

# Milroy of Yankton awarded 2012 Spirit of Dakota



with the unveiling of the Spirit of Dakota sculpture. The sculpture by South Dakota artist Dale Lamphere captures in bronze the character, strength, and courage of the pioneer woman.

"Our 2012 honoree is described as a modern-day pioneer, seeking answers to health issues facing so many women today," said Bette Poppen, De Smet, chairman of the Spirit of Dakota Selection Commission. "She is a fearless advocate for women's health care in South Dakota."

Milroy was recognized for her leadership in the formation of the South Dakota Affiliate of the Susan G. Komen for the Cure Foundation. The foundation provides funds for the screening and treatment of breast cancer, and also dedicates monies for breast cancer research in South Dakota.

The Yankton surgeon is currently the chair of the South Dakota Comprehensive Cancer Control Coalition. The coalition seeks to coordinate all groups involved in cancer services and research. Milroy serves on the Steering Committee for All Women Count. She is active in her church and community, including youth organizations and community theater. She and her husband, Dan, have four daughters, Carrie, Laura, Leslie and Amy.

Milroy and all of the Spirit of Dakota Award candidates were recognized at the awards banquet held Oct. 6 at the Huron Event Center. Also nominated were Dr. Connie Allen, Springfield; Prudy Calvin, Watertown; Darcie Decker, Rapid City; Caroline Fuhrer, PA, Scotland; Kathie Gerstner, Yankton; Beth Hottel, Rapid City; Irean Jordon, Faith; Gayle Kocer, Martin; Irma LaFaive, Ft. Pierre; Margie Peters, Murdo; Margaret Smith Pier, Pierre; Cheryl Rondeau

Dr. Mary J. Milroy of Yankton was presented the 2012 Spirit of Dakota Award at ceremonies held Oct. 6 in Huron. The annual award recognizes a South Dakota woman for her outstanding contributions to her community and state.

Milroy was one of 15 candidates for the Spirit of Dakota Award. The award was first given in 1987 in conjunction

Bassett, Wilmot; Marjorie Thoeke, Britton; and Mary Wienbar, Iroquois.

The nominations are reviewed by an 11-member panel of women who serve in leadership roles in South Dakota. The panel includes First Lady Linda Daugaard; Sen. Jean Hunhoff, Yankton; Rep. Tona Rozum, Mitchell; Suzette Kirby, Sioux Falls; Judy Tryzcka, Watertown; Bev Wright, Turton; Glenna Foubert, Aberdeen; Coral Bonnemann, Brookings; Bette Poppen, De Smet; and past Spirit of Dakota winners, Marsha Sumpter, Kadoka, and Julie Garreau, Eagle Butte.

The banquet capped off a day of events in honor of the 2012 Spirit of Dakota candidates. The Spirit of Dakota Society, a non-profit organization, hosted the activities which included a tea at an historic Huron home, a public art show and reception, and the recognition banquet. Marilyn Hoyt of Huron is chairman of the society.

Additional information about the society can be found at [www.spiritofdakota.org](http://www.spiritofdakota.org).

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<p>G. Resolution to authorize submitting a grant application to the US Soccer Federation and approving the installation of lights for the soccer field</p> <p>John Prescott, City Manager, reported that a request came in late last week from USD and Vermillion Youth Soccer Administration for the City to sponsor a grant application to the US Soccer Federation for synthetic turf and lighting of a new soccer field on the campus. The grant application for the lighting requests approval of the local governing body for the lighting of the field. As this field will be on the University Campus away from any residential area, there should be no impact on adjoining property and, as such, this has been included in the resolution. The grant is in the form of manufacturers credits on the purchase of the synthetic turf and light and the resolution would have the University serve as a sub grantee and be responsible for the grant administration as well as the funding for the project. John noted that the grant application is still being finalized and, if approved, will require the amendment to the 1998 Joint Powers Agreement with USD for the softball complex and soccer fields. Discussion followed.</p> <p>365-12 Alderman Ward moved approval of the Resolution Approving Soccer Field Lighting and US Soccer Federation Grant Application. Alderman Zimmerman seconded the motion. Motion carried 6 to 0. Mayor Powell declared the motion adopted.</p> <p>9. Bid Openings</p> <p>A. Fuel Quotes</p> <p>Mike Carlson, Finance Officer, read the monthly fuel quotes and recommended the low quotes of Stern Oil on all four items.</p> <p>4,350 gal. unleaded 10% ethanol: Stern Oil \$3.4601, Brunick's Service \$3.57; 1,000 gal. unleaded: Stern Oil \$3.58, Brunick's Service \$3.67; 3,000 gal. No. 2 diesel fuel-dyed: \$3.4872, Brunick's Service \$3.57; 1,000 gal. No. 2 diesel fuel-clear: Stern Oil \$3.7337, Brunick's Service \$3.80</p> <p>366-12 Alderman Meins moved approval of the low quote of Stern Oil on all four items. Alderman Zimmerman seconded the motion. Motion carried 6 to 0. Mayor Powell declared the motion adopted.</p> <p>10. City Manager's Report</p> <p>A. John reported that the Household Hazardous Waste Collection is Friday, October 12th at the Recycling Center from 2:00 p.m. to 6:00 p.m. at a cost of \$10 per vehicle. The collection will be available in Yankton on Saturday, October 13th.</p> <p>B. John reported that the Fire/EMS Open House is Wednesday, October 3rd from 5:30 p.m. to 7:00 p.m. at the Main Fire Station at 820 North Dakota Street.</p> <p>C. John reported that the Light &amp; Power Open House is Friday, October 12th from 11:00 a.m. to 1:00 p.m. at the Municipal Service Center, 115 W. Duke Street.</p> <p>D. John reported that raffle notifications were received from the following:</p> <p>Delta Sigma Pi will be selling raffle tickets from September 24th until October 11th for \$10 per ticket. The prize is a Kindle Fire HD.</p> <p>St. Agnes Parent Teachers School Association is selling tickets for \$120 with monthly drawings for one \$300 and two \$100 prizes.</p> <p>E. John reported that the Water Depart-</p>	<p>ment will be doing their fall flushing of fire hydrants between October 9th and 19th and reminded citizens that if they see them flushing in the area there may be some discoloration of the water.</p> <p>PAYROLL ADDITIONS AND CHANGES</p> <p>Police: Vikki Eilts \$13.09/hr; Recreation: Shayla Kiertzner \$7.75/hr, Syke Bork \$8.25/hr, Elly Melby \$8.75/hr, Megan Olson \$7.75/hr, Paige Olson \$7.75/hr; Library: Wendy Nilson \$17.78/hr;</p> <p>Golf Maintenance: Bob Burbach \$7.50/hr, Cody Linder \$7.50/hr</p> <p>11. Invoices Payable</p> <p>367-12 Alderman Davies moved approval of the following invoice:</p> <p>UNIVERSITY CLEANERS PROFESSIONAL SERVICES 18.00</p> <p>Alderman Zimmerman seconded the motion. Alderman Meins requested to abstain. Motion carried 5 to 0. Mayor Powell declared the motion adopted.</p> <p>368-12 Alderman Davies moved approval of the following invoices:</p> <p>AIR DELIGHTS, INC SUPPLIES 259.78</p> <p>ALLIED HAND DRYER HAND DRYERS 630.00</p> <p>APPEARA SUPPLIES 137.32</p> <p>ARAMARK UNIFORM SERVICES UNIFORM CLEANING 365.43</p> <p>ARGUS LEADER MEDIA #1085 SUBSCRIPTION 48.00</p> <p>AUDIO GO BOOKS 159.91</p> <p>AUSTIN ANDERSON FUEL REIMBURSEMENT 129.50</p> <p>AUTOMATIC BUILDING CONTROLS FIRE ALARM INSPECTION 387.00</p> <p>AVENET, LLC WEB HOSTING 700.00</p> <p>BAKER &amp; TAYLOR BOOKS BOOKS 988.82</p> <p>BANNER ASSOCIATES, INC PROFESSIONAL SERVICES 19,155.82</p> <p>BARNES DISTRIBUTION SUPPLIES 212.03</p> <p>BETTER HOMES &amp; GARDENS BOOKS 27.45</p> <p>BIERSCHBACH EQPT &amp; SUPPLY SUPPLIES 3,085.79</p> <p>BOMGAARS SUPPLIES 44.99</p> <p>BOOK WHOLESALERS, INC BOOKS 219.89</p> <p>BORDER STATES ELEC SUPPLY SUPPLIES 1,994.55</p> <p>BOUND TREE MEDICAL, LLC SUPPLIES 905.67</p> <p>BROADCASTER PRESS ADVERTISING 36.00</p> <p>BROWN TRAFFIC PRODUCTS SUPPLIES 159.12</p> <p>BRUNICKS SERVICE INC PROPANE 38.00</p> <p>C&amp;H DISTRIBUTORS, INC SUPPLIES 551.12</p> <p>CALLAWAY GOLF MERCHANDISE 95.00</p> <p>CAMPBELL SUPPLY SUPPLIES 1,117.02</p> <p>CASK &amp; CORK MERCHANDISE 726.00</p> <p>CENTER POINT LARGE PRINT BOOKS 25.87</p> <p>CENTURY 21 REFUND ASSESSMENT PAYMENT 524.70</p> <p>CENTURY BUSINESS LEASING COPIER CONTRACT 138.25</p> <p>CENTURYLINK TELEPHONE 737.43</p> <p>CHERRY STREET GRILLE MERCHANDISE 60.00</p> <p>CHESTERMAN CO MERCHANDISE 900.31</p> <p>CITY OF VERMILLION COPIES/POSTAGE 989.20</p>	<p>CITY OF VERMILLION UTILITY BILLS 45,389.24</p> <p>CLAY CO REGISTER OF DEEDS EASEMENTS 90.00</p> <p>CLAY RURAL WATER SYSTEM WATER USAGE 37.10</p> <p>CLEVELAND GOLF MERCHANTISE 167.38</p> <p>CLINT'S ELECTRIC, INC LOAD MGMT INSTALLATION 790.81</p> <p>COLONIAL LIFE INSURANCE 2,968.49</p> <p>COYOTE CHEMICAL COMPANY PARTS 73.90</p> <p>CRESCENT ELECTRIC SUPPLY SUPPLIES 57.79</p> <p>D &amp; P DEST CONTROL INSPECTION/TREATMENT 17.50</p> <p>D &amp; G CONCRETE CONSTRUCTION STANFORD STREET 8,687.14</p> <p>DAKOTA BEVERAGE MERCHANDISE 12,515.72</p> <p>DAKOTA LOCK &amp; KEY REPAIRS 37.10</p> <p>DAKOTA PC WAREHOUSE COMPUTERS/SUPPLIES/REPAIRS 1,907.89</p> <p>DAKOTA SECURITY SYSTEMS, INC REPAIRS 32.83</p> <p>DANKO MES, INC. SUPPLIES 410.00</p> <p>DELTA DENTAL PLAN INSURANCE 5,998.48</p> <p>DENNIS MARTENS MAINTENANCE 833.34</p> <p>DEPT OF REVENUE TESTING 209.00</p> <p>DETCO SUPPLIES 431.76</p> <p>DEWILD GRANT RECKERT &amp; ASSOC PROFESSIONAL SERVICES 4,448.02</p> <p>DIAMOND VOGEL PAINTS PAINT 5,312.40</p> <p>DIANE'S GREENHOUSE PLANTS 91.96</p> <p>DUST TEX SUPPLIES 46.60</p> <p>E.A SWEEN COMPANY SUPPLIES 163.18</p> <p>EARTHGRAINS BAKING CO'S INC SUPPLIES 65.94</p> <p>ECHO ELECTRIC SUPPLY SUPPLIES 492.20</p> <p>ENERGY LABORATORIES TESTING 1,220.00</p> <p>FARMER BROTHERS CO. SUPPLIES 40.88</p> <p>FEDEX. SHIPPING 24.09</p> <p>FOOT-JOY MERCHANDISE 397.69</p> <p>FOREMAN MEDIA COUNCIL MTG SUPPLIES 100.00</p> <p>FOREMOST EQUIPMENT SUPPLIES 578.63</p> <p>FRED HAAR CO, INC PARTS 43.92</p> <p>GEAR FOR SPORTS MERCHANDISE 294.94</p> <p>GENTLE TOUCH CARPET CARE RUG CLEANING 18.32</p> <p>GRAHAM TIRE CO. TIRES 764.90</p> <p>GRAYBAR ELECTRIC SUPPLIES 84.17</p> <p>GREGG PETERS FREIGHT 3,058.25</p> <p>GREGG PETERS RENT 937.50</p> <p>HALI-BRITE INC. SUPPLIES 65.91</p> <p>HAMMOND-WETMORE DRILLING REPAIRS 5,772.00</p> <p>HARTINGTON TREE LLC GRIND STUMPS 344.00</p> <p>HAWKINS INC CHEMICALS 1,530.98</p> <p>HD SUPPLY WATERWORKS SUPPLIES 9,195.45</p> <p>HELMS &amp; ASSOCIATES PROF SERVICES AIRPORT 22,641.37</p> <p>HENDERSONS ULTIMATE CAR WASH CAR WASH CARD 100.00</p> <p>HERREN-SCHEMPF BUILDING SUPPLIES 94.59</p> <p>HOUSE OF WHITE BIRCHES BOOKS 25.91</p> <p>HY VEE FOOD STORE SUPPLIES 334.53</p>	<p>IN CONTROL, INC PROFESSIONAL SERVICES 5,713.57</p> <p>INDEPENDENCE WASTE WASTE HAULING 1,053.00</p> <p>INGRAM BOOKS 2,705.74</p> <p>IOWA LEAGUE OF CITIES ADVERTISING 65.00</p> <p>JACKS UNIFORM &amp; EQPT UNIFORM 152.65</p> <p>JOHN A CONKLING DIST. MERCHANDISE 11,304.72</p> <p>JOHNSON BROS FAMOUS BRANDS MERCHANDISE 46,556.78</p> <p>JOHNSON FEED, INC REPAIRS 685.71</p> <p>JOHNSTONE SUPPLY FILTERS 121.42</p> <p>JON COLE GYM REIMBURSEMENT 52.47</p> <p>JONES ACE HARDWARE SUPPLIES 572.97</p> <p>JONES FOOD CENTER SUPPLIES 2,119.66</p> <p>JWR, INC OIL FILTERS 140.10</p> <p>KAREN HARRIS SAFETY BOOTS REIMBURSEMENT 92.29</p> <p>KARSTEN MFG CORP MERCHANDISE 58.33</p> <p>FLAG OF THE STATIONARY KEEPER 13.00</p> <p>KNOLOGY 911 CIRCUIT 1,365.50</p> <p>LAYNES WORLD BRASS PLATES 67.72</p> <p>LBA INTERIORS REPAIRS 558.00</p> <p>LINCOLN MUTUAL LIFE INSURANCE 524.61</p> <p>LITTLE ITALYS MEALS 39.95</p> <p>LIV WEST MEALS REIMBURSEMENT 61.00</p> <p>LOCATORS AND SUPPLIES, INC SUPPLIES 642.40</p> <p>LONGS PROPANE INC PROPANE 100.00</p> <p>LOUIES CARPET CLEAN, INC STRIPPED &amp; WAXED FLOOR 1,037.17</p> <p>LP GILL, INC TIRE DISPOSAL 678.75</p> <p>LYDIA FREEDON WATER HEATER REBATE 156.00</p> <p>MAINLAND ENGRAVING LLC MEDALS/RIBBONS 73.00</p> <p>MALLOY ELECTRIC REPAIRS 878.00</p> <p>MARKS MACHINERY PARTS 196.90</p> <p>MART AUTO BODY TOWING 890.00</p> <p>MARTY GILBERTSON WATER HEATER REBATE 120.00</p> <p>MATHESON TRI-GAS, INC SUPPLIES 224.76</p> <p>MATTHEW BENDER &amp; CO, INC SUBSCRIPTION 64.99</p> <p>MCCULLOCH LAW OFFICE PROFESSIONAL SERVICES 2,160.00</p> <p>MEDICAL WASTE TRANSPORT, INC HAUL MEDICAL WASTE 188.60</p> <p>MICHAEL HEINE MEAL REIMBURSEMENTS 44.00</p> <p>MIDWEST ALARM CO ALARM MONITORING 135.00</p> <p>MIDWEST BUILDING MAINTENANCE MAT SVC 423.95</p> <p>MIDWEST READY MIX &amp; EQUIP FLOWABLE FILL 280.00</p> <p>MIDWEST TURF &amp; IRRIGATION PARTS 544.47</p> <p>MISSOURI RIVER ENERGY SERVICE INFRARED INSPECTION 2,191.40</p> <p>MISSOURI VALLEY MAINTENANCE REPAIRS 576.00</p> <p>MOORE WELDING &amp; MFG PARTS 327.59</p> <p>MC LAURY FLANNERY ENGINEERING PROFESSIONAL SERVICES 76.00</p> <p>N B GOLF LLC GOLF CARS LEASE 3,824.46</p> <p>NCL OF WISCONSIN, INC SUPPLIES 490.69</p> <p>NETSYS+ REPAIRS/SYMANTEC/FOREFRONT 1,708.74</p> <p>NEW YORK LIFE INSURANCE 94.01</p>	<p>OFFICE SYSTEMS CO COPIER CONTRACT 884.43</p> <p>ORIENTAL TRADING CO SUPPLIES 138.90</p> <p>PARKSON CORPORATION PARTS 2,255.41</p> <p>PAUL BRUNICK MEALS/MILEAGE REIMBURSEMENT 180.00</p> <p>PETE LIEN &amp; SONS, INC CHEMICALS 4,270.25</p> <p>PHEASANTLAND INDUSTRIES SUPPLIES 122.26</p> <p>PITNEY BOWES POSTAGE METER RENTAL 242.49</p> <p>PLAIN TALK PUBLISHERS SUBSCRIPTION 26.00</p> <p>PNC EQUIPMENT FINANCE DEBITMENT FIBRILLATOR LEASE 741.27</p> <p>PRAIRIE BERRY WINERY MERCHANDISE 1,650.00</p> <p>PRESTO-X-COMPANY INSPECTION/TREATMENT 137.60</p> <p>PRINT SOURCE SUPPLIES 91.00</p> <p>PROGRESSIVE BUS PUBLICATIONS SUBSCRIPTION 94.56</p> <p>PUMP N PAK FUEL 2,723.10</p> <p>QT TECHNOLOGIES SUPPLIES/SERVICE AGREEMENT 648.90</p> <p>QUALITY TELECOMMUNICATION WIRELESS HEADSET 329.00</p> <p>QUEEN CITY WHOLESALE MERCHANDISE 644.52</p> <p>QUILL SUPPLIES 1,674.57</p> <p>RACOM CORPORATION MAINTENANCE CONTRACT 368.50</p> <p>RANDOM HOUSE, INC BOOKS 30.00</p> <p>RANDY ISAACSON MEAL REIMBURSEMENTS 44.00</p> <p>RASMUSSEN MOTORS, INC PARTS 85.38</p> <p>RECORDED BOOKS, INC BOOKS 626.15</p> <p>RECREATION SUPPLY CO. SUPPLIES 35.75</p> <p>REINHART FOODSERVICE, LLC MERCHANDISE 721.76</p> <p>REPUBLIC NATIONAL DIST MERCHANDISE 50,677.53</p> <p>ROBINSON PRO CLEANING REPAIRS 162.50</p> <p>RYAN ANDERSON MEAL REIMBURSEMENTS 36.00</p> <p>SANITATION PRODUCTS PARTS 1,609.98</p> <p>SD GOLF ASSOCIATION HANDICAP 1,414.00</p> <p>SD PLANNERS ASSOCIATION DUES/REGISTRATION 235.00</p> <p>SD RETIREMENT SYSTEM CONTRIBUTIONS 47,003.57</p> <p>SD SOLID WASTE MANAGEMENT MEMBERSHIP 400.00</p> <p>SERVALL TOWEL &amp; LINEN SHOP TOWELS 29.40</p> <p>SHANE GRIESE MEALS REIMBURSEMENT 44.00</p> <p>SIOUX FALLS TWO WAY RADIO RADIO PROGRAMMING 25.00</p> <p>SIOUXLAND SCALE SERVICE PARTS 135.49</p> <p>STATE STEEL SUPPLIES 235.20</p> <p>STURDEVANT'S AUTO PARTS PARTS 648.29</p> <p>TAYLOR MADE MERCHANDISE 1,443.61</p> <p>THATCHER COMPANY SODA ASH 21,370.80</p> <p>THE EQUALIZER ADVERTISING 236.80</p> <p>THE NEW SIOUX CITY IRON CO SUPPLIES 63.85</p> <p>TODDS ELECTRIC SERVICE INSTALL LOAD MGMT 25.00</p> <p>TRUE FABRICATIONS MERCHANDISE 589.16</p> <p>TRUE VALUE SUPPLIES 441.12</p> <p>TRUSCO MFG COMPANY PARTS 61.78</p>	<p>TURNER PLUMBING REPAIRS 101.99</p> <p>UNITED LABORATORIES SUPPLIES 410.17</p> <p>UNITED WAY CONTRIBUTIONS 330.80</p> <p>VALIANT VINEYARDS MERCHANDISE 168.00</p> <p>VAN DIEST SUPPLY CO SUPPLIES 1,539.00</p> <p>VANDERPOL DRAGLINE, INCAIRPORT CONSTR CONTRACT 129,100.48</p> <p>VERIZON WIRELESS POLICE COMMUNICATION 212.13</p> <p>VERMILLION CONCRETE CONCRETE WORK 12,678.07</p> <p>VERMILLION FORD PARTS 403.71</p> <p>VISA/FIRST BANK &amp; TRUST FUEL/LODGING/SUPPLIES 5,068.33</p> <p>WAL-MART COMMUNITY SUPPLIES 673.65</p> <p>WALKER CONSTRUCTION CONCRETE WORK 8,783.68</p> <p>WALT'S HOMESTYLE FOODS, INC SUPPLIES 155.00</p> <p>WELFL CONSTRUCTION CO LIBRARY EXP/REMODEL 331,175.00</p> <p>WESCO DISTRIBUTION, INC SUPPLIES 12,766.60</p> <p>WILLSON FLORIST PLANT/FLO-RA-L ARRANGEMENTS 105.00</p> <p>YANKTON FIRE &amp; SAFETY EXTINGUISHER 95.00</p> <p>YANKTON JANITORIAL SUPPLY SUPPLIES 261.20</p> <p>ZEP SALES &amp; SERVICE SUPPLIES 96.13</p> <p>Alderman Zimmerman seconded the motion. Motion carried 6 to 0. Mayor Powell declared the motion adopted.</p> <p>12. Consensus Agenda</p> <p>A. Set a public hearing date of October 15, 2012 for the transfer of Retail on-off Sale Malt Beverage license from Sammelson Brothers, Inc to Varsity Pub, LLC for the Varsity Pub at 113 E. Main Street</p> <p>369-12 Alderman Willson moved approval of the consensus agenda. Alderman Ward seconded the motion. Motion carried 6 to 0. Mayor Powell declared the motion adopted.</p> <p>13. Executive Session</p> <p>370-12 Alderman Zimmerman moved to go into executive session at 7:45 p.m. for SDCL 1-25-2(3) Pending Legal Matters. Alderman Meins seconded the motion. Motion carried 6 to 0. Mayor Powell declared the motion adopted. Mayor Powell declared the Council out of executive session at 8:25 p.m.</p> <p>14. Adjourn</p> <p>371-12 Alderman Willson moved to adjourn the Council Meeting at 8:26 p.m. Alderman Zimmerman seconded the motion. Motion carried 6 to 0. Mayor Powell declared the motion adopted.</p> <p>Dated at Vermillion, South Dakota this 1st day of October, 2012.</p> <p>THE GOVERNING BODY OF THE CITY OF VERMILLION, SOUTH DAKOTA  BY: _____  John E. (Jack) Powell, Mayor  ATTEST:  BY: _____  Michael D. Carlson, Finance Officer</p> <p>Published once at the total approximate cost of \$977.67.  Estimated publishing cost per published copy \$ 5.256  Published: October 12, 2012.</p>
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