

**2010 Legal and Public Notices**

ments Project

Jason Anderson, Assistant Engineer, reported that bids were opened on April 2nd for the 115 kV substation improvement project. Jason stated that three bids were received with the low bid of Harold L. Scholz Company of \$743,967.74 for the project. Jason stated that the 2014 budget included funding for the materials bid and purchased earlier, engineering and the low bid. Jason stated that administration and DGR recommended awarding the 115 kV Substation Improvement Project to Harold K. Scholz Company for \$743,967.74.

115 kv Substation Improvements Project: Harold K. Scholz Co. \$743,967.74; National Conductor Constructors \$1,191,446.61; Probst Electric \$1,204,905.49

117-14 Alderman Davies moved approval of the low bid of Harold K. Scholz Company of \$743,967.74 for the 115kV Substation Improvements Project. Alderman Collier-Wise seconded the motion. Motion carried 9 to 0. Mayor Powell declared the motion adopted.

B. Norbeck Street utility and street improvements

Jose Dominguez, City Engineer, reported that on January 6, 2014 the City Council adopted the resolution to provide for the construction of N. Norbeck Street from Roosevelt to Clark Streets and related utility improvements. Jose reported that bids for the project were opened with eight bids received. The bids ranged from \$734,751.85 to \$926,866.50. Jose reported that the street portion of the project will be assessed to the adjoining property owners with the stormwater and water main portion being paid by the City. Jose recommended awarding the bid to the low bidder Runge Enterprises of Sioux Falls for \$734,751.85. Discussion followed.

Bids received: Runge Enterprises \$734,751.85; Masonry Components \$763,580.00; Thorstad Companies \$783,923.25; BX Civil & Construction \$795,576.65; Dakota Contracting \$801,763.94; RP & H \$872,165.70; Turner Plumbing \$881,034.65; Slowey Construction \$926,866.50

118-14 Alderman Davies moved approval of the low bid of Runge Enterprises for \$734,751.85 for the Norbeck Street utility and street improvements. Alderman Zimmerman seconded the motion. Motion carried 9 to 0. Mayor Powell declared the motion adopted.

C. 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 \$3.2556, Brunick's Service \$3.30; Item 2 - 1,000 gal unleaded regular: \$3.5079, Brunick's Service \$3.54; Item 3 - 3,000 gal No. 2 Diesel fuel dyed: Stern Oil \$3.2629, Brunick's Service \$3.32; Item 5 - 1,000 gal No. 2 diesel fuel-clear: Stern Oil \$3.5040, Brunick's Service \$3.56

119-14 Alderman Davies moved approval of the low quote of Stern Oil on all four items. Alderman Grayson seconded the motion. Discussion followed. Motion carried 9 to 0. Mayor Powell declared the motion adopted.

10. City Manager's Report

A. John reported that there will be a Planning Commission vacancy starting in mid-April. Citizens wanting to be considered should complete the Expression of Interest forms by Noon on Thursday, April 17th with the Council making an appointment at the April 21st meeting. This particular term expires in July 2015.

B. John reported that there will be a Vermillion Housing Authority Board vacancy also starting in mid-April. Citizens wanting to be considered should complete the Expression of Interest forms by Noon on Thursday, April 17th with the Council making an appointment at the April 21st meeting. This particular term expires in June 2017.

C. John reported that the Planning Commission is conducting Stakeholder meetings for input on 2035 Comprehensive Plan. The process began last September to update Vermillion's Comprehensive Plan. John noted that the comprehensive plan focuses primarily on land uses while providing a long-term vision for the community and the steps that

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need to be taken in order to accomplish that vision. The meeting will have different focus groups targeting invitees but all are open to the public with the next meeting Monday, April 14th. The focus is USD and Public agencies such as Clay County and School District. The meeting will be at 5:30 p.m. in Room 211 of the Muenster University Center on campus.

D. John reported that the City received notice last Friday that Midcontinent Communications will be sending letters to subscribers in the next two weeks about a price increase that is approximately 30 days out.

E. John reported that Vermillion Light & Power received a national safety award from APPA. They received the APPA's Safety Award of Excellence for safe operating practices in 2013. They earned a first in Group B in the category for utilities with 16,600 worker hours of annual exposure.

**PAYROLL ADDITIONS AND CHANGES**

Police: Jon Cole \$20.61/hr; Street: Jeff Mart \$19.34/hr; Ambulance: Kellen Cusick \$8.00/call-\$6.00/1st-\$6.00/2nd; Recreation: Anna Hammond \$8.00/hr, Nick Neitkamp \$8.25/hr, Morgan Hower \$8.00/hr, Hope Knedler \$8.00/hr, Skye Bork \$8.75/hr, Cheyenne Mallory \$7.75/hr, Marisa Rueb \$7.75/hr; Pool: Daniel Anderson \$9.50/hr, Katie Herrera \$8.75/hr, Alexa Mockler \$8.75/hr, Abby Ouellette \$9.50/hr, Ellysa Reinke \$8.25/hr, Lindsey Reinke \$8.25/hr; Parks: Cyllie Hanson \$7.50/hr, Elana Kaup \$7.50/hr; Mosquito Control: Mark Becks \$9.00/hr; Golf Clubhouse: Emily Bauer \$7.50/hr, Kendall Krittenbrink \$7.25/hr, Tyler Larsen \$7.25/hr, Kayla Stammer \$7.50/hr; Golf Maintenance: Brett Hogen \$8.25/hr, Tyler Husby \$8.25/hr

11. Invoices Payable

120-14 Alderman Zimmerman moved approval of the following invoice:

JACK POWELL APPA RALLY REIMBURSEMENT 1,558.61

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

121-14 Alderman Zimmerman moved approval of the following invoices:

ADAMS GOLF, LTD MERCHANDISE 2,381.18 AHEAD, INC MERCHANDISE 992.44 ALL CLEANER PROFESSIONAL SERVICES 500.00 ALLEGIANT EMERGENCY SERVICES SUPPLIES 262.35 AMERICAN LIBRARY ASSOCIATION SUPPLIES 32.40 AMERICAN PUBLIC POWER ASSOC. REGISTRATION 245.00 AMETEK DREXELBROOK PARTS 841.10 ANTIGUA GROUP, INC MERCHANDISE 1,275.96 APEX EQUIPMENT, LLC REPAIRS 1,041.52 ARAMARK UNIFORM SERVICES UNIFORM CLEANING 264.61 ARGUS LEADER MEDIA #1085 SUBSCRIPTIONS 360.18 AVERA QUEEN OF PEACE HEALTH TESTING 69.90 AWWA MEMBERSHIP 348.00 BAKER & TAYLOR BOOKS BOOKS 914.44 BANNER ASSOCIATES, INC PROFESSIONAL SERVICES 20,813.49 BARNES DISTRIBUTION SUPPLIES 253.65 BEST WESTERN VERMILLION INN LODGING 146.00 BLACKSTONE AUDIO INC SUPPLIES 150.00

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BORDER STATES ELEC SUPPLY SUPPLIES 1,600.00 BRIAN HANSEN SAFETY BOOTS REIMBURSEMENT 100.00 BROADCASTER PRESS ADVERTISING 75.00 BUTCH'S PROPANE INC PROPANE 1,579.95 BUTLER MACHINERY CO. PARTS 617.55 CALLAWAY GOLF MERCHANDISE 2,122.04 CAMPBELL SUPPLY SUPPLIES 444.23 CANFIELD BUSINESS INTERIOR FILE CABINETS 1,038.40 CANNON TECHNOLOGIES, INC SOFTWARE SUPPORT 2,159.70 CASK & CORK MERCHANDISE 1,128.24 CENTER POINT LARGE PRINT BOOKS 425.09 CENTURY BUSINESS LEASING COPIER CONTRACT 138.25 CENTURY BUSINESS PRODUCTS COPIES 164.20 CENTURYLINK 911 RELAY SERVICE 5.00 CENTURYLINK TELEPHONE 741.72 CHESTERMAN CO MERCHANDISE 182.00 CHUCK CECIL BOOK 20.00 CITY OF VERMILLION COPIES/POSTAGE 1,760.65 CITY OF VERMILLION UTILITY BILLS 35,871.02 CLAY RURAL WATER SYSTEM WATER USAGE 72.80 CLAY-UNION ELECTRIC CORP SD ONE CALL MTG SPONSOR SHARE 102.92 CLEVELAND GOLF MERCHANDISE 812.33 CLIMATE SYSTEMS, INC REPAIRS 2,742.67 COFFEE KING, INC SUPPLIES 57.75 COLONIAL LIFE ACC INS. INSURANCE 2,918.96 COYOTE RENTALS WATER HEATER REBATES 340.00 COYOTE SPORTS PROPERTIES SPONSORSHIP 1,000.00 CRESCENT ELECTRIC SUPPLY SUPPLIES 219.31 CRYSTAL BRADY MEALS REIMBURSEMENT 130.00 CUSTOM PLASTIC CARD COMPANY SUPPLIES 518.00 D-P TOOLS SUPPLIES 255.45 DAKOTA ACOUSTICAL TILE, INC COM CENTER FLOOR PANEL 6,871.00 DAKOTA BEVERAGE MERCHANDISE 9,482.08 DAKOTA PC WAREHOUSE COMPUTER/SUPPLIES 529.98 DELTA DENTAL PLAN INSURANCE 6,635.20 DEMCO SUPPLIES 346.54 DENNIS MARTENS MAINTENANCE 833.34 DGR ENGINEERING PROFESSIONAL SERVICES 14,533.23 DIRECTOR OF EQUALIZATION PICTOMETRY USER FEE 4,821.22 DUST TEX SUPPLIES 80.00

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DYNAMIC BRANDS MERCHANDISE 223.00 ECHO ELECTRIC SUPPLY SUPPLIES 1,463.52 ELECTRONIC ENGINEERING SUPPLIES 201.50 ENERGY LABORATORIES TESTING 1,150.00 ERIC BIRKELAND SAFETY BOOTS REIMBURSEMENT 100.00 ETTERMAN ENTERPRISES SUPPLIES 141.99 FARMER BROTHERS CO. SUPPLIES 54.28 FASTENAL COMPANY SUPPLIES 103.31 FEDEX. SHIPPING 11.47 FOREMAN MEDIA COUNCIL MTG 100.00 GALE BOOKS 1,015.93 GAYLORD BROS INC SUPPLIES 43.98 GENERAL ELECTRIC COMPANY PARTS 1,120.00 GEOTEK ENGINEERING PROFESSIONAL SERVICES 1,558.50 GRAHAM TIRE CO. TIRES 611.78 GRAINGER SUPPLIES 196.40 GRAYMONT CAPITAL INC CHEMICALS 7,402.39 GREGG PETERS FREIGHT 1,839.50 GREGG PETERS RENT 937.50 GUARANTEE OIL CO INC SUPPLIES 38.48 HACH CO SUPPLIES 1,206.70 HARLAND TECHNOLOGY SERVICE MAINTENANCE AGREEMENT 1,671.00 HAWKINS INC CHEMICALS 903.79 HD SUPPLY WATERWORKS SUPPLIES 1,280.98 HEIMAN, INC. INSPECTION 204.50 HENDERSONS ULTIMATE CAR WASH CAR WASH CARD 100.00 HERREN-SCHEMPP BUILDING SUPPLIES 96.66 HORNUNGS PRO GOLF MERCHANDISE 89.55 HY VEE FOOD STORE SUPPLIES 9.08 IN CONTROL, INC TESTING 130.00 INDEPENDENCE WASTE WASTE HAULING 902.25 INGRAM BOOKS 4,247.07 INTERNATIONAL CODE COUNCIL MEMBERSHIP 125.00 INTERVIEW SUBSCRIPTION 24.97 ISTATE TRUCK CENTER PART/REPAIRS 2,460.26 JACKS UNIFORM & EQPT UNIFORM 620.15 JANE LARSON TRAVEL REIMBURSEMENTS 124.85 JEFF MART SAFETY GLASSES REIMBURSEMENT 150.00 JEMS SUBSCRIPTION 44.00 JESSICA KENNEDY MOTEL REIMBURSEMENT 128.24 JESSICA WADE MILEAGE REIMBURSEMENT 226.08 JOHN A CONKLING DIST. MERCHANDISE 6,271.94 JOHNSON BROTHERS

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FAMOUS BRANDS MERCHANDISE 22,188.70 JOHNSON CONTROLS REPAIRS/MAINTENANCE AGREEMENT 3,444.72 JOHNSTONE SUPPLY SUPPLIES 292.19 JONES FOOD CENTER SUPPLIES 573.83 JOYCE MOORE TRAVEL REIMBURSEMENTS 88.00 KALINS INDOOR COMFORT REPAIRS 552.17 KARSTEN MFG CORP MERCHANDISE 103.22 KOLETZKY IMPLEMENT PARTS 792.85 LAWSON PRODUCTS INC SUPPLIES 96.38 LEISURE LAWN CARE LAWN SERVICE CONTRACT 167.20 LESSMAN ELEC. SUPPLY CO PARTS 228.00 LEUPOLD & STEVENS, INC MERCHANDISE 276.77 LINCOLN MUTUAL LIFE INSURANCE 463.39 LOCATORS AND SUPPLIES, INC SUPPLIES 505.34 LONGS PROPANE INC PROPANE 30.00 LP GILL, INC TIRE DISPOSAL 370.00 LSC ENVIRONMENTAL PRODUCTS EQUIPMENT RENTAL FEE 2,200.00 LUKE TROWBRIDGE MEALS REIMBURSEMENT 186.00 MARK KOLLER SAFETY BOOTS REIMBURSEMENT 100.00 MART AUTO BODY TOWING 605.00 MATHESON TRI-GAS, INC SUPPLIES 102.26 MATT PARROTT & SONS CO. UTILITY BILLS 3,593.03 MATTHEW BETZEN MEALS REIMBURSEMENT 56.00 MAXX SUNGLASSES MERCHANDISE 262.00 MCCULLOCH LAW OFFICE PROFESSIONAL SERVICES 1,584.00 MEAD LUMBER SUPPLIES 104.79 MEDICAL WASTE TRANSPORT, IN SUPPLIES 191.24 MENARDS MATERIALS 190.92 MICRO MARKETING ASSOC BOOKS 130.21 MIDWEST ALARM CO ALARM MONITORING 63.00 MIDWEST BUILDING MAINTENANCE MAT SVC 522.60 MIDWEST RADIATOR & EXHAUST PARTS 368.00 MIDWEST TURF & IRRIGATION PARTS 801.84 MIDWEST WHEEL COMPANIES PARTS 281.82 MINN MUNICIPAL UTILITY ASSOC REGISTRATION 506.00 MISSOURI VALLEY MAINTENANCE REPAIRS 838.00 MOORE WELDING & MFG SUPPLIES 123.75 NALCO CHEMICAL CO SUPPLIES 180.80 NATIONAL ASSOC OF EMTS MEMBERSHIP DUES 30.00 NATL GOLF FOUNDATION MEMBERSHIP DUES 225.00 NCL OF WISCONSIN, INC SUPPLIES 94.37

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NEBR WATER ENVIR. ASSOC REGISTRATION 690.00 NETSYS+ PROFESSIONAL SERVICES 3,848.06 NEW YORK LIFE INSURANCE 94.02 OFFICE MAX SUPPLIES 28.56 OFFICE SYSTEMS CO SUPPLIES 1,890.38 OVERHEAD DOOR OF SIOUX CITY REPAIRS 2,794.20 PAULS PLUMBING REPAIRS 37.21 PCC, INC FEB COMMISSION 1,851.02 PITNEY BOWES POSTAGE METER RENTAL 242.49 PITNEY BOWES, INC SUPPLIES 78.18 PNC EQUIPMENT FINANCE DEFIBRILLATOR LEASE 741.27 POTOMAC AVIATION TECHNOLOGY MONITORING FEES 250.00 PRAIRIE BERRY WINERY MERCHANDISE 894.00 PRESSING MATTERS SUPPLIES 97.00 PRESTO-X-COMPANY INSPECTION/TREATMENT 48.63 PRINT SOURCE SUPPLIES 236.00 PUMP N PAK FUEL 699.21 QUALITY BOOKS INC. BOOKS 730.88 QUALITY MOTORS REPAIRS 391.96 QUEEN CITY WHOLESALE MERCHANDISE 489.70 QUILL SUPPLIES 2,124.01 RACOM CORPORATION MAINTENANCE CONTRACT 395.50 RAIDER TACTICAL SUPPLIES 515.00 RANDOM HOUSE, INC BOOKS 131.25 RANDY ISAACSON TRAVEL REIMBURSEMENT 499.50 RANDY VOSS PROFESSIONAL SERVICES 255.72 RASMUSSEN MECHANICAL SERVICE REPAIRS 799.47 RECORDED BOOKS, INC BOOKS 602.30 REPUBLIC NATIONAL DIST MERCHANDISE 34,731.79 RICHARD DRAPER RECORDER 63.47 RIVERSIDE HYDRAULICS & LAB REPAIRS 39.00 RYAN HOUGH R E I M B U R S E MEMBERSHIP/MEALS 147.24 SANFORD CLINIC VERMILLION SUPPLIES 262.15 SANFORD HEALTH PLAN FSA PARTICIPATION FEE 69.00 SDML REGISTRATION 80.00 SD POLICE CHIEFS ASSOCIATION REGISTRATION 75.00 SD RETIREMENT SYSTEM CONTRIBUTIONS 49,860.77 SDN COMMUNICATIONS MAINTENANCE 7,232.00 SDWWA- REGISTRATION 130.00 SIOUX CITY WINTRONIC SUPPLIES 419.26 SIOUX EMPIRE SAFETY VILLAGE EVENT FEE 100.00 SIOUX FALLS TWO WAY RADIO REPAIRS