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for 2014. He noted that two of the existing TIF districts have been dissolved and the plan is for the third to be dissolved later this year thus providing more tax revenues to the general fund for 2014. John stated that the proposed budget will be reviewed during budget session scheduled for August 13th and 14th starting at 5:15 p.m. in the large conference room on second floor of City Hall. He stated that we are in the process of developing an electronic file of the proposed budget that will be available later in the week. Discussion followed.

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Alderman Collier-Wise moved to acknowledge receipt of the 2014 proposed budget. Alderman Meins seconded the motion. Motion carried 7 to 0. Mayor Powell declared the motion adopted.

9. Bid Openings

A. Landfill baler building

Jose Dominguez, City Engineer, reported that bids were opened on August 5th for the landfill baler building with nine set of plans sent out and two bids received. Jose stated that the engineer's estimate for the building cost was \$850,000, which is above the insurance estimate for the replacement of the building as the proposed building is 80 feet by 160 feet compared to the building destroyed of 80 feet by 130 feet. The low bid was from Peska Construction in the amount of \$1,060,000. Jose stated that the discrepancy between the engineer's estimate and the low bid could be attributed to the proposed schedule. The proposed schedule is laid out to have the baler delivered to the site and the concrete in the building completed at the same time (towards the beginning of November). He stated that this schedule would have given the contractor an additional month to complete the building after the baler would have been delivered to the landfill. Jose noted that the steel manufacturer for the building requires at least a twelve week lead time for delivery of steel required that only left two months for the building to be erected and all of the finishing to be completed. Jose stated that several of the contractors thought that the schedule was too aggressive and would not allow enough time to complete the building without penalties being enforced. Jose reported that State Statute 5-18B-5 allows the City to negotiate with the low bidder if the bid exceeds the estimated cost of the project. He stated that staff will be contacting the low bidder to discuss possible options to lower the bid to a more manageable amount. In case that the negotiations do not result in a lower V bid amount, the project will be re- lion Area Chamber of Commerce bid with a more lenient schedule & Development Company, Unithat takes into consideration most versity of South Dakota and Eagle of the contractors concerns. Jose Creek Software Services invited recommended tabling action on the community to the official the bid until the August 14th budget session to determine if a bid can be awarded or if the pro- ogy center in Vermillion, Tuesject is to be rebid. Discussion followed on the timing and funding

Bids Received: Peska Construction - \$1,060,000, HCI -\$1,228,000

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for the project.

Alderman Davies moved to table the action on the bid for the landfill baler building until the house: Meghan Rose \$7.25/hr; August 14, 2013 meeting to allow Landfill: Mark Milbrodt \$17.47/hr staff time to review the low bid. Alderman Grayson seconded the motion. Motion carried 7 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 Stern Oil on all four items.

Monthly quotes received - Item 1: 4,350 gal unleaded 10% ethanol - Stern Oil \$3.3276, Brunick's Service \$3.33; Item 2: 1,000 gal unleaded gasoline regular - Stern Oil \$3.194. Brunick's Service \$3.47; Item 3: 3,000 gal No. 2 Diesel fuel-clear - Stern Oil \$3.3234, Brunick's Service \$3.39; Item 5: 1,000 gal No. 2 diesel fuel-clear - Stern Oil \$3.5599, Brunick's Service \$3.61

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Alderman Zimmerman moved approval of the low quote of Stern Oil on all four items. Alderman Meins seconded the motion. Discussion followed. Motion carried 7 to 0. Mayor Powell declared the motion adopted.

C. Annual supply of liquefied propane for Solid Waste and Wastewater Departments

Jason Anderson, Assistant City Engineer, reported that bids were opened on Wednesday, July 31, 2013 for the annual supply of liquefied propane for the Solid Waste and Wastewater Departments. Jason reported that there were four bids received with the

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low bid from Butch's Propane of \$1.089/gallon. Jason noted that this is up from the low bid of \$1.045/gallon for 2012. Jason reported that the bid is for the unit price up to 35,000 gallons and the City will only be billed for what is delivered. Jason recommended acceptance of the low bid.

Bids: Butch's Propane - \$1.089, Long's Propane - \$1.23, Star Energy - \$1.20, Tri County Oil & Propane - \$1.2328

Alderman Zimmerman moved approval of the low bid of Butch's Propane of \$1.089/gallon for the annual supply of liquefied propane up to 35,000 gallons. Alderman Meins seconded the motion. Motion carried 7 to 0. Mayor Powell declared the motion adopted.

10. City Manager's Report

A. John reported that Thursdays on the Platz is scheduled for August 8th so Market Street will be closed for approximately one half block south of West Main Street from 5:30 p.m. to 8:00 p.m. for the event.

B. John reported that the Police Department will be hosting the National Night Out activities in Prentis Park on Tuesday, August 6th from 5:00 p.m. to 8:00 p.m.

C. John reported that the quarterly City Information page will be in the August 6th Equalizer.

D. John reported that the chin seal street maintenance is scheduled to start on Wednesday, August 7th depending on the weather. John stated that the list of streets included in the project is on the City web site.

E. John reported that the swimming pool will be closing for the season on August 18th at 5:00 p.m. and the dog plunge is on August 19th.

F. John reported that the City Council will be meeting to review the 2014 proposed budget on Tuesday, August 13th and Wednesday, August 14th starting at 5:15 p.m. each day in the large conference room on the second

G. John reported that a notice of raffle was included in the packet for the Vermillion After Prom Committee who will be selling tickets for \$5 or 3 for \$10 for a Tanager quilt. Ticket sales start August 23rd with the drawing on April 12, 2014.

H. John reported that the ground breaking for Eagle Creek Software Service's new technolday, August 13th at 10:00 a.m. at 1012 Princeton Street

PAYROLL ADDITIONS AND CHANGES

Ambulance: Valarie Hower \$37 14/1st-\$23 35/2nd. Michael Wildermuth \$37.89/1st-\$23.81/2nd; Pool: Josh Callahan \$8.50/hr; Golf Club-

11. Invoices Payable

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Alderman Zimmerman moved approval of the following in-

A-OX WELDING SUPPLY CO **OXYGEN 773.28** ALPHA MEDICAL EQUIP-MENT, INC SUPPLIES 759.95 AMERICAN BUS CORP. TRAVEL-OUT & ABOUT AD-**VENTURE 701.27** AMERICAN LIBRARY ASSO-CIATION BOOKS 45.00 AMSAN SUPPLIES 127.97 APPEARA SUPPLIES 352.79 ARAMARK UNIFORM SERV-ICES UNIFORM CLEANING ARGUS LEADER ADVERTIS-

ING 57.28 ARGUS LEADER MEDIA #1085 SUBSCRIPTION 47.70

AVERA QUEEN OF PEACE HEALTH TESTING 144.90 BAKER & TAYLOR BOOKS BOOKS 855.53

BANNER ASSOCIATES, INC PROFESSIONAL SERVICES 1,153.65

BARKLEY ASPHALT 669.17 BIERSCHBACH EQPT & SUP-PLY SUPPLIES 242.49 BLACKSTONE AUDIO INC BOOKS 150.00 BOBS CANDY SERVICE, INC SUPPLIES 130.40 BORDER STATES ELEC SUP-PLY SUPPLIES 1,574.90

BOUND TREE MEDICAL, LLC

BROCK WHITE CO PARTS

SUPPLIES 975.56

5,378.62

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BROWN TRAFFIC PRODUCTS SUPPLIES 253.00 BRUNICK FURNITURE FLOORING LIBRARY FUR-NISHINGS 908.00 BRUNICKS SERVICE INC PROPANE 399.00 BUTLER MACHINERY CO. PARTS 744.59

CALLAWAY GOLF MER-

2010 **Legal and Public** 2010 **Notices** CHANDISE 141.30 CAMPBELL SUPPLY SUP-

PLIES 1.603.23 CANFIELD BUSINESS INTE-RIOR LIBRARY FURNISH-INGS 10.864.76 CANNON TECHNOLOGIES, LOAD MANAGE UPDATE/HARDWARE

30,184.40

Legal and Public Notices CAREFREE SECURITY PROD-REPAIRS 57.50

CASK & CORK MERCHAN-DISE 861.35 CCI POWER SUPPLIES, LLC **PARTS 82.99** CDW GOVERNMENT, INC SUPPLIES 10,184.37 CENTER POINT PRINT BOOKS 220.23

Notices CENTURY BUSINESS LEAS-ING, INC COPIER CONTRACT 138.25 CENTURY BUSINESS PROD-UCTS COPIES 72.88 CENTURYLINK TELEPHONE CHEMCO, INC SUPPLIES 427.08 CHERRY STREET GRILLE

Legal and Public

ADOPTION OF PROVISIONAL BUDGET FOR CLAY COUNTY, SOUTH DAKOTA

NOTICE IS HEREBY GIVEN: That the Board of County Commissioners of Clay County will meet in the Courthouse at Vermillion, South Dakota on Tuesday September 3, 2013 at 9:30 a.m. for the purpose of considering the foregoing Provisional Budget for the year 2014 and the various items, schedules, amounts and appropriations set forth therein and as many days thereafter as is deemed necessary until the final adoption of the budget on the 24th day of September 2013. At such time any interested person may appear either in person or by a representative, and will

Carri R. Crum. Co Clay County, Sout			sional) or (An Year January	1, 2014 throu				
		Road	Emergency	Governmental Funds	Domestic	Fire	24/7	Modernization
General Government	General Fund	and Bridge Fund	Management Fund	E-911 Fund	Abuse Fund	Protection Fund	Sobriety Fund	Preservation Fund
10 Legislative 111 Board of County Commissioners	159827							
112 Contingency	120000							
20 Elections 30 Judicial System 40 Financial Administration 141 Auditor 142 Treasurer 143 Data Processing	38130 74037 165762 242258							
149 Other 150 Legal Services					-	_	_	
151 States Attorney 152 Public Defender 153 Court Appointed Attorney	253811 60670 30000							
154 Abused and Neglected Child Defense 159 Other	7000							
60 Other 161 General Government Building 162 Director of Equalization	268344 211967							
163 Register of Deeds 164 Judgments	128094					_		
165 Veterans' Service Officer 166 Predatory Animal (GPP) 167 Disability Coordinator 168 Self Insurance Plan 169 Other	25094							
170 Geographic Information System TAL GENERAL GOVERNMENT	1,786,994			-				-
0 Public Safety 210 Law Enforcement 211 Sheriff	628300							
212 County Jail 213 Coroner 214 County-Wide Law Enforcement	319050 6042						36	5000
215 Juvenile Detention 219 Other Law Enforcement 220 Protective & Emergency Services			-					
221 Fire Protection 222 Emergency & Disaster Services 223 Flood Control 224 Fire Guards	6701		17193			109	407	
225 Communications Center (911) 229 Other Prot. & Emerg. Services				27910	_	_		
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410 Economic Assistance 411 Support of Poor 412 Public Welfare 413 LIEAP	51750 1950							
414 Medicaid Contribution 415 Food Stamp Distribution	20000							
419 Other 420 Health Assistance 421 County Nurse	39947		·					
422 Health Services 423 Hospital 424 Ambulance	25000		·					
425 Board of Health 426 WIC 429 Other	15014							
430 Social Services 431 Day Care Centers								
431 Day Care Centers 432 Child Support Enforcement 433 Care of Aged 434 Domestic Abuse 439 Other					4500			
440 Mental Health Services								
441 Mentally III 442 Developmentally Disabled 443 Drug Abuse	90562 3296							
444 Mental Health Centers 449 Other	14935							
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