2010

TION

MIKE WENSEL

2010 **Legal and Public Notices**

year while the soda ash was less than last Discussion folyear. lowed.

Graymont, LLC Quicklime: \$155.00/ton; Mississippi Lime \$231.40/ton; Pete Lien & Sons \$157.00/ton

Soda Ash: Thatcher Company \$310.84/ton; SHS Marketing Univar \$323.01/ton; USA, Inc. 323.75/ton; Pacific Brenntag \$321.94/ton

038-13

Alderman Davies moved approval of the low bid on Proposal #1 of Graymont, LLC of \$155 per ton for quicklime and the low bid on Proposal #2 of Thatcher Company of \$310.84 per ton for soda ash. Alderman Gravson seconded the motion. Motion carried 8 to 0. Mayor Powell declared the motion adopted.

B. Electric wire and transformers

Jason Anderson, Assistant City Engineer, reported that bids were opened on January 29th for the annual supply of primary underground electric wire and transformers for stock and current year electric projects. Five bids were received for the electric wire and the low bidder on 19,000 feet of 1/0 wire and 13,000 feet of 4/0 wire was RESCO (Prysmian) for a total amount of \$53,996.

Jason reported that five bids were received for transformers. Transformer bids are evaluated for operating losses over the transformer life cycle in determining the low bidder. The total base price is the initial cost to acquire the transformers while the total evaluation price represents the total life cost of the transformers including operating losses over the life. Staff mends rejecting the low bid from Dakota Supply as it does not meet specifications. The second low transformers RESCO with an initial purchase price of \$67,203 and a total evaluated bid of \$136,417.80.

Discussion followed with Jason reporting that the bids were below budgeted

Electric Wire 19,000 feet 1/0 solid aluminum and 13,000 4/0 strand aluminum: Border States \$71,222.00; Electric Wesco \$71,379.00; **RESCO** (Kerite) \$68,155.00; RESCO (Prysmian) \$53,996,00: Stuart Irby \$68,749.00.

Mounted Transformers: States Electric Boarder Supply Co. Base Bid Price \$84,902.25, Evaluated Price \$160,724.85; Wesco Base Bid Price \$78,035.00, Total Evaluated Price \$149,354.20; Dakota Supply ase Bid Price \$58,627.00, Total \$136,191.60; Evaluated Price RESCO Bid Base Price \$67,203.00, Total Evaluated Price \$136.417.80: Stuart Irby Base Bid Price \$79,719.00, Total Evaluated Price \$138,940.40.

039-13

Zimmerman Alderman moved approval of the low bid (Prysmian) 19,000 feet of 1/0 wire and 13,000 feet of 4/0 wire for a total amount of \$53,996.00 and on the pad mount transformers reject the low bid from Dakota Supply as it does not meet specifications and award the bid to the second low bidder, RESCO, with an initial purchase price of \$67,203 and a total evaluated bid of \$136,417.80. Alderman Meins seconded the motion. Motion carried 8 to 0. Mayor Powell declared the motion adopted.

C. Fuel quotes

Mike Carlson, Finance Officer, read the monthly fuel quotes and recommended approval of quote from Stern Oil on all three

4,350 gal. unleaded 10% ethanol: Stern Oil \$3.06; 1,500 gal. average cost of No. 1 and No. 2 diesel fuel-dyed: Stern Oil \$3.48; 500 gal. average cost of No. 1 and No. 2 diesel fuel-clear: Stern Oil \$3.73

040-13

Alderman Willson moved approval of the low quote of Stern Oil on all three items. Alderman Ward seconded the motion. Motion carried 8 to 0. Mayor Powell declared the motion adopted.

10. City Manager's Report

A. John reported that the Citizens Academy program will be starting on Monday, March 25th. He noted that this is a free program which, over the course of 4 or 5 evening sessions, provides insight and firsthand look at City facilities and services. Interested individuals should contact City Hall as the class is limited to 20

B. John reported that the Joint Powers Advisory Board has an opening for the Vermillion representative. The Joint Powers Board provides recommendations to the respective boards on the landfill and recycling operations and typically meets quarterly in either Vermillion or Yankton. Interested

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should contact City individuals Hall for an Expression of Interest form by February 11th for a City Council appointment at the February 19th meeting.

C. John reported that the City Update will be in this week's Equalizer.

D. John reported that the City Engineer has approved two plats. Ordinance provides that the City Council be notified of the plats approved. The first was a replat of Tract 1, 2 and 3 of Lot 3, Snyder's Addition to the City of Vermillion. This was a replat of two existing lots being 433 and 447 Cottage Avenue and was only for the lots on the west side of the street. The second plat was in the County outside of the Joint Jurisdiction Zoning Area but within the City's platting jurisdiction. The plat was for Lots 1 - 5 of Hubert Addition in Section 5, T92N, R51W, 5th P.M., Clay County, South Dakota.

E. John announced that Jim Goblirsch was selected as the new Park & Recreation Director. He will begin his duties on February 25th.

F. John reported that a letter from USD President Abbott was included in the Council packet that thanked the City Departments for their assistance with the closure at Coyote Village.

11. Invoices Payable

Alderman Davies moved proval of the following invoice:

UNIVERSITY CLEANERS PROFESSIONAL SERVICES

Alderman Collier-Wise Alderman onded the motion. Meins requested to abstain. Motion carried 7 to 0. Mayor Powell declared the motion adopted.

042-13

Alderman Zimmerman moved approval of the following A-OX WELDING SUPPLY CO **CHEMICALS** 742.00 **ACS-FIREHOUSE** SOFT-WARE SUPPORT CON-625.00 TRACT AMERICAN LEGAL PUBLISH-CITY CODE ING UP-3,524.00 DATE ARAMARK UNIFORM SERV-**ICES** UNIFORM CLEAN-ING ARGUS LEADER MEDIA SUBSCRIPTION #1085 47.79 AUDIO GO BOOKS

AUSTIN ANDERSON MEALS REIMBURSEMENT 42.00 BAKER & TAYLOR BOOKS BOOKS 156.03

BARNES DISTRIBUTION SUPPLIES IES BOMGAARS U 468.23

PLIES BOOKPAGE SUBSCRIP-300.00 TION BOYER TRUCKS PARTS 303.83

BRANDIE HOLLAND REFUND ARMORY RENTAL

BRUNICK FURNITURE FLOORING **TABLES** LIBRARY 725.00 BSN SPORTS INC S U

PLIES BUTLER MACHINERY CO. PARTS 452.09 C & H GOLF BALL M

CHANDISE 864.00 C&H DISTRIBUTORS, INC SUPPLIES 102.76 CAMPBELL SUPPLY 983.05 SUPPLIES

CASK & CORK M E R CHANDISE 1,580.21 CENTER POINT LARGE PRINT BOOKS 252.41 CENTURY BUSINESS LEAS-ING COPIER CON-TRACT 138.25

C Ο P UCTS USAGE/MAINTENANCE 736.59 CENTURYLINK TELE-

BUSINESS

PROD-

CENTURY

PHONE 737.64 CHANNING BETE COMPANY, MANUALS/HAND-BOOKS 391.31 CHEMCO, INC S U P

342.71 PLIES CITY OF VERMILLION COPIES/POSTAGE 1,245.14 CITY OF VERMILLION UTILITY BILLS 35,966.66 CLASSIC INDUSTRIAL **PLIES SWEATSHIRTS**

128.90 CLAY RURAL WATER WATER USAGE TEM 37.10 COLONIAL LIFE ACC INS.

INSURANCE 2,924.19 CONCERNS OF POLICE SUR-VIVORS MEMBERSHIP COX AUTO SUPPLY PARTS 15.40

D-P TOOLS U PLIES DAKOTA BEVERAGE MERCHANDISE 5.188.00 DAKOTA PC WAREHOUSE MONITOR/CABLES/REPAIRS 455.93

DAKOTA RIGGERS & TOOL SUPPLY REPAIRS 165.51

Legal and Public Notices DANKO EMERGENCY EQUIP-

MENT SUPPLIES 679.70 DELTA DENTAL PLAN INSURANCE 5,998.48 DEMCO SUPPLIES 499.62 DENNIS MARTENS M A I N T E -NANCE 833.34

DEPT OF REVENUE **TESTING 355.00** DEWILD GRANT RECKERT & ASSOC PROFESSIONAL SERVICES 7,836.18 DUANE FULK S A F BOOTS REIMBURSEMENT 100.00

DUECO, INC **PARTS** 164.66 DUST TEX U S PLIES 102.60 ECHO ELECTRIC SUPPLY **SUPPLIES**

ENERGY LABORATORIES TESTING 1,220.00 ERIC BIRKELAND S A F E T Y BOOTS REIMBURSEMENT

FAR FROM NORMAL SUPPLIES 70.20 FARMER BROTHERS CO. **SUPPLIES** FIRST NATIONAL BANK TRUSTEE ELECTRIC BOND FEE 2.600.00

BOOKS 320.68 GAYLORD BROS INC SUPPLIES 29.88 GEAR FOR SPORTS M E CHANDISE GRAHAM TIRE CO. TIRES

450.74 GREGG PETERS FREIGHT 2,271.25 GREGG PETERS RENT 937.50

HALI-BRITE INC. PARTS 271.08 HANSEN LOCKSMITHING REPAIRS 22.50

HD SUPPLY WATERWORKS **SUPPLIES** 1,546.97 HEIMAN, INC. S U P 57.85 PLIES HELMS & ASSOCIATES AIRPORT **PROF** SERVICES

3,370.51 HENDERSON **EXHAUST** REPAIRS 89.95 PLUS **HENDERSONS** ULTIMATE CAR WA CAR WASH

50.00 HERREN-SCHEMPP BUILD-ING SUPPLIES 675.96

PUBLISHING, HILL HOUSE SUBSCRIPTION LLC 13.95

HILLYARD FLOOR CARE SUPPLY SUPPLIES 240.06

INDEPENDENCE WASTE WASTE HAULING/ROLL OFF 910.50 INGRAM BOOKS 469.88

INTELLITRACK PROFES SIONAL SERVICES 800.00 INTERNATIONAL CODE COUNCILB U I L D I N 1,112.55 CODE UPDATE ASSOC OF CHIEFS MEMBERSHIP

DUES 204.00 JOHN A CONKLING DIST. MERCHANDISE 5.914.63 $M \quad E \quad A \quad L \quad S$ JOHN WALKER REIMBURSEMENT 70.00 BROTHERS JOHNSON MOUS BRANDS R

CHANDISE 33,184.28 JOHNSON FEED, INC TRUCK MAINTENANCE 70.00 JONES FOOD CENTER

SUPPLIES KARSTEN MFG CORP MERCHANDISE 192.28 L.E.E.D.A MEMBERSHIP

LAYNES WORLD PLAQUE 46.17 LEADSONLINE SUBSCRIP-TION RENEWAL 1,428.00

LEGGETTE, BRASHEARS **GRAHAMM** Ε R CHANDISE 3,714.26 MUTUAL LINCOLN INSURANCE SUPPLIES, LOCATORS AND

SUPPLIES INC 393.40 LOGIN/IACP NET A N N U A L 500.00 FEE LONGS PROPANE INC PROPANE2,743.13

LP GILL, INC POSAL 915.00 MAGUIRE IRON, INC. WATER TOWER CONTRACT 115,259.23

MAIN STREET CENTER CONTRIBUTION 15,000.00 MALLOY ELECTRIC PARTS 1,314.26 MARK KOLLER S A F E T Y

GLASSES/MEALS REIMB MARKS MACHINERY PARTS 88.12 MART AUTO BODY

TOWING 675.00 MATHESON TRI-GAS, INC **OXYGEN 80.62** MCCULLOCH LAW OFFICE PROFESSIONAL SERVICES 1,024.00 MENARDS

PLIES 35.96 MICHAEL TODD PARTS 888.43 MID-STATES ORG, CRIME MEMBERSHIP FEES

150.00 MIDWEST ALARM CO ALARM MONITORING 120.00 MIDWEST BUILDING MAIN-TENAN MAT SVC 352.80

PLOW

TESTAMERICA RIES THATCHER COMPANY MIDWEST RADIATOR & EX-SODA ASH HAUST PICKUP **SNOW** THE WALKING BILLBOARD 5,205.65

Legal and Public 2010 **Notices** MIDWEST TURF & IRRIGA-EMS PARTS 754.01 M E A

REIMBURSEMENT 142.00 MUNICIPAL UTILITY MINN SAFETY ASSOC 1ST QTR 5,539.14 MGMT MISSOURI VALLEY MAINTE-NANCE REPAIRS 1,046.68 MOUNTAIN **PLAINS** ASSN $M\ E\ M\ B\ E\ R\ S\ H\ I\ P$ 65.00 **DUES** MUNICIPAL ELEC. ASSOC. REGISTRATION 120.00 EMERGENCY NUMBER NATL MEMBERSHIP ASSOC 130.00 DUES NATL REC & PARK ASSOC MEMBERSHIP 150.00 NCL OF WISCONSIN, INC

SUPPLIES 136.38 NETSYS+PROFESSIONAL SERVICE 693.98 NEW YORK LIFE I N S U R -ANCE 94.02 NIKE INCMERCHANDISE

NORTH CENTRAL RENTAL & EQUIP LEASING LANDFILL RENTAL 1.498.29 NORTHERN SAFETY CO. INC SUPPLIES 27.20 NORTHERN TRUCK PARTS 123.44 CORP OFFICE OF FIRE MARSHAL

BOILER INSPECTION OFFICE SYSTEMS CO 56.00 SUPPLIES OVERDRIVE INC LIBRARY MAINTENANCE FEE

PAUL BRUNICK MEALS REIMBURSEMENT 70.00 PETE LIEN & SONS, INC CHEMICALS PHYSIO-CONTROL CORP **SUPPLIES** PLAIN TALK PUBLISHERS SUBSCRIPTION 26.00 PNC EQUIPMENT FINANCE DEFIBRILLATOR LEASE

POMPS TIRE SERVICE, INC. TIRES/REPAIRS 1,643.88 POWERPHONE, INC REGISTRATION PRAIRIE BERRY WINERY MERCHANDISE PRESSING MATTERS **SUPPLIES** 56.00

PRINT SOURCE S U P 358.50 PLIES SUPPLIES QUILL 1,457.95 RACOM CORPORATION MAINTENANCE CONTRACT

RANDOM HOUSE, INC

461.75

BOOKS 40.00 RANDY ISAACSON M E A L S REIMBURSEMENT 70.00 RASMUSSEN MOTORS, INC REPAIRS 51.79 REEVES CO, INC N A M E PINS 185.96

REPUBLIC NATIONAL DIST MERCHANDISE 19,688.08 RESCO SUPPLIES 1,661.75 RESERVE ACCOUNT POSTAGE FOR METER

1,950.00 RIVERSIDE HYDRAUL LABS INC **PARTS** 303.43 ROYAL CAR WASH

CAR WASH CARD 50.00 SCHAEFFER MFG. CO **SUPPLIES** 1,363.20 SCHOLASTIC LIBRARY PUB-LISHING BOOKS 155.14 ASSOC. OF CODE EN-MEMBER-FORCEMENT SHIP DUES 40.00 SD BUILDING OFFICIALS AS- $M\ E\ M\ B\ E\ R\ S\ H\ I\ P$ SOC.

DUES 55.00 SD CHAPTER APWA REGISTRATION 135.00 ELECTRICAL COMMIS-SION WIRING PERMITS

75.00 SD FIREFIGHTERS ASSOCIA-MEMBERSHIP TION DUES 630.00 SD LIBRARY ASSOCIATION MEMBERSHIP DUES

SD LIBRARY NETWORK NETWORK ONGOING COSTS

9,618.50 SD MILITARY & VETERANS AFFAIRS REFUND LANDFILL PMT 44.07 SD PUBLIC ASSURANCE AL-LIANCE PROPERTY COVER-COVER-AGE 215.00 SD RETIREMENT SYSTEM CONTRIBUTION 21,463.96 SDN TECHNOLOGIES

SUPPORT RENEWAL 6,462.00 SDWWA- M E M B E R S H I P DUES/REGISTRATION 165.00 SERVALL TOWEL & LINEN SHOP TOWELS 29.40

SIOUX CITY WINTRONIC **SUPPLIES** 243.80 SIOUXLAND HUMANE ETY DROP OFF FEES 37.00 SIOUXLAND SCALE REPAIRS 1,298.14 ICE

SERV-SOOLAND BOBCAT STREET DEPARTMENT PLANER 10,815.00 RADIO STATE COMMUNICA-TION TELETYPE SERV-3,500.00 ICE STEWART OIL-TIRE CO REPAIRS 89.95 STURDEVANTS AUTO 1,834.58 PARTS PARTS TAYLOR MADE M E CHANDISE 49.44

TESTING 1,382.34

7,123.60

LABORATO-

Legal and Public Notices

SHIRTS/WIND DEPT SHIRTS 723.60 TITAN ACCESS ACCOUNT PARTS 1,608.36 TODD HALVERSON MEALS REIMBURSEMENT 42.00 TOM KRUSE M E A L S

REIMBURSEMENT 70.00 TOTAL FLOORING REPAIRS 82.00 TOTAL TOOL SUPPLY, INC PARTS 127.02 TRAVIS TARR

 $M \quad E \quad A \quad L \quad S$ REIMBURSEMENT 42.00 TRUE VALUE U PLIES 254.89 ULTRAMAX U S 1,520.80 PLIES CONTRI-UNITED WAY **BUTIONS 182.60**

US POSTMASTER POSTAGE 50.00 DUE VANDERPOL DRAGLINE, AIRPORT TAXIWAY PROJECT 2,277.00 ENVIRONMENTAL **VEOLIA**

POSAL 5,483.14 VERIZON WIRELESS POLICE COMMUNICATIONS 223.76 VERMEER HIGH PLAINS

SERVICE ELECTRONICS

SUPPLIES 210.98 VERMILLION ACE HARD-SUPPLIES 747.60 CHAMBER OF VERMILLION COMMERCE M E M B E R -

750.00 SHIP VERMILLION HIGH SCHOOL YEARBOOK VERMILLION NOW! REIMBURSEMENT 1,065.30 VERMILLION PUBLIC CONTRIBUTION 7,500.00

ROTARY VERMILLION DUES/MEALS CLUB 151.75 VERNON MANUFACTURING PARTS 70.00

VISA/FIRST BANK & TRUST FUEL/LODGING/SUPPLIES 9,027.45 WAL-MART COMMUNITY SUPPLIES WALKER CONSTRUCTION SNOW REMOVAL 1,120.00 WELFL CONSTRUCTION CO LIBRARY EXP/REMODEL

108,906.00 WESCO DISTRIBUTION, INC SUPPLIES 1,378.60 WILL'S DRYER & KILN, LLC SUPPLIES YANKTON FIRE & SAFETY EXTINGUISHER RECHARGE YANKTON JANITORIAL SUP-

SUPPLIES PLY 1,325.96 KYLE SEIBEL BRIGHT ENERGY REBATE 175.00 KEVIN MCDONALD BRIGHT ENERGY REBATE

SHANE NORDYKE B R I G H T ENERGY REBATE 300.00 DAVE BERG BRIGHT ENERGY REBATE 175.00 MICHAEL O'CONNOR BRIGHT ENERGY REBATE 1,250.00

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

12. Consensus Agenda

A. Set a public hearing date of February 19, 2013 for retail on-off sale wine license for Sunset Oil, Inc for Pump N Pak at 629 Stan-

Alderman Willson moved approval of the consensus agenda. Alderman Collier-Wise seconded the motion. Motion carried 8 to 0. Mayor Powell declared the motion adopted.

13. Adjourn

044-13 Alderman Ward moved to adjourn the Council Meeting at 7:46 p.m. Alderman Meins seconded the motion. Motion carried 8 to 0. Mayor Powell declared the motion adopted.

Dated at Vermillion, South Dakota this 4th day of February,

THE GOVERNING BODY OF VERMILLION, CITY OF SOUTH DAKOTA

John E.(Jack) Powell, Mayor ATTEST: Michael D. Carlson, Finance Offi-

Published once at the total approximate cost of \$485.73. Published: February 15, 2013

FOR THE RECORD

Cases disposed 2/1-2/7/2013 Corey Peterson, 2634 Warbler Avenue, Hartley, IA; Intentional damage to property - \$400 less-3rd degree, \$133.67 plus costs

Nancy Rhoades, 316 Lewis St., Vermillion; Renewal registration during assigned month, \$54.00 plus costs Andreas Foxhoven, 46901

Main St., Burbank; County

speeding, \$59.00 plus costs Cody Silvernail, 800 Radcliff Circle, Vermillion; Fail to stop or slow down for school bus, \$54.00 plus costs

Craig Halverson, 807 N. Norbeck, Vermillion; Simple assault, dismissal-reduction; Simple assault, dismissed; Simple assault, dismissed; Disorderly conduct, dismissed

Taylor M. Birgen, 411 Stanford Street Lot 41, Vermillion; Seat belt violation,

Kevin M. McGowan, 248 Baldwin Circle, Lino Lakes, MN; Log book/other violations, \$104.00 plus costs

Ronald D. Fulsaas, 215 Pine St., Clarkson, NE; Log book/other violations, \$104.00 plus costs

Christopher Weber, 447 N. Plum #1, Vermillion; Possess two ounces of marijuana or less, recharged; Ingest intoxicant other than alcoholic beverage, recharged; Use or possession of drug paraphernalia, dismissed; Possess two ounces of marijuana or less, dismissed; Ingest intoxicant other than alcoholic beverage, dismissed

Devon Jana Flyinghawk, 3205 W. 43rd #11, Sioux Falls; Use or possession of drug paraphernalia, \$204.00 plus costs Devon Jana Flyinghawk,

3205 W. 43rd #11, Sioux Falls; No drivers license, \$54.00 plus Donte J. Decoteau, PO Box 107, Flandreau; No drivers

license, \$54.00 plus costs Kaitlyn A. Brown, 561 Prairie Blvd., Dakota Dunes; Speeding other roadways, \$19.00 plus

Mercedes Wilken, 411 Stanford, #34, Vermillion; Renewal registration during assigned month, \$54.00 plus costs

Ryan Tramp, 55492 Highway 121, Crofton, NE; Renewal registration during assigned month, \$54.00 plus

Janelle M. Thronton, 1000 S. Crawford #22, Vermillion; Failure to make proper stop at stop intersection, \$54.00 plus costs

Joshua Dean Franken, 1880 440th Street, Hawarden, IA; Speeding other roadways, \$59.00 plus costs

Maureen B. Burton, 120 Anderson St., Vermillion; Speeding other roadways, \$59.00 plus costs

Judge Tami Bern presiding David Sorum, 833 E. Duke #110, Vermillion; Possess two ounces of marijuana or less*, recharged; Ingest intoxicant other than alcoholic beverage*, recharged; Petty theft 2nd degree-\$400 or less*, recharged; Possession controlled substance, dismissed; Possess two ounces of marijuana or less, dismissed; Ingest intoxicant other than alcoholic beverage, dismissed; Petty theft 2nd degree-\$400 or less, dismissed; *This offense has a previous disposition and may have been previously reported as having been disposed

Adam Jensen, 16 W. Main Street #101, Vermillion; Aggravated assault*, dismissalreduction; Domestic abuse – simple assault, dismissed; Intentional damage to property - \$400 less-3rd degree, dismissed; Simple assault, \$300.00 plus costs; Thirty days of jail time is suspended based on the conditions of the court; *This offense has a previous disposition and may have been previously reported as having been disposed

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