

**2010 Legal and Public Notices**

Jason noted that the unit was reappraised for \$3,850 following the May 5th meeting. Again, no bids were received at the May 28th bid opening. Jason noted that there is some interest but they were not yet ready at the time of the bid opening. Jason stated that staff will continue to market the unit for not less than 90% of the appraised value. Jason stated that no action is required at this time.

B. Stump grinding quotes.

Chris Lubbers, City Engineer Intern, 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 by requesting quotes as the contract does not exceed the bid limit. Chris noted that requests for quotes were sent to three contractors with two quotes received and opened on May 24th. Chris stated that the low quote was from Hartington Tree, LLC of \$2,913.00 and the second quote was \$3,027.50. Chris recommended the low quote of Hartington Tree, LLC of \$2,913.00. Discussion followed on the stump grinding project.

190-14  
Alderman Ward moved approval of the low quote of Hartington Tree, LLC of \$2,913.00 for stump grinding. Alderman Zimmerman 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 Stern Oil on Items 1 and 2 and Brunick's Service on Items 3 and 5.

Item 1 - 4,350 gal unleaded 10% ethanol: Stern Oil \$3,244.00, Brunick's Service \$3.28; Item 2 - 1,000 gal unleaded regular: Stern Oil \$3,480.7, Brunick's Service \$3.55; Item 3 - 3,000 gal No. 2 Diesel fuel dyed: Stern Oil \$3,234.7, Brunick's Service \$3.20; Item 5 - 1,000 gal No. 2 diesel fuel-clear: Stern Oil \$3,491.2, Brunick's Service \$3.44

191-14  
Alderman Grayson moved approval of the low quote of Stern Oil on Items 1 and 2 and Brunick's Service on Items 3 and 5. Alderman Willson seconded the motion. Discussion followed. Motion carried 9 to 0. Mayor Powell declared the motion adopted.

10. City Manager's Report

A. John reminded citizens to vote in the combined Primary/City Election on Tuesday, June 3rd with all Vermillion residents voting at the National Guard Armory, 603 Princeton Street. John noted that poles are open from 7:00 a.m. to 7:00 p.m.

B. John reported that the meeting with the alcohol license holders is on Thursday, June 5th at the Fire Station.

C. John wanted to remind citizens that East Main Street will be closed from 6:00 p.m. to 10:00 p.m. on June 13th, 14th and 15th for the Shakespeare Festival. John noted that the Prentis Park pool will close at 6:00 p.m. on those three days.

D. John reported that the City Council will be making one appointment to the Vermillion Housing Authority Board at the June 16th meeting. John asked interested citizens to complete the Expression of Interest form available at City Hall or on the City website and return by the end of day on June 12th.

E. John reported that the city will be fogging for mosquitoes this year. John noted that if citizens would like to have the fogging not take place as the equipment passes their property to contact City Hall at 677-7050 to be included on the No Fog list.

PAYROLL ADDITIONS AND CHANGES

Police Admin: Zachery Vekovious \$11.48/hr, Chad Passick \$34.48/hr; Street: Cody O'Neill \$9.00/hr, Nick Olson \$8.50/hr; Recreation: Sam Craig \$7.75/hr, Rory Tucker \$8.50/hr; Pool: Dawn Bergeson \$11.75/hr, Alex DeJong \$8.75/hr, Nathan Svendsen \$8.00/hr; Communications: Tenelle Choyal \$14.89/hr

11. Invoices Payable

192-14  
Alderman Davies moved approval of the following invoices:

UNIVERSITY CLEANERS SUPPLIES 20.00

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Alderman Zimmerman seconded the motion. Alderman Meins requested to abstain. Motion carried 9 to 0. Mayor Powell declared the motion adopted.

193-14  
Alderman Ward moved approval of the following invoices:

ADAPCO, INC SUPPLIES 5,194.24  
ADVANCED WEIGHING SYSTEMS, INC ANNUAL SUPPORT 1,595.00  
AMERICAN FENCE COMPANY, INC REPAIRS 1,455.54  
AMERICAN PATRIOT PICTURES LIBRARY MATERIALS 19.99  
AMSAN SUPPLIES 70.20  
APPEARA SUPPLIES 118.08  
ARAMARK UNIFORM SHIRTS 72.72  
ARAMARK UNIFORM SERVICES UNIFORM CLEANING 239.35  
ARGUS LEADER MEDIA #1085 SUBSCRIPTION 48.00  
AUTOMATIC BUILDING CONTROLS ANNUAL INSPECTION 504.00  
BAKER & TAYLOR BOOKS BOOKS 1,434.35  
BANNER ASSOCIATES, INC PROFESSIONAL SERVICES 24,168.50  
BARKLEY ASPHALT ASPHALT 823.05  
BARRY BRATTEN SAFETY GLASSES REIM 109.60  
BIERSCHBACH EQPT & SUPPLY SUPPLIES 740.25  
BILLION AUTO REPAIRS 1,952.05  
BLACKSTONE AUDIO INC BOOKS 150.00  
BOMGAARS SUPPLIES 834.89  
BORDER STATES ELEC SUPPLY PARTS 477.12  
BOUND TREE MEDICAL, LLC SUPPLIES 79.80  
BROADCASTER PRESS ADVERTISING 124.00  
BROCK WHITE CO REPAIR MATERIALS 7,380.23  
BROWN TRAFFIC PRODUCTS SUPPLIES 431.00  
BRYAN ROCK PRODUCTS, INC SUPPLIES 1,409.47  
BURNS & MCDONNELL PROFESSIONAL SERVICES 5,000.00  
BUTLER MACHINERY CO. PARTS 1,656.02  
CALLAWAY GOLF MERCHANDISE 290.97  
CAMPBELL SUPPLY SUPPLIES 1,002.16  
CANFIELD BUSINESS INTERIOR FURNITURE 381.00  
CANNON TECHNOLOGIES, INC SUPPLIES 17,032.32  
CASK & CORK MERCHANDISE 953.67  
CENTRAL SERVICE CENTER REPAIRS 228.50  
CENTURY BUSINESS LEASING COPIER CONTRACT 138.25  
CENTURY BUSINESS PRODUCTS COPIER CONTRACT 79.88  
CENTURYLINK TELEPHONE 741.81  
CHESTERMAN CO MERCHANDISE 779.19  
CITY DIRECTORIES ADVERTISING 405.00  
CITY OF SIOUX FALLS LIFEGUARD WORKSHOP

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25.00  
CITY OF VERMILLION POSTAGE/COPIES 1,096.02  
CITY OF VERMILLION UTILITY BILLS 37,844.96  
CLAY RURAL WATER SYSTEM WATER USAGE/PARTS 404.65  
CLUBHOUSE HOTEL & SUITES LODGING 436.00  
COFFEE KING, INC SUPPLIES 115.50  
COLONIAL LIFE ACC INS. INSURANCE 2,918.96  
CORTRUST BANK TIF #6 BOND PAYMENT 1,010.33  
COYOTE CONVENIENCE FUEL 26.69  
COYOTE RENTALS WATER HEATER REBATE 170.00  
CROP PRODUCTION SERVICES SUPPLIES 140.79  
CRYSTAL BRADY MEALS REIMBURSEMENT 118.00  
DAKOTA BEVERAGE MERCHANDISE 14,399.18  
DAKOTA HOSPITAL FOUNDATION TIF #6 BOND PAYMENT 1,010.33  
DAKOTA PC WAREHOUSE REPAIRS/COMPUTER 717.94  
DAKOTA SUPPLY GROUP SUPPLIES 823.63  
DANIELS RESIDENTIAL INC BALER BUILDING 131,910.00  
DANKO EMERGENCY EQUIPMENT PARTS 487.54  
DELTA DENTAL PLAN INSURANCE 6,505.68  
DENNIS MARTENS MAINTENANCE 833.34  
DEPT OF REVENUE TESTING 494.00  
DGR ENGINEERING PROFESSIONAL SERVICES 7,025.26  
DUST TEX MATS 80.00  
E.A SWEEN COMPANY SUPPLIES 368.02  
EARTHGRAINS BAKING CO'S INC SUPPLIES 243.88  
ECHO ELECTRIC SUPPLY PARTS 1,323.70  
ELLIOTT EQUIPMENT CO PARTS 20.00  
EMERGENCY SERVICES MARKETING SUBSCRIPTION FEE 800.00  
ENERGY LABORATORIES TESTING 1,220.00  
EZ-LINER INDUSTRIES REPAIRS 68.55  
FARMER BROTHERS CO. SUPPLIES 130.92  
FIRST BANK & TRUST TIF # 6 BOND PAYMENT 1,010.33  
FIRST DAKOTA NATIONAL BANK TIF #6 BOND PAYMENT 1,010.33  
FOOT-JOY MERCHANDISE 770.30  
FOREMAN MEDIA APRIL/MAY COUNCIL MTGS 150.00  
GALE BOOKS 134.25  
GEOTEK ENGINEERING TESTING 3,144.00  
GRAINGER PARTS 162.10  
GRAYBAR ELECTRIC PARTS 69.82  
GRAYMONT CAPITAL INC CHEMICALS 7,440.85  
GREGG PETERS FREIGHT 2,154.75  
GREGG PETERS RENT 937.50  
HARLAND TECHNOLOGY SERVICE

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RIBBONS 107.77  
HAUFF MID-AMERICA SPORTS LIFEGUARD SUITS/SUPPLIES 510.57  
HD SUPPLY WATERWORKS SUPPLIES 2,934.43  
HDR ENGINEERING, INC PROFESSIONAL SERVICES 33,726.88  
HEWLETT-PACKARD COMPANY COMPUTERS/MONITORS 3,007.00  
HIGH PERFORMANCE COATINGS REPAIRS 400.00  
HIGHWAY IMPROVEMENT, INC PARTS 1,275.00  
HILLYARD FLOOR CARE SUPPLY SUPPLIES 111.10  
HY VEE FOOD STORE SUPPLIES 378.99  
IN CONTROL, INC REPAIRS 148.82  
INDEPENDENCE WASTE WASTE HAULING 1,017.00  
INGRAM BOOKS 4,078.57  
JACKS UNIFORM & EQPT UNIFORM 1,991.70  
JIM BALLEWEG MEALS/SAFETY BOOTS 131.00  
JOHN A CONKLING DIST. MERCHANDISE 7,697.70  
JOHNSON BROTHERS FAMOUS BRANDS MERCHANDISE 37,951.86  
JOHNSON CONTROLS REPAIRS 2,606.01  
JOHNSON ELECTRIC INSTALL CONTROLLERS 800.00  
JOHNSON FEED, INC REPAIRS 400.94  
JOHNSTONE SUPPLY SUPPLIES 455.50  
JONES FOOD CENTER SUPPLIES 625.32  
JONES LIBRARY SALES, INC LIBRARY FURNITURE 286.50  
JOYCE MOORE MILEAGE REIMBURSEMENT 47.36  
KALINS INDOOR COMFORT REPAIRS 286.02  
KARSTEN MFG CORP MERCHANDISE 274.98  
KRAMES STAYWELL, LLC SUPPLIES 49.02  
LAYNES WORLD BANNERS 229.57  
LEARNING OPPORTUNITIES, INC BOOKS 61.97  
LEGGETTE, BRASHEARS & GRAHAM PROFESSIONAL SERVICES 2,892.98  
LEISURE LAWN CARE TREATMENT 35.75  
LINCOLN REPUBLIC INSURANCE INSURANCE 469.50  
LOCATORS AND SUPPLIES, INC SUPPLIES 1,460.39  
LP GILL, INC TIRE DISPOSAL 531.00  
LSC ENVIRONMENTAL PRODUCTS EQUIPMENT RENTAL 2,200.00  
LUKE TROWBRIDGE MEALS REIMBURSEMENT 118.00  
MAGUIRE IRON, INC WATER STORAGE IMPROVEMENTS 19,924.19  
MAINLAND ENGRAVING LLC MEDALS 51.75  
MALLEY ELECTRIC PARTS 16.82  
MARK FOLEY MEALS REIMBURSEMENT 21.00  
MART AUTO BODY TOWING 1,075.00  
MATTHEW BETZEN MEALS REIMBURSEMENT 57.00  
MCCULLOCH LAW OFFICE

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PROFESSIONAL SERVICES 936.00  
MEAD LUMBER SUPPLIES 65.82  
MICHAEL HEINE MEALS REIMBURSEMENT 31.00  
MICRO MARKETING LLC BOOKS 79.98  
MIDWEST ALARM CO ALARM MONITORING 141.75  
MIDWEST BUILDING MAINTENANCE MAT SVC 278.70  
MIDWEST TURF & IRRIGATION MOWER/PARTS 30,428.14  
MISSOURI VALLEY MAINTENANCE REPAIRS 1,225.00  
MOVIE LICENSING USA ANNUAL LICENSE 325.00  
MSC INDUSTRIAL SUPPLY CO PARTS 119.49  
NCL OF WISCONSIN, INC SUPPLIES 472.26  
NETSYS+ PROFESSIONAL SERVICES 1,382.50  
NEW YORK LIFE INSURANCE 84.02  
NORTHLAND SUPPLIES 498.00  
OFFICE OF WEIGHTS & MEASUREMENT INSPECTION 254.00  
OVERHEAD DOOR OF SIOUX CITY REPAIRS 400.00  
PAUL BRUNICK MEALS/MILEAGE 162.20  
PCC, INC COMMISSION 2,345.10  
PGA OF AMERICA MEMBERSHIP 1,032.00  
PIONEERLAND LIBRARY SYSTEM REPLACEMENT BOOK 40.00  
PNC EQUIPMENT FINANCE DEFIBRILLATOR LEASE 741.27  
POWERPHONE, INC RECERTIFICATION 129.00  
PRAIRIE BERRY WINERY MERCHANDISE 1,011.75  
PRECISION LAWN CARE MOWING 455.00  
PRESSING MATTERS SUPPLIES 415.02  
PRESTO-X-COMPANY INSPECTION/TREATMENT 86.03  
PRINT SOURCE SUPPLIES 310.00  
PROGRESSIVE BUSINESS PUB. SUBSCRIPTION 299.00  
PUMP N PAK FUEL 105.25  
QUADSTATES FINISHING SYSTEM REPAIRS 349.77  
QUALITY MOTORS REPAIRS 56.98  
QUALITY TELECOMMUNICATIONS PROCESSOR UPGRADE 3,150.00  
QUEEN CITY WHOLESALE MERCHANDISE 330.18  
QUILL SUPPLIES 1,302.32  
RACOM CORPORATION MAINTENANCE CONTRACT 395.50  
RANDOM HOUSE, INC BOOKS 117.75  
RASMUSSEN MOTORS, INC REPAIRS 255.90  
RECHNAGEL CONSTRUCTION, INC ROCK/GRAVEL 1,413.70  
RECORDED BOOKS, INC BOOKS 845.50  
RECOVERY SYSTEMS CO, INC BALER/CONVEYOR 696,499.30  
RECREATION SUPPLY CO. CHEMICALS 832.80  
REINHART FOODSERVICE,

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LLC SUPPLIES 1,492.79  
REPUBLIC NATIONAL DIST. MERCHANDISE 25,554.51  
RESCO SUPPLIES 80.16  
RIVERSIDE HYDRAULICS & LAB PARTS 247.54  
ROOSTER'S HARLEY DAVIDSON PARTS 7.80  
ROSEWOOD GREENHOUSE PLANTS 509.64  
RS HALSTEAD CORP LEACHATE POND FINAL 100,635.42  
RYAN HOUGH MEALS REIMBURSEMENT 118.00  
SANFORD CLINIC VERMILLION TESTING 78.00  
SANFORD HEALTH PLAN PARTICIPATION FEES 69.00  
SANITATION PRODUCTS PARTS 1,507.75  
SCHAEFFER MFG. CO SUPPLIES 595.20  
SCHWEITZER ENGINEERING LAB SUPPLIES 700.00  
SD DEPT OF PUBLIC SAFETY LICENSE FEE 12.00  
SD ELECTRICAL COMMISSION LICENSE RENEWAL 300.00  
SD FEDERAL PROPERTY AGENCY GLOVES 59.87  
SD PUBLIC ASSURANCE ALLIANCE COVERAGE 188.00  
SD RETIREMENT SYSTEM CONTRIBUTIONS 50,257.16  
SDN COMMUNICATIONS PROFESSIONAL SERVICES 997.50  
SECUREIT TACTICAL, INC STORAGE CABINET 1,551.02  
SERVALL TOWEL & LINEN SHOP TOWELS 16.80  
SIOUX FALLS TWO WAY RADIO REPAIRS 790.10  
SIOUXLAND HUMANE SOCIETY FEES 37.00  
SKARSHAUG TESTING LAB. REPAIRS 599.72  
SOUTHEAST JOB LINK, INC REGISTRATION 237.00  
STANDARD READY MIX CONCRETE BLACK DIRT/CONCRETE 403.66  
STANGER LITHO GRAPHICS SUPPLIES 284.00  
STEVES COMFORT SYSTEM REPAIRS 432.09  
STURDEVANTS AUTO PARTS PARTS 1,462.16  
SUN MOUNTAIN MERCHANDISE 256.00  
TASER INTERNATIONAL SUPPLIES 500.00  
THATCHER COMPANY SODA ASH 13,574.88  
THE WALKING BILLBOARD UNIFORMS 582.00  
TIM TAGGART SAFETY BOOTS 100.00  
TITAN ACCESS ACCOUNT PARTS 180.42  
TITLEIST DRAWER CS MERCHANDISE 3,008.68  
TODDS ELECTRIC SERVICE PROFESSIONAL SERVICES 681.68  
TOTAL FLOORING CARPET REMNANT 50.00  
TRAVIS VANBEEK SAFETY BOOTS 100.00  
TRI TECH SALES PARTS 482.30  
TRUE VALUE SUPPLIES 312.22  
TWIN CITY HARDWARE