Legal and Public 2010 2010 **Notices** \$9.00/FTO. Kyte \$8.00/hr-\$32.47/1st-\$18.40/2nd, Hower \$8.00/hr-\$31.84/1st-\$18.04/2nd, Jon Chris-\$8.00/hr-\$6.00/1st-\$6.00/2nd-\$9.00/FTO; Patrick Farrens \$8.00/hr-\$30.60/1st-\$17.34/2nd, Melby \$8.00/hr-\$30.60/1st-\$17.34/2nd-\$9.00/hr FTO, Layne Stewart \$8.00/hr-\$6.00/1st-\$6.00/2nd, Michael Wager \$8.00/hr-\$30.60/1st-\$17.34/2nd, Maria Santa Dominick \$8.00/hr-\$35.00/1st-\$22.00/2nd, Schimmel Tyler \$8.00/hr-\$30.00/1st-\$17.00/2nd. Alexander Sherlock \$8.00/hr-\$30.00/1st-\$17.00/2nd, Cody Jan-\$8.00/hr-\$6.00/1st-\$6.00/2nd, sen Ashley \$8.00/hr-\$30.00/1st-\$17.00/2nd, Nicole Gulley \$8.00/hr-\$30.00/1st-\$17.00/2nd, Jordana Lamb \$8.00/hr-\$30.00/1st-\$17.00/2nd, Sorensen \$8.00/hr-\$6.00/1st-\$6.00/2nd, Fischbach Ryun \$8.00/hr-\$6.00/1st-\$6.00/2nd, \$8.00hr-\$35.00/1st-\$22.00/2nd, Wiemers 8.00/hr-6.00/1st\$6.00/2nd, Wiemers \$8.00/hr-\$6.00/1st-\$6.00/2nd; Code Enforcement: Farrell Christensen \$51,114.24, Jim Balleweg \$17.82. Eric Birkeland \$15.21; Karl Bottessini Custodial: \$13.87, Ron Maher \$10.46, Zibeon Samudzi \$10.25; Electric: Mark Koller \$75,335.04, Rodney Tieman \$31.19, Monty Munkvold Wensel \$29.31. Mike \$29.31, \$28.83. Richard Brown Chad Christopherson \$28.83, Todd Hal-\$28.83. verson Travis Tarr Austin Anderson \$24.81, \$28.83. Karen Harris \$18.30, Terry John-\$0.25/Meter, Trefz son Jon \$0.25/Meter; Engineering: Jose \$69,196.32, Dominguez Jason \$45,059.04, Todd Anderson Nordyke \$17.34, Travis VanBeek \$19.13, Harold Holoch \$20.00, Matthew Martin \$8.50; Finance: Mike Carlson \$85,983.84, Michelle Eidem \$24.10, Sherry Howe \$22.40, Vicki Fader \$16.03, Mari Mehlbrech \$14.64, Janis Johnson \$14.32; Fire & Rescue: Richard Draper \$58,129.92; General Government: John Prescott \$106,007.76, \$51,135.12, Colvin Angie Madsen \$13.36, Tyler Klatt \$7.50; Library: Jane Larson Wendy \$59,508.00, Nilson \$18.14, Joyce Moore \$17.48, Michelle Koller \$16.99, Misi Kayl \$14.68, Linda Calleja \$13.64, Michael Stark \$11.09, Patricia Roberts-Pizzuto \$10.53, Nancy Chelgren \$7.25-Work Study, Kayla Purdin \$7.25-Work Study, Holly Irwin \$7.25-Work Study, Chandra Schultz \$7.25-Work Study; Parks & Recreation/Golf: Kirk Hogen \$58.088.16. Mark Clark \$26.62. Russell Jensen \$17.78, Brian Nel-\$14.59. Aaron Baedke \$17.80, Ryan Baedke \$16.07, Jes-Kennedy \$15.26, Dennis sica Chandler \$12.09, Nick Hovden \$8.75, Elly Melby \$9.00, Marissa Bunger \$8.25, Tim Christopher-\$8.25, McKenzie Huska \$8.25, Mark Turner \$8.25, Ellen Brown \$8.00, Lindsay Robinet \$8.00. Allison Heine \$7.75. Tom Reynolds \$7.75, Rory Tucker \$8.00, Jade Fostvedt \$8.00, Mark Upward \$8.50, Kelly Amundson \$7.50, Mary Berens \$7.50, Mollie Friedmann \$7.50, Mike Mettler \$7.50, Chad Pinkelman Eric Wiedenman \$7.50, Kathryn Snow \$7.50, John Vining \$7.50, Skye Bork \$8.50, Morgan Hower \$8.00, Shayla Kiertzner \$7.75, Knedler \$7.75, Alexa Rudeen 7.50, Tyler Tregeser \$7.75, Ryan Sevening \$8.50; Police: Matthew Betzen \$75,543.84, Chad Passick \$65,417.04, Crystal Brady \$54,663.84, Luke Trowbridge \$50,404.32, Janna Mollet Ryan Hough \$19.33, \$27.64, Robin Hower \$24.82, Randy Crum \$22.86, Ben Nelsen \$23.49, Jonathan Warner \$22.86, Jacy Nelsen \$22.25, Bryan Beringer \$20.16, Jordan Helming \$19.67, Anthoney Klunder \$20.16, Brandon Hansen \$19.19, Cindy Car-\$12.88. Vicki Eilts rington \$13.35, Nathan Goette \$18.54, Nicholas Marcus \$18.54, Isaac Jonathan Voss \$18.54, Cole \$19.19; Solid Waste: Robert Iverson \$56,918.88;, David Christopherson \$21.96, Daniel Goeden \$17.87, Mark Milbrodt \$17.11, Taggart \$15.94, Barry Timothy \$15.94, Jim Zimmerman Braaten \$15.81, Todd Moe \$15.45, Kyle Paulson \$14.91, Matthew Puthoff \$14.80, Dan Hanson \$14.48; Street: Pete Jahn \$54,768.24, Ernie Halverson \$21.17, Bradley Swee \$20.67, Jeffrey Mart \$18.45, \$18.45, Mike Taggart Chris Nissen \$16.47, Duane Fulk \$15.39, Phil Wielebhaus \$15.07, Kellen Cusick \$8.75, Rich Walker \$9.50; Telecommunications: Anderson \$46,750.32, David Stammer \$19.91, Liv West \$19.91. Marsha McKinney \$19.91, Wendy Carroll \$17.03, Jessica Standley \$15.74, Derek Ronning \$14.00; Wastewater: Paul Brunick \$61,115.76, Fred Walker Balleweg \$23.58, John Michael Heine \$18.24, \$20.28, Cory Moore \$17.45, Rob Pickens \$16.13; Water: Randy Isaacson \$57,774.96, Tom Kruse \$23.58, Allen Clark \$20.28, Wade Mount \$20.28, Curtis Haakinson \$19.54, Dale Husby \$15.77, Brook Hansen \$17.45, Shane Griese \$16.48. Firefighters: Volunteer Karl Brewer, Doug Brunick, Nick Buckman, Kellen Cusick, Ray Decker, Gary Eidem, Patrick Farrens, Ryun Fischbach; Brandon Hansen, Brook Hansen, Lee Huber; Ryan Husby, Pete Jahn, Cody Jansen, Tony Klunder, Austin Martensen, Cody Merrigan; Curtis Mincks, Cory Moore, Monty Munkvold, Rob Pickens, Jay Rydstrom, Terry Rye, Ford Sommer-

Legal and Public 2010 **Notices**

vold, Tom Sorensen, Bill Sperry, Lavne Stewart, Chuck Taggart, Cory Taggart, Mark Taggart, Matt Taggart, Keith Thompson, Brad Waage, Brian John Waage, Walker, Brandon Walker, Rich Tyler Zimmerman, Wiemers, Ryan Bland, Christopher Amundson, Calle Sorensen, Nicole Gulley, Kevin Sarehkhani, Dominick Santa Maria, Brad Steeneck; Associate Firefighters: Don Forseth, Joe Reedy, Clyde Watts, Mike Chaney, Dean Hansen, Wade Mount, Todd Halverson, Dick Brown, Ivan Pierce, Travis Schroeder, Rick Steenholdt, Clarence Voudry.

PROVIDED, HOWEVER, the City Manager may make wage increases for the completion of education requirements, for passing certification tests, for fulfillment of job requirements set at the date of employment, and the City Manager may make meritorious wage increases for Department Heads within the budgetary appropriation of the respective departments.

Dated at Vermillion, South Dakota this 7th day of January, 2013.

THE GOVERNING BODY OF THE CITY OF VERMILLION, SOUTH DAKOTA BY

John E. (Jack) Powell, Mayor

BY Michael D Carlson, Finance Offi-

The motion was seconded by Alderman Zimmerman. 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 the Resolution. opposition to Mayor Powell declared that the Resolution was adopted.

9. Bid Openings

A. Ambulance

Jason Anderson, Assistant City Engineer, reported that an ambulance is scheduled for replacement in 2013. Jason stated that Clay County provides funding to purchase the ambulance and the City operates the ambulance service. He noted that the County budgeted \$120,000 for the ambulance. Jason stated that bids were opened December 28th, 2012 with three bidders for new ambulances and one bidder included a proposal for a demo 2012 unit. He noted that the demo unit did not have the full factory warranty as called for in the specifications and he recommended awarding to the lowest bidder, North Central Ambulance, for \$119,837 for a new 2013 model type III ambulance.

Allegiant Emergency Services: Item 1 - New 2013 Type III ambulance \$125,847.00, Item 2 -New 2012 model year chassis in AUDIO GO lieu of 2013 model chassis 175.91 \$119,325.00; Feld Equipment BAKER & TAYLOR BOOKS Company: Item 1 - New 2013 III ambulance \$137,002.00; North Central Ambulance: Item 1 New 2013 Type III ambulance \$119,837.00

Alderman Davies moved approval of the low bid meeting specification of North Central Ambulance for a new type III ambulance for \$119,837. Alderman seconded the motion, Motion carried 9 to 0. Mayor declared Powell the motion

B. Surplus Police Car

Jason Anderson, Assistant City Engineer, reported that the 2009 Ford Crown Victoria was declared surplus and appraised for sale by sealed bids. The sealed bids were opened December 27th. Only one bid was received from Chicago Motors for \$3007, which is in excess of the appraised value. Jason recommended accepting the only

Chicago Motors Inc. \$3,007.00

Alderman Willson moved approval of the only bid received from Chicago Motors for \$3007 for the sale of the 2009 Ford Crown Victoria. Alderman Meins seconded the motion. Motion carried 9 to 0. Mayor Powell declared the motion adopted.

C. Fuel quotes

Mike Carlson, Finance Officer, read the monthly fuel quotes and recommended the low quote of Brunick's Service on Item 1 and the low quote of Stern Oil on

4,350 gal. unleaded 10% ethanol: Stern Oil \$2.85, Brunick's Service \$2.77; 1,500 gal. average cost of No. 1 and No. 2 diesel fuel-dyed: Stern Oil \$3.32, Brunick's Service \$3.36; 500 gal. average cost of No. 1 and No. 2 diesel fuel-clear: Stern Oil \$3.57, Brunick's Service \$3.62

010-13

Alderman Osborne moved approval of the low quote of 42.20 Brunick's Service on Item 1 and the low quote of Stern Oil on Items 2 and 3. Alderman Zimmerman seconded the motion. Motion carried 9 to 0. Mayor Powell declared the motion adopted.

CLAY

TEM

RURAL WATER

2,924.19

530.10

WATER USAGE

CLIMATE SYSTEMS, INC

COLONIAL LIFE ACC INS.

CONCRETE MATERIALS

REPAIRS 2,777.61

INSURANCE

SUPPLIES

Legal and Public Notices

10. City Manager's Report

A. John reminded citizens that sidewalks are to be cleared 24 hours after the end of a snow event. He stated that snow should be stored on the property not across the street on a neighbor's property without permission. If snow is moved across the street, snow windrows should not be left in the street.

B. John reported that the Christmas Tree collection site is open and accepts real trees. The site is located on the south side of Broadway Street just west of Dakota Street. The site will be open until January 18th.

John reported that quotes were received on December 20th for the removal of the landfill building and contents. Quotes ranged from the City receiving \$8,500 to paying \$39,497. The quote accepted was from TJN Enterprises of Sioux Falls and they plan to have the work completed

D. John reported that the library received a SD Broadband Initiative Grant as a Community Anchor Institution of \$12,258.06 for equipment for the technology cen-

11. Invoices Pavable

Alderman Grayson moved approval of the following invoice:

UNIVERSITY CLEANERS PROFESSIONAL SERVICES

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

012-13

Alderman Grayson moved approval of the following invoices:

3D SPECIALTIES INC 804.70 SUPPLIES A-OX WELDING SUPPLY CO BULK CO2 559.00 ACE REFRIGERATION CO **EQUIPMENT-BLUFFS** 13,406.75 ALLEGIANT **EMERGENCY** SERVICE REPAIRS 118.27 AMERICINN L O D G ING 585.84 AMSAN SUPPLIES 249.92 APPLIED CONCEPTS, INC POLICE EQUIPMNET 9,250.00 SERV-ARAMARK UNIFORM UNIFORM CLEAN-**ICES** ING LEADER ARGUS **MEDIA** #1085 SUBSCRIPTION 48.00 BOOKS BANNER ASSOCIATES, INC PROFESSIONAL SERVICES 2,916.00 BARNES DISTRIBUTION 253.40 SUPPLIES BATTERIES PLUS S U P 39.90 PLIES BETTER HOMES & BOOKS 35.94 DENS BIERSCHBACH EQPT & PLY UNIFORM 43.50 BOOK WHOLESALERS, INC BOOKS 54.20 BOUND TREE MEDICAL. AMBULANCE LLC **PLIES** 2,507.94 BROADCASTER PRESS ADVERTISING BSN SPORTS INC S U PLIES 157.00 BUSHNELL OUTDOOR PROD-MERCHANDISE UCTS 1,811.90

BUTLER MACHINERY CO. PARTS 12,806.78 C.W SUTER SERVICES REPAIRS 1,561.50 CAMPBELL SUPPLY SUPPLIES 2,592.68 CANNON TECHNOLOGIES, SOFTWARE SUP-PORT 900.00 CASK & CORK M Е CHANDISE 3,631.83 CBCINNOVIS, INC TESTING **SUPPLIES** 13.40 CCI POWER SUPPLIES, LLC 82.99 PARTS CDW GOVERNMENT, INC COMPUTER 489.02 CENTER POINT LARGE PRINT BOOKS 207.43 CENTURY BUSINESS LEAS-ING COPIER CON-TRACT 138.25 CENTURY BUSINESS UCTS COPIER TRACT 109.92 CENTURYLINK TELE 738.03 PHONE CHEMCO, INC 41.89 PLIES CITY OF VERMILLION COPIES/POSTAGE 1,360.86 CITY OF VERMILLION UTILITY BILLS 34,091.53 CLAY CO REGISTER DEED FILING FEES 120.00

MANUFACTURERS

MART AUTO BODY

TOWING 530.00

MATHISON CO.

SUPPLIES

SUPPLIES

PLIES

1,424.00

BOOKS

MATHESON TRI-GAS, INC

224.30

MATT PARROTT & SONS CO.

MCCULLOCH LAW OFFICE

PROFESSIONAL SERVICES

2010 Legal and Public 2010 **Notices** CULLIGAN WATER 185.00 REPAIRS D-P TOOLS S U P PLIES 127.80 DAKOTA BEVERAGE MERCHANDISE 9,141.74 DAKOTA PC WAREHOUSE COMPUTERS/REPAIRS 2,444.82 DAKOTA SUPPLY GROUP 1,056.00 SUPPLIES DANKO EMERGENCY EQUIP-MENT PARTS 1.905.10 DAVID HOWARD H A N G E RLEASE REFUND DEAR READER.COM SUBSCRIPTION DELTA DENTAL PLAN INSURANCE 5.835.56 DENNIS MARTENS M A I N T E NANCE 833.34 DEPT OF REVENUE TESTING 213.00 DUST TEX U 34.20 ECHO ELECTRIC SUPPLY 630.55 SUPPLIES ELECTRONIC ENGINEERING INSTALLATION 500.00 **ENERGY LABORATORIES** TESTING 1,220.00 FARMER BROTHERS CO. 81.34 SUPPLIES GALE BOOKS GENTLE TOUCH CARPET CLEANING CARE 42.92 GIRTON ADAMS COMPANY PARTS 82.04 GRAHAM TIRE CO. TIRES 1,058.90 GRAINGER PARTS 1,126.40 GRAYBAR ELECTRIC SUPPLIES 284.18 GREGG PETERS FREIGHT 1.995.50 GREGG PETERS RENT 937.50 GUARANTEE OIL CO INC 854.44 OIL HARDING GLASS IND. CLUBHOUSE REMODEL 4,536.00 HARLAND TECHNOLOGY SERVICE SUPPLIES HAROLD K SCHOLZ CO SUBSTATION RELAY GRADE 71,256.08 HAUGER YARD/SNOW SERV-FALL CLEANUP-LI-ICE BRARY 30.00 HELMS & ASSOCIATES AIRPORT TAXIWAY 12,557.38 HERREN-SCHEMPP ING REPAIRS 941.26 HILLYARD FLOOR SUPPLY SUPPLIES 63.14 HOA SOLUTIONS, INC REPAIRS 887.50 HY VEE FOOD STORE SUPPLIES 43.92 IN CONTROL, INC PROFES SIONAL SERVICES 260.00 INDEPENDENCE WASTE WASTE HAULING INGRAM BOOKS 2,831.75 INTERSTATE POWER TEMS REPAIRS 3,006.38 INVENTORY TRADING COM-PANY JACKETS LANCE 625.00 IACKS LINIFORM & FOPT UNIFORM 1.240.70 JAY'S PLUMBING C L U B HOUSE REMODEL 4,248.05 JOHN A CONKLING DIST. 4,651.73 MERCHANDISE JOHNSON BROTHERS MOUS BRANDS M E 33,667.32 CHANDISE JOHNSON CONTROLS REPAIRS/SERVICE MENT 2,914.40 JOHNSON FEED, INC REPAIRS 36.05 JONES ACE HARDWARE SUPPLIES 2,837.88 JONES FOOD CENTER 713.63 SUPPLIES JOYCE MOORE MILEAGE REIMBURSEMENT 33.93 KALINS INDOOR COMFORT REPAIRS 434.58 KINETICO QUALITY WATER REPAIRS SYSTEMS 510.39 ING KNOLOGY SANITATION PRODUCTS CUIT 1,365.50 PARTS LAWSON PRODUCTS INC SCHAEFFER MFG. CO SUPPLIES 217.85 SUPPLIES LAYNES WORLD N A M SD RETIREMENT SYSTEM PLATES/HOLDERS 106.10 CONTRIBUTIONS 71,684.65 LBA INTERIORS C L U B SDN TECHNOLOGIES HOUSE REMODEL 17,128.00 REPAIRS 708.92 LESSMAN ELEC. SUPPLY CO SECOG GRANT PARTS 2,397.52 TRATOR-TOWER 3,000.00 LIBRARY JOURNALS, LLC SECURITY SUBSCRIPTION SERVICE SHREDDING LINCOLN MUTUAL **ICES** INSURANCE 510.10 SERVALL TOWEL & LINEN LINDA CALLEJA MILEAGE SHOP TOWELS REIMBURSEMENT 75.85 SIOUX EQUIPMENT LIQUI-SYSTEMS INC UTILITY PUMP 387.21 PARTS SIOUXLAND HUMANE SOCI-LOCATORS AND SUPPLIES, ETY INC SUPPLIES 37.00 461.09 SKARSHAUG TESTING LAB LONGS PROPANE INC TESTING 1,661.56 PROPANE 3,449.23 SPRINT SUPPLIES LP GILL, INC POSAL 1.935.00 STAN HOUSTON EOPT CO LUDEY'S READY MIX SUPPLIES 373.20 ROCK STERN OIL CO. LYLE SIGNS PLIES 2,489.82 PLIES STEVE'S HEATING MAGUIRE IRON, INC INC WATER TOWER 338,171.82 MODEL 332.68

Legal and Public 2010 Notices MEAD LUMBER S PLIES 29.14 MEDICAL WASTE TRANS-MEDICAL PORT HAUL WASTE 82.50 MENARDS S PLIES 42.28 MERRICK INDUSTRIES POWER SUPPLY UPGRADE 830.11 MICHAEL HEINE S A F E T Y BOOTS REIMBURSEMENT 100.00 MICHELLE KOLLER MILEAGE REIMBURSEMENT 102.56 MIDWEST ALARM CO ALARM MONITORING 60.00 MIDWEST BUILDING MAIN-TENANCE M Α 664.00 SVC MIDWEST READY MIX EOUIP SUPPLIES 738.00 MIDWEST TIRE & MUFFLER, PARTS 2,950.00 INC MILLS & MILLER, INC DEICING SALT 1,547.15 MOORE WELDING & MFG TRASH SCREENS 2,434.60 MORSES FARM MARKET ROPING 140.00 NATIONAL ARBOR DAY MEMBER-FOUNDATION 15.00 SHIP NCL OF WISCONSIN, INC SUPPLIES 103.35 A S K N E B R JOURNAL-LEADER A D V E R -TISING 34.92 NETSYS+PROFESSIONAL SERVICES 9,080.49 NEW YORK LIFE INSUR ANCE 94.02 NICHOLAS MARCUS GAS REIMBURSEMENT 25.01 NORTH CENTRAL LANCE SALES REPAIRS 165.05 WISCONSIN NORTHEAST TECHNICAL REGIS TRATION 350.00 NORTHERN BALANCE SCALE CALIBRATION 441.00 OAKLEAF AUTO INC PARTS 45.00 OFFICE SYSTEMS CO 495.13 SUPPLIES OLSON MEDICAL CLINIC PRE-EMPLOYMENT PHYSI-153.00 PCC, INC NOV COMMISSION 1.800.23 PETE LIEN & SONS, INC CHEMICALS 9,041.15 PHYSIO-CONTROL CORP DEFIBRILLATOR 26,333.75 PITNEY BOWES POSTAGE METER RENTAL 242.49 PNC EQUIPMENT FINANCE DEFIBRILLATOR LEASE POMPS TIRE SERVICE, INC. REPAIRS 869.78 PRECISION PAINTING CLUBHOUSE/FIRE PAINT STATION 10,457.04 PRESSING MATTERS SUPPLIES PRESTO-X-COMPANY INSPECTION/TREATMENT 47.51 PRINT SOURCE S U PLIES 72.00 PUMP N PAK FUEL 2.435.95 QUALITY TELELCOMMUNI-CATION SUPPLIES 92.00 QUILL SUPPLIES 1,857.19 RACOM CORPORATION MAINTENANCE RANDOM HOUSE, INC BOOKS RANDY CRUM BOOTS IMBURSEMENT 100.00 RANDY VOSS REPAIRS 326.86 RECORDED BOOKS, INC BOOKS 483.60 REPUBLIC NATIONAL DIS-MERCHANDISE TRIB 24.034.04 RIVERSIDE HYDRAULICS LAB PARTS 141.26 RUSTY JENSEN S H E L V

Legal and Public Notices 162.80 TISING THE NEW SIOUX CITY IRON SUPPLIES CO 521.96 TIM TAGGART S A F E T Y BOOTS REIMBURSEMENT 100.00 TOTAL FLOORING C A R P E T REMNANT 170.00 TRI TECH SALES S U P PLIES 13.13 TRUE VALUE 658.71 PLIES TYLER TECHNOLOGIES SOFTWARE MAINTENANCE 851.84 UNITED LABORTORIES CHEMICALS 622.82 UNITED PARCEL SERVICE 112.09 LINITED WAY CONTRI-BUTIONS 330.80 US POSTMASTER F I R S T CLASS PRESORT FEE 190.00 VALIANT VINEYARDS MERCHANDISE 282.00 VANDERPOL DRAGLINE, INC TAXIWAY/FUEL SYSTEM IMP 17,424.30 VERIZON WIRELESS POLICE COMMUNICATIONS VERMEER HIGH PLAINS REPAIRS 4,526.33 VERMILLION AREA COUNCILC TRIBUITION 5,000.00 VERMILLION **BUCKS** (VCDC) MEAL REIMBURSE-MENT 10.00 VERMILLION CHAMBER OF COMMERCE DUES 100 00 VERMILLION FORD 65.47 VERMILLION RURAL FIRE DEPT PORTABLE **EQUIP** 1,174.25 COVERAGE VERMILLION YOUTH WRES-TLING T-SHIRT SPONSOR VISA/FIRST BANK & TRUST FUEL/LODGING/SUPPIES 6,052.20 WAL-MART COMMUNITY SUPPLIES 845.52 WELFL CONSTRUCTION CO LIBRARY EXP/REMODEL 127,459.00 WESCO DISTRIBUTION, INC SUPPLIES 1,771.64 WEST GROUP PAYMENT CENTER SUBSCRIPTION 87.00 WIGMAN CO **PARTS** 18.91 WILLSON FLORISTS U P PLIES 132.20 YANKTON DAILY PRESS DAKOTAN ADVER-45.00 YANKTON FIRE & SAFETY FIRE EXTINGUISHERS 834.00 YANKTON JANITORIAL SUP-PLY SUPPLIES 1,818.48 YANKTON WINNELSON CO SUPPLIES 31.94 ZEE MEDICAL SERVICE SUPPLIES 57.70 ZEP SALES & SERVICE SUPPLIES KEVIN GREGOIRE B R I G H T ENERGY REBATE 150.00 ROGER HOLMES BRIG ENERGY REBATE Alderman Davies seconded the tion adopted. 12. Consensus Agenda

motion. Motion carried 9 to 0. Mayor Powell declared the mo-

A. Set a bid opening date of January 30, 2013 for water treatment and wastewater treatment chemicals

B. Set a bid opening date of January 29, 2013 for electric wire and transformers

510.29

174.00

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

13. Adjourn

014-13

ADMINIS-

SHREDDING

1,161.60

329.85

&

684.11

CONTAIN-

Е R

20.95

14,247.20

THE EQUALIZER A D V E R -

A/C

RE-

AUTO

DROP OFF FEES

425.25

STEWART OIL-TIRE CO

3,500.00

TAYLOR MADE M

THATCHER COMPANY

REPAIRS 45.00

STURDEVANTS

PARTS PARTS

SYDELL, INC

CHANDISE

SODA ASH

SUPPLIES

STUART C. IRBY CO.

NEWS,

174.79

S U P

246.33

CLUBHOUSE

Alderman Osborne moved to adjourn the Council Meeting at 7:29 p.m. Alderman Meins seconded the motion. Motion carried 9 to 0. Mayor Powell declared the motion adopted.

Dated at Vermillion, South Dakota this 17th day of December,

THE GOVERNING BODY OF THE CITY OF VERMILLION, SOUTH DAKOTA BY

John E.(Jack) Powell, Mayor ATTEST: BY_{-}

Michael D. Carlson, Finance Offi-

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