3. Visitors to be Heard - None

4. Informational Session - Proposed Public Safety Center / Court House / Jail project - Police Chief Matt Betzen

Matt Betzen, Police Chief, reported that he would present on the Police Department and Communications Center needs for the Public Safety Center as part of the Court House, Jail and Public Safety Center project. Matt stated that also joining the teleconference are the consultants that assisted the County, Chairman of the County Building Committee, County Commissioner and the Sheriff to answer questions that were outside his area on the project. Matt reviewed why the Police Department and Communications Center need extra space by showing pictures of the areas being used and the current shortfalls in space. Matt reported that the estimated City share of the Public Safety Center is \$6,243,500. Matt reported that the Courthouse Committee reviewed options and recommended the construction of a new building. Matt reported that the County Commission approved the new building option which placed the \$41 million bond on the June 8th election ballot. Matt noted that, since 1989, the City Police Department and County Sheriff Department have shared a building and resources. Matt noted that sharing resources benefits both the City and County. Matt asked for input from the City Council on how

to proceed on the Public Safety Center portion of the project. Matt answered questions of the City Council on the Public Safety Center and Communications Center portion of the project. Dick Strassburg, consultant on the project with the County, reported that the \$41 million project estimate includes the City share of the project as the County will be the owner and will need an agreement with the City to share space and the debt service. Bob Fuller, Chairman of the Court House Committee, stated that if anyone had questions on the committee information to please contact him. Mike Manning, Clay County Commissioner, reported that the bond cannot exceed \$41 million and if anyone had questions on the project to please contact him.

5. Briefing on the May 3, 2021 City Council Regular Meeting

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

7. Adjourn

134-21

Alderman Jennewein moved to adjourn the Council special session at 12:49 p.m. Alderman Holland seconded the motion. A roll call vote of the Governing Body was as follows: Hellwege-Y, Holland-Y, Humphrey-Y, Jennewein-Y, Letellier-Y, Willson-Y, Collier-Wise-Y. Mayor Collier-Wise declared the motion adopted.

Dated at Vermillion, South Dakota this 3rd day of May, 2021.

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

ATTEST:

BY _____
Michael D. Carlson, Finance Officer

Unapproved Minutes
City Council Regular Session
May 3, 2021
Monday 7:00 p.m.

The regular session of the City Council, City of Vermillion, South Dakota was called to order on Monday, May 3, 2021 at 7:00 p.m. by Mayor Collier-Wise.

1. Roll Call

Present: Hellwege, Holland, Humphrey, Jennewein, Letellier, Ward, Willson, Mayor Collier-Wise (all but Holland jointed by teleconference)

Absent: Price

2. Pledge of Allegiance

3. Minutes

A. Minutes of April 19, 2021 Special Meeting; April 19, 2021 Regular Meeting Session

135-21

Alderman Willson moved approval of the April 19, 2021 Special Meeting and April 19, 2021 Regular Meeting minutes. Alderman Ward seconded the motion. A roll call vote of the Governing Body was as follows: Hellwege-Y, Holland-Y, Humphrey-Y, Jennewein-Y, Letellier-Y, Ward-Y, Willson-Y, Collier-Wise-Y. Mayor Collier-Wise declared the motion adopted.

4. Adoption of Agenda

136-21

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

5. Visitors to be Heard - None

6. Public Hearings - None

7. Old Business

A. Review of Emergency Resolution encouraging the use of face coverings or face masks and determine continuation of the Emergency Resolution

John Prescott, City Manager reported that the City Council approved an Emergency Resolution encouraging the use of face coverings in buildings open to the public at the April 5, 2021 with an effective date of April 9, 2021. John noted that the Emergency Resolution adopted on April 5,

2021 was very similar to Emergency Resolutions adopted in August, October, December 2020 and February 2021, which expired after 60-days. John stated that the emergency resolutions have been designed to promote the use of face coverings to slow the spread of the coronavirus. John reported that the Emergency Resolutions were also designed to provide the language that Emergency Ordinance 1419, 1422, 1425, 1429 and the current Emergency Ordinance 1432, that required the posting of a sign, which states that face masks are expected per City resolution. John noted that with the adoption of the Emergency Resolution on April 5th, as the City Council has done with all other emergency measures, there was a reference that the item would be on each regular City Council meeting agenda during the 60-day life of the resolution for review and consideration of continuation. John stated that this is the second opportunity to consider revisions to the Emergency Resolution since adoption on April 5th. John reported that City staff has not received any questions about the emergency resolution which is likely due to public familiarity with the purpose and language of the document. John recommended that the City Council review information related to COVID-19 and the emergency resolution recommending face coverings or face masks in buildings open to the public. Mayor Collier-Wise stated that, if there is no action, we will move on to the next item.

B. Review of Emergency Ordinance 1432 to require signage at the entrance to buildings open to the public that states Face Masks Expected per City Resolution

John Prescott, City Manager, reported that, on April 5, 2021, the City Council approved the second reading of Emergency Ordinance No. 1432 that became effective on April 17, 2021. John stated that the ordinance requires the posting of a sign at the entrance to buildings open to the public, which states "Masks are expected per City resolution." John noted that Emergency Ordinance No. 1432 has a life of 60 days expiring on June 15, 2021. John stated that Emergency Ordinance No. 1432 was very similar to Emergency Ordinance No. 1419, 1422, 1425 and 1429. John stated that, during the life of current Emergency Ordinance No. 1432, and with Emergency Ordinances 1419, 1422, 1429 and 1429 there have been no citations for non-compliance. John noted that the signs continue to be available for free at City Hall, the VCDC office, or they can be printed from the City's website. John recommended that the City Council review information related to COVID-19 and the Emergency Ordinance No. 1432 requiring signage at the entrance to buildings open to the public that states Face Masks Expected per City Resolution. Mayor Collier-Wise stated that, if there is no action, we will move on to the next item.

C. COVID-19 issues

Mayor Collier-Wise noted that this item was requested to be on the agenda for discussion on COVID-19 issues as items continue to evolve. Mayor Collier-Wise stated that, hearing no further discussion, we will move on to the next agenda item.

8. New Business

A. Request to close E. Main Street from Plum Street to Walker Street from 6:55 p.m. to 9:55 p.m. on June 17, 18, 19 and 20th and to remove parking on the north side of the same section of E. Main Street for the South Dakota Shakespeare Festival

James Purdy, Assistant City Manager, reported that representatives for the South Dakota Shakespeare Festival have submitted a request to close E. Main Street from Plum Street to Walker Street on Thursday-Sunday, June 17-20, from 6:55 p.m. to 9:55 p.m. James reported that the street closing request will provide event attendees safe accessibility to Prentis Park for the performances. James noted that the Shakespeare Festival would like to block parking on the north side of E. Main Street between Walker and Plum during the festival to facilitate the rehearsal and performances and provide for backstage equipment related to the performance. James stated that this requirement is so vehicles do not park or drive off during the performance. James reported that the request also notes the use of volunteers to stand by the barricades during the performances to quickly move them in the event emergency vehicles need to access the hospital. James recommended approval of the request.

137-21

Alderman Willson moved to approve the closure of E. Main Street from Plum Street to Walker Street from 6:55 p.m. to 9:55 p.m. on June 17, 18, 19 and 20, 2021 and to remove parking on the north side of the same section of E. Main Street for the South Dakota Shakespeare Festival. Alderman Ward seconded the motion. Alderman Holland requested to abstain as he is a member of the Board for SD Shakespeare Festival. A roll call vote of the Governing Body was as follows: Hellwege-Y, Holland-Abstain, Humphrey-Y, Jennewein-Y, Letellier-Y, Ward-Y, Willson-Y, Collier-Wise-Y. Mayor Collier-Wise declared the motion adopted.

B. Cable Franchise Application from Vast Broadband

James Purdy, Assistant City Manager, reported that, in March of 2021, Clarity Telecom, LLC, d/b/a Vast Broadband "Vast" visited with City staff about entering into a cable franchise agreement with the City. James reported that Section 3 of the City's standard cable franchise agreement addresses the information an applicant must provide to the City in order to make a complete application. James reported that, on April 22, 2021, City staff received the application from Vast. James stated that the

application is now being presented to the City Council to allow for an opportunity for questions and comments from the public and City Council. James noted that excluded from the application included in the meeting packet are proprietary financial documents that have been received and reviewed by City staff. James noted that included in the supporting documents is a list of municipalities where Vast currently has a franchise agreement in place. James reported that the City Council must determine if the application is complete and, if so, should set a public hearing date to consider a cable franchise agreement. James reported that, in September of 2016, the City Council adopted Ordinance No. 1345. James noted that this ordinance granted MIDCO a 10-year cable franchise, but also set the groundwork for future cable franchise agreements with the City of Vermillion. James stated that the City currently has one cable communications franchise agreement in place and per Ordinance No. 1345, once the City Council has deemed the application complete, the City has 90 days to approve the cable franchise. James stated that, if the City Council deems the application complete, City Staff and Vast will work on a draft agreement and ordinance for the City Council's consideration at a public hearing held during a future meeting. James noted that within thirty (30) days after the close of the hearing the City Council shall make a decision based upon the evidence received at the hearing as to whether or not the franchise should be granted and, if granted, subject to what conditions. James noted that City Staff would be proposing an agreement with terms identical to the existing agreement currently in place with another company. James reported that, if the City Council deems the application from Vast complete, a public hearing date will be set for June 7, 2021 to consider a draft agreement and ordinance. Discussion followed.

Mark Bookout, Director of Operations for Vast Broadband, stated that their plan is to build fiber to the premises to provide competitive high-speed internet and cable TV services to users in the community. Mark stated that they would be using the latest state of the art technology in this system. Mark noted that Yankton and Sioux Falls are amongst the cities they currently serve, noting that the Vast call center is located in Sioux Falls. Mark stated that with him was Jerry Leiby, VP of Construction, to assist with answering questions. Mark and Jerry answered questions of the City Council on the application as well as system operations.

138-21

Alderman Holland moved approval of the cable franchise application from Clarity Telecom, LLC, d/b/a Vast Broadband was deemed complete and to set a public hearing date of June 7, 2021 to consider a draft agreement and ordinance. Alderman Ward seconded the motion. A roll call vote of the Governing Body was as follows: Hellwege-Y, Holland-Y, Humphrey-Y,

Jennewein-Y, Letellier-Y, Ward-Y, Willson-Y, Collier-Wise-Y. Mayor Collier-Wise declared the motion adopted.

C. Human Relations Commission appointment

Mayor Collier-Wise reported that there is an opening for a student enrolled in post-secondary education for a one-year term on the Human Relations Commission starting in May 2021. Mayor Collier-Wise recommended the appointment of Bentou Kamare to a one-year term on the Human Relations Commission and thanked those who completed the expression of interest forms.

139-21

Alderman Ward moved approval of the appointment of Bentou Kamare to a one-year term on the Human Relations Commission. Alderman Hellwege seconded the motion. A roll call vote of the Governing Body was as follows: Hellwege-Y, Holland-Y, Humphrey-Y, Jennewein-Y, Letellier-Y, Ward-Y, Willson-Y, Collier-Wise-Y. Mayor Collier-Wise declared the motion adopted.

D. Library Board appointment

Mayor Collier-Wise reported that there is a three-year term on the Library Board due to the term of Katy Beem expiring in May. Mayor Collier-Wise recommended the reappointment of Katy Beem to a three-year term on the Library Board. Mayor Collier-Wise thanked those who completed the expression of interest forms.

140-21

Alderman Willson moved approval of the reappointment of Katy Beem to a three-year term on the Library Board. Alderman Hellwege seconded the motion. A roll call vote of the Governing Body was as follows: Hellwege-Y, Holland-Y, Humphrey-Y, Jennewein-Y, Letellier-Y, Ward-Y, Collier-Wise-Y. Mayor Collier-Wise declared the motion adopted. (Note Alderman Willson lost connection to the meeting prior to the vote)

9. Bid Openings

A. Chip seal project

Jose Dominguez, City Engineer, reported that chip sealing is a cost-effective way to extend the life of asphalt streets between more expensive overlays. Jose stated that the process consists of the application of rapid curing polymerized asphalt oil which is covered by quartzite chips. Jose stated that the chip seal oil protects the existing asphalt overlay surface by sealing small cracks and voids while the quartzite chip layer also reduces the sun's UV effects on the surface.

Jose reviewed a map of the streets to be chip sealed this year. Jose reported that bids were opened March 11, 2020 for the 2021 Chip Seal Project with two bids received. Jose recommended the low bid from Topkote of Yankton in the amount of \$112,548.48. Discussion followed.

Bids: Topkote - \$112,548.48; The Road Guy - \$121,625.10

141-21

Alderman Holland moved approval of the low bid of Topkote for the 2021 chip seal project of \$112,548.48. Alderman Ward seconded the motion. A roll call vote of the Governing Body was as follows: Hellwege-Y, Holland-Y, Humphrey-Y, Jennewein-Y, Letellier-Y, Ward-Y, Collier-Wise-Y. Mayor Collier-Wise declared the motion adopted.

B. Fuel quotes

Mike Carlson, Finance Officer, read the monthly fuel quotes and recommended the low quote of Jerry's Service on Items 1 and 3 and Stern Oil on Items 2 and 4.

Item 1 - 4,350 gal unleaded 10% ethanol: Stern Oil \$2.84, Jerry's Service \$2.64; Item 2 - 1,000 gal unleaded regular: Stern Oil \$2.89, Jerry's Service \$2.94; Item 3 - 3,000 gal No. 2 Diesel fuel dyed: Stern Oil \$2.45, Jerry's Service \$2.30; Item 4 - 1,000 gal No. 2 diesel fuel-clear: Stern Oil \$2.73, Jerry's Service \$2.84

142-21

Alderman Hellwege moved approval of the low quote of Jerry's Service on items 1 and 3 and Stern Oil on items 2 and 4. Alderman Ward seconded the motion. A roll call vote of the Governing Body was as follows: Hellwege-Y, Holland-Y, Humphrey-Y, Jennewein-Y, Letellier-Y, Ward-Y, Mayor Collier-Wise-Y. Mayor Collier-Wise declared the motion adopted.

10. City Manager's Report

A. John reported that the City's Historic Preservation Commission meets this Wednesday, May 5, 2021 at 9:00 a.m.

B. John reported that the City's Human Relations Commission meets on Thursday, May 6, 2021 at 7:00 p.m.

C. John reported that the Landfill is open on the morning of the second Saturday of the month during the summer. John noted that the next opportunity is coming up this Saturday, May 8th when the landfill will be open from 8:00 a.m. to Noon. John also reported that the grass and leaf drop-off containers are at Barstow and Prentis Park. John noted that these containers are not for tree branches. John noted that the drop-off

at the Recycling Center is also open for grass and leaf drop-off during center hours.

D. John reported that the City auction is on Thursday, May 13, 2021 starting at 5:30 p.m. John noted that vehicles will be available for inspection starting at 7:30 a.m. John stated that the auction will take place at the Service Center which is located at 211 W. Duke Street.

E. John reported that Dakota Street from E. Cedar Street to E. Clark Street will be closed starting on Monday, May 10th through approximately Wednesday, May 19, 2021. John noted that the closure is so the new addition to the Lee Medical School building can be connected to the sanitary sewer system.

F. John reported that absentee voting for the combined County bond election, School Board and Vermillion City Mayor election to be held on June 8th began Friday, April 23rd. John noted that voters can vote absentee at the Clay County Auditor's office from 8:00 a.m. to 5:00 p.m. Monday through Friday excluding holidays.

PAYROLL ADDITIONS AND CHANGES

Street: Thomas Worden \$10.00/hr; Ambulance: Sommer Anstine \$15.00/hr-\$15.00/training-\$22.50/hol hrly; Recreation: Rachel Greiner \$10.00/hr, Jamie Moser \$10.00/hr; Pool: Jonathan Fleming \$10.25/hr, Christin Schmidt \$10.25/hr, Brody Askew \$10.00/hr, Carley Johnson \$10.00/hr, Jenna Cox \$10.25/hr; Golf Maintenance: Tyler Leif \$10.00/hr, Parker Johnston \$10.00/hr; Water Dept: Zach Hammond \$21.15/hr; Recycling: James Zimmerman \$24.29/hr

11. Invoices Payable

143-21

Alderman Jennewein moved approval of the following invoices:

A-1 Portable Toilets	portable toilet rental	375.00
Accent Wire - Tie	baler bags	19,360.00
Adidas America, Inc	merchandise	6,869.82
Advanced Weighing Systems	annual support	1,745.00
Allaina Howard	meals reimbursement	89.00
Amanda Arndt	meals/mileage reimbursement	372.86
American Manufacturing & Emb	merchandise	418.23
Appeara	shop towels	45.00
Aramark	hard hats	32.97
Aramark Uniform Services	uniform cleaning	628.68
Argus Leader Media #1085	subscription	30.00

Arrow Manufacturing	parts	459.84
ARS	roof repairs	762.76
Avera Occupational Medicine	testing	66.00
Banner Associates, Inc	professional services	2,718.00
Best Western Ramkota	lodging	296.00
Blackstone Publishing	books	343.89
Border States Elec Supply	supplies	382.60
Bound Tree Medical, LLC	supplies	1,507.53
Boyer Trucks	parts	75.41
Bridgestone Golf Inc	merchandise	426.00
Butler Machinery Co.	wheel loader/parts/repairs	142,133.04
Callaway Golf	merchandise	1,413.75
Cask & Cork	merchandise	332.40
Cengage Learning Inc/Gale	books	274.84
Century Business Products	copier contract/copies	240.45
Chad Passick	meals reimbursement	90.00
Chesterman Co	merchandise	508.56
City Of Vermillion	postage/copies	1,068.12
City Of Vermillion	utility bills	34,456.94
Clay Co Register Of Deed	filing fee	60.00
Clay County Auditor	combined election agreement	2,800.00
Cleveland Golf	merchandise	793.14
Cobra Golf Inc	merchandise	89.91
Colonial Life Acc Ins.	insurance	2,984.27
Core & Main LP	parts/supplies	16,727.92
Cornhusker International Truck	parts	69.36
Cutter & Buck	merchandise	1,658.39
D-P Tools	supplies	39.73
Dakota Beverage	merchandise	18,064.46
Dakota Pc Warehouse	monitors/repairs	940.83
Dakota Riggers & Tool Sup	tools	241.80
Delta Dental Plan	insurance	6,601.36
Dennis Martens	maintenance	833.34
Diamond Mowers	parts	83.10
Division Of Motor Vehicle	title/plate	15.00
Echo Electric Supply	supplies	1,226.55
Emergency Apparatus Maintenance	repairs	3,639.49
Environmental Resource Assoc	chemicals	1,272.10
Envisionware, Inc	annual maint./subscription	1,396.90
Erickson Solutions Group	professional services	4,041.90
Farmer Brothers Co.	supplies	146.76
Farner Bocken Company	merchandise	695.37
Fast Auto Glass	repairs	451.83

Fastenal Company	supplies	70.52
FedEx.	shipping	15.07
Foreman Media	April mtgs	100.00
Frontier Precision, Inc	supplies	1,299.75
Global Dist.	merchandise	261.00
Global Equipment Company	vacuum	246.90
Graham Tire Co.	tires	678.99
Graymont (WI) LLC	chemicals	4,210.95
Gregg Peters	advertising/freight	1,952.00
Gregg Peters	rent	937.50
Hach Co	testing	4,553.00
Hartington Tree LLC	trees/stump grinding	6,459.00
Hauff Mid-America Sports	steel drag mat	241.00
Heath Ihnen	refund parking tckt overpmt	5.00
Heiman Fire Equipment	supplies	2,080.10
Helms & Associates	professional services	2,719.05
Herren-Schempp Building	supplies	94.89
High Point Networks	repairs	175.00
Hillyard/Sioux Falls	supplies	84.16
Hunter Jackson	meals reimbursement	89.00
ICMA	membership dues	414.50
Industrial Chem Labs	supplies	456.61
Ingram	books	4,001.11
Inland Truck Parts Co.	parts	194.85
Integrated Technology & Service	professional services	474.00
Interstate All Battery Center	batteries	110.85
Istate Truck Center	parts	27.79
Jacks Uniform & Eqpt	uniforms	228.95
Jasper Johnson	safety boots reimbursement	85.60
Jim Balleweg	safety boots reimbursement	100.00
John A Conkling Dist.	merchandise	3,728.80
Johnson Brothers Of SD	merchandise	7,556.03
Johnson Feed, Inc	parts	17.33
Jones Food Center	supplies	318.82
Jordan Leach	meals reimbursement	89.00
Jose Dominguez	safety boots reimbursement	100.00
K & M Tire	tires	375.62
Kenny Wapniarski	safety boots reimbursement	100.00
Key Contracting, Inc	manhole work	43,077.80
League Of Nebraska Municipalities	advertising	114.40
Lessman Elec. Supply Co	supplies	430.00
Locators And Supplies, Inc	marking paint	59.50
Loffler	copier contract/copies	227.53

Logo Golf Chips, Inc	merchandise	188.00
Malloy Electric	parts	1,729.58
Maren Schaap	refund parking tckt overpmt	5.00
Mart Auto Body	towing/repairs	881.59
Matheson Tri-Gas, Inc	oxygen/cylinder rental	649.10
Mc2, Inc	parts	1,058.28
Mead Lumber	supplies	76.99
Medical Waste Transport, Inc	haul medical waste	213.41
Medline Industries, Inc	supplies	178.93
Menards	supplies	6.49
Merrick Industries	parts	3,252.93
Michael Frederick	books	30.00
Midwest Alarm Co	alarm monitoring	153.00
Midwestern Mechanical, Inc	inspection/testing	325.00
Minn Municipal Utility Assoc	2nd qtr safety mgmt program	6,775.00
Missouri Valley Maintenance	repairs	319.55
Mizuno USA, Inc	merchandise	650.08
Moore Welding & Mfg	repairs	26.00
Municipal Elec. Assoc.	membership dues	4,200.00
Murphs Appliance & TV Inc	refrigerator	749.00
National Music Museum	funding	7,500.00
Natl Golf Foundation	membership dues	250.00
Nebraska Journal-Leader	advertising	34.95
Netsys+	professional services	723.00
Nursery Wholesalers Inc	trees	2,747.99
O'Reilly Auto Parts	parts/filters	296.19
Odeys Inc	infield topdressing	1,276.00
PCC, Inc	commission	4,289.23
Phelps	supplies	102.04
Ping/Karsten Mfg Corp	merchandise	2,676.56
Positive Promotions	ink pens	365.98
Pressing Matters	public notice signs	308.00
Presto-X-Company	inspection/treatment	65.00
Print Source	supplies	140.00
Prochem Dynamics	supplies	500.27
Pukka Inc	merchandise	920.40
Quadient Leasing USA, Inc	postage meter lease	234.24
Quill	supplies	691.14
Racom Corporation	maintenance	865.40
Redi Towing	towing	550.00
Republic National Distributing	merchandise	2,809.05
Rockmount Research & Alloy	supplies	587.58
RS Plumbing Services	repairs	2,925.10

Running Supply, LLC	supplies	1,518.17
Ryne Whisler	meals reimbursement	89.00
Sanford Health Plan	FSA participation fees	57.00
Sanford USD Medical Center	supplies	527.31
Sanitation Products Inc	curbside trick/parts	46,700.00
Scantron Corporation	printer ribbon	68.98
Schwartzle Construction LLC	downtown streetscape	121,579.20
Sculpture Walk	sculpture lease	9,450.00
SD Assoc. Of Code Enforcement	registration	100.00
SD Electrical Commission	wiring permits	239.00
SD Retirement System	contributions	92,667.82
SEH, Inc	HWY 50 drainage	2,350.66
Service Master Of Se SD	custodial	3,827.04
Snap-On Industrial	supplies	12.23
South Dakota 811	one call locates	212.10
Southern Glazer's Of SD	merchandise	9,916.83
Stockwell Engineers, Inc	professional services	15,409.21
Stonington, LLC	land purchase-earnest money	500.00
Stuart C. Irby Co.	supplies	1,797.60
Sturdevants Auto Parts	parts	858.15
Sun Mountain	merchandise	139.19
Sunkota Construction	recycling center project	5,013.90
Syncb/Amazon	books/dvds/supplies	559.75
Tessman Seed Company	supplies	152.00
The Home Depot Pro	supplies	241.92
The Ups Store #6751	shipping	54.75
Thiesen Designs	t-shirts/sweatshirts	273.55
Titleist-Acushnet Company	merchandise	1,334.14
Tony Bamberg	refund parking ticket	5.00
Tony Klunder	meals reimbursement	69.00
Total Marketing Inc	repairs	1,389.00
Tractor Supply Credit Plan	supplies	459.98
Turner Excavation	repairs	153.06
Twin City Hardware	door locks	172.66
Two Way Solutions	charger amplifier/antenna	116.99
Tyler Technologies	maintenance	5,749.78
Uline	supplies	638.55
United Laboratories	supplies	616.30
United Way	contributions	1,029.75
Unum Life Insurance Company	insurance	1,594.18
USA Bluebook	supplies	633.07
USD	refund-water meter	249.00
Utility Equipment Co.	meters	13,986.00

Van Diest Supply Co	chemicals	1,663.30
Vantek Communications, Inc	repairs	131.00
Vast Broadband	911 circuit/dialup service	1,415.45
Verizon Wireless	cell phones/gateway modem	2,433.61
Vermillion Ace Hardware	supplies	1,566.87
Vermillion Chamber Of Commerce	bid #1/qtrly funding	79,652.48
Vermillion Madison Park Apt Ii	payment for oversized items	110,236.70
Visa/First Bank & Trust	fuel/supplies/repairs	5,798.65
Vista Outdoor Sales, LLC	merchandise	992.00
Walmart	supplies	855.46
Walt's Homestyle Foods, Inc	merchandise	295.20
Watchguard Video	supplies	270.51
Wesco Distribution, Inc	supplies	1,125.00
Yankton Fire & Safety	inspection	89.00
Zerofriction LLC	merchandise	290.10
Beth Samenus	Bright Energy Rebate	200.00
Lowell Oswald	Bright Energy Rebate	200.00
Linda Wymar	Bright Energy Rebate	200.00

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

12. Consensus Agenda

A. Set a public hearing date of May 17, 2021 for annual renewal of on-off sale malt beverage and SD Farm Wine licenses

144-21

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

13. Adjourn

145-21

Alderman Ward moved to adjourn the Council Meeting at 7:31 p.m. Alderman Humphrey seconded the motion. A roll call vote of the Governing Body was as follows: Hellwege-Y, Holland-Y, Humphrey-Y, Jennewein-Y, Letellier-Y, Ward-Y, Mayor Collier-Wise-Y. Mayor Collier-Wise declared the motion adopted.

Dated at Vermillion, South Dakota this 3rd day of May, 2021.

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

ATTEST:

BY _____
Michael D. Carlson, Finance Officer

Published once at the approximate cost of _____.