Resolution. Mayor Powell declared that the Resolution was adopted.

E. Resolution for co-sponsorship of Coyoteopoly's Shakespeare Festival John Prescott, City Manager, reported that the resolution in front of you tonight was prepared following the noon presentation by Coyoteopoly requesting co-sponsorship of the South Dakota Shakespeare Festival. John noted that the resolution reports what was said at noon that there is no monetary requirement of being a co-sponsor and that Covoteopoly will work with the City on plans for the event. John noted that, as the event is over a year away, there is time to work with the representatives on the

Caleb Lyle, CEO of Coyoteopoly, reported that Coyoteopoly in a joint venture with the University of South Dakota College of Fine Arts will be producing the first ever South Dakota Shakespeare Festival in Vermillion on June 8th thru 10th, 2012. Coyoteopoly is requesting that the City of Vermillion be a co-sponsor for the event. Discussion followed on the event, City involvement and the resolution.

Alderman Davies moved approval of the Resolution for Co-Sponsorship of Coyoteopoly South Dakota Shakespeare Festival as presented. Alderman French seconded the motion. Discussion followed. Motion carried 8 to 0. Mayor Powell declared the motion adopted.

9. Bid Openings

A. Fuel Quotes Mike Carlson, Finance Officer, read the monthly fuel quotes and recommended the low quote of Stern Oil on all items. 4.350 Gal. unleaded (10% ethanol): Stern Oil \$3.4914. Brunick's Service \$3.52: 1,000 Gal. unleaded: Stern Oil \$3.5799, Brunick's Service \$3.63; 3,000 Gal. No. 2 Diesel fuel-dyed: Stern Oil \$3.5079, Brunick's Service \$3.57; 1,000 Gal. diesel fuel-clear: Stern Oil \$3.7444, Brunick's Service \$3.82

Alderman Zimmerman moved approval of the low quotes of Stern Oil on all items. Alderman Meins seconded the motion. Motion carried 8 to 0. Mayor Powell declared the motion adopted

B. 2011 Golf Course parking lot and Recycling Center drive concrete paving José Dominguez, City Engineer, reported that bids were opened on March 30th for paving around the Recycling Center and the Golf Course parking lot. Thirteen (13) bids were received with the low bidder being Slattery Construction in the amount of \$157,282.34. Discussion followed. Walker Construction, \$197,859.50; Masonry Components, Inc., \$187,020.40; Triple R Paving, Inc., \$172,752.50; D & G Concrete Construction, Inc., \$208,971.00; Slattery Construction, \$157,282.34; Carstensen Contracting, Inc., \$204,410.00: Feimer Construction. \$208,232.25; KP Construction, Inc., \$188,951.00; TR Harris Construction, Inc., \$233,445.20; Buskerud Construction, \$244,513.50; A Plus Concrete Construction \$186,459.12; Sodbusters, Inc. \$202,349.30; Carl V. Carlson Company, \$230,657.36

Alderman Ward moved approval of the low bid of Slattery Construction for the 2011 concrete paving project for a total project bid of \$157,282.34. Alderman Willson seconded the motion. Motion carried 8 to 0. Mayor Powell declared the motion

C. Sale of surplus utility vehicle and fairway mower

Harold Holoch, Utility Engineer, reported that the City Council has declared the utility vehicle and fairway mower surplus and they were appraised by the Surplus Property Appraisal Committee. The equipment was advertised with no bids being received. It is recommended that the City Council authorize the sale of the equipment for not less than 90% of the appraised value as advertising continues. The sale would be reported in the next Council packet. 094-10

Alderman French moved, as no sealed bids have been received, approval to authorize the sale of the surplus utility vehicle and fairway mower for not less than 90% of the appraised value. Alderman Zimmerman seconded the motion. Motion carried 8 to 0. Mayor Powell declared the motion adopted.

D. Chassis cab truck Harold Holoch, Utility Engineer, reported that bids were opened on March 28th for a chassis cab truck to replace a 1991 dump truck. Harold read the bids and recommended the low base bid of Holcomb Freightliner of \$68,290.12 plus Option 2 and 6 for \$29.00 for a total contract amount of \$68,319.12. Discussion

followed. Holcomb Freightliner: \$68,290.12; Option #1 Standard; Option #2, \$4.00; Option #3, Not available; Option #4, Not available; Option #5, Standard; Option #6, \$25.00 Great Plains Intl: \$73,865.00; Option #1, \$1.200.00: Option #2, \$297.00; Option #3, \$241.00; Option #4, \$141.00; Option #5, \$177.00; Option #6, Not available

Alderman Davies moved approval of the low bid of Holcomb Freightliner of \$68,290.12 with Option 2 and 6 for \$29.00 for a total bid amount of \$68,319.12. Alderman French seconded the motion. Motion carried 9 to 0. Mayor Powell

declared the motion adopted 10. City Manager's Report

A. John reported that the Police Department was granted CALEA recognition status on March 26th at the annual conference. He stated that there was an on-site inspection where the Department demonstrated compliance with 112 policies. John noted that there is only one other law enforcement agency in SD that has CELEA recognition or accreditation.

B. John reported that landfill vouchers are available at City Hall, the Recycling Center and Landfill. The voucher will be in the newspaper within the next week. The roll-off boxes for grass, leaves and small tree branches are not yet back at the Recycling Center due to soft soils but should be arriving shortly.

C. John reported that the Water Department will begin flushing hydrants on Monday, April 18th and reminded customers to watch for discolored water.

D. John reported that there is an opening on the Planning Commission to fill a term that runs through June 2015. Citizens interested in serving are asked to complete an Expression of Interest form available at City Hall by noon on April 18th. ADDITIONS AND

Legal and Public 2010 **Notices**

CHANGES Code: Jim Balleweg, \$16.26./hr; Recreation: Kate Berreth, \$7.75/hr; Jamie Hovden, \$7.50/hr, Ashley Sveum, \$7.50/hr: Pool: Josephine Nordberg. \$8.25/hr; Parks; Nicole Bruns, \$7.25/hr; Golf Clubhouse: Anna Erickson, \$7.25/hr; Tom Reynolds, \$7.25/hr; Justin Snyder, \$7.25/hr; Lucas Tanner, \$7.25/hr; Golf Maintenance: Paul McDonald, \$8.25/hr;

Lane Relf, \$7.50/hr; 11. Invoices Payable

Alderman Davies moved approval of the

following bill: John Powell, MRES Trav-Refund Appa Trip,

Alderman Ward seconded the motion. Mayor Powell requested to abstain. Motion carried 7 to 0. Mayor Powell declared the motion adopted.

Alderman Zimmerman moved approval of the following bills:

American Library Assn, Books 32.50; Supplies, 123.68; Antigua Group, Inc, Merchandise, 2,145.66; Appeara, Supplies, 51.75; Aramark, Uniform Shirts, 192.69; Aramark Uniform Services, Uniforms & Cleaning, 447.13; Argus Leader, Advert-Employment Pkg, 706.50; Audio Go, Books, 163.91; Automatic Bldg Control, Inspections/Repairs, 2,133.32; Awwa, Membership Dues, 330.00; Bag Boy Co, Merchandise, 236.00; Baker & Taylor Books, Books, 392.68; Banner Associates, Inc, Professional Services, 6,161.82; Barnes Distribution, Supplies, 274.32; Basin Electric Power Coop, Maintenance, 442.96; Best Western Ramkota Inn, Travel, 162.00; Biittner Masonry, Repairs, 816.00; Bobs Candy Service, Inc, Supplies, 237.72; Bomgaars, Supplies, 301.65; Book Wholesalers, Inc, Books, 275.99; Broadcaster Press, Advertising, 98.94; Bushnell Outdoor Products, Merchandise, 969.68; Butler Machinery Co. Equipment/Parts, 18,612.81; Cadd/Engin Supply, Inc, Supplies, 94.15; Callaway Golf, Merchandise, 1,323.60; Campbell Supply, Supplies, 910.96; Canon Financial Services, Copier Lease, 56.16; Cask & Cork, Merchandise, Copies/Postage, Utility

1,180.31; Century Business Products, Copier Contract, 36.00; Chesterman Co, Merchandise, 487.00; City Of Vermillion, Bills, 32,060.81; Clay Rural Water System, Water Usage/Soda Ash, 936.20; Clav-Union Electric Corp, One Call Mtg Spons Share, 89.45; Cobra Puma Golf, Inc. Merchandise, 242.74; Coffee King, Inc, Supplies, 57.75; Collins Brothers, In, Merchandise, 257.46; Colonial Life Acc Ins., Insurance, 3,250.10; Concrete Materials, Supplies, 480.48; Continental Research Corp, Supplies, 1,385.35; Cory Moore, Safety Boot Reimbursement, 79.49; Crystal Brady, Meals Reimbursement, 52.00; D & D Pest Control, Inspection/Treatment, 17.50; Dakota Beverage, Merchandise. 8,282.57; Dakota Pc Warehouse, Computer/Repairs, 534.95; Dakota Pump Incorp, Parts, 4,725.89; Dakota Riggers/Tool Supply, Supplies, 68.06; Danko Mes, Inc., Fire Hose, Daphne's Headcovers, Merchandise, 49.91; Davis Pharmacy, Supplies, 651.95; Delta Dental Plan, Insurance, 5,537.52; Demco, Sup lies, 296.73; Dennis Martens,

Maintenance, 833.34; Dept Of Revenue, Testing, 236.00; Dewild Grant Reckert Assoc, Professional Services, 1,246.00; Division Of Motor Vehicle, Title/Plates, 13.00; Dust Tex, Supplies, 45.26; Earthgrains Baking Co's Inc, Supplies, 92.26; Echo Electric Supply, Supplies, 197.09; Entersect User, Agreement, 79.00; Environmental Resource Assoc, Supplies, 1.051.84: Erin J. Seep. Maintenance, 87.00; Farmer Brothers Co., Coffee Packets, 32.88; Foreman Media, Council Mtg, 100.00; Forestry Suppliers, Inc, Supplies, 684.78; Full Blast Engineering, Police Equipment, 2,100.00; Fullerton Lumber Co, Supplies, 106.15; Gaylord Bros Inc, Supplies, 42.47; Ge Capital, Copier Lease, 114.48; Gear For Sports, Merchandise, 5,212.84; Gl Sports, Rec Supplies, 201.00; Grainger, Parts, 91.46; Gregg Peters, Freight, 1,907.75; Gregg Peters, Rent, 937.50; Guarantee Oil Co Inc, Supplies, 26.45; Hach Co,

Parts, 1,084.45; Hansen Locksmithing, Supplies, 65.00; Harland Technology Service, 1,485.00; Hawkins Water Treatment, Chemicals, 932.50; Hd Supply Waterworks, Supplies, 2,111.00; Hdr Engineering, Inc, Professional Services, 1,703.26; Heiman, Inc., Inspection, 162.16; Herren-Schempp Building, Supplies, 44.97; House Of White Birches, Books, 29.94; Hy Vee Food Store, Supplies, 66.01; In Control, Inc, Professional Services, 768.00; Independence Waste, Waste Hauling, 774.00; Ingram. Books, 3,345.89; Jacks Uniform & Eqpt, Uniform/Supplies, 2,109.49; Jacqueline Logue, Ref Ambulance Overpayment, 368.80; John A Conkling Dist, Merchandise, 6,234.59; Bros Famous Brands, Merchandise, 29,710.04; Johnson Controls, Service Agreement, 1,388.22; Johnstone Supply, Supplies, 131.16; Jones Ace Hardware, Parts/Supplies, 1,832.85; Jones Food Center, Supplies, 654.86; Jose Dominguez, Meals Reimbursement, 54.00; Kaiser Refrigeration, Supplies, 98.98; Kalins Indoor Comfort, Part, 3.69; Karian Peterson Contr, Transmission Line, 50,876.90; Karsten Mfg Corp, Merchandise, 2,538.50; Kirk Hogen, Mileage Reimbursement, 76.00; Knology, E911 Circuit/Dialup Serv, 1,415.45; Koletzky Implement, Parts, 282.80; Lake Region Contr, Inc, Snow Hauling, 386.64; Large Print Overstocks, Books, 14.51; Larrys Home Repair, Repairs, 45.00; Lauren L. Tolsma, Reimburse Supplies, 9.98; Lawson Products Inc, Supplies, 215.51; Learning Oppor, Inc, Books, 838.07; Leggette/Brashears/Graham. Professional Services, 3,344.43; Leisure Lawn Care Service, Center Treatment, 167.20; Lessman Elec. Supply Co, Supplies, 617.70; Lifespan Tech Recycling, Transport Electronics, 5,605.40; Lincoln Mutual Life, Insurance, 518.91; Longs Propane Inc, Propane, 4,749.20; Loren Fischer Disposal, Hauling Cardboard, 140.00; M.W Bevins Co, Repairs, 217.45; Magnum Development, Water Heater Rebates, 1,872.00; Mark Clark, Meals/Mileage Reimburse, 46.40; Mark

Milbrodt, Saftety Boot Reimburse, 100.00;

Marks Lawn Care, Debris Removal,

209.75; Mart Auto Body, Towing, 520.00;

Math; Matthew Bender & Co, Inc, Book,

Professional Services, 1,088.00; Mcleods

Printing, Traffic Tickets, 606.05; Medical

Waste Trans, Inc, Haul Medical Waste,

55.00; Midwest Alarm Co, Alarm

Mcculloch Law Office,

Legal and Public

Monitoring, 120.00; Midwest Bld

Maintenance, Mat Service, 520.90; Turf Midwest Mowers/Repairs, 46,035.06; Missouri River Energy Serv, Advertising, 225.00; Missouri Valley, Maintenance Repairs, 897.90; Moore Welding & Mfg, Repairs, 15.30; N B Golf Llc, Golf Cars Lease/Bever Unit, 4,238.40; National Music Museum, Contribution, 7,500.00; Natl Golf Foundation, Membership Dues, 199.00; Ncl Of Wisconsin, Inc, Supplies, 651.00; Netsys+, Professional Services, 400.00; New York Life, Insurance, 95.00; Nike Inc, Freight, 3,375.59; Novelty Machine & Supply, Supplies, 43.00; Office Systems Co, Ink Cartridges/Copier Contr, 1,348.92; Pepsi Cola, Pop-Recreation, 257.75; Pete Lien & Sons, Inc, Chemicals, 3,973.00; Pitney Bowes, Postage Meter Rental, 242.49; Pkg Contracting, Inc, Wwtf Phase Ii Improvements, 16,200.00; Pnc Equipment Finance, Defibrillator Lease, 741.27; Prairie Berry Winery, Merchandise, 1,581.00; Pressing Matters, Supplies, 317.00; Prestige Flag, Supplies, 328.64; Print Source, Advertising, 453.00; Pump N Pak, Fuel, 2,437.81; Quality Equip And Service, Blade Sharpening, 37.50; Queen City Wholesale, Merchandise, 432.51; Quill, Supplies, 769.69; Owest, Telephone. 733.56; Racom Corporation, Maintenance Contract, 335.00; Random House, Inc. Books, 378.95; Recorded Books Inc, Books, 930.20; Reinhart Foodservice Llc, Supplies, 833.42; Republic National Dist, Merchandise, 27,638.30; Resco, Wire/Supplies, 31,495.78; Riverside Hydraulics & Lab, Parts, 707.08; Robin Hower, Meals Reimbursement, 64.00; Sanford Clinic Vermillion, Supplies, 57.36; Sanitation Products, Parts, 9.94; Sd Retirement System, Contributions, 44,339.41; Sd Solid Waste Management, Registration, 330.00; Senior Citizen, Contribution, 15,000.00; Sensus Metering Systems, Repairs, 152.25; Servall Towel & Linen, Supplies, 24.96; Sioux City Journal, Advertising, 358.71; Sioux Falls Crane & Hoist, Crane Inspection, 510.00; Sioux Falls Two Way Radio, Repairs, 517.39: Sioux Sales Co., Police Equipment, 1,103.70; Siouxland Humane Society, Drop Off Fees, 74.00; Stan Houston Eqpt Co, Parts, 102.24; Stern Oil Co., Supplies, 104.54; Stewart Oil-Tire Co, Repairs, 121.90; Sturdevants Auto Parts, Parts, 959.77; Sun Mountain, Merchandise, 520.70; Team Golf, Merchandise, 394.28; Thatcher Company, Soda Ash, 6,886.00; The Equalizer, Advertising, 144.00; The New Sioux City Iron Co, Supplies, 302.94; Titleist Drawer Cs, Merchandise, 10,185.99; Todds Electric Service, Install Load Controls, 420.00; True Value, Parts, 157.92; Tubleweed Press Inc, Subscription, 399.00; Turfwerks, Parts, 31.90; Tyler Technologies, Maintenance, 18,119.20; Ultramax, Supplies, 545.79; United Way, Contributions, 285.00; Upstar, Books, 677.10; Usa Bluebook, Parts, 342.05; Util Plus Energy Service, Repairs, 1,875.00; Verm Chamber Of Commerce, Dues/Tickets, 190.00; Vermillion Community Cpr, Cpr Class, 28.00; Vermillion Ford, 2011 Ford Fusion/Repairs, 18,969.35; VGSA Softball, Sponsorship, 150.00; Visa/First Bank & Trust, Travel/Lodging/Supplies, 7,228.64; Wahltek, Serv Agreement Com Center, 2,048.00; Wal-Mart Community, Supplies, 558.72; Walt's Homestyle Foods Inc, Merchandise, 66.00; Distribution Inc, Supplies, 2,774.65; West Group Payment Center, Subscription, 197.52; Western States Cabling Inc, Supplies, 616.00; Yankton Fire & Safety. Extinguisher Recharge, 65.00; Yankton Janitorial Supply, Supplies, 1,693.34; Zee Medical Service, Supplies, 34.90; Zep Sales & Service, Supplies, 335,35; Zimco Supply Co, Supplies, 2,827.40; Alderman Meins seconded the motion.

Motion carried 8 to 0. Mayor Powell declared the motion adopted. 12. Consensus Agenda

A. Set a public hearing date of April 18, 2011 for a special permit to exceed permissible sound levels by no more than 50% for Tour De Kota on the grass area south of the Dakota Dome between Rose and Dakota Streets located in the 900 block of

B. Set a public hearing date of April 18, 2011 for a retail on-off sale malt beverage license with video lottery for Jackpot Laundry, LLC at 847 East Cherry Street

Alderman Ward moved approval of the consensus agenda. Alderman Grayson seconded the motion. Motion carried 8 to 0. Mayor Powell declared the motion adopted.

13. Adjourn

099-11 Alderman Ward moved to adjourn the Council Meeting at 8:15 p.m. Alderman Meins seconded the motion. Motion carried 8 to 0. Mayor Powell declared the motion adopted.

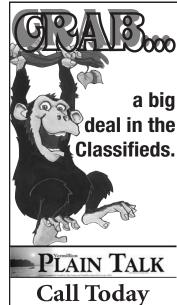
Dated at Vermillion, South Dakota this 4th day of April, 2011. THE GOVERNING BODY OF THE CITY OF VERMILLION, SOUTH DAKOTA

John E.(Jack) Powell, Mayor

Michael D. Carlson, Finance Officer

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First Dakota names new board of directors members

Larry Ness, CEO and chairman of the board of First Dakota National Bank, announces the appointment of Walter O. Carlson, Dan Culey, Michael Ness, Aaron Ness and Rob Ness to the bank's board of directors.

Dr. Carlson is an orthopedic surgeon with the Orthopedic Institute in Sioux Falls. He obtained his medical degree at the University of Minnesota Medical School, Minneapolis, and completed his residency at the Mayo Clinic Graduate School of Medicine in Rochester. In 1983, he joined the Orthopedic Institute where he is currently a partner. Dr. Carlson holds a number of professional memberships and has been actively involved in the Sioux Falls community.

Dan Culey is the retired chairman and CEO of FMB Bankshares, Inc., and First American Bank & Trust. He began his banking career in 1966, while attending Northern State University, Aberdeen. Dan spent his entire 40-year banking career in South Dakota and was actively involved in many banking and community organizations.

Michael Ness is president and market manager of First Dakota's Sioux Falls market. Prior to joining First Dakota, in October, 2002, Michael was employed with Commercial Federal Bank, Lincoln, NE. He is a graduate of the University of Nebraska-Lincoln and holds a degree in business administration. Michael is actively involved in the Sioux Falls community and is a member of the South Dakota Bankers Association Legislative Committee

Aaron Ness is vice president of business banking in First Dakota's Yankton location. He earned his bachelor of arts degree at the University of Nebraska-Lincoln and his master of business administration from the University of South Dakota. Aaron worked as a commercial lender at a community bank in Houston, TX, for two years prior to joining First Dakota in April, 2002. Aaron has served on a number of nonprofit boards and is currently a Chamber Ambassador and treasurer/board member of the







M. NESS

Yankton



R. NESS A. NESS



School District Foundation. Rob Ness joined First Dakota in 2007, and is currently vice president of investments &

corporate

strategies. Rob's primary duties include managing the bank's investment portfolio, asset/liability management, and analyzing corporate projects. He earned a management degree, with a finance emphasis, and a master of business administration from the University of South

Rob was previously employed as a bank examiner for the Office of the Comptroller of the Currency (OCC), and spent time examining national banks in Ohio, Kentucky, Indiana, and Illinois. He is involved in several activities in the Yankton community and is currently the treasurer/board member of Big Friend Little Friend and serves on the board of CASA (Court Appointed Special Advocates).

Dr. Carlson, Dan, Mike, Aaron and Rob join other members of the board: Larry Ness, Jim Ahrendt, John Willcockson, Celia Miner, David Olson, Rob Stephenson and Dan Eisenbraun.

CCYTF board announces 2011 scholarship recipients

The Clay County Youth Trust Fund, Inc. Board of Directors would like to announce the 2011 scholarship recipients.

4-H Scholarships were awarded to Meghan Gylfe, Courtney

Nussbaum and Chad Peterson. Meghan, the daughter of Roland & Kaye Gylfe, will be attending Lake Area Technical Institute to major in Human Services/Mental Health. Meghan attends Beresford High School and will graduate this May. She is a member of the Clay County Cubs 4-H Club. The daughter of Jarod and Karla Nussbaum, Courtney will be attending Southeast Area Technical Institute to study Vascular Ultrasound. Courtney will be a May 2011 Elk Point Jefferson graduate and is a member of the Lucky Trailblazers

Chad Peterson, the son of Chuck and Nadeen Peterson, plans to attend the University of South Dakota to major in Political Science. Chad is a 2011 graduate of Irene-Wakonda High School and a member of the Young Producers 4-H Club.

Centennial Scholarships were awarded to two students this year.

McKenzie Huska, a 2011 graduate of Vermillion High School and the daughter of Jason and Sue Huska, will be attending the University of South Dakota to major in Psychology.

Greg Peterson, the son of Donnie and Carol Peterson and a 2011 graduate of Irene-Wakonda

High School, will be majoring in either the Business or Medical Field.

The Rosie & Vi Venard Scholarship was awarded to Kelsy Fallan and Ashley Ouellette. Kelsy, the daughter of David and Julie

Fallan, is attending Stewart's to Cosmetology. The daughter of Alan and Sheri

Ouellette, Ashley is in the Dental Hygiene program at the Kelsy and Ashley are 2010 graduates of Vermillion High School.

The Clay County Youth Trust Fund awards are presented annually to Clay County residents and/or Clay County 4-H members. Scholarships are funded from the Clay County Youth Trust Fund, Inc., a non-profit organization designed to provide financial aid to Clay County youth. It is administered by a board of directors comprised of Cathi Powell, Phyllis Sternquist, Sharron Jensen, Mike Carlson, Julie Fallan, Deb Christensen and Ray Passick.



NUSSBAUM





Rose and Vi the principal founders and contributors to the fund. Memorials and gifts to the fund are taxexempt. The board thanks



OUELLETTE

FALLAN

each year. This generosity makes it possible to award so many Clay County youth help with their educational needs.

For more information, contact any board member or the Clay County Extension Office.

FOR THE RECORD

Jeffery Todd Radigan, 1530

Karessa A. Sims, 301 Bunker

Lane #9, Yankton; Impersonation

to deceive a law enforcement

officer, recharged; Impersonation

to deceive law enforcement

Tyler Schimmel, 206 N. Plum,

Brandon St., Vermillion; County

speeding, \$59.00 plus costs

officer, \$300.00 plus costs

Cases Disposed 4/1-7/11

Clarence Ferris, 201 ½ East Second #2, Mitchell; Vandalism-\$400 less-3rd degree, \$66.00 plus

Rico Lynn Uribe-Kitto, 411 Stanford #50, Vermillion; Seat belt violation, \$25.00

Clair P. Peterson, 928 Spyglass Cir., Dakota Dunes; Failure to stop, \$54.00 plus costs

Troy D. $\hat{\text{Hoteling}}$, 700 Garfield Avenue, Centerville; Obey traffic device unless directed by policeman, \$54.00 plus costs

Caitlin Iddings, 604 N. Sandberg Dr., Sioux Falls; Speeding on interstate highway, \$19.00 plus costs

Valetta Rechnagel, 403 Locust St., Yankton; Seat belt violation, \$25.00

Heather Low, 410 Burleigh Apt. #5, Yankton; No drivers license, \$54.00 plus costs; Following too closely, \$54.00 plus

Wade Venosdel, 819 Birch Road, Yankton; Theft by no account check, \$74.00 plus costs

Shawn James Winn, 330 Gironde Ct., Woodbury, Minn.; Speeding other roadways, \$19.00 plus costs Matthew J. Leedom, 520 N.

Dakota Street, Vermillion; Speed

on four-lane in rural areas, \$39.00

plus costs

Vermillion; Possession of alcohol by minor, \$54.00 plus costs Eric Steven Dieren, 816 Jefferson #18, Vermillion;

Urinating in public, \$104.00 plus Matthew Joseph Glanzer, 6129

W. 66th St., Sioux Falls; Speeding other roadways, \$54.00 plus costs Megan Salgado, 702 E. Cherry Beade 437, Vermillion; Driving with suspended (not revoked)

license, \$204.00 plus costs Megan Salgado, 702 E. Cherry Beade 437, Vermillion; Driving with suspended (not revoked) license, \$204.00 plus costs

Laura Elizabeth Vomacka, 416 North Pine #221, Vermillion; Possession of alcohol by minor, \$54.00 plus costs

Scott David Campbell, 1118 Madison, Vermillion; Urinating in public, \$104.00 plus costs

Dalton Lloyd Lien, 405 Chase St. NW, De Smet; Possession of alcohol by minor, \$54.00 plus

Billie J. Brewer, 29380 442nd Ave., Irene; County speeding, \$59.00 plus costs

Stephanie Marie Lund, 210 James Place, Yankton Speeding other roadways, \$19.00 plus costs

Shaun Matthew Ruhland, 4608 S. Louise Ave., Sioux Falls; No registration receipt in vehicle,

Donna Marie Albrecht, 411 Mulberry St., Yankton; Open alcoholic beverage container accessible in vehicle, \$54.00 plus

Dawn Henderson, 521 Fox Run Ct., Rapid City; Speeding other roadways, \$39.00 plus costs

Kylie Nicole Robinson, 1605 College St., Yankton; Driving with suspended (not revoked) license, \$204.00 plus costs

James Williams, 1901 Loma Linda #48, Mitchell; Speeding on state highway, \$59.00 plus costs

Jane Tilden, 324 Dakota, Vermillion; Fail to stop after accident with unattended vehicle, \$54.00 plus costs Troy Strom, 2810 Golf View

Drive, Norfolk, Neb.; Speeding on state highway, \$39.00 plus costs Henry James, 620 E. Veterans

Memorial Dr., Niobrara, Neb.; Speeding on state highway, \$19.00

