

## 2010 Legal and Public Notices

4,350 gal. unleaded 10% ethanol: Stern Oil \$3,036.9, Brunick's Service \$3.08; 1,500 gal. average cost of No. 1 and No. 2 diesel fuel-dyed: Stern Oil \$3,361.7, Brunick's Service \$3.40; 500 gal. average cost of No. 1 and No. 2 diesel fuel-clear: Stern Oil \$3,583.2, Brunick's Service \$3.70

### 394-12

Alderman Ward moved approval of the low quote of Stern Oil on all three proposals. Alderman Osborne seconded the motion. Motion carried 8 to 0. Mayor Powell declared the motion adopted.

### 10. City Manager's Report

A. John reported that City offices will be closed on Monday, November 12th in observance of the Veterans Day holiday.

B. John noted that the curbside recycling collection for the Thanksgiving Day holiday, Thursday, November 22nd will be on Monday, November 19th.

C. John reported that the library is closed this week as items are being moved from the current building to the newly constructed space, noting the library will reopen as soon as possible. The maximum closure will be two weeks.

D. Alderman Ward asked for an update on the cost analysis for the larger pool. John stated that he has been in contact with the consultant and is anticipating a report by year end.

### PAYROLL ADDITIONS AND CHANGES

General: Angie Madsen \$13.10/hr; Finance: Vicki Fader \$15.72/hr; Janis Johnson \$14.04/hr; Police: Ben Nelsen \$23.03/hr; Ambulance: Lee Huber \$25.43/hr; Recreation: Kendall Krittenbrink \$8.00/hr, Bailey Lupardus \$8.00/hr, Tyler Williamson \$7.75/hr; Recycling: Dave Christopherson \$21.53/hr

### 11. Invoices Payable

**395-12**  
Alderman Davies moved approval of the following invoice:

UNIVERSITY CLEANERS ATTACH PATCHES 7.00

Alderman Collier-Wise seconded the motion. Alderman Meins requested to abstain. Motion carried 7 to 0. Mayor Powell declared the motion adopted.

### 396-12

Alderman Davies moved approval of the following invoices:

4IMPRINT OPEN HOUSE MATERIALS 749.46

A-OX WELDING SUPPLY CO BULK CO2 742.00

AARON BAEDKE SAFETY BOOTS REIMBURSEMENT 100.00

AGLAB EXPRESS TESTING 74.00

ALERT-ALL CORPORATION OPEN HOUSE MATERIALS 207.00

ALLIED INSURANCE NOTARY BOND 100.00

AMERICAN PUBLIC WORK ASSOC MEMBERSHIP 552.00

AMERICAN RAMP COMPANY INSTALLATION 1,060.00

ANNE KRAMER BOOKS 20.00

APCO INTERNATIONAL MEMBERSHIP DUES 506.00

APPEARA SUPPLIES 140.27

AQUA-PURE INC CHEMICALS 6,220.00

ARAMARK UNIFORM SERVICES UNIFORM CLEANING 253.85

ARGUS LEADER MEDIA #1085 SUBSCRIPTION 48.00

AUDIO GO BOOKS 155.91

AVERA QUEEN OF PEACE HEALTH TESTING 354.60

BAKER & TAYLOR BOOKS BOOKS 904.46

BANNER ASSOCIATES, INC PROFESSIONAL SERVICES 2,000.35

BARKLEY ASPHALT ASPHALT 2,287.35

BARNES DISTRIBUTION SUPPLIES 78.36

BATTERIES PLUS BATTERIES 119.00

BELAIR EXCAVATING REPAIRS 15,035.00

BIERSCHBACH EQPT & SUPPLY SUPPLIES 578.00

BOOK WHOLESALEERS, INC BOOKS 2,569.40

BORDER STATES ELEC SUPPLY SUPPLIES 227.43

BOUND TREE MEDICAL, LLC SUPPLIES 1,710.77

BROADCASTER PRESS ADVERTISING 42.00

BRYAN BERINGER UNIFORM REIMBURSEMENT 52.99

BUTLER MACHINERY CO. PARTS 685.09

CALLAWAY GOLF MERCHANDISE 95.90

CAMPBELL SUPPLY SUPPLIES 1,001.83

CANON FINANCIAL SERVICES, INC COPIER LEASE 196.27

CASK & CORK MERCHANDISE 1,757.51

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CENTER FOR WESTERN STUDIES BOOKS 21.21

CENTURY BUSINESS LEASING, INC COPIER CONTRACT 138.25

CENTURY BUSINESS PRODUCTS COPIER MAINTENANCE 118.46

CENTURYLINK TELEPHONE 738.03

CHARLES ROGERS BOOKS 17.00

CHEMCO, INC SUPPLIES 468.87

CHESTERMAN CO SUPPLIES 425.98

CHRISTENSEN RADIATOR & REPAIRS SNOW PLOW ASSY 4,986.00

CITY OF VERMILLION COPIES/POSTAGE 1,640.63

CITY OF VERMILLION UTILITY BILLS 36,707.59

CLAY CO REGISTER OF DEED FILING FEES 60.00

CLAY COUNTY HIGHWAY DEPT LIQUID ASPHALT 303.00

CLAY RURAL WATER SYSTEM WATER USAGE 32.00

COBRA GOLF INC REPAIRS 45.37

COFFEE KING, INC SUPPLIES 57.75

COLONIAL LIFE ACC INS. INSURANCE 2,953.17

CONCRETE MATERIALS GOLF SAND 838.35

CUMMINS CENTRAL POWER, LLC REPAIRS 16,332.97

DAKOTA BEVERAGE MERCHANDISE 12,543.05

DAKOTA PC WAREHOUSE SUPPLIES 209.51

DAKOTA RIGGERS & TOOL SUPPLY SUPPLIES 515.96

DANKO EMERGENCY EQUIPMENT SUPPLIES 725.00

DAVIS PHARMACY SUPPLIES 59.90

DELTA DENTAL PLAN INSURANCE 5,864.60

DEMCO SUPPLIES 181.88

DENNIS MARTENS MAINTENANCE 833.34

DEPT OF REVENUE TESTING 410.00

DEREK RONNING MILEAGE REIMBURSEMENT 107.60

DETCO SUPPLIES 439.05

DEWILD GRANT RECKERT & ASSOC PROFESSIONAL SERVICES 873.50

DIAMOND VOGEL PAINTS SUPPLIES 1,810.00

DUST TEX SUPPLIES 69.90

E.A SWEEN COMPANY SUPPLIES 217.55

EARTHGRAINS BAKING CO'S INC SUPPLIES 31.86

ECHO ELECTRIC SUPPLY SUPPLIES 6,663.46

ELECTRONIC ENGINEERING BATTERIES 644.95

ENERGY LABORATORIES TESTING 810.00

FARMER BROTHERS CO. MERCHANDISE 130.31

FEDEX. SHIPPING 22.94

FIRST NATIONAL BANK CITY HALL DEBT SERVICE 258,551.68

FOREMAN MEDIA COUNCIL MTG 200.00

GALE BOOKS 71.17

GENERAL TRAFFIC CONTROLS SUPPLIES 136.00

GRAHAM TIRE CO. TIRES 1,574.48

GRAINGER PARTS 321.95

GRAYBAR ELECTRIC SUPPLIES 4,884.00

GREGG PETERS ADVERTISING 500.00

GREGG PETERS RENT 937.50

GUARANTEE OIL CO INC SUPPLIES 129.84

HACH CO SUPPLIES 1,435.64

HANSEN LOCKSMITHING PARTS 40.00

HAUGER YARD/SNOW SERVICE PROFESSIONAL SERVICES 75.00

HD SUPPLY WATERWORKS SUPPLIES 15,539.82

HEIMAN, INC. REPAIRS 1,431.51

HERC-U-LIFT REPAIRS 121.35

HERREN-SCHEMPP BUILDING SUPPLIES 1,593.59

HY VEE FOOD STORE SUPPLIES 148.18

INDEPENDENCE WASTE PORT TOILET/WASTE HAULING 1,922.15

INGRAM BOOKS 239.09

JACKS UNIFORM & EQPT UNIFORMS 440.25

JASON ANDERSON REIMBURSEMENT 33.00

JOHN A CONKLING DIST. MERCHANDISE 8,672.69

JOHN C. PRESCOTT MEALS REIMBURSEMENT 134.00

JOHN WALKER REPLACE ELEC SERVICE 581.91

JOHNSON BROTHERS FAMOUS BRANDS MERCHANDISE 22,933.57

JOHNSON FEED, INC REPAIRS 556.92

JOHNSTONE SUPPLY PARTS 113.07

JONES ACE HARDWARE SUPPLIES 533.00

JONES FOOD CENTER SUPPLIES/CATERING 1,517.06

JOSE DOMINGUEZ MEALS REIMBURSEMENT 33.00

KARSTEN MFG CORP MERCHANDISE 88.97

KEY CONTRACTING, INC MANHOLE REPAIRS 33,805.00

KNOLOGY 911 CIRCUIT 1,365.50

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LAKESHORE LEARNING MATERIALS SUPPLIES 132.28

LAYNES WORLD AWARD PLAQUE 67.53

LEAGUE OF MINNESOTA CITIES ADVERTISING 42.84

LEAGUE OF NEBRASKA MUNICIPALITIES ADVERTISING 63.25

LEGGETTE, BRASHEARS & GRAHAM PROFESSIONAL SERVICES 747.82

LEISURE LAWN CARE TREATMENT 50.00

LESSMAN ELEC. SUPPLY CO SUPPLIES 1,089.60

LINCOLN MUTUAL LIFE INSURANCE 514.30

LOCATORS AND SUPPLIES, INC SUPPLIES 5,325.93

LONGS PROPANE INC PROPANE 1,410.75

LP GILL, INC TIRE DISPOSAL 471.00

LUDEY'S READY MIX PATCHING MIX 306.00

LYLE SIGNS SUPPLIES 139.40

MALLOY ELECTRIC PARTS 111.09

MART AUTO BODY REPAIRS/TOWING 2,741.00

MATHESON TRI-GAS, INC CARBON DIOXIDE 182.49

MATT PARROTT & SONS CO. UTILITY BILLS 3,663.76

MATT PUTHOFF SAFETY BOOTS REIMBURSEMENT 100.00

MATTHEW BENDER & CO, INC MANUAL 110.48

MCCULLOCH LAW OFFICE PROFESSIONAL SERVICES 1,200.00

MEAD LUMBER SUPPLIES 158.31

MEDICAL WASTE TRANSPORT, INC HAUL MEDICAL WASTE 85.53

MENARDS REPAIRS 225.97

MICHAEL TODD PARTS 148.55

MICWEBS WEBSITE HOSTING 130.00

MIDWEST ALARM CO ALARM MONITORING 120.00

MIDWEST BUILDING MAINTENANCE MAT SVC 365.70

MIDWEST READY MIX & EQUIPMENT LANDSCAPING ROCK 200.00

MIDWEST TURF & IRRIGATION PARTS 2,001.66

MIKE ENTERMAN REPAIRS 250.00

MINITEX LIBRARY UPPLIES 378.00

MINN MUNICIPAL UTILITY ASSOC 4TH QTR SAFETY MGMT PROGRAM 5,539.14

MISSOURI RIVER ENERGY SERVICE TESTING 823.30

MISSOURI VALLEY MAINTENANCE REPAIRS 1,267.50

MOORE WELDING & MFG SUPPLIES 10.80

McLAURY ENGINEERING PROFESSIONAL SERVICES 119.50

NALCO CHEMICAL CO SUPPLIES 228.10

NCL OF WISCONSIN, INC SUPPLIES 330.93

NETSYS+ PROFESSIONAL SERVICES 230.00

NEW YORK LIFE INSURANCE 94.02

NORTHERN SAFETY CO. INC SUPPLIES 143.45

NORTHERN TRUCK EQPT CORP PARTS 98.00

OLSON SOD FARMS SOD 180.00

OVERHEAD DOOR OF SIOUX CITY REPAIRS 179.00

PAULS PLUMBING REPAIRS 1,226.96

PCC, INC AMBULANCE BILLING 1,407.94

PETE LIEN & SONS, INC CHEMICALS 8,766.80

PITNEY BOWES, INC SUPPLIES 88.48

PNC EQUIPMENT FINANCE DEFIBRILLATOR LEASE 741.27

POMPS TIRE SERVICE, INC. TIRES 233.54

PRAIRIE BERRY WINERY MERCHANDISE 1,002.00

PRESSING MATTERS SUPPLIES 247.00

PRINT SOURCE SUPPLIES 93.00

PUMP N PAK FUEL 2,716.31

QUEEN CITY WHOLESALE SUPPLIES 87.07

QUILL SUPPLIES 1,979.54

RACOM CORPORATION MAINTENANCE CONTRACT 368.50

RANDOM HOUSE, INC BOOKS 262.71

RASMUSSEN MOTORS, INC PARTS 111.95

RECORDED BOOKS, INC BOOKS 435.55

REPUBLIC NATIONAL DIST MERCHANDISE 26,167.71

RESCO SUPPLIES 1,614.75

ROBIN HOWER MEALS/REG REIMBURSEMENT 118.00

RUGGEDCOM INC SUPPLIES 1,299.00

SAFETY BENEFITS INC REGISTRATION 195.00

SANITATION PRODUCTS SUPPLIES 407.73

SCHAEFFER MFG. CO SUPPLIES 793.60

SCHOLASTIC LIBRARY PUBLISHING SUPPLIES 9.40

SD ELECTRICAL COUNCIL MEMBERSHIP DUES 40.00

SD MUNICIPAL LEAGUE REGISTRATION 20.00

SD ONE CALL LOCATES

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381.05

SD PUBLIC ASSURANCE ALLIANCE PROPERTY COVER- AGE 1,112.00

SD RETIREMENT SYSTEM CONTRIBUTIONS 46,811.75

SDPRA MEMBERSHIP 20.00

SECURITY SHREDDING SERVICE PROFESSIONAL SERVICES 35.00

SERVALL TOWEL & LINEN SUPPLIES 29.40

SIOUX FALLS TWO WAY RADIO REPAIRS 565.64

SPECIAL T'S AND MORE PROFESSIONAL SERVICES 35.00

SPECTER INSTRUMENTS ANNUAL SUPPORT 395.00

STANLEY SECURITY SOLUTIONS LOCK CORES/KEYS 1,155.07

STATE TREASURER UNCLAIMED PROPERTY 578.50

STERN OIL CO. FUEL 2,123.47

STUART C. IRBY CO. SUPPLIES 5,567.28

STURDEVANTS AUTO PARTS 833.77

TEAM GOLF MERCHANDISE 497.40

THATCHER COMPANY SODA ASH 28,494.40

THE EQUALIZER ADVERTISING 162.80

THE NEW SIOUX CITY IRON CO SUPPLIES 406.30

TITAN ACCESS ACCOUNT PARTS 403.38

TODAYS DISTRIBUTOR SUPPLIES 1,020.00

TRUE VALUE SUPPLIES 598.47

UNITED WAY CONTRIBUTIONS 330.80

VAN DIEST SUPPLY CO SUPPLIES 593.00

VERIZON WIRELESS POLICE COMMUNICATIONS 212.07

VCDD VERMILLION BUCKS 40.00

VERMILLION COMMUNITY CPR CPR CARDS 4.00

VERMILLION CONCRETE SIDEWALK REPAIRS 7,188.85

VERMILLION CONSTRUCTION CO BARSTOW SKATE PARK 12,422.00