

2010 Legal and Public Notices

RESOLUTION REVISING RATES FOR SALE OF CLAY AND BLACK DIRT AT THE MUNICIPAL LANDFILL

WHEREAS, at the September 18, 2014, Joint Powers Advisory Board meeting in Yankton, the Board voted to recommend that each city increase the tipping fees at each municipalities' respective facility; and

WHEREAS, at that same meeting the Joint Powers Advisory Board requested a report at their next meeting on any other rates at the landfill or transfer station that should be adjusted to keep pace with the cost of providing the service; and

WHEREAS, a report was made at the December 18, 2014 meeting on the need to adjust the price for landfill clay and black dirt to better reflect the costs associated with selling and loading the materials; and,

WHEREAS, the Joint Powers member cities desires to provide solid waste services on a self-sustaining user fee basis; and,

WHEREAS, Section 52.07 of the 2008 Revised Ordinance of the City of Vermillion allows the City Council to establish and charge fees and service charges for the commercial and non-commercial deposits of receivable solid waste at the landfill as well as other services or materials.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of City of Vermillion, South Dakota, at a regular meeting thereof, in the Council Chambers of said City, at 7:00 p.m., on the 5th day of January, 2015, to amend the following Landfill and Recycling fees to be effective for February 6, 2015

Landfill excess Clay and Black Dirt:

The fee charged for selling excess clay and black dirt from the Vermillion landfill is set at: Clay: \$.85 per ton if buyer loads, \$1.35 per ton if Landfill Personnel loads; Black dirt \$9.00 per ton loaded by Landfill Personnel. This fee may be negotiated with the Solid Waste Director, with the approval of the City Manager, for large quantity sales that would benefit the landfill construction costs.

The effective date of this resolution shall be February 6, 2015.

Dated at Vermillion, South Dakota this 5th day of January, 2015.

THE GOVERNING BODY OF THE CITY OF VERMILLION, SOUTH DAKOTA

BY: John E. (Jack) Powell, Mayor
ATTEST: Michael D Carlson, Finance Officer

The motion was seconded by Alderman Clarence Meins. Discussion followed and the question of the adoption of the Resolution was presented for a vote of the Governing Body. 7 members voted in favor of and 0 members voted in opposition to the Resolution. Mayor Powell declared that the Resolution was adopted.

H. 2015 Payroll Resolution

John Prescott, City Manager, reported that State statute requires the publication of the complete list of all salaries of officers and employees of the City. John stated that the City of Vermillion has traditionally passed a resolution at the start of each budget year adopting the salaries, which is then included in the meeting minutes. John noted that other changes in salary or new employees during the course of the budget year are included with City Council minutes as the personnel actions take place. John noted that both the Teamsters and AFSME Union agreements were effective January 1, 2013 and provided a 2.5% cost of living pay adjustment for calendar year 2015. John stated that the attached resolution also provides for a 2.5% increase for non-union, professional, and management employees.

11-15
After reading the same once, Alderman Ward moved adoption of the following:

CITY OF VERMILLION
2015 PAYROLL RESOLUTION

WHEREAS, effective and responsive delivery of City services is dependent upon the employment of a highly competent and motivated workforce; and

WHEREAS, the City of Vermillion, as an employer, makes periodic adjustments to wages and compensation for inflation and in comparison to other municipal employers; and

WHEREAS, the City of Vermillion has previously approved a collective bargaining agreement with AFSCME Local 1052 covering the calendar year 2015 that includes a 2.5% increase to the wages of employees covered by AFSCME; and

WHEREAS, the City of Vermillion has previously approved a collective bargaining agreement with General Drivers & Helpers Local 120 (Teamsters) covering the calendar year 2015 that includes a 2.5% increase to the wages of Police and Emergency Communications employees; and

WHEREAS, the City of Vermil-

2010 Legal and Public Notices

lion desires to increase wages and salaries for management, professional, and non-union employees by 2.5% on January 1, 2015.

NOW, THEREFORE, BE IT RESOLVED, that the Governing Body of the City of Vermillion hereby approves and adopts the following wage rates for the calendar year 2015.

BI-WEEKLY SALARIES:

Mayor/City Council:
John Powell/\$409.39; Kelsey Collier-Wise/\$237.01; Parker Erickson/\$237.01; Rich Holland/\$237.01; Clarence Meins/\$237.01; Holly Meins/\$237.01; Katherine Price/\$237.01; Steve Ward/\$237.01; Howard Willson/\$237.01
General Government:
John Prescott/\$4,596.80; Andrew Colvin/\$2,208.00
Ambulance:
Matthew Callahan/\$2,277.60
Code Enforcement:
Farrel Christensen/\$2,133.60
Communications: Ryan Anderson/\$1,981.60
Engineering: Jose Dominguez/\$2,916.80; Jason Anderson/\$1,907.20
Finance: Mike Carlson/\$3,728.80
Fire/Rescue: Richard Draper/\$2,449.60
Library: Jane Larson/\$2,436.80
Light and Power: Mark Koller/\$3,145.60
Parks and Recreation: James Goblirsch/\$2,523.20; Aaron Baedke/\$1,611.20; Ryan Baedke/\$1,564.00; Kirk Hogen; \$2,332.80
Police: Matthew Betzen/\$3,154.40; Chad Passick/\$2,827.20; Crystal Brady/\$2,254.40; Luke Trowbridge/\$2,080.00
Solid Waste: Robert Iverson/\$ 2,376.80
Street: Pete Jahn/\$2,286.40
Wastewater: Paul Brunick/\$2,552.00
Water: Randy Isaacson/\$2,412.80

HOURLY WAGES:

Ambulance: Lisa Wood/\$8.00/hr, \$30.60/1st, \$17.34/2nd, \$9.00/hr FTO; Lisa Wood (Office Administrator)/\$10.56/hr; Merritt Groh/\$8.00/hr, \$6.00/1st, \$6.00/2nd, \$9.00/hr FTO; Michael Wildermuth/\$8.00/hr, \$37.89/1st, \$23.81/2nd, \$9.00/FTO; Valerie Hower/\$8.00/hr, \$37.14/1st, \$23.35/2nd, \$9.00/FTO; Anthony Klunder/\$8.00/hr, \$36.41/1st, \$22.89/2nd, \$9.00/FTO; Brandon Hansen/\$8.00/hr, \$36.41/1st, \$22.89/2nd, \$9.00/FTO; Mandy Reed/\$8.00/hr, \$36.41/1st, \$22.89/2nd, \$9.00/FTO; Joe Kyte/\$8.00/hr, \$32.47/1st, \$18.40/2nd; Robin Hower/\$8.00/hr, \$31.84/1st, \$18.04/2nd; Neil 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; Dominick Santa Maria/\$8.00/hr, \$35.70/1st, \$22.40/2nd, \$9.00/FTO; Alexander Sherlock/\$8.00/hr, \$6.00/1st, \$6.00/2nd; Cody Jansen/\$8.00/hr, \$30.60/1st, \$17.34/2nd; Nicole Gulley/\$8.00/hr, \$35.00/1st, \$22.00/2nd; Laura Fischbach/\$8.00/hr, \$6.00/1st, \$6.00/2nd; Ryan Wiemers/\$8.00/hr, \$30.00/1st, \$17.00/2nd, \$9.00/hr FTO; Ashley Brunick/\$8.00/hr, \$30.00/1st, \$17.00/2nd; Tenelle Chao/\$8.00/hr, \$35.00/1st, \$22.00/2nd; Luke Crance/\$8.00/hr, \$30.00/1st, \$17.00/2nd; Jordyn Larson/\$8.00/hr, \$30.00/1st, \$17.00/2nd; Jordana Neeman/\$8.00/hr, \$6.00/1st, \$6.00/2nd; Tara Rohan/\$8.00/hr, \$30.00/1st, \$17.00/2nd; Kellen Cusick/\$8.00/hr, \$6.00/1st, \$6.00/2nd; Dawn Abbott-Thompson/\$8.00/hr, \$30.00/1st, \$17.00/2nd; Alyssa Hunt/\$8.00/hr, \$6.00/1st, \$6.00/2nd; David Kyte/\$8.00/hr, \$30.00/1st, \$17.00/2nd; John Wetherington/\$8.00/hr, \$30.00/1st, \$17.00/2nd
Code Enforcement:
Jim Balleweg/\$19.57; Eric Birkeland/\$16.67
Custodial: Karl Bottessini/\$14.53; Ron Maher/\$11.62; Zibeon Samudzi/\$10.75.
Electric: Rodney Tieman/\$30.72; Monty Munkvold/\$30.72; Mike Wensel/\$30.72; Chad Christopherson/\$30.22; Todd Halverson/\$30.22; Travis Tarr/\$30.22; Austin Anderson/\$30.22; Phil Wiebelhaus/\$21.72; Mike Wensel/\$30.72; Karen Harris/\$19.18; Mark Podany / \$0.25/Meter; Doug Brunick/\$0.25/Meter
Engineering:
Nordyke/\$18.54; Travis VanBeek/\$20.05; Chris Lubbers/\$9.25
Finance: Michelle Eidem/\$25.26; Sherry Howe/\$24.06; Vicki Fader/\$17.18; Lisa Terwilliger/\$13.10; Janis Johnson/\$15.34
General Government:
Jennifer Olson/\$14.00
Library:
Wendy Nilson/\$19.39; Michelle Koller/\$18.16; Misi Kayl/\$15.69; Linda Calleja/\$14.58; Michael Stark/\$11.62; Susan Heggestad/\$11.26; Beth Knedler/\$17.96; Atla Allen/\$8.50; Epiphany Knedler/\$8.50
Parks & Recreation/Golf: Mark Clark/\$27.90; Russell Jensen/\$18.63; Brian Nelson/\$15.29; Tyler Tregaser/\$15.29; Jessica Kennedy/\$16.35; Dennis Chandler/\$12.67; Nick Heitkamp/\$8.50; Katie Herrera/\$8.50; Alexa Mockler/\$8.50; Abby Ouellette/\$8.50; Ryan Sevensing/\$9.00; Megan Olson/\$8.50; Tyler Husby/\$8.50; Michael Butler/\$8.50; Nick Jensen/\$8.50; Madilyn Myers/\$8.50; Ryan Hillier/\$8.50; Paul Schwaisinger/\$8.50; Kyle Ringhofer/\$8.50; Mary Berens/\$8.50; Emily Bauer/\$8.50; Tim Christopherson/\$8.75; Hannah Downing/\$8.50; Sam Craig/\$8.50; Tyler Larsen/\$8.50; Abby Leach/\$8.50; Matthew Mickley/\$8.50; Michael Mettler/\$8.50; Tate

2010 Legal and Public Notices

Pesicka/\$8.50; Emily Schiernbeck/\$8.50; Shawn Clark/\$20.00/Game; Shannon Fitzsimmons/\$8.50; Morgan Hower/\$8.50; Hope Knedler/\$8.50; Insurance Kiertzner/\$8.50; Kendall Krittenbrink/\$8.50; Cheyenne Mallory/\$8.50; Brandon Mockler/\$8.50; Hailey Norman/\$8.50; Heather Petriño/\$8.50; Ellysa Reinke/\$8.50; Sierra Whitman/\$8.50
Police:
Janna Mollet/\$20.25; Ryan Hough/\$28.97; Robin Hower/\$26.01; Randy Crum/\$23.95; Ben Nelsen/\$25.99; Jonathan Warner/\$23.95; Jacy Nelsen/\$24.62; Bryan Beringer/\$22.20; Anthony Klunder/\$21.65; Chet Moser/\$19.43; Isaac Voss/\$20.61; Andrew Delgado/\$19.43; Jessica Wade/\$19.43; Jonathan Cole/\$21.13; Mark Foley/\$20.11; Joe Ostrem/\$19.43; Cindy Carrington/\$13.50
Solid Waste:
Jennifer Holthe/\$12.33; Daniel Goaden/\$19.19; Mark Milbrodt/\$18.31; Timothy Taggart/\$20.02; Barry Braaten/\$17.14; Jim Zimmerman/\$17.95; Todd Moe/\$16.57; Dan Hanson/\$16.20; Calle Sorensen/\$15.48; Eric McPherson/\$14.80; Terry Johnson/\$10.25; Mitchell Lang/\$9.50
Street:
Ernie Halverson/\$22.19; Bradley Sweet/\$21.67; Jeffrey Mart/\$19.82; Chris Nissen/\$17.26; Duane Fulk/\$16.51; Rich Walker/\$10.00; Tyler Williamson/\$16.13; Brian Steffen/\$15.80
Telecommunications:
David Stammer/\$20.87; Liv West/\$20.87; Marsha McKinney/\$20.87; Wendy Carroll/\$19.29; Jessica Standley/\$17.85; Derek Ronning/\$15.87; Tenelle Chao/\$15.26
Wastewater:
Fred Balleweg/\$25.28; John Walker/\$21.75; Cory Heine/\$19.99; Rob Moore/\$18.29; Tom Pickens/\$16.90
Water:
Allen Kruse/\$25.91; Wade Clark/\$21.26; Curtis Moun/\$21.26; Dale Haakinson/\$20.48; Dale Husby/\$18.70; Shane Griese/\$19.12; Tyler Zimmerman/\$17.27
Volunteer Firefighters:
Nick Ashley; Ryan Bland; Carl Brewer; Emily Brigham; Henry Bruguier; Kellen Cusick; Ray Decker; Ryan Fischbach; Nicole Gulley; Brandon Hanson; Andrew Horan; Ryan Husby; Pete Jahn; Cody Jansen; Anthony Klunder; Brady London; Austin Martensen; Curt Martinsen; Cody Merrigan; Curtis Mincks; Mathew Moore; Ben Murra; Dylan Nelsen; Daryl Newman; Minh Pham; Chris Puckett; Scott Roberts; Tony Rydstom; Justin Sadler; Dominick Santa Maria; Kevin Sarehkhani; Calle Sorensen; Bill Sperry; Layne Stewart; Rhett Struve; Chuck Taggart; Cory Taggart; Matt Taggart; Mark Taggart; Keith Thompson; Brad Waage; Brian Waage; John Walker; Rich Walker; Matthew Wanamaker; Lisa Wood; Tyler Zimmerman
Associate Firefighters:
Doug Brunick; Dick Brown; Mike Chaney; Gary Eidem; Bob Frank; Don Forseth; Dean Hansen; Joe Reedy; Wade Mount; Todd Halverson; Travis Schroeder; Tom Sorensen; Rick Steenholdt; Clarence Voudry; Brandon Wiemers; Clyde Watts
Planning Commission:
Matthew Fairholm/\$15.00/Meeting; Don Forseth/\$15.00/Meeting; Robert Iverson/\$15.00/Meeting; Mike Manning/\$15.00/Meeting; Ted Muenster/\$15.00/Meeting; Laura Jones/\$15.00/Meeting; Robert Oehler/\$15.00/Meeting; Debra Gruhn/\$15.00/Meeting; Douglas Tuve/\$15.00/Meeting
Library Board:
Dan Burniston/\$15.00/Meeting; Jon Flanagan/\$15.00/Meeting; Carl Gutzman/\$15.00/Meeting; Diane Leja/\$15.00/Meeting; Diane Kaufman/\$15.00/Meeting.

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 5th day of January 2015.

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

BY: John E. (Jack) Powell, Mayor
ATTEST: Michael D. Carlson, Finance Officer

The motion was seconded by Alderman Erickson. Discussion followed and the question of the adoption of the Resolution was presented for a vote of the Governing Body. 7 members voted in favor of and 0 members voted in opposition to the Resolution. Mayor Powell declared that the Resolution was adopted.

9. Bid Openings
A. Fuel quotes
Mike Carlson, Finance Officer, read the monthly fuel quotes and recommended the low quote of Stern Oil on all items.

Item 1 - 4,350 gal unleaded 10% ethanol; Stern Oil \$1.6577; Brunick's Service \$1.80; Item 2 - 3,000 gal No. 1 & 2 Diesel fuel dyed; Stern Oil \$2.1204; Brunick's Service \$2.35; Item 3 - 1,000 gal No. 1 & 2 diesel fuel-clear; Stern Oil \$2.3919; Brunick's Service \$3.46

2010 Legal and Public Notices

12-15
Alderman Ward moved approval of the low quote of Stern Oil on all three items. Alderman Price seconded the motion. Discussion followed. Motion carried 7 to 0. Mayor Powell declared the motion adopted.

10. City Manager's Report

A. John reported that the City Council will next meet on Monday, January 19, 2015 at the regular time. John noted that the City Council does meet on Martin Luther King, Jr Day.

B. John reported that the Christmas tree collection site is open and accepts real trees. John noted that the site is on the south side of Broadway Street just west of Dakota Street. John stated that the site would be open until January 18th.

C. John reminded citizens that sidewalk are to be cleared 24 hours after the end of a snow event. He stated that snow should be stored on your property not across the street on neighbor's property without permission or piled on the street. He noted that if the snow is moved across the street no windrows of snow should be left in the street.

D. John stated that changes to the Main/Center/Court Street intersection are scheduled to take place next Tuesday, January 13th. He stated that information will be in the newspaper this week and signs will be erected on Main Street this week letting the public know of the upcoming change.

E. John reported that the liquor store will be opening at the new location, which is just west of the existing site, on Tuesday, January 6th.

PAYROLL ADDITIONS AND CHANGES

Planning Commission: Robert Ohler \$15.00/meeting; Police: Crystal Brady \$28.97/hr, Luke Trowbridge \$26.69/hr, Isaac Voss \$20.11/hr; Ambulance: Dawn Abbott-Thompson \$8.00/call-\$30.00/1st-\$17.00/2nd, Matt Callahan \$27.78/hr, John Wetherington \$8.00/call-\$30.00/1st-\$17.00/2nd; Library: Wendy Nilson \$18.92/hr; Wastewater: Mike Heine \$19.50/hr, Fred Balleweg \$24.66/hr, John Walker \$21.22/hr

11. Invoices Payable

13-15
Alderman Collier-Wise moved approval of the following invoices:

3D Specialties Inc 504.69
Supplies 504.69
A & A Refrigeration 226.60
Repairs 226.60
ABRA SD Of Sioux Falls 9,315.82
Repairs 9,315.82
American Legal Publishing 3,852.80
Ordinance book update 3,852.80
Apo International 575.00
Membership dues 575.00
Applied Concepts, Inc 26.10
Supplies 26.10
Aramark Uniform Services 220.00
Uniform cleaning 220.00
Avera Queen Of Peace Health 75.00
Testing 75.00
Baker & Taylor Books 264.19
Books 264.19
Banner Associates, Inc 4,388.28
Professional services 4,388.28
Benchmark Foam Inc 1,880.00
Pitching mound 1,880.00
Beth Knedler 19.54
Mileage reimbursement 19.54
Biersbach Eght & Supply 203.00
Supplies 203.00
Bomgaars 1,104.97
Tool chest/cabinet 1,104.97
Bound Tree Medical, LLC 393.10
Supplies 393.10
Brian Steffen 25.00
Meals reimbursement 25.00
Broadcaster Press 145.00
Advertising 145.00
Brown Traffic Products 190.00
Supplies 190.00
Brunicks Service Inc 5,313.00
Fuel 5,313.00
Butler Machinery Co. 12,102.62
Repairs/parts 12,102.62
Cam Commerce 200.65
Supplies 200.65
Campbell Supply 964.29
Supplies 964.29
Canfield Business Interior 4,189.47
Office dividers 4,189.47
Cannon Technologies, Inc 10,666.98
Software & support 10,666.98
Cask & Cork 1,287.01
Merchandise 1,287.01
Center Point Large Print Books 126.55
Books 126.55
Century Business Leasing 138.25
Copier lease 138.25
Century Business Products 435.85
Copies 435.85
Centurylink 743.23
Telephone 743.23
Chemco, Inc 79.06
Supplies 79.06
City Of Vermillion 1,569.90
Copies/postage 1,569.90
City Of Vermillion 36,529.78
Utility bills 36,529.78
Claritus 36.14
Supplies 36.14
Class C Solutions Group 284.13
Supplies 284.13
Climate Systems, Inc 635.07
Repairs 635.07
Clubhouse Hotel & Suites 240.00
Lodging 240.00
Colonial Life Acc Ins. 3,326.49
Insurance 3,326.49
Concrete Materials 238.75
Rock 238.75
Construction Products & Co 59.40
Supplies 59.40
Continental Research Corp 326.56
Supplies 326.56
Coyote Rentals - Water heater/wiring rebate 170.00
Crop Production Services 56.80
Supplies 56.80
Cummins Central Power, LLC 1,010.47
Repairs 1,010.47
Dakota Beverage 11,147.61
Merchandise 11,147.61
Dakota Pc Warehouse 169.96
Supplies 169.96
Dakota Riggers & Tool Supply

2010 Legal and Public Notices

Supplies 214.60
Daniels Residential Inc 52,568.98
Baler building 52,568.98
Davis Pharmacy 3.99
Batterry 3.99
Delta Dental Plan 6,383.22
Insurance 6,383.22
Demco 101.20
Supplies 101.20
Dennis Martens 833.34
Maintenance 833.34
Dept Of Revenue 273.00
Testing 273.00
DGR Engineering 1,651.50
Professional services 1,651.50
Dust Tex 80.00
Mat service 80.00
Echo Electric Supply 1,176.34
Supplies 1,176.34
Electronic Engineering 8,661.45
Equipment installation 8,661.45
Empire Building Const 4,527.00
Building repairs 4,527.00
Farmer Brothers Co. 59.83
Supplies 59.83
Fireguard Inc 69.40
Parts 69.40
First National Bank - Electric bond trustee fee 2,000.00
Foreman Media 100.00
Council mtg 100.00
Fred Haar Co, Inc 385.03
Repairs 385.03
Gale 249.51
Books 249.51
Graham Tire Co. 4,647.16
Tires 4,647.16
Grainger 185.75
185.75
Graymont Capital Inc 7,751.52
Chemicals 7,751.52
Gregg Peters 2,096.25
Freight 2,096.25
Gregg Peters 937.50
Rent 937.50
Guarantee Oil Co Inc 108.78
Supplies 108.78
Harold K Scholz Co-improvements 100,038.23
Substation 100,038.23
Hartington Tree LLC 1,500.00
Tree trimming 1,500.00
Hauff Mid-America Sports 350.50
350.50
Hawkins Inc 873.88
873.88
Chemicals 873.88
HD Supply Waterworks 7,887.63
Supplies 7,887.63
HDR Engineering, Inc 10,801.53
Professional services 10,801.53
Heiman, Inc. 1,882.82
Supplies 1,882.82
Helms & Associates 949.72
Professional services 949.72
Hendersons Ultimate Car Wash 100.00
Car wash card 100.00
Herren-Schempp Building 124.20
Supplies 124.20
HOA Solutions, Inc 887.50
Repairs 887.50
Holiday Inn Express 85.00
Lodging 85.00
Hospitality Marketing Service 2,002.00
2,002.00
Folding tables-armory 122.65
Hy Vee Food Store 122.65
Supplies 122.65
Independence Waste 1,032.75
Waste hauling 1,032.75
Ingram 1,906.17
Books 1,906.17
International Code Council 800.00
Registration 800.00
Interstate Power Systems 1,884.50
Maintenance 1,884.50
Intoximeters 404.75
Supplies 404.75
Istate Truck Center 234.65
Parts 234.65
Jacks Uniform & Eght 790.60
Uniform 790.60
Jerry's Chevrolet Buick Gm 86.86
Part s 86.86
John A Conkling Dist. 3,230.95
Merchandise 3,230.95
Johnson Brothers Famous Brands 38,419.93
Merchandise 38,419.93
Johnson Controls 6,337.82
Repairs/svc agreements 6,337.82
Johnson Feed, Inc 247.49
Repairs 247.49
Jones Food Center 1,198.16
Supplies 1,198.16
Kairol, Inc 1,275.00
Website hosting 1,275.00
Kalins Indoor Comfort 97.09
Parts 97.09
Karsten Mfg Corp 170.69
Merchandise 170.69
Lawson Products Inc 68.26
Supplies 68.26
Laynes World 203.04
Award plaques 203.04
Lincoln Republic Insurance 498.29
Insurance 498.29
Linda Calleja 66.23
Mileage reimbursement 66.23
Locators And Supplies, Inc 132.02
Supplies 132.02
Login/Iacp Net 500.00
Annual fee 500.00
Longs Propane Inc 60.00
Propane 60.00
M.W Bevins Co 202.40
Repairs 202.40
Malloy Electric 173.58
Parts 173.58
Marks Machinery 167.76
Parts 167.76
Mart Auto Body 825.00
Towing 825.00
Matheson Tri-Gas, Inc 153.19
Supplies 153.19
Mcculloch Law Office 1,944.00
Professional services 1,944.00
Mcleods Printing 466.06
Journal book 466.06
Mead Lumber 81.08
Supplies 81.08
Medical Waste Transport, Inc 93.50
Haul medical waste 93.50
Menards 499.99
Storage building 499.99
Michelle Koller 97.50
Mileage reimbursement 97.50
Micro Marketing LLC 35.00
Supplies 35.00
MidAmerican 8,966.67
Gas usage 8,966.67
Midcontinent Communication 65.00
Internet service 65.00
Midwest Alarm Co 141.75
Alarm monitoring 141.75
Midwest Building Maintenance 551.35
Mat service 551.35
Midwest Tire & Muffler 1,461.16
Repairs 1,461.16
Midwest Turf & Irrigation 338.65
Parts 338.65
Mills & Miller, Inc 1,601.70
Deicing salt 1,601.70
Missouri River Energy Service 786.92
Resource action program 786.92
Missouri Valley Maintenance 1,981.55
Repairs 1,981.55
Monty Munkvold 100.00
Boots reimbursement 100.00
Moore Welding & Mfg 95.00
Repairs 95.00
Morses Farm Market 230.00
Wreath 230.00
National Arbor Day Foundation 15.00
Membership dues 15.00
National Fire Protection Assoc

2010 Legal and Public Notices

Handbook 417.28
NCL Of Wisconsin, Inc 2,310.50
Supplies 2,310.50
Netsys+ 3,324.66
Software subscription 3,324.66
New York Life 84.02
Insurance 84.02
Newman Traffic Signs 5,110.70
Supplies 5,110.70
North Central Distribution 149.94
Supplies 149.94
Northern Balance & Scale 441.00
Professional services 441.00
Novelty Machine & Supply 304.67
Parts 304.67
Office Supply.Com 138.46
Supplies 138.46
Office Systems Co 145.23
Copier contract 145.23
Okoboji Wines-SD 5,438.28
Merchandise 5,438.28
Overhead Door Of Sioux City 1,071.25
Repairs 1,071.25
PCC, Inc 1,103.50
Commission 1,103.50
Pella Products By Wisley 1,208.24
Repairs 1,208.24
Pitney Bowes 58.35
Postage for meter 58.35
Pitney Bowes 242.49
Postage machine rental 242.49
Pollman Excavation 26,412.02
Crushed gravel/rock 26,412.02
Potomac Aviation Technology 312.58
Parts 312.58
Powerphone, Inc 809.00
Training 809.00
Praetorian Digital 875.00
Professional services 875.00
Prairie Berry Winery 802.00
Merchandise 802.00
Pressing Matters 410.00
Supplies 410.00
Presto-X-Company 100.10
Inspection/treatment 100.10
Pump N Pak 167.00
Fuel 167.00
Quill 2,718.40
Supplies 2,718.40
Racom Corporation 395.50
Maintenance contract 395.50
Radiant Heat, Inc 146.03
Parts 146.03
Random House, Inc 63.75
Books 63.75
Rasmussen Mechanical Service 14,370.00
Repairs 14,370.00
Recorded Books, Inc 896.70
Books 896.70
Reporting Systems Inc 1,188.00
Renewal 1,188.00
Republic National Dist. 12,706.47
Merchandise 12,706.47
Resco 252.00
Supplies 252.00
Ryan Hough 264.39
Boot reimbursement 264.39
Salina Vortex Corporation 70.00
Testing 70.00
Sanford Vermillion Hospital 242.00
Flu shots 242.00
Schindler Elevator Corp 1,332.34
Repairs 1,332.34
SD Arborists Association 210.00
Registration 210.00
SD Board Of Operator Cert 144.00
Operator certification 144.00
SD Retirement System 81,705.59
Contributions 81,705.59
SD State Historical Society 36.96
Book 36.96
SD State University 63.00
Professional services 63.00
Security Shredding Service 35.00
Shredding containers 35.00
Serrvall Towel & Linen 16.80
Shop towels 16.80
Shortys Hvac Supplies LLC 626.00
Parts 626.00
Sign Pro 840.00
Vehicle wrap 840.00
Sioux City Truck Sales, Inc 649.11
Repairs 649.11
Sioux Equipment 331.57
Supplies 331.57
Siouxland Humane Society 37.00
Fees 37.00
Sooland Bobcat 410.00
Repairs 410.00
Special T's And More 71.80
Uniform 71.80
Stern Oil Co. 12,169.49
Supplies 12,169.49
Steve's Heating & A/C Inc 296.54
Repairs 296.54
Stewart Oil-Tire Co 264.90
Repairs 264.90
Stuart C. Irby Co. 12,001.83
Transformers 12,001.83
Sturdevants Auto Parts 1,189.06
Parts 1,189.06
Tapco 61.79
Uniforms 61.79
Thatcher Company 13,574.88