

Unapproved Minutes Council Special Session February 1, 2010 Monday 12:00 noon

The special session of the City Council, City of Vermillion, South Dakota was held on Monday, February 1, 2010 at 12:00 noon in the City Hall large conference room.

1. Roll Call Present: Edelen, French, Hofman, Meins, Osborne (arrived at 12:02 p.m.), Powell, Ward, Willson, Mayor Christopherson, Alderman Osborne arrived at 12:02 p.m.

2. Educational Session - Review of 2010 Street Projects Jose Dominguez, City Engineer, reviewed the 2010 street projects planned for the City. He reviewed the mill and overlay project that includes the downtown area. The parking lot at Market Street and Kidder Street will be an add alternate to see if there is enough funding to pave this new lot. Jose reviewed the streets scheduled for chip sealing this year and the area scheduled for crack sealing. Jose answered questions on the projects scheduled.

3. Educational Session - Overview of Proposed Joint Jurisdictional Ordinance John Prescott, City Manager, stated that the City Council has appointed two members and an alternate to attend a meeting with County Commissioners, County Planning Commission, and the City Planning Commission to discuss the Joint Jurisdictional Ordinance. Andy Colvin, Assistant City Manager, reviewed some of the changes made to the proposed ordinance that will be under review. Discussion followed.

4. Briefing on the February 1, 2010 City Council Regular Meeting Agenda Council reviewed items on the agenda with City staff. No action was taken. Alderman Meins requested to leave at 1:07 p.m.

5. Adjourn Alderman Hoffman moved to adjourn the Council special session at 1:11 p.m. Alderman Osborne seconded the motion. Motion carried 8 to 0. Mayor Christopherson declared the motion adopted.

Dated at Vermillion, South Dakota this 1st day of February, 2010.

THE GOVERNING BODY OF THE CITY OF VERMILLION, SOUTH DAKOTA

BY Dan Christopherson, Mayor ATTEST:

BY Michael D. Carlson, Finance Officer

Unapproved Minutes Council Special Session February 1, 2010 Monday 7:00 p.m.

The regular session of the City Council, City of Vermillion, South Dakota was called to order on February 1, 2010 at 7:00 p.m. by Mayor Christopherson.

1. Roll Call Present: Edelen, French, Hofman, Meins, Osborne, Powell, Ward, Willson, Mayor Christopherson, Student Representative Blake

2. Pledge of Allegiance 3. Minutes

A. January 18, 2010 Special Session; January 18, 2010 Regular Session 03:3-10

Alderman Edelen moved approval of the January 18, 2010 special session minutes and the January 18, 2010 regular session minutes. Alderman Meins seconded the motion. Motion carried 9 to 0. Mayor Christopherson declared the motion adopted.

4. Adoption of Agenda 03:4-10

Alderman Hofman moved approval of the agenda with the addition to Item 9 Bid Openings of d. Fuel Quotes. Alderman Powell seconded the motion. Motion carried 9 to 0. Mayor Christopherson declared the motion adopted.

5. Visitors to be Heard A. Census 2010 Proclamation

Alderman Meins read the proclamation for the 2010 Census Year encouraging citizens to complete the census forms. The City of Vermillion will partner with the US Census to help ensure a full and accurate census count. Evie Johnson, City Census Coordinator, accepted the proclamation and encouraged all citizens to complete the ten question census form to be counted.

Mayor Christopherson recognized Alderman Powell on his appointment to the American Public Power Association Policy Makers Council.

6. Public Hearings - None 7. Old Business

A Second Reading of Ordinance 1226 - An Ordinance amending Chapter 155.035 (C) Central Business District Lot and Yard Regulations

Andy Colvin, Assistant City Manager, reported that this was the second reading of an ordinance to amend the downtown setback regulation that requires setback of an average of other properties in the block to zero setback requirements in the Central Business District and the requirement for a 20 foot landscaped area where the business district adjoins the residential area. Andy noted that the Council adopted an ordinance to provide for additional fire rated construction in the Central Business District recognizing that buildings will be adjoining. Andy reported that the Planning Commission recommended approval of the ordinance change. Discussion followed.

Second reading of title to Ordinance No. 1226, entitled AN ORDINANCE AMENDING Chapter 155.035 (C) Central Business District Lot and Yard Regulations for the City of Vermillion, South Dakota.

Mayor Christopherson read the title to the above named Ordinance, and Alderman Edelen moved adoption of the following: BE IT RESOLVED that the minutes of this meeting shall show that the title to the proposed Ordinance No. 1226, entitled AN ORDINANCE AMENDING Chapter 155.035 (C) Central Business District Lot and Yard Regulations for the City of Vermillion, South Dakota was first read and the Ordinance considered substantially in its present form and content at a regularly called meeting of the Governing Body on the 18th day of January, 2010 and

that the title was again read at this meeting, being a regularly called meeting of the governing body on this 1st day of February, 2010 at the City Hall Council Chambers in the manner prescribed by SDCL 9-19-7 as amended. BE IT RESOLVED and ordained that said Ordinance be adopted to read as follows: ORDINANCE NO. 1226 AN ORDINANCE AMENDING Chapter 155 Zoning Regulations § 155.035 CB Central Business District, to provide lot and yard regulations and exceptions.

BE IT ORDAINED, BY THE CITY OF VERMILLION, SOUTH DAKOTA, that §155.035 Central Business District be amended as follows: § 155.035 CB CENTRAL BUSINESS DISTRICT.

(C) Lot and yard regulations. All measurements shall be taken from the lot line to the building line (see definitions).

Table with 5 columns: All uses, Lot Area, Lot Width, Front Yard, Side Yard, Rear Yard, Max. Height. Rows for NA, see #1, #2, see #1, #2, see #1, #2.

Exceptions: #1 A 20-foot landscaped area shall be required between an abutting residential district boundary line and any street, driveway, parking lot, or other accessory use when not separated by a street or alley.

#2 See also adjustments to yard regulations (§155.082) for other exceptions.

Dated at Vermillion, South Dakota this 1st day of February, 2010.

THE GOVERNING BODY OF THE CITY OF VERMILLION, SOUTH DAKOTA

BY Dan Christopherson, Mayor ATTEST:

BY Michael D. Carlson, Finance Officer

Adoption of the Ordinance was seconded by Alderman Hofman. Thereafter the question of the adoption of the Ordinance was put to a roll call vote of the governing body, and the members voted as follows: Edelen-Y, French-Y, Hofman-Y, Meins-Y, Osborne-Y, Powell-Y, Ward-Y, Willson-Y, Mayor Christopherson-Y.

Motion carried 9 to 0. Mayor Christopherson declared that the Ordinance has been adopted and directed publication thereof as required by law.

8. New Business A South Eastern Council of Governments Revised Joint Cooperative Agreement

John Prescott, City Manager, reported that the City is a member of SECOG through a joint cooperative agreement that is updated from time to time. SECOG has received a \$100,000 grant from the SD DENR to be passed through to the South Eastern Development Foundation. The change to the agreement is to provide for the pass through of funds and to adjust the Board makeup requirements done in 2006. Discussion followed on the resolution to adopt the revised agreement.

03:6-10 Alderman Powell moved approval of the resolution to approve the document titled "South Eastern Council of Governments Joint Cooperative Agreement" among Clay, Lincoln, McCook, Minnehaha, Turner, and Union counties and the cities of Sioux Falls, Vermillion and Brandon that contains the revisions to the existing 2006 Joint Cooperative Agreement and authorized the Mayor to execute the agreement on behalf of the City of Vermillion. Alderman French seconded the motion. Motion carried 9 to 0. Mayor Christopherson declared the motion adopted.

B. Resolution to set amount for the storage of towed vehicles

Jeff Mehlfaff, City Manager Intern, reported that, in October 2008 when the City code was updated, the resolution set the storage fee the same as the parking ticket fee in error. This resolution will correct that error and leave the storage fee at \$10 per day which is the amount that has been charged since 2003. Discussion followed.

03:7-10 After reading the same once, Alderman Willson moved adoption of the following:

RESOLUTION TO SET AMOUNT FOR THE STORAGE OF TOWED VEHICLES

WHEREAS, pursuant to City of Vermillion Ordinance section 70.094, the City Council may establish an amount per day for storage of towed vehicles; and

WHEREAS, the City is responsible for the safety, security, and general welfare of drivers and cars along City streets; and

WHEREAS, the daily storage charge for towed vehicles will provide partial compensation for the resources and staffing needed to carry out the storage of towed vehicles.

BE IT HEREBY RESOLVED, by the Governing Body of the City of Vermillion, South Dakota, at a regular meeting thereof, in the presence of a quorum of said City at 7:00 p.m. on the 1st day of February, 2010 that the storage amount for Title VII, Chapter 70, Section 70.094, Towing of Violators be set to \$10.00 per day.

Dated at Vermillion, South Dakota this 1st day of February, 2010.

THE GOVERNING BODY OF THE CITY OF VERMILLION, SOUTH DAKOTA

BY Dan Christopherson, Mayor ATTEST:

BY Michael D. Carlson, Finance Officer

The motion was seconded by Alderman French. 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 Christopherson declared that the Resolution was adopted.

9. Bid Openings A. Water and Wastewater Treatment Chemicals

Harold Holoch, Utility Engineer, read the bids received for the annual supply of lime and soda ash for the Water and Wastewater Departments. He recommended the low bid of Pete Lien & Sons for lime at \$142/ton for a total of \$78,100 and the low bid of Thatcher Company for soda ash at \$315.80/ton for a total of \$134,215. Discussion followed.

50 Ton Quiklime: Graymont \$90,194.50, Mississippi Lime \$115,038.00, Pete Lien & Sons \$78,100.00 425 Ton Soda Ash: Thatcher Company \$134,215.00, Hawkins \$146,965.00, Brenntag Pacific \$143,399.50 04:0-10

Alderman Willson moved approval of the low bid for the annual supply of lime and soda ash for the Water and Wastewater Departments to Pete Lien & Sons for lime at \$142/ton for a total of \$78,100 and Thatcher Company for soda ash of \$315.80/ton for a total of \$134,215.00. Alderman Ward seconded the motion. Motion carried 9 to 0. Mayor Christopherson declared the motion adopted.

B. Electric Substation materials

Harold Holoch, Utility Engineer, read the bids received for substation materials noting that the substation bid was awarded in December and the bid for the installation of the substation will be in March. Harold recommended awarding to the low bidder on Item #1, 115 kV GOAB switches, RESCO in the amount of \$44,362.80. On bid Item #2, 115 kV circuit interrupters, he recommended the low bid of V & S Schuler Engineering in the amount of \$66,469.50.

Item #1, 115 kV GOAB switches, RESCO \$44,362.80, Bidder

noted the need to update this fine to the same as other ordinance violations. Discussion followed noting that this is not a common violation. 03:8-10

Mayor Christopherson read the title to the above mentioned Ordinance and Alderman Powell moved adoption of the following Resolution:

BE IT RESOLVED that the minutes of this meeting shall show that the title to proposed Ordinance No. 1227 entitled AN Ordinance amending 70.095 to modify the penalty for the unauthorized removal of impounded vehicles of the City of Vermillion, South Dakota has been read and the Ordinance has been considered for the first time in its present form and content at its meeting being a regularly called meeting of the Governing Body of the City on this 1st day of February, 2010 at the Council Chambers in the manner prescribed by SDCL 9-19-7 as amended.

The motion was seconded by Alderman Edelen. After discussion, the question of adoption of the Resolution was put to a vote of the Governing Body and 9 members voted in favor of and 0 members voted in opposition to the motion. Mayor Christopherson declared the motion adopted.

D. Resolution authorizing the purchase of solid waste bale bags

Harold Holoch, Utility Engineer, reported that the Solid Waste Department is requesting to purchase a semi load of bale bags off of the City Chambers in City Hall on January 12, 2010. The low bidder was Accent Envirobale for the polypropylene bags at \$3.80 each with a semi load of 19,000 bags, total bid of \$72,200, which should last for 10 months using the Pierre bid, the City will avoid the time and costs of developing bid documents and advertising, along with the anticipated price increases. Discussion followed.

03:9-10 After reading the same once, Alderman Edelen moved adoption of the following:

AUTHORIZING PURCHASE OF SOLID WASTE BALE BAGS

WHEREAS, SDCL 5-18-18 authorizes a governmental entity to purchase necessary supplies from the lowest responsible bidder of another governmental entity or State at the accepted bid price and the concurrence of said bidder; and

WHEREAS, the City of Vermillion has determined that the bid awarded by the City of Pierre, South Dakota for 19,000 solid waste bale bags from Accent Envirobale in the amount of \$3.80 per bag for a total of \$72,200 for a semi-load offers an advantageous price to the City for said items; and

WHEREAS, the City has contacted Accent Envirobale and they have agreed to allow the City to purchase 19,000 solid waste bale bags in a semi-load for the awarded prices and terms as they have contracted with the City of Pierre, South Dakota.

WHEREFORE, BE IT RESOLVED by the Governing Body of the City of Vermillion, that the City Finance Officer is hereby authorized to purchase 19,000 solid waste bale bags in a semi-load from Accent Envirobale in the amount of \$3.80 per bag for a total of \$72,200 for a semi-load.

Dated at Vermillion, South Dakota this 1st day of February 2010.

THE GOVERNING BODY OF THE CITY OF VERMILLION, SOUTH DAKOTA

BY Dan Christopherson, Mayor ATTEST:

BY Michael D. Carlson, Finance Officer

The motion was seconded by Alderman French. 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 Christopherson declared that the Resolution was adopted.

10. City Manager's Report

A John reported that last Wednesday's Press & Dakotan had an article about the city's indicated Vermillion sales tax receipts were down 4.6% from 2009 in comparison to 2008. A couple of clarifications on the article are worth noting. To arrive at the total of the article used, it appears that the 1st and 2nd Penny sales tax numbers plus the BBB were added together. It is also worth noting that 2008 sales tax receipts were very strong, up 15% over 2007. City staff would offer that the comparison of 2009 sales tax receipts in the budget is probably the most important comparison. Budgeted sales tax receipts vs. actual. Discussion followed and a difference of roughly \$70,000 for both the first and second penny sales tax. Reducing some budgeted expenditures during 2009 allowed the City to finish the budget without using reserves.

B. John reported that a raffle request was approved for the Eagles. They are raffling a garden shed valued at \$1,400 with tickets \$5 each or 5 for \$20. Proceeds are \$86,500. Megan Bardwell has support worthy causes and individuals.

C. John reported that the utility meter readers will be starting later this week, which is earlier than usual, and again this month will be working on Saturdays due to the amount of snow on the ground.

PAYROLL ADDITIONS AND CHANGES

Engineer: Jose Dominguez \$30.17/hr, Police: Anthony Klunder \$17.26/hr, Cory Lacina \$16.84/hr, Jacey Nelsen \$18.76/hr, Luke Trowbridge \$18.76/hr, Christopher Weatherston, Intern - unpaid volunteer \$7.00/hr, Amanda Reed \$7.00/hr, Jon Christensen \$7.00/hr, Daniel Fleming \$6.00/hr-\$30.00/1st-\$17.00/2nd, Kevin Oliver \$86.00/hr-\$30.00/1st-\$17.00/2nd, Shawn Young \$6.00/hr-\$22.40/1st-\$35.20/2nd, Ethan Young \$7.00/hr; Recreation: Jolene Slagter \$7.75/hr; Custodial: Ron Maher \$9.74/hr; Street: Larry Gray \$7.75/hr; Golf Course Clubhouse: Emily Witte \$7.50/hr, John Brooks \$7.50/hr, Marissa Bunker \$7.50/hr, Tim Christopherson \$7.50/hr, McKenzie Huska \$7.50/hr, Tim Karels \$7.50/hr, Amber Luitjens \$7.50/hr, Megan Mardesen \$7.50/hr, Camden Nettekstad \$7.50/hr, Karrie Plate \$7.50/hr, Kimberly Richmond \$9.75/hr, Aaron Steele \$7.50, Mark Turner \$7.50/hr, Eric Ustad \$7.50/hr

11. Invoices Payable

Alderman Edelen moved approval of the following bill: NOOK N' CRANNY, SUPPLIES, 19.80

Alderman Ward seconded the motion. Mayor Christopherson requested to abstain. Motion carried 8 to 0. Mayor Christopherson declared the motion adopted.

04:5-10 Alderman Powell moved approval of the following bills: A & B BUSINESS, INC, MAINTENANCE CONTRACT 83.09

AARON LEESCH, MEAL

States Electric \$47,010.00, WESCO Distribution \$51,744.00, Powerline Substation \$59,674.00, Southern States \$44,490.00, V & S Schuler Engineering \$47,250.00

Item #2, 115 kV circuit interrupters: Stuart C Irby Company \$115,100.00, Southern States \$115,936.00, V & S Schuler Engineering \$118,302.00

Item #3, steel structures: Power Substations \$106,074.40, V & S Schuler Engineering \$66,469.50, Schulters \$68,790.75, Sabre Tubular Structures \$89,805.00, Valmont/Newmark \$86,212.00, Dis-Tran Steel \$83,090.00 04:1-10

Alderman Ward moved approval of the low bid of RESCO on Item #1 of \$44,362.80 for GOAB switches; to reject the low bid of Southern States, as it does not meet specifications, and to award to the Stuart C Irby company \$115,100.00 on Item #2 115 kV circuit interrupters; and the low bid of V & S Schuler Engineering of \$66,429.50 for Item #3 steel structures. Alderman Powell seconded the motion. Motion carried 9 to 0. Mayor Christopherson declared the motion adopted.

C. Electric Transmission Line construction

Harold Holoch, Utility Engineer, read the bids received for construction of approximately 20 miles of electric transmission line which were opened on January 26th. The consulting engineer and City staff recommended the low bid of Karian/Peterson Powerline Contracting for \$1,750,688.46. Harold noted that the low bid was below the engineer's estimate of \$1,790,000.00. Discussion followed.

Karian/Peterson Powerline Contracting \$1,750,688.46, IES commercial \$1,778,336.81, BBC Electrical Services \$2,088,431.81, Aerial Contractors \$2,112,268.87, Hoop Contracting \$2,364,174.75, Wilson Electric \$2,456,843.39, Brink Corporation \$2,657,567.00, Par Electrical Contractors \$3,371,498.81, Michels Power Corporation \$4,623,110.16 04:2-10

Alderman Powell moved approval of the low bid of Karian/Peterson Powerline Contracting in the amount of \$1,750,688.46 for construction of electric transmission line. Alderman French seconded the motion. Motion carried 9 to 0. Mayor Christopherson declared the motion adopted.

D. Fuel Quotes

Mike Carlson, Finance Officer, read the monthly fuel quotes received and recommended the low quote of Stern Oil on all three items. 4,350 Gal unleaded: Stern Oil \$2.3369, Brunick's Service \$2.46 500 Gal average cost of No 1 and No 2 diesel fuel-dyed: Stern Oil \$2.25055, Brunick's Service \$2.41 500 Gal average cost of No 1 and No 2 diesel fuel-clear: Stern Oil \$2.48705, Brunick's Service \$2.855 04:3-10

Alderman Edelen moved approval of the low quote of Stern Oil on all three items. Alderman French seconded the motion. Motion carried 9 to 0. Mayor Christopherson declared the motion adopted.

10. City Manager's Report A John reported that last Wednesday's Press & Dakotan had an article about the city's indicated Vermillion sales tax receipts were down 4.6% from 2009 in comparison to 2008. A couple of clarifications on the article are worth noting. To arrive at the total of the article used, it appears that the 1st and 2nd Penny sales tax numbers plus the BBB were added together. It is also worth noting that 2008 sales tax receipts were very strong, up 15% over 2007. City staff would offer that the comparison of 2009 sales tax receipts in the budget is probably the most important comparison. Budgeted sales tax receipts vs. actual. Discussion followed and a difference of roughly \$70,000 for both the first and second penny sales tax. Reducing some budgeted expenditures during 2009 allowed the City to finish the budget without using reserves.

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04:5-10 Alderman Powell moved approval of the following bills: A & B BUSINESS, INC, MAINTENANCE CONTRACT 83.09

AARON LEESCH, MEAL

REIMBURSEMENT, 40.00 ALTERNATE FORCE, TRAINING SUPPLIES, 1,180.00 AMERICAN PUBLIC POWER ASSOC, REGISTRATION, 25.00 AQUA-PURE INC, CHEMICALS, 7,040.00 ARAMARK UNIFORM SERVICES, UNIFORM CLEANING, 111.45 AUSTIN ANDERSON, MEAL REIMBURSEMENT, 42.00 BAKER & TAYLOR BOOKS, BOOKS, 435.25 BANK SHOT BILLIARDS, REFELT POOL TABLE, 482.00 BBC AUDIOBOOKS AMERICA, BOOKS, 207.94 BERNAN, BOOKS, 163.24 BEST WESTERN RAMKOTA HOTEL, TRAVEL, 546.00 BOOK WHOLESALERS, INC, BOOKS, 64.20 BOOKPAGE, SUBSCRIPTION, 270.00 BOYERMAN DISTRIBUTION, SUPPLIES, 325.01 BOYER TRUCKS, PARTS, 135.71 BRAD SWEE, MEAL REIMBURSEMENT, 82.00 BRIDGEMAR PACIFIC, INC, CHEMICALS, 7,581.55 BRIDGEWAY FINANCIAL GROUP INC, BOOKS, 11.50 BROADCASTER PRESS, ADVERTISING, 99.48 CHRISTIAN PROPANE INC, PROPANE, 6,275.49 BUTLER MACHINERY CO., PARTS, 1,029.66 BW INSURANCE AGENCY, INC, NOTARY BOND/FILING FEE, 130.00 CADD/ENGINEERING SUPPLY, INC, MAINTENANCE AGREEMENT, 56.25 CAMPBELL SUPPLY, SUPPLIES, 1,236.47 CAROL'S CORK, MERCHANDISE, 381.00 CBCINNOVIS, INC, TESTING, 12.74 CENTURY BUSINESS PRODUCTS, COPIER CONTRACT, 391.00 CEMCO, INC, SUPPLIES, 321.39 CHERRY STREET GRILLE, ROLLS, 34.50 CHRIS HUSSEN, SAFETY BOOT REIMBURSEMENT, 100.00 CITY OF VERMILLION, COPIES/POSTAGE, 1,378.17 CITY OF VERMILLION, UTILITY BILLS, 4,122.42 CLAY RURAL WATER SYSTEM, WATER USAGE, 33.10 CLAY-UNION ELECTRIC CORP, RELOCATION OF ELECTRICAL LINES, 45,443.16 CLEVELAND GOLF, MERCHANDISE, 202.94 CLIMATE SYSTEMS, INC, REPAIRS, 181.25 COLONIAL LIFE ACC INS., INSURANCE, 2,533.63 COLLECTIONS COLLECTIONS BUREAU, COLLECTION COMMISSION, 1,506.34 CUMMINS CENTRAL POWER, LLC, REPAIRS, 1,357.83 CURT HAARINSON, MEAL REIMBURSEMENT, 82.00 D-P TOOLS, SUPPLIES, 346.79 DAKOTA BEVERAGE, MERCHANDISE, 4,623.00 DAKOTA PC WAREHOUSE, REPAIRS/DIGITAL CAMERA, 479.98 DAKOTA SUPPLY GROUP, SUPPLIES, 808.00 DAKOTA TEXTBOOK COMPANY, SUPPLIES, 34.60 DELTA DENTAL PLAN, INSURANCE, 5,239.60 DEMCO, SUPPLIES, 207.49 DENNIS MARTENS, MAINTENANCE, 833.34 DEPT OF REVENUE, TESTING, 185.00 DEWILD GRANT RECKERT & ASSOC, PROFESSIONAL SERVICES, 29,534.50 DORSEY & WHITNEY, PROFESSIONAL SERVICES, 20,000.00 DUST TEX, SUPPLIES, 44.20 ECHO ELECTRIC SUPPLY, SUPPLIES, 72.07 ELECTRONIC ENGINEERING, REPAIRS, 55.00 EMERGENCY MEDICAL PRODUCTS, SUPPLIES, 598.52 ERIN J. SEEP, MAINTENANCE, 58.00 FAIR MANUFACTURING, INC, PARTS, 691.00 FIRE ENGINEERING, SUBSCRIPTION, 51.95 FOREMAN MEDIA, COUNCIL MTGS, 100.00 FULLERTON LUMBER CO, SUPPLIES, 139.50 GALE, BOOKS, 84.51 GAYLORD BROS INC, SUPPLIES, 40.91 GCSA OF SD, REGISTRATION, 390.00 GLENVIEW HOSPITAL, COPIER LEASE, 114.48 GEAR FOR SPORTS, MERCHANDISE, 182.53 GLOBAL DIST, MERCHANDISE, 279.25 GLOBAL EQUIPMENT COMPANY, CLEANING SUPPLIES, 37.37 GRAINGER, SUPPLIES, 170.24 GRAYMONT CAPITAL INC, CHEMICALS, 3,825.02 GREGG PETERS, FREIGHT/ADVERTISING, 1,722.00 GREGG PETERS, RENT, 937.50 GUARANTEE OIL CO INC, SUPPLIES, 1,435.50 HANSEN LOCKSMITHING, ELECTRONIC LOCK FOBS, 100.00 HAWKINS WATER TREATMENT CHEMICALS, 949.19 HIGH PERFORMANCE COATINGS, TRUCK BOX LINER, 375.00 HILLYARD FLOOR CARE SUPPLY, SUPPLIES, 533.01 HOLCOMB TRUCKS, PARTS, 163.13 HY VEE FOOD STORE, SUPPLIES, 78.81 IN CONTROL, INC, ENGINEERING SERVICES, 125.00 INCODE TYLER TECHNOLOGIES, SOFTWARE MAINTENANCE, 640.00 INGRAM, BOOKS, 135.41 INLAND TRUCK PARTS CO., REPAIRS, 2,496.96 JACKS UNIFORM & EQPT, UNIFORM BELT, 34.15 JOHN A CONKING DIST., MERCHANDISE, 2,493.90 JOHN WALKER, MEAL REIMBURSEMENT, 40.00 JOHNSON BROTHERS FAMOUS BRAND, MERCHANDISE, 17,859.69 JOHNSTONE SUPPLY, PARTS, 185.73 JONES ACE HARDWARE, SUPPLIES, 193.49 JONES FOOD CENTER, SUPPLIES, 438.77 L.E.E.D.A., MEMBERSHIP DUES, 100.00

REIMBURSEMENT, 40.00 ALTERNATE FORCE, TRAINING SUPPLIES, 1,180.00 AMERICAN PUBLIC POWER ASSOC, REGISTRATION, 25.00 AQUA-PURE INC, CHEMICALS, 7,040.00 ARAMARK UNIFORM SERVICES, UNIFORM CLEANING, 111.45 AUSTIN ANDERSON, MEAL REIMBURSEMENT, 42.00 BAKER & TAYLOR BOOKS, BOOKS, 435.25 BANK SHOT BILLIARDS, REFELT POOL TABLE, 482.00 BBC AUDIOBOOKS AMERICA, BOOKS, 207.94 BERNAN, BOOKS, 163.24 BEST WESTERN RAMKOTA HOTEL, TRAVEL, 546.00 BOOK WHOLESALERS, INC, BOOKS, 64.20 BOOKPAGE, SUBSCRIPTION, 270.00 BOYERMAN DISTRIBUTION, SUPPLIES, 325.01 BOYER TRUCKS, PARTS, 135.71 BRAD SWEE, MEAL REIMBURSEMENT, 82.00 BRIDGEMAR PACIFIC, INC, CHEMICALS, 7,581.55 BRIDGEWAY FINANCIAL GROUP INC, BOOKS, 11.50 BROADCASTER PRESS, ADVERTISING, 99.48 CHRISTIAN PROPANE INC, PROPANE, 6,275.49 BUTLER MACHINERY CO., PARTS, 1,029.66 BW INSURANCE AGENCY, INC, NOTARY BOND/FILING FEE, 130.00 CADD/ENGINEERING SUPPLY, INC, MAINTENANCE AGREEMENT, 56.25 CAMPBELL SUPPLY, SUPPLIES, 1,236.47 CAROL'S CORK, MERCHANDISE, 381.00 CBCINNOVIS, INC, TESTING, 12.74 CENTURY BUSINESS PRODUCTS, COPIER CONTRACT, 391.00 CEMCO, INC, SUPPLIES, 321.39 CHERRY STREET GRILLE, ROLLS, 34.50 CHRIS HUSSEN, SAFETY BOOT REIMBURSEMENT, 100.00 CITY OF VERMILLION, COPIES/POSTAGE, 1,378.17 CITY OF VERMILLION, UTILITY BILLS, 4,122.42 CLAY RURAL WATER SYSTEM, WATER USAGE, 33.10 CLAY-UNION ELECTRIC CORP, RELOCATION OF ELECTRICAL