

for the Market Street water tower demolition with the consensus to seek quotes and present them to the City Council. Jason stated that specifications were put together and sent to three potential contractors. Jason stated that two quotes were received on March 31st with the low quote from Iseler Demolition for \$18,848.

donated raffle prizes available. Top prize is estimated to be worth \$400. Proceeds from the raffle go to the Backpack program of Vermillion.

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Ncl Of Wisconsin, Inc supplies 398.17 Netsys+ serv/processor 3,285.50 New York Life insurance 84.02 Newman Traffic Signs supplies 317.11 Nike Inc merchandise 2,863.05 Noridian refund 316.14 Northern Truck Eqpt Corp parts 118.08 Office Systems Co maintenance 434.86 Otis Elevator Company repairs 1,386.65 Paul Carnes professional services 450.00 Pauls Plumbing supplies 66.36 PCC, Inc commission 5,070.27 Penguin Random House LLC books 75.00 Penworthy Company books 1,367.86 Pete Lien & Sons, Inc chemicals 4,205.35 Pitney Bowes postage meter lease 289.71 Poms Tire Service, Inc. tires 580.00 Potomac Aviation Technology repairs 818.83 Prairie Berry Winery merchandise 840.00 Pressing Matters supplies 107.00 Presto-X-Company inspection/treatment 49.86 Print Source supplies 330.00 Pump N Pak fuel 36.74 Quality Books Inc. books 14.07 Queen City Wholesale merchandise 519.02 Quill supplies 2,002.49 Racom Corporation maintenance 637.85 Rasmussen Mechanical Service repairs 8,000.00 Recorded Books, Inc books 181.20 Reinhart Foodservice, LLC supplies 1,011.31 Reliable Towing & Roadside towing 95.00 Republic National Dist. merchandise 22,442.05 RESCO parts 1,070.00 Richard Draper business cards 28.97 Road King, Inc supplies 270.18 Ron Maher safety boots reimbursement 100.00 Sanford Health Plan participation fees 57.00 Sanford Patient Financial testing 35.00 Sanitation Products parts 408.36 SD Assoc. Of Code Enforcement registration 50.00 SD Building Officials Assoc registration 150.00 SD City Mgmt Association 70.00 SD Fire Chiefs Association registration 650.00 SD Retirement System contributions 51,372.94 SDWWA registration 140.00 Servall Towel & Linen shop towels 29.40 Sherwin-Williams paint 52.45 Sioux City Foundry Co supplies 551.25 Siouxland Humane Society fees 37.00 Sooland Bobcat parts 44.20 State Hygienic Laboratory testing 186.00 Stern Oil Co. supplies 399.28 Stewart Oil-Tire Co tires 153.95 Strawbale Winery merchandise 552.00 Stuart C. Irby Co. supplies 2,766.17 Sturdevants Auto Parts parts 2,064.47 Susan Davis books 15.00 Tapco maintenance 2,286.60 Taylor Made merchandise 3,876.17 Thatcher Company soda ash 6,787.44 The Equalizer advertising 150.75 The Walking Billboard uniform shirts 229.90 Tigert Art Gallery framing 180.00 Titleist Drawer Cs merchandise 13,529.35 Tom Kruse reimbursement 7.90 Total Flooring repairs 377.54 Tri County Propane Inc propane 2,224.67 Tri Tech Sales parts 505.88 True Fabrications merchandise 327.17 True Value supplies 503.07 Turner Conservation Dist. supplies 445.40 Twin City Hardware repairs 1,879.00 Tyler Williamson safety boots reimbursement 100.00 Ultramax supplies 2,214.49 United Laboratories supplies 665.46 United Parcel Service shipping 45.20 United Way contributions 549.50 USA Bluebook supplies 152.91 Valarie Hower test reimbursement 70.00 Verizon Wireless wireless communication 2,252.48 Vermillion Ace Hardware supplies 958.08 Vermillion Area Arts Council grant funding 345.58 Vermillion Area Dance Org registration fees 8.93 Vermillion Chamber Of Commerce ticket/contribution 50,040.00 Vermillion Fastpitch Softball registration fees 3,273.83 Vermillion Youth Baseball registration fees 2,436.89

online registration 4,422.06 VGSA silver sponsorship 250.00 Visa/First Bank & Trust fuel/lodging/supplies 8,613.48 Wal-Mart Community supplies 445.46 Walt's Homestyle Foods, Inc supplies 137.40 Water Rights Program, DENR future use water permit 215.00 Wellmark BCBS refund ambulance overpayment 541.44 Wesco Distribution, Inc supplies 8,873.63 Wigman Co parts 258.51 Willson Florist arrangements 88.11 Wow! Business 911 circuit 1,365.50 Yankton Janitorial Supply supplies 167.95 Zee Medical Service supplies 404.65 Zep Sales & Service supplies 499.00 Dennis Acree Bright Energy rebate 25.00 Jones Food Center Bright Energy rebate 100.00 Vermillion Ace Hardware Bright Energy rebate 2,520.00 William D Richardson Bright Energy rebate 500.00 Alderman Erickson seconded the motion. Motion carried 9 to 0. Mayor Powell declared the motion adopted.

Sharon Gray, 32 Bloomingdale, stated that she is a representative of the Save the Water Tower Group and requested that the light fixture on top of the water tower be saved for a future historic display about water towers in Vermillion. The Council requested that Jason contact the low bidder to determine the cost of salvaging the light fixture and the amount of additional cost if any of this request.

Coyoteopoly will be selling \$1 tickets during the productions on June 11, 12, 13 and 14. It is a 50/50 drawing where the winner each night gets half and the balance goes to support the Festival

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Schwasinger, seconded by Peterson, to accept the business manager's report for the month ending March 31, 2015 and approve the payment of claims as presented. Aye: Unanimous. Item #4-1715; Froke presented information on the following: DOE Letter of Approval for Spanish Course Waiver, CTE Building Open House, and, Smarter Balance and Dakota Step Science Assessments. Item #5-1715; Beermann presented health insurance premium options for consideration. Item #6-1715; Esping and Peterson presented information on the recent finance committee meeting. Item #7-1715; Mike Hubbard, Johnson Controls, presented a construction schedule for the high school project. Item #8-1715; Tony Graham Lunched Solutions, presented cost proposal for the 2015-2016 school year. Motion by Stammer, seconded by Peterson, to approve the recommendation of no increase in meal prices for 2015-2016. Aye: Unanimous. Item #9-1715; Benson presented information on the Special Education SSIP Grant awarded to the district. Item #10-1715; Motion by Schwasinger, seconded by Stammer, to accept the donation of the Polaris Ranger from the Booster Club and thank the Booster Club for the donation. Aye: Unanimous. Item #11-1715; Motion by Peterson, seconded by Stammer, to approve a 10% overall health insurance premium increase effective July 1, 2015. Aye: Unanimous. Item #12-1715; Motion by Stammer, seconded by Fairholm, to approve the Algebra I waiver for eighth grade as presented by Anderson. Aye: Unanimous. Item #13-1715; Motion by Schwasinger, seconded by Stammer, to approve membership in the South Dakota High School Activities Association for school year 2015-2016. Aye: Unanimous. Item #14-1715; Motion by Schwasinger, seconded by Peterson, to approve the following summer drivers education personnel for summer 2015 and set the fee at \$235 per student participant: Bill Settles-classroom instruction at \$239.02/day, Bill Settles-driving instruction at \$17.00/hr., Jon Reivers-driving instruction at \$17.00/hr., and, Jake Terry-driving instruction at \$17.00/hr. Aye: Unanimous. Item #15-1715; Motion by Stammer, seconded by Fairholm, to approve the resignation of Susan Jensen, elementary teacher. Aye: Unanimous. Item #16-1715; Motion by Stammer, seconded by Schwasinger, to approve the retirement of Cyndie Madsen, guidance clerical, and the resignation of Katie Manson, education assistant. Aye: Unanimous. Item #17-1715; Motion by Peterson, seconded by Fairholm, to approve the resignations of Hazen Bye and Luke Heine, wrestling coaches. Aye: Unanimous. Item #18-1715; Motion by Stammer, seconded by Peterson, to approve the following summer employment items: Tanner Settles-summer mowing/grounds up to 30 hours/week at \$9.00/hr., and, Jayce Huska-summer mowing/grounds up to 30 hours/week at \$9.00/hr. Aye: Unanimous. Item #19-1715; Motion by Stammer, seconded by Fairholm, to approve the following after school program summer employment items: Laura Dimock-director at \$20.40/hr., Michael Nelson-aide at \$8.50/hr., Alyssa Marquardt-aide at \$8.80/hr., Megan Chickering-aide at \$8.50/hr., Jennie Haubrich-aide at \$8.50/hr., Marissa Fallesen-aide at \$8.50/hr., Jenna Schultz-aide at \$8.50/hr., Dana Vandenberg-aide at \$8.50/hr., Danielle Anderson-aide at \$8.50/hr., and, Samantha Math is-aide at \$8.50/hr. Aye: Unanimous. Item #20-1715; Motion by Schwasinger, seconded by Peterson, to approve Emma Ranum as a cross country volunteer. Aye: Unanimous. Item #21-1715; Motion by Fairholm, seconded by Stammer, to go into executive session at 8:05 p.m. for negotiations matters pursuant to SDCL 1-25-2(4) and personnel matters pursuant to SDCL 1-25-2(1). Aye: Unanimous. Item #22-1715; Esping declared the board out of executive session at 10:06 p.m. Item #23-1715; Motion by Schwasinger, seconded by Fairholm, to adjourn at 10:07 p.m. Aye: Unanimous. Chris Esping, President; Sheila R. Beermann, Business Manager.

Demolition Services \$41,307.00

D. John reported that included with the packet was information on the sanitary sewer rate. John noted that, if there is an adjustment needed to meet the budget requirements, this meeting is when Council typically takes action. John stated that a change in the percentage is not needed with the Sanitary Sewer rate remaining at 126% of the average water billing for January, February and March.

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online registration 4,422.06 VGSA silver sponsorship 250.00 Visa/First Bank & Trust fuel/lodging/supplies 8,613.48 Wal-Mart Community supplies 445.46 Walt's Homestyle Foods, Inc supplies 137.40 Water Rights Program, DENR future use water permit 215.00 Wellmark BCBS refund ambulance overpayment 541.44 Wesco Distribution, Inc supplies 8,873.63 Wigman Co parts 258.51 Willson Florist arrangements 88.11 Wow! Business 911 circuit 1,365.50 Yankton Janitorial Supply supplies 167.95 Zee Medical Service supplies 404.65 Zep Sales & Service supplies 499.00 Dennis Acree Bright Energy rebate 25.00 Jones Food Center Bright Energy rebate 100.00 Vermillion Ace Hardware Bright Energy rebate 2,520.00 William D Richardson Bright Energy rebate 500.00 Alderman Erickson seconded the motion. Motion carried 9 to 0. Mayor Powell declared the motion adopted.

Schwasinger, seconded by Peterson, to accept the business manager's report for the month ending March 31, 2015 and approve the payment of claims as presented. Aye: Unanimous. Item #4-1715; Froke presented information on the following: DOE Letter of Approval for Spanish Course Waiver, CTE Building Open House, and, Smarter Balance and Dakota Step Science Assessments. Item #5-1715; Beermann presented health insurance premium options for consideration. Item #6-1715; Esping and Peterson presented information on the recent finance committee meeting. Item #7-1715; Mike Hubbard, Johnson Controls, presented a construction schedule for the high school project. Item #8-1715; Tony Graham Lunched Solutions, presented cost proposal for the 2015-2016 school year. Motion by Stammer, seconded by Peterson, to approve the recommendation of no increase in meal prices for 2015-2016. Aye: Unanimous. Item #9-1715; Benson presented information on the Special Education SSIP Grant awarded to the district. Item #10-1715; Motion by Schwasinger, seconded by Stammer, to accept the donation of the Polaris Ranger from the Booster Club and thank the Booster Club for the donation. Aye: Unanimous. Item #11-1715; Motion by Peterson, seconded by Stammer, to approve a 10% overall health insurance premium increase effective July 1, 2015. Aye: Unanimous. Item #12-1715; Motion by Stammer, seconded by Fairholm, to approve the Algebra I waiver for eighth grade as presented by Anderson. Aye: Unanimous. Item #13-1715; Motion by Schwasinger, seconded by Stammer, to approve membership in the South Dakota High School Activities Association for school year 2015-2016. Aye: Unanimous. Item #14-1715; Motion by Schwasinger, seconded by Peterson, to approve the following summer drivers education personnel for summer 2015 and set the fee at \$235 per student participant: Bill Settles-classroom instruction at \$239.02/day, Bill Settles-driving instruction at \$17.00/hr., Jon Reivers-driving instruction at \$17.00/hr., and, Jake Terry-driving instruction at \$17.00/hr. Aye: Unanimous. Item #15-1715; Motion by Stammer, seconded by Fairholm, to approve the resignation of Susan Jensen, elementary teacher. Aye: Unanimous. Item #16-1715; Motion by Stammer, seconded by Schwasinger, to approve the retirement of Cyndie Madsen, guidance clerical, and the resignation of Katie Manson, education assistant. Aye: Unanimous. Item #17-1715; Motion by Peterson, seconded by Fairholm, to approve the resignations of Hazen Bye and Luke Heine, wrestling coaches. Aye: Unanimous. Item #18-1715; Motion by Stammer, seconded by Peterson, to approve the following summer employment items: Tanner Settles-summer mowing/grounds up to 30 hours/week at \$9.00/hr., and, Jayce Huska-summer mowing/grounds up to 30 hours/week at \$9.00/hr. Aye: Unanimous. Item #19-1715; Motion by Stammer, seconded by Fairholm, to approve the following after school program summer employment items: Laura Dimock-director at \$20.40/hr., Michael Nelson-aide at \$8.50/hr., Alyssa Marquardt-aide at \$8.80/hr., Megan Chickering-aide at \$8.50/hr., Jennie Haubrich-aide at \$8.50/hr., Marissa Fallesen-aide at \$8.50/hr., Jenna Schultz-aide at \$8.50/hr., Dana Vandenberg-aide at \$8.50/hr., Danielle Anderson-aide at \$8.50/hr., and, Samantha Math is-aide at \$8.50/hr. Aye: Unanimous. Item #20-1715; Motion by Schwasinger, seconded by Peterson, to approve Emma Ranum as a cross country volunteer. Aye: Unanimous. Item #21-1715; Motion by Fairholm, seconded by Stammer, to go into executive session at 8:05 p.m. for negotiations matters pursuant to SDCL 1-25-2(4) and personnel matters pursuant to SDCL 1-25-2(1). Aye: Unanimous. Item #22-1715; Esping declared the board out of executive session at 10:06 p.m. Item #23-1715; Motion by Schwasinger, seconded by Fairholm, to adjourn at 10:07 p.m. Aye: Unanimous. Chris Esping, President; Sheila R. Beermann, Business Manager.

Demolition Services \$41,307.00

D. John reported that included with the packet was information on the sanitary sewer rate. John noted that, if there is an adjustment needed to meet the budget requirements, this meeting is when Council typically takes action. John stated that a change in the percentage is not needed with the Sanitary Sewer rate remaining at 126% of the average water billing for January, February and March.

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