18 Vermillion Plain Talk

2010	Legal and Public Notices	2010	Legal and Public Notices	2010	Legal and Public Notices	2010	Legal and Public Notices	2010	Legal and Public Notices	2010	Legal and Public Notices
CLAY RURAL WATER		GREGG PETERS		LOUIES CARPET CLEAN, INC		QUEEN CITY WHOLESALE		THE F.J WESTCOTT		911 CIRCUIT/DIALUP	
SYSTEM	CACE.	FREIGHT			VAX FLOORING	MERCHAN		COMPAN		SERVICE	
WATER US 77.90	SAGE	1,524.25		6,642.74		302.49		MERCHA	NDISE	1,415.45	
	ND GOLF	GREGG PE	TERS	LSC	ENVIRONMENTAL	QUILL		79.99		YANKTO	ON DAILY PRESS &
MERCHAI		RENT		PRODUC		SUPPLIES			V SIOUX CITY IRON	DAKOTA	
1,016.19		937.50	ISE DUDI ISUUNG		NT RENTAL FEE	1,074.44		CO		ADVERT	ISING
	SYSTEMS, INC		JSE PUBLISHING	2,200.00			RPORATION	SUPPLIES		48.00	
	NANCE BILLING	BOOKS 154.00			OWBRIDGE EIMBURSEMENT		NCE CONTRACT	79.56			N FIRE & SAFETY
1,450.00		HACH CO		130.00	EIWIDUKSEIVIEINI	395.50			KING BILLBOARD	INSPECT	ION
COFFEE K	KING, INC		LER/PROBE		EMORIALS, INC	RANDOM H	IOUSE, INC	UNIFORM 64.50	I SHIKI S	152.00 VANKTO	N JANITORIAL
SUPPLIES		18,305.94			BRONZE PLAQUE	BOOKS 122.50			RT GALLERY	SUPPLY	IN JANITOKIAL
57.75			OCKSMITHING	375.00	Diroradi relaçõe	RANDY CR	I IM	FRAMINO		SUPPLIE	s
	L LIFE ACC INS.	REPAIRS		LYLE SIG	NS		MBURSEMENT	55.00	,	1,550.33	5
INSURAN	CE	195.00		SUPPLIES		63.00	MBCRSEWENT	TIM TAGO	GART		N WINNELSON CO
2,918.96		HAWKINS	INC	454.10		RANDY VO	SS		EIMBURSEMENT	PARTS	
	RENTALS	CHEMICA	LS	MART AU	TO BODY		NAL SERVICES	14.00		257.00	
	EATER/WIRING	1,033.19		TOWING/	REPAIRS	509.40		TITAN AC	CESS ACCOUNT	ZEE MED	DICAL SERVICE
REBATE		HD SUPPL	Y WATERWORKS	569.50			BOOKS, INC	PARTS		SUPPLIE	
170.00	DDADY	MATERIAI	_S	MATHESO	ON TRI-GAS, INC	BOOKS		492.25		301.50	
CRYSTAL		33,545.43		SUPPLIES		99.00		TITLEIST	DRAWER CS	ZIMCO S	UPPLY CO
130.00	EIMBURSEMENT	HDR ENGI	NEERING, INC	146.13		REINHART	FOODSERVICE,	MERCHA	NDISE	SUPPLIE	S
D-P TOOL	c		ONAL SERVICES		W BENDER & CO,	LLC		5,912.81		15,171.91	
SUPPLIES		580.15		INC		SUPPLIES		TRAFFIC	PARTS		
239.07	•	HERREN-S		BOOKS		688.93		SUPPLIES			Willson seconded the
	BEVERAGE	BUILDING		39.24		REPUBLIC	NATIONAL DIST	647.06			Motion carried 9 to 0.
MERCHAI		SUPPLIES		MC2, INC		MERCHAN	DISE	TRUE VAI		Mayor motion ad	Powell declared the
10,720.48	I DIDE	785.97		PARTS		19,633.03		SUPPLIES		motion au	opieu.
· · ·	LOCK & KEY	HEWLETT		331.63		RESCO		400.31		12 Conse	nsus Agenda
KEYS		COMPANY			OCH LAW OFFICE		RMERS/PADS/SUP-		C INTERNATIONAL	12. Collise	iisus rigendu
18.00			R EQUIPMENT	1,312.00	IONAL SERVICES	PLIES			MOISTURE SENSOR	A. Set a h	oid opening date of May
DAKOTA I	PC WAREHOUSE	235.00 HILLYARE	FLOOR CARE	MEAD LU	MBER	58,077.00	E HYDRAULICS &	747.97			for the sale of a surplus
COMPUTE	ERS/SUPPLIES	SUPPLY	FLOOK CARE	SUPPLIES		LAB	a HIDRAULICS &		ECHNOLOGIES	turf sweep	ber
2,112.20		SUPPLIES		176.53		PARTS		MAINTEN	ANCE		
DAKOTA	RIGGERS & TOOL	278.46		MEDICAL	WASTE	116.84		4,086.25 ULTRAM	v	159-14	
SUPPLY			OOD STORE	TRANSPO			D GREENHOUSE	SUPPLIES			Davies moved approval
SUPPLIES		SUPPLIES			DICAL WASTE	FLOWERS		296.49			consensus agenda. Meins seconded the
124.94		92.42		326.49		17.95			ARCEL SERVICE		Motion carried 9 to 0.
	RESIDENTIAL INC	INDEPEND	DENCE WASTE	MENARD	S	ROYAL CA	R WASH	SHIPPING			Powell declared the
BALER BU		PORTABLE	E TOILET/WASTE	SUPPLIES		CAR WASH	ES	16.09		motion ad	opted.
132,060.00		HAULING		161.84		60.00		UNITED V	VAY		
	MERGENCY	1,677.62		MICRO M	ARKETING ASSOC	RYAN HOU	GH	CONTRIB		13. Adjou	m
EQUIPME SUPPLIES		INGRAM		BOOKS		MEALS RE	MBURSEMENT	462.46			
600.20)	BOOKS		44.99		130.00		USA BLUI	EBOOK	160-14	
DEADPER	PECT	177.44		MIDWEST	ALARM CO	SALEM PRI	ESS	SUPPLIES			Osborne moved to
MERCHAI		INTERNAT MGMT AS			IONITORING	BOOKS		3,593.50			he Council Meeting at n. Alderman Ward
364.50	I DIDE	MEMBERS		63.00		215.00		USD MAR	KETING & U		the motion. Motion
	ENTAL PLAN	149.00	1111		BOILER REPAIR,			RELATIO	NS		to 0. Mayor Powell
INSURAN			TE ALL BATTERY	INC REPAIRS		FINANCIAI	-	MERCHA	NDISE	declared the	he motion adopted.
6,542.98		CENTER	IL MLL DATIERT	7,785.66		TESTING		70.90			
DEMCO		SUPPLIES			BUILDING	220.00 SD LOTTEF	V		T SUPPLY CO		at Vermillion, South
SUPPLIES		111.41		MAINTEN		LICENSE R		SUPPLIES		Dakota thi	is 5th day of May, 2014.
597.50		INTERSTA	TE POWER	MAT SVC		100.00	LINEWAL	812.50			VEDNING DODY OF
DENNIS N	ARTENS	SYSTEMS		830.60		SD ONE CA	II.		WIRELESS		VERNING BODY OF
MAINTEN	JANCE	REPAIRS		MIDWEST	TURF &	LOCATES		CELL PHO	DNES	SOUTHE	
833.34		814.43		IRRIGATI		54.85		1,805.52	DILICU DI AINO	BY	
DEPT OF I	REVENUE	IRST		PARTS			ASSURANCE		R HIGH PLAINS EXCAVATOR		ack) Powell, Mayor
	MALT BEVERAGE	SUPPLIES		1,978.87		ALLIANCE		52,306.00	EACAVATOR		, . .
LICENSE		248.66		MIDWEST	WHEEL	AUTO DAM	IAGE COVERAGE	VERMILL	ION ACE	ATTEST:	
332.00	NEEDING		LEY-DAVIDSON	COMPAN	ES	329.00		HARDWA		BY	
	INEERING	REPAIRS		PARTS		SD RETIRE	MENT SYSTEM	SUPPLIES			D. Carlson, Finance
6,071.52	IONAL SERVICES	191.99		130.00		CONTRIBU	TIONS	627.99		Officer	
·	FIED INSPECTIONS		IFORM & EQPT		TERN MECHANICAL,	49,610.24			ION CHAMBER &	D.,117.1	1
	NSPECTION NSPECTIONS	SUPPLIES		INC		SECURITY	SHREDDING	DEVELOF		Published	d once at the nate cost of \$820.12.
1,123.20	INSELUTION	214.60	SEN		ON/TESTING	SERVICE		TIF #6 GR			
	OF MOTOR	JACY NEL		325.00			T SHREDDING	160,423.68		r uplish:	May 16, 2014.
VEHICLE		MEALS/MI			& SONS GOLF CARS,	35.00		VERMILL	ION FORD		
TITLE/PLA		REIMBURS	DEIVIEINI	LLC			OWEL & LINEN	PICKUP/R	EPAIRS		
111LE/PLA	11 LIJ	246.33	EDMAN	PARTS		SUPPLIES		21,808.99			
DPMS FIR	FARMS	JIM ZIMMI MEALS DE		420.79 MINN M		16.80			ION NOW!		
	QUIPMENT	MEALS RE 26.00	IMBURSEMENT	ASSOC	UNICIPAL UTILITY	SHUR-CO L	LC	2014 PLEI	DGE		
9,132.90	2011 JUL 11		NKLING DIST.		R SAFETY MGMT	REPAIRS		30,000.00			
-,152.70		JOHNACC	MALINO DIST.	VI		400.00		VEDMILI	ION POTARY CLUB		

DUST TEX ENTRY MATS 80.00 E.A SWEEN COMPANY SUPPLIES 228.00 EARTHGRAINS BAKING CO'S INC SUPPLIES 83.23 ECHO ELECTRIC SUPPLY SUPPLIES 1,057.74 ELECTRONIC ENGINEERING POLICE EQUIPMENT 8,270.90 ELIJAH WERGIN PRENTIS PARK FLAGPOLE 500.00 ELLIOTT EQUIPMENT CO MAINLINE CABLE REEL 7,845.00 ENERGY LABORATORIES TESTING 660.00 ENVIRONMENTAL PRODUCTS SUPPLIES 88.21 ENVIRONMENTAL RESOURCE ASSOC. PROFESSIONAL SERVICES 1,143.41 ETTERMAN ENTERPRISES SUPPLIES 49.61 FARMER BROTHERS CO. SUPPLIES 96.05 FASTENAL COMPANY PARTS 42.38 FEDEX. SHIPPING 11.75 FOOT-JOY MERCHANDISE 376.69 GEAR FOR SPORTS MERCHANDISE 218.50 GERSTNER OIL CO AVIATION/JET FUEL 23,998.80 GIS WORKSHOP ANNUAL SUPPORT 325.00 GRAYMONT CAPITAL INC CHEMICALS 3,761.95

JOHN A CONKLING DIST. MERCHANDISE 6,672.24 JOHNSON BROTHERS FAMOUS BRANDS MERCHANDISE 24,995.74 JOHNSON CONTROLS REPAIRS/SERVICE AGREEMENT 2,869.05 JON COLE SAFETY BOOTS REIMBURSEMENT 100.00 JONES FOOD CENTER SUPPLIES 410.86 JONES LIBRARY SALES, INC LIBRARY FURNITURE 7,328.00 KARSTEN MFG CORP MERCHANDISE 2,714.18 KEY CONTRACTING, INC MANHOLE COATING 39,861.00 KIM ANDRES TUMBLING REFUND 20.00 LARRYS HOME REPAIR REPAIRS 51.50 LAWSON PRODUCTS INC SUPPLIES 61.98 LEARNING OPPORTUNITIES, INC BOOKS 19.99 LEARNING PROPS LLC SUPPLIES 204.00 LEGGETTE, BRASHEARS & GRAHAM PROFESSIONAL SERVICES 8,505.94 LEISURE LAWN CARE TREATMENT 50.00 LINCOLN REPUBLIC INSURANCE LIFE INSURANCE 466.19 LIV WEST MEALS REIMBURSEMENT 75.00 LOCATORS AND SUPPLIES, INC SUPPLIES 643.64

ALTI PROGRAM 5,770.00 MISSOURI VALLEY MAINTENANCE REPAIRS 2,373.95 MOORE WELDING & MFG REPAIRS 198.00 NCL OF WISCONSIN, INC SUPPLIES 612.82 NETSYS+ PROFESSIONAL SERVICES/SERVER 4,602.18 NEW YORK LIFE INSURANCE 94.02 NEWMAN TRAFFIC SIGNS SUPPLIES 2,273.65 NORTHLAND CHEMICAL CORP SUPPLIES 291.18 OFFICE SYSTEMS CO SUPPLIES 549.32 OVERHEAD DOOR OF SIOUX CITY REPAIRS 701.05 PAUL CONWAY SHIELDS SUPPLIES 88.46 PEDERSEN MACHINE INC MOWER 12,879.00 PNC EQUIPMENT FINANCE DEFIBRILLATOR LEASE 741.27 PRECISION MECHANICAL SAFETY CENTER HVAC 13,704.64 PRESSING MATTERS SUPPLIES 239.00 PRESTO-X-COMPANY INSPECTION/TREATMENT 48.91 PRINT SOURCE WATER REPORT/SUPPLIES 1.538.44 PUMP N PAK FUEL 778.71 QUALITY MOTORS REPAIRS 457.25

400.00 SIGN PRO POLICE CAR CONVERSION 900.00 SIOUX CITY WINTRONIC SUPPLIES 72.25 SIOUX EQUIPMENT REPAIRS 278.60 SIOUX FALLS TWO WAY RADIO REPAIRS 44.97 SIOUXLAND HUMANE SOCIETY FEES 74.00 SOUTH DAKOTA OPEN BRONZE SPONSORSHIP 500.00 SPECIAL T'S AND MORE UNIFORMS SHIRTS 988.50 STAG ARMS LLC SUPPLIES 79.00 STAN HOUSTON EQPT CO GENERATOR 1,250.00 STERN OIL CO. SUPPLIES 1,915.38 STEWART OIL-TIRE CO REPAIRS 154.90 STUART C. IRBY CO. SUPPLIES 4,360.00 STURDEVANTS AUTO PARTS PARTS 1,313.39 T & R CONTRACTING PROFESSIONAL SERVICES 250.00 TAYLOR MADE MERCHANDISE 9.13 TENELLE CHOAL MEALS REIMBURSEMENT 75.00 THATCHER COMPANY CHEMICALS 20,362.32 THE ACTIVE NETWORK, INC WORKSTATIONS 2,048.80 THE EQUALIZER ADVERTISING 1,398.00

DUES/MEALS 140.75 VIDACARE SUPPLIES 940.91 VISA/FIRST BANK & TRUST FUEL/LODGING/SUPPLIES 6,468.04 VOLANTE ADVERTISING 232.50 WAL-MART COMMUNITY SUPPLIES 728.44 WALT'S HOMESTYLE FOODS, INC SUPPLIES 180.60 WENDY NILSON MEALS REIMBURSEMENT 173.10 WESCO DISTRIBUTION, INC SUPPLIES 884.25 WOW! BUSINESS

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