

2010 Legal and Public Notices

sumption of alcohol on Kidder Street between Market Street and Court Street on July 24th from 5:00 p.m. until 2:00 a.m. on July 25, 2013 for Old Lumber Company, Inc. if the owner complies with the conditions: a) That a Release and Indemnification to hold the City harmless from claims during the event be provided, b) Certificate of insurance naming the City as an additional insured for the event, c) the applicant identify and utilize a fenced area where alcoholic beverages may be consumed but not sold, as well as a plan to monitor the entrances and exits from this area to ensure that those under the age of 21 are not allowed. The applicant will need to coordinate the fencing and security plan with the Police Department in advance of the event and d) cleanup the public property after the event. Alderman Willson seconded the motion. Discussion followed with Chad stating that he understood the conditions. Motion carried 8 to 0. Mayor Powell declared the motion adopted.

9. Bid Openings

A. Baler Procurement and Installation Project

Jose Dominguez, City Engineer, reported that the Landfill baler building and all of the baling equipment were lost during a fire on October 22, 2012. Due to the loss, the City has been in the process of purchasing new baling equipment. This equipment consists of a baler and a conveyor. The City and the insurance carrier agreed on a replacement and installation cost of \$953,000 for a new baler and a new conveyor.

Jose stated that requests for bids were sent to five vendors and the City only received three bids from two vendors which were opened on May 21, 2013. The low bid was from IBC in the amount of \$906,830.71. The other two bids from RSC were for \$1,039,071 and \$1,029,671. The bids mentioned above include the base bid, which is the baler and conveyor, and the three alternates. The alternates are #1 for a wire tie system, #2 for recommended spare part inventory and #3 for a maintenance service agreement.

Jose noted that the specifications for the equipment were written in such a way as to eliminate as much as possible the chance of acquiring new equipment that was not proven in the field. One of the ways that this was done was by specifying equipment from acceptable manufacturers. The City compiled a list of five acceptable balers and two acceptable conveyors. If a vendor wanted to propose equipment from a different manufacturer, the vendor would have had to contact the City, or Consultant, for prior approval.

The low bid received had an approved baler, an IBC; however, the conveyor, a KWS, was not on the approved list. The vendor never received an approval to utilize the conveyor in the bid. Furthermore, the conveyor is from a less well-known manufacturer and does not meet critical items of the required specifications (e.g. no rail on the return rack and the belt side wing is part of the chain and not welded to the pan). Jose recommended rejection of the low bid from IBC as it did not meet specifications.

Jose stated that both of the other two bids included a Harris baler. However, the baler was either paired with a Mayfran or a Hustler conveyor. The baler and both of the conveyors are in the approved list and they also meet all of the critical specifications. Additionally, the proposed conveyors are from well know manufacturers (the previous conveyor at the landfill was a Mayfran purchased in 2003).

Jose noted that this project was not budgeted for in 2013 as the fire had not yet taken place. At this point, it is estimated that the budget will have to be revised by \$41,999 in addition to the \$953,000 from the insurance company.

Jose recommended rejecting the low bid of IBC and purchasing a Harris baler with a Hustler conveyor with bid alternate no. 3 from Recovery Systems Co. Inc., for the amount of \$994,999.00.

Discussion followed with Jose answering questions of the City Council.

Bids: IBC base bid \$844,550.71, alternate #1 \$29,625., alternate #2 \$29,239., alternate #3 \$8,916; RSC option #1 base bid \$998,615, alternate #1 \$15,000., alternate #2 \$19,672., alternate #3 \$5,784; RSC option #2 base bid \$988,215, alternate #1 \$15,000., alternate #2 \$19,672., alternate #3 \$5,784

159-13

Alderman Ward moved to reject the low bid of IBC as it did not meet bid specifications and award the bid to RSC on option #2 base bid of \$988,215 plus alternate #3 of \$5,784 for a total of \$994,999. Alderman Ward seconded the motion. Discussion followed. Motion carried 8 to 0. Mayor Powell declared the motion adopted.

B. Replacement of the Traffic Signal Pole at North University and East Cherry Streets

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Jose Dominguez, City Engineer, reported that on the night of January 28, 2013 a semi-truck struck the traffic signal pole at the north-west corner of East Cherry and North University Street. The truck damaged the traffic signal pole, three signal heads and the pedestrian push button pole. Soon after the accident, the DOT and the signal pole manufacturer, Millerbernd Manufacturing Company, were contacted to see if the damage to the pole was significant enough to merit replacement. Both of the entities contacted responded by saying that the pole should be replaced since it was damaged enough to minimize its structural integrity. Jose noted that, after several conversations, the insurance company agreed to reimburse the City based upon estimates of \$40,564.85 for the replacement of the damaged items. A check for this amount has already been received by the City. Jose stated that in addition to this contract, the City Electric Department incurred \$2,031.50 of costs to repair the signal, a replacement pole has been ordered for \$3,610 and \$5,065 of other repair parts have been received. Jose reported that bid specifications were sent to six contractors and only one bid was received from Muth Electric in the amount of \$22,245.00. Jose recommended awarding the contract to the only bidder Muth Electric. Discussion followed on the project.

160-13

Alderman Davies moved approval of the only bid of Muth Electric for the replacement of the traffic signal pole at N. University and E. Cherry Street in the amount of \$22,245. Alderman Grayson seconded the motion. Motion carried 8 to 0. Mayor Powell declared the motion adopted.

C. 2013 Miscellaneous Concrete Project

Jose Dominguez, City Engineer, reported on the ongoing program to update handicapped ramps and repair damaged curb and gutter. Jose stated that bid information was sent to six contractors with two bids received and opened on May 29th. The low bid was Martinson Construction for an amount of \$50,723.21. The second bid was \$51,318.47. Jose recommended awarding the bid to the low bidder Martinson Construction. Discussion followed.

161-13

Alderman Davies moved approval of the low bid of Martinson Construction of \$50,723.21 for the 2013 miscellaneous concrete project. Alderman Willson seconded the motion. Motion carried 8 to 0. Mayor Powell declared the motion adopted.

D. 2013 Stump Grinding Project

Jose Dominguez, City Engineer, reported that during the winter months the City crews removed diseased trees and trees that are causing property damage in the public right-of-way. The City then hires a private contractor to remove the stumps. Jose noted that requests for quotes were sent to four contractors with two quotes received and opened on May 24th. The low quote was from Gary's Tree Service for \$4,377.50 and the second quote was \$5,285.00. Jose recommended the low quote of Gary's Tree Service of \$4,377.50.

162-13

Alderman Ward moved approval of the low quote of Gary's Tree Service of \$4,377.50 for stump grinding. Alderman Grayson seconded the motion. Motion carried 8 to 0. Mayor Powell declared the motion adopted.

E. Fuel quotes

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

4,350 gal unleaded 10% ethanol: Stern Oil \$3.37.59, Brunick's Service \$3.30; 1,000 gal unleaded: Stern Oil \$3.4304, Brunick's Service \$3.33; 3,000 gal No. 2 diesel-dyed: Stern Oil \$3.1494, Brunick's Service \$3.13; 1,000 gal No. 2 diesel-clear: Stern Oil \$3.3994, Brunick's Service \$3.37

163-13

Alderman Osborne moved approval of the low quote of Brunick Service on all four items. Alderman Grayson seconded the motion. Motion carried 8 to 0. Mayor Powell declared the motion adopted.

10. City Manager's Report

A. John reported that the City Council will be making two appointments to the Library Board and one appointment to the Vermillion Housing Authority at the June 17th meeting. He requested that interested citizens complete the Expression of Interest form available at City Hall or the City website and return to City Hall by June 7th.

B. John reported that the library dedication on Saturday was a great success and wanted to thank all that assisted.

C. John reported that with the

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moisture we will most likely be fogging for mosquitoes at some point this year. If citizens would like to have the fogging not take place as the equipment passes your property, please contact City Hall at 677-7050 to be included on the No Fog list.

D. John reported that the skate park dedication will be on Tuesday, June 18th at 1:30 p.m. at the skate park. John reported that representatives from Wellmark Blue Cross/Blue Shield will be present as they were a major donor through their 3 point programs.

E. John reported that based upon the City Council members response the 2014 Budget Hearings will be August 13th and 14th in the large conference room on the 2nd floor of City Hall.

F. John reported that Benjamin Moore has a program called Main Street Matters. Two to three communities from each state are listed on the website. The top 20 communities will receive paint and guidance in repainting their Main Street. John reported that citizens can vote for Vermillion by going to paintwhatmatters.com select South Dakota and then Vermillion.

G. John reported that a raffle notification was received from the US Veterans Motorcycle Club that will be raffling a 16 foot canoe at \$5 per chance or 5 for \$20 with the drawing on September 7th.

PAYROLL ADDITIONS AND CHANGES

Communications: Tenelle Choal \$14.00/hr; Recreation: Andrew Callahan \$7.75/hr; Pool: Dawn Bergeson \$11.50/hr, Thomas Harrison \$10.00/hr, Anna Hanson \$7.75/hr; Parks: Jason Gault \$8.50/hr; Water: Dale Husby \$17.84/hr; Wastewater: Kyle Weiss \$8.50/hr, Thomas Walker \$8.75/hr; Curbside Recycling: Calle Sorensen \$14.12/hr

11. Invoices Payable

164-13
Alderman Davies moved approval of the following invoices:

A & B BUSINESS, INC MAINTENANCE 526.85
A-OX WELDING SUPPLY CO SUPPLIES 714.72
ADAPCO, INC SUPPLIES 1,707.12
ADVANCED WEIGHING SYSTEMS ANNUAL SUPPORT 1,550.00
ALLEGIANT EMERGENCY SERVICE REPAIRS 1,766.20
AMERICAN BOOK RETURNS BOOK DROP BOX 4,201.00
APEX EQUIPMENT, LLC REPAIRS 359.23
APPEARA SUPPLIES 139.69
AQUA-PURE INC CHEMICALS 4,180.00
ARAMARK UNIFORM SERVICES UNIFORM CLEANING 194.18
ARGUS LEADER MEDIA #1085 SUBSCRIPTION 48.00
AUDIO GO BOOKS 80.00
AWE DIGITAL LEARNING SOLUTIONS EARLY LITERACY STATION 2,771.00
AWWA MEMBERSHIP DUES 170.00
BAKER & TAYLOR BOOKS BOOKS 1,397.96
BARKLEY ASPHALT ASPHALT 297.07
BARNES DISTRIBUTION SUPPLIES 191.43
BIERSCHBACH EQPT & SUPPLY PARTS 5,784.40
BILLION AUTO REPAIRS 1,463.27
BLACKBURN MANUFACTURING CO SUPPLIES 157.56
BOMGAARS BATTERY 99.99
BORDER STATES ELEC SUPPLY SUPPLIES 1,396.50
BOUND TREE MEDICAL, LLC SUPPLIES 1,376.08
BROADCASTER PRESS ADVERTISING 42.00
BROWN TRAFFIC PRODUCTS SUPPLIES 616.50
BRUNICKS SERVICE INC PROPANE 38.00
BSN SPORTS INC SUPPLIES 118.49
BUSHNELL OUTDOOR PRODUCTS MERCHANDISE 1,489.16
BUTLER MACHINERY CO. PARTS/REPAIRS 4,484.31
CALLAWAY GOLF M E R C H A - N I D S E 271.81
CAMPBELL SUPPLY SUPPLIES 3,150.01
CANNON TECHNOLOGIES, INC SUPPLIES 2,499.36
CASK & CORK MERCHANDISE 632.38
CBCINNOVIS, INC TESTING 13.40
CENTURY BUSINESS LEASING, COPIER LEASE 138.25
CENTURYLINK TELEPHONE 737.86
CHESTERMAN CO SUPPLIES 1,464.29
CITY DIRECTORIES BOOKS 405.00
CITY OF VERMILLION POSTAGE/COPIES 1,428.97
CITY OF VERMILLION UTILITY BILLS 35,236.86
CLAY CO REGISTER OF DEED FILING FEE 30.00
CLAY COUNTY DIR OF

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EQUALIZATION PICTOMETRY 4,161.22
CLAY RURAL WATER SYSTEM WATER USAGE 42.20
CLIMATE SYSTEMS, INC MAINTENANCE 1,450.00
CLUBHOUSE HOTEL & SUITES LODGING 268.00
COFFEE KING, INC SUPPLIES 57.75
COLONIAL LIFE ACC INS. INSURANCE 2,856.72
CONCRETE MATERIALS CONCRETE 806.00
CONSTRUCTED CONCEPTS REPAIRS 51.00
CULLIGAN WATER BOTTLED WATER 78.00
D-P TOOLS SUPPLIES 24.75
DAKOTA BEVERAGE MERCHANDISE 11,344.05
DAKOTA PC WAREHOUSE P R O J E C T O R / S U P P L I E S 1,069.94
DAKOTA RIGGERS & TOOL SUPPLY SUPPLIES 1,756.00
DANKO EMERGENCY EQUIPMENT SUPPLIES 1,106.35
DAVIS PHARMACY CAMERAS 1,839.96
DELTA DENTAL PLAN INSURANCE 5,828.76
DEMCO SUPPLIES 1,936.19
DENNIS MARTENS MAINTENANCE 833.34
DEPT OF REVENUE TESTING 195.00
DGR ENGINEERING PROFESSIONAL SERVICES 11,018.00
DIAMOND VOGEL PAINTS SUPPLIES 49.88
DIANE'S GREENHOUSE PLANTS 471.33
DIVERSIFIED INSPECTIONS INSPECTIONS 1,092.00
DUST TEX SUPPLIES 66.98
E.A SWEEN COMPANY SUPPLIES 150.46
EAGLES ADVERTISING - CONVENTION BOOK 30.00
EARTHGRAINS BAKING CO'S IN SUPPLIES 177.27
ECHO ELECTRIC SUPPLY SUPPLIES 1,600.30
EDC EDUCATIONAL SERVICES BOOKS 266.49
ELECTRONIC ENGINEERING SUPPLIES 317.50
EMBROIDERY & SCREEN WORKS E M B R O I D E R Y 116.60
ENVIRONMENTAL PRODUCTS PARTS 91.48
ERIC BIRKELAND MEALS REIMBURSEMENT 40.00
EZ-LINER INDUSTRIES PARTS 302.36
FARMER BROTHERS CO. SUPPLIES 40.67
FAST AUTO GLASS WINDSHIELD 250.00
FASTENAL COMPANY SUPPLIES 647.26
FEDEX. SHIPPING 23.22
FOREMAN MEDIA C O U N C I L MTG 100.00
GALE BOOKS 638.77
GAYLORD BROS INC SUPPLIES 96.69
GEMPLERS INC SUPPLIES 70.90
GENERAL TRAFFIC CONTROLS SUPPLIES 87.81
GENTLE TOUCH CARPET CARE CARPET CLEANING 40.11
GOVERN FINANCE OFFICERS ASSOC ANNUAL REPORT 435.00
GRAHAM TIRE CO. T I R E S 206.90
GRAINGER PARTS 93.35
GRAYBAR ELECTRIC SUPPLIES 50.52
GRAYMONT CAPITAL INC SUPPLIES 7,525.25
GREGG PETERS FREIGHT PLY PARTS 5,784.50
GREGG PETERS RENT 937.50
GUARANTEE OIL CO INC SUPPLIES 60.54
GUARANTEE ROOFING & SIDING REPAIRS 500.00
GUILDCRAFT, INC SUPPLIES 109.11
HACH CO SUPPLIES 892.00
HANSEN LOCKSMITHING KEYS 35.00
HAROLD K SCHOLZ CO SUPPLIES 600.00
HARTINGTON TREE LLC TREE 250.00
HATCH FURNITURE & FLOORING GLIDER/OTTOMAN 552.00
HAUFF MID-AMERICA SPORTS LIFEGUARD SUITS 504.50
HAWKINS INC CHEMICALS 4,593.98
HD SUPPLY WATERWORKS SUPPLIES 1,038.06
HDR ENGINEERING, INC PROFESSIONAL SERVICES 84,324.14
HEARTLAND AG-BUSINESS GROUP BOOKS 33.00
HEIMAN, INC. SUPPLIES 1,907.25
HELGET SAFETY SUPPLY, INC SAFETY EQUIPMENT 511.62
HELMS & ASSOCIATES AIRPORT TAXIWAY 2,016.19
HENDERSONS ULTIMATE CAR WASH CAR WASH CARD 50.00
HERREN-SCHEMPP BUILDING SUPPLIES 735.81
HILLYARD FLOOR SUPPLY SUPPLIES 114.10
HY VEE FOOD STORE SUPPLIES 299.07
INDEPENDENCE WASTE

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PORTABLE TOILET RENTAL 1,460.45
INGRAM BOOKS 3,170.84
INTERNATIONAL PUBLIC MATERIALS 402.50
INTERSTATE BATTERIES BATTERIES 367.80
JACKS UNIFORM & EQPT UNIFORM 1,007.25
JEFF GILBERTSON WATER HEATER/WIRING REBATE 305.00
JESSICA WADE HEALTH CLUB REIMBURSEMENT 175.00
JIM BALLEWEG MEALS REIMBURSEMENT 40.00
JOHN A CONKLING DIST. MERCHANDISE 7,002.40
JOHN C. PRESCOTT MEALS REIMBURSEMENT 22.00
JOHN WALKER S A F E T Y BOOTS REIMBURSEMENT 100.00
JOHNSON BROTHERS FAMOUS BRANDS MERCHANDISE 20,924.64
JOHNSON CONTROLS SERVICE AGREEMENT 1,473.14
JOHNSON ELECTRIC INSTALL LOAD MGMT 300.00
JONES FOOD CENTER SUPPLIES 775.80
JONES LIBRARY SALES, INC SHELVING 32,796.55
K-LOG INC DESKS 413.26
KALINS INDOOR COMFORT REPAIRS 432.61
KARSTEN MFG CORP MERCHANDISE 1,134.48
KEY CONTRACTING, INC MANHOLE COATING 38,264.00
KNIFE RIVER MIDWEST, LLC SUPPLIES 454.35
KNOLOGY 911 CIRCUIT 1,365.50
LARRY'S HTG & COOLING, INC REPAIRS 450.19
LAWSON PRODUCTS INC SUPPLIES 238.64
LAYNES WORLD M E R I T O R I O U S SERVICE AWARD 57.03
LEISURE LAWN CARE PARTS 62.50
LESSMAN ELEC. SUPPLY CO SUPPLIES 1,820.00
LINCOLN MUTUAL LIFE INSURANCE 449.00
LOCATORS AND SUPPLIES, INC SUPPLIES 195.76
LP GILL, INC TIRE DISPOSAL 484.00
MALLOY ELECTRIC PARTS 244.86
MARKS MACHINERY PARTS 307.78
MART AUTO BODY TOWING 75.00
MATHESON TRI-GAS, INC OXYGEN 44.04
MCCULLOCH LAW OFFICE PROFESSIONAL SERVICES 1,320.00
MEAD LUMBER SUPPLIES 180.81
MEDICAL WASTE TRANSPORT HAUL MEDICAL WASTE 189.21
MENARDS SUPPLIES 114.97
MERRICK INDUSTRIES REPAIRS 1,874.35
MIDWEST ALARM CO ALARM MONITORING 63.00
MIDWEST BUILDING MAINTENANCE MAT SVC 375.70
MIDWEST READY MIX & EQUIPMENT FAST TRACK 623.00
MIDWEST TURF & IRRIGATION PARTS 691.31
MILLER LOADERS SUPPLIES 658.60
MISSOURI RIVER ENERGY SERVICE R E G I S T R A T I O N 200.00
MISSOURI VALLEY MAINTENANCE REPAIRS 1,024.00
MOORE WELDING & MFG REPAIRS 2,973.00
MORSES FARM MARKET PLANTS 19.25
MOTION PICTURE LICENSING C LICENSE 164.37
MOVIE LICENSING USA LICENSE RENEWAL 325.00
N B GOLF LLC GOLF CAR/BEVERAGE UNIT RENTAL 3,879.11
NATL BUSINESS FURNITURE CHAIRS 2,322.00
NATL PEN CORPORATION SUPPLIES 293.40
NETSYS+REPAIRS 425.87
NEW YORK LIFE INSURANCE 94.02
NORTH CENTRAL RENTAL & LEASING RENTAL 353.37
NORTHLAND SUPPLIES 388.00
OFFICE OF WEIGHTS & MEASURES TESTING 151.00
PAUL CONWAY SHIELDS FIRE DEPT SHIELDS 198.40
PAULS PLUMBING R E P A I R S 515.31
PCC, INC APRIL COMMISSION 1,947.38
PGA OF AMERICA M E M B E R - SHIP 1,042.00
PNC EQUIPMENT FINANCE DEFIBRILLATOR LEASE 741.27
POMPS TIRE SERVICE, INC. TIRES 182.00
PRESTO-X-COMPANY INSPECTION/TREATMENT 47.71
PRINT SOURCE PRINTING 1,718.65
PUMP N PAK POLICE FUEL 1,952.30
QUEEN CITY WHOLESALE

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MERCHANDISE 871.09
QUILL SUPPLIES 1,270.46
RACOM CORPORATION MAINTENANCE CONTRACT 386.75
RANDOM HOUSE, INC BOOKS 75.00
RANDY VOSS PROFESSIONAL SERVICES 623.40
RASMUSSEN MOTORS, INC REPAIRS 543.58
RECORDED BOOKS, INC BOOKS 1,226.70
RECREATION SUPPLY CO. SUPPLIES 122.00
REINHART FOODSERVICE, LLC SUPPLIES 1,313.02
RELIABLE TOWING & ROADSIDE TOWING 80.00
REPUBLIC NATIONAL DIST MERCHANDISE 18,044.31
RESCO SUPPLIES 688.88
RIVERSIDE HYDRAULICS & LAB REPAIRS 80.00
ROOSTER'S HARLEY DAVIDSON REPAIRS 170.95
ROSEWOOD GREENHOUSE PLANTS 760.26
SD GOVERN FINANCE OFFICERS ASSOC REGISTRATION 150.00
SD PUBLIC ASSURANCE ALLIANCE PROPERTY COVERAGE 460.00
SD RETIREMENT SYSTEM CONTRIBUTIONS 47,029.71
SECURITY SHREDDING SERVICE SHREDDING CONTAINERS 35.00
SHI INTERNATIONAL CORP. SOFTWARE 378.92
SIOUX FALLS TWO WAY RADIO REPAIRS 123.49
SIOUX VALLEY ENVIRONMENTAL C A L I B R A T I O N 150.00
SIOUXLAND SCALE SERVICE REPAIRS 2,008.14
SKARSHAUG TESTING LAB. TESTING 446.33
SOOLAND BOBCAT PARTS 153.69
SPECIAL T'S AND MORE UNIFORM T-SHIRTS 86.75
SPRINT CAR CHARGERS 29.97
STAN HOUSTON EQPT CO SUPPLIES 213.40
STANLEY SECURITY SOLUTIONS LOCKS 753.30
STEFFEN PARTS 657.48
STEWART OIL-TIRE CO REPAIRS 210.95
STRACHAN SALES, INC REPAIRS 235.00
STURDEVANTS AUTO PARTS PARTS 1,358.89
TAYLOR MADE MERCHANDISE 843.13
TESSMAN SEED COMPANY LANDSCAPING 509.48
THATCHER COMPANY SODA ASH 13,675.20
THE EQUALIZER A D V E R T I S I N G 73.75
THE NEW SIOUX CITY IRON CO PARTS 160.79
THE OBSERVER S U B S C R I P T I O N 30.00
THE WALKING BILLBOARD UNIFORMS 1,530.70
TITAN ACCESS ACCOUNT PARTS 82.77
TITLEIST DRAWER CS MERCHANDISE 4,066.68
TODDS ELECTRIC SERVICE INSTALL LOAD MGMT 25.00
TONI'S WINDOWS ETC BLINDS 2,037.00
TRI TECH SALES P A R T S 104.08
TRUE FABRICATIONS SUPPLIES 83.84
TRUE VALUE SUPPLIES 406.31
TURNER PLUMBING PARTS 6.18
TYLER TECHNOLOGIES MAINTENANCE 3,891.66
UNITED LABORATORIES SUPPLIES 138.45
UNITED WAY CONTRIBUTIONS 365.20
UPSTART SUPPLIES 178.14
VERIZON WIRELESS POLICE COMMUNICATIONS 212.07
VERMILLION ACE HARDWARE SUPPLIES 1,793.83
VERMILLION NOW! REIMBURSEMENT 20,745.66
VESSCO, INC REPAIRS 9,371.36
VISA/FIRST BANK & TRUST F U E L / L O D G I N G / S U P P L I E S 11,734.89
VOLANTE A D V E R T I S I N G 86.25
WALKER CONSTRUCTION CONCRETE WORK 1,128.38
WALMART SUPPLIES 2,172.95
WALT'S HOMESTYLE FOODS SUPPLIES 85.00
WESCO DISTRIBUTION SUPPLIES 1,964.58
WESTERN OFFICE TECHNOLOGIES SUPPLIES 100.00
WILLIAMS & CO. 2012 AUDIT 18,500.00
YANKTON JANITORIAL SUPPLY SUPPLIES 679.73
ZIMCO SUPPLY CO SUPPLIES 3,465.00
ZUERCHER TECHNOLOGIES T E L E P H O N E S / R E P A I R S 1,890.00

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

12. Consensus Agenda

Set a public hearing date of June 17, 2013 for a special daily malt beverage and wine license for the