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Vermillion Ford price exceeds the State contract by \$2,051 but, because the bid specifications included options that are not included in the state bid, to make the bids comparable Fords vehicle would be \$1,100 less and with freight would be a difference of \$771. Staff recommends rejecting Proposal 4 from Vermillion Ford bid and purchase off State bid based upon the price difference. Jason noted that the City Council has the option to award or reject on each proposal.

Discussion followed on the different options and the cost difference of staying local with the purchases. It was noted that in the past the local bids were closer to the State contract prices and the City purchased from the local dealer.

37-15 Alderman Collier-Wise moved to reject the bid from Vermillion Ford on all four proposals and requested that resolutions be brought forward to purchase proposal 1 and 2 from the State contract and rebid proposal 3 and 4 with vehicle specifications that are comparable to the State contract items. Alderman Holland seconded the motion. Discussion followed on the option of buying locally. Motion carried 8 to 0. President Willson declared the motion adopted.

B. Water and waste water chemicals

Jason Anderson, Assistant City Engineer, read the bids received and recommended the low bid on proposal #1 for quicklime of Pete Lien & Sons, Inc. of \$151 per ton total \$75,500 and the low bid on proposal #2 for soda ash of Univar USA, Inc of \$313.13 per ton total of \$148,736.75. Jason noted that the bid on quicklime was lower than last year and the soda ash is up 1.5% over last year.

Bids: Proposal #1 500 ton quicklime price per ton: Graymont LLC \$160 plus fuel surcharge; Mississippi Lime \$248.96; Pete Lien & Sons Inc \$151.00; Proposal #2 475 ton soda ash price per ton: Thatcher Company of Montana \$322.44; BHS Specialty Chemicals \$323.00; Univar USA, Inc \$313.13; Brenntag Pacific, Inc \$316.84

38-15 Alderman Collier-Wise moved approval of the low bid on proposal #1 for quicklime of Pete Lien & Sons, Inc of \$151 per ton and on proposal #2 for soda ash of Univar USA, Inc of \$313.13 per ton. Alderman Holland seconded the motion. Motion carried 8 to 0. President Willson declared the motion adopted.

C. Fuel quotes

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

Item 1 - 4,350 gal unleaded 10% ethanol; Stern Oil \$1.91, Brunick's Service \$1.86; Item 2 3,000 gal No. 1 & 2 Diesel fuel dyed; Stern Oil \$2.11, Brunick's Service \$2.05; Item 3 - 1,000 gal No. 1 & 2 diesel fuel-clear; Stern Oil \$2.35, Brunick's Service \$2.30

39-15 Alderman Ward moved approval of the low quote of Brunick's Service on all three items. Alderman Price seconded the motion. Discussion followed. Motion carried 8 to 0. President Willson 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. John noted that snow should be stored on your property, not across the street on the neighbors yard without permission or piled in the street. John requested that if it is moved across the street that snow should not be left in the street.

B. John encouraged citizens to contact City Hall with comments on the Main/Center/Court intersection as we are gathering information on the traffic study for the Council.

C) John reported that the next meeting will be Tuesday, February 17th due to the Presidents Day holiday on Monday, February 16th.

D) John reported that a raffle notification was approved for the Knights of Columbus who will be selling books for \$20 each from February 1st to March 28th. Prizes range from \$50 to \$150 and are based on the final digits of the Regional, Semi-Final and Final games of the NCAA Mens Basketball tournament. Proceeds from the raffle go to the charitable works sponsored by the Knights of Columbus.

E) John stated that information on the South Dakota Municipal League District meeting which is on April 1st in Yankton was included in Council packets. John asked members interested in attending please let City staff know for registration.

PAYROLL ADDITIONS AND CHANGES

Finance: Lisa Terwilliger \$13.38/hr; Street: Adam Praska \$9.25/hr

11. Invoices Payable

40-15 Alderman Holland moved approval of the following invoice:

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University Cleaners professional services 24.00

Alderman Collier-Wise seconded the motion. Alderman Clarene Meins requested to abstain. Motion carried 7 to 0. President Willson declared the motion adopted.

41-15 Alderman Holland moved approval of the following invoices:

Allied Insurance notary bond 100.00
Aramark Uniform Services uniform cleaning 138.00
Argus Leader Media #1085 subscription 48.00
Austin Anderson meals reimbursement 42.00
Avera Queen Of Peace Health testing 144.90
Baker & Taylor Books books 295.19
Banner Associates, Inc professional services 4,500.00
Batteries Plus batteries 29.00
Bomgaars tools 769.93
Bookpage subscription 300.00
Bound Tree Medical, LLC supplies 1,127.37
Campbell Supply supplies 1,426.14
Cask & Cork merchandise 407.34
Century Business Leasing copier contract 138.25
Centurylink telephone 743.16
Chemco, Inc supplies 63.59
Chrisamari Vineyards & Winery merchandise 108.00
City Of Vermillion copies/postage 1,347.66
City Of Vermillion utility bills 40,583.20
Class C Solutions Group supplies 80.59
Clubhouse Hotel & Suites lodging 1,576.00
Colonial Life Acc Ins. insurance 3,326.49
Coyote Rentals water heater/wiring rebate 170.00
Coyote Vending calendars 346.25
Crescent Electric Supply supplies 76.92
Cummins Central Power, repairs 1,864.24
Dakota Beverage merchandise 10,290.64
Dakota PC Warehouse supplies 1,262.92
Daniels Residential Inc baler building 49,725.48
Delta Dental Plan insurance 6,447.98
Dennis Martens maintenance 833.34
Dept Of Public Safety teletype service 3,590.00
Dept Of Revenue testing 143.00
DGR Engineering professional services 834.00
Eagles water heater/wiring rebate 290.00
Echo Electric Supply parts 632.49
Elbo Computing Resources professional services 888.69
Epigate Software agency license 2,400.00
Farmer Brothers Co. supplies 59.83
Fireguard Inc supplies 115.75
Foreman Media council mtgs 100.00
Fred Balleweg boots/supplies reimb 422.75
Gale books 25.59
Graham Tire Co. repairs 160.00
Graymont Capital Inc chemicals 3,818.85
Gregg Peters freight/advertising 1,911.20
Gregg Peters rent 937.50
Guarantee Roofing & Siding repairs 200.00
Gumdrop Books books 589.68
HDR Engineering, Inc professional services 4,033.10
Herren-Schempp Building supplies 632.56
Hillyard Floor Care Supply supplies 181.88
Hy Vee Food Store supplies 89.97
Independence Waste waste hauling 796.50
Ingram books 1,059.68
Jacks Uniform & Eqpt uniforms 1,020.30
John A Conkling Dist. merchandise 7,044.16
Johnson Brothers Famous merchandise 31,969.13
Johnson Controls repairs 794.84
Johnstone Supply supplies 166.39
Jones Food Center supplies 1,056.63
Kinetico Quality Water System repairs 1,405.00
Leggette, Brashears & Graham professional services 3,783.12
Lessman Elec. Supply Co supplies 3,684.01
Lincoln Republic Insurance insurance 506.80
Locators And Supplies, Inc supplies 551.09
Long Rider Books books 354.68
Main Street Center contribution 15,000.00
Manufacturers News, Inc SD manufacturers register 91.45
Marks Machinery parts 69.98
Mart Auto Body towing 375.00
Marty Gilbertson repairs 1,041.00
Matheson Tri-Gas, Inc oxygen 60.84
McCulloch Law Office professional services 1,395.00
Mead Lumber supplies 135.23
Medical Waste Transport, Inc haul medical waste 187.79
Menards supplies 270.73
Michael Frederick books 42.00
Michael Heine meals reimbursement 44.00

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Michael Todd plow blades 1,243.89
Micro Marketing books 59.98
Midcontinent Communication internet service 15.16
Midwest Alarm Co install/alarms monitoring 2,189.73
Midwest Building Maintenance mat svc 262.50
Midwest Radiator & Exhaust parts 155.00
Mike Wensel meals reimbursement 42.00
Minn Municipal Utility Assoc. member dues 6,275.00
Missouri Valley Maintenance repairs 925.70
Mountain Plains Lib Assn membership dues 65.00
Municipal Elec. Assoc. registration 130.00
Natl Emergency Number Assn membership dues 137.00
Netsys+ professional services 480.00
New York Life insurance 84.02
Nike Inc merchandise 45.02
Northern Safety Co. Inc supplies 127.55
Office Systems Co supplies 429.00
Okoboji Wines-SD merchandise 1,560.75
Overdrive Inc maintenance/participation fee 3,000.00

Paul Brunick meals reimbursement 44.00
Pitney Bowes postage for meter 600.00
Precision Lawn Care snow removal 1,115.00
Pressing Matters notary embosser 42.50
Presto-X-Company inspection/treatment 49.87
Pro-Tainer recycling trailer 8,970.00
Pump N Pak fuel 72.50
Quality Telecommunications repairs 565.00
Quill supplies 2,163.71
Racom Corporation maintenance contract 447.85
Randy Isaacson meals reimbursement 44.00
Recorded Books, Inc subscription 1,727.00
Reliable Towing & Roadside professional services 75.00
Republic National Dist. merchandise 12,842.26
Resco supplies 1,598.00
Sanford Clinic Vermillion supplies 1,010.67
Sanford Patient Financial testing 35.00
Schindler Elevator Corp maintenance 1,670.40
SD Chapter APWA registration 100.00
SD Library Association membership dues 580.00
SD Library Network network fees 9,398.50
SD Planners Association membership/subscription 50.00
SD Redbook Fund books 491.64
SD Retirement System contributions 44,088.18
Servall Towel & Linen supplies 16.80
Sioux Falls Kitchen & Bath liquor store improvements 3,401.36

Special T's And More uniform 177.55
Stanger Litho Graphics supplies 298.00
Stewart Oil-Tire Co repairs 652.85
Strawbale Winery merchandise 528.00
Stuart C. Irby Co. supplies 188.51
Sturdevants Auto Parts parts 723.29
Taser International police equipment 22,981.88
Thatcher Company chemicals 13,574.88
The Equalizer advertising 15.00
The Glass Cutter liquor store improvements 2,386.65
Thomson Reuters-West subscription 90.00
Tigert Art Gallery framing 702.00
Titleist Drawer CS merchandise 772.17
Todd Halverson meals reimbursement 42.00
Travis Tarr meals reimbursement 42.00
Tri County Propane Inc propane 5,776.69
True Fabrications merchandise 238.36
True Value supplies 417.64
Tyler Technologies software support 20,808.49
Tyler Zimmerman meals reimbursement 144.00
United Way contributions 549.50
US Postal Service stamped envelopes 305.00
US Postmaster business reply permit fee 220.00
Verizon Wireless cell phones 2,300.52
Vermeer High Plains repairs 740.59
Vermillion Ace Hardware supplies 529.03
Vermillion Chamber Of Commerce dues/Bliss Pointe 1,345.23
Vermillion Rotary Club dues/meals 126.75
Visa/First Bank & Trust fuel/lodging/supplies 7,919.32
Vivax-Metrotech repairs 486.78
Wal-Mart Community supplies 567.11
Wesco Distribution, Inc supplies 1,415.80
Wow! Business 911 circuit 1,365.50
Yankton Janitorial Supply supplies 593.90
Yankton Winnelson Co parts 290.60
Market Street Rentals Bright Energy rebate 150.00
Wheeldon Foods SD Bright Energy rebate 250.00
USD Foundation Bright Energy rebate 350.00

Alderman Clarene Meins second-

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ed the motion. Motion carried 8 to 0. President Willson declared the motion adopted.

12. Consensus Agenda

A. Set a bid opening date of March 4, 2015 for the Shared Use Path Relocation, Ph. 1 project

42-15 Alderman Ward moved approval of the consensus agenda. Alderman Erickson seconded the motion. Motion carried 8 to 0. President Willson declared the motion adopted.

13. Adjourn

43-15 Alderman Ward moved to adjourn the Council Meeting at 7:33 p.m. Alderman Collier-Wise seconded the motion. Motion carried 8 to 0. President Willson declared the motion adopted.

Dated at Vermillion, South Dakota this 2nd day of February, 2015.

THE GOVERNING BODY OF THE CITY OF VERMILLION, SOUTH DAKOTA

BY J. Howard Willson, Council President
ATTEST: Michael D. Carlson, Finance Officer

Published once at the approximate cost of \$484.24. Publish: February 13, 2015.

100 - NOTICE TO BIDDERS

Notice is hereby given that the Governing Body of the City of Vermillion, South Dakota will meet at the City Hall meeting room of said City on the 4th day of March 2015, at 2:00 p.m. at which time bids and proposals will be received, publicly opened and read. The bids will be acted upon by the City Council at City Hall located at 25 Center Street on the 16th day of March 2015, at 7:00 p.m. The materials and services required are as follows:

SHARED USED PATH RELOCATION, PH. 1
The major quantities are 8 EA of Remove Trees, 6 -Inches; 22 EA of Remove Trees, 12-Inches; 6 EA of Remove Trees, 18-Inches; 2 EA of Remove Trees, 24-Inches; 2 EA of Remove Trees, 36-Inches; 121 SY of Remove Sidewalk; 92.5 CY of Unclassified Excavation; 254 CY of Unclassified Excavation, Digout; 168 CY of Contractor Furnish Borrow; 470.25 Tons of Gravel Cushion; 372.25 SY of Sidewalk, 6-Inches; 28 LF of 18 RCP, Class III; 1 EA of Storm Sewer FES; 35 LF of Storm Sewer Stabilization Rock; 1 EA of Storm Sewer Connection; 64 SF of Retaining Wall

Copies of the specifications are available for review at the office of the City Engineer, 25 Center Street, Vermillion, South Dakota, 57069.

Bid security is required according to state law and the bid specifications.

Payment for the materials and services herein provided for will be in cash.

The City of Vermillion reserves the right to reject any or all bids and to waive any irregularities therein.

Dated at Vermillion, South Dakota this 28th day January 2015.

CITY OF VERMILLION

Jose Dominguez, City Engineer

Published twice at the total approximate cost of \$48.23. Publish: Feb. 6th & 13th, 2015.

NOTICE OF APPLICATION NO. 8067-3 to Appropriate Water

Notice is given that Jerome Poeschl, 213 Katherine Way, Yankton SD 57078 has filed an application for a water permit to appropriate 1.56 cubic feet of water per second from one well to be completed into the Niobrara Aquifer (100 feet deep) located in the NE 1/4 NE 1/4 Section 17 for irrigation of 116 acres located in the E 1/2 NE 1/4 and the E 1/2 SE 1/4 Section 17; all in T94N-R53W.

Pursuant to SDCL 46-2A-2, the Chief Engineer recommends APPROVAL of Application No. 8067-3 because 1) unappropriated water is available, 2) existing rights will not be unlawfully impaired, 3) it is a beneficial use of water, and 4) it is in the public interest. In accordance with SDCL 46-2A-23, the Chief Engineer will act on this application, as recommended, unless a petition is filed opposing the application or the applicant files a petition contesting the Chief Engineer's recommendation. If a petition opposing the application or contesting the recommendation is filed, then a hearing will be scheduled and the Water Management Board will consider this application. Notice of the hearing will be given to the applicant and any person filing a petition.

Any person interested in opposing or supporting this application or recommendation must file a written petition with BOTH the applicant and Chief Engineer. The applicant must file a petition if contesting the Chief Engineer's recommendation. The Chief Engineer's address is "Water Rights Program, Foss Building, 523 E Capitol, Pierre SD 57501 (605

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773-3352" and the applicant's mailing address is given above. A petition filed by either an interested person or the applicant must be filed by February 23, 2015.

The petition may be informal, but must include a statement describing the petitioner's interest in the application, the petitioner's reasons for opposing or supporting the application, and the signature and mailing address of the petitioner or the petitioner's legal counsel, if legal counsel is obtained. Information concerning this application is available at <http://denr.sd.gov/public>. Contact Eric Gronlund at the above Water Rights Program address to request copies of information pertaining to this application. Steven M. Pirner, Secretary, Department of Environment and Natural Resources.

Published once at the total approximate cost of \$27.47. Publish: February 13, 2015.

USD Softball Struggles in Nashville, Goes 1-3

NASHVILLE, Tenn.— Kansas City hit four consecutive home runs during a nine-run fourth inning en route to an 18-10 win against South Dakota Sunday on the final day of the Music City Classic hosted by Lipscomb and Belmont. Kansas City moved to 2-2 while the Coyotes dropped to 1-3.

South Dakota scored three runs in three of the first four innings and led 9-5 entering the bottom of the fourth. Emily Bevan, Katie Kelley, Cinda Ramos and Marlee Maples each hit solo homers to begin the fourth to tie the game at 9-9. Bevan and Ramos added RBI singles later in the inning. Kansas City scored nine runs on seven hits in the frame to take a 14-9 lead.

Matley Jones' RBI double closed the lead to 14-10 in the fifth inning. Kansas City scored two runs off an error in the bottom half of the fifth to lead 16-10. A two-run triple by Kendra Leach in the bottom of the sixth inning was the game winner.

Bevan had two hits, walked three times and scored five runs for Kansas City, which drew 14 free passes in the game. Katie Kelley (1-1) pitched all six innings, allowed 10 runs – nine earned – on 12 hits and struck out four.

Yvon Minogue was 3-for-4 with a pair of doubles to lead South Dakota. Sydney Hancock hit a two-run homer in the first inning and Allie Daly hit a three-run shot in the fourth. It was the first collegiate home run for Hancock. Daly is one shy of 30 in her career.

Minogue batted .538 (7-for-13) during the Classic with a home run, four doubles and four runs scored. Katie Cochran, who had an RBI double Sunday, hit .455 (5-for-11) with a home run, a triple and two doubles.

A Day 2 Split
South Dakota exchanged a pair of shutouts on day two of the Music City Classic co-hosted by Belmont University and Lipscomb University. Georgetown stopped the Coyotes 8-0 in game one. South Dakota responded

with a 9-0 win against Belmont in game two.

Georgetown pitcher Megan Hyson worked out of a bases-loaded jam in the bottom of the fifth inning and hit a grand slam as part of a six-run sixth inning for the Hoyas that gave them an 8-0 lead. Samantha Giovannello also homered for Georgetown (2-0), which out-hit the Coyotes 10-3. Brooke Curtis had a double and drew a walk in two plate appearances for South Dakota.

Coyote pitcher Rachel Cue (1-1) threw a one-hit shutout against Belmont (0-2). A two-out double by Taylor Hodge in the fifth and final inning was her only blemish. Cue walked three and struck out three, while earning her seventh collegiate shutout.

Junior left fielder Katie Cochran hit a walk-off, two-run homer in the bottom of the fifth for South Dakota. It was part of a 3-for-3 effort for Cochran who also doubled and drove in three runs. Matley Jones hit a solo home run in the first inning. It was Jones' second home run in as many days at the Classic.

South Dakota posted 10 hits against the Bruins and has totaled 17 runs in three games at the Classic. Cochran and Yvon Minogue lead the team with four hits. Cochran has six RBIs. Minogue has hit safely in all three games.

Heartbreaking Opener
Three-time defending MAC champion Ball State scored six runs – all with two outs – in the top of the seventh inning, and got a three-run homer from Emily Dabkowski in the ninth inning to beat South Dakota 11-8 Friday on the first day of the Music City Classic. It was the season opener for both teams.

South Dakota built an 8-1 lead on the backs of a two-run homer by Yvon Minogue, a bases-clearing triple by Katie Cochran, and a two-run blast by Matley Jones.

The Coyotes had the winning run on third base leading 8-1 in the fifth inning, but couldn't score the run.

- Courtesy of USD Sports Information