2010 Legal and Public **Notices**

The motion was seconded by Alderman Willson. Discussion followed and the question of the adoption of the Resolution was presented for a vote of the Governing Body, 8 members voted in favor of and 0 members voted in opposition to the Resolution. Mayor Powell declared that the Resolution was adopt-

B. Swimming pool project report John Prescott, City Manager, reported that a committee comprised of Carolyn Carr, Jenny French, Kari Jensen, Mike Moran, Sue Schnack, Ric Rasmussen and Steve Ward was established to review the swimming pool. The Swimming Pool Committee's charge was to review the current swimming pool and provide the City Council with information as to what type of swimming pool would best fit the community's needs going forward. The current pool was built in 1965 and is nearing the end of its useful life. Replacement of the pool by 2015 was suggested as a target date to have improvements made. John noted that the committee met with representatives of USD about pool facilities and our project is ahead of their planning and they have a definite location. The committee felt that the community pool should be located in Prentis Park. The consultant, Water's Edge Aquatic Design, developed an online survey that was used to rank different features available along with community input. The consultant is using this information to develop conceptual drawings that the committee will make available at a public meeting later in May. John stated that the survey has generated a lot of public discussion about the pool and he noted that there will be no construction this year. The process is to develop a plan to know where we are going then we can make grant application and look for private donations to assist with the funding. This will be an item that the City Council will need to review during the budget process.

C. Corporate stock transfer JNJ Management, Inc. for The Roadhouse at 911 E Cherry for liquor license

Mike Carlson, Finance Officer, reported that Jere Chapman, owner of JNJ Management, Inc., inquired about the process for transferring the corporate stock for a corporation that owns a liquor license. In reviewing this with the Department of Revenue, it was suggested that the City Council take action under the suitable person criteria for the new owner. Neil Chapman, as the new owner, completed the background check that was submitted to the Chief of Police. The Police Chief's report is included in the packet listing one misdemeanor offense over 10 years ago. Administration recommends approval of the corporate stock transfer for JNJ Management, Inc. to Neil M. Chapman for The Roadhouse at 911 E Cherry 143-12

Alderman Zimmerman moved approval of the corporate stock transfer for JNJ Management, Inc. to Neil M. Chapman for The Roadhouse at 911 E. Cherry Street. Alderman Meins seconded the motion. Motion carried 8 to 0. Mayor Powell declared the motion adopted.

D. Resolution establishing maximum fees for law enforcement tows

John Prescott, City Manager, reported that the City was approached by a towing company about being included in the law enforcement tow rotation. To establish a tow rotation, it was suggested that a maximum tow fee and storage rate for private lots be established. This resolution would establish the maximum tow rate that could be charged for law enforcement tows. John noted that the resolution includes private lot rates if a towing company wanted to use a private lot. Discussion followed on the tow fee and how the rotation would work. 144-12

After reading the same once, Alderman Davies moved adoption of the following:

RESOLUTION TO **ESTABLISH** MAXIMUM TOW FEES

WHEREAS, the City of Vermillion is responsible for the safety, security, and general welfare of drivers along city streets; and

WHEREAS, from time to time, it is necessary to have vehicles recovered, towed or an area cleaned up after an accident under the direction of law enforcement or code enforcement; and

WHEREAS, the fee charges for towing and related services are only paid to a towing company after the owner claims their vehicle and pays related charges or the vehicle is sold at auction; and.

WHEREAS, a fee schedule, of maximum allowable rates for tow and related services, is established for all businesses entering into a tow agreement to provide services for the City of Vermillion at the

direction of law enforcement; and NOW. THEREFORE, BE IT RESOLVED, by the Governing Body of the City of Vermillion, South Dakota that the following maximum rates are estab-

lished for tows and related services: Service Maximum rate Vehicle & up to 1 ton pickup Motorcycles \$100 Snow emergency Impound storage rate \$15 Enclosed storage Large truck or equipment

\$20 After hours gate charge City owned vehicles \$80 Recovery vehicles-Determined by inci-

dent Usual clean-up

Dated at Vermillion, South Dakota

this 7th day of May, 2012. THE GOVERNING BODY OF THE CITY OF VERMILLION, SOUTH

John E. (Jack) Powell, Mayor ATTEST:

Michael D. Carlson, Finance Officer

The motion was seconded by Alderman Willson. Discussion followed and the question of the adoption of the Resolution was presented for a vote of the Governing Body. 8 members voted in favor of and 0 members voted in opposi-

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tion to the Resolution. Mayor Powell declared that the Resolution was adopt-E. Handicap Parking on Market

Street south of Intersection with Main

Jose Dominguez, City Engineer, reported that the owner of Café Brule has contacted him requesting handicapped parking on Market or Main Street. He proposed designating two stalls on Market Street next to Main Street. The resolution would authorize handicap parking on Market Street south of Main Street. Jose answered questions on the size and location of the handicap park-

145-12

After reading the same once, Alderman Willson moved adoption of the following:

RESOLUTION TO DESIGNATE DISABLED PARKING SPACES ALONG MARKET STREET (JUST SOUTH OF W MAIN

WHEREAS, pursuant to City of Vermillion Code of Ordinances, section 70.071, the City Council may establish, and cause to be designated and marked, streets, and parts thereof, where vehicles may be parked for limited periods of time only or similarly may establish noparking areas; and

WHEREAS, the City is responsible for the safety, security, and general welfare of drivers along city streets; and

WHEREAS, there is a need for some of the parking along Market Street, just south of W. Main Street, to be designated to serve persons with disabilities.

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the City of Vermillion, South Dakota that two (2) parking spots be designated as Disabled Parking Space along Market Street, just south of W. Main Street. Dated at Vermillion, South Dakota

this 7th day of May, 2012. THE GOVERNING BODY OF THE CITY OF VERMILLION, SOUTH DAKOTA

By: John E. (Jack) Powell, Mayor

Michael D. Carlson, Finance Officer

The motion was seconded by Alderman Gravson, Discussion followed and the question of the adoption of the Resolution was presented for a vote of the Governing Body. 8 members voted in favor of and 0 members voted in opposition to the Resolution. Mayor Powell declared that the Resolution was adopt-

F. Capital Improvement Plan

John Prescott, City Manager, reported that a Capital Improvement Plan was presented to the City Council and reviewed at the March 19th noon session. Items noted at that meeting have been adjusted in the capital plan. The Capital Improvement Plan does not allocate funding but presents the ideas of projects that may be undertaken in the next five years for the City Council and the community. Discussion followed.

Alderman Zimmerman moved approval of the adoption of the Capital Improvement Plan for the next five years as presented. Alderman Meins seconded the motion. Motion carried 8 to 0. Mayor 153-12

Powell declared the motion adopted. G. Transfer of Blocks 33 and 24. Var Meters Addition from Clay County to City of Vermillion (W. Broadway Street property immediately north of Dawson

Bridge crossing the Vermillion River) Jose Dominguez, City Engineer, reported that Clay County contacted the City regarding the transfer of two lots adjoining the City park land at the trail head of the current bike path. The County Commission has approved the land transfer contingent upon City Council approval. Administration recommends acceptance of the Block 33 and 34, Van Meters Addition property from Clay County. Discussion followed.

Alderman Grayson moved approval of the acceptance of the transfer of Blocks 33 and 34, Van Meters Addition from Clay County. Alderman Ward seconded the motion. Motion carried 8 to 0. Mayor Powell declared the motion

H. Grant Agreement with Vermillion Basin Water Development District for storm water study

Jose Dominguez, City Engineer, reported that the City has approved a contract with SEH for a stormwater study and he contacted Vermillion Basin Water Development District (VBWDD) about assistance with the study. He noted that the current contract is to study two of the seven drainage basins within the city. The VBWDD proposed a grant of \$30,000 with \$10,000 per year for 2012, 2013 and 2014 which will allow for the study of additional drainage basins in future years. Jose noted that the grant agreement was handed out before the meeting.

148-12

Alderman Willson moved approval of the grant agreement with the Vermillion Basin Water Development District not to exceed \$30,000 with \$10,000 per year for the drainage basin study. Alderman Zimmerman seconded the motion. Motion carried 8 to 0. Mayor Powell declared the motion adopted.

9. Bid Openings

A. Service Center Concrete project Jose Dominguez, City Engineer, reported that the City requested quotes to replace the deteriorating concrete around the bays of the Service Center. Quotes were requested as the project is under \$50,000. Four quotes were received with the low quote of \$21,705.32 from Walker Construction.

Vermillion Construction Co. \$24,931.20, D & G Concrete Construction, Inc. \$23,051.05, Walker Construction \$21,705.32, Martinson Construction \$25,178.79 149-12

Alderman Grayson moved approval of the low quote of Walker Construction of \$21,705.32 for the Service Center concrete project. Alderman Ward sec**Legal and Public Notices**

onded the motion. Motion carried 8 to 0. Mayor Powell declared the motion

B. Barstow Skate Park project Jose Dominguez, City Engineer, reported that bids were accepted for a multi use facility for an ice skate park in winter and a skateboard/roller blade facility in summer. There were seven bids received with the low bid from Vermillion Construction of \$46,875.00 for the project. Discussion followed.

Vermillion Construction Co. \$46,875.00. D & G Concrete Construction, Inc. \$48,744.90, Walker Construction \$67,433.90, Big Al's Contracting, LLC \$56,373.55, Inc. Yungwirth Construction, Contracting \$89,473.00, Dakota Corporation \$75,447.24, A & S Construction, Inc. \$72,964.65

Alderman Zimmerman moved approval of the low bid of Vermillion Construction Co. of \$46,875.00 for the Barstow Skate Park Project. Alderman Willson seconded the motion. Motion carried 8 to 0. Mayor Powell declared the motion adopted.

C. Chip Seal project

Jose Dominguez, City Engineer, eported that chip sealing is a cost effecve way to extend the life of asphalt streets between more expensive overlays. Quotes were requested for the 2012 project with the low quote of The Road Guy Construction Co. of \$42,775.28. Discussion followed with Jose listing the streets that will be chip sealed as part of

TopKote, Inc \$44,784.20, The Road Guy Construction Co. \$42,775.28

Alderman Willson moved approval of the low quote of The Road Guy Construction Co. of \$42,775.28 for the chip seal project. Alderman Ward seconded the motion. Motion carried 8 to 0. Mayor Powell declared the motion adopted.

D. Miscellaneous Concrete project Jose Dominguez, City Engineer, reported that, as part of an ongoing program to update all of the handicap ramps along with repair of concrete curb and gutter or other concrete repairs, a miscellaneous concrete project was put together. Quotes were received on May 1st with the low quote from Martinson Construction of \$24,039.39.

Vermillion Construction Co. \$32,731.00, D & G Concrete Construction, Inc. \$26,892.00, Walker Construction \$31,111.79, Martinson Construction \$24,039.59

Alderman Grayson moved approval of the low quote of Martinson Construction of \$24,039.59 for the miscellaneous concrete project work. Alderman Willson seconded the motion. Motion carried 8 to 0. Mayor Powell declared the motion adopted.

E. Fuel Quotes

Mike Carlson read the monthly fuel quotes and recommended the low quote of Stern Oil on all four items.

4,350 gal unleaded 10% ethanol: Stern Oil \$3.2428, Brunick's Service \$3.30; 1,000 gal unleaded: Stern Oil \$3.2834, Brunick's Service \$3.40; 3,000 gal No. 2 diesel fuel-dyed: Stern Oil \$3.2855, Brunick's Service \$3.39; 1,000 gal No. 2 diesel fuel-clear: Stern Oil \$3.5020, Brunick's Service \$3.60

Alderman Grayson moved approval f the low quote of Stern Oil on all four items. Alderman Zimmerman seconded the motion. Motion carried 8 to 9. Mayor Powell declared the motion adopted. 10. City Manager's Report

A. John reported that the City's surplus and abandon property auction is Friday, May 11th at 5:30 p.m. at the Service Center at 115 West Duke Street.

B. John reported that the swimming pool is scheduled to open on Friday, May 25th at noon, weather permitting.

C. John reported that the quarterly City update page will be in the Equalizer on Tuesday, May 8th.

D. John reported that, due to conflict with 8th grade school activities, the compact florescent light bulb distribution at Jones Food Center is now scheduled for May 15, 16 and 17 from 4:00 p.m. to 6:00 p.m. The City received funding from AARP and the Cities of Service Program to fund the light bulb distribution. The City partnered with the 8th grade science classes on the project. The students will be distributing the compact florescent light bulbs along with infor-

mation on energy efficiency. E. John reported that the combined Primary/Municipal/School election will have all City wards voting at the 4-H Center at 515 High Street due to the

National Guard using the Armory. F. John reported that the bike path stops short of Stanford Street in front of Polaris because the State Department of Transportation would not let the path cross their right-of-way line. The DOT is assisting the City with options of placing bike path along the east side of Stanford Street. Until this happens, the City will keep the area mowed at the end of the bike path to allow users' access to Stanford Street.

PAYROLL ADDITIONS AND **CHANGES**

Street: Cody O'Neill \$8.50/hr, Rich Walker \$9.25/hr; Recreation: Betsy Hughes \$7.75/hr; Wastewater: Jordan Boots \$8.75/hr; Landfill: Barry Braaten \$15.63/hr, Tim Taggart \$15.63/hr; Library: Patricia Roberts-Pizzuto \$10.32/hr;

11. Invoices Payable 154-12

Alderman Zimmerman moved approval of the following bill: Jack Powell APPA LEGISLATIVE RALLEY EXPENSES 162.15

Alderman Grayson seconded the motion. Mayor Powell requested to abstain. Motion carried 7 to 0. Mayor Powell declared the motion adopted. 155-12

approval of the following bill: UNIVERSITY CLEANERS MING 18.00 Alderman French seconded the motion. Alderman Meins requested to

Alderman Zimmerman moved

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2010

abstain. Motion carried 7 to 0. Mayor Powell declared the motion adopted. Alderman Zimmerman moved approval of the following bills: 3d Specialties Inc Supplies 297.33: Adams Golf, Ltd. Merchandise 820.78; Advance Sign & Engraving Sign Insert, 31.30: Ahead, Inc Merchandise, 389.03; Allegiant Emergency Service Parts 1,339,58: Allied Industrial Distr Parts 17.50: Allied Insurance Notary Bond 100.00: American Fence Company, Inc, Chain Link Fence 5,778.00; American Public Power Assoc. Registration 1,535.00; American Soccer Company, Inc Nets, 256.62; Appeara Supplies, 121.39; Aramark Uniform Services Uniform Cleaning, 273.67; Aramark-Wearguard, Uniform Shirts 304.75; Argus Leader Media #1085 Subscription 46.59; Asc Pumping Equipment, Parts 1,197.08; Assured Lock Tool & Supply Parts 58.28; Atco International Parts 84.50; Audio Go Books 163.94: B&R Chainsaw Sculptures Park Sign 400.00; Baker & Taylor Books, Books 457,32: Banner Associates, Inc Professional Services, 1,704.00; Barnes Distribution, Supplies 191.61: Best Western Ramkota Inn Travel 163.98; Bierschbach Eqpt & Supply, Supplies 125.90; Bob Frank, Water Heater Rebate 150.00; Bob Iverson Meals Reimbursement, 23.00: Book Wholesalers, Inc, Books 320.26; Border States Elec Supply Supplies 668.50; Bound Tree Medical, Llc Supplies, 1,033.56; Broadcaster Press, Advertising 281.82; Brock White Co Supplies 482.60; Bullberry Systems, Inc 1.950.00: Software Maintenance Bushnell Outdoor Products 1,638.92; Merchandise, Butler Machinery Co., Parts 959.16; Campbell Supply, Supplies 1,267.23; Canon Financial Services Copier Lease, 56.16; Cask & Cork Merchandise 952.30; Center Point Large Print, Books 52.79; Central States Wire Products Supplies 2,440.55; Century Business Products, Copier Contract 48.24; Centurylink Telephone 736.13; Chemco, Inc Supplies 5.00; Chesterman Co Merchandise, 1,132.48; Cit Group/Commercial Service Merchandise 334.38; City Of Vermillion Copies/Postage, 1,549.95; City Of Vermillion, Utility Bills 33,154.72; Clay Co Register Of Deed Filing Fees, 36.00; Clay County Highway Dept Culverts/Bands 1,094.66; Clay Rural Water System, Water Usage/Supplies, 63.27; Cleveland Golf, Merchandise 1,640.80; Coffee King, Inc Supplies 57.75; Colonial Life Acc Ins. Insurance, 3,032.79; Cra Payment Center, Parts 75.74; D & G Concrete Construction Bike Path Contract, 106,816.36; D-P Tools, Scan Tool Memory Update, 895.95; Dakota Merchandise 9,579.68: Beverage, Dakota Pc Warehouse Repairs/Software, 294.95: Dan Goeden Meals Reimbursement 21.00; Daphne's Headcovers Merchandise 101.88; Days Inn Brookings Travel 276.00; Delta Dental Plan Insurance, 5,580.86; Demco Supplies, 216.22; Dennis Martens, Maintenance 833.34; Dept Of Revenue Testing 194.00; Dept Of Veterans Affairs Refund Duplicate Amb Payments 516.00; Dewild Grant Reckert & Assoc, Professional Services 810.50: Division Of Motor Vehicle, Title/Plates 40.00: Dust Tex. Mat Service 34.95; E.A Sween Company Supplies 263.44; Earthgrains Baking Co's Inc, Supplies 107.92; Echo Electric Supply Supplies 1,580.64; Ecolab Supplies 114.56; Environmental Products Parts 77.27; Erin J. Seep Maintenance 50.75; Ez-Liner Industries Supplies 102.50; Far From Normal Supplies, 26.46; Farmer Brothers Co., Coffee Packets 81.76; Fedex., Shipping 10.97; Foot-Joy, Merchandise 132.42; Foreman Media Council Mtg 50.00; Gale, Books 241.50; Ge Capital, Copier Lease 114.48; Gemplers Inc Supplies 202.55; Graham Tire Co. Tires 800.54; Grainger, Parts 1,078.50; Graybar Electric, Supplies 40.09; Gregg Peters, Freight/Advertising 2,427.25; Gregg Peters Rent 937.50; Guarantee Oil Co Inc Supplies, 698.14; Hartington Tree Llc, Grind Stumps 125.00; Hawkins Water Treatment Chemicals, 958.02; Hd Supply Waterworks, Supplies 3,465.78; Helget Safety Supply, Inc Supplies 105.71; Helms & Associates Professional Services Airport 18,976.13; Henderson Exhaust Plus, Soccer Goals 403.76; Herren-Schempp Building, Supplies 375.78; Hy Vee Food Store Supplies 196.38; Independence Waste

12. Consensus Agenda 1250.38; Ingram Books 210.91; Jacks Uniform & Eqpt Uniforms, 1,977.55; A. Set a public hearing date of May Jay's Plumbing, Repairs 79.21; Jim 21, 2012 for a special daily malt beverage and wine license for the Fraternal Balleweg, Safety Boots Reimbursement, 100.00; John A Conkling Dist., Order of Eagles on or about June 8, 9, & Merchandise 7,432.10; Johnson Bros 10, 2012 in Prentis Park for Shakespeare Famous Brands Merchandise 30,742.48;

Learning

Port Toilet Rental/Waste Hauling

Johnson Controls, Repairs 1,293.34;

Johnstone Supply Supplies 214.54; Jon

Cole, Safety Boots Reimbursement,

50.00; Jones Ace Hardware, Supplies

1,290.15; Jones Food Center Supplies

511.84; Knology 911 Circuit 1,365.50;

Kustom Signals, Inc Supplies 215.00;

Large Print Overstocks, Books 25.55;

Larson Data Communications Parts

799.80; Lawson Products Inc Supplies

162.67; Laynes World Ems Id Plates,

85.00; Lba Interiors Professional

366.18;

Opportunities, Inc Books 154.18;

Leggette, Brashears & Graham,

Professional Services 1,006.23; Leisure

Lawn Care Treatment, 65.96; Lessman

Elec. Supply Co, Parts 1,541.20; Lincoln

Mutual Life Insurance 483.90; Linda

Fritz Refund Ambulance Payment,

573.10; Locators And Supplies, Inc

Safety Vests 44.82; Ludey's Ready Mix

Repairs 120.00; Mainland Engraving Llc

Medals/Ribbons 50.75; Malloy Electric,

Parts 61.66; Mart Auto Body, Towing

960.00; Matheson Tri-Gas, Inc Supplies

192.91; Maximum Promotions, Flags

539.95; Mcculloch Law Office

Professional Services, 1,152.00; Mead

Lumber, Supplies 450.17; Merrick

Industries Parts 2,729.12; Micro

Marketing Assoc Books 25.79; Midwest

Alarm Co Alarm Monitoring 120.00;

Midwest Building Maintenan Mat

Service 491.00; Midwest Turf &

Irrigation, Supplies 267.08; Miltona Turf

Products Parts 153.86; Minn Municipal

Utility Assoc Safety Mgmt Program

5,405.86; Missouri Valley Maintenance

Repairs, 867.65; Moore Welding & Mfg,

Repairs 513.55; N B Golf Llc, Parts

4,189.18; National Fire Protection Assoc

Services

Festival B. Set a public hearing date of May 21, 2012 for the transfer of retail on-sale liquor license to Red Steakhouse, Inc. for Red Steakhouse at 1 East Main transfer from Valiant Vineyards, Inc. at 1500

West Main C. Set a public hearing date of May 21, 2012 for a retail on-off sale malt beverage license for Valiant Vineyard, Inc. for Valiant Vineyard at 1500 West Main

Alderman French moved approval of the consensus agenda with the correction of Item A to Prentis Park. Alderman Zimmerman seconded the motion. Motion carried 8 to 0. Mayor Powell declared the motion adopted.

13. Adjourn 148-12

Alderman Ward moved to adjourn the Council Meeting at 8:42 p.m. Alderman French seconded the motion. Motion carried 8 to 0. Mayor Powell declared the motion adopted. Dated at Vermillion, South Dakota

this 7th day of May, 2012. THE GOVERNING BODY OF THE CITY OF VERMILLION, SOUTH DAKOTA

John E.(Jack) Powell, Mayor ATTEST:

\$.2739

Michael D. Carlson, Finance Officer Published once at the total approximate cost of \$509.55 Estimated publishing cost per published copy

Published: May 18, 2012

Legal and Public Notices Training Manuals, 272.20; Ncl Of Wisconsin, Inc, Parts 995.75; Nebraska

Journal-Leader Advertising, 34.92;

Netsys+ Professional Services 270.00;

New York Life, Insurance 95.00; Nike

Inc Merchandise 444.00; Northern Truck

Eqpt Corp Parts 1,169.24; Office Of

Weights & Measure, Testing 103.00;

Office Systems Co Supplies 198.00;

Okoboji Wines-West Merchandise,

252.00; Oriental Trading Co, Supplies

71.05; Page, Wolfberg & Wirth, Llc

Training Videos, 149.00; Peitz Gmc

Service Inc, Towing 626.76; Pete Lien &

Sons, Inc Chemicals 4,550.80; Pitney

Bowes, Inc Ink Cartridge, 61.19; Pnc

Equipment Finance, Defibrillator Lease

741.27; Pomps Tire Service, Inc. Tires,

1,050.60; Prairie Berry Winery,

Merchandise 1,608.00; Pressing Matters

Supplies 456.00; Presto-X-Company

Inspection/Treatment 47.00; Print

Source Advertising 2,343.68; Proefrock

Reimbursement, 545.00; Pump N Pak

Telelcommunication Phone System

2,944.29; Queen City Wholesale,

Supplies 801.24; Quill, Supplies 859.64;

Contract, 368.50; Random House, Inc,

Books 356.40; Rawlins Municipal

Library Books 23.99; Recorded Books,

Inc Books 827.20; Reinhart Foodservice,

Llc Supplies, 949.61; Republic National

Distr, Merchandise 23,385.26; Resco,

Supplies 47,984.90; Rick Erickson Water

Heater Rebate, 150.00; Riverside

Hydraulics & Lab Parts 110.20; Royal

Car Wash Car Wash Cards, 200.00;

Sanitation Products, Parts 351.62;

Schaeffer Mfg. Co, Supplies 595.20;

Reimbursement, 410.00; SD Govern

Finance Officers Registration 150.00;

SD Lottery Video Lottery License

Renewal 100.00; SD One Call, Locates

128.10; SD Parks & Recreation Assoc

Membership Dues, 20.00; SD Public

Assurance Alliance Property Coverage,

390.00; SD Retirement System,

Contributions 45,130.94; Secog, Cdbg

Administrative 7,500.00; Security

Shredding Service, Professional Services

35.00; Servall Towel & Linen Supplies,

73.50; Shortys Hvac Supplies Llc Parts

95.00; Skyhawke Technologies Llc

Merchandise 741.85; Smith & Loveless,

Inc, Parts 58.14; Sorlien Electric, Inc,

Install Load Mgmt 76.53; Sport Supply

Group Supplies, 2,393.43; Stan Houston

Eqpt Co, Parts 426.35; Steffen Utility

Body/Liftgate 8,159.00; Strachan Sales,

Inc Repairs 363.20; Stuart C. Irby Co.

Supplies 28,064.30; Sturdevants Auto

Parts, Parts 2,165.57; Surface Solutions,

Repairs 650.00; Taylor Made,

Merchandise 181.61; Team Golf,

Company, Soda Ash 7,123.60; The

Equalizer Advertising, 1,233.72; Tim

Taggart, Meals Reimbursement, 21.00;

Titan Access Account, Parts 54.14;

Titleist Drawer Cs, Merchandise

5,834.83; Todds Electric Service Install

Load Mgmt 161.20; True Value, Supplies

133.02; Turfwerks, Parts 629.81; Tyler

Technologies, Maintenance 3,706.34;

United Labortories Supplies 731.20;

United Way Contributions 332.80;

Usborne Books Books 462.92; Van Diest

Supply Co Chemicals, 1,379.65; Verizon

Wireless, Police Communications,

211.63; Vermeer High Plains, Supplies

297.82; Verm Chamber Of Commerce,

Postage/Dues 190.32; Vermillion

Community Cpr Cpr Cards, 56.00;

Vermillion Ford, 4-Pickups/Parts

Authority, Contribution For Audit Fee,

5,830.00; Vermillion Now!, Pledge

Agreement 30,000.00; Vermillion Rotary

Club, Meals/Dues 114.25; Vermillion

Veterinary Clinic Professional Services

35.00; Visa/First Bank & Trust

Fuel/Lodging/Supplies, 4,720.35; Wal-

Mart Community, Supplies 1,160.47;

Walker Construction Concrete Pad,

4,590.00; Walker Process Equipment

Repairs 944.26; Walt's Homestyle Foods,

Inc Supplies 103.00; Watertown

Regional Library Professional Services,

84.45; Welfl Construction Co, Library

Expansion/Remodel, 167,501.00; Wesco

Distribution, Inc Supplies 8,237.84; Wh

Over Museum Contribution, 15,000.00;

Yankton Fire & Safety, Repairs 92.00;

Yankton Janitorial Supply Supplies

1,141.02; Zee Medical Service Supplies,

188.90; Zimco Supply Co, Supplies

17,101.13; Zuercher Technologies Llc

motion. Motion carried 8 to 0. Mayor

Powell declared the motion adopted.

Alderman French seconded the

Subscription, 24,255.00

Vermillion Housing

1,254.05; Thatcher

Merchandise

95,133.04;

Electric,

Corporation Maintenance

2,348.71;

Underground

Underground

Inc

Racom

Interstate Info Centers open this weekend

South Dakota's 12 Interstate Information Centers open Thursday, May 24, to welcome and aid guests as they travel through the state.

At the Centers, visitors can find literature and posters about businesses, attractions and accommodations throughout the state. Travel counselors are also available to answer travel questions and provide background on South Dakota attractions.

The Centers are open seven days a week, 8:00 a.m.-5:00 p.m., and are located along Interstates 29 and 90 near Chamberlain, New Effington, Salem, Spearfish, Tilford, Valley Springs, Vermillion, Vivian, Wasta and Wilmot. The South Dakota Department of Transportation maintains kiosks at each center with road and weather information that is accessible 24 hours a day, yearround.

More than 675,000 people stop at the Interstate Information Centers each year.

FOR THE RECORD

Cases Disposed 05/04-10/2012 Felicia Marie Kimball, 205 Stanford St., Vermillion; Domestic violence simple assault, dismissed Jonalyn Chavez, 833 E. Duke

#121, Vermillion; Petty theft 2nd degree-\$400 or less, dismissed Douglas Roy Kleinschmit,

2024 W. Orwin Pl., Sioux Falls; County speeding, \$25.00 plus Justin Lowell Johnson, 43545 304th St., Utica; County

speeding, \$25.00 plus costs Lucas Iverson, 1119 Hawthorn Street, Vermillion; Seat belt violation, \$25.00

Chaltu Belayneh Ayano, 813 S. Highland Ave., Sioux Falls; Speed on four-lane in rural areas, \$99.00 plus costs Baylee Bree Smith, 211 E.

Washington St., Marion; Open container, \$54.00 plus costs Melissa M. Lilly, 1017

Summit St., Yankton; Seat belt violation, \$25.00 Thomas Weidemann, 928 Eastgate Driver, Vermillion;

Speeding on state highway, \$79.00 plus costs Glenn B. Eggebraaten, 26051 463rd Ave., Hartford; Speeding on state highway, \$59.00 plus

Jamie Lineberry, 45511 River Rd., Meckling; Speeding other

roadways, \$19.00 plus costs Cole Ruhaak, 1619 E. Main St., Vermillion; No drivers license, \$54.00 plus costs

Zachary William Anderson, 702 E. Cherry Street #233, Vermillion; Petty theft 2nd degree-\$400 or less, dismissed Kelly Beth Mehlhaf, 8 Turner

Ct., Wakonda; Speeding on state highway, \$19.00 plus costs Jennifer Lynn Braunstein, 302 Lewis St., Vermillion; Municipal speeding in school

zone, \$19.00 plus costs Steve Poznicek, 46818 316th Ave., Burbank; Seat belt violation, \$25.00

William Henning, 1202 E. 8th St., Yankton; No drivers license, \$54.00 plus costs

Mary Elizabeth Galvin, 403 East Main Apt. 8, Vermillion; Renewal registration during assigned month, \$54.00 plus

Joshua Vincentt Dougherty, 5211 W. 54th St. North, Aberdeen; Seat belt violation, \$25.00

William D. O'Brien, 10239 N. McClain Rd., Hayward, WI; Entering property-after notice, \$54.00 plus costs

Judge Cheryle Gering presiding

John Osborn, 1509 Douglas Avenue, Yankton; Grand theftover \$200, court costs, ninety days jail, sixty-eight suspended, twenty-two credited; Burglary-1st degree, dismissed; Imposition of sentence is suspended based on the conditions of the court

Leta Marie Kellen, 5200 W. St. James Drive, Yankton; Driving under influence-3rd offense, recharged; Driving with suspended (not revoked) license, dismissed; Driving under influence-3rd offence, \$500.00 plus costs; Ninety days jail, eighty suspended, one credited; Imposition of sentence is suspended based on the conditions of the court