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not later than ten years from the date of the investment. Income received from the deposit or investment of moneys shall be credited to the Fund or Account from whose moneys the deposit was made or the investment was purchased, and handled and accounted for in the same manner as other moneys therein.

(f) In the event of mismanagement of the System, a default in the payment of the principal or interest of the Revenue Bond, or in any other condition thereof materially affecting the lawful holder of the Revenue Bond, or if the revenues of the System are dissipated, wasted or diverted from their proper application as set forth in the Loan Agreement, Revenue Bond, or herein, the City hereby consents to the appointment of a receiver pursuant to SDCL 9-40-33, and agrees that the receiver will have the powers set forth therein, and in SDCL 9-40-34 and SDCL 9-40-35 to operate and administer the System, and charge and collect rates as described therein.

11. No Election Required. The City hereby determines that because the Revenue Bond is issued in connection with a financing agreement described in SDCL 46A-1-49, pursuant to SDCL 9-40-15 no election is required to issue the Revenue Bond.

12. Severability. If any section, paragraph, clause or provision of this Resolution, the Loan Agreement, the Revenue Bond, or any other Loan Document shall be held invalid, the invalidity of such section, paragraph, clause or provision shall not affect any of the other provisions of this Resolution or said Loan Agreement, Revenue Bond, or any other Loan Document.

13. Authorization of City Officials. The Mayor, Finance Officer, City Attorney and City officials shall be and they are hereby authorized to execute and deliver for and on behalf of the City any and all other certificates, documents or other papers and to perform such other acts as they may deem necessary or appropriate in order to implement and carry out the actions authorized herein.

14. Effective Date. This Resolution shall take effect on the 20th day following its publication, unless suspended by a referendum.

Dated at Vermillion, South Dakota this 19th day of March, 2012. THE GOVERNING BODY OF THE

CITY OF VERMILLION, SOUTH DAKOTA BY_

Kent Osborne, President ATTEST:

BY

Michael D Carlson, Finance Officer EXHIBIT A

Description of the Project

The Project will consist of the construction of a water tower to replace the existing Market Street tower as outlined in the City's Facilities Plan, dated September 2010 as amended March 2012.

The motion was seconded by Alderman Ward. Discussion followed and the question of the adoption of the Resolution was presented for a vote of the Governing Body. 7 members voted in favor of and 0 members voted in opposition to the Resolution. President Osborne declared that the Resolution was adopt-

E. Engineering agreement for water tower

Jason Anderson, Assistant City Engineer, reported that the City will need to enter into an engineer's agreement for the construction of the water tower including construction inspection. City staff negotiated the attached engineering services agreement with Banner and Associates for the design and construction administration of a 500,000 gallon water tower at an amount not to exceed \$73,200 for design and \$88,000 for construction administration. The agreement has been reviewed by the City Attorney. Discussion followed on the project and agreement.

096-12

Alderman Zimmerman moved approval of the engineering services agreement with Banner and Associates for the water tower in an amount not to exceed \$161,300. Alderman Meins seconded the motion. Discussion followed. Motion carried 7 to 0 President Osborne declared the motion adopted.

F. Change Order No. 5 - Wastewater Treatment Facility Phase II Improvements

Jason Anderson, Assistant City Engineer, reported that Change Order No. 5 with PKG Contracting, Inc for the Wastewater Phase II improvements is included in the packet along with the consulting engineer's explanation. This is the final change order as the project is now complete and final payment will be made. Discussion followed on the items included in the change order.

Alderman Willson moved approval of Change Order No. 5 with PKG Contracting, Inc for the Wastewater Treatment Facility Phase II Improvements in the amount of \$38,779.71. Alderman French seconded the motion. Motion carried 7 to 0. President Osborne declared the motion

G. Consolidated Board of Equalization appointments

Mike Carlson, Finance Officer, reported that, as part of the Consolidated Board of Equalization agreement with the County, City and School, the City needs to appoint three members to serve on the Consolidated Board of Equalization that will meet April 10th and, if needed, another day later in April or early May. The appointment should include that the remaining Council members will serve as alternates if one of the members is unable to serve. Discussion

098-12

Alderman French moved approval of the appointment of Alderman Osborne and Zimmerman to serve as the City representatives on the Consolidated Board of Equalization and authorize the Finance Officer to contact Alderman Grayson and Mayor Powell to serve as the third City representative on the consolidated board with the remaining mem-

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bers to serve as alternates. Alderman Zimmerman seconded the motion. Motion carried 7 to 0. Council President Osborne declared the motion adopted.

H. Resolution Correcting the Resolution Establishing Tapping Fees in Lieu of Assessment for Construction of Sanitary Sewer Lift Station at 1314

Princeton John Prescott, City Manager, reported that the City Council, on March 5, 2012, adopted the resolution establishing tapping fees in lieu of assessment for the sanitary sewer lift station at 1314 Princeton Street. Since adoption, it was noted that Lot 1, block 5, Partridge Subdivision was listed twice, thus the reason for the correcting resolution. The correcting resolution will removed the duplicate entry.

099-12

After reading the same once, Alderman Zimmerman moved adoption of the following:

RESOLUTION CORRECTING RESOLUTION ESTABLISHING TAP-PING FEE

IN LIEU OF ASSESSMENT FOR CONSTRUCTION OF SANITARY

SEWER LIFT STATION AT 1314 PRINCETON STREET

WHEREAS, the City Council, of the City of Vermillion, adopted a Resolution Establishing Tapping Fees in Lieu of Assessment for the Construction of a Sanitary Sewer Lift Station at 1314 Princeton Street on March 5, 2012; and

WHEREAS, it has been determined that one lot has been listed twice in the resolution, thus, including the tapping fee in lieu of assessment for construction of sanitary sewer lift station twice for

WHEREAS, Lot 1, Block 5, Partridge Subdivision was listed as a lot that has benefited by the construction of the sanitary sewer lift station in the amount of \$1,750.08; and the owner of such lot has been allowed to connect and use the sanitary sewer lift station prior to the calculation of the tapping fee in lieu of assessment that is due by December 31, 2012 or a date mutually agreed upon by the City and property owner via a written agreement dated prior to April 30, 2012; and

WHEREAS, Lot 1, Block 5, Partridge Subdivision was again listed in the resolution, in error, as a lot benefited by the construction of the sanitary sewer lift station in the amount of \$1,750.08 and the owner of such lot shall pay said amount to the City before the property is served by the sanitary sewer facility; and

WHEREAS, the business located on this lot has been allowed to connect and use the sanitary sewer lift station prior to the calculation of the tapping fee in lieu of assessment, thus, said fee is due by December 31, 2012 or a date mutually agreed upon by the City and property owner via a written agreement dated prior to April 30, 2012 as outlined in a developers agreement between the owner and the City.

NOW, THEREFORE, BE IT RESOLVED, that the Resolution Establishing Tapping Fees in Lieu of Assessment for Construction of Sanitary Sewer Lift Station at 1314 Princeton Street, adopted March 5. 2012, be corrected to remove the second listing of the tapping fee in lieu of assessment that is to be paid before said property is served for Lot 1. Block 5, Partridge Subdivision, as this lot is currently served by the sanitary sewer and is being assessed a tapping fee for the sanitary sewer lift station.

this 19th day of March, 2012.

Kent Osborne, Council President

DAKOTA

Michael D. Carlson, Finance Officer

The motion was seconded by Alderman Willson. Discussion followed and the question of the adoption of the Resolution was presented for a vote of the Governing Body. 7 members voted in favor of and 0 members voted in opposition to the Resolution. Mayor Powell declared that the Resolution was adopt-

I. Tapping fee agreement with Blue Square Partners for Lot 1, Block 6, Partridge Subdivision (11 Shriner Street)

John Prescott, City Manager, reported that the lift station and sewer main tapping fee resolutions adopted March 5th provided payment due dates for the three properties already being served and provide the option to extend the date upon written agreement by April 30, 2012. Blue Square Partners for their property at 11 Shriner have requested the lift station fee to be extended from December 31, 2012 to June 30, 2013 and the sanitary sewer fee to be extended from March 31, 2013 to December 15, 2013. This information has been included in an agreement that, after adoption, can be filed at the Resister of Deeds. John recommended adoption of the agreement. Discussion followed.

Alderman Davies moved approval of the agreement as presented with Blue Square Partners for Lot 1, Block 6, Partridge Subdivision to extend the due dates for the lift station and sewer main tapping fees. Alderman Willson seconded the motion. Motion carried 7 to 0. President Osborne declared the motion adopted.

9. Bid Openings - None 10. City Manager's Report

A. John reported that information is available at City Hall for the Paint South Dakota Program. Applications are due by April 9, 2012 for a volunteer group to paint a single-family, owner occupied residence where the owner is physically or financially unable to paint the resi-

B. John reported the receipt of a raffle notification for the Special Olympics Polar Plunge with the drawing on Sunday, March 25, 2012 at the high school.

C. John reported that the Vermillion Police Department has mailed a community survey to a random sample of resi**Legal and Public Notices**

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dents. He encouraged recipients to complete and return the survey.

D. John reported that the Arbor Day Foundation sent a notice that, for the 27th year, the City of Vermillion was named a Tree City USA for our commitment to urban forestry and meeting the standards set by the Foundation.

PAYROLL ADDITIONS AND CHANGES

Recreation: Claire Jones \$7.75/hr; Pool: Dawn Bergeson \$11.25/hr, Josh Callahan \$8.25/hr, Kevin Callahan \$8.25/hr, Alexa Mockler \$8.25/hr, Josephine Nordberg \$8.50/hr; Parks: Tyler Klatt \$7.50/hr 11. Invoices Payable

Alderman Davies moved approval of the following bills:

BROADCASTER PRESS, ADVERTIS-ING, 793.80; BRUNICKS SERVICE INC, FUEL, 6,271.20; BUREAU OF ADMINISTRATION, TELEPHONE, 326.02; CENTURYLINK, TELE-PHONE, 1,460.99; CLAY-UNION ELECTRIC CORP, ELECTRICITY, 1,495.37; DEPT. ENVIRONMENT NATL RES, LANDFILL OPERATIONS FEE, 2,311.00; DIVISION OF MOTOR VEHICLE, DECALS, 4.00; GREGG PETERS, MANAGERS FEE, 5,375.00; INSITE INSTRUMENT GROUP, PARTS, 3,170.18; JIM ZIMMERMAN, SAFETY BOOT REIMBURSE, 49.79; KNOLOGY, DIALUP/911 CIRCUIT, 1,415.45; LOREN FISCHER, DISPOS-ALHAUL CARDBOARD, 70.00; MATHESON TRI-GAS, INC, MED-ICAL OXYG/CYL RENTAL, 176.06; MIDAMERICAN, GAS USAGE, 7,094.79; MIDCONTINENT COMMU-CABLE/INTERNET NICATION. SERVICE, 105.95; NORIDIAN ADMIN SERVICES, REFUND AMBULANCE PYMT. 667.05: PKG CONTRACTING. INC, WWTF PHASE II IMPROVE, 45,029.71; RESERVE ACCOUNT, POSTAGE FOR METER, 858.00; ROTONICS MANUFACTURING INC, RECYCLING CONTAINERS. 3,615.00; SD ASPHALT CONFER-ENCE, REGISTRATION, 200.00; SD MUNICIPAL LEAGUE, REGISTRA-TION, 60.00; SDN TECHNOLOGIES. MAINTENANCE/SUPPORT, 6,462.00; SPRINT, CELL PHONES, 1,124.21; STERN OIL CO., FUEL, 6,076,37; THE EQUALIZER, ADVERTISING, 721.00; TITAN ACCESS ACCOUNT, PARTS 2,567.00; UNITED PARCEL SERVICE, SHIPPING, 15.29; US POSTMASTER, POSTAGE FOR UTIL BILLS, 975.00; VISA/FIRST BANK & TRUST, FUEL/MOTEL/SUPPLIES, 553.73; JASON HUSKA, BRIGHT ENERGY REBATE, 175.00; MAURICES INC STORE #1659, BRIGHT ENERGY REBATE, 675.00; RICK ERICKSON, BRIGHT ENERGY REBATE, 25.00;

Alderman French seconded the motion. Motion carried 7 to 0. Mayor Powell declared the motion adopted.

A. Set a public hearing date of April 2012 for a special permit to exceed allowable sound levels by no more than 50% for Pi Kappa Alpha Fraternity on April 12th from 4:30 to 9:00 p.m. by the north picnic shelter in Prentis Park

B. Set a bid opening date of Wednesday, April 11, 2012 for the purchase of a new close door baler and conveyor for the City of Vermillion Recycling Center

C. Set a public hearing date of April 2, 2012 for transfer of retail on-sale liquor license to Old Lumber Company, Inc for the Old Lumber Company Bar and Grill at 15 Court Street transfer from John Grundewaldt formerly The

D. Set a public hearing date of April Dated at Vermillion, South Dakota, 2, 2012 for a retail on-off sale malt beverage license for Old Lumber Company, THE GOVERNING BODY OF THE Inc for the Old Lumber Company Bar CITY OF VERMILLION, SOUTH and Grill at 15 Court Street.

Alderman French moved approval of the consensus agenda. Alderman Meins seconded the motion. Motion carried 7 to 0. Mayor Powell declared the motion adopted.

13. Adjourn 103-12

Alderman Ward moved to adjourn the Council Meeting at 8:04 p.m. Alderman French seconded the motion. Motion carried 7 to 0. Mayor Powell declared the motion adopted.

Dated at Vermillion, South Dakota this 19th day of March, 2012. THE GOVERNING BODY OF THE CITY OF VERMILLION, SOUTH DAKOTA

Kent Osborne, President

ATTEST:

Michael D. Carlson, Finance Officer Published once at the toal approximate cost of \$458.65

Estimated publishing cost per published copy \$.2465 Published: March 30, 2012

LOCATION, LOCATION, LOCATION. **WHERE YOU ADVERTISE MATTERS!**

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The Plain Talk Classifieds Call 605-624-4429 for more information 2. Resolution amending water rates and authorizing the prepayment of the 1999 SRF

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oan for water tower construction Mike Carlson, Finance Officer, reported that for the water tower project a State Revolving Loan was applied for and received in the amount of \$1,532,000 with 10% principal forgiveness. A condition of the loan is that the City has rates in place to neet the debt service requirements when the project is completed. At the February 6, 2012 noon session, the City Council reviewed the options with the consensus to repay the 1999 SRF loan that is at 5% interest with water fund reserves to reduce the amount that water rates would need to be adjusted to meet the debt service require nents. The resolution will increase water rates 2% in 2013, 2.25% in 2014 and 2.5% in 2015 to provide the funding to service the new loan and authorizes the prepayment of the 1999 SRF loan. Discussion followed on the proposed rate adjustments.

After reading the same once, Alderman Zimmerman moved adoption of the follow-

RESOLUTION ADJUSTING WATER RATES FOR 2013, 2014 AND 2015 AND AUTHORIZING THE PREPAYMENT OF THE 1999 STATE REVOLVING FUND LOAN FOR THE WATER TOWER REPLACEMENT PROJECT

WHEREAS, the Vermillion City Council has determined the need to replace the Market Street water tower as the cost of needed repairs is estimated at over \$300,000 and the tower is almost 100 years old; and

WHEREAS, the City of Vermillion has made application for grant and loan fundng for the water tower replacement project; and

WHEREAS, the South Dakota Conservancy District (District) has a approved \$1,532,000 State Revolving Fund loan with 10% principal forgiveness for funding the new water tower; and

WHEREAS, the Community Development Block Grant funding request for the

WHEREAS, to reduce the impact on future rate increases, the City Council au horizes the prepayment the 1999 State Revolving Loan with a current principal balance of \$435,033.67 from existing water reserve funds; and

WHEREAS, a requirement for the loan by the District is that the City Counci have establish rates projected to meet the debt service of the new loan; and

WHEREAS, to meet the annual debt service requirements for the new loan, curent water rates will need to be increased by 2% in 2013, 2.25% in 2014 and 2.5% ir WHEREAS, Section 53.075 of Title V, Public Works, of the 2008 Revised Ordi-

ances of the City of Vermillion allows the City Council to adjust water rates. BE IT HEREBY RESOLVED, by the Governing Body of the City of Vermillion outh Dakota, at a regular meeting thereof in the Council Chambers of said City a 7:00 p.m. on the 19th day of March, 2012, that water rates be established or change as follows:

a) Meter Service Charge per billing: (1) Residential

1) ICCSIGCITUAL				
	Current	2013	2014	2015
Meter Size	Service	Service	Service	Service
(inches)	Charge	Charge	Charge	Charge
3/4	\$ 13.41	\$13.68	\$13.99	\$14.34
1	24.72	25.21	25.79	26.44
1 ½	46.06	46.98	48.05	49.27
2	70.96	72.37	74.02	75.91
3	139.23	142.00	145.24	148.93
4	216.52	220.83	225.87	231.61
6	427.30	435.81	445.75	457.08
ffective for billing	g after 12-15-	-2012, 12-1	5-2013, 12	-15-2014

The above rates include a surcharge fee defined below.

(2) Apartment h	ouse and tra	iler courts j	per billing:	
	Current	2013	2014	2015
Meter Size	Service	Service	Service	Service
(inches)	Charge	Charge	Charge	Charge
1	24.72	25.21	25.79	26.44
1 ½	46.06	46.98	48.05	49.27
2	70.96	72.37	74.02	75.91
3	139.23	142.00	145.24	148.93
4	216.52	220.83	225.87	231.61
6	427.30	435.81	445.75	457.08

Effective for billing after 12-15-2012, 12-15-2013, 12-15-2014 The above rates include a surcharge fee defined below.

In addition, an apartment or trailer charge as follows shall be assessed for each apart ment or trailer unit over 1 connected to a master meter. The listed rate includes a surcharge fee defined below. 2013 2014 Current

	Current	2013	2017	2013	
Additional units	\$3.68	\$3.75	\$3.84	\$3.94	
Effective for billing after 12-15-2012, 12-15-2013, 12-15-2014					
The above rates include a surcharge fee defined below.					
(3) Commercial and industrial per billing:					

(c) commercia	ar arra minanti	iai per cirri	·5·	
	Current	2013	2014	2015
Meter Size	Service	Service	Service	Service
(inches)	Charge	Charge	Charge	Charge
3/4	\$ 13.41	\$13.68	\$13.99	\$14.34
1	24.72	25.21	25.79	26.44
1 ½	46.06	46.98	48.05	49.27
2	70.96	72.37	74.02	75.91
3	139.23	142.00	145.24	148.93
4	216.52	220.83	225.87	231.61
6	427.30	435.81	445.75	457.08

Effective for billing after 12-15-2012, 12-15-2013, 12-15-2014 The above rates include a surcharge fee defined below.

n addition, an apartment or trailer charge as follows shall be assessed for each apart ment or trailer unit over 1 connected to a master meter. The listed rate includes a surcharge fee defined below.

Current 2013 2014 Additional units \$3.68 \$3.75 \$3.84 \$3.94 Effective for billing after 12-15-2012, 12-15-2013, 12-15-2014

The above rates include a surcharge fee defined below. b) Water Charge: In addition to the meter charges mentioned in subsection (a) above there shall be the charge as follows per 100 cubic feet of all water used:

2014

Current 2013 \$ 2.03 \$2.07 Water Charge \$2.12 Effective for billing after 12-15-2012, 12-15-2013, 12-15-2014 Outside City Limits: All customers residing outside the city limits of the City of Vermillion, South Dakota shall pay 1.5 times the aforesaid rates. d) Bulk Water Rate: Bulk water rates shall be the per gallon charge as follows:

Current 2013 2014 2015 \$0.00537 \$0.005451 \$0.005587 \$0.005741 Bulk Water Effective for billing after 12-15-2012, 12-15-2013, 12-15-2014

e) Debt Service Surcharge Fees: There is hereby established and imposed, pursuan to the authority of SDCL Ch. 9-40, a surcharge upon the water service in the City of Vermillion. The surcharge shall apply to all classes of customers listed in a) above The debt service surcharge is a special charge for the use of the water plant improve ments and is pledged to the South Dakota Conservancy District for the payment of the loan payments on the 2005 Drinking Water State Revolving Fund Loan. The City does hereby establish the debt service surcharge fees for each customer of its Systen who receives or benefits from the Project or services of the Project. Such allocation shall be set at a level which, assuming a ten percent (10%) delinquency rate, will produce income at the times and in amounts sufficient to pay when due, the principa of and interest on the borrower 2005 bonds and the administrative expense surcharges and all other payments as may be required under the loan agreement. The charge shall be reviewed annually by city personnel and administratively adjusted, upward or downwards, pursuant to SDCL 9-40-15.1 and 9-40-15 to such amounts as may be necessary to pay principal, administrative surcharge and other charges as may become due and owing under the loan agreements. The monthly surcharge fee included in a above is as follows: 2012 2014

	Current	2013	2014	2015
Meter Size	Service	Service	Service	Service
(inches)	Charge	Charge	Charge	Charge
3/4	\$ 5.14	5.08	\$5.08	\$5.08
1	9.53	9.41	9.41	9.41
1 ½	17.76	17.54	17.54	17.54
2	27.36	27.02	27.02	27.02
3	53.69	53.02	53.02	53.02
4	83.50	82.46	82.46	82.46
6	164.79	162.74	162.74	162.74
ective for hilling after 12-15-2012 12-15-2013 12-15-2014				

In addition, an apartment or trailer charge, as follows, shall be assessed for each apartment or trailer and/or each commercial or industrial unit over 1 connected to master meter. The monthly surcharge fee included in (a) above is as follows: 2014

Current 2013 Additional units \$1.42 \$1.40 \$1.40 \$1.40 Effective for billing after 12-15-2012, 12-15-2013, 12-15-2014

The Debt Service Surcharge may be combined with the Meter Service Charge on the monthly billing for ease of reporting. e) Effective Date of Rate

The effective dates of the rates listed in this resolution are for bills with billing date after the dates stated above. BE IT FURTHER RESOLVED, that any surcharge funds in excess of the debt service

requirements be annually transferred to the water fund. Dated at Vermillion, South Dakota this 19th day of March, 2012.

FOR THE GOVERNING BODY OF THE CITY OF VERMILLION, SOUTH DAKOTA

Kent Osborne, President ATTEST:

Michael D. Carlson, Finance Officer

The motion was seconded by Alderman Meins. Discussion followed and the question of the adoption of the Resolution was presented for a vote of the Governing Body. members voted in favor of and 0 members voted in opposition to the Resolution President Osborne declared that the Resolution was adopted.

Weather reporting volunteers needed

A national volunteer network of precipitation observers, or CoCoRaHS (Community Collaborative Rain Hail & Snow Network) is looking for more volunteers to track precipitation events across South Dakota reported State Climatologist Dennis Todey, during a recent iGrow Radio Network interview.

Despite today's automated technology, Todey believes local reporting is still essential in tracking the variability of rainfall.

Todey says volunteer reports can also be useful in documenting drought conditions.

Volunteers willing to be part of the CoCoRaHS network must be willing to take daily precipitation readings between 6 a.m. and 9 a.m. and report the events online. They are asked to use a standard 4-inch diameter rain gauge and will receive a small bit of training.

To learn more visit www.cocorahs.org or contact Todey at (605) 688-5678.

Sobriety checkpoints planned for April

The South Dakota Highway Patrol has sobriety checkpoints scheduled in April in the following counties: Bennett, Brown, Charles Mix, Clark, Codington, Hughes, Lake, Lawrence, Lincoln, Marshall, Minnehaha, Roberts, Spink, Tripp, Walworth and Yankton.

For sobriety checkpoint text message alerts, visit actcivilized.com

FOR THE RECORD

Cases Disposed 03/16-22/2012 Cory A. Abbott, 304 Sweet Street, Linn Grove, IA; Speeding other roadways, \$39.00 plus costs

Gary R. Munyer, 30923 433rd Ave., Yankton; Speed on four-lane in rural areas, \$39.00 Sasha Alexandra Mendoza,

IA; Speeding other roadways, \$39.00 plus costs Gregory Fitzgerald Miner, 510 Elm St., Vermillion;

5093 Kansas SW, Riverside,

Operate motorcycle without proper eye protection, \$25.00 Colleen Vazquez, 1016 Allison Street, Vermillion; Operator assure passengers 5-

18 wear seat belts, \$25.00

Joel J. Kubik, 1314 Myrtle St. #4, Dakota City, NE; Speed on four-lane in rural areas, \$19.00 plus costs Chris Don Ferdig, 45961

296th Street, Centerville; Seat belt violation, \$25.00 Brandy J. Wurth, 422 Sunset Drive, Beresford; Speed

\$19.00 plus costs Joseph A. Brewer, 604 W. Broadway, Vermillion; Operate motorcycle without

on four-lane in rural areas,

proper eye protection, \$25.00 Julian Tucker, 208 E. National, Vermillion; Seat belt violation, \$25.00

Eric Michael Nielsen, 408 E. 29th St., Sioux Falls; Possession of commercial drivers license, \$54.00 plus

Kyle Lee Anderson, 1405 N. Jessica Ave., Sioux Falls; Speeding on state highway, \$39.00 plus costs Kyle Lee Anderson, 1405 N.

Jessica Ave., Sioux Falls; No drivers license, \$54.00 plus Michael Anthony Ulmer,

115 Sycamore #2, Vermillion; Speeding other roadways, \$39.00 plus costs Jennifer Swiftbird, 833 E. Duke #12, Vermillion; Seat

belt violation, \$30.00 Jennifer Swiftbird, 833 E. Duke #12, Vermillion;

Speeding other roadways, \$39.00 plus costs David Dennis Dvorak, 3805 Osage Terrace, Sioux City, IA;

Speeding other roadways, \$19.00 plus costs Adam Dean Lamprecht, 3205 W. 43rd St. #16, Sioux

Falls; Speeding on state highway, \$39.00 plus costs