

**2010 Legal and Public Notices**

register. The fact and date of execution of any such consent may also be proved in any other manner which this Council may deem sufficient; but this City Council may nevertheless, in its discretion, require further proof in cases where it deems further proof desirable.

**SECTION 5. PAYMENT OF BOND.**

5.01. General. When the liability of the Issuer on the Bond has been discharged as provided in this section, all pledges, covenants and other rights granted by this resolution to the holder of the Bond shall cease.

5.02. Payment. The Issuer may discharge its liability with reference to any Bond which is due on any date by depositing with the holder or holders thereof, or the paying agent or agents, if any, for such Bond on or before that date a sum sufficient for the payment thereof in full; or if any Bond shall not be paid when due, the Issuer may nevertheless discharge its liability with reference thereto by depositing with the holder or holders thereof, or the paying agent or agents, if any, a sum sufficient for the payment thereof in full with interest accrued to the date of such deposit.

5.03. Prepayable Bond. The Issuer may also discharge its liability with reference to any prepayable Bond which is called for redemption on any date in accordance with its terms, by depositing with the holder or holders thereof, or the paying agent or agents, if any, on or before that date an amount equal to the principal, interest and redemption premium, if any, which are then due thereon, provided that notice of such redemption has been duly given as provided in the resolution authorizing the Bond.

**SECTION 6. TAX MATTERS AND EFFECTIVE DATE.**

6.01. Tax Matters.

(a) Covenant. The Issuer covenants and agrees with the holders from time to time of the

Bond that it will not take or permit to be taken by any of its officers, employees or agents any action which would cause the interest on the Bond to become subject to taxation under the Internal Revenue Code of 1986, as amended (the Code), and applicable Treasury Regulations (the Regulations).

(b) Use of System. The Issuer covenants and agrees that it will not, nor will it permit any of its officers, employees or agents, to enter into any lease, use or other agreement with any person other than a state or political subdivision or agency or instrumentality of a state, relating to the use of the System or the security for the Bond which might cause the Bond to be considered a "private activity bond" within the meaning of Section 141 of the Code.

(c) Investment of Moneys on Deposit in Revenue Bond Account. The Finance Officer shall ascertain monthly the amount on deposit in the Revenue Bond Account. If the amount on deposit therein ever exceeds by more than \$81,950 the aggregate amount of principal and interest due and payable from the Revenue Bond Account within 13 months thereafter, such excess shall either (1) not be invested except at a yield equal to or less than the yield borne by the Bond, or (2) be used to prepay and redeem principal installments of the Bond.

(d) Certification. The Mayor and Finance Officer, being the officers of the Issuer charged with the responsibility for issuing the obligations pursuant to this resolution, are authorized and directed to execute and deliver to the purchaser a certification in order to satisfy the provisions of Section 1.148-2(b) of the Regulations. Such certification shall state that on the basis of the facts, estimates and circumstances in existence on the date of issue and delivery of the Bond as therein set forth, it is not expected that the proceeds of the Bond will be used in such a manner that would cause the Bond to be an arbitrage bond, and the certification shall further state that to the best of the knowledge and belief of the officers there are no other facts, estimates or circumstances that would materially change such expectation.

6.02. Qualified Tax-Exempt Obligations. The City Council hereby designates the Bond as a "qualified tax-exempt obligation" for purposes of Section 265(b) (3) of the Code relating to the disallowance of interest expense for financial institutions, and hereby finds that the reasonable anticipated amount of qualified tax-exempt obligations (within the meaning of Section 265(b) (3) of the Code) which will be issued by the Issuer and all subordinate entities thereof during calendar year 2013 does not exceed \$10,000,000.

6.03. Tax-Exempt Status of the Bond and Rebate. The Issuer shall comply with requirements necessary under the Code to establish and maintain the exclusion from gross income under Section 103 of the Code of the interest on the Bond, including without limitation (1) requirements relating to temporary periods for investments, (2) limitations on amounts invested at a yield greater than the yield on the Bond, and (3) the rebate of excess investment earnings to the United States.

6.04. Repeal. All provisions of all other ordinances, resolutions and other actions and proceedings of the Issuer and of this City

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Council which are in any way inconsistent with the terms and provisions of this resolution are repealed, amended and rescinded to the full extent necessary to give full force and effect to the provisions of this resolution.

Dated at Vermillion, South Dakota this 1st day of April, 2013.

**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 Willson. Discussion followed and the question of the adoption of the Resolution was presented for a vote of the Governing Body. 9 members voted in favor of and 0 members voted in opposition to the Resolution. Mayor Powell declared that the Resolution was adopted.

C. Resolution to set a fee for violation Of Ordinance 1297

John Prescott, City Manager, reported that second reading of Ordinance 1297 to prohibit texting while operating a motor vehicle was approved earlier on the agenda. The fee schedule for violations of City ordinances was established in 2010 and is on file with the Clerk of Courts. John noted that most City traffic offenses have a fine of \$54 and with the \$60 court costs brings the total to \$114. John stated that Sioux Falls set the fee at \$95 and Huron is \$100 plus costs while Brookings is \$120 and Watertown is \$200 including costs.

Discussion followed on the fine noting the need to keep it consistent with other traffic violations.

**092-13**

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

**RESOLUTION ESTABLISHING A FINE FOR OFFENSES IN VIOLATION OF ORDINANCE 1297**

WHEREAS, the City of Vermillion is authorized under Section 10.99 of the City of Vermillion Code of Ordinances to set fines for City offenses by resolution; and

WHEREAS, the City wishes to establish a fine for offenses in violation of Ordinance 1297, which prohibits texting while operating or in physical control of a motor vehicle; and

WHEREAS, said fine for violation of section 70.058 shall be set at \$54 plus Court Costs of \$60 for a total of \$114; and

WHEREAS, the City will add said fine to the official City Fine Schedule, on file, for examination by the public in the City Finance Office; and

WHEREAS, the City will present the fine amount to the presiding Circuit Court Judge of the First Judicial Circuit Court for its adoption pursuant to SDCL 16-2-21(8); and

WHEREAS, the City wishes to authorize the Magistrate Clerk to update the fine schedule in accordance with the State fine schedule, as necessary, and annually present the schedule to the presiding Circuit Court Judge of the First Judicial Circuit Court for its imposition.

NOW, THEREFORE, BE IT RESOLVED, the City Council hereby authorizes the presentation of the mentioned fine to the presiding Circuit Court Judge of the First Judicial Circuit Court for its adoption and authorizes the Magistrate Clerk to update the fee schedule in accordance with State recommendations, as necessary, and annually present the fee schedule to the presiding Circuit Court Judge of the First Judicial Circuit Court for its imposition.

Dated at Vermillion, South Dakota this 1st day of April, 2013.

**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 Ward. Discussion followed and the question of the adoption of the Resolution was presented for a vote of the Governing Body. 9 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**

A. Surplus Greens Mower and Fairway Mower

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Mike Carlson, Finance Officer, reported that the 2002 greens mower and 2005 fairway mowers were included in the equipment replacement fund for replacement in 2013. The new equipment has been delivered and the old equipment was declared surplus and appraised on February 19th and a bid opening was advertised for March 28th. No bids were received on March 28th and, as such, the property may be sold at private sale for not less than 90% of appraised value. Staff will continue to look for interested parties for these two mowers and requests to be authorized to sell the mowers at not less than 90% of appraised value with the information being included in a future Council packet.

**093-13**

Alderman Willson moved to acknowledge that no bids were received for the two surplus mowers and to authorize staff to continue marketing efforts to sell for not less than 90% of the appraised value and provide information of the sale back to the City Council. Alderman Zimmerman seconded the motion. Motion carried 9 to 0. Mayor Powell declared the motion adopted.

**B. Fuel Quotes**

Mike Carlson, Finance Officer, read the monthly fuel quotes and recommended the low quote of Brunick's Service on Item 1 and the low quote of Stern Oil on Item 2, 3 and 5.

Item 1: 4,350 gal unleaded 10% ethanol: Stern Oil \$3.3813, Brunick's Service \$3.36; Item 2: 1,000 gal unleaded gasoline regular: Stern Oil \$3.4446, Brunick's Service \$3.47; Item 3: 3,000 gal No. 2 Diesel fuel-clear: Stern Oil \$3.4137, Brunick's Service \$3.45; Item 5: 1,000 gal No. 2 diesel fuel-clear: Stern Oil \$3.66, Brunick's Service \$3.70

**094-13**

Alderman Grayson moved approval of the low quote of Brunick's Service on Item 1 and the low quote of Stern Oil on Items 2, 3 and 5. Alderman Meins seconded the motion. Motion carried 9 to 0. Mayor Powell declared the motion adopted.

**10. City Manager's Report**

A. John reported that the library is closed this week but is scheduled to reopen Monday, April 8th.

B. John reported that the City Council will be making two appointments to the Library Board at the June 17th meeting and requested interested individuals to complete the Expression of Interest form available at City Hall or on the City website.

C. John reported that the landfill voucher will be in the newspapers on Tuesday, April 2nd and is also available at the landfill, City Hall or recycling center. John noted that the landfill will be open from 8:00 a.m. until noon on Saturdays starting April 6th.

D. John reported that sanitary sewer rates are recalculated each April based upon a percentage of the average water billing for January, February and March. The current rate is at 128%. The rate was changed in April 2012 and staff is recommending the rate remain the same for the 2013 calculation. John noted that water rates were raised 2% in January and the new sanitary sewer calculation will be based upon the higher water rates.

**PAYROLL ADDITIONS AND CHANGES**

Golf Clubhouse: Emily Bauer \$7.25/hr, Zach Holland \$7.25/hr, Kristen Schwasinger \$7.25/hr, Tyler Husby \$8.00/hr; Golf Maintenance: Justin McGregor \$8.00/hr, Justin Norling \$8.25/hr, Lance Reif \$8.00/hr; Mitchell Lang \$9.00/hr

**11. Invoices Payable**

**095-13**

Alderman Zimmerman moved approval of the following invoice:

Jack Powell APPA TRAVEL REIMBURSEMENT 1542.71

Alderman Collier-Wise seconded the motion. Mayor Powell requested to abstain. Motion carried 8 to 0. Mayor Powell declared the motion adopted.

**096-13**

Alderman Davies moved approval of the following invoice:

UNIVERSITY CLEANERS PROFESSIONAL SERVICES 20.00

Alderman Collier-Wise seconded the motion. Alderman Meins requested to abstain. Motion carried 8 to 0. Mayor Powell declared the motion adopted.

**097-13**

Alderman Davies moved approval of the following invoices:

A-OX WELDING SUPPLY CO BULK CO2 725.70  
AARON BREEN R E F U N D OVERPAYMENT 315.67  
ACTION BATTERY WHOLESALES MAINTENANCE

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2,370.00  
AMERICAN LEGAL PUBLISHING FOLIO SUPPLEMENT 50.00  
AMSAN SUPPLIES 299.07  
ANTIGUA GROUP, INC MERCHANDISE 2,194.82  
ARAMARK WORK SHIRTS 257.89  
ARAMARK UNIFORM SERVICES UNIFORM CLEANING 238.93  
ARGUS LEADER MEDIA #1085 SUBSCRIPTION 361.07  
ASSURED LOCK TOOL & SUPPLY PARTS 56.57  
AUDIO GO BOOKS 120.00  
AUTOMATIC BUILDING CONTROL ANNUAL INSPECTION 1,724.00  
AWWA M E M B E R S H I P 340.00  
BAKER & TAYLOR BOOKS BOOKS 1,461.77  
BANNER ASSOCIATES, INC PROFESSIONAL SERVICES 1,210.25  
BARNES DISTRIBUTION SUPPLIES 92.37  
BOBS CANDY SERVICE, INC SUPPLIES 130.40  
BORDER STATES ELEC SUPPLY PARTS 1,070.80  
BOUND TREE MEDICAL, LLC SUPPLIES 1,035.44  
BROWN TRAFFIC PRODUCTS SUPPLIES 95.00  
BUTLER MACHINERY CO. PARTS 2,261.77  
CAMPBELL SUPPLY SUPPLIES 640.35  
CASK & CORK MERCHANDISE 425.92  
CENTURY BUSINESS LEASING COPIER CONTRACT 138.25  
CENTURY BUSINESS PRODUCTS COPIES 69.54  
CENTURYLINK TELEPHONE 737.64  
CERTIFIED POOL TRAINERS REGISTRATION 260.00  
CHEMCO, INC SUPPLIES 56.89  
CITY OF VERMILLION COPIES/POSTAGE 3,285.56  
CITY OF VERMILLION UTILITY BILLS 31,876.87  
CLAY RURAL WATER SYSTEM PART/WATER USAGE 53.29  
CLIMATE SYSTEMS, INC REPAIRS 686.12  
COFFEE KING, INC SUPPLIES 57.75  
COLONIAL LIFE ACC INS. INSURANCE 2,856.72  
COYOTE RENTALS WATER HEATER/WIRING REBATE 200.00  
CUMMINS CENTRAL POWER, LLC PARTS 919.06  
CUSTOM UPHOLSTERY BY DIANNE LIBRARY FURNITURE 2,520.00  
D-P TOOLS SUPPLIES 28.89  
DAKOTA BEVERAGE MERCHANDISE 7,840.25  
DAKOTA PC WAREHOUSE SUPPLIES 349.97  
DAKOTA PUMP INCORP SUPPLIES 175.23  
DAKOTA SENIOR MEALS CONTRIBUTION 3,500.00  
DAKOTA SUPPLY GROUP SUPPLIES 809.76  
DANKO EMERGENCY EQUIPMENT PARTS 262.11  
DELTA DENTAL PLAN INSURANCE 5,926.80  
DEMCO SUPPLIES 89.95  
DENNIS MARTENS M A I N T E N A N C E 833.34  
DEPT OF REVENUE TESTING 260.00  
DGR ENGINEERING PROFESSIONAL SERVICES 4,549.05  
DUST TEX SUPPLIES 82.30  
DYNAMIC BRANDS MERCHANDISE 486.00  
ECHO ELECTRIC SUPPLY SUPPLIES 3,705.86  
ELECTRIC PUMP, INC PARTS 4,145.48  
ELECTRONIC ENGINEERING BATTERIES 82.00  
ENVIRONMENTAL SOURCE ASSOC SUPPLIES 1,113.94  
FAR FROM NORMAL SUPPLIES 73.00  
FARMER BROTHERS CO. SUPPLIES 40.67  
FARREL CHRISTENSEN MEALS/TRAVEL BURSEMENTS 301.95  
FASTENAL COMPANY SUPPLIES 109.43  
FEDEX. SHIPPING 11.47  
FILTERTEC FILTERS 957.18  
FLAGS UNLIMITED FLAGS 183.84  
FOREMAN MEDIA C O U N C I L MTG 100.00  
GEAR FOR SPORTS M E R C H A N D I S E 2,561.63  
GOLFBALLSONLY.COM MERCHANDISE 1,440.00  
GRAHAM TIRE CO. TIRES 215.34  
GRAINGER SUPPLIES 1,801.10  
GRAYMONT CAPITAL INC CHEMICALS 3,682.80  
GREGG PETERS FREIGHT 1,534.00  
GREGG PETERS RENT 937.50  
H2 GOLF COMPANY, LLC MERCHANDISE 292.95  
HARLAND TECHNOLOGY SERVICE M A I N T E N A N C E 1,606.00  
HATCH FURNITURE & FLOORING LIBRARY FURNITURE 867.00  
HAWKINS INC CHEMICALS

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1,035.36  
HD SUPPLY WATERWORKS SUPPLIES 6,615.82  
HDR ENGINEERING, INC PROFESSIONAL SERVICES 19,970.42  
HEIMAN, INC. INSPECTION 121.00  
HEINE ELECTRIC & IRRIGATION REPAIRS-WELL #4 8,517.00  
HELMS & ASSOCIATES AIRPORT TAXIWAY 1,763.67  
HERREN-SCHEMPP BUILDING SUPPLIES 109.72  
HILLYARD FLOOR CARE SUPPLY SUPPLIES 61.14  
HORNUNGS PRO GOLF MERCHANDISE 129.69  
HY VEE FOOD STORE SUPPLIES 77.72  
ID CARDS UNLIMITED PATRON ID CARDS 614.40  
INDEPENDENCE WASTE WASTE HAULING 765.00  
INGRAM BOOKS 2,722.65  
INTERNATIONAL CODE COUNCIL MANUALS 512.00  
INTERNATIONAL CODE COUNCIL MEMBERSHIP 125.00  
JACKS UNIFORM & EQPT UNIFORMS 3,215.35  
JAY'S PLUMBING REMODEL-GOLF COURSE 817.62  
JOHN A CONKLING DIST. MERCHANDISE 5,789.23  
JOHN C. PRESCOTT MEALS/TRAVEL REIMBURSEMENT 46.00  
JOHNSON BROTHERS FAMOUS BRANDS MERCHANDISE 17,830.03  
JOHNSON CONTROLS REPAIRS 775.71  
JOHNSTONE SUPPLY PARTS 556.49  
JONES FOOD CENTER SUPPLIES 886.70  
JOSE DOMINGUEZ MEALS REIMBURSEMENT 43.00  
KAISER REFRIGERATION PARTS 92.99  
KALINS INDOOR COMFORT REPAIRS 85.00  
KAREN HARRIS SAFETY GLASSES REIMBURSEMENT 150.00  
KARSTEN MFG CORP MERCHANDISE 1,019.20  
KINETICO QUALITY WATER SYSTEMS SOFTENER 6,390.00  
KNOLOGY 911 CIRCUIT 1,365.50  
KOMLINE-SANDERSON ARTS 951.07  
LAKESIDE EQUIPMENT PARTS 247.00  
LAYNES WORLD SUPPLIES 18.61  
LEGGETTE, BRASHEARS & GRAHAM PROFESSIONAL SERVICES 1,147.65  
LEISURE LAWN CARE PROFESSIONAL SERVICES 167.20  
LESSMAN ELEC. SUPPLY CO SUPPLIES 638.00  
LEUPOLD & STEVENS, INC MERCHANDISE 547.15  
LIBRARY & EDUCATIONAL SERVICE BOOKS 59.11  
LINCOLN MUTUAL LIFE INSURANCE 456.81  
LONGS PROPANE INC PROPANE 2,042.98  
MAGUIRE IRON, INC WATER STORAGE TANK 13,500.00  
MALL OF AMERICA SECURITY DEPT REGISTRATION 150.00  
MALLOY ELECTRIC PARTS 467.22  
MARK KOLLER MEAL REIMBURSEMENT 9.00  
MART AUTO BODY TOWING 450.00  
MATHESON TRI-GAS, INC OXYGEN 95.36  
MCCULLOCH LAW OFFICE PROFESSIONAL SERVICES 1,496.00  
MEAD LUMBER SUPPLIES 517.34  
MEDICAL WASTE TRANSPORT, INC HAUL MEDICAL WASTE 85.53  
MENARDS SUPPLIES 39.94  
MIDWEST ALARM CO ALARM MONITORING 141.75  
MIDWEST BUILDING MAINTENANCE MAT SVC 485.60  
MIDWEST TURF & IRRIGATION PARTS 1,185.61  
MIKKELSEN LIBRARY BOOK REPLACEMENT COSTS 115.69  
MINN MUNICIPAL UTILITY ASSOC SAFETY MANUALS 189.00  
MOORE WELDING & MFG WIND SCREENS 2,307.00  
MURPHS APPLIANCE & TV R E F R I G E R A T O R / W A S H E R 1,258.00  
N B GOLF LLC GOLF CARS/BEVERAGE UNIT LEASE 3,824.46  
NATL GOLF FOUNDATION MEMBERSHIP 225.00  
NATL REC & PARK ASSOC MEMBERSHIP 260.00  
NCL OF WISCONSIN, INC SUPPLIES 460.20  
NEBR WATER ENVIR. ASSOC REGISTRATION 540.00  
NETSYS+P R O F E S S I O N A L SERVICES 375.00  
NEW YORK LIFE INSURANCE 94.02  
NICHOLAS MARCUS MEAL/MILEAGE REIMBURSEMENT 126.00  
NIKE INCM E R C H A N D I S E

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8,653.91  
NORTH CENTRAL RENTAL & LEASING EQUIPMENT RENTAL 420.00  
NORTHERN TRUCK EQPT CORP PARTS 135.04  
NOVELTY MACHINE & SUPPLY INSPECTION 234.50  
OFFICE SYSTEMS CO COPIER CONTRACT/COPIES 1,429.46  
OLSON MEDICAL CLINIC PRE-EMPLOYMENT PHYSICAL 153.00  
OPTICS PLANET INC SOLAR RADAR SIGN 3,772.00  
OTIS ELEVATOR COMPANY SERVICE CONTRACT 1,063.20  
PITNEY BOWES MAINTENANCE 242.49  
PITNEY BOWES, INC INK CARTRIDGE 122.38  
PNC EQUIPMENT FINANCE DEFIBRILLATOR LEASE 741.27  
POSITIVE PROMOTIONS T-SHIRTS - LIBRARY 88.95  
POTOMAC AVIATION TECHNOLOGY MONITORING FEES 250.00  
PRAIRIE BERRY WINERY MERCHANDISE 870.00  
PRESSING MATTERS ADVERTISING 355.00  
PRINT SOURCE SUPPLIES 1,016.00  
PUMP N PAK FUEL 2,412.77  
QUALITY EQUIPMENT AND SERVICE BLADE SHARPENING 37.50  
QUILL SUPPLIES 1,409.39  
RACOM CORPORATION MAINTENANCE CONTRACT 386.75  
RADIANT HEAT, INC PARTS 130.34  
RANDOM HOUSE, INC BOOKS 127.50  
RECORDED BOOKS, INC BOOKS 531.80  
RECYCLING EQUIPMENT MANUF PARTS 140.99  
REPUBLIC NATIONAL DISTRIBUTING MERCHANDISE 28,809.88  
RESCO SUPPLIES 242.40  
RIVERSIDE HYDRAULICS & LAB PARTS 449.44  
ROB PICKENS SAFETY BOOTS REIMBURSEMENT 100.00  
ROBERT LITKE AMB PAYMENT REFUND 73.03  
RODNEY TIEMAN MEALS REIMBURSEMENT 9.00  
S & S WORLDWIDE, INC SUPPLIES 32.89  
SCHADE'S VINEYARD MERCHANDISE 432.00  
SCHAEFFER MFG. CO SUPPLIES 595.20  
SD ARBORISTS ASSOCIATION MEMBERSHIP DUES 35.00  
SD ASSOC. OF CODE ENFORCEMENT REGISTRATION 50.00  
SD ASSOC. OF RURAL WTR SYSTEMS REGISTRATION 600.00  
SD FEDERAL PROPERTY AGENCY SUPPLIES 600.00  
SD MUNICIPAL STREET MAINT REGISTRATION 50.00  
SD RETIREMENT SYSTEM CONTRIBUTIONS 71,307.47  
SD SOLID WASTE MANAGEMENT REGISTRATION 300.00  
SDWWA- R E G I S T R A T I O N 130.00  
SECURITY SHREDDING SERVICE SHREDDING SERVICES 350.00  
SERVALL TOWEL & LINEN SHOP TOWELS 29.40  
SHORTYS HVAC SUPPLIES LLC PARTS 810.00  
SIOUX FALLS TWO WAY RADIO SPEAKER MIC 86.64  
SIOUXLAND HUMANE SOCIETY FEES 37.00  
SIOUXLAND SCALE SERVICE REPAIRS 1,006.52  
SOOLAND BOBCAT PARTS 76.04  
SPECIAL T'S AND MORE T-SHIRTS - ELECTRIC DEPT 782.80  
STEFFEN PARTS 98.95  
STERN OIL CO. OIL 744.66  
STEVE'S HEATING & A/C INC REMODEL-GOLF COURSE 397.77  
STURDEVANTS AUTO PARTS 1,980.89  
TAYLOR MADE MERCHANDISE 5,602.48  
THATCHER COMPANY SODA ASH 7,123.60  
THE BOULDER COMPANY SUPPLIES 88.31  
THE EQUALIZER A D V E R T I S I N G 882.35  
THE NEW SIOUX CITY IRON CO SUPPLIES 107.98  
THE SUPPLY CACHE FIREFIGHTER EQUIPMENT 1,417.00  
TIGERT ART GALLERY FRAMING 336.00  
TITLEIST DRAWER CS MERCHANDISE 7,618.06  
TONY GLASS WATER HEATER REBATE 150.00  
TOTAL TOOL SUPPLY, INC PARTS 153.21  
TRAF-O-TERIA SYSTEM, INC PARKING TICKETS 403.77  
TREASURER-CLAY COUNTY STORM TAX 8.03  
TRUE VALUE SUPPLIES 163.35  
TUMBLEWEED PRESS INC SUBSCRIPTION 399.00  
TURNER PLUMBING REPAIRS 2,250.00