

2010 Legal and Public Notices

CATERING 881.25
CHESTERMAN CO MERCHANTISE 2,363.07
CITY OF VERMILLION POSTAGE/COPIES 1,202.59
CITY OF VERMILLION UTILITIES 44,332.83
CLAY CO REGISTER OF DEED FILING FEE 90.00
CLAY RURAL WATER SYSTEM HYDRANT/WATER USAGE LANDFILL 342.79
CLEMET BOSTUCK MOWING 929.50
CLUBHOUSE HOTEL & SUITES LODGING 268.00
COFFEE KING, INC SUPPLIES 115.50
COLONIAL LIFE ACC INS. INSURANCE 3,069.56
CRYSTAL BRADY MEALS REIMBURSEMENT 27.00
CULLIGAN WATER WATER 50.00
CURT HAAKINSONS AFETY BOOT REIMBURSEMENT 94.98
DAKOTA BEVERAGE MERCHANTISE 8,867.91
DAKOTA PC WAREHOUSE SUPPLIES 34.93
DAKOTA RIGGERS & TOOL SUPPLY REPAIRS 90.00
DANKO EMERGENCY EQUIPMENT SUPPLIES 1,176.00
DARLA TASSLER REFUND TUMBLING FEES 25.00
DAVIS PHARMACY SUPPLIES 46.27
DELTA DENTAL PLAN INSURANCE 6,064.42
DEMCO SUPPLIES 1,761.14
DENICE CLIFT REFUND AMBULANCE OVERPAYMENT 7.00
DENNIS MARTENS MAINTENANCE 833.34
DEPT OF REVENUE TESTING 195.00
DGR ENGINEERING PROFESSIONAL SERVICES 4,276.45
DIANE'S GREENHOUSE PLANTS/FLOWERS 17.99
DIVISION OF MOTOR VEHICLE LICENSE PLATE/TITLE 64.00
DUST TEX SUPPLIES 104.80
E.A SWEEN COMPANY SUPPLIES 352.59
EARTHGRAINS BAKING CO'S INC SUPPLIES 290.01
EBERLE DESIGN INC PROFESSIONAL SERVICES 356.00
ECHO ELECTRIC SUPPLY PARTS 725.90
ELECTRONIC ENGINEERING REPAIRS 403.00
ELLIOTT EQUIPMENT CO PARTS 88.23
EMERGENCY MEDICAL PRODUCTS SUPPLIES 291.63
ENDRESS + HAUSER, INC PARTS 352.00
FARMER BROTHERS CO. SUPPLIES 40.67
FEDEX SHIPPING 22.94
FILTERTEC SUPPLIES 178.83
FLOWERS BY BOB FLORAL ARRANGEMENT 50.00
FOREMAN MEDIA COUNCIL MTG 50.00
FRED HAAR CO, INC PARTS 24.94
GALE BOOKS 494.80
GARYS TREE SERVICE, INC STUMP GRINDING 1,802.50
GAYLORD BROS INC SUPPLIES 52.24
GEAR FOR SPORTS MERCHANTISE 1,140.84
GEMPLERS INC SUPPLIES 63.65
GOVERN FINANCE OFFICERS ASSOC MEMBERSHIP 170.00
GRAHAM TIRE CO. TIRE 84.31
GRAINGER SUPPLIES 137.52
GRAYBAR ELECTRIC SUPPLIES 467.38
GRAYMONT CAPITAL INC CHEMICALS 7,559.35
GREAT PLAINS ZOO ZOO MOBILE-EARLY CHILDHOOD 141.00
GREG SIGNS LETTERING 250.00
GREGG PETERS ADVERTISING/MANAGERS FEE 2,566.50
GREGG PETERS RENT 937.50
GREY HOUSE PUBLISHING

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BOOKS 81.00
HACH CO CHEMICALS 998.87
HANCOCK CONCRETE PRODUCTS TRASH GUARD-STORM SEWER 371.00
HARTINGTON TREE LLC TREE MOVING 2,000.00
HAUGER YARD/SNOW SERVICE MOWING 111.00
HAWKINS INC CHEMICALS 7,500.63
HD SUPPLY WATERWORKS SUPPLIES 26,895.71
HDR ENGINEERING, INC PROFESSIONAL SERVICES 6,955.78
HELMS & ASSOCIATES PROFESSIONAL SERVICES 2,319.75
HENDERSONS ULTIMATE CAR WASH CAR WASH CARD 80.00
HERREN-SCHEMPF BUILDING SUPPLIES 268.66
HEWLETT-PACKARD COMPANY LIBRARY FURNISHINGS 1,988.54
HIGMAN SAND & GRAVEL SAND 319.54
HY VEE FOOD STORE SUPPLIES 454.83
INDEPENDENCE WASTE WASTE HAUL/PORT TOILET RENTAL 1,507.70
INGRAM BOOKS 3,916.61
JACKS UNIFORM & EQPT UNIFORMS 952.45
JAY'S PLUMBING REPAIRS 57.12
JESSICA KENNEDY REIMBURSE REGISTRATION FEE 30.00
JOHN A CONKLING DIST. MERCHANTISE 9,430.22
JOHNSON BROTHERS FAMOUS BRANDS MERCHANTISE 9,147.42
JOHNSON CONTROLS SERVICE AGREEMENT/REPAIRS 2,625.13
JOHNSON FEED, INC PARTS 43.13
JOHNSTONE SUPPLY SUPPLIES 318.00
JOHNYS ELECTRIC UNDERGROUND REIMBURSEMENT 440.00
JONES FOOD CENTER SUPPLIES 905.15
JONES FOOD CENTER SACK LUNCHES 299.40
JONES LIBRARY SALES, INC LIBRARY FURNISHINGS 2,570.00
KALINS INDOOR COMFORT REPAIRS 522.98
KARSTEN MFG CORP MERCHANTISE 1,033.18
KNOLOGY 911 CIRCUIT 1,415.45
KOLLY FOSTVEDT WATER HEATER REBATE 315.00
LAYNES WORLD LETTERING 7.50
LESSMAN ELEC. SUPPLY CO SUPPLIES 990.60
LINCOLN MUTUAL LIFE INSURANCE 446.20
LINDA CALLEJA MILEAGE REIMBURSEMENT 56.61
LIVING HERE SUBSCRIPTION 15.00
LOCATORS AND SUPPLIES, INC SUPPLIES 233.65
LUKE TROWBRIDGE MEALS REIMBURSEMENT 27.00
MAGUIRE IRON, INC WATER TOWER PROJECT 100,872.00
MAINLAND ENGRAVING LLC MEDALS/RIBBONS 72.00
MALLOY ELECTRIC PARTS 794.00
MART AUTO BODY REPAIRS 1,046.00
MATHESON TRI-GAS, INC SUPPLIES 149.95
MAXIMUM PROMOTIONS BANNERS 606.75
MCCULLOCH LAW OFFICE PROFESSIONAL SERVICES 1,280.56
MEAD LUMBER SUPPLIES 88.24
MEDICAL WASTE TRANSPORT, INC HAUL MEDICAL WASTE 85.53
MENARDS EDGING/SUPPLIES 348.67
MICHELLE KOLLER MILE-

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AGE REIMBURSEMENT 111.11
MID-AMER RESEARCH CHEMICALS SUPPLIES 90.06
MIDWEST ALARM CO ALARM MONITORING 126.00
MIDWEST BUILDING MAINTENANCE MAT SVC 559.70
MIDWEST TIRE & MUFFLER, INC REPAIRS 160.00
MIDWEST TURF & IRRIGATION PARTS 745.94
MIDWEST WHEEL COMPANIES SUPPLIES 13.74
MILLER INSTALLATION INSTALLATION-PROFILE UNIT 1,080.00
MINITEX LIBRARY LIBRARY FURNISHINGS 678.00
MINN MUNICIPAL UTILITY ASSOC 3RD QTR SAFETY MGMT PROGRAM 5,539.14
MISSOURI VALLEY MAINTENANCE REPAIRS 2,059.26
MOBILE ELECTRONIC SERVICE INSTALL ROCKET ROUTER SYSTEM 495.00
N B GOLF LLC REPAIRS/GOLF CAR/BEV UNIT LEASE 5,152.83
NCL OF WISCONSIN, INC SUPPLIES 283.58
NDSWRA REGISTRATION 430.00
NETSYS+ PROFESSIONAL SERVICES 2,423.98
NORTH CENTRAL AMBULANCE AMBULANCE 119,837.00
NEW YORK LIFE INSURANCE 94.02
NORTH STAR SAFETY INC WORK SHIRTS/JACKET 1,214.01
NORTHERN BALANCE & SCALE CALIBRATION 441.00
NORTHERN SAFETY CO. INC SAFETY GLASSES 225.12
NORTHERN TRUCK EQPT CORP LIGHT BAR 476.00
OFFICE SYSTEMS CO SUPPLIES 49.07
OLSON MEDICAL CLINIC PROFESSIONAL CHARGES 158.00
PAULS PLUMBING REPAIRS 107.14
PCC, INC JUNE COMMISSION 1,811.76
PFEIFER IMPLEMENT CO. PARTS 14.52
PIONEER ELECTRIC, INC INSTALL LOAD MGMT 25.00
PNC EQUIPMENT FINANCE DEFIBRILLATOR LEASE 741.27
PRAIRIE BERRY WINERY MERCHANTISE 917.50
PRAIRIE MOON HERBS PROFESSIONAL SERVICES 40.00
PRECISION PAINTING PROFESSIONAL SERVICES 2,172.60
PRESSING MATTERS NOTARY STAMP 31.00
PRESTIGE FLAG FLAGS 497.12
PRESTO-X-COMPANY INSPECTION/TREATMENT 85.75
PRINT SOURCE BUSINESS CARDS/COPIES 121.25
PUMP N PAK FUEL 1,802.77
QUADSTATES FINISHING SYSTEM REPAIRS 372.92
QUEEN CITY WHOLESAL MERCHANTISE 1,263.54
QUILL SUPPLIES 1,694.48
RACOM CORPORATION 3RD 911 STATION/MAINTENANCE 44,154.88
RANDOM HOUSE, INC BOOKS 157.50
RANDY VOSS PROFESSIONAL SERVICES 110.00
RASMUSSEN MOTORS, INC REPAIRS 60.48
RECORDED BOOKS, INC BOOKS 390.75
REINHART FOODSERVICE, LLC SUPPLIES 2,625.83
REPUBLIC NATIONAL DISTRIBUTING MERCHANTISE 9,242.76
RESCO SUPPLIES 62,742.94
RIVERSIDE HYDRAULICS & LAB PARTS 174.68

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ROBIN HOWER MEALS REIMBURSEMENT 64.00
SHADES VINEYARD MERCHANTISE 240.00
SD DEPT OF HEALTH TATTOO INSPECTION 300.00
SD DEPT OF TRANSPORTATION CITY SHARE STANFORD STREET 271,385.66
SD LIBRARY ASSOCIATION REGISTRATION FEES 265.00
SD LIBRARY NETWORK NETWORK ONGOING COSTS 9,173.00
SD ONE CALL LOCATES 441.85
SD POLICE CHIEFS ASSOCIATION TEST FORMS 195.00
SD PUBLIC ASSURANCE ALLIANCE VEHICLE COVERAGE 598.00
SD RETIREMENT SYSTEM CONTRIBUTIONS 47,467.40
SD SOLID WASTE MANAGEMENT MEMBERSHIP DUES 400.00
SD STATE HISTORICAL SOCIETY MEMBERSHIP 35.00
SECURITY SHREDDING SERVICE SHREDDING CONTAINERS 35.00
SERVALL TOWEL & LINEN SUPPLIES 16.80
SIGN PRO VEHICLE WRAP 1,500.00
SIOUX CITY FOUNDRY CO SUPPLIES 75.20
SIOUX EQUIPMENT REPAIRS 125.50
SIOUX FALLS TWO WAY RADIO REPAIRS 41.99
SIOUXLAND HUMANE SOCIETY FEES 74.00
SMEAL FIRE APPARATUS INC FIRE TRUCK CHASSIS 150,255.00
SOOLAND BOBCAT PARTS 91.32
STANLEY SECURITY SOLUTIONS REPAIRS 838.50
STATE RADIO COMMUNICATION TELETYPE SERVICE LICENSE 3,700.00
STERN OIL CO. OIL 1,469.29
STEVE'S HEATING & A/C INC REPAIRS 326.83
STURDEVANT'S AUTO PARTS PARTS 603.71
TAPCO SUPPLIES 378.58
TAYLOR & ASSOCIATES, INC CHAISE LOUNGERS/RESIN ARMCHAIR 809.20
TESTAMERICA LABORATORIES, PROFESSIONAL SERVICES 4,021.33
THATCHER COMPANY SODA ASH 13,675.20
THE NEW SIOUX CITY IRON CO PARTS 50.13
TIGERT ART GALLERY FRAMING 25.00
TITAN ACCESS ACCOUNT PARTS 101.68
TITLEIST DRAWER CS MERCHANTISE 1,251.42
TRUE VALUE SUPPLIES 469.09
ULTRAMAX SUPPLIES 366.00
UNITED WAY CONTRIBUTIONS 355.20
USA BLUEBOOK SUPPLIES 46.06
VANDERPOL DRAGLINE, INC AIRPORT TAXIWAY/FUEL SYSTEM IMP 100,457.05
VERIZON WIRELESS POLICE COMMUNICATIONS 212.05
VERMEER HIGH PLAINS SUPPLIES 100.30
VERMILLION ACE HARDWARE SUPPLIES 1,656.43
VERMILLION CONCRETE CONCRETE WORK 29,688.73
VERMILLION FORD PARTS 127.90
VERMILLION NOW! REIMBURSEMENT 657.40
VERMILLION ROTARY CLUB DUES/MEALS 147.25
VISA/FIRST BANK & TRUST LODGING/FUEL/SUPPLIES 5,877.18
VIVAX-METROTECH REPAIRS 497.94
VS VISUAL STATEMENT INC MAINTENANCE 1,194.30
WAL-MART COMMUNITY

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SUPPLIES 1,388.01
WALKER CONSTRUCTION GARBAGE/DEBRIS REMOVAL 315.00
WALT'S HOMESTYLE FOODS, INC SUPPLIES 90.00
WEEDCOPE, INC PROFESSIONAL SERVICES 410.00
WESCO DISTRIBUTION, INC SUPPLIES 1,685.76
WEST GROUP PAYMENT CENTER SUBSCRIPTION 181.00
WILLIAMS & CO. 2012 AUDIT 8,100.00
WILLSON FLORIST PLANTS 28.90
WRIGHT LINE DISPATCH WORKSTATION 7,323.81
YANKTON JANITORIAL SUPPLY SUPPLIES 2,114.64
YANKTON MEDICAL CLINIC PRE-EMPLOYMENT EXAM 70.00
ZEE MEDICAL SERVICE SUPPLIES 381.95
ZIMCO SUPPLY CO SUPPLIES 4,756.90
ZUERCHER TECHNOLOGIES LLC LEADSUITE SUBSCRIPTION 11,500.00
FRANK POMMERSHEIM BRIGHT ENERGY REBATE 275.00
TIM SCHWASINGER BRIGHT ENERGY REBATE 275.00
HAROLD BUCHMANN BRIGHT ENERGY REBATE 25.00
DOUG DOORN BRIGHT ENERGY REBATE 275.00
RUDOLPH ESLICK BRIGHT ENERGY REBATE 250.00

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Alderman seconded Ward the motion. Motion carried 7 to 0. Mayor Powell declared the motion adopted.

13. Adjourn

247-13

Alderman Meins moved to adjourn the Council Meeting at 7:58 p.m. Alderman Zimmerman seconded the motion. Motion carried 7 to 0. Mayor Powell declared the motion adopted.

Dated at Vermillion, South Dakota this 5th day of August, 2013.

THE GOVERNING BODY OF THE CITY OF VERMILLION, SOUTH DAKOTA

BY John E. (Jack) Powell, Mayor

ATTEST: BY Michael D. Carlson, Finance Officer

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Published: August 16, 2013

RADIO From Page 05

Vermillion High School. He led the Tanager to five state football titles and a 192-129 record in his 36 seasons. Culver also served as an assistant principal and athletic director at Vermillion. Culver is no stranger to football at USD. He led the Coyotes to North Central Conference championship titles in 1972, 1973 and 1974 as a defensive back.

About Thayer: A native of Eustis, NE, and a 2008 graduate of Doane College, John helped launch the Tiger Sports Network during his senior year, which today serves as the broadcast avenue for Doane sports. Thayer spent a year with Victory Sports Network, the NAIA national media source, where he was the play-by-play broadcaster during games across the country. Thayer has covered state basketball tournaments and football playoffs in Nebraska, Colorado and South Dakota. He has also covered NAIA national volleyball and basketball tournaments. Thayer is the current host of "On the John," a weekday sports talk show that airs from 9-11 a.m.

Alderman Meins seconded the motion. Motion carried 7 to 0. Mayor Powell declared the motion adopted.

12. Consensus Agenda

A. Set a public hearing date of August 19, 2013 for the addition of SD Farm Wine to the retail on-off sale malt beverage license for the Varsity Pub, LLC for the Varsity Pub at 113 E Main Street

B. Set a bid opening of August 14, 2013 for the 2013 Sidewalk Assessment Project

C. Set a public hearing date of August 19, 2013 for a special permit to exceed permissible sound levels by no more than 50% for Pi Kappa Alpha on August 24, 2013 in the open lot in the southwest corner of Cherry and Pine Street from 9:00 p.m. to midnight for a student welcoming concert

D. Set a public hearing date of August 19, 2013 for a special permit to exceed permissible sound levels by no more than 50% for St. Agnes Catholic Church and School on September 11, 2013 in the parking lot east of the school building from 6:00 p.m. to 8:30 p.m. for a celebration of the St. Agnes campaign

246-13

Alderman Grayson moved approval of the consensus agenda.

Girls on the Run Afterschool Program. All girls 3-5 grade welcome. Held at St. Agnes Elementary. Register Now, limited space available! 10 week season starts Sept 3rd. www.EmBe.org or call 605-336-3660 for more info.

BENEFITS SPECIALIST Department of Social Services Division of Economic Assistance Vermillion. Our staff is the foundation of the success of our programs. The Division of Economic Assistance is dedicated to family success and committed to excellence. We are seeking qualified candidates who share our values of attention to customer service and innovation.

WEB DESIGNER The Yankton Daily Press & Dakotan is seeking an experienced Web Designer. Qualifications: Experience in web design and knowledge of Adobe Photoshop and BBEdit. Applicants should also be detailed oriented, well organized and able to function well in a fast-paced environment.

Vermillion School District is currently accepting applications for... Noon Duty Aides for the 2013-2014 school year. August 20, 2013 start date. Approximate hours, depending on school location are: 11:00AM-12:30pm, Monday-Friday when school is in session. \$8.00 per hour.