

2010 Legal and Public Notices

Road extended, Clay County, South Dakota; and

WHEREAS, on April 18, 2005 the Vermillion City Council adopted the project plan for the tax incremental district number four that provided for street and utility extensions in the district and authorized the issuance of tax incremental bonds to finance the improvements; and

WHEREAS, the City issued Tax Incremental Revenue Bond Series 2005 dated June 1, 2005 and the bond final payment was deposited with the trustee on November 20, 2013; and

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Vermillion that Tax Incremental District Number Four is hereby dissolved.

BE IT FURTHER RESOLVED, that the City Council of the City of Vermillion authorizes the disbursement of any remaining funds in the district as provided in SDCL 11-9-45.

BE IT FURTHER RESOLVED, that if the tax increment for this district or any other dissolved district to be collected in 2014 cannot be allocated to the respective taxing entities that the Finance Officer is authorized to work with the County Auditor to make the allocation of these funds during 2014.

Dated at Vermillion, South Dakota, this 2nd day of December, 2013.

THE GOVERNING BODY OF THE CITY OF VERMILLION, SOUTH DAKOTA

By _____
John E. (Jack) Powell, Mayor

ATTEST:
By _____
Michael Carlson, Finance Officer

The motion was seconded by Alderman Grayson. Discussion followed and the question of the adoption of the Resolution was presented for a vote of the Governing Body. 9 members voted in favor of and 0 members voted in opposition to the Resolution. Mayor Powell declared that the Resolution was adopted.

J. Declaration of Surplus Street Department Wheel Loader

Mike Carlson, Finance Officer, reported the new wheel loader for the Street Department has been received by Butler Machinery in Sioux Falls and will be delivered to the City during the first week of January 2014. Mike stated the loader will replace the 2007 Caterpillar 928G that will need to be declared surplus for appraisal by the Surplus Property Appraisal Committee to be sold by sealed bids.

366-13
Alderman Grayson moved approval of declaring the 2007 Caterpillar 928G wheel loader as surplus and authorized the appraisal by the Surplus Property Appraisal Committee to be sold by sealed bids. Alderman Collier-Wise seconded the motion. Motion carried 9 to 0. Mayor Powell declared the motion adopted.

9. Bid Openings

Mike Carlson, Finance Officer, read the monthly fuel quotes and recommended the low quote of Brunick Service on all three items.

Item 1 - 4,350 gal unleaded 10% ethanol: Stern Oil \$2,821.8, Brunick's Service \$2,79; Item 2 - 3,000 gal No. 1 & No. 2 Diesel fuel dyed: Stern Oil \$3,468.0, Brunick's Service \$3,40; Item 3 - 1,000 gal No. 1 & No. 2 diesel fuel-clear: Stern Oil \$3,718.3, Brunick's Service \$3.63

367-13
Alderman Osborne moved approval of the low quote of Brunick's Service on all three items. Alderman Zimmerman seconded the motion. Discussion followed. Motion carried 9 to 0. Mayor Powell declared the motion adopted.

10. City Manager's Report

A. John reported that last Monday there was an opportunity for the public to review and comment on the four conceptual plans for the Prentis Park master plan. John stated that the conceptual plans are on display in the City Hall lobby and are available on the City website and requested citizen comments.

B. John reported that the VCDC Parade of Lights is this Friday and that Main Street between Elm Street and Market Street will be blocked between 6:15 p.m. and 7:00 p.m.

C. John reported that Shriner

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Street between Cottage Avenue and the Wal-Mart parking lot will be closed for 4 to 5 days to provide a safety zone for the water tower construction. When the dates are known, a press release will be made.

D. John reported that the Utility Committee will be meeting on Wednesday, December 11th at 1:30 p.m. in the Administration Conference Room to review electric rates.

Upon request, John reported on the VCDC contractor work in the Bliss Pointe Development.

PAYROLL ADDITIONS AND CHANGES

Ambulance: Dominick Santa Maria \$15.00/hr. Calle Sorensen \$30.00 1st/\$17.00 2nd

11. Invoices Payable

368-13
Alderman Davies moved approval of the following invoice:

UNIVERSITY CLEANERS REPAIRS 31.00

Alderman Zimmerman seconded the motion. Alderman Meins requested to abstain. Motion carried 8 to 0. Mayor Powell declared the motion adopted.

369-13
Alderman Ward moved approval of the following invoices:

A & B BUSINESS, INC COPIER MAINTENANCE

872.62

A-OX WELDING SUPPLY CO SUPPLIES 695.20

ABERDEEN NEWS COMPANY ADVERTISING 105.63

AGLAB EXPRESS TESTING 37.00

APCO INTERNATIONAL MEMBERSHIP DUES 575.00

AQUA-PURE INC CHEMICALS 13,096.40

ARAMARK UNIFORM SERVICES UNIFORM CLEANING 218.62

ARGUS LEADER ADVERTISING 150.76

ARGUS LEADER MEDIA #1085 SUBSCRIPTION 51.08

BAKER & TAYLOR BOOKS BOOKS 1,529.92

BANNER ASSOCIATES, INC PROFESSIONAL SERVICES 4,839.05

BARNES DISTRIBUTION SUPPLIES 49.06

BIERSCHBACH EQPT & SUPPLY PARTS 1,612.45

BLACKSTONE AUDIO INC BOOKS 150.00

BOMGAARS PROTECTIVE CLOTHING 69.99

BORDER STATES ELEC SUPPLY PARTS 222.44

BOUND TREE MEDICAL, LLC SUPPLIES 496.02

BRUNICKS SERVICE INC FUEL 3,695.10

BUSHNELL OUTDOOR PRODUCTS MERCHANDISE 792.20

BUTCH'S PROPANE INC PROPANE 1,318.65

BUTLER MACHINERY CO. PARTS 650.61

CALLE SORENSEN CLOTHING REIMBURSEMENT 105.97

CAM COMMERCE REPAIRS 349.17

CAMPBELL SUPPLY SUPPLIES 4,200.97

CASK & CORK MERCHANDISE 1,500.24

CENTER POINT LARGE PRINT BOOKS 398.26

CENTURY BUSINESS LEASING COPIER CONTRACT 138.25

CENTURY BUSINESS PRODUCTS COPIES 63.16

CENTURYLINK TELEPHONE 741.24

CHEMCO, INC SUPPLIES 77.74

CHERRY STREET GRILLE MERCHANDISE 39.00

CITY OF SIOUX FALLS TESTING 58.00

CITY OF VERMILLION COPIES/POSTAGE 1,149.81

CITY OF VERMILLION UTILITY BILLS 35,816.88

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CLAY CO REGISTER OF DEED FILING FEE 60.00
CLAY RURAL WATER SYSTEM WATER USAGE 42.20
COLONIAL LIFE ACC INS. INSURANCE 3,011.68
DAKOTA BEVERAGE MERCHANDISE 9,570.23
DAKOTA CONST & SUE FRENCH STORM SEWER-MICKELSON 85,047.33
DAKOTA PC WAREHOUSE COMPUTERS/REPAIRS 1,278.83
DAKOTA SUPPLY GROUP PARTS 1,186.44
DANIELS RESIDENTIAL INC BALER BUILDING 73,620.00
DANKO EMERGENCY EQUIPMENT FIRE EQUIPMENT 8,746.41
DELTA DENTAL PLAN INSURANCE 6,264.26
DEMCO SUPPLIES 87.38
DENNIS MARTENS MAINTENANCE 833.34
DGR ENGINEERING PROFESSIONAL SERVICES 9,190.50
DISPLAY SALES COMPANY SUPPLIES 133.00
DITCH WITCH OF SD REPAIRS 325.76
DUST TEX MATS 80.00
EBERLE DESIGN INC PROFESSIONAL SERVICES 178.00
ECHO ELECTRIC SUPPLY SUPPLIES 1,689.75
ELECTRONIC ENGINEERING SUPPLIES 690.40
EMBROIDERY & SCREEN WORKS EMBROIDERY 24.00
ERNIE HALVERSON SAFETY GLASSES REIMBURSEMENT 150.00
FAR FROM NORMAL SUPPLIES 115.50
FARMER BROTHERS CO. SUPPLIES 106.39
FASTENAL COMPANY PARTS 75.55
FEDEX. SHIPPING 11.50
FILTERTEC SUPPLIES 482.97
FIRST NATIONAL BANK TRUSTEE FEES 100.00
FOREMAN MEDIA COUNCIL MTG 100.00
GALE BOOKS 303.22
GARYS TREE SERVICE, INC STUMP GRINDING 1,310.00
GEOTEK ENGINEERING PROFESSIONAL SERVICES 1,214.00
GRAHAM TIRE CO. TIRES 2,445.50
GRAYMONT CAPITAL INC CHEMICALS 7,643.05
GREGG PETERS FREIGHT 1,599.00
GREGG PETERS RENT 937.50
HACH CO SUPPLIES 796.86
HARLAND TECHNOLOGY SERVICE SUPPLIES 106.00
HAUGER YARD/SNOW SERVICE MOWING 79.50
HDR ENGINEERING, INC PROFESSIONAL SERVICES 13,198.82
HELMS & ASSOCIATES PROFESSIONAL SERVICES 1,737.99
HERCULES INDUSTRIES, INC SUPPLIES 171.09
HERREN-SCHEMPP BUILDING SUPPLIES 506.88
HIGMAN SAND & GRAVEL ICE SAND 3,339.55
HILLYARD FLOOR CARE SUPPLY SUPPLIES 26.60
HOA SOLUTIONS, INC REPAIRS 887.50
HY VEE FOOD STORE SUPPLIES 238.20
INDEPENDENCE WASTE PORTABLE TOILET RENTAL 884.78
INGRAM BOOKS 3,345.05
INTERSTATE ALL BATTERY CENTER BATTERIES 278.07
INTERSTATE POWER SYSTEMS REPAIRS 467.61
JACKS UNIFORM & EQPT UNIFORM SHIRTS 85.90
JOHN A CONKLING DIST. MERCHANDISE 6,076.09
JOHNSON BROTHERS FAMOUS BRANDS MERCHANTANDISE 17,528.82
JOHNSON CONTROLS REPAIRS 2,000.28
JOHNSON FEED, INC REPAIRS 39.70
JONES FOOD CENTER SUPPLIES 743.33
JP COOKE CO D O G TAGS/RECEIPT BOOKS 75.43

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JUNIOR LIBRARY GUILD BOOKS 963.00
KALINS INDOOR COMFORT REPAIRS 121.80
KARSTEN MFG CORP MERCHANDISE 99.98
KNIFE RIVER MIDWEST, LLC ASPHALT 1,062.67
LEADSONLINE SUBSCRIPTION 1,428.00
LEARNING OPPORTUNITIES, INC BOOKS 1,458.58
LEISURE LAWN CARE WINTERIZE SPRINKLER 40.00
LESSMAN ELEC. SUPPLY CO SUPPLIES 79.20
LINCOLN MUTUAL LIFE INSURANCE

451.27
LOCATORS AND SUPPLIES, INC SUPPLIES 662.53
LOGIN/IACP NET ANNUAL FEE 500.00
LUKE TROWBRIDGE MEALS REIMBURSEMENT 63.00
MAGUIRE IRON, INC WATER TOWER PROGRESS PAYMENT 109,657.32
MALLOY ELECTRIC PARTS 926.77
MART AUTO BODY TOWING 525.00
MARTY GILBERTSON ARMORY BOILER REPLACEMENT 4,192.00
MATHESON TRI-GAS, INC OXYGEN 426.72
MATTHEW BETZEN MEALS REIMBURSEMENT 63.00
MCCULLOCH LAW OFFICE PROFESSIONAL SERVICES 1,432.00
MEDICAL WASTE TRANSPORT HAUL MEDICAL WASTE 185.57
MENARDS SUPPLIES 136.36
MIDAMERICAN GAS USAGE 3,968.65
MIDWEST ALARM CO ALARM MONITORING 126.00
MIDWEST BUILDING MAINTENANCE MAT SVC 799.40
MIDWEST LUBRICANTS, INC OIL 1,020.00
MIDWEST READY MIX & EQUIP FLOWABLE FILL 200.00
MILLS & MILLER, INC DEICING SALT 1,573.20
MISSOURI VALLEY MAINTENANCE REPAIRS 1,489.65
MOORE WELDING & MFG WELDING 64.50
NCL OF WISCONSIN, INC SUPPLIES 691.10
NETSYS+ FOREFRONT ONLINE PROTECTION 4,169.68
NEW YORK LIFE INSURANCE 94.02
NOVELTY MACHINE & SUPPLIES 542.68
OFFICE SYSTEMS CO COPIER CONTRACT 217.13
OVERHEAD DOOR OF SIOUX CITY REPAIRS 339.70
OXMOOR HOUSE BOOKS 42.91
PCC, INC COMMISSION 2,804.32
PNC EQUIPMENT FINANCE DEFIBRILLATOR LEASE 741.27
POLLMAN EXCAVATION CRUSHED GRAVEL/ROCK 12,960.19
PRESSING MATTERS SUPPLIES 714.00
PRESTO-X-COMPANY INSPECTION/TREATMENT 49.04
PUMP N PAK FUEL 2,189.97
QUILL SUPPLIES 1,334.95
RACOM CORPORATION MAINTENANCE CONTRACT 386.75
RADIANT HEAT, INC PARTS 350.50
RANDOM HOUSE, INC BOOKS 205.25
RASMUSSEN MECHANICAL SERVICE PARTS 39.32
RECORDED BOOKS, INC BOOKS 917.30
RECOVERY SYSTEMS CO, INC BALER/CONVEYOR PROGRESS 149,249.85

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REGENT BOOK CO. BOOKS 13.82
REPUBLIC NATIONAL DIST MERCHANDISE 31,500.24
RESCO PARTS 106.00
ROCKMOUNT RESEARCH & ALLOY SUPPLIES 203.47
RS HALSTEAD CORP LEACHATE POND PROGRESS 376,968.44
RYAN HOUGH HEALTH CLUB MEMBERSHIP 15.74
SANFORD CLINIC VERMILLION SUPPLIES 991.27
SANITATION PRODUCTS PARTS 1,199.18
SCHAEFFER MFG. CO SUPPLIES 595.20
SCHUH ELECTRIC UNDERGROUND REIMBURSEMENT 275.51
SD DEPT OF REVENUE TRANSPORTER LICENSE 25.00
SD ELECTRICAL COUNCIL MEMBERSHIP DUES 40.00
SD MUNICIPAL STREET MAINT MEMBERSHIP DUES 35.00
SD POLICE CHIEFS ASSOCIATION MEMBERSHIP DUES 269.60
SD PUBLIC ASSURANCE ALLIANCE LAW ENFORCEMENT/EQUIP INS 10,896.05
SD RETIREMENT SYSTEM CONTRIBUTIONS 48,678.75
SECURITY SHREDDING SERVICE DOCUMENT SHREDDING 35.00
SIOUX CITY FOUNDRY CO SUPPLIES 446.42
SIOUX CITY JOURNAL ADVERTISING 73.40
SIOUX EQUIPMENT SUPPLIES 156.00
SIOUX FALLS TWO WAY RADIO REPAIRS 387.64
SIOUXLAND HUMANE SOCIETY FEES 111.00
SKARSHAUG TESTING LAB. TESTING 799.42
SMARTSIGN SUPPLIES 546.80
SOOLAND BOBCAT PARTS 588.67
STANDARD & POOR'S ANNUAL FEE 2,500.00
STANDARD READY MIX CONCRETE REPAIRS 257.30
STATE STEEL SUPPLIES 1,232.72
STEFFEN PARTS 367.49
STEVE'S HEATING & A/C REPAIRS 130.51
STEWART OIL-TIRE CO REPAIRS 366.95
STUART C. IRBY CO. SUPPLIES 262.20
STURDEVANTS AUTO PARTS 1,725.39
TACTICAL SOLUTIONS POLICE EQUIPMENT 1,480.00
TAPCO WAY FINDING SIGN 17,448.00
TASTE OF HOME BOOKS BOOKS 31.98
TAYLOR MADE MERCHANDISE 104.87
TEAM GOLF MERCHANDISE 1,500.10
THATCHER COMPANY SODA ASH 20,202.00
THE EQUALIZER ADVERTISING 977.50
THE RETROFIT COMPANIES, INC BULB DISPOSAL 279.38
TOM KRUSE M E A L S REIMBURSEMENT 18.00
TOP HAT EMBROIDERY UNIFORMS 40.00
TRUE VALUE SUPPLIES 362.74
TSP, INC PROFESSIONAL SERVICES 7,921.46
TURNER PLUMBING REPAIRS 654.94
TYLER TECHNOLOGIES BAR CODE SCANNER MAINTENANCE 1,389.60
UNITED LABORATORIES SUPPLIES 852.95
UNITED WAY CONTRIBUTIONS 335.20
US POSTMASTER FIRST CLASS PRESORT FEE 200.00

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VERIZON WIRELESS WIRELESS COMMUNICATION 7,816.57
VERMILLION ACE HARDWARE SUPPLIES 511.30
VERMILLION FORD OIL GASKET 36.34
VISA/FIRST BANK & TRUST FUEL/LODGING/SUPPLIES 7,682.63
WALKER CONSTRUCTION SIDEWALK REPAIRS 6,459.45
WALMART SUPPLIES 2,483.37
WESCO DISTRIBUTION, INC PARTS 5,940.00
WOW! BUSINESS 911 CIRCUIT 1,365.50
YANKTON FIRE & SAFETY ANNUAL INSPECTION 154.50
YANKTON JANITORIAL SUPPLY SUPPLIES 700.30
ZEE MEDICAL SERVICE SUPPLIES 330.80
ZEP SALES & SERVICE SUPPLIES 287.14
PATRICIA OLSON BRIGHT ENERGY REBATE 50.00
ROGER KUGLER BRIGHT ENERGY REBATE 50.00
TERRI TRUMM BRIGHT ENERGY REBATE 275.00

Alderman Zimmerman seconded the motion. Motion carried 9 to 0. Mayor Powell declared the motion adopted.

12. Consensus Agenda

A. Set bid opening of Wednesday, February 12, 2014 at 2:00 p.m. for sale of wheel loader.

370-13
Alderman Osborne moved approval of the consensus agenda. Alderman Zimmerman seconded the motion. Motion carried 9 to 0. Mayor Powell declared the motion adopted.

13. Adjourn

371-13
Alderman Osborne moved to adjourn the Council Meeting at 8:38 p.m. Alderman Meins seconded the motion. Motion carried 9 to 0. Mayor Powell declared the motion adopted.

Dated at Vermillion, South Dakota this 2nd day of December, 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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