

12 Vermillion Plain Talk

2010 Legal and Public Notices

214 W. MAIN LOTS 1 TO 14 BLK 37 SNYDERS 15530-03000-170-00 \$1,102.50
222 W. MAIN LOT 15 & W 40' OF 16 BLK 30 ORIGINAL TOWN 15530-03000-160-00 \$3,439.80
301 W. MAIN LOT PE-1 A PT OF LOTS 5 & 6 BLK 38 SNYDERS 15720-03800-000-00 \$4,998.00
309 W. MAIN T R A C T D-1 BLK 38 SNYDERS 15720-03800-000-00 \$1,653.75
315 W. MAIN E 100' OF S 24' OF 11 BLK 38 SNYDERS 1 5 7 2 0 - 0 3 8 0 0 - 1 1 0 - 0 6 15720-03800-170-00 \$1,929.38
317 W. MAIN LOT 15 & W 50' OF S 24' OF LOT 11 BLK 38 SNYDER'S ADDN 15720-03800-150-00 \$1,837.50
320 W. MAIN LOTS 4 & 5 & N 1/2 OF 6 BLK 31 ORIGINAL TOWN 1 5 5 3 0 - 0 3 1 0 0 - 0 6 0 - 0 0 1 5 5 3 0 - 0 3 1 0 0 - 1 1 0 - 0 0 15530-03100-170-00 \$551.25
14 WASHINGTON LOT 4 BLK 38 SNYDERS 15720-03800-040-00 \$1,286.25
16 WASHINGTON S 1' OF LOT 2 & ALL 3 BLK 38 SNYDERS 15720-03800-030-00 \$1,653.75
22 WASHINGTON LOT 1 & N 43' OF LOT 2 BLK 38 SNYDERS 15720-03800-020-00 \$955.50
115 MARKET LOTS 4, 5, 6 & 7 BLK 22 ORIGINAL TOWN 15530-02200-070-00 \$3,601.50
7 MARKET S 3' 10.5" OF LOT 2 & N 19' 10.5" OF LOT 3 BLK 29 ORIGINAL TOWN 15530-02900-030-00 \$1,675.80

The estimate is based on 2013 estimated costs.

BE IT FURTHER RESOLVED, that the property owner shall, at their own expense, repair the sidewalk according to the specifications filed in the office of the City Engineer. The repairs must be completed by the 30th day of June, 2015, or be under contract to be completed no later than the end of 2015. A no cost permit is required to be filed at the City for any repairs performed to the sidewalks. This permit is required to be filled whether the owner is performing the work himself, hiring a contractor to complete the work or electing to have the City perform the work. The permits will be due to the City no later than June 30, 2015.

BE IT FURTHER RESOLVED, that if a property owner does not repair their sidewalk properly within the time specified, the City of Vermillion will cause the repairs to be made and assess the costs, plus a fiscal fee. The fiscal fee will be EIGHT PERCENT (8%) of the cost or FIFTY DOLLARS (\$50.00), whichever is greater.

BE IT FURTHER RESOLVED, that the assessment shall be payable in two (2) equal annual installments. Any assessment or installment not paid within THIRTY (30) days after filing the approved assessment roll in the Finance Office shall be collected under Plan One, collection by the County Treasurer, as set forth in SDCL 9-43, and that all deferred payments shall bear interest at the rate of TEN PERCENT (10%) per annum.

BE IT FURTHER RESOLVED, that any person interested may appear and show cause, before the Governing Body of the City of Vermillion, at the City Council Chambers of said City at 7:00 p.m. on the 2nd day of December, 2013 why the above and foregoing resolution should not, at said time and place, be adopted and passed by the Governing Body, at which time the Governing Body will finally approve, disapprove, or modify the same in its discretion.

Dated at Vermillion, South Dakota this 4th day of November, 2013.

THE GOVERNING BODY OF THE CITY OF VERMILLION, SOUTH DAKOTA

By _____
John E. (Jack) Powell, Mayor

ATTEST
By _____
Michael D. Carlson, Finance Officer

The motion was seconded by Alderman Ward. 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 adopted.

E. Street Closure Request for Main Street from Elm Street to High Street on Friday, December 6, 2013 from 6:15 p.m. to 7:00 p.m. for the Parade of Lights parade

2010 Legal and Public Notices

John Prescott, City Manager, reported that the Vermillion Chamber and Development Company, in planning for their annual Parade of Lights, and is requesting a street closure for the event. The Parade of Lights will take place on Friday, December 6th from 6:30 p.m. to 6:45 p.m. The request is to close Main Street from Elm Street to High Street on December 6, 2013 from 6:15 p.m. to 7:00 p.m. City staff will open intersections as the parade passes, similar to what has been done in prior years.

332-13
Alderman Grayson moved approval of the closing of Main Street from Elm Street to High Street on December 6, 2013 from 6:15 p.m. to 7:00 p.m. for the VCDC Parade of Lights event. Alderman Willson seconded the motion. Motion carried 8 to 0. Mayor Powell declared the motion adopted.

9. Bid Openings
A. Surplus Digger Derrick Truck

Jason Anderson, Assistant City Engineer, reported that, after receipt of the new truck, the 1998 Terex Commander digger derrick truck was declared surplus to be sold by sealed bids. The truck was advertised for sale and bids were opened on October 29th with only one bid received. Bid specifications were requested by three potential bidders. The only bid was from Truman Public Utilities for \$16,585 which was in excess of the appraised value of \$15,000. Jason stated that the sale proceeds will be returned to the equipment replacement fund.

333-13
Alderman Willson moved approval of the sale of the surplus 1998 Terex Commander digger derrick truck to the only bidder Truman Public Utilities for \$16,585. Alderman Ward seconded the motion. Motion carried 8 to 0. Mayor Powell declared the motion adopted.

B. Fuel Quotes

Mike Carlson, Finance Officer, read the monthly fuel quotes and recommended the low quote of Brunick Service on Items 1 & 2 and Stern Oil on Item 3.

Item 1 - 4,350 gal unleaded 10% ethanol: Stern Oil \$2,770.99, Brunick's Service \$2,771; Item 2 - 3,000 gal No. 1 & No. 2 Diesel fuel dyed: Stern Oil \$3,295.4, Brunick's Service \$3,271; Item 3 - 1,000 gal No. 1 & No. 2 diesel fuel-clear: Stern Oil \$3,531.9, Brunick's Service \$3,534

334-13
Alderman Ward moved approval of the low quote of Stern Oil on Item 3 and Brunick's Service on Items 1 & 2. Alderman Willson seconded the motion. Discussion followed. Motion carried 8 to 0. Mayor Powell declared the motion adopted.

10. City Manager's Report

A. John reported that the public meeting on the plans to repair or replace section of the Vermillion River hike/bike trail is Tuesday, November 5th at 7:00 p.m. in the City Council Chambers.

B. John reported that the Prentiss Park Master Plan presentation is scheduled for Monday, November 25th at 7:00 p.m. in the City Council Chambers where the consultant will present conceptual designs for feedback.

C. John reported that City offices are closed on Monday, November 11th for the Veterans Day holiday.

D. John reported that the landfill will be implementing their winter schedule this week where they will not be open on Saturday mornings during winter months.

E. John reported that the quarterly City Update will be in this week's Equalizer.

F. John reported that City Ordinance requires residents to remove snow and ice from sidewalks within 24 hours of snow and freezing rain.

PAYROLL ADDITIONS AND CHANGES

Ambulance: Ashley Brunick \$8.00/call-\$6.00/1st-\$6.00/2nd, Tenelle Choal \$8.00/call-\$6.00/1st-\$6.00/2nd, Luke Crance \$8.00/call-\$6.00/1st-\$6.00/2nd, Janeane Robinson \$8.00/call-\$6.00/1st-\$6.00/2nd, Eric Rupe \$8.00/call-\$6.00/1st-\$6.00/2nd; Recreation: Ryan Baedke \$18.04/hr; Jessica Kennedy \$15.60/hr; Recycling: Tyler Peterson \$14.12/hr

11. Invoices Payable

335-13

2010 Legal and Public Notices

Alderman Willson moved approval of the following invoices:

4MPRINT OPEN HOUSE SUPPLIES 1,425.19
AMERICAN PUBLIC WORK ASSOC MEMBERSHIP 568.00
AMSAN SUPPLIES 126.36
APPEARA SUPPLIES 145.15
ARAMARK UNIFORM SERVICES UNIFORM CLEANING 298.93
ARGUS LEADER MEDIA #1085 SUBSCRIPTION 47.58
AVENET, LLC PROFESSIONAL SERVICES 500.00
BAKER & TAYLOR BOOKS BOOKS 1,071.97
BANNER ASSOCIATES, INC PROFESSIONAL SERVICES 3,267.91
BARKLEY ASPHALT ASPHALT 1,473.15
BARNES DISTRIBUTION SUPPLIES 375.68
BATTERIES PLUS BATTERIES 29.00
BEST WESTERN RAMKOTA INN LODGING 83.00
BETTER HOMES & GARDENS BOOKS 35.94
BIERSCHBACH EQPT & SUPPLY SUPPLIES 11.44
BLACKSTONE AUDIO INC BOOKS 150.00
BORDER STATES ELEC SUPPLY SUPPLIES 2,419.09
BOUND TREE MEDICAL, LLC SUPPLIES 205.55
BROADCASTER PRESS ADVERTISING 42.00
BROWN TRAFFIC PRODUCTS PARTS 753.00
BSN SPORTS INC SUPPLIES 295.73
BUTLER MACHINERY CO. PARTS 9.82
CAMPBELL SUPPLY SUPPLIES 594.18
CANNON TECHNOLOGIES, INC SUPPLIES 530.40
CASK & CORK MERCHANDISE 1,256.44
CATERING BY DESIGN BOOKS BOOKS 59.90
CENTURY BUSINESS LEASING COPIER LEASE 138.25
CENTURY BUSINESS PRODUCTS COPIES 351.14
CENTURYLINK TELEPHONE 741.57
CERTIFIED LABORATORIES SUPPLIES 521.65
CHAD PASSICK M E A L S REIMBURSEMENT 34.00
CHASE PEST SERVICE INSPECTION/TREATMENT 185.00
CHEMCO, INC SUPPLIES 382.50
CHESTERMAN CO SUPPLIES 560.79
CITY OF VERMILLION COPIES/POSTAGE 1,258.25
CITY OF VERMILLION UTILITY BILLS 40,263.09
CIVIL AIR PATROL MAGAZINE ADVERTISING 95.00
CLARK EQUIPMENT CO SKID-STEER LOADER 39,617.16
CLASSIC INDUSTRIAL SUPPLIES UNIFORMS 57.85
CLAY RURAL WATER SYSTEM WATER USAGE 167.60
CLIMATE SYSTEMS, INC MAINTENANCE 1,450.00
COFFEE KING, INC SUPPLIES 57.75
COLONIAL LIFE ACC INS. INSURANCE 3,006.80
CONCRETE MATERIALS GOLF SAND 867.60
CONCRETE PRODUCTS CO SUPPLIES 75.61
DAKOTA BEVERAGE MERCHANDISE 14,259.85
DAKOTA CONST & MRS. SUE FRENCH S T O R M SEWER-MICKELSON 41,473.73
DAKOTA PC WAREHOUSE C O M P U T E R / S U P P L I E S 1,084.82
DAKOTA RIGGERS & TOOL SUPPLY SUPPLIES 672.69
DAKOTA ROCK FARMS HAUL SLUDGE 17,626.78
DAKOTA SUPPLY GROUP SUPPLIES 2,198.75
DANKO EMERGENCY EQUIPMENT REPAIRS 2,570.58
DAVID L. HILL PAINTING PAINT STREET LIGHT POLES 2,025.00
DAVIS PHARMACY SUPPLIES 64.13
DELTA DENTAL PLAN INSURANCE 6,301.56
DEMCO SUPPLIES 719.43
DENNIS MARTENS MAINTENANCE 833.34
DEPT OF REVENUE TESTING 756.00
DEREK RONNING R E I M - BURSE MEMBERSHIP 110.76
DETCO SUPPLIES 1,720.15
DGR ENGINEERING PROFESSIONAL SERVICES 12,490.00
DIANE'S GREENHOUSE PERENNIALS 51.96
DUECO, INC PARTS 165.57
DUST TEX SUPPLIES 64.80
E.A. SWEEN COMPANY SUPPLIES 307.46
EARTHGRAINS BAKING CO'S INC SUPPLIES 55.90
ECHO ELECTRIC SUPPLY SUPPLIES 4,537.93
ELECTRONIC ENGINEERING SUPPLIES 248.00
EMBROIDERY & SCREEN WORKS EMBROIDERY 140.00

2010 Legal and Public Notices

ENERGY LABORATORIES TESTING 1,552.50
EQUIMEDIC USA, INC SHARPS CONTAINERS 316.74
EZ-LINER INDUSTRIES SUPPLIES 101.02
FARMER BROTHERS CO. SUPPLIES 52.11
FAST AUTO GLASS REPAIRS 540.70
FASTENAL COMPANY SUPPLIES 332.43
FEDEX. SHIPPING 36.60
FIRE CATT, LLC FIRE HOSE TESTING 1,162.60
FIRE DEPARTMENT CLOTHING.COM FIRE/RESCUE SHIRTS 1,558.58
FIRST NATIONAL BANK TRUSTEE FEE 2,000.00
FOOT-JOY MERCHANDISE 3,112.04
FOREMAN MEDIA COUNCIL MTG 100.00
GALE BOOKS 474.72
GEOTEK ENGINEERING TESTING 1,439.00
GERSTNER OIL CO JET FUEL 14,135.13
GRAHAM TIRE CO. TIRES 750.02
GRAINGER SUPPLIES 422.20
GRAYMONT CAPITAL INC CHEMICALS 3,845.55
GREGG PETERS FREIGHT 2,102.75
GREGG PETERS RENT 937.50
GREY HOUSE PUBLISHING BOOKS 163.00
HACH CO CHEMICALS 805.09
HAUGER YARD/SNOW SERVICE MOWING 100.00
HAWKINS INC CHEMICALS 1,238.74
HD SUPPLY WATERWORKS SUPPLIES 10,675.80
HDR ENGINEERING, INC PROFESSIONAL SERVICES 21,875.47
HELGET SAFETY SUPPLY, INC SUPPLIES 50.12
HELMS & ASSOCIATES PROFESSIONAL SERVICES 557.17
HENDERSONS ULTIMATE CAR WASH CAR WASH CARD 40.00
HERREN-SCHEMPP BUILDING SUPPLIES 165.27
HILLYARD FLOOR CARE SUPPLY SUPPLIES 37.82
HY VEE FOOD STORE SUPPLIES 483.25
INDEPENDENCE WASTE PORTABLE TOILET RENTAL 300.95
INDUSTRIAL MACHINERY INC PARTS 22.20
INGRAM BOOKS 2,790.46
JACKS UNIFORM & EQPT UNIFORMS 1,655.90
JANE LARSON MILEAGE REIMBURSEMENT 117.20
JAY'S PLUMBING REPAIRS 30.60
JOHN A CONKLING DIST. MERCHANDISE 7,714.69
JOHNSON BROTHERS FAMOUS BRANDS MERCHANDISE 32,708.41
JOHNSON CONTROLS REPAIRS/SERVICE AGREEMENT 3,604.73
JOHNSON FEED, INC REPAIRS 36.05
JOHNSTONE SUPPLY SUPPLIES 104.20
JONES FOOD CENTER SUPPLIES 339.37
JONES FOOD CENTER OPEN HOUSE MEALS 952.40
JOSE DOMINGUEZ M E A L S REIMBURSEMENT 29.00
JOYCE MOORE MILEAGE REIMBURSEMENT 172.79
LARGE PRINT OVERSTOCKS BOOKS 36.65
LAWSON PRODUCTS INC SUPPLIES 159.95
LAYNES WORLD P L A Q U E 47.19
LEGGETTE, BRASHEARS & GRAHAM PROFESSIONAL SERVICES 988.54
LEISURE LAWN CARE TREATMENT/SPRINKLER HEADS 100.00
LESSMAN ELEC. SUPPLY CO SUPPLIES 888.00
LINCOLN MUTUAL LIFE INSURANCE 457.53
LOCATORS AND SUPPLIES, INC SUPPLIES 3,055.44
LONGS PROPANE INC PROPANE 25.00
MALLOY ELECTRIC REPAIRS 50.00
MARILYN ZEMAN R E F U N D TUMBLING FEES 20.00
MART AUTO BODY TOW CHARGES 1,320.00
MATHESON TRI-GAS, INC OXYGEN 75.35
MATTHEW BENDER & CO, INC BOOKS 116.48
MC2, INC PARTS 764.93
MCCULLOCH LAW OFFICE PROFESSIONAL SERVICES 1,168.00
MEAD LUMBER SUPPLIES 96.97
MEDICAL WASTE TRANSPORT, INC HAUL MEDICAL WASTE 85.53
MI CASA SU CASA, LLC UNDERGROUND REIMBURSEMENT 150.00
MICHAEL FREDERICK BOOKS 70.00
MICWEBS WEBSITE HOSTING 65.00
MID AMERICA METER, INC

2010 Legal and Public Notices

REPAIRS 362.00
MIDAMERICAN GAS US-AGE 1,021.41
MIDWEST ALARM CO ALARM MONITORING 63.00
MIDWEST BUILDING MAINTENANCE MAT SVC 329.90
MIDWEST READY MIX & EQUIPMENT CONCRETE 1,361.75
MIDWEST TURF & IRRIGATION PARTS 958.36
MINN MUNICIPAL UTILITY ASSOC 4TH QTR SAFETY PROGRAM 5,770.00
MISSOURI RIVER ENERGY SERVICES TESTING 701.50
MISSOURI VALLEY MAINTENANCE REPAIRS 737.25
MOD PAINTING REPAIRS 300.00
MOORE WELDING & MFG WELDING 45.00
MUTH ELECTRIC INC SIGNAL POLE 22,245.00
MYRL & ROY'S PAVING, INC CHIPS 9,181.08
McLAURY ENGINEERING PROFESSIONAL SERVICES 232.50
NALCO CHEMICAL CO SUPPLIES 96.60
NCL OF WISCONSIN, INC SUPPLIES 664.27
N E B R A S K A JOURNAL-LEADER A D V E R TISING 34.92
NETSYS+PROFESSIONAL SERVICES 1,395.99
NEW YORK LIFE INSURANCE 94.02
NICK MERRIGAN U N D E R - GROUND REIMBURSEMENT 920.00
OFFICE SYSTEMS CO COPIES 1,350.43
OLSON MEDICAL CLINIC EXAMINATION 186.00
OVERHEAD DOOR OF SIOUX CITY PARTS 39.00
PAUL'S PLUMBING REPAIRS 256.45
PNC EQUIPMENT FINANCE DEFIBRILLATOR LEASE 741.27
PRESTO-X-COMPANY INSPECTION/TREATMENT 92.27
PRINT SOURCE P R I N T - ING 35.00
PUMP N PAK FUEL 2,581.77
QT TECHNOLOGIES SERVICE AGREEMENT 995.00
QUEEN CITY WHOLESALE MERCHANDISE 159.87
QUILL SUPPLIES 1,188.93
RACOM CORPORATION MAINTENANCE CONTRACT 386.75
RANDOM HOUSE, INC BOOKS 191.24
RASMUSSEN MECHANICAL SERVICE REPAIRS 1,531.84
RASMUSSEN MOTORS, INC REPAIRS 103.58
RECORDED BOOKS, INC BOOKS 3,053.20
REINHART FOODSERVICE, LLC SUPPLIES 262.93
REPUBLIC NATIONAL DISTRIBUTING MERCHANDISE 29,354.90
RESCO SUPPLIES 1,278.60
RIVERSIDE HYDRAULICS & LAB REPAIRS 208.41
RYAN HOUGH R E I M - BURSE MEMBERSHIP 20.67
SAFETY BENEFITS INC REGISTRATION 130.00
SANITATION PRODUCTS PARTS 265.55
SCHINDLER ELEVATOR CORP MAINTENANCE 278.71
SD ELECTRICAL COMMISSION WIRING PERMITS 200.00
SD GOLF ASSOCIATION MEN'S HANDICAP 36.00
SD MUNICIPAL LEAGUE REGISTRATION 50.00
SD ONE CALL LOCATES 445.95
SD RETIREMENT SYSTEM CONTRIBUTIONS 48,942.19
SDN COMMUNICATIONS WORKSTATION COMM CENTER 15,331.31
SEH, INC PROFESSIONAL SERVICES 25,321.31
SERVALL TOWEL & LINEN SUPPLIES 16.80
SHANE GRIESE S A F E T Y BOOTS 100.00
SHI INTERNATIONAL CORP. SOFTWARE 153.78
SIOUX FALLS TWO WAY RADIO REPAIRS 288.97
SIOUXLAND PARAMEDICS, INC PROFESSIONAL SERVICES 175.00
SKIP JENSEN BOOKS 240.00
SPECIAL T'S AND MORE UNIFORM T-SHIRTS 810.35
SPRINT CAR CHARGERS 19.98
STANDARD READY MIX CONCRETE PEA ROCK 48.15
STEVE'S COMFORT SYSTEM REPAIRS 229.59
STOCKMEN'S TRAILER SALES SUPPLIES 34.99
STUART C. IRBY CO. SUPPLIES 160.75
STURDEVANTS AUTO PARTS 1,709.89
TAYLOR MADE MERCHANDISE 8.49
TENELLE CHOAL MILEAGE REIMBURSEMENT 199.06
THATCHER COMPANY SODA ASH 13,675.20
THE BOULDER COMPANY SUPPLIES 75.22
THE EQUALIZER A D V E R -

2010 Legal and Public Notices

TISING INSERTS 582.25
THE WALKING BILLBOARD UNIFORMS 246.96
TITLEIST DRAWER CS MERCHANDISE 296.87
TRAVIS VANBEEK S A F E T Y BOOTS 100.00
TRI TECH SALES P A R T S 463.58
TRICARE WEST REGION REFUND AMB OVERPAYMENT 261.04
TRUE VALUE SUPPLIES 1,010.81
TURNER PLUMBING REPAIRS 2,865.00
UNITED WAY CONTRIBUCTIONS 335.20
USBORNE BOOKS BOOKS 611.32
VAN DIEST SUPPLY CO CHEMICALS 1,612.50
VERIZON WIRELESS WIRELESS COMMUNICATIONS 334.56
VERMEER HIGH PLAINS PARTS 1,162.00
VERMILLION ACE HARDWARE SUPPLIES 735.80
VERMILLION CONCRETE CONCRETE WORK 15,386.81
VERMILLION FORD REPAIRS 535.66
VERMILLION ROTARY CLUB DUES/MEALS 140.75
VISA/FIRST BANK & TRUST FUEL/LODGING/SUPPLIES 7,208.97
WAL-MART COMMUNITY SUPPLIES 1,181.85
WALKER CONSTRUCTION SIDEWALK REPAIRS 8,483.98
WESCO DISTRIBUTION, INC SUPPLIES 9,741.24
WESTECH ENGINEERING, INC PARTS 1,100.26
WIN-911 SOFTWARE SOFTWARE MAINTENANCE 395.00
WOW! BUSINESS 911 CIRCUIT 1,365.50
YANKTON COMMUNITY LIBRARY BOOKS 14.99
YANKTON FIRE & SAFETY EXTINGUISHER INSPECTIONS 1,003.00
YANKTON JANITORIAL SUPPLIES 610.08
ZEE MEDICAL SERVICE SUPPLIES 78.05
ZIMCO SUPPLY CO SUPPLIES 7,891.00
KIM DRUECKER B R I G H T ENERGY REBATE 50.00
STEVEN WALLER B R I G H T ENERGY REBATE 25.00
BOB NOONAN B R I G H T ENERGY REBATE 150.00
RODNEY OBERLE B R I G H T ENERGY REBATE 275.00
MARY PETERSEN B R I G H T ENERGY REBATE 275.00

Alderman Meins seconded the motion. Motion carried 8 to 0. Mayor Powell declared the motion adopted.

12. Consensus Agenda

A. Set a bid opening date of November 26, 2013 for 115 kV breakers and CVTs for 115 kV substation improvement project.

336-13
Alderman Willson moved approval of the consensus agenda. Alderman Ward seconded the motion. Motion carried 8 to 0. Mayor Powell declared the motion adopted.

13. Adjourn

337-13
Alderman Ward moved to adjourn the Council Meeting at 8:10 p.m. Alderman Willson seconded the motion. Motion carried 8 to 0. Mayor Powell declared the motion adopted.

Dated at Vermillion, South Dakota this 4th day of November, 2013.

THE GOVERNING BODY OF THE CITY OF VERMILLION, SOUTH DAKOTA

BY _____
John E. (Jack) Powell, Mayor

ATTEST:
BY _____
Michael D. Carlson, Finance Officer

Published once at the total approximate cost of \$496.00
Published: November 15, 2013

Subscribe Today!
Call 624-4429