2010 Legal and Public Notices

Construction, Inc Schedule A \$468,827.64, Schedule B \$95,300; Dallas I Hanson Construction, Inc Schedule A no bid, Schedule B \$104,500

290-12

Alderman Zimmerman moved approval of the low bid of VanderPol Dragline, Inc for the parallel taxiway extension and jet fuel system total of \$536,045.67 contingent on SDDOT approval and receipt of FAA grant funding.

B. Airport Fuel quotes

Mike Carlson, Finance Officer, read the aviation fuel quotes and recommended the low quote of Gerstner Oil of \$4,7449.

Gerstner Oil \$4.7449, Stern Oil

291-12

Alderman Willson moved approval of the low quote \$4.7449 per gallon from Gerstner Oil on aviation fuel. Alderman Ward seconded the motion. Motion carried 8 to 0. Mayor Powell declared the motion adopted.

C. Fuel quotes

Mike Carlson, Finance Officer, read the only quote received on the monthly fuel quotes and recommended the quote of Stern Oil on all four items.

4,350 gal unleaded 10% ethanol: Stern Oil \$3.4031; 1,000 gal. unleaded: Stern Oil \$3.4522; 3,000 gal. No. 2 diesel fueldyed: \$3.4440; 1,000 gal. No. 2 diesel fuel-clear: Stern Oil \$3.6805

292-12

Alderman Ward moved approval of the only quote from Stern oil on all four items. Alderman Meins seconded the motion. Motion carried 8 to 0. Mayor Powell declared the motion adopted.

10. City Manager's Report

A. John reported that an open house to share the conceptual design of a future Prentis Park swimming pool is scheduled for Wednesday, August 8, 2012 from 5:00 p.m. to 7:00 p.m. at City Hall. The public is invited to stop by, review the conceptual design and offer comments on the proposal.

B. John reported that the west door of the library has been closed as the construction crew works on the area around the west entrance. This work is estimated to take six to eight weeks and during this time please use the south entrance directly from the parking lot.

C. John reported on three raffle notifications received:

1) Vermillion After Prom Committee selling tickets from August 15, 2012 to April 21, 2013. Tickets are \$5 each or \$10 for 3 tickets. Prize is a t-shirt quilt valued at \$150. Proceeds go to after promeyent

2) United Way is selling tickets at 1 for \$1 or 10 for \$5 on August 23, 2012 during the campaign kick-off event at Ratingen Platz. Prize is a Wellness Center rock climbing party valued at \$35. Proceeds go to the United Way campaign.

campaign.

3) Vermillion High School soccer will be selling tickets at home games. Tickets are \$10 each. At each game, one person will receive a \$20 prize. At the final home game, one winner will receive a \$100 prize. Proceeds will be used to assist the High School soccer club with team expenses.

D. John reported that starting this week curbside recycling residents can include boxboard with their cardboard for curbside collection. These are items such as cereal boxes, pop and beer cartons. For those not served by the curbside collection, the boxboard can be taken to the recycling center along with their other materials. If there are questions, please contact the recycling center.

E. John reported that the Tuesday, August 7th Equalizer will feature one of the quarterly updates about the City of

F. John reported that the Police Department will be hosting National Night Out activities in the north picnic shelter of Prentis Park from 5:00 p.m. to 8:00 p.m. Tuesday, August 7th. John noted that a hotdog, chips and drink will be available from HyVee for \$1.50 and Scoops will be selling ice cream.

PAYROLL ADDITIONS AND CHANGES

Police: Brandon Hansen \$18.81/hr; Street: Kellen Cusick \$8.50/hr; Recreation: Alexa Mockler \$8.00/hr; Landfill: Mark Milbrodt \$16.77/hr

11. Invoices Payable

293-12

Alderman Davies moved approval of the following invoice: JOHN E JACK POWELL APPA TRAVEL REIMBURSEMENT 1,125.55

Alderman Zimmerman seconded the motion. Mayor Powell requested to abstain. Motion carried 7 to 0. Mayor Powell declared the motion adopted.

294-12

Alderman Ward moved approval of the following invoices:

American Bus Corp. Recreation
Programs 681.97; Ana Nesselhuf
Refund Rec Program Fees 50.00;
Apex Equipment, Llc S u p p 1 i e s
1,759.60; Appeara Supplies 281.47;

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Aramark Uniform Services Uniform Cleaning 152.31; Archaeological Research Center Professional Services 60.00; Atlas Pen & Pencil Corp Pencils 229.22; Audio Go Books 195.91; Avera Queen Of Peace Health Testing 564.30; Baker & Taylor Books Books 802.36; Banner Associates, Inc Professional Services 16,411.60; Barnes Distribution Supplies 134.11; Basin Electric Power

16,411.60; Barnes Distribution
Supplies 134.11; Basin Electric Power
Cooper Interconnect Maintenance
787.99; Better Homes & Gardens
Books 35.94; Bierschbach Eqpt &
Supply Parts 532.53; Bike Plus
Repairs 78.95; Billion Auto
Police Vehicle/Repairs
29,448.36; Bomgaars Supplies

89.99; Book Wholesalers, Inc Books 705.07; Bound Tree Medical, Llc Supplies 1,306.78; Brown Traffic Products Repairs 119.52; Brunicks Service Inc Propane 236.00; Butler Machinery Co. Parts 966.16; Callaway Golf Merchandise 842.18; Campbell Supply Supplies 808.17; Canon Financial Services

Plotter/Scanner Lease 196.27; Cask & Cork Merchandise 2, 7 2 7 . 3 2; Century Business Leasing Copier Contract 138.25; Century Business Products Contract Invoice 90.49; Centurylink 911 Relay Service 5.00; Centurylink Telephone

734.40; Chad Passick Meals Reimbursement 460.00; Chesterman Co Merchandise 2,535.53; City Of Vermillion Copies/Postage

1,474.49; City Of Vermillion Utility Bills 42,058.81; Clark's Rentals Inc Scaffolding Rental

135.00; Clay Rural Water System Water Usage 57.50; Cleveland Golf Merchandise 792.48; Climate Systems, Inc Maintenance 6,571.95; Coffee King, Inc Supplies 57.75; Colonial Life Acc Ins. Insurance 3,057.21; Concrete Materials Golf Sand 2,961.44; D & G Concrete Construction

Stanford Street Constr3 4, 660.41; Dakota Beverage Merchandise 10,597.55; Dakota Pc Warehouse Scanner/Parts/Repairs 588.96; Danko Mes, Inc. Fire Hose 605.00; Daphne's Headcovers Merchandise 101.88; David L. Hill Painting Painting Of Light Poles 2,124.50; Delta Dental Plan Insurance 6,023.40; Dennis Martens Maintenance 833.34; Dept Of Revenue Testing 2,068.00; Dewild Grant Reckert & Assoc

Professional Services 3,033.35; Diamond Vogel Paints Primer/Paint 1,404.86; Division Of Motor Vehicle Title/Plates

13.00; Don's Dust Control Dust Control Application 4,640.30; Dust Tex Supplies 46.60; E.A Sween Company Supplies 208.31; Earthgrains Baking Co's Inc Supplies 267.46; Echo Electric

Supply Supplies 4, 2, 1, 3, 2, 1; Electronic Engineering Repairs 460.00; Erin J. Seep Maintenance 50.75; Faces Magazine Subscription 25.00; Farmer Brothers Co. Supplies 40.88; Foreman Media Council Mtg 100.00; Gale Books 297.77; Graham Tire Co. Tires 1,649.36; Grainger Parts 242.51; Grand

Booster Club Painting Slam Reimbursement 450.00: Graybar Electric Supplies 4,858.35; Gregg Peters Advertising/Freight 1,900.75; Gregg Peters 937.50; Guarantee Oil Co Inc Oil 95.76; Hancock Concrete Products Manholes Supplies 1,654.00; Harland Technology Service Supplies 101.72; Hartington Tree Llc Stump Grinding 3,074.00; Hauger Yard/Snow Service Treatment Chemicals 5,767.22; Hd Supply Waterworks Supplies 1,255.38;

Treatment Chemicals 5,767.22; Hd Supply Waterworks Supplies 1,255.38; Hdr Engineering, Inc Professional Services 4,626.52; Helget Safety Supply, Inc Safety Equipment 507.89; Helms & Associates Airport Taxiway/Fuel Design 8,895.06; Herc-U-Lift Repairs 154.52; Herren-Schempp Building S u p p l i e s 9,522.07; Higman Sand & Gravel Sand 556.38; Hy Vee Food Store Supplies 417.02; Hydro Tech Service Water Main Tap 663.00; In Control, Inc Hardware Upgrade Water 8,096.00; Independence Waste Port Toilet

Independence Waste Port Rent/Waste Haul 1, 8 6 6 . 1 0; Ingram Books 2,202.03; Ipma Testing Supplies 121.50; Jacks Uniform & Uniform 984.95; Janet Fulk Refund Youth Tennis 20.00; Jaymar Supplies 712.50; John A Conkling Dist. Merchandise 9,381.90; Johnson Brothers Famous Brands Merchandise 17,253.05; Johnson Feed, Inc Repairs 336.10; Johnys Electric Install Mgmt 102.00; Jones Ace Hardware

Supplies 873.45; Jones Food Center Supplies 802.28; Jordan Helming Gym Membership Reimburse 125.00; Jwr, Inc Cutting Blades Landfill 1,480.98; Kalins Indoor

Landfill 1,480.98; Kalins Indoor Comfort Part/Repairs 404.00; Karsten Mfg Corp Merchandise 2,118.47; Knology 911 Circuit 1,365.50; Large Print Overstocks Books 12.90; Leisure Lawn Care

Repairs 737.15; Lessman Elec. Supply
Co Supplies 2,092.12; Lincoln Mutual
Life Insurance 521.30; Linda
Calleja Mileage Reimbursement
101.38; Locators And Supplies, Inc
Supplies 389.30; Longs Propane Inc
Propane 75.00; Ludens Inc

Trailer 5,572.00; Ludey's Ready Mix Rock 159.00; M.W Bevins Co Repairs 173.65; Mainland Engraving Llc Medals/Ribbons 67.50: Mallov 101.91; Electric Parts Marion Reimburse Repairs 85.52; Kryger Repairs/Towing Mart Auto Body 1,897.80; Matheson Tri-Gas, Inc Oxygen 41.56; Mathias E. Stricherz Professional Services 1,125.00;

Mcculloch Law Office
Professional Services 1,920.00; Mead
Lumber Supplies 375.50; Medical
Waste Transport, Inc Haul Medical
Waste 82.50; Menards Supplies
242.16; Michalla Fidam

Waste 62.30, Mehada Supplie 242.16; Michelle Eidem Meals/Mileage Reimbursement 128.04; Michelle Koller Mileage Reimbursement

110.11; Micro Marketing Assoc
Books 36.97; Mid-American Research
Chem Supplies 86.43; Midwest
Alarm Co Alarm Monitoring 120.00;
Midwest Building Maintenance M a t
Svc 781.95; Midwest Ready Mix &
Equipment Materials 1 0 , 5 3 0 . 0 0;
Midwest Turf & Irrigation Parts 318.45;
Minitex Library Supplies 71.00; Minn
Municipal Utility Assoc 3rd Qtr Safety
Mgmt Program 5 , 4 0 5 . 8 6;

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Missouri Valley Maintenance Repairs 422.25; Mr. Golf Car, Inc Golf Cars Rental 450.00; Musheera Anis Refund Rec Program Fees 40.00; N B Golf Llc Golf Cars/Bev Unit Rental 3,889.60; Ncl Of Wisconsin, Inc Supplies 276.75; Netsys+ Repairs/Prof Services 431.50; New York Life Insurance 95.00; Northeast Community College Registration 70.00;

Community College Registration 70.00; Northern Balance & Scale Calibration 441.00; Office Systems Co Copier Contract/Maintenance 517.24; Pauls Plumbing Repairs 66.33; Pete Lien & Sons, Inc Chemicals 13,387.35; Petersen Mfg.

Repairs 66.33; Pete Lien & Sons, Inc Chemicals 13,387.35; Petersen Mfg. Co, Inc Supplies 343.92; Pnc Equipment Finance Defibrillator Lease 741.27; Pollman Excavation Crushed Gravel Landfill 9,027.94; Prairie Berry Winery Merchandise 900.00; Pressing Matters Supplies 254.00; Presto-X-Company

Inspection/Treatment 47.00; Print Source Advertising 217.00; Pump N Pak Fuel 2,412.19; Quality Telecommunication Programming 50.00; Queen City Wholesale Merchandise 1,333.51; Quill Supplies 1,619.75; Racom Corporation

Maintenance Contract 732.80; Random House, Inc Books 110.25; Randy Voss Professional Services 200.00; Recorded Books, Inc Books 652.10; Recreation Supply Co. Supplies 732.30; Reinhart Foodservice, Llc Supplies 1,746.14; Republic National Dist. Merchandise 16,406.64; Resco

Electric Dept Switches
97,071.00; Riverside Hydraulics & Lab
Oil/Parts 1,108.52; Rodney Tieman
Safety Boot Reimbursement 100.00;
Ryan Hough Safety Boot
Reimbursment 69.99; Sanford
Usd Medical Center Testing 35.00;
Sanitation Products Repairs 58.01 Sd
Library Network Library Network Costs

9,618.50 Sd One Call Locates
585.90; Sd Public Assurance Alliance
Property Coverage 741.00; Sd
Retirement System Contributions
47,427.26; Sd State Archives Microfilm
28.80; Sd State University Testing
52.50; Servall Towel & Linen Shop
Towels 29.40; Sign Pro
Vehicle Decals 840.00; Siouxland
Humane Society Drop Off Fees

148.00; Siouxland Scale Service Repairs 1,032.12; Sport Supply Group Supplies 172.00; Stan Houston Eqpt Co 244.26; State Communication Teletype Service 3,000.00; Steves Comfort System Repairs 280.61; Stewart Oil-Tire Co Repairs 192.80; Stuart C. Irby Co. Supplies 3,604.50; Sturdevants Auto Parts Parts 1,127.33; Testamerica Laboratories Testing Landfill 4,021.33; Thatcher Company Soda Ash 7,123.60; The Road Guy Const. Co, Inc

7,123.60; The Road Guy Const. Co, Inc Chip Seal 43,904.54; Thermastor Products Group Parts 245.98; Titan Access Account Parts 1,018.62; Titleist Drawer Cs Merchandise 3,039.99; Todds Electric Service Repairs 555.14; Tomahawk Live Trap Company Traps 202.89; Top Hat Embroidery Uniform Shirts 385.00; True Value Supplies 677.89; United Labortories Supplies 600.00; United Way Contributions 330.80; Upstart

Supplies 119.75; Usa Bluebook
Supplies 141.46; Van Diest Supply Co
Supplies 4,311.25; Verifications Inc
Applicant Verification 64.95; Verizon
Wireless Police Communications
212.13; Vermillion Community Cpr Cpr
Class 80.00; Vermillion Concrete
Concrete Work 2, 2 1 0 .6 8;
Vermillion Construction Co Barstow
Skate Rink1,552.50; Vermillion Ems
Association Supplies 122.50; Vermillion

162.50; Visa/First Bank & Trust
Fuel/Lodging/Supplies 3,430.42; WalMart Community S u p p 1 i e s
1,586.04; Walker Construction Concrete
Work 4,882.90; Walt's Homestyle
Foods, Inc Supplies 210.80; Welfl
Construction Co Public Library
Exp/Remodel 358,347.00; Wesco

Fire Association Supplies

Distribution, Inc Supplies
13,753.72; West Group Payment Center
Subscription 355.00; Westlund-Peterson
Post 44 Flags 40.00; Williams & Co.
2011 Audit 6,100.00; Yankton Daily
Press & Dakotan Advertising
170.76; Yankton Janitorial Supply
Supplies 1,386.72; Zee Medical
Service Supplies 685.10; Zimco
Supply Co Supplies 5,344.30; Zoll
Medical Corporation Supplies
316.80; Herren Schempp Bldg Supply

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

Bright Energy Rebate 273.00;

12. Consensus Agenda

A. Set a bid opening date of August 28, 2012 for roofing the clubhouse at The Bluff's Golf Course

B. Set a bid opening date of August 28, 2012 for sale of surplus police car

C. Set a bid opening date of August 20, 2012 for annual supply of liquefied propane for solid waste and wastewater treatment

D. Set a bid opening date of August 22, 2012 for the 2012 Sidewalk Repair Assessments

E. Set a public hearing date of August 20, 2012 for a special permit to exceed allowable sound levels by no more than 50% for Gamma Alpha Alumni Corporation for an alumni event with live band at 429 N Plum on Friday, October 5, 2012 from 6:00 p.m. to 11:00 p.m.

F. Set a public hearing date of August 20, 2012 for a special daily malt beverage and wine license for the Fraternal Order of Eagles on or about Sunday, September 2, 2012 in the north side of Prentis Park for a Back to School Bash

295-12

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

010 Legal and Public

13. Adjourn

296-12

Alderman Osborne moved to adjourn the Council Meeting at 8:07 p.m. Alderman Meins seconded the motion. Motion carried 8 to 0. Mayor Powell declared the motion adopted.

Dated at Vermillion, South Dakota this 6th day of August, 2012.

THE GOVERNING BODY OF THE CITY OF VERMILLION, SOUTH DAKOTA

John E.(Jack) Powell, Mayor ATTEST:

Michael D. Carlson, Finance Officer Published once at the total approximate cost of \$959.71

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Beta Alpha Psi at USD is 'Superior Chapter' for sixth straight year

For the sixth consecutive year, the University of South Dakota's Theta Upsilon chapter of Beta Alpha Psi (BAP) at the Beacom School of Business was named a Superior Chapter at the national meeting of BAP at Baltimore, MD on Saturday, Aug. 4.

Criteria for Superior Chapter status include successful professional meetings, regional competition success and community service. During the 2011-12 academic year, BAP members organized several campus meetings and seminars with accounting and business professionals, including the chapter's annual CPA Showcase and the 2012 Arthur Volk Symposium, which included well-known author and security consultant Frank Abagnale. Chapter members also volunteered their time to community service projects and hosted various presentations from regional companies such as Deloitte, Cain Ellsworth, Eide Bailly, McGladrey, Ketel Thorstensen and KPMG. Additionally, USD chapter members helped instruct area high school students at USD's Accounting Summer Camp.

"We are fortunate to have an enthusiastic officer core who make sure that all of our campus events are a success, whether it's a small presentation or a large community service project," said Srini Ragothaman, Ph.D., professor of accounting at USD and BAP adviser. "Being recognized for this award six consecutive years is a tribute to all of our officers and members and their hard work and dedication."

Drought Monitor
largely unchanged

Conditions on the U.S.
Drought Monitor were largely unchanged except for a small area over the Black Hills which was reduced from Extreme Drought (D3) to Severe Drought (D2), says Dennis Todey, SDSU state climatologist.

"Recent rainfalls over the area and somewhat cooler conditions reduced the impact of the drought conditions," Todey said. "Over the last 30 days the central Black Hills have actually received above average precipitation."

Although this has helped ease some concerns, Todey says the Black Hills remain in Severe Drought.

He adds that the rains have also helped green-up some pasture and rangeland in some areas of the west, helping ease the fire danger slightly.

The rest of the drought status statewide was unchanged, as some precipitation and cooler temperatures keep conditions from worsening. Todey says recipitation totals, though, were not sufficient to

indicate improved conditions.

"Some small areas did receive some precipitation mid-week.
These areas along with some small areas from last week could be in time to help soybeans recover some yield," said Laura Edwards, SDSU Extension climate field specialist. "They will also help people that still have corn get closer to maturity."

Both Todey and Edwards noted that while the map is released on Thursday morning each week, the cut-off time for data is 7 a.m. Tuesday. Thus, any precipitation after that point must be incorporated on the next week's map.

SDSU Extension will provide weekly drought briefings throughout the 2012 growing season. To keep up to date on how the drought is impacting South Dakota's agriculture industry, visit iGrow.org.

Acreage management considerations during a drought

"Take Half, Leave Half," is a grazing rule of thumb which Mindy Hubert, SDSU Extension small acreage field specialist, says has taken on a new meaning during the drought.

"This is a difficult management technique to implement when the plant is less than half of its previous year's total growth before grazing season even started," Hubert said.

Although the drought has taken its toll on pastures and hay availability, Hubert provides a list of management tips to help acreage managers to minimize the negative impact of the drought on their land and pocketbook:

• Save your pastures: Even with the sky-high price of hay, the long-term damage that can be done to pastures by overgrazing is not worth the extra day or two of not feeding hay to horses.

• Monitor pastures: Pastures

that lasted two months last year, might not last even one month this year. Don't assume, but rather check the pasture every few days and remove animals before half the forage has been removed. In certain areas of South Dakota, grasshoppers are accounting for a significant amount of forage removal.

• Buy hay in bulk: Get together with other livestock

Sign up today for ongoing discounts

owners and share the shipping costs, if necessary. Buy round bales or large square bales, if you have the equipment to handle them. For more information on where to locate hay, contact Hubert at (605) 394-1722 or mindy.hubert@sdstate.edu.

 Budget: Estimate annual feed consumption and be sure to purchase enough hay, knowing that pastures won't last as long as they have the past couple of wet years. Otherwise livestock owners will run short and the price of hay will only increase as we enter the winter. If acreage managers cannot afford to feed all of their livestock, they may have to consider selling them or, if feasible, taking out a feed loan. "If the numbers just don't pencil out, don't put yourself at

financial risk," Hubert advises.

• Feed efficiency: Invest in a quality hay feeder that minimizes waste. Horses can waste more than 50 percent of a round bale if not placed in a feeder. Feeder type can also greatly affect the amount of waste. For more information, visit iGrow Horse (http://igrow.org/livestock/horse/) today. Monitor your animals' body condition and don't over feed. Consider limiting the time they spend at the hay feeder.

For more information, visit iGrow.org.

HEATING & COOLING



Hardware