

2010 Legal and Public Notices

quire the expired munitions; and

WHEREAS, the City of Yankton Police Department provides assistance and support to the City of Vermillion Police Department when necessary; and

WHEREAS, the City of Vermillion Police Department and City of Yankton Police Department have a good working relationship and have shared both resources and manpower; and

WHEREAS, SDCL 6-5-2 allows for the City of Vermillion to transfer property that is no longer needed for public use to another political subdivision.

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the City of Vermillion that the City Finance Officer is hereby authorized to transfer the following property to the City of Yankton Police Department at no cost:

- 10x Defense Technology CM Stinger Rubber Ball OC devices.
- 10x Defense Technology SAF Smoke canisters
- 39x Defense Technology CS (Tear Gas) canisters
- 20x (Approximate) 12ga Less than Lethal impact munitions

Dated at Vermillion, South Dakota this 2nd day of September, 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 Clarence Meins. 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.

9. Bid Openings

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

Item 1 - 4,350 gal unleaded 10% ethanol: Stern Oil \$3.0634, Brunick's Service \$3.12; Item 2 - 1,000 gal unleaded regular: Stern Oil \$3.3482, Brunick's Service \$3.45; Item 3 - 3,000 gal No. 2 Diesel fuel dyed: Stern Oil \$3.1238, Brunick's Service \$3.20; Item 5 - 1,000 gal No. 2 diesel fuel-clear: Stern Oil \$3.3703, Brunick's Service \$3.45

316-14
Alderman Willson moved approval of the low quote of Stern Oil on all items. Alderman Erickson seconded the motion. Discussion followed. Motion carried 9 to 0. Mayor Powell declared the motion adopted.

10. City Manager's Report

A. John reported on the receipt of raffle notice from St. Agnes PTSA 100 Club who is selling 100 tickets at \$120 each. Every month there is a drawing with one person winning \$300 while 2 others win \$100. Drawings continue for 12 months. Funds from the drawing are used for PTSA causes. Drawings are held at the end of the month following PTSA meetings.

B. John reported that there will be street closings for Ribs, Rods and Rock N Roll this Friday and Saturday. There are various street closings with the event.

C. John reported that Market Street will be closed for a half block south of Main Street on Thursday, September 4th from 5:00 p.m. to 8:00 p.m. for Thursdays on the Platz.

D. John reported that on-line registration for the Fall Park & Recre-

2010 Legal and Public Notices

ation programs begins on Wednesday, September 3rd. John noted that those without on-line access can still register at the Recreation office in the armory.

E. John reported that a public hearing on rezoning Lots 1 & 2 Block 7 Partridge Addition scheduled and advertised for the September 8th Planning Commission has been cancelled as the applicant has withdrawn the rezoning request.

F. John reported that the paving of the entrance to the recycling center will begin this week. John stated that there may be some inconveniences and changes to the traffic flow during construction but the facility will remain open.

G. John reported that the Grand Celebration and Dedication of the log schoolhouse will be Wednesday, September 3rd from 4:00 p.m. to 7:00 p.m. on the lawn at the Austin-Whittemore property.

PAYROLL ADDITIONS AND CHANGES

Police: Chet Moser \$18.96/hr, Ben Nelsen \$25.36/hr; Code: Eric Birkland \$16.26/hr; Communications: Wendy Carroll \$18.82/hr; Golf Clubhouse: Benjamin Watzel \$7.25/hr; Golf Maintenance: Brenden Irwin \$7.25/hr, Justin McGregor \$8.25/hr, Kyle Ringhofer \$7.50/hr, Volunteer Firefighters: Andrew Horan, Rhett Struve, Justin Sadler, Henry Burguer, Matt Wanamaker

11. Invoices Payable

317-14
Alderman Willson moved approval of the following invoices:

UNIVERSITY CLEANERS PROFESSIONAL SERVICES 26.00

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

318-14
Alderman Collier-Wise moved approval of the following invoices:

A & A REFRIGERATION, REPAIRS, 517.33
ABB INC. S U B S T A T I O N , BREAKERS, 98,800.00
ACE REFRIGERATION CO, REPAIRS, 47.00
ALLIED INSURANCE, NOTARY BOND, 100.00
APPEARA, SUPPLIES, 176.99
AQUA-PURE INC, CHEMICALS, 8,548.40
ARAMARK UNIFORM SERVICES, UNIFORM CLEANING, 342.57
ARGUS LEADER MEDIA #1085, SUBSCRIPTION, 48.00
AVERA QUEEN OF PEACE, HEALTH TESTING, 214.80
BAKER & TAYLOR BOOKS, BOOKS, 764.02
BANNER ASSOCIATES, INC, PROFESSIONAL SERVICES, 18,404.49
BARKLEY ASPHALT, ASPHALT, 1,288.97
BIERSCHBACH EQPT & SUPPLY, PARTS, 617.50
BLAINE'S BODY SHOP, REPAIRS, 2,202.45
BOMGAARS, SUPPLIES, 17.37
BORDER STATES ELEC SUPPLY, SUPPLIES, 3,001.67
BOUND TREE MEDICAL, LLC, SUPPLIES, 955.27
BROADCASTER PRESS, ADVERTISING, 119.00
BROWN TRAFFIC PRODUCTS, SUPPLIES, 77.25
BRUNICKS SERVICE INC, PROPANE, 160.00
BURNS & MCDONNELL, PROFESSIONAL SERVICES, 5,000.00
BUTLER MACHINERY CO., PARTS, 866.38
CALLAWAY GOLF, MERCHANDISE, 483.42
CAM COMMERCE, SOFTWARE MAINTENANCE, 1,761.23
CAMPBELL SUPPLY, SUPPLIES, 1,678.85
CANNON TECHNOLOGIES, INC, SOFTWARE INTERFACE/SUPPORT, 9,821.34
CASK & CORK, MERCHANDISE, 801.77

2010 Legal and Public Notices

CENTURY BUSINESS LEASING, COPIER LEASE, 138.25
CENTURYLINK, TELEPHONE, 744.18
CHEMCO, INC, SUPPLIES, 59.29
CHESTERMAN CO, MERCHANDISE, 1,260.42
CITY OF SIOUX FALLS, WATER TESTING, 101.50
CITY OF VERMILLION, POSTAGE/COPIES, 1,355.44
CITY OF VERMILLION, UTILITY BILLS, 44,096.00
CIVILAIR PATROL MAGAZINE, SUBSCRIPTION, 145.00
CLAY COUNTY EMS ASSOCIATION, CPR TRAINING, 390.00
COFFEE KING, INC, SUPPLIES, 125.50
COLLINS BROTHERS, INC, MERCHANDISE, 937.97
COLONIAL LIFE ACC INS., INSURANCE, 3,347.65
CONCRETE MATERIALS, CONCRETE, 919.15
CONTINENTAL RESEARCH CORP, SUPPLIES, 509.55
CORINSURANCE INS, FIRE PORTABLE EQUIPMENT, 1,191.00
COYOTE CHEMICAL COMPANY, PARTS, 823.00
COYOTE CONVENIENCE, FUEL, 16.79
CREDIT COLLECTIONS BUREAU, COMMISSION, 231.73
CROSSROADS HOTEL & CONVENTION, LODGING, 157.98
CULLIGAN WATER, BOTTLED WATER, 115.00
D-P TOOLS, SUPPLIES, 56.77
DAKOTA BEVERAGE, MERCHANDISE, 11,986.49
DAKOTA PC WAREHOUSE, COMPUTER/REPAIRS, 886.90
DAKOTA SECURITY SYSTEMS, INC, ALARM MONITORING, 360.00
DAKOTA SUPPLY GROUP, PARTS, 55.60
DANKO EMERGENCY EQUIPMENT, SUPPLIES, 879.21
DARLA TASSLER, REFUND REC FEES, 20.00
DELOSS CONSTRUCTION INC, CRUSHING CONCRETE, 24,000.00
DELTA DENTAL PLAN, INSURANCE, 6,345.92
DENNIS MARTENS, MAINTENANCE, 833.34
DEPT OF REVENUE, TESTING, 195.00
DGR ENGINEERING, PROFESSIONAL SERVICES, 2,895.00
DIAMOND VOGEL PAINTS, TRAFFIC PAINT, 3,681.60
DUANE FULK, SAFETY GLASSES REIMBURSEMENT, 150.00
DUST TEX, MAT SERVICE, 80.00
E.A SWEEN COMPANY, SUPPLIES, 258.11
EARTHGRAINS BAKING CO'S INC, SUPPLIES, 79.74
ECHO ELECTRIC SUPPLY, SUPPLIES, 2,861.46
ELECTRONIC ENGINEERING, REPAIRS, 814.85
ELLIOTT EQUIPMENT CO, PARTS, 400.31
FARMER BROTHERS CO., SUPPLIES, 113.80
FEDEX., SHIPPING, 22.94
FOOT-JOY, MERCHANDISE, 227.10
FRED HAAR CO, INC, PARTS, 1,415.67
GALE, BOOKS, 22.40
GALLS INCORPORATED, UNIFORMS, 102.83
GEOTEK ENGINEERING, TESTING/INSPECTION, 2,208.00
GOVERNMENT FINANCE OFFICER ASSOC, MEMBERSHIP DUES, 170.00
GRAYBAR ELECTRIC, SUPPLIES, 297.77
GRAYMONT CAPITAL INC, CHEMICALS, 7,365.49
GREGG PETERS, FREIGHT/ADVERTISING, 1,932.75
GREGG PETERS, RENT, 937.50
HANDER INC. PLUMBING & HEATING, BOILER PROJECT, 27,823.05
HANSEN LOCKSMITHING, REPAIRS, 1,520.00
HAUFF MID-AMERICA, SPORTS SUPPLIES, 68.55
HAUGER YARD/SNOW SERVICE, MOWING, 96.00
HAWKINS INC, CHEMICALS, 2,664.43
HD SUPPLY WATERWORKS, SUPPLIES, 8,008.61
HDR ENGINEERING, INC, PRO-

2010 Legal and Public Notices

FESSIONAL SERVICES, 4,177.06
HEARTLAND AG-BUSINESS, GROUP SUBSCRIPTION, 38.00
HERC-U-LIFT, REPAIRS, 129.67
HERCULES INDUSTRIES, INC, SUPPLIES, 151.14
HOLMES WELDING & MFG. CO, SUPPLIES, 40.50
HUSKER'S CDC, REPAIRS, 229.59
HY VEE FOOD STORE, SUPPLIES, 122.38
INDEPENDENCE WASTE, WASTE HAULING, 1,134.00
INGRAM, BOOKS, 244.83
INTERSTATE ALL BATTERY CENTER, BATTERY, 17.90
JACKS UNIFORM & EQPT, UNIFORMS, 99.90
JENNIFER NELSON REFUND, REC FEES, 20.00
JOHN A CONKING DIST., MERCHANDISE, 5,656.10
JOHNSON BROTHERS FAMOUS BRANDS, MERCHANDISE, 16,918.88
JOHNSON CONTROLS, SERVICE AGREEMENT/REPAIRS, 1,813.31
JOHNSON FEED, INC, REPAIRS, 856.35
JONES FOOD CENTER, SUPPLIES, 649.10
JONES FOOD CENTER, SUPPLIES, 163.89
JOSEPH A OSTREM, BOOT REIMBURSEMENT, 50.00
KALINS INDOOR COMFORT, AIRPORT HEAT PUMP, 2,488.00
KARSTEN MFG CORP, MERCHANDISE, 315.36
KOLETZKY IMPLEMENT, PARTS, 218.90
LARRY'S HOME REPAIR, REPAIRS, 55.65
LEGGETTE, BRASHEARS & GRAHAM PROFESSIONAL, SERVICES, 5,783.91
LEISURE LAWN CARE, INSPECTION/TREATMENT, 382.02
LESSARD CONTRACTING, LANDFILL CELL 5 PROJECT, 140,797.42
LESSMAN ELEC, SUPPLY CO, SUPPLIES, 744.86
LINCOLN REPUBLIC INSURANCE, INSURANCE, 491.68
LIVING HERE, SUBSCRIPTION, 17.00
LOCATORS AND SUPPLIES, INC, PARTS, 341.70
LONGS PROPANE INC, PROPANE, 60.00
LSC ENVIRONMENTAL PRODUCTS, SUPPLIES, 4,586.52
MAGUIRE IRON, INC, WATER TOWER PROJECT, 131,150.83
MALLOY ELECTRIC, SUPPLIES, 410.58
MARK MILBRODT, SAFETY BOOTS REIMBURSEMENT, 96.29
MART AUTO BODY, TOWING, 315.00
MATHESON TRI-GAS, INC, SUPPLIES, 115.82
MCCULLOCH LAW OFFICE, PROFESSIONAL SERVICES, 2,124.00
MCLEODS PRINTING, PRINTING, 2,324.55
MEAD LUMBER, SUPPLIES, 17.48
MEDICAL WASTE TRANSPORT, INC, HAUL MEDICAL WASTE, 297.44
MEDMEDIA INC, ANNUAL MAINTENANCE, 380.00
MIDWEST ALARM CO, ALARM MONITORING, 63.00
MIDWEST BUILDING MAINTENANCE, MAT SERVICE, 834.95
MIDWEST READY MIX & EQUIPMENT, SUPPLIES, 3,562.00
MIDWEST TURF & IRRIGATION, EQUIPMENT/PARTS, 24,428.94
MINITEX, LIBRARY SUPPLIES, 310.50
MISSOURI RIVER ENERGY SERVICE, INSPECTION, 733.35
MISSOURI VALLEY MAINTENANCE, REPAIRS, 534.32
MOORE WELDING & MFG, REPAIRS, 38.00
MR. GOLF CAR, INC, REPAIRS, 423.50
MSC INDUSTRIAL SUPPLY CO, SUPPLIES, 55.84
NANCY LOSACKER, LIBRARY WORKSHOP, 500.00
NCL OF WISCONSIN, INC, CHEMICALS, 1,002.61
NETSYS+PROFESSIONAL, SERVICES/REPAIRS, 2,587.50
NEW YORK LIFE, INSURANCE,

2010 Legal and Public Notices

84.02
NORTH STAR SAFETY INC, UNIFORMS, 186.71
OFFICE SYSTEMS CO, SUPPLIES, 74.89
PCC, INC, COMMISSION, 2,730.58
PEDERSEN MACHINE INC, PARTS, 63.00
PNC EQUIPMENT FINANCE, DEFIBRILLATORS, 2,000.00
POMPS TIRE SERVICE, INC., TIRES/REPAIRS, 6,380.36
POWER SOURCE ELECTRIC, PROFESSIONAL SERVICES, 41.32
PRAETORIAN GROUP, INC, PROFESSIONAL SERVICES, 875.00
PRAIRIE BERRY WINERY, MERCHANDISE, 885.00
PRECISION LAWN CARE, MOWING, 262.50
PRINT SOURCE, ADVERTISING, 331.92
PUMP N PAK, FUEL, 217.27
QUEEN CITY WHOLESALE, MERCHANDISE, 334.71
QUILL, SUPPLIES, 1,421.57
RACOM CORPORATION, MAINTENANCE CONTRACT, 395.50
RANDOM HOUSE, INC, BOOKS, 103.75
RANDY VOSS, PROFESSIONAL SERVICES, 260.00
RASMUSSEN MOTORS, INC, REPAIRS, 220.76
RECORDED BOOKS, INC, BOOKS, 788.95
REINHART FOODSERVICE, LLC, SUPPLIES, 1,283.20
REPUBLIC NATIONAL DISTRIBUTING, MERCHANDISE, 12,175.41
RODNEY OR SUSAN OBERLE, WATER HEATER REBATE, 255.00
ROSEWOOD GREENHOUSE, PLANTS, 78.45
RUNGE ENTERPRISES, INC, NORBECK STREET IMPROVEMENTS, 126,400.63
SANFORD HEALTH PLAN, PARTICIPATION FEES, 66.00
SANITATION PRODUCTS, PARTS, 105.00
SCHUYLER RUBBER CO, INC, SUPPLIES, 1,572.01
SD DEPT OF HEALTH, TATTOO INSPECTION FEE, 300.00
SD FEDERAL PROPERTY AGENCY, CABINET/TOOLS, 259.00
SD MUNICIPAL LEAGUE, REGISTRATION, 100.00
SD PLANNERS ASSOCIATION, REGISTRATION, 160.00
SD PUBLIC ASSURANCE ALLIANCE, PROPERTY COVERAGE, 1,664.00
SD RETIREMENT SYSTEM, CONTRIBUTIONS, 75,629.19
SD STATE HISTORICAL SOCIETY, MEMBERSHIP, 35.00
SDN COMMUNICATIONS, PROFESSIONAL SERVICES, 612.20
SECURITY SHREDDING SERVICE, SHREDDING, 35.00
SERVALL TOWEL & LINEN, SHOP TOWELS, 16.80
SIOUX EQUIPMENT, SUPPLIES, 181.35
STERN OIL CO., OIL, 1,134.06
STEVE'S HEATING & A/C INC, REPAIRS, 248.98
STEWART OIL-TIRE CO, REPAIRS, 81.00
STOR-LOC STORAGE, EQUIPMENT, 6,400.00
STOREY KENWORTHY/MATT, PARROT SUPPLIES, 604.19
STUART C. IRBY CO., SUPPLIES, 2,256.00
STURDEVANTS AUTO PARTS, PARTS, 992.26
T AND R ELECTRIC, DISPOSAL COST, 786.56
TAYLOR MADE, SUPPLIES, 49.51
TENIA NORMAN, REFUND METER DEPOSIT, 30.00
THATCHER COMPANY, SODA ASH, 13,574.88
THE EQUALIZER, ADVERTISING, 593.55
THE NEW SIOUX CITY IRON CO, SUPPLIES, 71.60
THE RETROFIT COMPANIES, INC, PROFESSIONAL SERVICES, 411.96
TIA HEMILLER, REFUND REC FEES, 15.00
TRUE VALUE, SUPPLIES, 415.06
TURNER PLUMBING, WATER MAIN REPLACEMENT, 79,518.28
ULTRAMAX, SUPPLIES, 468.00
UNITED WAY, CONTRIBU-

2010 Legal and Public Notices

TIONS, 687.69
USA BLUEBOOK, SUPPLIES, 636.40
VALIANT VINEYARDS, MERCHANDISE, 250.70
VAN DIEST SUPPLY CO, CHEMICALS, 1,060.75
VERIZON WIRELESS, CELL PHONES, 1,598.85
VERMILLION ACE HARDWARE, SUPPLIES, 744.35
VERMILLION CHAMBER OF COMMERCE, REINVESTMENT PROGRAM GRANT, 67,351.80
VERMILLION FORD, PARTS, 84.03
VISA/FIRST BANK & TRUST, FUEL/LODGING/SUPPLIES, 3,717.46
WADE MOUNT SAFETY, BOOTS REIMBURSEMENT, 84.79
WAL-MART COMMUNITY, SUPPLIES, 1,022.15
WALKER CONSTRUCTION, SIDEWALK REPAIRS, 54,815.53
WALT'S HOMESTYLE FOODS, INC, SUPPLIES, 229.80
WESCO DISTRIBUTION, INC, SUPPLIES, 14,129.05
WILLSON FLORIST, FLORAL ARRANGEMENT, 44.00
WOW! BUSINESS, 911 CIRCUIT, 1,365.50
YAMAHA GOLF & UTILITY, JULY GOLF CARS LEASE, 3,772.97
YANKTON JANITORIAL SUPPLY, SUPPLIES, 440.36
DAVE STAMMER, BRIGHT ENERGY REBATE, 35.00
OMPRAKASH THANGAVELU BRIGHT ENERGY REBATE, 1,100.00
JAMES SMITH, BRIGHT ENERGY REBATE, 10.00
GREG CARD, BRIGHT ENERGY REBATE, 35.00
Alderman Ward seconded the motion. Motion carried 9 to 0. Mayor Powell declared the motion adopted.

12. Consensus Agenda

A. Set a bid opening date of September 11, 2014 for N. Norbeck Street roadway lighting project

319-14
Alderman Willson moved approval of the consensus agenda. Alderman Holland seconded the motion. Motion carried 9 to 0. Mayor Powell declared the motion adopted.

13. Executive Session

320-14
Alderman Ward moved to go into executive session for consulting with legal counsel or reviewing communications from legal counsel about proposed or pending litigation as provided in 1-25-2 (3) at 7:45. Alderman Collier-Wise seconded the motion. Motion carried 9 to 0. Mayor Powell declared the Council in executive session.

Alderman Erickson stated that he had a conflict of interest and exited the executive session at 7:58 p.m.

Mayor Powell declared the Council out of executive session at 8:20 p.m.

14. Adjourn

321-14
Alderman Ward moved to adjourn the Council Meeting at 8:21 p.m. Alderman Collier-Wise seconded the motion. Motion carried 8 to 0. Mayor Powell declared the motion adopted.

Dated at Vermillion, South Dakota this 2nd day of September, 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 \$1,046.52.

■ BALL
From Page 1B

positives to say about the champion Trojans.

"It's just the work that they put in and a lot has to do with the program they've built over the years," Robinson said. "I respect them as a team, but when you get on the field you have to play tougher and put emotions to the side."

Second-year head coach Andy Homan said the team has the right mindset going into Friday's game.

"They are confident and right where they want to be," Homan said of his boys. "Confidence gets good things to happen. We are going to let them feel what they want to feel, but they know they haven't proven anything yet."

"Yes, we're 2-0, but we still haven't proven anything."

After a solid win over a now, reputable Lennox squad in Week Zero and last week's walkover, the Tanagers are set for bigger

and better.

"They know they can play at a higher level," Homan said. "We showed we can play against Lennox and they've proven they will be one of the better teams in Class A ball and we got what we needed to be done against Chamberlain."

Homan acknowledges that West Central is one of the preeminent programs and that they are a standard bearer for Class A football.

"No matter what they do they have 25 seniors graduate and have 25 juniors take their spot," Homan said. "They know what they are going to run from third-grade on and from that aspect you are going to be a good football team. They can play football without thinking. They don't make mistakes."

Vermillion should have plenty to offer with a solid passing attack led by Tanager quarterback Jack Brown tossing the pill to Ouellette, Regan Bye, and Brandon Mockler.

"We're ready to go and we have the passing game that Vermillion has ever seen," Homan said. "Jack is

very confident and we have receivers that are getting under the ball. We're catching footballs and confidence is high right now."

Homan said the offensive line is protecting Brown and the running game came around last weekend after struggling against Lennox.

Defensively the Tanagers must preach discipline.

"We can't be afraid to take on blocks and read their guards," Homan said of West Central's double-wing attack. "They have big, fast linemen on offense."

No matter who suits up for either team, the Tanagers of 2014 have plenty to aim for in the here and now and to bring respect to the program.

"We are really out to prove something," Robinson said. "We have to keep putting in good effort in practice and keep working as a team. We are doing just fine right now."

Tea Area rounds out the state top five poll.

Looking back at Chamberlain

Sure starting off a season 1-0 for two years straight is

nice and...

OK about that.

The Vermillion Tanager football team wasn't about to revel in that subject longer than another week this season and Chamberlain High School's squad took the brunt of it on Friday night.

Oh my, they did indeed.

Led by five touchdown passes from Jack Brown, an improved running game, and an unforgiving defense, the Tanagers made it 2-for-2 to start the 2014 campaign with a 48-0 whitewashing of the host Cubs.

Vermillion (2-0) jumped out to a 21-0 lead after the first 12 minutes with Brown hitting Brandon Mockler (19 yards) and Matt Ouellette (26 yards) on scoring strikes, while Tyler Madsen rolled in to the end zone with a 14-yard touchdown run.

"The guys came out ready to play," Vermillion head coach Andy Homan said.

Ya think?

Regan Bye caught Brown's third touchdown pass of the first half, with a 16-yard catch and score in the second quarter.

Brown added scoring strikes to Zeke Robinson for 25 yards and Ouellette again for 19 yards after halftime.

Brown finished 11-for-19 for 187 yards and no picks.

"Jack was great - he was hooking up with the guys he needed to," Homan said. "A lot of it was yards after the catch. He put the ball where it needed to go and they did the rest after they caught it."

The running game wasn't too shabby after a poor performance a week earlier against Lennox. The Tanagers ran for 188 yards compared to 57 seven days earlier.

"The running game was a lot better," Homan said as the team prepared to come home Friday night. "There are still things we have to shore up to get better, but they are little things. We got what we wanted and we were able to mix it up."

Miles Lineberry wrapped the scoring with a five-yard touchdown run in the fourth quarter. Mockler ran for 53 yards on seven carries and Madsen added 39 yards on five carries to pace the Tanagers.

Vermillion also picked off

three Cubs passes.

"Our defense played really sound," Homan said. "Every play we worked on that they ran, we stopped it."

So the Tanagers have equaled last year's win total with a minimum of seven games left to play. The rest could be gravy, but Homan and company want this season to be a full course meal.

"To us, it's big that we are 2-0 going into West Central," Homan said of next weekend's game in Hartford. "They built some confidence that we can carry on into next week. We just need to work in practice and hope it carries over."

VERMILLION 21 7 13 7 - 48
CHAMBERLAIN 0 0 0 0 - 0
1ST QUARTER
V - BRANDON MOCKLER 19-YARD TOUCHDOWN PASS FROM JACK BROWN (NATE ROBINSON KICK)
V - MATT OUELLETTE 26-YARD TOUCHDOWN PASS FROM BROWN (ROBINSON KICK)
V - TYLER MADSEN 14-YARD TOUCHDOWN RUN (ROBINSON KICK)
2ND QUARTER
V - REGAN BYE 16-YARD TOUCHDOWN PASS FROM BROWN (ROBINSON KICK)
3RD QUARTER
V - ZEKE ROBINSON 25-YARD TOUCHDOWN PASS FROM BROWN (KICK FAILED)
V - OUELLETTE 19-YARD TOUCHDOWN PASS FROM BROWN (ROBINSON KICK)
4TH QUARTER
V - MILES LINEBERRY 5-YARD TOUCHDOWN RUN (ROBINSON KICK)