

Unapproved Minutes
Council Special Session
November 4, 2019
Monday 12:00 noon

The special session of the City Council, City of Vermillion, South Dakota was held on Monday, November 4, 2019 at 12:00 noon at the Bluffs Golf Course Clubhouse.

1. Roll Call

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

Absent: Ward

2. Visitors to be Heard - None

3. Briefing on the November 4, 2019 City Council Regular Meeting

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

4. Informational Session - Bluffs Golf Course update and tour - Jim Goblirsch, Park and Recreation Director

John Prescott, City Manager, reported that during the budget meetings there were questions on the golf course and it was suggested to have a noon meeting at the course to have a report on the operation. Jim Goblirsch, Park and Recreation Director, thanked the Council for having the meeting at the golf course. Jim reported on the membership of the Golf Advisory Board which meets during the year to provide input on operations and serves as a sounding board. Jim reviewed the history of the golf course and provided an update on the Bluffs Golf Course and Housing Development. Jim reviewed the offerings available at the Bluffs Golf Course during the year. Jim summarized the future plans for programs to expand usage and answered questions of the City Council on the golf course. Jim invited Council Members to a tour of Hole 13 to view the trees that were discussed during the budget meeting in August.

5. Adjourn

307-19

Alderman Hellwege moved to adjourn the Council special session at 12:44 p.m. Alderman Price seconded the motion. Motion carried 8 to 0. Mayor Powell declared the motion adopted.

Dated at Vermillion, South Dakota this 4th day of November, 2019.

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
November 4, 2019
Monday 7:00 p.m.

The regular session of the City Council, City of Vermillion, South Dakota was called to order on November 4, 2019 at 7:00 p.m. by Mayor Powell.

1. Roll Call

Present: Collier-Wise, Hellwege, Holland, Humphrey, Price, Sorensen, Willson, Mayor Powell, Student Representative Yetter

Absent: Ward

2. Pledge of Allegiance

3. Minutes

A. Minutes of October 21, 2019 Special Meeting; October 21, 2019 Regular Meeting

308-19

Alderman Sorensen moved approval of the October 21, 2019 Special Meeting and October 21, 2019 Regular Meeting minutes. Alderman Humphrey seconded the motion. Motion carried 8 to 0. Mayor Powell declared the motion adopted.

4. Adoption of Agenda

309-19

Alderman Willson moved approval of the agenda. Alderman Price seconded the motion. Motion carried 8 to 0. Mayor Powell declared the motion adopted.

5. Visitors to be Heard

A. Small Business Saturday Proclamation

Alderman Holland read the proclamation for Small Business Saturday proclaiming Saturday, November 30, 2019 as Small Business Saturday in Vermillion.

B. Food Pantry

Alderman Price read the proclamation recognizing November 2019 as "Month of Concern for the Hungry" in Vermillion and encouraged citizens to support the Vermillion Food Pantry. Teresa McDowell Johnson thanked the Council for the proclamation and invited the community to the 35-year anniversary celebration at the Vermillion Food Pantry on November 6th from 5:30 p.m. to 7:00 p.m.

6. Public Hearings - None

7. Old Business - None

8. New Business

A. Request to close portions of W. Main Street on Thursday, December 5, 2019 from 4:30 pm to 7:30 pm for the Vermillion Chamber of Commerce and Development Company's Holiday Parade event.

James Purdy, Assistant to the City Manager, reported that the Vermillion Chamber of Commerce and Development Company (VCDC) is planning the annual Parade of Lights on Thursday, December 5, 2019. James reported that the 2019 parade will be the same as the last few year's where a "stand still" parade will take place on Main Street between Court Street and Ratingen Platz. James stated that the public will be encouraged to walk up and down Main Street to view the different entries then proceed to Ratingen Platz for the tree lighting. James stated that the street closure for this year's event is requested for 4:30 p.m. to 7:30 p.m. James reported that, after some discussion with staff, the VCDC agreed to move the closure back to 5:00 p.m. to allow for the close of the business day. James reported that the request has been reviewed by the Police, Fire and EMS departments.

310-19

Alderman Collier-Wise moved approval of the request to close Main Street from Court Street west to the west side of Ratingen Platz and Market Street from Main Street south through Ratingen Platz for the annual VCDC Parade of Lights on Thursday, December 5, 2019 from 5:00 p.m. to 7:30

p.m. Alderman Sorensen seconded the motion. Motion carried 8 to 0. Mayor Powell declared the motion adopted.

B. First reading of Ordinance No. 1406 to amend Title IX: General Regulations; Chapter 92 Fire Prevention and Protection; Section 92.08 Rapid Entry System modifying the requirements for which properties are required to have a system, the location on a building, and providing for a fee

Matt Callahan, Fire Chief, reported that in 2013 the City adopted an ordinance which required a rapid entry system commonly known as a key lock box. Matt noted that, since that time, the Vermillion Fire Department has increasingly encouraged local property owners and managers to utilize key lock boxes. Matt stated that key lock box systems are currently required for multifamily residential structures that have restricted access, government structures, nursing care facilities, and all fraternity and sorority housing. Matt stated that the key lock boxes contain master keys for each structure which eliminate physical barriers and allow first responders to quickly access secured properties and spaces within those properties when necessary. Matt stated that the key lock boxes not only have the potential to save lives but to protect property and inventory from fire damage, water damage, and forced entry. Matt noted that the key lock boxes also save considerable resources for the Fire Department, largely made up of volunteers, who leave their families or work to respond to alarms and may end up waiting for extended periods of time until a key holder can be located. Matt stated that that this issue has been presented twice to the City Council at noon educational sessions on June 17th and October 7th. Matt stated that it is recommended that the Rapid Entry System Ordinance be amended to require lock boxes for additional structures equipped with or required to be equipped with a fire protection system. Matt noted that this would include any structure that has a fire sprinkler or fire alarm system (not to be confused with a smoke alarm system). Matt noted that the key lock boxes would have to be placed at a location approved by the Fire Chief or designee. Matt stated that the Ordinance also establishes that a fee may be imposed for failing to comply with the regulations set forth in Chapter 92. Matt noted that the fee resolution will be considered following second reading of the ordinance. Discussion followed on wording of the ordinance as well as a number of changes needed.

311-19

Alderman Hellwege moved to change section 92.08 (A) (1) so that single family structures were removed from the sentence that included structures that are secured in a manner that restricts access during an emergency and include a sentence for single family structures electing to have fire protection systems. Alderman Sorensen seconded the motion. Discussion

followed on the wording. Motion carried 8 to 0. Mayor Powell declared the motion adopted.

312-19

Alderman Holland moved to change the "or" to an "and" in section 92.08 (E). Alderman Sorensen seconded the motion. Motion carried 8 to 0. Mayor Powell declared the motion adopted.

313-19

Alderman Willson moved to delete section 92.08 (L) as it was covered in another section. Alderman Hellwege seconded the motion. Motion carried 8 to 0. Mayor Powell declared the motion adopted.

Discussion followed on the ordinance as amended.

314-19

Mayor Powell read the title to the above mentioned Ordinance and Alderman Sorensen moved adoption of the following Resolution:

BE IT RESOLVED that the minutes of this meeting shall show that the title to proposed Ordinance No. 1406 entitled An Ordinance Amending Title IX: General Regulations; Chapter 92 Fire Prevention and Protection; Section 92.08 Rapid Entry System modifying the requirements for which properties are required to have a system, the location on a building, and providing for a fee of the City of Vermillion, South Dakota as amended has been read and the Ordinance has been considered for the first time in its present form and content at this meeting being a regularly called meeting of the Governing Body of the City on this 4th day of November, 2019 at the Council Chambers in City Hall in the manner prescribed by SDCL 9-19-7 as amended.

The motion was seconded by Alderman Willson. After discussion, the question of adoption of the Resolution was put to a vote of the Governing Body and 8 members voted in favor of and 0 members voted in opposition to the motion. Mayor Powell declared the motion adopted.

C. First reading of ordinance No. 1407 to amend Title IX; General Regulations; Chapter 92 Fire Prevention and Protection adding Sections 92.090 to 92.095 establishing definitions, inspection, testing, maintenance, response and nuisance alarms, and establishing a fee as it pertains to fire alarm systems.

Matt Callahan, Fire Chief, reported that the Vermillion Fire Department has seen an increase in false alarms and nuisance alarms over the past several years. Matt noted that much of this increase can be attributed to the growing popularity of fire alarm monitoring systems in the community. Matt stated that these systems notify a fire alarm business

of an activated alarm, and in turn the business notifies emergency communications who dispatch first responders. Matt stated that repeated false and nuisance alarms are problematic for first responders who are directed away from other activities and are volunteers who break away from their other duties to respond to provide a response for the community. Matt stated that this issue has been presented twice to the City Council at noon educational sessions on June 17th and October 7th. Matt stated that it is recommended that the Fire Ordinance be amended to include regulations to help deter false and nuisance alarms and recover some costs associated with repeated responses to calls of this nature. Matt stated that proposed Ordinance No. 1407 would amend Chapter 92 by adding sections 92.090 through 92.095 which establish definitions and inspection, testing, and maintenance requirements for fire alarm systems. Matt stated that the proposed ordinance also establishes that a fee may be imposed for failing to comply with the regulations set forth in the new sections that would be adopted by resolution after second reading of the ordinance. Discussion followed.

315-19

Mayor Powell read the title to the above mentioned Ordinance and Alderman Sorensen moved adoption of the following Resolution:

BE IT RESOLVED that the minutes of this meeting shall show that the title to proposed Ordinance No. 1407 entitled An Ordinance Amending Title IX; General Regulations; Chapter 92 Fire Prevention and Protection adding Sections 92.090 to 92.095 establishing definitions, inspection, testing, maintenance, response and nuisance alarms, and establishing a fee as it pertains to fire alarm systems of the City of Vermillion, South Dakota has been read and the Ordinance has been considered for the first time in its present form and content at this meeting being a regularly called meeting of the Governing Body of the City on this 4th day of November, 2019 at the Council Chambers in City Hall in the manner prescribed by SDCL 9-19-7 as amended.

The motion was seconded by Alderman Hellwege. After discussion, the question of adoption of the Resolution was put to a vote of the Governing Body and 8 members voted in favor of and 0 members voted in opposition to the motion. Mayor Powell declared the motion adopted.

D. Business Improvement District No. 1 appointment

Mayor Powell reported that there is one term expiring on the Business Improvement District #1 Board and that Bill Marketon has submitted the expression of interest form indicating he would like to continue to serve another term. Mayor Powell recommended the reappointment of Bill Marketon to three-year terms on the Business Improvement District #1 Board.

316-19

Alderman Collier-Wise moved approval of the reappointment of Bill Marketon to a three-year term, expiring in 2022, on the Business Improvement District #1 Board. Alderman Price seconded the motion. Motion carried 8 to 0. Mayor Powell declared the motion adopted.

E. Annual write-off of old accounts receivable

Mike Carlson, Finance Officer, reported that annually the City Council needs to remove the old accounts receivable from the accounting records with collection efforts to continue on these accounts unless discharged in bankruptcy. Mike stated that the request is to remove 186 utility accounts totaling \$44,215.68, 18 general accounts receivable totaling \$4,086.51, 1 landfill account totaling \$29,373.17, 10 return check for \$462.26 and 121 ambulance accounts totaling \$105,880.78 from the accounting records. Discussion followed.

317-19

Alderman Willson moved approval of the removal from the accounting records of utility accounts totaling \$44,215.68, general accounts totaling \$4,086.51, landfill account totaling \$29,373.17, return check for \$462.26 and ambulance accounts totaling \$105,880.78. Alderman Collier-Wise seconded the motion. Discussion followed. Motion carried 8 to 0. Mayor Powell 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 three items.

Item 1 - 4,350 gal unleaded 10% ethanol: Stern Oil \$2.1619, Brunick's Service \$2.20; Item 2 - 3,000 gal No. 1 & 2 Diesel fuel dyed: Stern Oil \$2.315, Brunick's Service \$2.36; Item 3 - 1,000 gal No. 1 & 2 diesel fuel-clear: Stern Oil \$2.615, Brunick's Service \$2.68.

318-19

Alderman Price moved approval of the low quote of Stern Oil on three items. Alderman Holland seconded the motion. Motion carried 8 to 0. Mayor Powell declared the motion adopted.

B. Landfill bale bags

Jose Dominguez, City Engineer, reported that the Solid Waste Department uses landfill bale bags in its daily operations. The baler compresses

the solid waste into bales and slides them into the bale bags before the baled waste is transported to the landfill cell. Jose reported that bidding information was sent to four vendors and when bids were opened on November 1st, two bids were received. Jose reported that the low bid was from Global Packaging Solutions of \$56,000 while the other bid was from Accent Packaging for \$58,320. Jose recommended accepting the low bid, noting that delivery will not be made until 2020. Discussion followed.

319-19

Alderman Willson moved approval of the low bid of Global Packaging Solutions of \$56,000 for landfill bale bags. Alderman Humphrey seconded the motion. Motion carried 8 to 0. Mayor Powell declared the motion adopted.

10. City Manager's Report

A. John reminded citizens that parking will be removed on the north end of Dakota Street from Alumni Street to Highway 50 and Rose Street will be closed from Coyote Village north to the Dome from 6:00 a.m. to 6:00 p.m. this Saturday, November 9 for the Coyote Football game.

B. John reported that City offices are closed next Monday for the Veteran's Day holiday.

C. John reported that the Planning Commission will have a public hearing to consider the zoning amendments on Tuesday, November 12th at their meeting which begins at 5:30 p.m. John noted that this would be part of the City Council's November 18th agenda, if advanced by the Planning Commission.

D. John reported that BID Board #1 will be meeting on Tuesday, November 5th at 4:00 p.m.; Historic Preservation Commission will be meeting on Wednesday, November 6th at 9:00 a.m. and the Human Relations Commission will be meeting on Thursday, November 7th at 7:00 p.m. John noted that all meetings are in Large Conference room on second floor of City Hall.

E. John reported on approval of the following raffle notifications:

The Eagles will be selling raffle tickets at \$20 each from November 19, 2019 to April 11, 2020. Individuals must be 21 to purchase a ticket and pass state and federal regulations to have the gun ownership transferred. The prizes will be a Liberty gun safe and 75 guns ranging in value from \$300 to \$1,000. Proceeds from the raffle will be used to fund the Eagles donations to the community.

PAYROLL ADDITIONS AND CHANGES

Police Admin: Dallas Schnack \$16.91/hr; Recreation: Alexis Saunders \$9.25/hr, Kennedy Pratt \$9.25/hr; Library: Linda Calleja \$16.95/hr; Communications: Amanda Arndt \$17.55/hr, Anthony Iverson \$17.55/hr

11. Invoices Payable

320-19

Alderman Collier-Wise moved approval of the following invoices:

A & A Refrigeration	repairs	431.25
A-1 Portable Toilets	portable toilet rental	480.00
ACAR Leasing	refund parking tckt overpmt	1.00
Accu-Products Intl	supplies	66.64
Allegiant Emergency Service	calibration	295.00
APPEARA	shop towels	45.68
Aramark Uniform Services	uniform cleaning	471.40
Argus Leader Media #1085	subscription	28.00
Automatic Building Control	annual inspection	378.00
Avera Occupational Medicine	testing	126.10
Banner Associates, Inc	professional services	10,897.80
Bierschbach Eqpt & Supply	supplies	760.61
Blackstone Publishing	books	150.00
Border States Elec Supply	supplies/uniforms	3,410.47
Bound Tree Medical, LLC	supplies	19.80
Brad's Detail	detailing	300.00
Brightway Electric, LLC	install load controllers	50.00
Broadcaster Press	advertising	441.00
Brock White Co	parts	463.63
Brooklyn Lundin	refund parking tckt overpmt	15.00
Brunick's Service Inc	propane	18.00
Burns & McDonnell	professional services	10,018.25
Butler Machinery Co.	parts/repairs	4,645.09
Campbell Supply	supplies	615.84
Cannon Technologies, Inc	meters	8,910.72
Carter Yungwirth	refund parking tckt overpmt	5.00
Cask & Cork	merchandise	1,438.50
Center Point Large Print	books	282.65
Century Business Products	copier contract/copies	206.36
Centurylink	telephone	717.97
Certified Laboratories	chemicals	825.70

Chad Passick	meals reimbursement	91.00
Chamberlain Oil Co	oil	1,917.40
Chesterman Co	merchandise	503.88
City Of Vermillion	copies/postage	1,184.78
City Of Vermillion	utility bill	39,699.47
Cmoore Pit Service	portable toilet rental	235.00
Cobra Golf Inc	merchandise	87.25
Colonial Life Acc Ins.	insurance	3,056.41
Concrete Materials	rock chips	22,254.60
Core & Main LP	parts	4,228.62
Coreline Pipe	sewer line repairs	33,794.70
Cory Taggart	safety boots reimbursement	100.00
Crane Sales & Services	inspect/load test	1,795.58
Culligan Water	water softener	6,995.00
Cylie Hanson	meal reimbursement	6.00
D-P Tools	tools	182.48
Dakota Beverage	merchandise	5,558.88
Dakota Pc Warehouse	computers/monitor	2,969.90
Delta Dental Plan	insurance	6,482.40
Deluxe Advertising	calendars	231.90
Demco	supplies	149.49
Dennis Martens	maintenance	833.34
Detco	supplies	499.86
Diamond Vogel Paints	parts	265.19
Dubois Chemicals	soda ash	14,564.00
Earthgrains Baking Co's Inc	supplies	61.50
Echo Electric Supply	supplies	1,693.92
Ed M. Feld Eqpt Co	repairs	2,181.00
Eddie Fye	refund parking tckt overpmt	10.00
Elbo Computing Resources	repairs	509.45
Electronic Engineering	police equipment installation	8,769.99
Elliott Equipment Co	repairs	2,553.73
Energy Laboratories	testing	1,280.00
Farmer Brothers Co.	supplies	76.85
Farner Bocken Company	supplies	717.13
Fastenal Company	supplies	181.91
Foreman Media	professional services/repairs	220.00
Global Dist.	merchandise	150.00
Graham Tire Co.	tires	1,477.51
Grainger	parts	40.99
Graymont Capital Inc	chemicals	8,154.27
Gregg Peters	freight	3,112.80
Gregg Peters	rent	937.50

Guarantee Roofing & Siding	repairs	418.19
Hauger Lawn Service	mowing	132.00
Heartland Humane Society	professional services	325.00
Heine Electric & Irrigation	well repairs	8,873.62
Helms & Associates	professional services	3,736.31
Herren-Schempp Building	supplies	40.58
High Point Networks	support	175.00
Hy Vee Food Store	bakery/supplies	890.55
Ingram	books	3,615.98
Inland Truck Parts Co.	parts	73.85
Interstate All Battery Center	batteries	9.60
Jacks Uniform & Eqpt	uniform	201.55
Jay's Plumbing	bathroom partitions	651.90
Jim Goblirsch	meals reimbursement	37.00
Jimmy Hack Golf LLC	merchandise	260.37
John A Conkling Dist.	merchandise	2,163.34
John C. Prescott	meals/travel reimbursement	58.00
John Ehrenfeldt	water heater rebate	225.00
Johnsen Heating & Cooling	repairs	1,168.86
Johnson Brothers Of SD	merchandise	14,916.33
Johnson Electric	install load mgmt	150.00
Jon Cole	safety boots reimbursement	200.00
Jones Food Center	supplies	361.36
Jwr, Inc	maintenance/repairs	24,721.98
Knife River Midwest, LLC	asphalt	423.15
Knoepfler Chevrolet	repairs	490.96
L.G Everist, Inc	icing sand	1,271.09
Leisure Lawn Care	treatment	57.00
Lessman Elec. Supply Co	supplies	11.00
Light And Siren	mini light bar	296.00
M & M Construction LLC	concrete work	28,968.44
Malloy Electric	parts	59.60
Mark Milbrodt	reimbursement	21.99
Marlon Hanson	repairs	353.25
Mart Auto Body	towing	975.00
Masonry Components Inc	anderson street improvements	106,745.62
Matheson Tri-Gas, Inc	oxygen/cylinder rental	281.71
McCulloch Law Office	professional services	3,793.45
Mead Lumber	supplies	67.04
Medical Waste Transport, Inc	haul medical waste	472.33
Michael Frederick	books	24.00
Midwest Alarm Co	alarm monitoring	147.00
Midwest Ready Mix & Equipment	concrete/equip rental	6,450.36

Midwest Turf & Irrigation	parts	1,660.08
Minn Municipal Utility Assoc	4th qtr safety mgmt program	6,737.50
Missouri River Energy Service	registration fees/ testing	1,374.80
Missouri Valley Maintenance	repairs	1,187.65
Moore Welding & Mfg	repairs	701.00
MSC Industrial Supply Co	supplies	304.55
Municipal Pipe Tool Co	parts	87.38
NCL Of Wisconsin, Inc	supplies	960.55
Netsys+	software maint/prof services	3,098.50
Newman Signs, Inc	supplies	558.66
O'Reilly Auto Parts	parts	278.33
Overhead Door Of Sioux City	repairs	381.00
PCC, Inc	commission	2,864.09
Penworthy Company	books	238.61
Phil Wiebelhaus	safety boots reimbursement	100.00
Pitney Bowes, Inc	supplies	80.74
Prairie Berry Winery	merchandise	660.00
Pressing Matters	printing forms	174.00
Print Source	copies/posters	125.23
Pro-Tainer	parts	63.14
Prochem Dynamics	supplies	35.16
Pump N Pak	fuel	30.33
Quill	supplies/copy paper	341.00
Racom Corporation	maintenance	465.96
Radiant Heat, Inc	filters	393.85
Recorded Books, Inc	books	127.60
Recovery Systems Co, Inc	supplies	94.05
Redi Towing	towing	225.00
Republic National Dist	merchandise	20,772.26
Ricchio Inc.	supplies	569.07
Riverside Hydraulics & Lab	supplies	48.32
Ryan Baedke	meals reimbursement	43.00
Ryan Eichelberg	housing rehabilitation	1,130.98
Sanford Health Occupational	testing	633.00
Sanford USD Medical Center	supplies	134.17
Sanitation Products Inc	repairs	3,417.15
Schaeffer Mfg. Co	supplies	708.00
SD Dept Of Health	testing	642.00
SD Dept Of Transportation	transportation study	24,212.87
SD Golf Association	handicap	792.00
SD Lottery	license renewal	100.00
SD Public Assurance Alliance	insurance coverage	157,761.35
SD Retirement System	contributions	58,193.72

Security Shredding Service	shredding	35.00
Service Master Of SE SD	custodial	3,299.69
Shane Griese	meals reimbursement	35.00
Sherry A. Howe	meals reimbursement	35.00
Sooland Bobcat	parts	235.30
Southern Glazer's Of SD	merchandise	2,241.94
State Flag Account	U.S. flags	267.50
Stewart Oil-Tire Co	repairs	79.80
Stryker Sales Corporation	supplies	334.92
Sturdevants Auto Parts	parts	1,046.57
Syncb/Amazon	books/dvds/supplies	1,703.46
Taste Of Home Books	books	34.98
The Equalizer	advertising	774.00
The Home Depot Pro	supplies	161.10
The Library Store, Inc	bookmarks	98.71
The Ups Store #6751	shipping	247.67
Titleist-Acushnet Company	merchandise	233.32
Todd Halverson	meals reimbursement	35.00
Towneplace Suites	lodging	282.00
Travis Tarr	meals reimbursement	35.00
Troy Schindler	refund parking tckt overpmt	5.00
True Brands	supplies	240.50
Turner Plumbing	repairs	76.89
Twin City Hardware	supplies	319.48
Tyler Technologies	software maintenance	801.76
Tyler Trageser	meals reimbursement	37.00
United Laboratories	supplies	1,558.80
United Way	contributions	678.00
Unum Life Insurance Company	insurance	1,435.73
US Bank	escrow agent fees	1,000.00
USD Financial Affairs	Natl Music Museum expansion	100,000.00
Utility Equipment Co.	supplies	116.83
Valiant Vineyards	merchandise	220.50
Van Diest Supply Co	supplies	969.00
Vast Broadband	911 circuit/dialup service	1,415.45
Veolia Environmental Service	hazardous waste collection	12,782.33
Verizon Wireless	cell phones/ipad access	2,566.07
Vermeer High Plains	parts	239.76
Vermillion Ace Hardware	supplies/parts	1,344.35
Vermillion Chamber Of Commerce	bid#1 promotion	17,792.88
Vessco, Inc	parts	2,382.38
Visa/First Bank & Trust	fuel/lodging/supplies	10,550.72
Vogel Traffic Services	pavement markings	1,201.60

Wal-Mart Community	supplies	1,027.02
Walt's Homestyle Foods, Inc	supplies	165.00
Watchguard Video	police equipment	2,510.00
Wesco Distribution, Inc	meters	23,316.80
Win-911 Software	annual maintenance	495.00
Yankton Fire & Safety	annual inspections	1,725.25
Yankton Janitorial Supply	supplies	52.65
Zep Sales & Service	supplies	148.81
Ziegler Inc	parts	1,231.12
Zimco Supply Co	fertilizer/seed	5,350.00
Ralph Westergaard	bright energy rebate	400.00
Carol Smith	bright energy rebate	400.00

Alderman Price seconded the motion. Motion carried 8 to 0. Mayor Powell declared the motion adopted.

12. Consensus Agenda

A. Set a public hearing date of November 18, 2019 for a special daily wine license for the SD Shakespeare Festival on or about February 28, 2020 at John Day Gallery in the USD Fine Arts Center for Wine with Will event

B. Set a public hearing date of November 18, 2019 for annual liquor and wine license renewals

321-19

Alderman Collier-Wise moved approval of the consensus agenda. Alderman Price seconded the motion. Motion carried 8 to 0. Mayor Powell declared the motion adopted.

13. Adjourn

322-19

Alderman Sorensen moved to adjourn the Council Meeting at 7:40 p.m. Alderman Collier-Wise seconded the motion. Motion carried 8 to 0. Mayor Powell declared the motion adopted.

Dated at Vermillion, South Dakota this 4th day of November, 2019.

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 _____.