

2010 Legal and Public Notices

NOW, THEREFORE, BE IT RESOLVED, that the Governing Body of the City of Vermillion accepts the Agreement between the State of South Dakota and the City of Vermillion for Project 3-46-0056-010-2014.

Dated at Vermillion, South Dakota this 6th day of October 2014.

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 Willson. 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. Resolution to authorize the buyback of Outlot A on E. Main Street

John Prescott, City Manager, reported on the location of Outlot A in the Smith-Quam Addition along East Main. John reported that the outlot was sold to Wade Larson in 2005 at which time deed covenants were adopted and filed that also contained a provisions that required platting and construction to take place within particular timeframes. The covenants were amended in 2010 to allow for single family home construction. At that time, there was discussion about repurchasing the property as the deed covenants require the platting within 3 months of purchase and construction to begin within 18 months or the City maintains an option to purchase back the undeveloped lots for 70% of the original purchase price. John stated that in 2010 the City Council did not elect to exercise the purchase option to allow Mr. Larson time to develop the property. John reported that a letter was sent to Mr. Larson stating that the City Council would be discussing the purchase option at tonight's meeting that is included in the packet. John reviewed how the repurchase amount was computed and that a map of the site is also included along with a resolution of intent to exercise the purchase option. John noted that Mr. Larson sent a letter requesting a one year extension. Discussion followed on the purchase option.

343-14 After reading the same once, Alderman Willson moved adoption of the following:

RESOLUTION OF INTENT TO EXERCISE

WHEREAS, Wade Larson has purchased from the City the following described real property, viz:

Outlot A, Block 7, Smith-Quam Addition to the City of Vermillion, Clay County, South Dakota.

WHEREAS, Mr. Larson has failed to plat all of Outlot A or construct residential structures on the entire lot within the time prescribed in the Covenants adopted by the City Council on September 19, 2005 and filed with Register of Deeds on October 4, 2005.

NOW, THEREFORE, BE IT HEREBY RESOLVED, that the City of Vermillion, South Dakota, elects to exercise its option to repurchase the undeveloped lot at seventy percent (70%) of the price which it was sold to the purchaser minus any and all costs incurred in this transaction, including taxes and assessments prorated to date of possession.

BE IT FURTHER RESOLVED, that the Mayor is authorized and directed to execute a notice of intention to exercise its option and cause the same to be served on the owner and further that the Finance Officer is authorized to pay the purchase price Sixty-three Thousand Fifty Dollars and Forty-six Cents (\$63,050.46) minus any and all costs incurred in this transaction, including taxes and assessments to date of possession, in exchange for a good and sufficient Warranty Deed recovering the property to the City.

Dated at Vermillion, South Dakota this 6th day of October, 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. 8 members voted in favor of and 0 members voted in opposition to the Resolution. Mayor Powell declared that the Resolution was adopted.

F. Resolution amending landfill

2010 Legal and Public Notices

rates
Bob Iverson, Solid Waste Director, reported on the background of the creation of the Joint Powers agreement with the City of Yankton, Yankton County and Clay County for the solid waste and recycling in the counties. Bob reported that a new entity was not created while a Joint Powers Board was established to coordinate the operations and provide recommendations to the member governing bodies. Bob reported that the Joint Powers Board has been discussing a rate increase due to increased costs of operating the solid waste operations and recycling along with large construction projects. Bob reviewed the operating loss through eight months. Bob noted that repayment of the loan for the construction of the leachate collection system and cell 5 repayments start in 2015 which will be over \$100,000 per year. Bob stated that at the September 18th meeting the Joint Powers Board recommended to the respective governing bodies the rate increase included in the attached resolution. Bob noted that the rate increase is to be effective December 1, 2014. Bob reported that a chart of other community current landfill rates is included in the packet noting that other landfills are also considering adjusting their rates. Bob answered questions of the City Council on the solid waste department operations and the rates proposed. Discussion followed.

348-14 After reading the same once, Alderman Willson moved adoption of the following:

RESOLUTION REVISING DISPOSAL RATES AT THE MUNICIPAL LANDFILL AND RECYCLING CENTER

WHEREAS, at the September 18, 2014, Joint Powers Advisory Board meeting in Yankton, the board voted to recommend that both the cities of Vermillion and Yankton increase the tipping fees at each municipality's respective facility; and

WHEREAS, with the construction and increased debt service, the cost to operate per ton has exceeded the revenue per ton that is being charged; and

WHEREAS, the Joint Powers member cities desires to provide solid waste services on a self-sustaining user fee basis; and,

WHEREAS, Section 52.07 of the 2008 Revised Ordinance of the City of Vermillion allows the City Council to establish and charge fees and service charges for the commercial and non-commercial deposits of receivable solid waste at the landfill.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of City of Vermillion, South Dakota, at a regular meeting thereof in the Council Chambers of said City at 7:00 p.m. on the 6th day of October, 2014 amend the following Landfill and Recycling fees to be effective for December, 1 2014:

Table with 3 columns: Category, Per ton, Minimum. Includes items like Garbage for Licensed Haulers, Garbage for Un-Licensed Haulers, Authorized asbestos materials, etc.

Any operator desiring to deposit garbage, trees, rubbish, or other waste materials where the contents are not covered or tied down shall be charged a \$15.00 additional fee.

The City of Vermillion reserves the right to impose additional fees on loads or items deemed to be not in keeping with the above rates. This fee will be set in accordance with the final recycling cost, transportation costs and operations cost affected.

The effective date of this resolution shall be December 1, 2014.

Dated at Vermillion, South Dakota this 6th day of October, 2014.

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 Collier-Wise. 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.

9. Bid Openings

A. Fuel Quotes

Mike Carlson, Finance Officer, read the monthly fuel quotes and

2010 Legal and Public Notices

recommended the low quote of Stern Oil on Items 1, 3 & 5 and Brunick's Service on Item 2.

Item 1 - 4,350 gal unleaded 10% ethanol: Stern Oil \$2.8324, Brunick's Service \$2.90; Item 2 - 1,000 gal unleaded regular: Stern Oil no quote, Brunick's Service \$3.05; Item 3 - 3,000 gal No. 2 Diesel fuel dyed: Stern Oil \$2.9292, Brunick's Service \$3.00; Item 5 - 1,000 gal No. 2 diesel fuel-clear: Stern Oil \$3.1457, Brunick's Service \$3.30

349-14 Alderman Collier-Wise moved approval of the low quote of Stern Oil on Items 1, 3 & 5 and Brunick's Service on Item 2. Alderman Erickson seconded the motion. Discussion followed. Motion carried 8 to 0. Mayor Powell declared the motion adopted.

10. City Manager's Report

A. John reminded citizens of the following upcoming street closings:

Market Street from Main Street to Kidder Street will be closed on Wednesday, October 8th from noon to midnight for the VermTown Bash

Main Street will be closed for the Dakota Day Parade on Saturday, October 11th

B. John reported on raffle notifications received:

United Way of Vermillion is selling tickets at \$5 each or 5 for \$20 from September 16 to October 8, 2014. Two prizes available. One is two season tickets to USD's 2014 season valued at \$120. The second is ten skybox tickets to the October 25th USD football game with refreshments valued at \$280.

USD Civil Service Advisory Council is selling tickets at \$1 each or 6 for \$5 at their annual meeting on November 6, 2014. Half of the proceeds will go to the winner with the second half going to the Civil Service Advisory Council scholarship fund.

C. John reported on several City Department Open Houses coming up in October

Fire/EMS Department is this Wednesday, October 8th from 5:30 p.m. to 7:30 pm at the station on N. Dakota Street

Light & Power is this Friday, October 10th from 11:00 a.m. to 1:00 p.m. at the Service Center

Police & Emergency Communications is on Saturday, October 25th
D. John reported that City offices are closed on Monday, October 13th for Native American Day.

E. John reminded citizens that political signs need to be located off the public right-of-way.

F. John reported that there is an opening on the Planning Commission and requested interested citizens to complete the Expression of Interest form available at City Hall or on the City website and return by noon on October 15th. This is for the remainder of a five year term that expires June 2017.

PAYROLL ADDITIONS AND CHANGES
Planning Commission: Val Hower \$15.00/mgt; Police: Joe Ostrem \$18.96/hr; Street: Tyler Williamson \$15.74/hr; Ambulance: Alyssa Hunt \$6.00/1st-\$6.00/2nd-\$8.00/call, Jordana Neeman \$6.01/1st-\$6.00/2nd, Tara Rohan \$10.00/hr, Lisa Wood \$17.00/interm; Recreation: Ryan Baedke \$19.07/hr, Sierra Whitman \$7.75/hr; Library: Kristopher Basham \$8.00/hr, Emily Hartly \$8.00/hr; Michelle Koller \$17.72/hr; Recycling: Eric McPherson \$14.92/hr; Golf Clubhouse: Matthew Mickley \$7.25/hr

11. Invoices Payable

350-14 Alderman Holland moved approval of the following invoices:

Table with 2 columns: Vendor Name, Amount. Includes items like A-OX WELDING SUPPLY CO, AAARON BAEDKE, MEALS REIMBURSEMENT, ADAM'S CONSTRUCTION, etc.

2010 Legal and Public Notices

BLICK ART MATERIALS, SUPPLIES 414.09
BORDER STATES ELEC SUPPLY, SUPPLIES 4,889.31
BOUND TREE MEDICAL, LLC, SUPPLIES 1,025.86
BROADCASTER PRESS, ADVERTISING 211.50
BRYAN BERINGER, BOOT REIMBURSEMENT 100.00
BURNS & MCDONNELL, PROFESSIONAL SERVICES, 3,000.00
BUSHNELL OUTDOOR PRODUCTS, SUPPLIES 654.97
BUTLER MACHINERY CO., PARTS 23.43
CALLAWAY GOLF, MERCHANDISE 41.56
CAMPBELL SUPPLY, SUPPLIES 1,311.28
CASK & CORK, MERCHANDISE 615.64
CENTER POINT LARGE PRINT, BOOKS 145.42
CENTURY BUSINESS LEASING, COPIER LEASE 138.25
CENTURY BUSINESS PRODUCTS, COPIES 65.59
CENTURYLINK, TELEPHONE 742.71
CHERRY STREET GRILLE, ROLLS 24.00
CHESTERMAN CO, MERCHANDISE 1,179.03
CITY OF VERMILLION, POSTAGE/COPIES 1,432.20
CITY OF VERMILLION, UTILITY BILLS 40,026.29
CLAY COUNTY AUDITOR, COMBINED ELECTION NOV 4 2,600.00
COFFEE KING, INC, MERCHANDISE 62.75
COLONIAL LIFE ACC IN., INSURANCE 3,326.49
COYOTE CHEMICAL COMPANY, PARTS 982.65
COYOTE CONVENIENCE, FUEL 13.93
COYOTE RENTALS, WATER HEATER REBATE 340.00
CURT HAAKINSON, MEALS REIMBURSEMENT 28.00
D-P TOOLS, SUPPLIES 13.97
DAKOTA BEVERAGE, MERCHANDISE 17,010.39
DAKOTA LOCK & KEY, PARTS 18.00
DAKOTA PC WAREHOUSE, SUPPLIES/REPAIRS 955.85
DAKOTA SUPPLY GROUP, PARTS 90.44
DANKO EMERGENCY EQUIPMENT, SUPPLIES 710.69
DAVID L. HILL PAINTING, POLE PAINTING 4,310.00
DELTA DENTAL PLAN, INSURANCE 6,241.08
DENCO, SUPPLIES 283.58
DENNIS MARTENS, MAINTENANCE 833.34
DEPT OF REVENUE, TESTING 534.00
DGR ENGINEERING, PROFESSIONAL SERVICE 2,475.00
DIAMOND VOGEL PAINTS, SUPPLIES 919.00
DUANE & JEANNE MEHLHAF, WATER HEATER REBATES 2,250.00
DUST TEX, MATS 80.00
E.A SWEEN COMPANY, MERCHANDISE 451.04
EARTHGRAINS BAKING CO'S INC, MERCHANDISE 236.81
EBS CO, SUBSCRIPTIONS 4,180.53
ECHO ELECTRIC SUPPLY, SUPPLIES 2,903.59
ELECTRIC PUMP, INC, REPAIRS 1,076.80
ELECTRONIC ENGINEERING, PARTS 1,365.00
ENVIRONMENTAL PRODUCTS, SUPPLIES 246.90
EZ-LINER INDUSTRIES, PARTS 211.44
FARMER BROTHERS CO., SUPPLIES 170.70
FAST AUTO GLASS, REPAIRS 120.00
FASTENAL COMPANY, SUPPLIES 209.03
FOOT-JOY, MERCHANDISE 110.60
FOREMAN MEDIA, COUNCIL MTG/INSTALL 250.00
GALE, BOOKS 324.69
GEAR FOR SPORTS, MERCHANDISE 1,890.28
GEOTEK ENGINEERING, PROFESSIONAL SERVICES 6,641.00
GRAHAM TIRE CO., TIRES 1,348.92
GRAYMONT CAPITAL INC, CHEMICALS 7,506.98
GREGG PETERS, FREIGHT 2,996.50
GREGG PETERS, RENT/937.50
HACH CO, SUPPLIES 2,631.56
HANDER INC. PLUMBING & HEATING, BOILER PROJECT 74,672.10
HAROLD K SCHOLZ CO, PROFESSIONAL SERVICES 71,432.00
HAUFF MID-AMERICA SPORTS, SOCCER NETS 114.99
HAUGER YARD/SNOW SERVICE, MOWING 128.00
HD SUPPLY WATERWORKS SUPPLIES 7,090.70
HDR ENGINEERING, INC PROFESSIONAL SERVICES 6,380.86
HEIMAN, INC., FIREFIGHTER CLOTHING 1,882.82
HERREN-SCHEMPP BUILDING, SUPPLIES 95.02
HILLYARD FLOOR CARE SUPPLY, SUPPLIES 59.22
HY VEE FOOD STORE, SUPPLIES 403.05
IN CONTROL, INC, PROFESSIONAL SERVICES 390.00
INDEPENDENCE WASTE, WASTE HAULING/TOILET RENT 1,850.65
INGRAM, BOOKS 5,333.51
ISTATE TRUCK CENTER, PARTS 192.42
JACKS UNIFORM & EQPT, UNIFORMS 1,606.00
JAYMAR, SUPPLIES 779.25
JESSICA KENNEDY, SAFETY BOOTS REIMBURSEMENT 75.02
JESSICA WADE, HEALTH FITNESS REIMBURSEMENT 175.00
JIM GOBLIRSCH, MEALS REIMBURSEMENT 18.00

2010 Legal and Public Notices

JOHN A CONKLING DIST., MERCHANDISE 12,892.14
JOHNSON BROTHERS FAMOUS BRANDS, MERCHANDISE 44,259.41
JOHNSON CONTROLS, SERVICE AGREEMENT 2,035.53
JONES FOOD CENTER, SUPPLIES 1,365.89
KARSTEN MFG CORP, MERCHANDISE 401.09
KENDRA HOWARD, REFUND AMBULANCE OVERPAYMENT 484.55
KOLETZKY IMPLEMENT, PARTS 136.37
LAKELAND ENGINEERING, PARTS 212.25
LAWSON PRODUCTS INC, SUPPLIES 300.91
LESSARD CONTRACTING, LANDFILL CELL 5 180,984.22
LESSMAN ELEC. SUPPLY CO, SUPPLIES 225.72
LINCOLN REPUBLIC INSURANCE, INSURANCE 479.46
LOCATORS AND SUPPLIES, INC, SUPPLIES 484.63
LONGS PROPANE INC, PROPANE 60.00
LP GILL, INC, TIRE DISPOSAL 465.00
M.W BEVINS CO, REPAIRS 101.00
MAGUIRE IRON, INC, WATER TOWER FINAL 27,047.00
MAINLAND ENGRAVING LLC, GOLF MEDALS 91.65
MALLOY ELECTRIC, PARTS 1,300.33
MARKS MACHINERY, PARTS 138.74
MART AUTO BODY, REPAIRS/TOWING 536.22
MARTY GILBERTSON, REPAIRS 357.00
MATHESON TRI-GAS, INC, SUPPLIES 144.08
MATTHEW BENDER & CO, INC, BOOKS 77.88
MCCULLOCH LAW OFFICE, PROFESSIONAL SERVICES 1,810.19
MEAD LUMBER, SUPPLIES 277.10
MEDICAL WASTE TRANSPORT, INC, HAUL MEDICAL WASTE 94.71
MICROFILM IMAGING SYSTEMS, ANNUAL SERVICE AGREEMENT 360.00
MIDAMERICAN, GAS USAGE 1,071.83
MIDWEST ALARM CO, ALARM MONITORING 141.75
MIDWEST BUILDING MAINTENANCE, MAT SERVICE 586.70
MIDWEST READY MIX & EQUIP, SUPPLIES 1,728.00
MIDWEST TURF & IRRIGATION, PARTS 168.90
MISSOURI RIVER ENERGY SERVICE, INSPECTION 599.20
MISSOURI VALLEY MAINTENANCE, REPAIRS 185.35
MR. GOLF CAR, INC, REPAIRS 148.00
MSC INDUSTRIAL SUPPLY CO, SUPPLIES 339.27
MUEHLBAUER ENTERPRISES, EQUIPMENT RENTAL 200.00
NALCO CHEMICAL CO, SUPPLIES 237.55
NCL OF WISCONSIN, INC, SUPPLIES 1,204.15
NETSYS+, PROFESSIONAL SERVICES 222.74
NEW YORK LIFE, INSURANCE 84.02
NIKE INC, MERCHANDISE 1,452.13
NORTHLAND, SUPPLIES 292.00
OFFICE SYSTEMS CO, COPIER CONTRACT 1,231.27
OKOBOJI WINES-SD, MERCHANDISE 816.00
PCC, INC, COMMISSION 2,270.30
PEDERSEN MACHINE INC, PARTS 63.00
PENWORTHY/AMERICAN MEDIA, BOOKS 876.31
PETE JAHN, BOOT REIMBURSEMENT 100.00
PITNEY BOWES, POSTAGE METER RENT 242.49
PLAIN TALK PUBLISHERS, SUBSCRIPTION 26.00
PRAIRIE BERRY WINERY, MERCHANDISE 933.00
PRECISION LAWN CARE, MOWING 805.00
RACOM CORPORATION, SUPPLIES 149.00
PRESTO-X-COMPANY, INSPECTION/TREATMENT 188.78
PRINT SOURCE, SUPPLIES 214.14
PROEFROCK ELECTRIC INC, INSTALL LOAD MGMT 50.00
PUMP N PAK, FUEL 95.19
QUALITY MOTORS, REPAIRS 77.25
QUALITY TELECOMMUNICATIONS, SUPPORT 50.00
QUEEN CITY WHOLESALE, MERCHANDISE 701.14
QUILL, SUPPLIES 1,475.67
RACOM CORPORATION, CONTRACT COVERAGE 395.50
RAGNASOFT, INC, SUBSCRIPTION 1,225.00
RANDOM HOUSE, INC, BOOKS 183.75
RECORDED BOOKS, INC, BOOKS 335.00
RECOVERY SYSTEMS CO, INC, BALER/CONVEYOR FINAL 151,342.85
REINHART FOODSERVICE, LLC, MERCHANDISE 1,267.01
REPUBLIC NATIONAL DISTRIBUTING, MERCHANDISE 22,853.79
RICK ERICKSON, WATER HTR REBATE/WATER TAP 697.44
RIVERSIDE HYDRAULICS & LAB, SUPPLIES 103.75
ROGER & MARY TURNER, WATER HEATER REBATE 600.00
RUNGE ENTERPRISES, INC, NORBECK STREET IMPROVEMENTS 144,052.50
RYAN BAEDKE, MEALS REIMBURSEMENT 18.00
SANFORD HEALTH PLAN, PARTICIPATION FEES 66.00
SCHAEFFER MFG. CO, SUPPLIES 776.00
SD ASSOC. OF RURAL WTR

2010 Legal and Public Notices

SYSTEMS, ANNUAL DUES 1,000.00
SD GOLF ASSOCIATION, HANDICAP 1,280.00
SD MUNICIPAL LEAGUE, REGISTRATION 100.00
SD RETIREMENT SYSTEM, CONTRIBUTIONS 50,594.03
SD SECRETARY OF STATE, NOTARY BOND 30.00
SDN COMMUNICATIONS, PROFESSIONAL SERVICES 1,402.00
SERVALL TOWEL & LINEN, SUPPLIES 29.40
SIOUX EQUIPMENT, REPAIRS 619.92
STAN HOUSTON EQPT CO, SUPPLIES 1,099.00
STANDARD READY MIX CONCRETE, SUPPLIES 211.86
STANGER LITHO GRAPHICS, SUPPLIES 131.00
STATE HYGIENIC LABORATORY, TESTING 186.00
STERN OIL CO., FUEL 1,574.47
STEWART OIL-TIRE CO, REPAIRS 40.00
STRACHAN SALES, INC, REPAIRS 242.50
STUART C. IRBY CO., SUPPLIES 173.79
STURDEVANTS AUTO PARTS, PARTS 1,783.56
TASTE OF HOME BOOKS, BOOKS 30.98
TAYLOR MADE, MERCHANDISE 472.38
THATCHER COMPANY, SODA ASH 6,478.92
THE ACTIVE NETWORK, INC, PROFESSIONAL SERVICES 5,850.00
THE EQUALIZER, ADVERTISING 724.50
THE RETROFIT COMPANIES, INC, DISPOSAL FEE 32.00
THORSTAD COMPANIES, RECYCLING PAVING 67,420.50
TITLEIST DRAWER CS, MERCHANDISE 189.18
TODDS ELECTRIC SERVICE, INSTALL LOAD MGMT 125.00
TOM KRUSE, SAFETY GLASSES/MEAL REIMB 191.00
TOTAL FLOORING, CARPET 5,269.35
TRUE VALUE, SUPPLIES 340.18
TURNER PLUMBING, COTTAGE STREET 37,215.75
TWIN CITY HARDWARE, PARTS 335.17
ULTRAMAX, SUPPLIES 1,854.00
UNITED PARCEL SERVICE, SHIPPING 73.70
UNITED WAY, CONTRIBUTIONS 458.46
USA BLUEBOOK, SUPPLIES 1,514.79
VALIANT VINEYARDS, MERCHANDISE 312.00
VERIZON WIRELESS, CELL PHONES 1,598.75
VERMEER HIGH PLAINS, SUPPLIES 235.14
VERMILLION ACE HARDWARE, SUPPLIES 1,068.08
VERMILLION CHAMBER OF COMMERCE, 4TH QTR FUNDING 50,000.00
VERMILLION CONCRETE, ALLEY PAVING 43,442.11
VERMILLION FORD, REPAIRS 26.40
VISA/FIRST BANK & TRUST, FUEL/LODGING/SUPPLIES 6,561.52
VISTELAR GROUP, INSTRUCTOR RENEWAL 199.00
WAL-MART COMMUNITY, SUPPLIES 751.26
WALT'S HOMESTYLE FOODS, INC, MERCHANDISE 105.20
WESCO DISTRIBUTION, INC, TRANSFORMER/SUPPLIES 26,477.50
WESTLUND-PETERSON POST 44, FLAGS 60.00
WIGMAN CO, PARTS 114.32
WINKLER ROOFING, INC, FIRE DEPT ROOF 29,079.50
WOW! BUSINESS, 911 CIRCUIT 1,365.50
YAMAHA GOLF & UTILITY, GOLF CARS LEASE 7,545.94
YANKTON FIRE & SAFETY, EXTINGUISHER RECHARGE 32.50
YANKTON JANITORIAL SUPPLY, SUPPLIES 2,093.53
ZEE MEDICAL SERVICE, SUPPLIES 188.15
ZIMCO SUPPLY CO, CHEMICALS 7,695.04
ZESDAC, INC, BRIGHT ENERGY REBATE 200.00
ST AGNES SCHOOL, BRIGHT ENERGY REBATE 150.00
OMPRAKASH THANGAVELU, BRIGHT ENERGY REBATE 50.00
HOWARD COKER, BRIGHT ENERGY REBATE 50.00
FIRST UNITED METHODIST CHURCH, BRIGHT ENERGY REBATE 350.00

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

12. Consensus Agenda - None

13. Adjourn

351-14 Alderman Collier-Wise moved to adjourn the Council Meeting at 8:07 p.m. Alderman Clarene Meins seconded the motion. Motion carried 8 to 0. Mayor Powell declared the motion adopted.

Dated at Vermillion, South Dakota this 6th day of October, 2014.

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 approximate cost of \$1184.22.

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