

From PUBLIC NOTICES Page 10

Citizens Academy Program... The Citizens Academy is a five week program that begins on February 16th which will offer interactive, hands-on exposure to City government, services and functions of different departments. For more information, please contact City Hall or visit the web site.

II. Invoices Payable

12-10 Alderman Hofman moved approval of the following bills: 1. DAN CHRISTOPHERSON, UNDERGROUND REIMBURSEMENT, 775.00

2. LOUIE CARPET CLEAN, INC. CARPET/UPHOLSTERY CLEANING, 198.50 Alderman Wilson seconded the motion. Aldermen Edelen and Mayor Christopherson requested to abstain. Motion carried 6 to 0. Mayor Christopherson declared the motion adopted.

013-10 Alderman Edelen moved approval of the following bills: 1. A & B BUSINESS, INC. MAINTENANCE CONTRACT, 96.20

2. AIR LIQUIDE AMERICA CORP. CHEMICALS, 777.50 3. AMERICAN LIBRARY ASSOC. MEMBERSHIP, 180.00

4. ARAMARK UNIFORM SERVICES. UNIFORM CLEANING, 204.16 5. ARGUS LEADER, SUBSCRIPTION, 113.34

6. AUSTIN ANDERSON, SAFETY BOOTS REIMBURSEMENT, 100.00 7. BAKER & TAYLOR BOOKS, BOOKS, 411.50

8. BANNER ASSOCIATES, INC. PROFESSIONAL SERVICES, 23,959.72 9. BARCODING, INC. INVENTORY SYSTEM, 8,409.88

10. BBC AUDIOBOOKS AMERICA, BOOKS, 167.91 11. BIRSCHBACH EQPT & SUPPLY, WACKER PACKER, 2,885.00

12. BOOK WHOLESALERS, INC. BOOKS, 383.27 13. BORDER STATES ELEC SUPPLY, SUPPLIES, 435.51

14. BRAD SWIGER SAFETY BOOTS REIMBURSEMENT, 100.00 15. BRENNTAG PACIFIC, INC. SODA ASH, 7,591.00

16. BROADCASTER PRESS, ADVERTISING, 149.22 17. BROWN TRAFFIC PRODUCTS, REPAIRS, 825.00

18. BRUNICKS APCO SERVICE, GENERATOR FUEL, 587.50 19. BUTCH'S PROPANE INC, PROPANE, 6,323.25

20. BUTLER MACHINERY CO., PARTS, 770.14 21. BW INSURANCE AGENCY, INC. NOTARY BOND RENEWAL, 130.00

22. CADW/ENGINEERING SUPPLY, INC. SUPPLIES, 173.05 23. CAMPBELL SUPPLY, SUPPLIES, 1,813.65

24. CANNON TECHNOLOGIES, INC. LOAD MANAGEMENT CONTROLLERS, 23,933.28

25. CASK & CORKS, MERCHANDISE, 1,242.00 26. CBCINNOVIS, INC. EMPLOYMENT TESTING, 38.22

27. CDW GOVERNMENT, INC. SOFTWARE, 9,185.00 28. CEDAR SHORE RESORT, TRAVEL, 81.95

29. CENTER POINT LARGE PRINT, BOOKS, 644.20 30. CENTURY BUSINESS PRODUCTS, COPIER CONTRACT, 394.00

31. CITY OF VERMILLION, COPIES/POSTAGE, 1,844.94 32. CITY OF VERMILLION, UTILITY BILLS, 40,318.01

33. CLAY RURAL WATER SYSTEM, WATER USAGE, 33.10 34. CLEVELAND GOLF, MERCHANDISE, 40.48

35. COLONY LIFE ACC INS., INSURANCE, 2,533.63 36. COYTE CHEMICAL COMPANY, PARTS, 31.20

37. CRA PAYMENT CENTER, PARTS, 107.09 38. CULLIGAN WATER, SALT, 55.60

39. D & G CONCRETE CONSTRUCTION, CHERRY STHWY 50 IMP, 37,933.30

40. DAKOTA BEVERAGE, MERCHANDISE, 9,164.80 41. DAKOTA PC WAREHOUSE, COMPUTER/PARTS, 809.95

42. DAKOTA PUMP INCORP, PARTS, 4,685.00 43. DAKOTA RIGGERS & TOOL SUPPLY, SUPPLIES, 119.90

44. DAKOTA SUPPLY GROUP, PARTS, 49.12 45. DANKO MES, INC., SUPPLIES, 852.02

46. DAVIS PHARMACY, SUPPLIES, 311.19 47. DEAR READER.COM, ONLINE BOOK CLUBS, 175.00

48. DELTA DENTAL PLAN, INSURANCE, 5,239.60 49. DEMCO, SUPPLIES, 291.01

50. DENNIS MARTENS, MAINTENANCE, 833.34 51. DEPT OF REVENUE, TESTING, 279.00

52. DEWILD GRANT RECKERT & ASSOC., PROFESSIONAL SERVICES, 20,689.50 53. DUST TEX, SUPPLIES, 44.20

54. ECHO ELECTRIC SUPPLY, PARTS, 180.30 55. ELECTRONIC ENGINEERING, REPAIRS, 633.27

56. ELLIOTT EQUIPMENT CO. SUPPLIES, 5,203.05 57. EMERGENCY MEDICAL PRODUCTS, SUPPLIES, 766.32

58. EMS INSIDER, SUBSCRIPTION, 225.00 59. ENVIRONMENTAL PRODUCTS, PARTS, 125.28

60. ERIN J. SEEP, MAINTENANCE, 87.00 61. EWL-U. ADVERTISING, ADVERTISING, 25.00

62. F J McLAUGHLIN COMPANY ASPHALT, 2,268.20 63. FARMER BROTHERS CO., SUPPLIES, 54.38

64. FAST AUTO GLASS, WINDSHIELD REPLACEMENT, 550.00 65. FIRST NATIONAL BANK, SD ELEC REV BOND-TRUSTEE FEE, 2,500.00

66. FOREMAN MEDIA, COUNCIL MTG, 100.00 67. FULLERTON LUMBER CO, SUPPLIES, 183.27

68. GALE, BOOKS, 574.46 69. GE CAPITAL, COPIER LEASE, 114.48

70. GEOTEK ENGINEERING, TESTING, 1,750.00 71. GLOBAL DIST., MERCHANDISE, 510.14

72. GRAHAM TIRE CO., TIRES, 1,023.56

73. GRAINGER, PARTS, 10,461.92 74. GRAYMONT CAPITAL INC, CHEMICALS, 3,969.10

75. GREGG PETERS, 75. GREGG PETERS, RENT, 937.50 77. HACH CO, FREIGHT, 810.50

78. HAWKINS WATER TREATMENT, CHEMICALS, 702.50 79. HD SUPPLY WATERWORKS, PARTS, 3,699.70

80. HENDERSON EXHAUST PLUS, REPAIRS, 50.00 81. HERREN-SCHEMPP BUILDING, SUPPLIES, 95.07

82. HEWLETT-PACKARD COMPANY, COMPUTER, 603.00 83. HIGMAN SAND & GRAVEL, ICE SAND, 2,308.50

84. HOWARD R. GREEN COMPANY, PROFESSIONAL SERVICES, 4,033.00 85. HY VEE FOOD STORE, SUPPLIES, 49.22

86. INGRAM BOOKS, 1,910.87 87. INSTRUMENT CONTROL SYSTEMS, PARTS, 614.00

88. IPMBA, MEMBERSHIP, 50.07 89. JACKS UNIFORM & EQPT, UNIFORMS, 2,499.04

90. JIMS LAWN SERVICE, FALL CLEANUP LIBRARY, 65.00 91. JOHN A CONKLING DIST., MERCHANDISE, 6,037.75

92. JOHNSON BROTHERS FAMOUS BRANDS, MERCHANDISE, 43,308.08 93. JOHNSY ELECTRIC, UNDERGROUND REIMBURSEMENT, 940.00

94. JOINT UTILITY TRAINING SCHOOL, REGISTRATION, 600.00 95. JONES ACE HARDWARE, SUPPLIES, 868.62

96. JONES FOOD CENTER, SUPPLIES, 1,106.63 97. JOYCE MOORE, MILEAGE REIMBURSEMENT, 42.14

98. KALINS INDOOR COMPONERS, REPAIRS, 231.67 99. KARSTEN MFG CORP, MERCHANDISE, 186.63

100. KNOLOGY, 911 CIRCUIT, 1,365.50 101. LEARNING OPPORTUNITIES, INC. BOOKS, 23.99

102. LEISURE LAWN CARE, FALL APPLICATION, 69.50 103. LESSMAN ELEC. SUPPLY CO, SUPPLIES, 416.95

104. LINCOLN MUTUAL LIFE, INSURANCE, 533.38 105. LINDA CALLEJA, MILEAGE REIMBURSEMENT, 108.04

106. LINWELD, CO2 CYLINDER, 71.38 107. LIVING HERE, SUBSCRIPTION, 14.00

108. LOCATORS AND SUPPLIES, INC. SUPPLIES, 1,903.89 109. LONGS PROPANE INC, PROPANE, 75.00

110. MALLOY ELECTRIC, PARTS, 2,414.54 111. MARKS LAWN CARE, SNOW REMOVAL, 145.00

112. MART AUTO BODY, TOWING, 2,655.00 113. MATT PARROTT & SONS CO., SUPPLIES, 191.51

114. MCCULLOCH LAW OFFICE, PROFESSIONAL SERVICES, 3,499.44 115. MCLEODS PRINTING, SUPPLIES, 1,499.99

116. MICHAEL TODD, PARTS, 719.04 117. MICHELLE KOLLER, MILEAGE REIMBURSEMENT, 96.46

118. MICROFILM IMAGING SYSTEMS, RENTAL-TRAINING, 775.00 119. MIDWEST BUILDING MAINTENANCE, MAT SVC, 539.20

120. MIDWEST READY MIX, CONCRETE, 2,831.25 121. MIDWEST TURF & IRRIGATION, PARTS, 4,747.00

122. MINTEX LIBRARY, SUPPLIES, 1,011.99 123. MISSOURI VALLEY MAINTENANCE, REPAIRS, 693.00

124. MOORE WELDING & MFG, REPAIRS, 214.81 125. MOUNTAIN PLAINS LIB ASSN, MEMBERSHIP DUES, 105.00

126. NCL OF WISCONSIN, INC. SUPPLIES, 2,254.68 127. NETSYS+, PROFESSIONAL SERVICES, 401.99

128. NEW YORK LIFE, INSURANCE, 95.00 129. NORTHERN BALANCE & SCALE, SERVICE/CALIBRATION, 414.00

130. NOVELTY MACHINE & SUPPLY, PART, 28.42 131. OFFICE OF FIRE MARSHAL- BOILER, BOILER CERTIFICATION, 240.00

132. OFFICE SYSTEMS CO, COPIER CONTRACT, 12.00 133. ONE CALL SYSTEMS, INC. LOCATES, 118.54

134. OPTIC FUEL CLEAN, INC. FUEL TANK CLEANED, 612.00 135. OVERHEAD DOOR OF YANKTON, REPAIRS, 465.90

136. PAULS PLUMBING, REPAIRS, 3,540.20 137. PENWORTHY/AMERICAN MEDIA, BOOKS, 186.75

138. PKG CONTRACTING, INC. WWTF-PHASE II IMPROVEMENTS, 179,573.62

139. PLANT & FLOAGED EQUIP CO, PARTS, 1,305.09 140. PNC EQUIPMENT FINANCE, DEFIBRILLATOR LEASE, 741.27

141. POMP'S TIRE SERVICE, INC., TIRES, 6,145.00 142. PRAIRIE BERRY WINERY, MERCHANDISE, 2,910.00

143. PRESSING MATTERS, SUPPLIES, 66.00 144. PRESTO-X-COMPANY, INSPECTION/TREATMENT, 86.00

145. PRINT SOURCE, SUPPLIES, 525.00 146. PRIORITY DISPATCH, MAINTENANCE AGREEMENT, 39.00

147. PUMP N PAK, FUEL POLICE, 2,900.37 148. QUALITY TELECOMUNICATIONS, CITY HALL PHONE SYSTEM, 20,983.36

149. QUILL, SUPPLIES, 1,820.76 150. QWEST, TELEPHONE, 704.85

151. R & L SUPPLY LTD., PARTS, 75.23 152. RACOM CORPORATION, MAINTENANCE CONTRACT, 265.00

153. RANDOM HOUSE, INC. BOOKS, 360.00 154. RANDY VOSS, PROFESSIONAL SERVICES, 110.00

155. RECORDED BOOKS, INC. BOOKS, 1,363.69 156. REPUBLIC NATIONAL DISTRIBUTING, MERCHANDISE, 29,876.41

157. RESCO, SUPPLIES, 119.80 158. RIVERSIDE HYDRAULICS & LAB, PARTS, 135.28

159. ROYAL CAR WASH. CAR WASH TOKENS, 90.00 160. RUNGE ENTERPRISES, INC. CRAWFORD RD CONSTRUCTION, 91,614.13

161. SAMMELSON BROTHERS INC., EXCAVATOR RENTAL, 612.25 162. SAYRE ASSOCIATES, INC. CRAWFORD RD CONSTRUCTION, 15,161.94

163. SCHADE'S VINEYARD, MERCHANDISE, 96.00 164. SD BD OF OPERATOR CERTIF OPERATOR CERTIF RENEWAL, 132.00

165. SD DEPT OF HEALTH, TATTOO INSPECTION, 75.00 166. SD ELECTRICAL COUNCIL, MEMBERSHIP DUES, 40.00

167. SD LIBRARY ASSOCIATION, MEMBERSHIP DUES, 350.00 168. SD REDBOOK FUND, FIREFIGHTER HANDBOOKS, 462.00

169. SD RETIREMENT SYSTEM, CONTRIBUTIONS, 43,305.17 170. SD STATE ARCHIVES, MICROFILM, 28.80

171. SERVALL TOWEL & LINEN SUPPLIES, 16.45 172. SHEEHAN MACK SALES & EQPT, PARTS, 474.29

173. SHI INTERNATIONAL CORP. SOFTWARE, 1,515.55 174. SIOUX CITY WINTRON-IC, SUPPLIES, 16.44

175. SIOUX FALLS CRANE & HOIST, INSPECTION, 185.00 176. SIOUX FALLS TWO WAY RADIO, REPAIRS, 388.47

177. SIOUXLAND HUMANE SOCIETY, FEES, 74.00 178. SIOUXLAND MAGAZINE, SUBSCRIPTION, 11.95

179. SKYHAWK TECHNOLOGIES LLC, MERCHANDISE, 445.72 180. SMITH & LOVELESS, INC, PARTS, 11,302.31

181. STAN HOUSTON EQPT CO, SUPPLIES, 545.11 182. STERN OIL CO., CYLINDER, 110.82

183. STRUBEVANTS AUTO PARTS, PARTS, 800.86 184. TASSER INTERNATIONAL, POLICE EQUIPMENT, 17,098.75

185. TESTAMERICA LABORATORIES, TESTING, 1,416.42 186. THE WALKING BILLBOARD, LEAGUE CHAMPS SHIRTS, 359.50

187. TRAF-O-TERIA SYSTEM, INC. ENVELOPES, 374.95 188. TRUE VALUE, SUPPLIES, 76.95

189. TURNER PLUMBING, REPAIRS/PARTS, 401.10 190. UNITED PARCEL SERVICE, SHIPPING, 7.81

191. UNITED WAY, CONTRIBUTIONS, 275.94 192. US POSTMASTER, FIRST CLASS PRESORT FEE, 185.00

193. USA BLUEBOOK, PART, 44.78 194. VALIANT VINEYARDS, MERCHANDISE, 677.20

195. VERMEER HIGH PLAINS, PART 2,050.00 196. VERMILLION FORD, PARTS, 386.83

197. VERMILLION GARBAGE SERVICE, HAULLING, 913.32 198. VERMILLION RADIO, ADVERTISING, 213.50

199. VISA/FIRST BANK & TRUST, LODGING/SUPPLIES, 2,246.69 200. WAL-MART COMMUNITY, SUPPLIES, 1,231.84

201. WALKER CONSTRUCTION, SNOW REMOVAL, 345.00 202. WESCO DISTRIBUTION, INC, PARTS, 16,521.99

203. YANKTON JANITORIAL SUPPLY, SUPPLIES, 198.04 204. YANKTON MEDICAL CLINIC, EMPLOYMENT EXAM, 87.00

205. ZEE MEDICAL SERVICE, SUPPLIES, 39.85 206. MARY PETERSEN, BRIGHT ENERGY REBATE, 25.00

207. ERNETTA FOX, BRIGHT ENERGY REBATE, 25.00 208. HAROLD HOLOCH, BRIGHT ENERGY REBATE, 25.00

209. TRAVIS TARR, BRIGHT ENERGY REBATE, 25.00 210. DEREK MOELLER, BRIGHT ENERGY REBATE, 25.00

211. JOANNE DAVIS, BRIGHT ENERGY REBATE, 150.00 212. LARRY BRADY, BRIGHT ENERGY REBATE, 150.00

213. KENT ANDERSON, BRIGHT ENERGY REBATE, 250.00 Alderman French seconded the motion. Motion carried 8 to 0. Mayor Christopherson declared the motion adopted.

12. Consensus Agenda A. Set a bid opening date of January 27, 2010 for Water Treatment and Wastewater Treatment chemicals

1016-10 Alderman Osborne moved approval of the consensus agenda. Alderman Hofman seconded the motion. Motion carried 8 to 0. Mayor Christopherson declared the motion adopted.

13. Executive Session - Personnel matters 015-10 Alderman Osborne moved to go into executive session at 8:40 p.m. for personnel matters. Alderman Edelen seconded the motion. Motion carried 8 to 0. Mayor Christopherson declared the motion adopted.

Mayor Christopherson declared the Council out of executive session at 10:29 p.m.

14. Adjourn 016-10 Alderman Edelen moved to adjourn the Council Meeting at 10:30 p.m. Alderman Wilson seconded the motion. Motion carried 8 to 0. Mayor Christopherson declared the motion adopted.

Dated at Vermillion, South Dakota this 4th day of January, 2010.

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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15. NOTICE OF DRAINAGE PERMIT HEARING Notice is hereby given that in

accordance with the Clay County Drainage Permit Ordinance, Sections 106 and 107, the Clay County Commissioners sitting as the Clay County Board of Resolutions will conduct a hearing on drainage permit application for drainage into County ROW, in the Commissioners room at the Clay County Courthouse for the following applicant at 10:15 a.m. January 26, 2010.

10-01 Verlyn Hybertson - 5817 West 32nd St., Sioux Falls, S.D. 57106

For Proposed drainage (tile) in the NW1/4 of Section 23, Township 93 North, (Prairie Center Twp) Range 51 West, of the 5th p.m. to drain into roadside ditch (468th Ave.)

10-01 Baptist Creek to Vermillion River.

All interested persons are encouraged to attend the public hearing. Those interested persons not able to attend are invited and encouraged to send written comments prior to the hearing, to: Clay County Commissioner 211 W. Main Street, Suite 200 Vermillion, SD 57069

Ruth A. Bremer, Clay County Auditor

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16. NOTICE OF 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 27th day of January, 2010, at 2:00 p.m. at which time bids and proposals will be received, publicly opened and read at that time.

The bids will be acted upon by the City Council at City Hall on the 1st day of February, 2010 at 7:00 p.m. The material required is as follows:

Water Treatment Chemicals for Water and Wastewater Treatment Plants

Copies of the specifications may be obtained at the office of the Utilities Engineer, 25 Center Street, Vermillion, South Dakota, 57069.

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

Payment for the materials 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 4th day of January, 2010.

CITY OF VERMILLION

Harold Holoch, Utilities Engineer

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17. NOTICE OF PERMIT RECOMMENDATION BY THE DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES

The South Dakota Department of Environment and Natural Resources (DENR) has received an application from the city of Vermillion to renew a permit for operation of a Type IIA municipal solid waste landfill located in the SE 1/4 NW 1/4 and SW 1/4 NE 1/4, Section 34, T93N, R52W, Clay County, South Dakota. Total acreage of the site is approximately 80 acres. The facility will serve Clay County and the surrounding region.

The permit renewal will be granted for a period of five years as provided for under South Dakota Codified Law (SDCL) 34A-6-1.16.

DENR has reviewed the application and information submitted, has held a public hearing and recommends to the Board of Minerals and Environment (board) that the permit be renewed for the applicant to operate the municipal solid waste landfill.

The recommendation for renewal of this permit is subject to the applicant's compliance with the Administrative Rules of South Dakota (ARSD) 74-27(Solid Waste) and a total of 49 permit conditions and four variances. The permit conditions include general requirements (10 conditions), design and construction requirements (5 conditions), operating requirements (19 conditions), recordkeeping and reporting (3 conditions), monitoring requirements (6 conditions), closure and postclosure requirements (3 conditions), financial assurance (3 conditions), and four variances. The four variances are: use of an alternative daily cover material, distance to occupied dwellings, the use of an alternative final cover design and special waste requirements for handling and disposal of petroleum contaminated soil. The permit conditions and variances are intended to ensure that the landfill complies with the environmental laws of this state.

In accordance with SDCL 34A-6-1.14 DENR's recommendation of approval will become the final decision on the permit application and this permit will be renewed 30 days after publication of this notice in the official newspaper or having an interest adversely affected by the DENR's recommendation of approval may petition the board for a contested case hearing. The petition must comply with the requirements of ARSD 74-09-01.01. If a petition for such a hearing is not filed within 30 days of this publication date, a permit renewal will be formally and finally granted at that time.

A copy of all recommended terms and conditions are available from DENR and may be obtained upon request from: South Dakota Department of Environment and Natural Resources, Waste Management Program, 523 East Capitol Avenue, Pierre, South Dakota, 57501-3182, Attn.: Steven Kropp, telephone (605) 773-3153.

Steven M. Pirner, Secretary Department of Environment and Natural Resources

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18. NOTICE OF ANNUAL MEETING The Annual Meeting of the Board of Directors of the Vermillion Basin Water Development District will be held in the Automatic Irrigation building at 1111 Railway in Centerville, SD at 7:00 p.m. on Wednesday the

20th day of January 2010. Business will include the year end report and election of officers. The regular January Board meeting will be conducted immediately following the Annual Meeting.

ARDEN ABILD CHAIRMAN

Published twice at the approximate cost of \$10.13 Estimated publishing cost per circulated copy: \$0.03

19. NOTICE TO BIDDERS Notice is hereby given that the governing body of Clay County will be accepting sealed bids for the service of providing breakfast cereal and on a daily basis a noon and evening meal for the inmates of the Clay County Jail.

Deadline for receiving sealed bids will be no later than 5:00 pm Monday, January 25, 2010. Bids will be opened at 10:30 am on Tuesday, January 26, 2010. Clay County reserves the right to refuse all bids or to accept a bid based on cost effectiveness, quality and efficiency. To be bid for a one year period, February 1, 2010 until January 31, 2011.

B