

# Girls State Election Results And Awards

The 69th annual American Legion Auxiliary South Dakota Girls State drew 374 girls to the University of South Dakota last week, which concluded with the traditional election of officers and presentation of awards.

Under the direction of Cheryl Hovorka, Girls State Director, the participants who will enter their senior year of high school this fall were selected from across the state based on scholastic achievement, leadership skills and interest in government.

Allyson Monson of Clark was elected Girls State governor and Rebekah Tuchscherer of Milbank was elected lieutenant governor. Additional elections included Taya Swanson of White-wood, attorney general; Johnna Jorgensen of Mt. Vernon, secretary of state; Katie Lucas of Parkston, state auditor; McKala Loehrer of Milbank, state treasurer; Samantha Sommer of Colton, commissioner of school and public lands. Elected to the Public Utilities Commission were Cameron Schroder of Huron, McKayla Poppens of Lennox and Madisyn Jerman of Canistota.

In non-political elections, Girls State delegates elected Miranda Orth of Martin, Erica Kitchenmaster of Lake Andes, Rachel Kokales of Aberdeen, Emelia Nelson of Mina, Elizabeth Looby of Sioux Falls and Shannon Duffy of Rapid City as six justices to serve on the Supreme Court. Kirsten Anderson of Sturgis was elected as chief justice of the Supreme Court. Bridget Kayser of Alexandria was chosen as the speaker of the House of Representatives while **Viola Ishmael** of Gayville was selected as president tempore. Julia Loudenburg of Spencer was selected as the Nationalist Party chairwoman and Shelby Riggs of Mitchell as the Nationalist Party keynote speaker. The Federalist Party elected Morgan Fuller of Vermillion as keynote speaker and the Federalist Party elected Sidney Olson of Colton as party chairwoman. Anna Koeppel of Veblen was the recipient of the outstanding journalist award and Andrea Mikkelsen of Brandon received the highest exam score. Shelby Kluser of Watertown captured outstanding speaker honors and Kyle Siemers of Sioux Falls was selected as the outstanding Girls State citizen. Mikaela Stofferahn of Dell Rapids was selected outstanding speaker of the Senate and Abby Hora of Viborg was selected outstanding speaker of the House.

Awards were also presented to Emma Abbott of Huron, best Circuit Court judge; Renee Gallagher of Pierre, best prosecuting attorney; Courtney Welu of Hill City, best defense attorney; Claire Saltzman of Dakota Dunes, best appellate attorney; Madison Marquardt of Lennox, best appellate attorney; **Kayla Stammer of Vermillion**, outstanding forensic investigator; Julia Loudenburg of Spencer, president of citizens forum; and Hannah Smith of Sioux Falls received the vice president citizens forum award.

**Victoria Johnson of Elk Point** and Jane Poss of Philip were chosen as delegates to represent South Dakota at the American Legion Auxiliary Girls Nation in Washington, D.C., with Shelby Riggs of Mitchell and Madalynne Schult of Jefferson serving as alternates. Shelby Riggs of Mitchell was selected as the 2015 recipient of a \$1,100 Samsung American Legion Scholarship. Brianna Anderson of New Effington was awarded the Bonnie Slade Memorial Scholarship and Mikaela Neubauer of Harrisburg received the Travis Memorial Scholarship.

## 2010 Legal and Public Notices

13. Adjourn

185-15 Alderman Ward moved to adjourn the Council Meeting at 7:32 p.m. Alderman Erickson seconded the motion. Motion carried 8 to 0. Mayor Powell declared the motion adopted.

Dated at Vermillion, South Dakota this 1st day of June, 2015.

THE GOVERNING BODY OF THE CITY OF VERMILLION, SOUTH DAKOTA

BY John E. (Jack) Powell, Mayor ATTEST: BY Michael D. Carlson, Finance Officer

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## Safety

From Page 1

said. "If someone wants to open a daycare in their home, they can."

Sarah Sherlock, director of the Center for Children and Families (CFCF), sees nothing unreasonable about the requirements the city is asking.

"As an advocate for quality care and education for young children, my primary perspective is, regardless if children are being cared for at home, at a relative's home, at an in-home daycare, or at a childcare facility, they should be in an environment where their health and safety is ensured," Sherlock said.

She also mentions the city is seeing the potential challenges for some daycare owners, including a fenced in area that may not be possible at all daycares, but is willing to work with providers.

"I appreciate that the city recognizes that providing fencing may be unrealistic for some homes in our area, or expensive, and can have parents provide written consent signed by a parent of the child(ren) being cared for indicating their understanding that there is not an enclosed outdoor play area at the home daycare," she said.

Sherlock, a mother of two, knows that emergencies are rare, but would be more comfortable leaving her own children under the care of a person trained in CPR as well as in a facility where basic safety features are required in the case an emergency does arise. It would also help the emergency responders in that situation respond appropriately.

"If emergency services personnel receive a call for an address and are aware there may be a number of children, or individuals for that matter, in the home, they would be able to call in for additional assistance to provide adequate care," Sherlock said.

Currently, the city has no records of where daycares are located, and officials agree the registration will aid emergency workers.

"By word of mouth we know some of the daycare providers, but not all of them," Powell said. "But, if the fire department knows where the child facilities are, they could see there are children there and their actions may be different."

If a daycare is licensed by the state, it will still need to be registered with the city; though will not be required to undergo inspections by the city.

Current state licensed daycares in the city, including CFCF, do have openings for new applicants in the event a home daycare decides to not register with the city, and are expecting more to open in the fall.

"In the fall, we will be completing one of our unfinished rooms in our new addition enabling us to care for an additional 15 preschool children ages 3-5 years old and another room opening for an additional seven toddler children ages 2-3 years old. We also have availability for school age children 6-10 years old," Sherlock said.

The full text of the ordinance can be found at the city's website, www.vermillion.us and clicking on the June 30 Special Election link.

## 2010 Legal and Public Notices

Herren-Schempp Building, supplies, 113.17  
 Hillyard Floor Care Supply, parts, 10.48  
 Hy Vee Food Store, supplies, 343.71  
 In Control, Inc. professional services, 2,241.50  
 Independence Waste, portable toilet rent, 1,512.23  
 Ingram, books, 3,000.00  
 Innovative Laboratory System, lab cabinets, 4,039.55  
 Istate Truck Center, parts, 238.16  
 J & L Harley-Davidson, repairs, 1,181.53  
 Jacks Uniform & Eqpt, uniform, 3,206.80  
 Jacy Nelsen, meals reimbursement, 130.00  
 Jim Balleweg, boots/meals reimbursement, 94.00  
 John A Conkling Dist., merchandise, 9,298.30  
 Johnson Brothers Famous Brands, merchandise 46,498.08  
 Johnson Controls, repairs, 4,385.26  
 Johnson Feed, Inc, repairs, 547.84  
 Jones Food Center, supplies, 1,095.88  
 Jones Food Center, supplies, 462.34  
 Karsten Mfg Corp, merchandise, 1,300.81  
 Leggette, Brashears & Graham, professional services, 2,810.36  
 Leisure Lawn Care, professional services/repairs, 143.40  
 Lessman Elec. Supply Co, supplies, 2,332.00  
 Lincoln Republic Insurance, insurance, 480.93  
 Locators And Supplies, Inc, supplies, 1,134.51  
 Longs Propane Inc, propane, 60.00  
 Malloy Electric, repairs, 5,539.85  
 Mart Auto Body, towing, 375.00  
 Marty Gilbertson, repairs, 1,060.00  
 Matthew Betzen, meals reimbursement, 57.00  
 McCulloch Law Office, professional services, 1,566.00  
 Mead Lumber, supplies, 412.41  
 Medical Waste Transport, Inc, haul medical waste, 213.40  
 Midwest Alarm Co, alarm monitoring, 66.00  
 Midwest Building Maintenance, mat svc, 629.55  
 Midwest Ready Mix & Equipment, monster blocks/concrete, 1,162.00  
 Midwestern Mechanical, Inc, inspection/testing, 325.00  
 Miller & Sons Golf Cars, LLC, parts, 50.16  
 Missouri Valley Maintenance, repairs, 1,031.25  
 Moore Welding & Mfg, materials, 53.82  
 Motion Picture Licensing Co., license, 169.68  
 Movie Licensing USA, copyright compliance license, 351.00  
 Mr. Golf Car, Inc, repairs, 52.25  
 Mtech, Inc, tank and pump package, 2,000.00  
 National Music Museum, online registration, 316.29  
 National Registry Of EMT, emblems, 234.50  
 NCL Of Wisconsin, Inc, chemicals, 250.42  
 Netsys+, internal hard drive/repairs, 1,390.50  
 New York Life, insurance, 84.02  
 Nike Inc, merchandise, 39.41  
 North Central Distribution, supplies, 49.98  
 Northern Truck Eqpt Corp, supplies, 134.29  
 Nursery Wholesalers Inc, supplies, 508.44  
 Office Of Weights & Measuring, test reports, 254.00  
 Office Systems Co, copies/contract, 439.99  
 Okoboji Wines-SD, merchandise, 519.00  
 Olson Sod Farms, sod, 1,180.00  
 Overhead Door Of Sioux City, repairs, 920.50  
 Parker Brokerage, supplies, 218.38

## 2010 Legal and Public Notices

Callaway Golf, merchandise, 141.36  
 Campbell Supply, supplies, 1,498.86  
 Cannon Technologies, Inc, supplies, 7,514.70  
 Capstone Press, Inc, books, 94.95  
 Casik & Cork, merchandise, 673.75  
 Century Business Leasing, copier contract, 138.25  
 Centurylink, telephone, 743.74  
 Chesterman Co, merchandise, 763.36  
 City Directories, publication, 405.00  
 City Of Vermillion, copies/postage, 1,257.48  
 City Of Vermillion, utility bills, 37,877.68  
 Class C Solutions Group, supplies, 285.40  
 Clubhouse Hotel & Suites, lodging, 484.00  
 Coffee King, Inc, supplies, 62.75  
 Colonial Life Acc Ins., insurance, 3,132.69  
 CorTrust Bank, TIF #6 interest payment, 6,062.00  
 Cory Moore, meals reimbursement, 26.00  
 Coyote Convenience, fuel, 12.35  
 Coyote Rentals, water heater/wiring rebate, 170.00  
 Creative Product Source, supplies, 72.46  
 Credit Collections Bureau, commission, 276.99  
 Dakota Beverage, merchandise, 15,752.69  
 Dakota Hospital Foundation, TIF #6 interest payment, 6,062.00  
 Dakota PD Warehouse, computer/supplies, 959.91  
 Danko Emergency Equipment, repairs, 505.97  
 Dave Feddersen, repairs, 165.00  
 Delta Dental Plan, insurance, 6,308.62  
 Demco, supplies, 450.14  
 Dennis Martens, maintenance, 833.34  
 DENR, loan payments landfill, 66,031.51  
 Dept Of Revenue, testing, 339.00  
 DGR Engineering, professional services, 13,036.18  
 Diamond Vogel Paints, yellow marking paint, 1,824.00  
 Division Of Motor Vehicle, title/plates, 14.00  
 Don's Dust Control, dust control application, 5,100.30  
 Dust Tex, mat service, 80.00  
 E.A. Sween Company, supplies, 381.27  
 Earthgrains Baking Co's Inc, supplies, 117.13  
 Eberle Design Inc, repairs, 178.00  
 Echo Electric Supply, supplies, 952.73  
 Electronic Engineering, repairs, 117.95  
 Embroidery & Screen Works, embroidery, 110.00  
 Energis High Voltage Resources, professional services, 19,944.00  
 Far From Normal, supplies, 115.35  
 Farmer Brothers Co., supplies, 59.83  
 Fedex., shipping, 11.30  
 Fireguard Inc, repairs, 1,637.65  
 First Bank & Trust, TIF #6 interest payment, 6,062.00  
 First Dakota National Bank, TIF #6 interest payment, 6,062.00  
 Foreman Media, April/may council mtg, 200.00  
 Fred Balleweg, meals reimbursement, 26.00  
 Graham Tire Co., tires, 1,079.90  
 Graybar Electric, supplies, 391.72  
 Greg Signs, lettering, 75.00  
 Gregg Peters, freight, 1,761.60  
 Gregg Peters, rent, 937.50  
 Hander Inc. Plumbing & Htg, wastewater boiler, 23,985.39  
 Hartington Tree LLC, professional services, 2,015.00  
 Hauff Mid-America Sports, supplies, 186.60  
 Hauger Lawn Service, mowing, 20.00  
 HD Supply Waterworks, supplies, 3,430.38  
 Heiman, Inc., fire fighter equipment, 1,882.82  
 Herc-U-Lift, repairs, 318.61

## 2010 Legal and Public Notices

C. John reported that later this month the City will be seeking Expression of Interest forms for a citizen appointment to the Joint Powers Board.

D. John reported on the road construction updates:

1. West Main Street mill and asphalt overlay is anticipated to begin June 15th. Street will remain open during construction but there may be delays and difficulty accessing driveways.

2. Cottage Avenue between West Dartmouth and West Cherry Street will be closed on June 3, 4 and 5th as a utility connection is made for the development.

3. The Cottage Ave water main project has started with materials being delivered to the site. Work in the road takes place this week. Closing of the northern portion of the block between West Cherry and West Duke Street is expected to begin on June 8th.

E. Upon request, John noted that the pool consultant is 90 to 95 percent complete with the design but recommended that the project not proceed until the funding issues are resolved. John stated that an amended timeline has not been received as well as the any amended cost estimates. John reported that the consultant stated the financial insecurity about the funding for a project can have an impact on the bid prices contractors propose for a project. John stated that we will wait for the June 30th election results.

### PAYROLL ADDITIONS AND CHANGES

Recreation: Nick Heitkamp \$8.75/hr, Ashley Thompson \$8.50/hr; Pool: Anna Hackemer \$8.50/hr, Dawn Bergeson \$12.00/hr, Tia Hemiller \$9.50/hr; Parks: Allison Heine \$8.75/hr; Library: Susan Heggstad \$13.39/hr; Golf Clubhouse: Michael Mettler \$9.00/hr; Communications: Tenelle Choyal \$15.87/hr; Landfill: Cole Betzen \$9.25/hr

### 11. Invoices Payable

183-15 Alderman Ward moved approval of the following invoices:

Advanced Weighing Systems, annual support, 1,595.00  
 Amchem Enterprises, Inc, supplies, 82.50  
 Ams Building System LLC, water heater rebates, 1,050.00  
 Appera, supplies, 127.64  
 Aramark, work shirts, 94.95  
 Aramark Uniform Services, uniform cleaning, 144.16  
 Argus Leader Media #1085, subscription, 52.00  
 Austin Anderson, safety boots reimbursement, 100.00  
 AWWA, membership dues, 178.00  
 Baker & Taylor Books, books, 793.13  
 Banner Associates, Inc, professional services, 2,979.20  
 Barkley Asphalt, asphalt, 232.65  
 Benjamin Nelsen, meals reimbursement, 130.00  
 Bierschbach Eqpt & Supply, supplies, 53.00  
 Blackstone Audio Inc, books, 194.79  
 Bob Iverson, meals reimbursement, 53.00  
 Border States Elec Supply, supplies, 11,236.44  
 Bound Tree Medical, LLC, supplies, 2,257.94  
 Broadcaster Press, advertising, 360.00  
 Brown Traffic Products, supplies, 77.25  
 Bushnell Outdoor Products, merchandise, 615.13  
 Butler Machinery Co., parts, 289.05

## ATTENTION TAXPAYERS: NOTICE OF PROPERTY TAX INCREASE OF \$35,000

### RESOLUTION FOR OPT OUT

THE GOVERNING BOARD OF Turner Lincoln Clay Water Proj District do state that the above said board is unable to operate under the tax limitation measure currently in statute. We therefore OPT OUT of such tax limitation in the amount of \$35,000.00 starting with calendar year 2015 taxes payable in the calendar year 2016. This opt out will be for one year, which will be through taxes payable in the calendar year 2016. This action has been taken by the board and approved by at least a two-thirds vote of the board.

This decision may be referred to a vote of the people upon a petition signed by at least five percent of the registered voters in the district and filed with the governing body within twenty days of the first publication of this decision.

Unless this action is referred to a vote of the people and reversed by such vote, this resolution authorizes the county auditor to spread an excess levy to raise tax dollars in the above stated amount.

Signed	s/:	Gary Andersen	Board Chairman
	s/:	Richard Vasgaard	Board Member
	s/:	Larry Overgaard	Board Member
	s/:	David Bobzien	Board Member
	s/:	Richard Nissen	Board Member
	s/:	David Smit	Board Member
	s/:		Board Member
	s/:		Board Member
	s/:		Board Member
	s/:		Board Member

DATE: 5-26-2015

Published twice at the approximate cost of \$206.55.

## 2010 Legal and Public Notices

Paul Conway Shields, fire fighter shields, 134.45  
 PCC, Inc, commission, 2,565.89  
 Penguin Random House LLC, books, 191.25  
 Pete Lien & Sons, Inc, chemicals, 7,500.17  
 PGA Of America, membership dues, 968.00  
 Pitney Bowes, Inc, ink cartridges, 61.19  
 Potomac Aviation Technology, monitoring fees/repairs, 698.07  
 Prairie Berry Winery, merchandise, 846.00  
 Precision Lawn Care, mowing, 767.50  
 Pressing Matters, supplies, 262.00  
 Presto-X-Company, professional services, 43.44  
 Print Source, supplies, 18.40  
 Queen N Pak, fuel, 68.51  
 Pump City Wholesale, merchandise, 549.35  
 Quill, supplies, 1,507.18  
 Racom Corporation, maintenance, 447.85  
 Randy Isaacson, meals/mileage reimbursement, 193.60  
 Rechnagel Construction, Inc, crushed gravel, 1,339.92  
 Recorded Books, Inc, books, 620.30  
 Reinhart Foodservice, LLC, supplies, 262.92  
 Republic National Distributing, merchandise, 14,069.58  
 Resco, transformers, 73,377.00  
 Riverside Hydraulics & Lab, parts, 10.12  
 Rosewood Greenhouse, plants, 502.69  
 Runge Enterprises, Inc, refund overpayment, 199.53  
 Sanford Health Plan, participation fee, 57.00  
 SD Public Assurance Alliance, insurance, 769.00  
 SD Retirement System, contributions, 51,400.96  
 Siouxland Magazine, subscription, 13.95  
 Smith Manufacturing, grinder, 4,452.53  
 South Dakota Open, bronze sponsorship, 500.00  
 Special T's And More, uniform t-shirts, 713.75  
 Stan Houston Eqpt Co, measuring wheel, 139.99  
 Stern Oil Co., oil, 1,506.07  
 Stewart Oil-Tire Co, repairs, 894.85  
 Sturdevants Auto Parts, parts, 2,416.96  
 Taylor Made, merchandise, 118.68  
 The Equalizer, advertising, 1,650.50  
 The Graphic Edge, merchandise, 93.98  
 Tim Taggart, meals reimbursement, 38.00  
 Titeist Drawer Cs, merchandise 2,320.96  
 Todd Halverson, reimburse exam fees, 140.00  
 Todds Electric Service, install load mgmt controllers, 175.00  
 True Value, supplies, 531.51  
 Turfwerks, parts, 248.56  
 Twin City Hardware, repairs, 716.64  
 Two Ten Twenty Pizza, Inc, meals, 71.88  
 Uline, trash liners, 144.94  
 Ultramax, supplies, 618.00  
 United Way, contributions, 548.50  
 Univar USA Inc, soda ash, 15,030.24  
 Usa Bluebook, parts, 1,494.19  
 USD Foundation Office, TIF#6 interest payment, 6,062.00  
 Van Diest Supply Co, chemicals, 2,471.00  
 Vast Broadband, 911 circuit, 1,365.50  
 Verizon Wireless, cell phones, 1,570.83  
 Vermillion Ace Hardware, supplies, 1,394.71  
 Vermillion Area Arts Council, online registration, 420.76  
 Vermillion Chamber Of Commerce, fourth of July celebration, 3,500.00  
 Vermillion Community Theatre, online registration, 680.66  
 Vermillion Concrete, bike path relocation, 6,217.41  
 Vermillion Equine Center, online registration, 549.33  
 Vermillion Ford, repairs, 681.46  
 Vermillion Taekwondo, online registration, 316.40  
 Vermillion Youth Baseball, online registration, 1,361.20  
 Vermillion Youth Football, online registration, 601.70  
 Visa/First Bank & Trust, fuel/lodging/supplies, 7,035.72  
 Wal-Mart, supplies, 669.17  
 Walker Construction, repairs, 418.20  
 Walt's Homestyle Foods, Inc, supplies, 167.40  
 Wesco Distribution, Inc, supplies, 8,774.19  
 Williams & Co., 2014 audit, 10,560.00  
 Willson Florist, floral arrangement, 55.00  
 Yamaha Golf & Utility, golf car lease, 3,772.97  
 Yankton Janitorial Supply, supplies, 17.50  
 Yankton Medical Clinic, testing, 78.00  
 Yankton Winnelson Co, supplies, 186.20  
 Zee Medical Service, supplies, 91.40  
 Zimco Supply Co, supplies, 2,769.00  
 Emery Wasley, Bright Energy rebate, 30.00  
 Lowell Macy, Bright Energy rebate, 30.00  
 Patricia Downey, Bright Energy rebate, 30.00

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

### 12. Consensus Agenda

A. Set a public hearing date of June 15, 2015 for a retail on-off sale malt beverage license for Guo Wei Zheng for Asian Buffet at 404 Bower Street.

184-15 Alderman Holland moved approval of the consensus agenda. Alderman Collier-Wise seconded the motion. Motion carried 8 to 0. Mayor Powell declared the motion adopted.

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