

From PUBLIC NOTICES Page 11

prescribed by SDCL 9-19-7 as amended.

The motion was seconded by Alderman Powell. After discussion, the question of adoption of the Resolution was put to a vote of the Governing Body and 7 members voted in favor and 0 members voted in opposition to the motion. Mayor Christopherson declared the motion adopted.

9. Bid Openings

A. Fuel quotes
Mike Carlson, Finance Officer, read the only quote received of Stern Oil on all three items and recommended approval.

Stern Oil: 4,350 gal unleaded \$2,439.9; 1,500 gal average cost of No. 1 and No. 2 diesel fuel-ltd \$2,392.15; 500 gal average cost of No. 1 and No. 2 diesel fuel-clear \$2,626.15

Alderman Hofman moved approval of the only quote from Stern Oil on all three items. Alderman Meins seconded the motion. Motion carried 7 to 0. Mayor Christopherson declared the motion adopted.

B. Trencher backhoe
Harold Holoch, Utility Engineer, read the bids received and recommended the low bid for the trencher backhoe of Ditch Witch of South Dakota for \$60,793.33 which includes Option 2 for engine restart and Option 3 for hydraulic sliding-side trencher with the trade in of the 1997 Case 660 trencher backhoe.

Vermore Equipment of SD: \$65,100, \$4,900 (Option 3) Total \$69,990
Ditch Witch of SD: \$58,420.44, \$1,714.29 (Option 2), \$658.50 (Option 3) Total \$60,793.23

Midwest Underground: \$63,500, \$3,000 (Option 3) Total \$66,500
Alderman Edelen moved approval of the low bid of \$58,420.44 from Ditch Witch of South Dakota for the trencher backhoe plus option 2 and 3 for a total of \$60,793.23 with the trade in of the 1997 Case 660. Alderman French seconded the motion. Motion carried 7 to 0. Mayor Christopherson declared the motion adopted.

C. Substation Power Transformer
Harold Holoch, Utility Engineer, reported that bids were opened on Wednesday, December 2nd for the substation power transformer. The substation power transformer is to replace the existing 1972 power transformer. The new transformer will have high side voltage compatible with our electric transmission line project, as part of the City's Substation improvements. There will be a separate bid at a later date for the complete substation improvements. The recommendation of Administration and DGR, our electrical consulting engineer, is to table the bids for further review. Harold noted, if the Council wanted, a special meeting could be called to act on the bids.

Howard Industries, Inc. base bid \$483,860.00 total evaluation price \$588,730.00, 60 month warranty \$12,100.00 manufacturer Howard

ABB and Kuhlman base bid \$501,127.00 total evaluation price \$597,728.00, 60 month warranty \$4,000.00 manufacturer ABB;

Delta Star, Inc. base bid \$547,905.00 total evaluation price \$644,015.00, 60 month warranty \$0.0 manufacturer Delta Star;
Waukesha Electric Systems, Inc. base bid \$551,265.00 total evaluation price \$649,625.00, 60 month warranty \$0.0 manufacturer Waukesha

Alderman Powell moved to table action on the substation power transformer bid until a future meeting. Alderman Ward seconded the motion. Motion carried 7 to 0. Mayor Christopherson declared the motion adopted.

Mayor Christopherson asked John Prescott about a special meeting. John reported that the electric consultant would be available on December 15, 16 or 17 at noon to make a recommendation on the bids along with a project update. The consensus of the Council was to set a special meeting for noon on December 15th to consider the bids.

D. Electric Transmission Line Materials

Harold Holoch, Utility Engineer, reported that bids were opened on December 2nd for furnishing transmission line materials. The six bid items are for insulator assemblies, direct buried structures, tangent structures, steel transmission structures, electrical conductors, and optical ground wire. The specifications allowed for alternate bids on some of the bid items. There will be a separate bid at a later date for the installation of the electric transmission line. Due to the number of bids and alternates, administration and DGR, our electric consulting engineer, are recommending tabling the bids for further review.

Bid item #1 Insulator Assemblies, Bid item #2 Direct Buried Structures, Bid item #3 Tangent Structures, Bid item #4 Steel Transmission Structure, Bid item #5 Electrical Conductors, Bid item #6 Optical Ground wire.

NIKG-LOCKE, Inc. item #1 base bid \$219,683.80, alternate bid \$216,149.80; Maclean Power Systems item #1 base bid \$240,407.40, alternate bid \$251,667.35; Stuart IRBY item #1 base bid \$245,317.34, alternate bid \$256,807.86, item #5 \$321,674.00; RESCO item #1 base bid \$245,076.65, alternate bid \$254,955.68, item #5 \$301,030.00, item #6 \$67,648.00; Wesco Distribution, Inc item #1 base bid \$250,329.30, alternate bid \$262,159.10, item #3 \$639,701.00, item #5 \$329,212.00, item #6 \$67,872.00; Peak Substation Services, LLC item #1 base bid \$522,608.11, alternate bid \$383,902.12, item #5 \$329,090.00, item #6 \$51,240.00; V & S Schuler Tubular Products, Inc. item #2 \$316,986.00, item #3 \$960,551.00, item #4 \$273,904.00; Fort Worth Tower, Inc. item 2 \$405,287.00 alternate \$383,931.00, item #3 \$1,144,861.00, alternate \$1,085,827.00, item #4 \$210,161.00, alternate \$199,531.00; Laminated Wood Systems, Inc. item #2 \$318,246.00; Valmont Newmark, Inc. item #2 \$202,265.00 alternate \$194,730.00, item #3 \$855,381.00 alternate \$768,476.00, item #4 \$191,104.00, alternate \$182,901.00; Sabre Tubular

Structures item #2 \$299,641.00 alternate \$282,668.00, item #3 \$1,122,151.00, alternate \$1,048,567.00, item #4 \$230,768.00 alternate \$221,374.00; Dis-Tran Steel Pole, LLC item #3 \$1,122,546.00, item #4 \$260,973.00; McFarland Cascade Holdings, Inc item #3 \$691,892.00; Bell Lumber & Ply Company item #3 \$361,351.00 alternate \$806,912.00; American Wire Group item #5 \$295,190.00, item #6 \$72,912.00, 410-09

Alderman Ward moved to table action on the electric transmission line materials bid until the December 15th special meeting. Alderman Powell seconded the motion. Motion carried 7 to 0. Mayor Christopherson declared the motion adopted.

10. City Manager's Report

A. John reminded citizens that sidewalks are to be cleared 24 hours after the end of a snow event.

B. John reported that the Christmas Tree Collection site would accept real trees beginning Friday, December 18th. The site is located on the south side of Broadway Street just west of Dakota Street. Please remove all plastic and other decorations.

C. John reported that the curbside recycling collection would be adjusted for the Christmas and New Year's holidays. Residents with a Friday collection will be able to place their curbside recycling bins out for collection on Monday, December 21st, 28th and January 4th.

H. Invoices Payable

Alderman Powell moved approval of the following bills:
1. WILLSON FLORIST FLO-RAL ARRANGEMENTS/WREATH, 325.83
2. 3D SPECIALTIES INC, SUPPLIES, 2,411.01
3. A & A REFRIGERATION, REPAIRS, 258.59
4. A & B BUSINESS, INC, MAINTENANCE, 100.53
5. APCO INTERNATIONAL, MEMBERSHIP DUES, 506.00
6. APPEARA, SUPPLIES, 52.73
7. AQUALOGIX, PART, 1,396.00
8. ARAMARK UNIFORM SERVICES, UNIFORM CLEANING, 148.60
9. ARGUS LEADER, SUBSCRIPTION, 77.26
10. BAKER & TAYLOR BOOKS, BOOKS, 677.25
11. BANKERS ADVERTISING COMPANY, OPEN HOUSE SUPPLIES, 856.95
12. BANNER ASSOCIATES, INC, PROFESSIONAL SERVICES, 33,579.37
13. BBC AUDIOBOOKS AMERICA, BOOKS, 231.94
14. BIERSBACH EQPT & SUPPLY, PARTS, 118.59
15. BOMGAARS, SUPPLIES, 83.97
16. BOOK WHOLESALERS, INC, BOOKS, 860.41
17. BORDER STATES ELEC SUPPLY, PARTS, 37.73
18. BOWMAN DISTRIBUTION, TOOLS, 201.57
19. BRENNTAG PACIFIC, INC, SODA ASH, 7,596.29
20. BROADCASTER PRESS, ADVERTISING, 4,133.88
21. BUTCH'S PROPANE INC, PROPANE, 1,131.00
22. BUTLER MACHINERY CO., REPAIRS/CUTTING EDGES, 9,489.06
23. CADD/ENGINEERING SUPPLY, INC, SUPPLIES, 73.19
24. CAMPBELL SUPPLY, SUPPLIES, 2,916.34
25. CANNON TECHNOLOGIES, INC, SOFTWARE SUPPORT, 900.00
26. CASK & CORKS, MERCHANDISE, 1,568.00
27. CDW COMPUTERS CENTERS, SOFTWARE, 839.79
28. CENTURY BUSINESS PRODUCTS, COPIER CONTRACT, 46.90
29. CERTIFIED TESTING SERVICES, GEOTECHNICAL REPORT, 11,140.00
30. CHAD CHRISTOPHERSON, SAFETY BOOTS REIMBURSEMENT, 100.00
31. CHEMCO, INC, SUPPLIES, 244.43
32. CITY OF VERMILLION, COPIES/POSTAGE, 1,198.01
33. CITY OF VERMILLION, UTILITY BILLS, 37,322.42
34. CLAY CO REGISTER OF DEEDS, FILING FEE, 10.00
35. CLAY RURAL WATER SYSTEM, WATER USAGE, 33.10
36. CLAY-UNION ELECTRIC CORP, REPAIRS, 471.86
37. CLEVELAND GOLF, MERCHANDISE, 61.13
38. COLONIAL LIFE ACC INS, INSURANCE, 2,533.63
39. COYOTE, CHEMICAL COMPANY, PARTS, 64.25
40. CRYSTAL BRADY, MEALS REIMBURSEMENT, 72.00
41. CULLIGAN WATER, SALT, 83.40
42. D & G CONCRETE CONSTRUCTION, CHERRY ST/SD HWY 50 IMP, 14,107.96
43. DAKOTA BEVERAGE, MERCHANDISE, 8,005.95
44. DAKOTA PC WAREHOUSE, COMPUTERS/PARTS, 1,527.87
45. DANKO MES, INC., SUPPLIES, 727.76
46. DELL MARKETING L.P, COMPUTER/PARTS, 1,613.54
47. DELTA DENTAL PLAN, INSURANCE, 5,181.70
48. DELUXE ADVERTISING, CALENDARS, 296.73
49. DENNIS MARTENS, MAINTENANCE, 833.34
50. DEPT OF REVENUE, TESTING, 268.00
51. DESIGN SOLUTIONS & INTEGRATION, REPAIRS, 540.00
52. DEWILD GRANT BECKERT & ASSOC, PROFESSIONAL SERVICES, 52,144.35
53. DIVISION OF MOTOR VEHICLE, TITLE/PLATES, 6.00
54. DON'S TREE TRANSPORT, SVC, PROFESSIONAL SERVICES, 145.00
55. DUST TEX, SUPPLIES, 44.17
56. ECHO ELECTRIC SUPPLY, SUPPLIES, 899.18
57. EDC EDUCATIONAL SERVICES, BOOKS, 595.02
58. ELECTRONIC ENGINEERING, SUPPLIES, 66.00
59. EMERGENCY MEDICAL PRODUCTS, SUPPLIES, 210.84
60. ENERGY LABORATORIES, TESTING, 1,040.00
61. ENGINEERING AMERICA, INC, OIL, 401.78
62. ERIN J. SEEP, MAINTENANCE, 79.75
63. ERNST FLOW INDUSTRIES, PARTS, 75.28
64. EXCEL MANUFACTUR-

ING INC, BALER PROGRESS PAYMENT, 79,569.61
65. FARMER BROTHERS CO., SUPPLIES, 51.98
66. FAST AUTO GLASS, REPAIRS, 20.00
67. FEDEX, SHIPPING, 9.83
68. FILTERTEC, FILTERS, 328.98
69. FOREMAN MEDIA, COULCIL MTG, 100.00
70. FULLERTON LUMBER CO, SUPPLIES, 2.29
71. GALE BOOKS, 356.75
72. GALLS INCORPORATED, SUPPLIES, 70.93
73. GAMETIME, SUPPLIES, 552.70
74. GE CAPITAL, COPIER LEASE, 114.48
75. GEOTEK ENGINEERING, PROFESSIONAL SERVICES, 1,166.25
76. GERSTNER OIL CO, AVIATION FUEL, 12,468.63
77. GRAHAM TIRE CO., TIRES, 1,665.63
78. GRAINGER, SUPPLIES, 583.15
79. GRAYMONT CAPITAL INC, CHEMICALS, 7,828.28
80. GREGG PETERS, FREIGHT, 2,229.50
81. GREGG PETERS, RENT, 892.50
82. GUARANTEE OIL CO INC, OIL, 46.81
83. HACH CO, SUBSCRIPTION, 500.00
84. HANSEN LOCKSMITHING, SUPPLIES, 65.00
85. HANSON, SUPPLIES, 4,299.18
86. HARLAND TECHNOLOGY SERVICE, LINE PRINTER RIBBONS, 13.98
87. HAROLD HOLOCH, REIMBURSEMENT, 180.00
88. HARTINGTON TREE LLC, TREE TRIMMING, 371.00
89. HAWKINS WATER TREATMENT, CHEMICAL, 1,926.26
90. HD SUPPLY WATERWORKS, SUPPLIES, 3,836.94
91. HEIMAN, INC., INSPECTION, 141.00
92. HELMS & ASSOCIATES, PROFESSIONAL SERVICES, 5,704.84
93. HERC-U-LIFT, REPAIRS, 117.88
94. HERREN-SCHEMPP BUILDING, SUPPLIES, 339.72
95. HIGMAN SAND & GRAVEL, ICE SAND, 1,752.31
96. HILLYARD FLOOR CARE SUPPLY, SUPPLIES, 349.93
97. HOWARD R. GREEN COMPANY, PROFESSIONAL SERVICES, 1,447.00
98. HY VEE FOOD STORE, SUPPLIES, 251.09
99. IN CONTROL, INC, PARTS, 2,759.71
100. INCOB-TYLER TECHNOLOGIES, MAINTENANCE, 340.00
101. INGRAM, BOOKS, 2,321.19
102. JACKS UNIFORM & SUPPLY, SHOES, 1,598.05
103. JIMS LAWN SERVICE, MOWING, 45.00
104. JOHN A KONKING DIST, MERCHANDISE, 4,424.75
105. JOHNSON BROTHERS FARMER BRANDS, MERCHANDISE, 29,397.37
106. JOHNSON CONTROLS, SERVICE AGREEMENT/REPAIRS, 8,978.25
107. JONHSTONE SUPPLY, PARTS, 108.51
108. JONES ACE HARDWARE, SUPPLIES, 636.14
109. JONES FOOD CENTER, SUPPLIES, 1,112.81
110. JOE COOKE CO, DOG TAGS, 61.09
111. JUNIOR LIBRARY GUILD, SUBSCRIPTION, 477.00
112. KARSTEN MFG CORP, MERCHANDISE, 11,511
113. KDLTV, ADVERTISING SERVICES, CONTRACT, 7.50
114. KNIFE RIVER MIDWEST, LLC, ASPHALT, 496.16
115. KNOLOGY, 911 CIRCUIT, 1,365.50
116. L&P FINANCIAL SERVICES, SUPPLIES, 614.57
117. LACAL EQUIPMENT, INC, PARTS, 1,440.46
118. LAYNES WORLD, MEDALS DOME TOURNAMENT, 2,318.07
119. LEARNING OPPORTUNITIES, INC, BOOKS, 16.75
120. LEGGETTE, BRASHEARS & GRAHAM, PROFESSIONAL SERVICES, 2,382.90
121. LEISURE LAWN CARE, REPAIRS, 59.61
122. LESSMAN ELEC. SUPPLY CO, SUPPLIES, 936.19
123. LIFT PRO EQUIPMENT CO., PARTS, 292.94
124. LINCOLN MUTUAL LIFE, INSURANCE, 519.19
125. LINWELD, MEDICAL OXYGEN, 15.45
126. LOCATORS AND SUPPLIES, INC, SUPPLIES, 1,003.25
127. LORRY'S READY MIX, ROUND ROCK, 74.93
128. MALLOY ELECTRIC, PARTS, 710.80
129. MANNING CUSTOM AIR/LOCATORS, SLUDGE HAULING, 31,755.82
130. MART AUTO BODY, TOWING, 780.00
131. MATT PARROTT & SONS CO., SUPPLIES, 602.08
132. MC2, INC, SUPPLIES, 666.00
133. MCCULLOCH LAW OFFICE, PROFESSIONAL SERVICES, 1,728.44
134. MEDICAL WASTE TRANSPORT, INC, HAUL MEDICAL WASTE, 52.50
135. MIDWEST ALARM CO, ALARM MONITORING, 60.00
136. MIDWEST BUILDING MAINTENANCE, MAT SVC, 597.45
137. MIDWEST READY MIX, CONCRETE, 690.00
138. MIDWEST TURF & IRRIGATION, PARTS, 930.70
139. MINITEK LIBRARY, SUPPLIES, 362.00
140. MISSOURI VALLEY MAINTENANCE, REPAIRS, 1,053.50
141. MOORE WELDING & MFG, SUPPLIES, 709.70
142. MOTOR INDUSTRIES, INC, PARTS, 75.17
143. MUNICIPAL PIPE TOOL CO, PROFESSIONAL SERVICES, 750.00
144. MCLAURY FLANNERY ENGINEERING, PROFESSIONAL SERVICES, 1,115.00
145. NCL OF WISCONSIN, INC, SUPPLIES, 269.51
146. NEBRASKA JOURNAL LEADER, ADVERTISING, 27.50
147. NETSYSA, PROFESSIONAL SERVICES/SOFTWARE, 4,406.62
148. NEW YORK LIFE, INSURANCE, 95.00
149. NORTHLAND TRUCK SALES, INC, 2001 INTERNATIONAL TRUCK, 24,500.00
150. NOVELTY MACHINE &

SUPPLY, PARTS, 20.18
151. OFFICE OF FIRE MARSHAL, BOILER INSPECTION, 180.00
152. OLDIES.COM, DVD MOVIES, 16.98
153. OLSON MEDICAL CLINIC, PRE EMPLOYMENT EXAM, 358.00
154. OLYMPIC SALES INC, HOOKLIFT SYSTEM/AUTO TARP, 42,500.00
155. ONE CALL SYSTEMS, INC, LOCATES, 162.64
156. ORIENTAL TRADING CO, SUPPLIES, 114.39
157. OROOOR HOUSE, BOOKS, 39.91
158. PARKSON CORPORATION, PARTS, 757.34
159. PAULS PLUMBING, REPAIRS, 24.90
160. PILGER SAND & GRAVEL, INC, GOLF COURSE SAND, 534.86
161. PKG CONTRACTING, INC, WWTFF-PHASE II IMPROVEMENTS, 259,683.73
162. PNC EQUIPMENT FINANCE, DEFIBRILLATOR LEASE, 741.27
163. PRAIRIE BERRY WINERY, MERCHANDISE, 553.00
164. PRESSING MATTERS, SUPPLIES, 925.60
165. PRESTO-X-COMPANY, INSPECTION/TREATMENT, 43.00
166. PRINT SOURCE, ADVERTISING, 24.90
167. PROFROCK ELECTRIC INC, UNDERGROUND REIMBURSEMENT, 720.00
168. QUALITY TELECOM-MUNICATON, WIRELESS SPKER PHONE, 656.00
169. QUILL, SUPPLIES, 1,800.90
170. QWEST, TELEPHONE, 705.21
171. RACOM CORPORATION, MAINTENANCE CONTRACT, 411.00
172. RANDOM HOUSE, INC, BOOKS, 128.00
173. RASMUSSEN MOTORS, INC, PARTS, 288.68
174. REARDED BOOKS, INC, BOOKS, 734.60
175. RECENT BOOK CO., BOOKS, 26.41
176. REHAB SYSTEMS, INC, MAINTENANCE REHABILITATION, 15,095.00
177. PUBLIC NATIONAL DISTRT., MERCHANDISE, 26,316.27
178. RESCO, TRANSFORMER, 31,911.50
179. RIVERSIDE HYDRAULICS & LAB, PARTS, 77.64
180. RIVERSIDE TECHNOLOGIES, INC, SUPPLIES, 90.00
181. RUMBLE ENTERPRISES, INC, CRAWFORD ROAD, 88,940.81
182. RYAN HOUGH, TUITION REIMBURSEMENT, 1,749.85
183. SAK CONSTRUCTION, LLC, on-off sale mall IMPROVEMENTS, 217,260.90
184. SD DEPT OF LABOR, UNEMPLOYMENT BENEFITS, 2,314.38
185. SD DEPT OF TRANS-PORTATION, SD HWY 50 & 19, 51,949.46
186. SD ELECTRICAL COMMISSION, WIRING PERMITS, 100.00
187. SD GOVERNMENTAL FINANCE OFFICERS, MEMBERSHIP DUES, 70.00
188. SD MUNICIPAL STREET MAINTENANCE, MEMBERSHIP DUES, 35.00
189. SD PARK & RECREATION ASSOC, MEMBERSHIP DUES, 20.00
190. SD PUBLIC ASSURANCE ALLIANCE, LAW ENFORCEMENT COVERAGE, 8,773.00
191. SD RETIREMENT SYSTEM, CONTRIBUTIONS, 42,463.33
192. SD SOCIETY OF FIRE SERVICE, MEMBERSHIP/REGISTRATION, 160.00
193. SD SOLID WASTE MANAGEMENT, MEMBERSHIP/REGISTRATION, 1,000.00
194. SDWWA-, MEMBERSHIP DUES, 90.00
195. SECOG, PROFESSIONAL SERVICES, 430.00
196. SERVALT TOWEL & LINEN, SUPPLIES, 24.96
197. SHEEHAN MACK SALES & EQPT PARTS, 90.44
198. SHI INTERNATIONAL CO, PARTS, 2,424.88
199. SIOUX CITY BOLT, SUPPLIES, 86.95
200. SIOUX EQUIPMENT, REPAIRS, 190.25
201. SIOUX FALLS TWO WAY RADIO, BATTERY/CHARGER, 83.84
202. SIOUXLAND HEATING & COOLING, FURNACES, 5,189.85
203. SKARSHAUG TESTING LAB, SUPPLIES, 639.55
204. SKYHAWK TECHNOLOGIES LLC, MERCHANDISE, 446.22
205. SPECIAL T'S AND MORE, UNIFORM LOGS, 105.00
206. SPRINT, CELL PHONES, 920.50
207. STANDARD & POOR'S, BOND RATING SERVICE, 15,000.00
208. STANLEY SECURITY SOLUTIONS, PARTS, 1,357.23
209. STERN OIL CO., OIL, 964.72
210. STEVES COMFORT SYSTEM, REPAIRS, 237.63
211. STEWART OIL-TIRE CO, REPAIRS, 329.75
212. STO-COTE PRODUCTS, INC, ICE RINK LINER, 1,749.70
213. STURDEVANT'S AUTO PARTS, PARTS, 1,450.23
214. TESTAMERICA LABORATORIES, TESTING, 87.15
215. THE RETROFIT COMPANIES, INC, SUPPLIES, 392.95
216. THE WALKING BILLBOARD, SHIRTS/POLOS, 4,852.95
217. TIGERT ART GALLERY, FRAMING, 432.00
218. TITAN MACHINERY, PARTS, 495.88
219. TONY KLUNDER, REGISTRATION REIMBURSEMENT, 125.00
220. TRAVIS VANBEEK, SAFETY GLASSES REIMBURSEMENT, 108.00
221. TRUE VALUE, SUPPLIES, 138.58
222. ULVERS-CROFT LARGE PRINT, BOOKS, 188.88
223. UNITED CONCRETE INC, REFOUND TEMP ELEC SVC, 5,136.00
224. UNITED WAY, CONTRIBUTIONS, 275.94
225. USA BLUEBOOK, SUPPLIES, 55.54
226. VALIANT VINEYARDS, & MERCHANDISE, 468.00
227. VERMILLION AREA ARTS CENTER, PROGRAM FUNDING, 716.07

228. VERMILLION FORD, PARTS, 74.79
229. VERMILLION GARBAGE SERVICE, REFUSE HAULING, 1,029.42
230. VERMILLION LIONS CLUB, DUES, 35.00
231. VERMILLION RADIO, ADVERTISING, 118.50
232. VERMILLION YOUTH WRESTLING, SPONSOR FEE, 200.00
233. VISA/FIRST BANK & TRUST, TRAVEL/MOTEL/SUPPLIES, 4,981.21
234. VISUAL COMPUTER SOLUTIONS, ANNUAL SUPPORT, 500.00
235. VOLANTE, ADVERTISING, 283.00
236. WAL-MART COMMUNITY SUPPLIES, 1,310.33
237. WESCO DISTRIBUTION, INC, SUPPLIES, 1,267.29
238. WEST GROUP PAYMENT CENTER, SD CODIFIED LAWS, 61.00
239. WOODY & MINDY HOUSER, WATER HEATER REBATE, 240.00
240. YANKTON FIRE & SAFETY, INSPECTION, 256.50
241. YANKTON JANITORIAL SUPPLY, SUPPLIES, 797.47
242. YANKTON MEDICAL CLINIC, TESTING, 34.00
243. YANKTON WINNELSON CO, SUPPLIES, 63.92
244. ZEE MEDICAL SERVICE, SUPPLIES, 24.90
245. ZEP SALES & SERVICE, ICE MELT, 87.27
246. ZIMCO SUPPLY CO, SUPPLIES, 1,447.50
247. ZOLL MEDICAL CORPORATION, SUPPLIES, 472.00
248. STEVE FREELING, BRIGHT ENERGY REFUND, 50.00
249. KEVIN HASELHORST, BRIGHT ENERGY REFUND, 50.00
250. JOAN HOLTER, BRIGHT ENERGY REFUND, 50.00
251. DAVE STAMMER, BRIGHT ENERGY REFUND, 360.00
252. TODD HALVERSON, BRIGHT ENERGY REFUND, 50.00
253. DODY IRWIN, BRIGHT ENERGY REFUND, 50.00
254. NICK NYGREN, BRIGHT ENERGY REFUND, 60.00
255. JEFF MART, BRIGHT ENERGY REFUND, 50.00
256. BOB IVERSON, BRIGHT ENERGY REFUND, 15.00
257. CRAIG GREEN, BRIGHT ENERGY REFUND, 21.00
Alderman Edelen seconded the motion. Motion carried 7 to 0. Mayor Christopherson declared the motion adopted.

12. Council Agenda

A. Set a Public Hearing date of December 21, 2009 for Sanitary Sewer Improvement

B. Set a Public Hearing date of December 21, 2009 for retail on-off sale malt beverage license from Mona Lisi, Inc to Sulzle and Smart, Inc. for Mona Lisi at 7 Court Street Suite 101

C. Set a Public Hearing date of December 21, 2009 for retail on-off sale wine license for Sulzle and Smart, Inc for Mona Lisi at 7 Court Street Suite 101

D. Adjourn

Alderman Hofman moved to adjourn the Council Meeting at 8:32 p.m. Alderman French seconded the motion. Motion carried 7 to 0. Mayor Christopherson declared the motion adopted.

Dated at Vermillion, South Dakota this 7th day of December, 2009.

THE GOVERNING BODY OF THE CITY OF VERMILLION, SOUTH DAKOTA

BY Dan Christopherson, Mayor ATTEST:

BY Michael D. Carlson, Finance Officer

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NOTICE OF DELINQUENT TAXES TO PRINTER

OFFICE OF TREASURER OF CLAY COUNTY, VERMILLION, SOUTH DAKOTA

I, CATHERINE POWELL, TREASURER OF CLAY COUNTY, SOUTH DAKOTA, DO HEREBY CERTIFY THAT THE TAXES AND SPECIAL ASSESSMENTS ON THE FOLLOWING LIST OF REAL PROPERTY HAVE BECOME DELINQUENT FOR THE YEAR 2009. INTEREST AND PENALTY HAVE BEEN ADDED TO THE AMOUNTS SET FORTH BELOW. THIS LIST MAY NOT REFLECT CHANGES IN RECORDED OWNERSHIP. WITNESS MY HAND THIS 11TH DAY OF DECEMBER A. D. 2009

CATHERINE POWELL, TREASURER OF CLAY COUNTY, SD

GLENWOOD TOWNSHIP WESTERGARD RANDALL, RUTH & SARAH ANN, N 1/2 SW 1/4 EXC SUNDRISTON TRACT 1 & EXC TRACT 10KANE, LOT 38 PONDEROSA ADDN & DR PTS OF LOT 1 2-91-51, \$1,404.01

NIELSEN RONALD J, N 1/2 N 1/2 SE 1/4 SE 1/4 11-095-51, \$1,878.87

PUPPY LARRY D CD-ORIS HOVE, LOT A OF KLOSTERGAARD TRACT 1 NW 1/4 NE 1/4 12-095-51, \$425.49

WEATHERTON CARL E & MARYN J, KLOSTERGAARD TRACT 2 12-095-51, \$3,218.70

NIELSEN RONALD J, E 1/2 NE 1/4 14-095-51, \$1,204.35

ERICKSON STEVEN A, SW 1/4 NW 1/4 20-095-51, \$837.78

MOYLE L E, W/2-LOT M ERICKSON N 7/8 N 1/2 SW 1/4 20-095-51, \$1,651.43

ERICKSON STEVEN A, VIOLET M ERICKSON, S 1/2 SW 1/4 & S 1/8 N 1/2 SW 1/4 20-095-51, \$2,470.19

BENEFICIAL SD INC, N 439' OF W 496.12' OF S 1/2 SW 1/4 23-095-51, \$1,091.69

RIVERSIDE TOWNSHIP SEARLES JEFF & JOANN, SANDWICK TRACK 1 & 2 IN NE 1/4 13-095-52, \$1,006.61

BJORDAL BEN E, NE 1/4 18-095-52, \$2,721.73

BERUCK ANDREW JR & DETTE D, LOT 2 ADAMSON'S ADDN, NE 1/4 & W 1/2 SE 1/4 13-095-52, \$798.24

STAR TOWNSHIP

J DOUBLE T FARMS INC, LOT 2 NE 1/4 EXC LOTS A, B, C & D EXC S 320' OF N 386' OF W 1/2 OF LOT 2 NE 1/4 06-095-53, \$1,075.11
J DOUBLE T FARMS INC, LOT 1 NE 1/4 06-095-53, \$735.59
MADSEN DARYL R TRUSTEE OF LEON MADSEN RESIDUARY TRUST, NE 1/4 08-095-53, \$3,484.51
JUDGE JOHN O MARITAL TRUST ETAL %FARMERS NATIONAL CO, NW 1/4 08-095-53, \$3,403.42
JUDGE JOHN O MARITAL TRUST ETAL %FARMERS NATIONAL CO, SW 1/4 EXC IRENE RESERVOIR TRACT IN SE 1/4 SW 1/4 08-095-53, \$4,471.68
MADSEN DARYL R TRUSTEE OF LEON MADSEN RESIDUARY TRUST, SE 1/4 EXC MADSEN'S TRACT 1 08-095-53, \$3,673.52
MADSEN DARYL R & TERESA L, MADSEN'S TRACT 1 IN SE 1/4 08-095-53, \$7.66
DAVIS BETRECE, SE 1/4 EXC W 1/2 SE 1/4 SE 1/4 SE 1/4 15-095-53, \$1,979.42
MADSEN DARYL R TRUSTEE OF LEON MADSEN RESIDUARY TRUST, SE 1/4 20-095-53, \$1,909.99
BARNETT JAMES R, OUT-LOT K OF SE 1/4 28-095-53, \$342.60

BETHEL TOWNSHIP

WILMAN DANIEL, N 1/2 S 1/2 NE 1/4 NE 1/4 34-094-53, \$1,566.50

DRUIN WADE D & CHRIS A, SE 1/4 SE 1/4 34-094-53, \$237.91

SWENSON KEITH E & BARBARA C, LOT A IN N 1/2 SW