2010

2010 Legal and Public **Notices**

4,350 gal. unleaded 10% ethanol: Stern Oil \$3.0369, Brunick's Service \$3.08; 1,500 gal. average cost of No. 1 and No. 2 diesel Stern Oil \$3.3617, fuel-dyed: Brunick's Service \$3.40; 500 gal. average cost of No. 1 and No. 2 fuel-clear: Stern Oil \$3.5832, Brunick's Service \$3.70

394-12

Alderman Ward moved proval 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 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

D Alderman Ward asked for an undate 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; Vicki Fader Finance: \$15.72/hr, Janis Johnson \$14.04/hr; Police: Ben Nelsen \$23.03/hr; Ambulance: Lee Huber \$25.43/hr; Recreation: Kendall Kritenbrink \$8.00/hr, Bailey \$8.00/hr, Lupardus Tyler Recycling: liamson Dave Christopherson \$21.53/hr

11. Invoices Payable

Alderman Davies moved proval of the following invoice:

UNIVERSITY CLEANERS ATTACH PATCHES 7.00

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

396-12 Alderman Davies moved proval of the following invoices: 4IMPRINT OPEN HOUSE MA-TERIALS 749 46 A-OX WELDING SUPPLY CO BULK CO2 742.00 BAEDKE SAFETY BOOTS REIMBURSEMENT 100.00 AGLAB EXPRESS TESTING 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 SERV-ICES 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

SUPPLIES 78.36 BATTERIES PLUS BATTERIES 119.00 BELAIR EXCAVATING REPAIRS 15.035.00 BIERSCHBACH EQPT & SUP-PLY SUPPLIES 578.00 BOOK WHOLESALERS, INC BOOKS 2,569.40 BORDER STATES ELEC SUP-PLY 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 MER-CHANDISE 95.90

BOOKS 904.46

2.000.35

BANNER ASSOCIATES, INC

PROFESSIONAL SERVICES

BARKLEY ASPHALT

BARNES DISTRIBUTION

ASPHALT 2,287.35

CANON FINANCIAL ICES, INC COPIER LEASE CORK MERCHAN-CASK DISE 1,757.51

CAMPBELL SUPPLY

SUPPLIES 1,001.83

Legal and Public 2010 **Notices**

WESTERN CENTER FOR STUDIES BOOKS 21.21 CENTURY BUSINESS COPIER CONTRACT ING, INC 138.25 CENTURY BUSINESS PROD-COPIER UCTS MAINTE-NANCE 118.46 CENTURYLINK TELEPHONE CHARLES ROGERS BOOKS

CHEMCO, INC SUPPLIES 468.87 CHESTERMAN CO SUPPLIES 425.98 CHRISTENSEN RADIATOR

REPAIRS SNOW PLOW ASSY 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 RURAL WATER SYS-CLAY

TEM WATER USAGE 32.00 COBRA GOLF INC REPAIRS COFFEE KING, INC SUPPLIES

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 MENT SUPPLIES 725.00 DAVIS PHARMACY SUPPLIES 59.90 DELTA DENTAL PLAN

INSURANCE 5.864.60 DEMCO SUPPLIES 181.88 DENNIS MARTENS MAINTE-NANCE 833.34

DEPT OF REVENUE TESTING 410.00 DEREK RONNING MILEAGE REIMBURSEMENT 107.60

DETCO SUPPLIES 439.05 DEWILD GRANT RECKERT & PROFESSIONAL ASSOC 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 CON-TROLS SUPPLIES 136.00 GRAHAM TIRE CO. TIRES

1,574.48 **GRAINGER PARTS 321.95** GRAYBAR ELECTRIC SUPPLIES 4,884.00

PETERS ADVERTIS-GREGG ING 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 SERV-ICE PROFESSIONAL SERV-ICES 75.00

HD SUPPLY WATERWORKS SUPPLIES 15,539.82 HEIMAN, INC. REPAIRS 1.431.51 HERC-U-LIFT REPAIRS

121.35 HERREN-SCHEMPP BUILD-ING SUPPLIES 1,593.59 HY VEE FOOD STORE

SUPPLIES 148.18 INDEPENDENCE WASTE PORT TOILET/WASTE HAUL-ING 1,922.15 INGRAM BOOKS 239.09

JACKS UNIFORM & EOPT UNIFORMS 440.25 JASON ANDERSON **MEALS** 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

BRANDS MERCHAN-MOUS DISE 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

1.365.50

KARSTEN MFG CORP MERCHANDISE 88.97 KEY CONTRACTING, INC 40.00 MANHOLE REPAIRS SD MUNICIPAL LEAGUE 33,805.00 REGISTRATION 20.00 KNOLOGY 911 CIRCUIT SD ONE CALL LOCATES

Legal and Public 2010 **Notices**

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LAKESHORE LEARNING MA-TERIALS SUPPLIES 132.28 LAYNES WORLD PLAQUE 67.53 LEAGUE OF MINNESOTA CIT-IES ADVERTISING 42.84 LEAGUE OF NEBRASKA NICIPALITIES ADVERTISING 63.25 LEGGETTE,

GRAHAM PROFESSIONAL SERVICES 747.82 LEISURE LAWN CARE TREATMENT 50.00 LESSMAN ELEC. SUPPLY CO SUPPLIES 1,089.60 LINCOLN MUTUAL LIFE IN-SURANCE 514.30

BRASHEARS

SUPPLIES, LOCATORS AND 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 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 & INC MANUAL 110.48 MCCULLOCH LAW OFFICE PROFESSIONAL SERVICES 1,200.00

MEAD LUMBER SUPPLIES 158.31 MEDICAL WASTE TRANS-PORT. INC HAUL MEDICAL WASTE 85.53 MENARDS REPAIRS

148.55 MICWEBS WEBSITE HOST-ING 130.00 MIDWEST ALARM CO ALARM MONITORING 120.00 MIDWEST BUILDING

MICHAEL TODD PARTS

TENANCE MAT SVC

365.70 MIDWEST READY MIX & **EQUIPMENT** LANDSCAPING ROCK 200.00 MIDWEST TURF & IRRIGA-

TION PARTS 2,001.66 MIKE ENTERMAN REPAIRS 250.00 MINITEX LIBRARY UPPLIES 378.00

MINN UTILITY MUNICIPAL ASSOC 4TH OTR SAFETY MGMT PROGRAM 5,539.14 MISSOURI RIVER SERVICE TESTING 823.30 MISSOURI VALLEY MAINTE-NANCE REPAIRS 1,267.50

MOORE WELDING & MFG SUPPLIES 10.80 McLAURY ENGINEERING PROFESSIONAL SERVICES

NALCO CHEMICAL CO SUPPLIES 228.10 NCL OF WISCONSIN 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 BILL-ING 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 REIMBURSE-MENT 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 PUB-LISHING SUPPLIES 9.40 SD ELECTRICAL COUNCIL MEMBERSHIP DUES

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381.05 SD PUBLIC ASSURANCE AL-LIANCE PROPERTY COVER-AGE 1.112.00 SD RETIREMENT SYSTEM CONTRIBUTIONS 46,811.75 SDPRA MEMBERSHIP SHREDDING SECURITY

PROFESSIONAL SERVICE SERVICES 35.00 SERVALL TOWEL & LINEN SUPPLIES 29.40 SIOUX FALLS TWO WAY RA-DIO REPAIRS 565.64 SPECIAL T'S AND MORE PROFESSIONAL SERVICES 35.00

SPECTER INSTRUMENTS ANNUAL SUPPORT 395.00 STANLEY SECURITY TIONS 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 PARTS 833.77 TEAM GOLF MERCHANDISE 497.40

THATCHER COMPANY SODA ASH 28,494.40 THE EQUALIZER ADVERTIS-ING 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 CONTRIBU-TIONS 330.80 VAN DIEST SUPPLY CO SUPPLIES 593.00 VERIZON WIRELESS

POLICE COMMUNICATIONS

212.07 VCDD VERMILLION BUCKS VERMILLION COMMUNITY CPR CPR CARDS 4.00 VERMILLION CONCRETE

SIDEWALK REPAIRS 7,188.85 VERMILLION CONSTRUC-CO BARSTOW SKATE TION PARK 12,422.00 VERMILLION FORD PARTS 177.26 VERMILLION NOW! HOUSING COMMUNITY

STUDY 23,100.50 VERMILLION ROTARY DUES/MEALS 134.25 VISA/FIRST BANK & TRUST FUEL/LODGING/SUPPLIES 4,777.31 VISUAL COMPUTER SOLU-

TIONS ANNUAL SUPPORT WAL-MART COMMUNITY SUPPLIES 1,060.01 WALKER CONSTRUCTION CONCRETE WORK 9,015.16 WALT'S HOMESTYLE FOODS, INC SUPPLIES 93 10

WELFL CONSTRUCTION CO LIBRARY EXP/REMODEL 238.214.00 WESCO DISTRIBUTION, INC SUPPLIES 1,456.26 WILLSON FLORIST GREEN PLANT 38.00 WINKLER ROOFING, INC REPAIRS 1,254.00 YANKTON FIRE & SAFETY

ANNUAL INSPECTION 1.388.00 YANKTON JANITORIAL SUP-PLY SUPPLIES 1,271.07 ZEE MEDICAL SERVICE SUPPLIES 43.10 ZIMCO SUPPLY CO SUPPLIES 8,100.54

WENDY HARKNESS BRIGHT ENERGY REBATE WINGEN BRIGHT EN-ERGY REBATE 550.00 MICHAEL GILLISPIE BRIGHT ENERGY REBATE GAIL PAULSON BRIGHT EN-

Alderman Collier-Wise onded the motion. Motion carried 8 to 0. Mayor Powell declared the motion adopted.

12. Consensus Agenda

ERGY REBATE 550.00

A. Set a bid opening date of December 10, 2012 for a Fire Department pumper truck

397-12

Alderman Zimmerman moved approval of the consensus agenda. Alderman Meins seconded the motion. Motion carried 8 to 0. Mayor Powell declared the motion adopted.

13. Executive Session

Alderman Ward moved to go into executive session at 8:20 p.m. for consultation with the City Attorney on legal matters pursuant to SDCL 1-25-2(3). Alderman Osborne seconded the motion. Alderman Collier-Wise requested to be excused from the executive session due to a conflict and exited the meeting. Motion carried 7 to 0. Mayor Powell declared the motion adopted.

398-12

Alderman Zimmerman moved to authorize the City Attorney to proceed with the writ as it applies to the property at 23 N Harvard and to disregard the proposal received tonight through the City Alderman Meins sec-Attorney.

Legal and Public Notices

onded the motion. Motion carried 7 to 0. Mayor Powell declared the motion adopted.

14. Adjourn

399-12

2010

Alderman Osborne moved to adjourn the Council Meeting at 8:42 Alderman Zimmerman seconded the motion. Motion carried 7 to 0. Mayor Powell declared the motion adopted.

Dated at Vermillion, South Dakota this 5th day of November,

GOVERNING BODY OF CITY OF VERMILLION, SOUTH DAKOTA

John E.(Jack) Powell, Mayor ATTEST:

Michael D. Carlson, Finance Offi-

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Published: November 16, 2012

Mentor program seeks members

The Clay-Union County Foundation is in need of volunteer mentors. There are two boys in Elk Point and Jefferson would like to have an adult male mentor. There is an adult male mentor who would like to match with a boy age 8-12 in Vermillion, and a female in Elk Point is in the process of applying as a mentor.

Volunteers spend two hours per week with their matches, and there is no cost to apply. All volunteers are fully background checked and interviewed, and matches are made based on the needs of the child.

For more information contact John Gille at (605) 421-5050 or e-mail jgille60@yahoo.com for more information. Applications for youth and adults are available at http://www.clayunionfoundation.org/.

Giving Trees will soon appear in Vermillion

Christmas is magical! And without question, children eagerly await Santa's Yuletide arrival with "visions of sugar plums dancing in their heads." To help make sure that Christmas dreams do come true, the Theta Omega chapter of ESA has renewed its commitment to the Giving Tree Project.

This effort – a cherished tradition in the Vermillion community – will be led by Earleen Varns (605-638-0966). Currently serving as ESA president for the entire state of South Dakota, Earleen is exceptionally busy....but not too busy for the Giving Tree. Earleen said, "I simply can't imagine stepping back from this tremendous community project. In fact, I can't wait to get started this year!"

Giving trees – by now a familiar sight in Vermillion – will be set up during the week of Thanksgiving. Locations for this

year include HyVee, Market Street Café, Nook and Cranny, Polaris, Pump & Pak, Sanford Hospital, Wal-Mart, Whimps, Vermillion Ace Hardware, and USD North Dormitory Complex. These Christmas trees will be ornamented with gift tags for hopeful children and teens from the Vermillion area.

Interested community members may select a gift tag, shop for that child (hand crafted gifts are welcome, too), attach the ESA gift tag, and return present(s) to any of the locations listed above. If anyone prefers to make a monetary donation, such envelopes will be available (alternately, donations may be sent directly to Earleen Varns at 983 Crestview Drive). In mid-December, ESA members will gratefully and enthusiastically collect, organize, package, and distribute all gifts.



PARTIAL LISTING: COMBINES: (2) '10 JD 9770 STS RWA, '10 JD 9770 STS, '09 JD 9770 PARTIAL LISTING: LOMBINES: (2) 10 JD 9770 STS RWA, 10 JD 9770 STS, 09 D 9770 STS, 09 LD 9770 STS RWA APP EQUIP: 10 JD 4930 self-propelled sprayer, '09 & '06 Top Air TA1200 sprayer, '07 & '06 Bestway Field-Pro IV sprayer, '04 & '03 Hardi 1100 Navigator sprayer, Schaben 8500 sprayer TRACTORS: '05 JD 4720 MFWD, JD 6400 4WD w/loader & bucket HEADER: '94 CIH 1020 flex PLUS: tillage, grain handling, livestock equip and more. 10% buyer's premium applies. 866.608.9283 | www.purplewave.com

Phone and Internet Discounts Available to CenturyLink Customers

The South Dakota Public Utilities Commission CenturyLink as an Eligible designated Telecommunications Carrier within its service area for universal service purposes. CenturyLink's basic local service rates for residential voice lines are \$21.25 per month and business services are \$32.00-\$38.40 per month. Specific rates will be provided upon request.

CenturyLink participates in a government benefit program (Lifeline) to make residential telephone service more affordable to eligible low-income individuals and families. Eligible customers are those that meet eligibility standards as defined by the FCC and state commissions. Residents who live on federally recognized Tribal Lands may qualify for additional Tribal benefits if they participate in certain additional federal eligibility programs. The Lifeline discount is available for only one telephone per household, which can be either a wireline or wireless telephone. household is defined for the purposes of the Lifeline program as any individual or group of individuals who live together at the same address and share income and expenses. Lifeline service is not transferable, and only eligible consumers may enroll in the program. Consumers who willfully make false statements in order to obtain Lifeline telephone service can be punished by fine or imprisonment and can be barred from the program.

Lifeline eligible subscribers may also qualify for reliable home high-speed Internet service up to 1.5Mbps for \$9.95* per month for the first 12 months of service. Further details are available at centurylink.com/internetbasics.

If you live in a CenturyLink service area, please call 1-800-244-1111 or visit centurylink.com/lifeline with questions or to request an application for the Lifeline program.

*CenturyLink Internet Basics Program - Residential customers only who qualify base on meeting income level or program participation eligibility requirements, and requires remaining eligible for the entire offer period. First bill will include charges for the Virst full month of service billed in advance, prorated charges for service from the date of installation to bill date, and one-time charges and fees described above. Qualifying customers may keep this program for a maximum of 60 months after service activation provided customer still qualifies during that time. Listed High-Speed Internet rate of \$9,95/mo. applies for first 12 months of service (after which the rate reverts to \$14.95/mo. for the next 48 months o service), and requires a 12-month term agreement. Customer must either lease modem/router from CenturyLink for an additional monthly charge or independently purchase a modem/router, and a one-time High-Speed Internet activation fee applies. A one-time High-Speed Internet activation fee applies. ime professional installation charge (if selected by customer) and a one-time shipping and handling fee applies to customer's modem/router. General – Services not available everywhere. CenturyLink may change or cancel services or substitute similar services at its sole discretion without notice. Offer, plans, and stated rates are subject to change and may vary by service area. Deposit may be required. Additional restrictions apply. Terms and Conditions – All products and services listed are governed by tariffs, terms of service, or terms and conditions posted at centurylink.com. Taxes, Fees, and Surcharges – Applicable layes fees and surcharges include a carrier Universal Service charge, carrier cost recovering control of the conditions. taxes, fees, and surcharges include a carrier Universal Service charge, carrier cost recover surcharges, state and local fees that vary by area and certain in-state surcharges. Cost recovery fees are not taxes or government-required charges for use. Taxes, fees, and surcharges apply based on standard monthly, not promotional, rates.

