

2010 Legal and Public Notices

Invitation To Bid

Sealed bids will be received by the State Engineer on behalf of the Board of Regents at the Office of the State Engineer, Joe Foss Building, 523 East Capitol, Pierre, South Dakota 57501-3182 until 2:30 PM CT, Thursday, May 26, 2011 for labor and materials to Replace Dakota Dome Bridge and Moat Road, University of South Dakota, Vermillion, South Dakota, OSE# R0611--14X.

Combined Bids will be received for replacement of the existing en-trance bridges and moat road in-cluding all Demolition, General, Mechanical, and Electrical work.

Contractors please note: There will be a mandatory on-site pre-bid meeting at the north en-trance bridge on May 24, 2011 at 9:00 AM CT. Each contractor shall examine the premises and be satisfied as to the existing site conditions before submitting a sealed bid. Pre-bid meeting attendance is mandatory for contractors to be responsible and their bid to be considered.

Copies of the Plans and Specifications may be obtained by bid-ders at the office of Baldrige & Nelson Architects & Engineers, 408 W. Lotta Street, Suite 2, Sioux Falls, SD 57105, telephone number 605.334.7179. Copies are on file for viewing purposes at the Office of the State Engineer, Joe Foss Building, 523 East Capitol Avenue, Pierre, South Dakota 57501-3182. Anyone requesting, reviewing, or copying Plans and Specifications for this project (such individual is hereinafter referred to as "bidder") agrees that they are doing so for the sole purpose of submitting a bid on the project. In consideration of the State of South Dakota providing such Plans and Specifications for the purpose of preparing a bid, bidder further agrees:

A. The Plans and Specifications are the sole property of the State;

B. Any copies of the Plans and Specifications obtained directly from the State will be returned to the office of Baldrige & Nelson Architects & Engineers immediately after the State provides no-tice that bidder will not be awarded a contract, or thirty (30) days after the bid opening for the project, which ever occurs first;

C. Any copies of the Plans and Specifications made by the bidder will be destroyed immediately af-ter the State provides notice that bidder will not be awarded a con-tract, or thirty (30) days after the bid opening for the project, which ever occurs first;

D. If bidder does not submit a bid, bidder will fulfill the require-ments of B and C above on or be-fore the date of the bid opening;

E. The Plans and Specifications are to be used only with respect to this project and are not to be used for any other project or purposes other than preparing a bid for this project;

F. The Plans and Specifications will not be disseminated to any person or entity for purposes other than obtaining pricing information without the express written ap-proval of the state;

G. All information contained in the Plans and Specifications is confidential; and

H. Should the bidder disseminate the Plans and Specifications to an individual or entity for pur-poses of obtaining pricing infor-mation, the bidder will require that individual or entity to adhere to the terms set forth herein. The bidder, however, assumes no li-ability for the misuse of the Plans and Specifications by such third party or such third party's failure to comply with the provisions contained herein.

Should bidder be awarded a con-tract for construction of the pro-ject, bidder does not need to re-turn or destroy Plans and Specifi-cations until after completion of the project.

Each bid in excess of \$50,000.00 must be accompanied by a certified check, cashier's check or draft in the amount of 5% of the base bid and all add al-ternates and drawn on a State or National Bank or a 10% bid bond issued by a surety authorized to do business in the State of South Dakota and made payable to the Board of Regents of the State of South Dakota.

The Board of Regents reserves the right to reject any or all bids and to waive any irregularities therein.

KRISTI HONEYWELL, P.E. State Engineer
Office of the State Engineer
Published once at the total ap-proximate cost of \$47.57
Estimated publishing cost per published copy \$0.255
Published: May 20, 2011

MINUTES OF THE VERMILLION SCHOOL BOARD Regular Meeting Unapproved Minutes May 9, 2011

VERMILLION PUBLIC SCHOOLS
Board members present: Fair-holm, Girard, Lavin, and Stam-mer.
Absent and excused: Bottolfson.
Presiding officer present: Girard-vice-president.
Officer present: Beermann-busi-ness manager.
Administrators present: Froke-sup-erintendent.
School attorney present: McCul-loch.

Item #1-2311
Mark Pier introduced the state auto technician champions, Ben Kozak and Joey Mueller.
Item #2-2311

Motion by Lavin, seconded by Fairholm, to approve the agenda as presented with the following addition:
IX.I. Retirement.
Aye: Unanimous.

Item #3-2311
Motion by Stammer, seconded by Fairholm, to approve the min-utes of the April 25, 2011 board meeting as presented.
Aye: Unanimous.

Item #4-2311
Motion by Stammer, seconded by Fairholm, to accept the busi-ness manager's report for the month ending April 30, 2011 and approve the payment of claims

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as presented.
Aye: Unanimous.

Item #5-2311
Froke presented information on the following items:
1 Dakota Hospital Foundation grants including \$4,999 in various weight equipment and \$15,000 in science testing equipment, and,
2 ASBSD report.

Item #6-2311
Girard presented information regarding positive comments on prom.
Item #7-2311
Motion by Fairholm, seconded by Lavin, to vote as follows on the SDHSAA Ballot:
Amendment No. 1: Yes
Amendment No. 2: Yes
Division III Representative Posi-tion Ballot: Mike Ruth, Miller High School.
Aye: Unanimous.

Item #8-2311
Motion by Stammer, seconded by Lavin, to vote for Eric Chris-tensen on the SDRS Ballot.
Aye: Unanimous.

Item #9-2311
Motion by Fairholm, seconded by Stammer, to acknowledge re-ceipt of the preliminary budget for 2011-2012.
Aye: Unanimous.

Item #10-2311
Motion by Lavin, seconded by Fairholm, to approve the Com-merce Properties LLC addendum to lease extension until June 30, 2013 for the alternative school.
Aye: Unanimous.

Item #11-2311
Motion by Stammer, seconded by Lavin, to approve the 2011-2012 Sanford Vermillion Therapy Contract as presented.
Aye: Unanimous.

Item #12-2311
Motion by Stammer, seconded by Lavin, to approve the follow-ing after school program employ-ment items:
Kate Victor-aid at \$8.00/hr.,
Michael Nelson-aid at \$8.00/hr., Leah Miller-aid at \$8.00/hr., C o l e Baumgard-aid at \$8.00/hr., Angie Christensen-aid at \$8.00/hr., and, Laura Dimock-di-rector at \$18.45/hr.
Aye: Unanimous.

Item #13-2311
Motion by Lavin, seconded by Stammer, to approve the follow-ing resignations:
Joseph Delvaux-head wrestling coach,
Joseph Delvaux-9th grade football coach, and,
Jason Huska-asst. football coach.
Aye: Unanimous.

Item #14-2311
Motion by Lavin, seconded by Fairholm, to accept the retirement of Marilyn Reich, central copy aide.
Aye: Unanimous.

Item #15-2311
Motion by Fairholm, seconded by Lavin, to issue 2011-2012 wage agree-ments to the classified staff at the current hourly rate.
Aye: Unanimous.

Item #16-2311
Motion by Stammer, seconded by Fairholm, to go into executive session at 7:29 p.m. for negotia-tions and personnel matters.
Aye: Unanimous.

Item #17-2311
Girard declared the board out of executive session at 8:07 p.m.
Item #18-2311
Motion by Lavin, seconded by Fairholm, to adjourn the meeting at 8:27 p.m.
Aye: Unanimous.

Mark Bottolfson
President

Sheila R. Beermann
Business Manager

Vermillion School District 13-1 Board Report For Newspaper 05/10/2011

A & B Business Equipment, Inc., Supplies, 2,461.32; American Bus Corp., Services, 33,727.00; Apple Computer, Supplies, 2,812.00; Aramark Uniform Serv-ices, Inc, Supplies/Services, 92.28; Argus Leader, Multimedia Holdings, Inc, Supplies, 156.00; Automatic Building Controls Inc., Services, 44.91; Avera St Luke's, Services, 684.00; Barnes, Gloria, Services, 135.00; Best Business Products, Inc., Supplies, 1,041.23; Best Business Products Inc.-Sioux Falls, Supplies, 81.11; Best West-ern Ramkota Hotel, Lodging, 895.90; Best Western Ramkota Inn-Rapid City, Travel, 271.00; Bhssc, Fees, 140.00; Broadcaster Press, Inc, Services, 365.11; Brunick Service, Inc., Services, 10,622.92; Bunjer Trucking, Inc, Services, 54.40; Calloway House, Inc., Supplies, 105.91; Campbell Supply Co, Inc., Supplies/Serv-ices, 80.38; Canton School Dis-trict, Fees, 175.00; Children's Care Hospital & School, Services, 8,527.44; City Of Vermillion, Services, 16,507.35; Commerce Properties, Llc, Lease, 1,700.00; Connecting Point Computer Cen-ter, Inc., Supplies, 10.00; Conrad, Dawn, Refunds, 41.30; Constella-tion Newenergy-Gas Division.Llc, Services, 12,277.49; Coyote Ath-letics, Supplies, 35,000.00; Cpi, Fees, 1,729.00; Culligan Water Conditioning, Services, 21.00; Dakota Lock And Key, Services, 45.00; Dakota Pc Warehouse, Supplies, 2,749.24; Dakota Secu-rity Systems Inc., Supplies/Serv-ices, 17,167.94; Davis Pharmacy, Supplies, 102.93; Devany, F. Ar-lene, Services, 135.00; Elk Point-Jefferson School, Dues/Fees, 100.00; Employers Mutual Casualty Company, Serv-ices, 319.00; Equalizer, Supplies/Services, 43.20; First Bank & Trust-Visa, Supplies/Services, 68.00; First National Bank In Sioux Falls, Services, 1,000.00; Fleet Services, Supplies/Services, 254.32; Follett Library Resources Inc, Supplies, 69.96; Franklin Covey Products Llc, Supplies, 21.56; Garratt Cal-lahan Company, Inc., Supplies, 500.00; GI Sports, Supplies, 1,895.00; Glass Works, Services, 116.00; Hampton Inn, Travel, 77.00; Hansen, Beth, Supplies/Services, 144.00; Harris,

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Don G., Services, 50.00; Harris-burg School District, Fees, 218.00; Herren-Schempp Building Supply, Inc, Supplies, 13.10; Hewlett-Packard Co., Supplies, 942.00; Highsmith, Supplies, 126.50; Hillyard Sioux Falls, Supplies/Repairs, 2,904.66; Howard Wood Dakota Relays, Fees, 100.00; Hy-Vee, Inc., Supplies, 281.72; Imprest Fund-Trust & Agency, Refund Accounts, 292.40; Ingram Library Services, Inc., Supplies, 202.32; Internal Training Services Llc, Supplies, 295.61; International Fun-Shop, Supplies, 6.00; J.W. Pepper & Son, Inc., Supplies, 45.99; John-son Controls Inc., Supplies/Serv-ices, 43,778.40; Johnson, Kim, Supplies/Services, 122.43; John-son, Lisa, Services, 170.00; Jones' Ace Hardware Inc., Supplies/Services, 329.50; Jones' Food Center Of Vermillion Ltd., Supplies, 649.56; Jostens Inc., Supplies, 672.99; Kindergarten Academy, Supplies, 555.00; Ki-netic Leasing Inc., Leases, 5,957.00; Knutson, Esther, Serv-ices, 135.00; Kronaizl, Barbara, Services, 135.00; Lakeshore Learning Materials, Supplies, 388.74; Larson, Barb, Services, 135.00; Law, Jennifer, Supplies/Services, 492.00; Ler-seth, Ilene, Supplies/Services, 23.50; Library Video Company, Supplies, 14.95; Lunchtime Solu-tions Inc., Services, 166.95; Mask Arts Company, Supplies, 521.00; Maxon, Mark C, Refunds, 21.95; McCulloch, James E, Services, 2,580.60; Medical Technologies Inc., Supplies, 229.12; Mid Cen-tral Educational, Services, 596.94; Cooperative Midamerican Energy Co. Inc., Services, 143.99; Mid-west Building Maintenance, Sup-plies, 30.00; Moore Welding & Mfg, Services, 60.00; Moss Enter-prises Inc, Supplies, 5,095.00; Nasco, Inc., Supplies, 167.12; Ncs Pearson, Inc., Supplies, 1,168.50; Nygren's True Value, Supplies/Services, 193.65; Paul's Plumbing Inc., Services, 678.58, Pmb 0112, Phone Services, 321.45; Pressing Matters Printing Inc., Supplies, 155.00; Qwest Corporation, Of-fee Rent, 1,182.00; Qwest, Inc., Phone Lines, 500.73; Ray's Mid-Bell Music, Supplies, 21.80; Recorded Books, Inc., Supplies, 420.00; Region 1 Music Contest, Fees, 195.00; Sanford Vermillion Center, Medical Services, 7,543.50; Scholastic, Inc., Supplies, 27.00; School Specialty, Inc., Supplies, 2,722.27; Schwasinger, Patty, Supplies/Services, 144.00; Sdra, Supplies, 675.00; Sedsac, Inc, Services, 69.45; Sioux Falls O'gorman High School, Fees, 100.00; Sioux Falls School Dis-trict, Fees, 125.00; Sorensen, Mariella, Services, 170.00; Sorensen, Mary, Services, 135.00; South Dakota Honor Choir, Fees, 265.00; Southeast Area Coopera-tive, Services, 80.00; Special Olympics Of South Dakota, Fees, 318.00; Sport Supply Group, Inc., Supplies, 1,012.02; Stan Houston Equip. Co., Inc., Supplies, 125.48; Sturdevants Auto Parts, Supplies, 605.65; Taylor Music Inc, Sup-plies, 1,907.00; Teaching Treas-ures, Supplies, 147.17; Technology & Innovations In Education, Dues, 1,000.00; Thomas, Debra, Services, 170.00; Troy's Wood Specialties, Inc., Supplies/Serv-ices, 4,843.64; U. Catering, Supplies/Services, 39.93; Universal Pediatric Services Inc., Services, 4,940.00; University Of Oregon, Supplies, 595.00; Usd Department Of Theatre, Supplies, 60.00; Usd-Continuing Education, Serv-ices, 700.00; Verizon Wireless Services Llc, Services, 196.23; Vermillion Garbage Service, Services, 2,166.00; Vermillion Public Transit, Travel, 132.50; Vermillion Rotary Club, Fees, 134.25; Vermillion School Dis-trict, Misc., 103.60; Wal-Mart Community, Supplies, 2,403.01; Weis, Cindy, Supplies, 99.30; Parent Of Special Needs Student, Supplies/Services, 405.52; Yel-lowstone Boys And Girls Ranch, Services, 1,089.00; First Antional Bank in Sioux Falls, Services, 239,035.00; Lunchtime Solutions Inc, Services; 60,187.85;

Vermillion School District #13-1 April 20, 2011 Gross Payroll Report
Administration 50,045.86
Alternative School, Instruction/Classified 5,063.48
Instructional, General Fund 278,782.28
Instructional, Special Education Fund 42,898.86
Early Retirement Payment to Ad-minis-tration/Instructional Staff - Total for Administration/Instruc-tional Staff: \$376,790.48
Beyond School Adventure, Day Care Director/Aides 3,774.61 Co-Curricular 14,352.24
Classified, General Fund 56,853.28
Classified, Special Education Fund 24,083.90
Guidance, Certified/Classified 20,314.49
Library, Certified/Classified 9,501.32
Total for Certified/Classified Staff: \$128,879.84
Payment in Kind - Cell Phone Us-age 61.35
Grand Total of April's Gross Pay-roll - - \$505,731.67
Published once at the total ap-proximate cost of \$115.58
Estimated publishing cost per published copy \$0.621
Published: May 20, 2011

NOTICE OF DRAINAGE PERMIT HEARING
Notice is hereby given that in ac-cordance with the Clay County Drainage Permit Ordinance, Sec-tions 106 and 107, the Clay County Commissioners sit-ting as the Clay County Board of Resolu-tions will conduct a hearing on drainage permit application for drainage into County ROW, in the Commissioners room at the Clay County Courthouse for the fol-lowing applicant at 10:00 a.m. Tuesday May 31, 2011.

11-12-Jim Van Beek-1335 290th St, Inwood, IA, 51240
For Proposed drainage (tile) in the NW1/4 of Section 23, Township 95 North, (Glenwood Twp) Range 51 West, of the 5th p.m. to drain into Baptist Creek to Vermillion River.

11-13-Jim Van Beek-133 290th St., Inwood, IA 51240.
For Proposed drainage (tile) in the SW1/4 of Section 24, Township 95 North, (Glenwood Twp) Range 51 West, of the 5th p.m. to drain into Baptist Creek to Vermillion River.

11-14-John Thompson-47333 295th St, Beresford, SD 57004
For Proposed drainage tile and drainage ditch in the SE1/4 of Section 23, Township 95 North, (Glenwood Twp) Range 51 West, of the 5th p.m. to drain into Baptist Creek to Vermillion River.

All interested persons are en-couraged to attend the public hearing. Those interested persons not able to attend are invited and encouraged to send written com-ments prior to the hearing, to:
Clay County Commissioner
211 W. Main Street, Suite 200
Vermillion, SD 57069
Ruth A. Bremer
Clay County Auditor
Published once at the total ap-proximate cost of \$19.40
Estimated publishing cost per published copy \$0.104
Published: May 20, 2011

Notice of Sale of Surplus Property

Notice is hereby given that the Fi-nance Officer of the City of Ver-million, South Dakota, will re-ceive sealed bids for the sale of the following surplus personal property, pursuant to the provi-sions of SDCL 6-13-4 at City Hall in Vermillion, South Dakota on the **1st day of June, 2011, at 2:00 p.m.** Such bids will be publicly opened and read at that time. The bids will be acted upon by the City Council at City Hall located at 25 Center Street on the 6th day of June, 2011, at 7:00 p.m. Sale will be to the highest bidder for cash (but not less than 90% of the appraised value of said property). The 2008 Ford Crown Victoria police pack-age 4 door sedan which has been appraised at \$5,000.00.

Copies of the bid documents may be obtained at the office of the Utilities Engineer, 25 Center Street, Vermillion, South Dakota, 57069. All sealed bids must be ac-companied by a certified check or cashier's check made payable to the City of Vermillion, South Da-kota, in the amount of ten percent (10%) of the bid. All bids shall be on forms provided by the City and may not be withdrawn for a pe-riod of thirty (30) days after the opening of bids.

Dated at Vermillion, South Da-kota this 2nd day of May 2011.
City of Vermillion
By

Harold Holoch,
Utilities Engineer

Publish twice at the total approxi-mate cost of \$29.81
Estimated publishing cost per published copy \$0.320
Published: May 13 & 20, 2011

Notice to Bidders

The University of South Dakota is soliciting sealed bids for The University of South Dakota FY12 Concrete Repairs. Sealed bids will be accepted up to and then publicly opened at 2:00 PM, May 24th, 2011 in Slagle Hall room 209, 414 East Clark St., Vermil-lion, SD. Copies of the bid solici-tation and specifications are avail-able at the office of Stockwell En-gineers, 600 North Main Avenue, Suite 100, Sioux Falls, South Da-kota, 57104, telephone number: (605) 338-6668. The University reserves the right to reject any and all bids.

Published twice at the total ap-proximate cost of \$14.31
Estimated publishing cost per published copy \$0.153
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Notice to Bidders

The University of South Dakota is soliciting sealed bids for The University of South Dakota McFadden Hall Flooring Replace-ment. Sealed bids will be ac-cepted up to and then publicly opened at 2:00 PM, June 1st, 2011 in Slagle Hall room 209, 414 East Clark St., Vermillion, SD. Copies of the bid soli-citation and speci-fi-cations are available by contacting the USD Purchasing Office, 414 East Clark St., Vermillion, SD, Slagle Hall room 209, 605-677-5667. The University re-serves the right to reject any and all bids.

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Estimated publishing cost per published copy \$0.010
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PUBLIC NOTICE

SESDAC, Inc. doing business as Vermillion Public Transit in-tends to apply for funds under Section 5311 of the Surface Transportation Assistance Act for the continued operation of a pub-lic transportation project in Clay County of South Dakota.

This notice offers the opportu-nity for a public hearing, submit-tal of service proposals or com-ments regarding the project. Inter-ested public or private trans-it or paratransit providers are invited to comment on this proposal or sub-mit proposals to provide this serv-ice. Requests for a public hearing, comments or requests for a copy of SESDAC, Inc.'s proposal should be directed to: SES-DAC, Inc. 1314 East Cherry Street Ver-million, South Dakota 57069 by June 15, 2011.

Published twice at the total ap-proximate cost of \$10.11
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FOR THE RECORD

Cases Disposed 5/6-12/11
Matthew Lawrence Ward, 804 W. Dartmouth St., Vermillion; Give person alcohol ages 81-21 or without parent, dismissed

Seth Robert Martin, 523 15th St. SE, Owatonna, Minn.; Speed on four-lane in rural areas, \$39.00 plus costs

Jacqueline I. Logue, 44342 307th St., Mission Hill; Obey traf-fic device unless directed by policeman, \$54.00 plus costs

Robin Morgan, 221 Catalina Ave., Vermillion; Give person alcohol ages 18-21 or without parent, \$54.00 plus costs

Barb Iacino, 1909 N. University, Vermillion; Speeding other roadways, \$39.00 plus costs
Michael Joseph Kuchta, 127 Badger Dr., Yankton; Seat belt violation, \$25.00

Robert Leroy Noble, 104 Dace Street, Volin; Failure to make proper stop at stop intersection, \$54.00 plus costs

Harold Dykstra, 102 W. 5th Street, Suite 201, Canton; Speeding on state highway, \$39.00 plus costs

Timothy T. Heine, 816 E. 320th St., Vermillion; Expired annual inspection, \$104.00 plus costs

Brandon M. Reynolds, 702 Red Cedar Ct., Jefferson; Obey traffic device unless directed by policeman, \$54.00 plus costs

Chelsea Weber, 3805 Osage Ter., Sioux City, Iowa; Renewal registration during assigned month, \$54.00 plus costs

Arthur Lee Stennett, 9694 E. McNelly, Bentonville, Ariz.; Speeding other roadways, \$39.10 plus costs