

Unapproved Minutes  
Council Special Session  
September 7, 2021  
Tuesday 12:00 noon

The special session of the City Council, City of Vermillion, South Dakota was held on Tuesday, September 7, 2021 at 12:00 noon at City Hall in the John "Jack" Powell Conference Room.

1. Roll Call

Present: Holland, Humphrey, Jennewein, Price, Ward, Willson, Mayor Collier-Wise

Absent: Hellwege, Letellier

2. Adoption of Agenda

276-21

Council Member Price moved approval of the agenda. Council Member Holland seconded the motion. Motion carried 7 to 0. Mayor Collier-Wise declared the motion adopted.

3. Visitors to be Heard - None

4. Presentation of Police Department awards

Matt Betzen, Police Chief, stated that it was his pleasure to present the Police Department awards. Matt presented the Chief's Excellent award to Officer Drew Gortmaker and the Life Saving Award to the team of Officer Anthony Klunder and Officer Jonathan Cole. Mayor Collier-Wise and the City Council thanked the officers.

5. Educational Session - Potential change to Historic Preservation Commission ordinance - Stone Conley

Stone Conley, Assistant to the City Manager, reported on a potential change to the Historic Preservation Commission Ordinance. Stone stated that the change will effect who can apply to be on the Commission. Stone noted that currently 4 of the 7 members need to live in a designated historic district within Vermillion, but the proposed change would allow for an owner of a historic house/building in Vermillion to be allowed to apply. Stone stated that this will allow more people to be able to apply to the Commission.

6. Educational Session - Potential change to Malt Beverage Markup Ordinance to include convention centers and airport concessions - John Prescott

John Prescott, City Manager, reported on potential changes to the Malt Beverage Markup Ordinance. John stated that this ordinance will address convention centers and airport concessions. John noted that the State recently passed new legislation that changed the qualifications for convention centers to be allowed to receive a license. John stated that this would then affect how we could tax malt beverage sales for convention centers in our current ordinance.

7. Briefing on the September 7, 2021 City Council Regular Meeting

Council reviewed items on the agenda with City staff. No action was taken.

8. Adjourn

277-21

Council Member Ward moved to adjourn the Council special session at 12:25 p.m. Council Member Holland seconded the motion. Motion carried 7 to 0. Mayor Collier-Wise declared the motion adopted.

Dated at Vermillion, South Dakota this 7th day of September, 2021.

THE GOVERNING BODY OF THE CITY  
OF VERMILLION, SOUTH DAKOTA  
BY \_\_\_\_\_  
Kelsey Collier-Wise, Mayor

ATTEST:

BY \_\_\_\_\_  
Katie E Redden, Finance Officer

Unapproved Minutes  
City Council Regular Session  
September 7, 2021  
Tuesday 7:00 p.m.

The regular session of the City Council, City of Vermillion, South Dakota was called to order on September 7, 2021 at 7:00 p.m. by Mayor Collier-Wise.

1. Roll Call

Present: Hellwege, Holland, Humphrey, Jennewein, Letellier, Price, Ward, Willson, Mayor Collier-Wise

2. Pledge of Allegiance

3. Minutes

A. Minutes of August 16, 2021, Special Meeting and August 16, 2021, Regular Session

278-21

Council Member Willson moved approval of the of August 16, 2021, Special Meeting and August 16, 2021 regular session minutes. Council Member Hellwege seconded the motion. Motion carried 9 to 0. Mayor Collier-Wise declared the motion adopted.

4. Adoption of Agenda

279-21

Council Member Price moved approval of the agenda. Council Member Ward seconded the motion. Motion carried 9 to 0. Mayor Collier-Wise declared the motion adopted.

5. Visitors to be Heard - None

6. Public Hearings

A. Special permit to exceed permissible sound levels by no more than 50% for the University of South Dakota Music Department in the band shell area of Prentis Park on Sunday, October 17, 2021 from 2:00 p.m. to 5:00 p.m. for a free live public concert performance

Katie Redden, Finance Officer, reported that the USD Music Department has applied for a special permit to exceed allowable noise levels for a music concert on or about Sunday, October 17, 2021 in the south side of Prentis Park from 2:00 p.m. to 5:00 p.m. Katie stated that a copy of the application, map of the area, and notice of hearing are attached. Katie noted that the USD Music Department is sponsoring the free concert in the park to allow social distancing during the pandemic for an audience. Katie stated that the concert includes performances by both USD and Vermillion High School.

280-21

Council Member Ward moved approval of the approval of a Special permit to exceed permissible sound levels by no more than 50% for the University

of South Dakota Music Department in the band shell area of Prentis Park on Sunday, October 17, 2021 from 2:00 p.m. to 5:00 p.m. for a free live public concert performance. Council Member Hellwege seconded the motion. Motion carried 9 to 0. Mayor Collier-Wise declared the motion adopted.

B. Special daily malt beverage and wine license for the University of South Dakota Foundation Women in Philanthropy ceremony on Saturday, September 11, 2021 at the Muenster University Center second floor ballroom

Katie Redden, Finance Officer, reported that The University of South Dakota Foundation has submitted an application for a special daily malt beverage and wine license for the Women in Philanthropy ceremony on or about Saturday, September 11, 2021 to be held at the Muenster Center second floor ballroom. Katie noted that the notice of public hearing, letter from the USD President, and Police Chief's memo are attached. Katie stated that the routine Police Department records check of the parties involved with the special daily license revealed no alcohol related violations or felony convictions in reference to this application. Katie noted that the Police Chief's memo indicates that contact was made with Alissa Matt who is overseeing the event who will be taking the steps to verify the age of all attendees. Katie noted that the letter from the President of the University is included to provide the University's permission for the event.

281-21

Council Member Hellwege moved approval of the Special daily malt beverage and wine license for the University of South Dakota Foundation Women in Philanthropy ceremony on Saturday, September 11, 2021 at the Muenster University Center second floor ballroom. Council Member Humphrey seconded the motion. Motion carried 9 to 0. Mayor Collier-Wise declared the motion adopted.

C. Special daily malt beverage and wine license for the University of South Dakota Foundation Unleash Your Legacy Alumni Achievement Awards ceremony on Friday, October 1, 2021 at the Muenster University Center second floor ballroom

Katie Redden, Finance Officer, reported that The University of South Dakota Foundation has submitted an application for a special daily malt beverage and wine license for the Unleash Your Legacy Alumni Achievement Awards event on or about Friday, October 1, 2021 to be held at the Muenster Center second floor ballroom. Katie noted that the notice of public hearing, letter from the USD President, and Police Chief's memo are attached. Katie stated that the routine Police Department records check of the parties involved with the special daily license revealed no alcohol related violations or felony convictions in reference to this

application. Katie noted that the Police Chief's memo indicates that contact was made with Alissa Matt who is overseeing the event who will be taking the steps to verify the age of all attendees. Katie noted that the letter from the President of the University is included to provide the University's permission for the event.

282-21

Council Member Ward moved approval of the Special daily malt beverage and wine license for the University of South Dakota Foundation Unleash Your Legacy Alumni Achievement Awards ceremony on Friday, October 1, 2021 at the Muenster University Center second floor ballroom. Council Member Willson seconded the motion. Motion carried 9 to 0. Mayor Collier-Wise declared the motion adopted.

D. Community Development Block Grant Progress Hearing on Highway 50 storm sewer project

Stone Conley, Assistant to the City Manager, reported that the City was awarded a \$770,000 Community Development Block Grant (CDBG) as part of the funding for the Highway 50 Storm Sewer Improvement project. Stone noted that one requirement of the grant is to hold a public progress hearing on the project during the construction phase. Stone stated that the project consists of improving the Highway 50 Storm Sewer network in Vermillion which the original cost of the project was projected to be \$3,199,019. Stone noted that a CDBG was secured for \$770,000 for construction and administration costs and the balance of funding for the project consists of a \$500,000 Clean Water SRF Loan and \$1,929,019 in local funds. Stone noted that SECOG receives \$20,000 of the CDBG award for grant administration while the balance of the CDBG award and all of the other funding is used for construction costs. Stone reported that \$539,425.16 of CDBG funds have been drawn down on the grant with a remaining balance of \$230,574.84. Mayor Collier-Wise requested any public comment on the project.

283-21

Council Member Hellwege moved to close the public input for the Community Development Block Grant Progress Hearing on the Highway 50 storm sewer project. Council Member Price seconded the motion. Motion carried 9 to 0. Mayor Collier-Wise declared the motion adopted.

7. Old Business

A. Request to close Center Street from Main Street to National Street and close the west City Hall parking lot on Thursday, September 9, 2021 from 4:00 p.m. to 8:00 p.m. for the Thursdays on the Platz event that was postponed.

Stone Conley, Assistant to the City Manager, reported that the Vermillion Area Chamber and Development Company has requested a street closure of Center Street from Main Street to National Street including the West parking lot of City Hall on or about Thursday, September 9, 2021 from 4:00 p.m. to 8:00 p.m. Stone noted that the Thursdays on the Platz event originally scheduled for August 26, 2021 was postponed to on or about September 9, 2021 due to weather concerns. Stone noted that the VCDC has requested to close Center Street from Main Street to National Street and close the west City Hall parking lot from 4:00 p.m. to 8:00 p.m. for this event. Stone stated that no concerns have been raised with the use of the street or parking lot for this year's Thursdays on the Platz events.

284-21

Council Member Holland moved approval of the request to close Center Street from Main Street to National Street and close the west City Hall parking lot on Thursday, September 9, 2021 from 4:00 p.m. to 8:00 p.m. for the Thursdays on the Platz event. Council Member Willson seconded the motion. Motion carried 9 to 0. Mayor Collier-Wise declared the motion adopted.

## 8. New Business

A. Request to close Main Street from Vermillion High School to Elm Street and Elm Street from Main Street to National Street and remove parking on Elm Street from Main Street to National Street on Friday, September 10, 2021 beginning at 1:00 p.m. for the Vermillion High School homecoming parade.

Stone Conley, Assistant to the City Manager, reported that the Vermillion School District has requested to close Main Street from the Vermillion High School parking lot west to Elm Street, Elm Street from East Main to East National Street for routing and/or staging of the Vermillion High School Homecoming parade on Friday, September 10, 2021 from 1:00 p.m. to 2:30 p.m. Stone stated that the parade will begin at the intersection of Anderson and East Main Street as the high school parking lot will provide space to stage the floats and vehicles associated with the parade. Stone noted that the parade will use a moving barricade system where the street will be closed as the parade passes but will not be closed for the entire 90 minutes requested. Stone noted that a variety of City staff members will be used to monitor intersections and restrict traffic as the parade is passing. Stone reported that the Street, Police, Fire, and EMS Departments have been notified of the closing.

285-21

Council Member Willson moved approval of the Request to close Main Street from Vermillion High School to Elm Street and Elm Street from Main Street

to National Street and remove parking on Elm Street from Main Street to National Street on Friday, September 10, 2021 from 1:00 p.m. to 2:30 p.m. for the Vermillion High School homecoming parade. Council Member Hellwege seconded the motion. Motion carried 9 to 0. Mayor Collier-Wise declared the motion adopted.

B. Review use of malt beverage markup receipts collected, proposal to use funding during 2022 budget year, and public input on the continuation of the wholesale license fee

John Prescott, City Manager, reported that, during 2015 with the development of the ordinance to implement a 5% markup on the wholesale cost of malt beverages, staff included an annual update to the community in the proposal. John stated that license holders were provided notice that this item was included on tonight's agenda. John stated that the ordinance implementing the 5% markup on the wholesale cost of malt beverages became effective on July 1, 2015. John reported that for six months of 2015 the revenue was \$64,188, 2016 the revenue was \$116,455, 2017 the revenue was \$123,293, 2018 the revenue was \$129,066, 2019 the revenue was \$136,195, 2020 the revenue was \$148,981.28 and that for the first seven months of 2021 the revenue was \$92,942.32. John reported that all of the proceeds from the collection in the revised 2021 budget and proposed 2022 budget were placed in the Prentis Park Debt Service fund to repay the general obligation bond that was issued for park improvements. John stated that the debt service for 2016 was \$199,853, for 2017 was \$197,067, for 2018 was \$195,817, for 2019 is \$194,755, for 2020 is \$197,255 for 2021 is \$199,655, and for 2022 is \$196,955. John stated that the City Council should receive public input on the continuation of the wholesale license fee.

286-21

Council Member Holland moved to close the public input on the malt beverage markup and continue the wholesale license fee at 5% with the proceeds being used to retire the general obligation bond issued for Prentis Park improvements. Council Member Willson seconded the motion. Motion carried 9 to 0. Mayor Collier-Wise declared the motion adopted.

C. First reading of Ordinance 1439 - 2022 Appropriations Ordinance

John Prescott, City Manager, reported that the proposed budget was presented to the City Council on August 2nd and the Council held hearings to review the budget on August 8th and 9th. John thanked the City Council for the time spent meeting with all the departments to refine the budget. John reviewed some of the major items that are included in the 2022 budget ordinance. Discussion followed on the budget ordinance.

287-21

Mayor Collier-Wise read the title to the above mentioned Ordinance and Council Member Holland moved adoption of the following Resolution:

BE IT RESOLVED that the minutes of this meeting shall show that the title to proposed Ordinance No. 1439 entitled An Ordinance Adopting the 2022 Budget Ordinance of the City of Vermillion, South Dakota has been read and the Ordinance has been considered for the first time in its present form and content at this meeting being a regularly called meeting of the Governing Body of the City on this 7th day of September, 2021 at the Council Chambers in City Hall in the manner prescribed by SDCL 9-19-7 as amended.

The motion was seconded by Council Member Hellwege. After discussion, the question of adoption of the Resolution was put to a vote of the Governing Body and 9 members voted in favor of and 0 members voted in opposition to the motion. Mayor Collier-Wise declared the motion adopted.

D. First reading of Ordinance 1440 - 2021 Revised Appropriations Ordinance

John Prescott, City Manager, reported that the City Council adopted the 2021 budget in September 2020 and, during the 2022 budget process, the 2021 budget amounts were revised based upon information that is currently available. John reviewed some of the changes to the 2021 budget amounts, noting that there will most likely be a supplemental budget needed later this year for items that will change between now and the end of the year.

288-21

Mayor Collier-Wise read the title to the above mentioned Ordinance and Council Member Holland moved adoption of the following Resolution:

BE IT RESOLVED that the minutes of this meeting shall show that the title to proposed Ordinance No. 1440 entitled An Ordinance Adopting the 2021 Revised Budget Ordinance of the City of Vermillion, South Dakota has been read and the Ordinance has been considered for the first time in its present form and content at this meeting being a regularly called meeting of the Governing Body of the City on this 7th day of September, 2021 at the Council Chambers in City Hall in the manner prescribed by SDCL 9-19-7 as amended.

The motion was seconded by Council Member Willson. After discussion, the question of adoption of the Resolution was put to a vote of the Governing Body and 9 members voted in favor of and 0 members voted in opposition to the motion. Mayor Collier-Wise declared the motion adopted.



E. Agreement to Transfer Electric Service Territory (Lots 1, 2, and 3 of AMS Industrial Park Addition - located north of 317<sup>th</sup> Street)

Shane Griese, Utilities Engineer, reported at the June 7, 2021 meeting, the City Council approved annexation of the property currently known as Lots 1, 2, and 3 AMS Industrial Park into City limits. Shane noted that State law gives municipalities the right to provide utility services to annexed properties within a year of the annexation. Shane stated that, at the June 7, 2021 meeting, the City Council approved a Notice of Intent (NOI) to Purchase Service Territory, which was sent to Clay-Union Electric (CUE) on June 15, 2021. Shane noted that CUE acknowledged receipt of the NOI on August 9, 2021, and confirmed that there were no existing services or equipment that would need to be purchased or reintegrated. Shane noted that a transfer agreement was drafted by the City and the language in that agreement was approved by CUE. Shane noted that the City will be responsible for paying annual lost revenue fees in the amount of 25% of all sales for a period of seven years for any new property that is served within the annexed property during an 11-year period in which all of the lost revenue charges are based on the City's electric rate at the time of transfer. Shane stated that, once approved, the agreement will be delivered to CUE for approval by their Board. Once all parties have approved the agreement, the transfer agreement will be filed with South Dakota Public Utilities Commission.

289-21

Council Member Willson moved approval of the Agreement to Transfer Electric Service Territory (Lots 1, 2, and 3 of AMS Industrial Park Addition - located north of 317<sup>th</sup> Street). Council Member Price seconded the motion. Motion carried 9 to 0. Mayor Collier-Wise declared the motion adopted.

F. Historic Preservation Commission appointments

Mayor Collier-Wise reported that Jim Wilson has submitted an Expression of Interest form for one of the two openings on the Historic Preservation Commission. Discussion followed with the recommendation of appointment to the term expiring in June 2024.

290-21

Council Member Willson moved approval of the appointment of Jim Wilson to the Historic Preservation Commission to fill a term expiring June 2024. Council Member Hellwege seconded the motion. Motion carried 9 to 0. Mayor Collier-Wise declared the motion adopted.

D. Labor and Finance Committee report on negotiation of union agreements

John Prescott, City Manager, reported that the City employees are represented by three unions. John noted that the City of Vermillion Labor and Finance Committee met several times to review progress on the negotiations with the Union and provide guidance. John stated that the Fraternal Order of Police #19 represent the Police Officers and a Detective AFSCME via two separate agreements represent Emergency Communication Employees and General Employees. John reported that City staff met with the FOP #19 Union representatives on six (6) occasions since April, City staff met with AFSCME union representatives for General Employees six (6) times, and three (3) meetings with AFSCME union representatives for Emergency Communication employees. John noted that all three recently reached a tentative agreement on a proposal within the guidelines established by the Labor and Finance Committee. John reported that the proposed agreements are largely similar to the current respective agreements but do include several changes. Some of the more notable financial changes include: The proposed agreement would run from January 1, 2022 until December 31, 2024; a cost of living adjustment of 3% on January 1, 2022; 2.5% on January 1, 2023; and 2.5% on January 1, 2024; and Martin Luther King, Jr. day and Juneteenth would be designated holidays. John noted that the two current floating holidays would be removed and there are some slight variations to this for the AFSCME General Employees agreement.

291-21

Council Member Hellwege moved approval to accept the Labor and Finance Committee report on negotiation of union agreements for the FOP#19, and two AFSME agreements. Council Member Holland seconded the motion. Motion carried 9 to 0. Mayor Collier-Wise declared the motion adopted.

#### H. Receipt of Notice of Public Improvement Lien for Main Street Streetscape Project

Jose Dominguez, City Engineering, reported that the City is currently completing the reconstruction of portions of downtown through the Main Street Streetscape project. Jose noted that, in March 2021, the City entered into a contract for the construction with Schwartzle Construction (Schwartzle) for \$2,976,602 and on August 16, 2021 the City Council approved a change order increasing the total amount to be paid to \$3,119,851.84. Jose noted that projects of this magnitude require that the contractor that wins the bid (prime contractor) hires other contractors (subcontractors) to complete portions of the project. Jose noted that these subcontractors are the prime contractor's responsibility, and the City is not contractually obligated to pay the subcontractors, the prime contractor is. Jose reported that, on August 26, 2021, SDCL Ch. 5-22 public improvement lien documents from subcontractor LT Companies, Inc. (LT) were hand delivered to City Hall. Jose noted that LT is claiming that Schwartzle has not paid all of the

amounts due and is claiming a lien on sums due, or to become due, from the City to Schwartzle in the amount of \$611,280.75. Jose stated that the City Council is required by SDCL 5-22-3 to acknowledge receipt of the public improvement lien.

292-21

Council Member Holland moved to acknowledge receipt of the Public Improvement Lien from subcontractor LT Companies, Inc. Council Member Price seconded the motion. Motion carried 9 to 0. Mayor Collier-Wise declared the motion adopted.

## 9. Bid Openings

### A. Fuel Quotes

Katie Redden, Finance Officer, read the monthly fuel quotes and recommended the low quote of Gerstner oil on Item 1 and 2, Jerry's Service on Item 3 and 4.

Item 1 - 4,350 gal unleaded 10% ethanol: Stern Oil \$2.5661, Jerry's Service \$2.77, Gerstner Oil \$2.5637; Item 2 - 1,000 gal unleaded regular: Stern Oil \$2.7950, Jerry's Service \$2.99, Gerstner oil \$2.7820; Item 3 - 3,000 gal No. 2 Diesel fuel dyed: Stern Oil \$2.4370, Jerry's Service \$2.38, Gerstner Oil \$2.4585; Item 4 - 1,000 gal No. 2 diesel fuel-clear: Stern Oil \$2.7370, Jerry's Service \$2.69, Gerstner Oil \$2.7104.

293-21

Council Member Price moved approval of the low quotes of Gerstner Oil on Items 1 and 2 and Jerry's Service on Items 3 and 4. Council Member Hellwege seconded the motion. Motion carried 9 to 0. Mayor Collier-Wise declared the motion adopted.

### B. Landfill Bale Bags

Jose Dominguez, City Engineer, reported that the Solid Waste Department uses landfill bale bags in its daily operations at the landfill. Jose noted that the baler compresses the solid waste into bales and slides them into the bale bags before the baled waste is transported to the landfill cell. Jose noted that bidding is required by State law when the cost of the material exceeds \$25,000. These materials were estimated to cost \$60,000. Jose noted that bids were sent to one possible bidder that supplies landfill baler bags and the City opened bids on September 2, 2021. Jose stated that one bid was received from Accent WireTie with a bid for \$70,416.

294-21

Council Member Willson moved approval of the bid from Accent WireTie for the landfill bale bags at a cost of \$70,416. Council Member Hellwege seconded the motion. Motion carried 9 to 0. Mayor Collier-Wise declared the motion adopted.

#### 10. City Manager's Report

A. John reported that the Human Relations Commission meets on Thursday, September 9th at 7:00 p.m.

B. John noted that the Joint Powers meeting scheduled for Thursday, September 16th at 5:30 p.m. has been moved to Thursday, September 30th at the same time and place in Yankton.

C. John reported that the Library Board of Trustees meets on Friday, September 17th at Noon.

D. John stated that the landfill is open on the second Saturday of the month at this time. The next opportunity is Saturday, September 11th from 8:00 a.m. to noon.

E. John noted that the Tree Board has an opening for a two-year Board member. John stated to complete and submit an Expression of Interest form by 5:00 p.m. on Thursday, September 16<sup>th</sup> with anticipation that the City Council will make an appointment at the September 20th meeting.

F. John reported that there is one opening on the Historic Preservation Commission for a three-year term. The applicant for this opening does need to own property in one of the existing historic districts in the city limits.

G. John noted that a Raffle application for Women in Philanthropy was received. They will be selling tickets for \$25 on September 11th to win a red Kate Spade handbag valued at \$300. The tickets will be marketed to donors and event attendees to their September 11th event. Proceeds from the raffle will be used for donations to organizations on campus which they support.

#### PAYROLL ADDITIONS AND CHANGES

Admin: Stone Conley \$22.00/hr; Engineering: Shane Griese \$31.49/hr, Todd Nordyke \$24.27/hr, Kenny Wapniarski \$20.59/hr; Police: Chet Moser \$27.54/hr, Ben Nelsen \$35.62/hr; Street: Corey Moore \$22.83/hr; Recreation: Paige Chapman \$10.00/hr, Shaelynn Puckett \$10.00/hr, Alexandra Baer \$10.00/hr; Library: Kate Struckman-Johnson \$12.30/hr; Clubhouse: Alex Hill \$10.00/hr; Electric: Josh Manning \$27.31/hr; Water:

Aaron Hammer \$19.42/hr, Eric McPherson \$30.00/hr; Wastewater: Mike Heine \$30.00/hr; Recycling: Jeremiah Kashas \$19.07/hr; Curbside: Dan Hansen \$21.88/hr, Jessica Lovett \$17.40/hr

11. Invoices Payable

295-21

Council Member Price moved approval of the following invoices:

A&A REFRIGERATION	REPAIRS	211.50
AMAZON BUSINESS	SUPPLIES	555.51
AMERICAN FENCE COMPANY, INC	REPAIRS	272.00
APPEARA	SUPPLIES	90.00
ARAMARK UNIFORM SERVICES	UNIFORM CLEANING	510.45
AVERA OCCUPATIONAL MEDICINE	TESTING	198.00
BARKLEY ASPHALT	ASPHALT MIX	1,286.60
BIERSCHBACH EQPT & SUPPLY	SUPPLIES	488.50
BILL BROWN	MOWING	900.00
BLACKBURN MANUFACTURING CO	SUPPLIES	1,520.91
BORDER STATES ELEC SUPPLY	WORK PANTS	80.52
BOUND TREE MEDICAL, LLC	SUPPLIES	1,315.15
BROCK WHITE CO	ROAD CRACK SEALANT	5,460.00
BRUNICKS SERVICE INC	REPAIRS	20.00
BUILDING MAINTENANCE COMP.	MOWING	180.00
BUTLER COUNTY LANDFILL, INC	TIRE DISPOSAL	5,237.41
BUTLER MACHINERY CO.	PARTS	503.65
CAE HEALTHCARE, INC	POC SOFTWARE	36,907.80
CAPITAL ONE	SUPPLIES	1,183.06
CASK & CORK	MERCHANDISE	2,937.80
CATHY NELSON	REFUND FLAG FOOTBALL FEES	25.00
CENTRAL STATES WIRE PROD.	WIRE	2,676.50
CENTURY BUSINESS PRODUCTS	COPIES	54.71
CHESTERMAN CO	MERCHANDISE	1,608.37
CITY OF VERMILLION	POSTAGE/COPIES	1,081.32
CITY OF VERMILLION	UTILITY BILLS	48,028.34
CIVICPLUS	WEBSITE HOSTING/SUPPORT	2,677.50
COFFEE KING, INC	MERCHANDISE	63.75
COLONIAL LIFE ACC INS.	INSURANCE	3,179.62
CONVERGINT TECHNOLOGIES LLC	ALARM MONITORING	360.00
CORE & MAIN LP	SEWER PIPE/SUPPLIES	6,476.09
COYOTE CHEMICAL COMPANY	SUPPLIES	194.00
COYOTE SPORTS PROPERTIES	SPONSORSHIP	2,000.00
CRANE SALES & SERVICES	ANNUAL INSPECTION	287.13
D-P TOOLS	SUPPLIES	199.95

DAKOTA BEVERAGE	MERCHANDISE	21,448.37
DAKOTA FLUID POWER INC	PARTS	1,085.70
DAKOTA PC WAREHOUSE	IPAD/LAPTOP/BATTERIES	979.96
DAKOTA TRAFFIC SERVICES LLC	PAVEMENT MARKINGS	24,600.00
DELTA DENTAL PLAN	INSURANCE	6,039.86
DENNIS MARTENS	MAINTENANCE	833.34
DIAMOND VOGEL PAINTS	REPAIRS	194.42
DITCH WITCH UNDERCON	UTILITY LOCATORS	8,188.04
DUBOIS CHEMICALS	SODA ASH	14,641.00
ECHO ELECTRIC SUPPLY	PARTS	2,792.44
ENERGY LABORATORIES	TESTING	1,192.00
ERICKSON SOLUTIONS GROUP	PROFESSIONAL SERVICES	1,217.40
FARNER BOCKEN COMPANY	MERCHANDISE	2,721.24
FAST AUTO GLASS	REPAIRS	1,393.48
FASTENAL COMPANY	SUPPLIES	236.81
FASTSIGNS	VINYL GRAPHICS	20.00
FOSS SECURITY, INC	REPAIRS	377.50
FOUR WINDS INTERACTIVE	MAINTENANCE	432.15
FRONTIER PRECISION, INC	SUPPLIES	263.89
GEOTEK ENGINEERING	PROFESSIONAL SERVICES	2,871.00
GERSTNER OIL CO	AVIATION FUEL	28,040.00
GRAHAM TIRE CO.	TIRES	639.80
GRAYMONT (WI) LLC	CHEMICALS	4,140.60
GREGG PETERS	RENT	937.50
HACH CO	SUPPORT	1,136.00
HAUFF MID-AMERICA SPORTS	VOLLEYBALLS	251.60
HAWKINS INC	CHEMICALS	499.54
HEIMAN FIRE EQUIPMENT	FIRE FIGHTER EQUIPMENT	1,852.75
HELMS & ASSOCIATES	PROFESSIONAL SERVICES	27,429.84
HERREN-SCHEMPP BUILDING	SUPPLIES	237.40
HIGH POINT NETWORKS	REPAIRS	175.00
HY VEE FOOD STORE	SUPPLIES	204.45
INDUSTRIAL CHEM LABS	DEGREASER	299.00
INGRAM	BOOKS	1,138.72
INTERSTATE ALL BATTERY CENTER	BATTERY CLEANER	49.20
ISTATE TRUCK CENTER	FILTER	18.07
JACKS UNIFORM & EQPT	BIKE PATROL PANTS/POLOS	255.40
JERRY'S CHEVROLET BUICK GM	REPAIRS	384.29
JIM GOBLIRSCH	REIMBURSEMENTS	34.43
JO NESMITH	REFUND JR FOOTBALL FEES	130.00
JOHN A CONKLING DIST.	MERCHANDISE	7,880.20
JOHNSEN HEATING & COOLING	REPAIRS	3,560.97
JOHNSON BROTHERS OF SD	MERCHANDISE	46,477.21

JOHNSON CONTROLS	SERVICE AGREEMENT	1,866.35
JOHNSON FEED, INC	FLOOR DRY	500.25
JONES FOOD CENTER	SUPPLIES	1,687.65
KALINS INDOOR COMFORT	REPAIRS	195.77
KIMBALL MIDWEST	SUPPLIES	125.17
KNIFE RIVER MIDWEST, LLC	COLD MIX ASPHALT	1,048.50
KOPETSKY'S ACE	MARKING PAINT	181.96
LAYNES WORLD	MAYOR COMMUNITY AWARD	58.74
LOCATORS AND SUPPLIES, INC	METERED MAGNETIC LOCATOR	1,373.70
LOGAN CONTRACTORS SUPPLY	RENTAL	940.00
LONGS PROPANE INC	PROPANE	30.00
LOUIES CARPET CLEAN, INC	CARPET CLEANING	8,199.90
MART AUTO BODY	TOWING	150.00
MATHESON TRI-GAS, INC	MEDICAL OXYGEN	758.96
MATTHEW BENDER & CO, INC	BOOKS	132.43
MEAD LUMBER	SUPPLIES	112.39
MEDICAL WASTE TRANSPORT, INC	HAUL MEDICAL WASTE	245.08
MEGHAN JOHNSON	REFUND JR FOOTBALL FEES	125.00
MENARDS	MATERIALS	2,032.62
MICRO MARKETING LLC	BOOKS	109.98
MICROFILM IMAGING SYSTEMS	SERVICE AGREEMENT	371.00
MIDAMERICAN	GAS USAGE	7.26
MIDLAND CONTRACTING, INC	STORM SEWER INSTALLATION	1,111,067.84
MIDWEST STRIPING	HYDRANT DEPOSIT LESS WTR	69.28
MIDWEST TURF & IRRIGATION	IRRIGATION CONTROL PANEL PEDS	10,123.23
MINN MUNICIPAL UTILITY ASSOC	POWER DELIVERY PROGRAM	616.00
MIZUNO USA, INC	MERCHANDISE	106.23
MSC INDUSTRIAL SUPPLY CO	PARTS	247.20
NCL OF WISCONSIN, INC	CHEMICALS	303.30
NETSYS+	PROFESSIONAL SERVICES	1,162.00
O'REILLY AUTO PARTS	PARTS	638.85
OLSON'S PEST TECHNICIANS	TREATMENT	150.00
PCC, INC	COMMISSION	3,677.67
PERMA-BOUND	BOOK	16.17
PETROCHOICE	DIESEL EXHAUST FLUID	19.00
PHELPS	WORK SHIRTS	1,002.59
PILGER SAND & GRAVEL, INC	BUNKER SAND	485.61
PING/KARSTEN MFG CORP	MERCHANDISE	956.04
PIZZA RANCH	POOL PARTIES/TRAINING	957.00
POSITIVE PROMOTIONS	FIREFIGHTER HATS/STICKERS	802.69
PRESSING MATTERS	SUPPLIES	59.00
PRESTO-X-COMPANY	INSPECTION/TREATMENT	121.00
PROCHEM DYNAMICS	BATH TISSUE	51.19

PUMP N PAK	ICE	14.10
QUILL	SUPPLIES	1,025.01
RECOVERY SYSTEMS CO, INC	PRESSURE GAUGES	257.80
RECREATION SUPPLY CO.	HEAVY DUTY POLE	202.63
RECREONICS	LANE LINE CABLE	123.11
REDI TOWING	TOWING	675.00
REEDE CONSTRUCTION	HYDRANT DEPOSIT LESS WTR USAGE	202.80
REPUBLIC NATIONAL DISTR.	MERCHANDISE	21,808.06
RODENBURG LAW FIRM	GARNISHMENT	232.26
ROUNDS CONSTRUCTION	LANDFILL CELL 6	157,636.57
RUNNING SUPPLY, LLC	SUPPLIES	1,528.77
RURAL OFFICE OF COMMUNITY	REFUND	139.62
SANFORD HEALTH OCCUPATIONAL	TESTING	79.00
SANFORD HEALTH PLAN	PARTICIPATION FEES	54.00
SANFORD USD MEDICAL CENTER	SUPPLIES	212.40
SANITATION PRODUCTS INC	PARTS	622.84
SARAH WOOD	REFUND REC PROGRAM FEES	40.00
SCHWARTZLE CONSTRUCTION LLC	DOWNTOWN STREETScape	521,319.09
SD ASSOC. OF RURAL WTR SYST.	ANNUAL DUES	1,240.00
SD DEPT OF HEALTH	TESTING	225.00
SD DEPT OF HEALTH	TATTOO INSPECTION	300.00
SD DEPT OF TRANSPORTATION	PROFESSIONAL SERVICES	1,913.82
SD POLICE CHIEFS ASSOCIATION	TESTING	117.50
SD PUBLIC ASSURANCE ALLIANCE	INSURANCE	103.86
SD RETIREMENT SYSTEM	CONTRIBUTIONS	57,909.30
SD SOLID WASTE MANAGEMENT	REGISTRATION	450.00
SECURITY SHREDDING SERVICE	SHREDDING	35.00
SEH, INC	PROFESSIONAL SERVICES	392.64
SERVICE MASTER OF SE SD	CUSTODIAL	3,827.04
SIOUX EQUIPMENT	PART	10.26
SOOLAND BOBCAT	TIRES	1,171.67
SOUTHERN GLAZER'S OF SD	MERCHANDISE	13,713.59
STOCKWELL ENGINEERS, INC	PROFESSIONAL SERVICES	38,983.52
STRYKER SALES CORPORATION	MAINTENANCE AGREEMENT	7,045.20
STUART C. IRBY CO.	SUPPLIES	720.00
STURDEVANTS AUTO PARTS	PARTS	482.13
SYNCB/AMAZON	DVDS/BOOKS/SUPPLIES	267.43
TASTE OF HOME BOOKS	BOOKS	32.98
THE GROWLER STATION, INC	MERCHANDISE	31.96
THE HOME DEPOT PRO	SUPPLIES	18.73
THE UPS STORE #6751	SHIPPING	86.71
TITLEIST-ACUSHNET COMPANY	MERCHANDISE	726.60
TODDS ELECTRIC SERVICE	WIRE/INSTALL CONTROLLERS	683.54



TOPKOTE INC	CHIP SEALING	110,119.36
TRUE FABRICATIONS	MERCHANDISE	1,955.76
TWO WAY SOLUTIONS	REPAIRS	440.99
UNITED LABORATORIES	SUPPLIES	497.20
UNITED WAY	CONTRIBUTIONS	634.50
UNUM LIFE INSURANCE COMPANY	INSURANCE	1,428.14
UTILITY EQUIPMENT CO.	SUPPLIES	1,869.70
VAST BROADBAND	E911 CIRCUIT	1,365.50
VERIZON WIRELESS	CELL PHONES/GATEWAY MODEMS	2,448.44
VERMEER HIGH PLAINS	LOCATORS	36,552.00
VERMILLION ACE HARDWARE	SUPPLIES	2,640.23
VERMILLION CHAMBER OF COMM.	BLISS POINTE-PHASE 2/BANQUET	255,389.30
VERMILLION FORD	FORD EXPLORERS	71,846.15
VISA/FIRST BANK & TRUST	FUEL/TRAVEL/SUPPLIES	7,567.52
WADE MOUNT	SAFETY BOOTS REIMBURSEMENT	100.00
WALT'S HOMESTYLE FOODS, INC	MERCHANDISE	147.20
WATCHGUARD VIDEO	SUPPLIES	75.00
WILLIAMS & CO.	2020 AUDIT	7,000.00
YANKTON MOTORSPORTS LLC	TIRES	1,094.87
ZEE MEDICAL SERVICE	SUPPLIES	203.60
ZIMCO SUPPLY CO	SUPPLIES	9,972.50
	GRAND TOTAL	\$2,848,965.81

Council Member Willson seconded the motion. Motion carried 9 to 0. Mayor Collier-Wise declared the motion adopted.

## 12. Consensus Agenda

A. Set a public hearing date of September 20, 2021 for a special daily malt beverage and wine license for Old Lumber Company to provide malt beverages for the Department of Education Legends of Delzell event on Friday, October 1, 2021 in the Delzell Education Building on the USD Campus

296-21

Council Member Price moved approval of the consensus agenda. Council Member Humphrey seconded the motion. Motion carried 9 to 0. Mayor Collier-Wise declared the motion adopted.

## 13. Adjourn

297-21

Council Member Ward moved to adjourn the Council Meeting at 7:44 p.m. Council Member Price seconded the motion. Motion carried 9 to 0. Mayor Collier-Wise declared the motion adopted.

Dated at Vermillion, South Dakota this 7th day of September, 2021.

THE GOVERNING BODY OF THE CITY  
OF VERMILLION, SOUTH DAKOTA

BY \_\_\_\_\_  
Kelsey Collier-Wise, Mayor

ATTEST:

BY \_\_\_\_\_  
Katie E. Redden, Finance Officer

Published once at the approximate cost of \_\_\_\_\_.