

2010 Legal and Public Notices

Utilities d/b/a Swiftel Communications for the purposes of constructing a wireless communications tower; and

WHEREAS, a Conditional Use Permit and Variance was approved by the Vermillion Planning Commission and Board of Adjustment, respectively, for the location and construction of the proposed Tower; and

WHEREAS, the proposed tower will ensure continued wireless service for the community; and

WHEREAS, City staff and Swiftel Communications have negotiated the terms of the land lease in good faith.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF VERMILLION, SOUTH DAKOTA:

1. That the Option to Lease and Site Lease Agreement and accompanying exhibits, copies of which are attached and made a part hereof, be approved both as to form and content.

2. That the City Manager is authorized to sign and execute said Agreement for and on behalf of the City of Vermillion.

3. That this Resolution shall be in full force and effect immediately upon its adoption and approval.

Dated at Vermillion, South Dakota this 3rd Day of November, 2014.

FOR 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 Holland. Discussion followed and the question of the adoption of the Resolution was presented for a vote of the Governing Body. 9 members voted in favor of and 0 members voted in opposition to the Resolution. Mayor Powell declared that the Resolution was adopted.

F. Annual write off of old accounts receivable

Mike Carlson, Finance Officer, reported that annually the City Council needs to remove the old accounts receivable from the accounting records with collection efforts to continue on these accounts. Mike stated that the request is to remove 107 utility accounts totaling \$30,910.49, 9 general accounts receivable totaling \$2,600.42 and 134 ambulance accounts totaling \$76,290.96 from the accounting records. Discussion followed.

380-14
Alderman Ward moved approval of the removal from the accounting records of utility accounts totaling \$30,910.49, general accounts totaling \$2,600.42 and ambulance accounts totaling \$76,290.96. Alderman Collier-Wise seconded the motion. Discussion followed. Motion carried 9 to 0. Mayor Powell declared the motion adopted.

G. Set special meeting date to canvas election results

Mike Carlson, Finance Officer, reported that State law requires the canvass of the election results by the Governing Body within seven days of the election. Mike noted that there is not a regular scheduled meeting during these seven days so a special meeting date and time will need to be set. The County will be canvassing the general election results on November 6th so a special meeting will need to be set following the County canvass. Discussion followed.

Mayor Powell polled the members with the consensus to have the special meeting to canvass the November 4th City Bond election results at 5:00 p.m. on Thursday, November 6th at 5:00 p.m.

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9. Bid Openings

A. Fuel Quotes
Mike Carlson, Finance Officer, read the monthly fuel quotes and recommended the low quote of Stern Oil on all three items.

Item 1 - 4,350 gal unleaded 10% ethanol: Stern Oil \$2,705.8, Brunick's Service \$2.75; Item 2 - 3,000 gal No. 1 & 2 Diesel fuel dyed: Stern Oil \$3,334.6, Brunick's Service \$3.35; Item 3 - 1,000 gal No. 1 & 2 diesel fuel-clear: Stern Oil \$3,584.6, Brunick's Service \$3.60

381-14
Alderman Clarene Meins moved approval of the low quote of Stern Oil on all three items. Alderman Willson seconded the motion. Discussion followed. Motion carried 9 to 0. Mayor Powell declared the motion adopted.

10. City Manager's Report
A. John reported that the City Engineer has approved the following three plats:

1. A plat of Tract 1, Millette Addition in the NE 1/4 of the NW 1/4 of Section 22, T92N, R51W of the 5th P.M., Clay County, South Dakota.

2. A plat of Lots 8, 10 and 11 in Block 1; and Lots 1 & 13 in Block 6 of Bliss Pointe Addition to the City of Vermillion, Clay County, South Dakota.

3. A plat of Lot 2A of First Dakota Addition, City of Vermillion, Clay County, South Dakota.

B. John stated that two public input meetings were held on the Main/Center/Court intersection and another public input meeting has been scheduled for November 13th at the Public Library Kozak Room at 7:00 p.m.

C. John reported that City offices will be closed on Tuesday, November 11th for Veterans Day. The recycling pickup scheduled for that Tuesday will be on Monday, November 17th.

D. John reported that the City information page will be in the Tuesday, November 4th Equalizer. He noted we publish one page each quarter.

E. John reported that the special meeting of the City Council and County Commission to consider a rezoning for property on the north side of 317th Street will be November 25th at 11:15 a.m. in the large conference room of City Hall.

F. John reminded citizens that the polls will be open from 7:00 a.m. to 7:00 p.m. Tuesday, November 4th with all registered voters in the city voting at the National Guard Armory.

PAYROLL ADDITIONS AND CHANGES

Landfill: Jennifer Holthe \$12.03/hr, TJ Johnson \$10.00/hr; Code Jim Balleweg \$19.09/hr

11. Invoices Payable

282-14
Alderman Holland moved approval of the following invoice:

University Cleaners Professional Services 40.00

Alderman Collier-Wise seconded the motion. Alderman Clarene Meins requested to abstain. Motion carried 8 to 0. Mayor Powell declared the motion adopted.

383-14
Alderman Willson moved approval of the following invoices:

4Imprint, Open House Supplies 1,028.31
A-Ox Welding Supply Co Bulk CO2 821.00
AGK Electric
Norbeck Lighting Project 6,950.70
Appeara Supplies 52.85
Aqua-Pure Inc Chemicals 8,360.00
Aramark Uniform Services Uniform Cleaning 223.00
Argus Leader Media #1085 Subscription 48.00
Avera Queen Of Peace Health Testing 419.40
Baker & Taylor Books Books 817.86

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Banner Associates, Inc Professional Services 2,428.82
Barb Ernst Underground Reimbursement 730.00
Barkley Asphalt Asphalt 2,406.42
Best Western Ramkota Inn Lodging 545.94
BHSW Inc Books 52.92
Blackstone Audio Inc Books 297.99
Blick Art Materials Books 30.61
Border States Elec Supply Supplies 13,450.33
Bound Tree Medical, Llc Supplies 1,328.47
Broadcaster Press Advertising 101.00
Brock White Co Supplies 100.76
Brookings Arts Council Books 15.00
Brunick Furniture & Flooring Supplies 120.00
Butler Machinery Co. Parts 836.36
Campbell Supply Supplies 1,500.90
Cannon Technologies, Inc Software Support 900.00
Cask & Cork Merchandise 1,785.20
Century Business Leasing Copier Contract 138.25
Century Business Products Copies 219.55
Centurylink Telephone 742.86
Chemco, Inc Supplies 372.52
Cherry Street Grille Rolls 49.50
Chesterman Co Supplies 243.00
City Of Vermillion Copies/Postage 1,218.26
City Of Vermillion Utility Bills 38,377.48
Class C Solutions Group Supplies 125.94
Classic Industrial Supplies Uniforms 230.95
Coffee King, Inc Supplies 62.75
Colonial Life Acc Ins. Insurance 3,326.49
Cory Moore Safety Boots Reimbursement 100.00
Coyote Convenience Fuel 13.93
Coyote Rentals Water Heater/Wiring Rebate 170.00
Cutter & Buck Merchandise 855.31
D-P Tools Supplies 188.55
Dakota Beverage Merchandise 14,595.57
Dakota Pc Warehouse Repairs/Supplies 219.96
Dakota Rock Farms Sludge Hauling 12,279.04
Delta Dental Plan Insurance 6,429.58
Demco Supplies 104.74
Dennis Martens Maintenance 833.34
Dept Of Revenue Testing 143.00
Derry D. Hochhalter Water Heater Rebate 600.00
Detco Chemicals 111.20
DGR Engineering Professional Services 2,264.50
Doug Tuve Water Heater/Wiring Rebate 200.00
Dust Tex Entry Mats 80.00
E.A Sween Company Supplies 109.88
Earthgrains Baking Co's Inc Merchandise 59.88
Echo Electric Supply Supplies 1,856.72
Electronic Engineering Repairs 526.50
Emergency Services Marketing Professional Services 24.28
Energy Laboratories Testing 344.50
Environmental Products & Assoc Parts 18.60
Eric McPherson Safety Boots Reimbursement 100.00
Farmer Brothers Co. Supplies 113.80
Fast Auto Glass Repairs 230.00
Fedex. Shipping 23.56
Filtertec Filter Material 174.28
First National Bank City Hall Debt Service 273,557.69

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Foot-Joy Merchandise 92.21
Foreman Media Council Mtg 100.00
Galls Incorporated Uniforms 135.94
Girton Adams Company Supplies 450.00
Global Equipment Company Supplies 374.49
Grace Property Mgmt Water Heater/Wiring Rebate 200.00
Graham Tire Co. Tires 1,190.16
Graybar Electric Parts 95.11
Graymont Capital Inc Chemicals 4,004.95
Gregg Peters Freight 1,771.25
Gregg Peters Rent 937.50
Guarantee Oil Co Inc Supplies 99.11
Hach Co Supplies 55.95
Hander Inc. Plumbing & Htg Boiler Project 79,007.40
Harland Technology Service Supplies 113.70
Hauger Yard/Snow Service Mowing 96.00
Hawkins Inc Chemicals 1,014.44
HD Supply Waterworks Supplies 1,648.40
HDR Engineering, Inc Professional Services 5,150.94
Henderson Exhaust Plus Repairs 15.00
Hercules Industries, Inc Supplies 1,485.43
Herren-Schempp Building Supplies 73.25
Higman Sand & Gravel Ice Sand 2,275.34
Hy Vee Food Store Supplies 149.22
Id Cards Unlimited Patron Id Cards 659.85
In Control, Inc Repairs 6,432.29
Independence Waste Waste Hauling/Rental 1,643.95
Ingram Books 3,495.11
Istate Truck Center Parts 129.73
Jacks Uniform & Eqpt Uniforms 537.00
Jane Larson Mileage/Meal Reimbursement 107.05
Jerry's Chevrolet Buick Gm Parts 38.07
John A Conkling Dist. Merchandise 8,083.73
John E Miller Books 30.00
Johnson Brothers Famous Brands Merchandise 26,831.46
Johnson Electric Install Load Controllers 475.00
Johnson Feed, Inc Repairs 348.36
Jones Food Center Supplies 1,116.90
Jose Dominguez Meals Reimbursement 24.00
Karsten Mfg Corp Merchandise 260.88
Leggette, Brashears & Graham Professional Services 3,167.01
Leisure Lawn Care Treatment 35.75
Lessard Contracting Landfill Cell 5 225,213.26
Lessman Elec. Supply Co Supplies 40.00
Lincoln Republic Insurance Insurance 479.46
Locators And Supplies, Inc Supplies 3,510.40
Malloy Electric Repairs 1,681.02
Marks Machinery Parts 861.33
Mart Auto Body Towing 525.00
Matheson Tri-Gas, Inc Supplies 276.45
Matthew Bender & Co, Inc Books 118.48
MC2, Inc Repairs 161.25
McCulloch Law Office Professional Services 2,214.00
Medical Waste Transport, Inc Haul Medical Waste 93.50
Michaels Fence Supplies 89.12
Micro Marketing LLC Books 204.92
MidAmerican Gas Usage 1,289.20
Midwest Alarm Co Alarm Monitoring 126.00
Midwest Building Maintenance Mat Svc 540.90
Midwest Ready Mix & Equipment Flowable Fill 214.50

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Midwest Turf & Irrigation Parts 41.78
Mills & Miller, Inc Deicing Salt 3,007.32
Minn Municipal Utility Assoc 4th Qtr Safety Mgmt Program 5,925.00
Missouri River Energy Service Infrared Inspection 667.50
Missouri River Energy Service Testing 364.85
Moore Welding & Mfg Supplies 4,663.92
Mr. Golf Car, Inc Repairs 76.99
Netsys+ Repairs/Professional Svcs 1,687.48
New York Life Insurance 84.02
Newman Traffic Signs Supplies 812.46
Nike Inc Merchandise 60.07
Northland Supplies 514.50
Office Systems Co Copier Contract/Copies 423.70
PCC, Inc Commission 3,444.22
Pomps Tire Service, Inc. Tires 1,708.74
Positive Promotions Open House Supplies 53.95
Print Source Supplies 133.00
Psi Power Washers, Inc Repairs 168.25
Pump N Pak Fuel 107.61
Quality Motors Repairs 77.25
Queen City Wholesale Merchandise 283.21
Quill Supplies 1,398.55
Racom Corporation Contract Coverage 395.50
Random House, Inc Books 165.00
Recorded Books, Inc Books 2,904.60
Reliable Towing & Roadside Towing 250.00
Republic National Dist. Merchandise 11,562.73
Resco Supplies 169.80
Rockmount Research & Alloy Supplies 136.13
Roger & Mary Turner Water Heater Rebate 600.00
Salt Fort Inc Supplies 425.37
Sanford Health Plan Participation Fee 66.00
Sanitation Products Part 82.17
SD Assoc. Of Rural Wtr Systems Usage/Maintenance Fee 150.00
SD Dept Of Revenue Food Service License 275.00
SD DENR Landfill Permit Renewal 500.00
SD Dept Of Transportation Testing 775.00
SD Electrical Council Membership Dues 40.00
SD Lottery Application Fee 50.00
SD One Call Locates 418.95
SD Public Assurance Alliance Property Coverage 1,616.00
SD Retirement System Contributions 51,584.27
SD State Historical Society Books 128.96
Security Shredding Service Document Shredding 35.00
Servall Towel & Linen Shop Towels 29.40
Sioux City Insulation Repairs 550.00
Sioux Falls Two Way Radio Batteries 142.97
Sioux Valley Environmental Supplies 119.85
Siouxland Humane Society Fees 74.00
Sooland Bobcat Repairs 302.10
Stan Houston Eqpt Co Generator 1,499.00
Stern Oil Co. Supplies 372.25
Stewart Oil-Tire Co Repairs 465.90
STT Enviro Corp Filter Cartridges 1,505.20
Stuart C. Irby Co. Supplies 379.56
Sturdevants Auto Parts Parts 1,589.06
Taylor Made Merchandise 900.69
Tenelle Choyal Membership Reimbursement 175.00
Thatcher Company

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Soda Ash 19,745.28
The Equalizer Subscription 139.88
Thorstad Companies Recycling Center Paving 12,906.57
Titan Access Account Supplies 1,447.04
Total Tool Supply, Inc Supplies 1,484.09
Tri County Oil & Propane Repairs 675.30
Tri Tech Sales Parts 260.68
True Value Supplies 646.30
Turner Plumbing Cottage Ave Water Main 31,215.30
Twin City Hardware Supplies 252.02
Tyler Technologies Software Maintenance 497.80
Ultramax Supplies 1,892.00
United Laboratories Supplies 1,010.61
United Parcel Service Shipping 10.13
United Way Contributions 458.46
USA Bluebook Supplies 798.13
Valley Ag Supply Refund Landfill Duplicate Pmt 17.44
Veolia Environmental Service Household Hazardous Waste 27,814.63
Verizon Wireless Cell Phones 1,598.75
Vermeer High Plains Parts 7.08
Vermillion Ace Hardware Supplies 301.21
Vermillion Area Arts Council Contribution 5,000.00
Vermillion Area Dance Program Fees 114.76
Vermillion Rotary Club Dues/Meals 147.25
Vermillion Wrestling Club Program Fees 92.50
Visa/First Bank & Trust Fuel/Lodging/Supplies 4,576.59
Wal-Mart Community Supplies 737.06
Walker Construction Concrete Work/Rebate 30,252.24
Walt's Homestyle Foods, Inc Supplies 103.80
Wesco Distribution, Inc Supplies 17,958.60
Winkler Roofing, Inc Fire Station Roof 1,530.50
WOW! Business Dialup/911 Circuit 1,415.45
Yamaha Golf & Utility Golf Car Lease 3,772.97
Yankton Area Ems Association Tuition/Books 3,750.00
Yankton Fire & Safety Extinguisher/Inspection 1,711.00
Yankton Janitorial Supply Supplies 1,584.22
Zee Medical Service Supplies 106.35
Sean Kammer Bright Energy Rebate 175.00
VCDC Bright Energy Rebate 5,972.00

Alderman Erickson seconded the motion. Motion carried 9 to 0. Mayor Powell declared the motion adopted.

12. Consensus Agenda - None

13. Adjourn

384-14
Alderman Ward moved to adjourn the Council Meeting at 7:27 p.m. Alderman Collier-Wise seconded the motion. Motion carried 9 to 0. Mayor Powell declared the motion adopted.

Dated at Vermillion, South Dakota this 3rd day of November, 2014.

THE GOVERNING BODY OF THE CITY OF VERMILLION, SOUTH DAKOTA
BY _____
John E. (Jack) Powell, Mayor
ATTEST:
BY _____
Michael D. Carlson, Finance Officer

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