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1625

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Vermillion Plain Talk

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Cars 1790 Lawn - Garden 1998 Chrysler Sebring Con-Sears Craftsman 46 inch vertible. Nice but not perfect. deck, 21 HP Briggs and Straton turn tight hydrostatic riding lawn mower. 6

> extra new blade, used 2 and a half summers. \$1,350 firm. Craftsman 33 inch, 357cc dual stage snowblower with EZ steer, heated hand

grips, electric start, used

less that 8 hours, \$1,250

Bushel 2 bin soft bagger,

Both for \$2,400 firm. Call (605)661-0321.

firm.

1815 Miscellaneous CULVERTS FOR STEEL SALE: ΑII New. sizes.

passive income to pay down (605)661-5050 (605)387-5660. Ulmer Farm Service, Menno, SD.

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2000 Notices

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CUSTER SD TOWNHOMES at Boot Hill--New construction, only two units left and the project will be complete. 1470 +/square feet. Two bedroom, two bath and two stall garages. Great location, low association dues and close to all the Black Hills attractions. Have the interior finished to your specifications. Reindl Real Estate and Auctions Inc. Tim Reindl owner-broker 605-440-0082.

2010 Legal and Public Notices

IN THE MATTER OF THE TRUST OF ANNABELLE E. PARSONS, deceased.

To all persons regarding Annabelle E. Parsons deceased, who died on or about October 13, 2013. You are hereby notified that Security National Bank of South Dakota is the trustee of the Annabelle E. Parsons Trust. That. at this time, no probate administration is contemplated with regard to the aboved-referenced decedent's estate. Any action to ontest the validity of the trust must be brought in the Circuit Court of Clay County, South Dakota, within the later to occur of sixty (60) days from the date of first publication of this notice or sixty (60) days from the date of mailing this notice to all heirs of the decedent and beneficiaries under the trust whose identities are reasonably ascertainable, or thereafter be forever barred.

Notice is further given that all persons indebted to the decedent or the trust are requested to make immediate payment to the undersigned trustee and creditors having claims against the trust must make immediate payment to the undersigned trustee and creditors having claims against the trust must mail them to the trustee at the address listed below and unless so mailed by the later to occur of four months from the first publication of this notice or sixty (60) days from the date of mailing this notice (unless otherwise allowed or paid) a claim thereafter forever barred.

Dated October 31,2013

Security National Bank of south Dakota 325 Dakota Dunes Blvd.

Heidman Law Firm Daniel D. Dykstra P.O. Box 3086

Sioux City, IA. 51102-3086

Dakota Dunes. SD. 57049

approximate cost of \$160.32 Published: November 8, 15, and 22, 2013

The University of South Dakota is soliciting proposals for on-call snow clearing services. Copies of the RFP may be requested from the USD Purchasing Department by calling 605-677-5667. Proposals are due by 2:00 PM, December 2, 2013 in the Purchasing Office located at 209 Slagle Hall, 414 East Clark St., Vermillion SD 57069. USD reserves the right to reject any and all proposals.

Published twice at the total approximate cost of \$10.12 Published: November 22 and 29, 2013

2010 Legal and Public 2010 **Notices** 

> MINUTES OF THE VERMILLION SCHOOL **BOARD** Regular Meeting Unapproved Minutes

> > November 11, 2013

present:

email: classifieds@plaintalk.net

VERMILLION PUBLIC SCHOOLS

Board members present: Esping, Fairholm, Schwasinger, Stammer,

Board member absent and ex-

officer Esping-president. Officer present: Beermann-busi-

Presiding

ness manager. Administrators present: Froke-su-

perintendent.

School attorney present: McCul-

Item #1-614 Stephanie Rissler Christopher-

son presented the request that the dance group be allowed to use the district theater at no charge.

Motion by Schwasinger, seconded by Stammer, to approve the request for use of the theater by the dance team at no charge based on promised cleanup for their recital on May 18, 2014, as well as May 13th through 16th for preparation and rehearsal. Aye: Unanimous.

Item #2-614

Kami Dibley presented information on a German exchange program VHS students will attend in May and June 2014

Item #3-614

Motion by Fairholm, seconded by Schwasinger, to approve the agenda as presented. Aye: Unanimous.

Item #4-614

Motion by Schwasinger, seconded by Stammer, to approve the minutes of the October 14, 2013 and October 24, 2013 board meetings as presented. Aye: Unanimous.

Item #5-614

Motion by Fairholm, seconded by Stammer, to accept the business manager's report for the month ending October 31, 2013 and approve the payment of claims as presented. Ave: Unanimous.

Item #6-614

Froke presented information on the following items: 1. Formal fall enrollment for state aid purposes,

2. Bus driver personnel list, and, 3. School district data profile.

Item #7-614 Esping offered to serve as the school board legislative contact for ASBSD.

Board members reported on the planning day held on October 24, 2013 and set November 15, 2013 as the date to continue that plan-

Item #8-614

ning.

Motion by Stammer, seconded by Schwasinger, to approve the advertising policy Item KJ on second reading. Aye: Unanimous.

Item #9-614

Item #10-614

Motion by Stammer, seconded by Fairholm, to accept the storage shed high bid from Linda Martinson of \$1,750. Aye: Unanimous.

Motion by Schwasinger, sec-

onded by Fairholm, to accept the

resignation from Judy Miller, sped Aye: Unanimous.

Item #11-614 Motion by Schwasinger, sec-

onded by Stammer, to accept the activity resignation from Cindy Weis, 7th grade volleyball coach. Aye: Unanimous.

Legal and Public

Item #12-614 Motion by Fairholm, seconded by Stammer, to approve the following adult volunteers:

Elly Melby-gymnastics, and, Samantha Thuringer-gymnas-

Aye: Unanimous.

Item #13-614

Motion by Fairholm, seconded by Schwasinger, to adjourn the meeting at 7:55 p.m. Aye: Unanimous.

President

Sheila R. Beermann Business Manager

> District #13-1 October 18, 2013 **Gross Payroll Report**

\$56,008.32 Administration Alternative School. Instruction/Classified \$5,590.23 Instructional, General Fund

Fund Instructional, Pre-School Pro-\$2,634.50 Early Retirement Payment to Administration/Instructional Staff \$-

structional Staff: \$369,107.85

Beyond School Adventure, Day Care Director/Aides \$4,218.02 **Board Members** \$-

Co-Curricular \$16,800.04 Classified, General Fund \$51,766.03 Education

Guidance, Certified/Classified \$16,720.57 Library, Certified/Classified

\$120,378,35 Staff:

**Vermillion School District 13-1** BOARD REPORT FOR NEWSPAPER

tion AMERICAN BUS CORP. SERVICES TRAVEL APPLE ICES, ATTAINMENT COMPANY, SUPPLIES 83.00

AVERA ST LUKE'S S E R V -348.74 BEERMANN SHEILA R. SUPPLIES/SERVICES 85.00 BLICK ART MATERIALS SUPPLIES 81.79

BOB'S PARKING LOT STRIP-SERVICES 260.00 ING BRAD WAAGE CONSTRUC-TION INCSUPPLIES/SERV-ICES 1,887.00 BRUNICK SERVICE, INC.

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CEDAR SHORE RESORT, INC. TRAVEL 155.90 CENTURYLINK P H O N ELINES 513.26 CHERRY STREET GRILLE SUPPLIES 160.00 CHILDREN'S CARE HOSPITAL & SCHOOL SERVICES 11,118.70

CITY OF VERMILLION SERVICES 20,795.11 COMMERCE PROPERTIES. LEASE LLC 1,700.00 CONSOLIDATED BUSINESS PRODUCTS, INC. SUPPLIES 469.30

NEWENERGY-GAS DIVISION, SERVICES 928.82

2010 **Legal and Public Notices** 

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SUPPLIES/SERVICES 99.99

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179.60 GOVERNOR'S INN INC TRAVEL 82.00 HERREN-SCHEMPP BUILD-

GECRB/AMAZON SUPPLIES

ING SUPPLY, INC SUPPLIES 1.384.55 HOLIDAY INN EXPRESS-RAPID CITY TRAVEL 111.95

SERVICES 269.40 HY-VEE, INC. SUPPLIES 942.37

IMPREST FUND-TRUST & AGENCY REFUND COUNTS

235.23 J.W. PEPPER & SON, INC. SUPPLIES 873.90 JAMES E. MCCULLOCH LAW OFFICE SERVICES 976.00 JOHNSON CONTROLS, INC. SUPPLIES/SERVICES 41,079.99 LATI REGISTRATIONS 258.00 LEISURE LAWN CARE SERVICES LENNOX SCHOOL DISTRICT 41-4 DUES/FEES 172.19

**SERVICES** SOLUTIONS. SERVICES INC. SOLUTIONS. SERVICES 68,770.03 MART AUTO BODY AND MA-SERVICES 548.70 108.09 MENTORING MINDS, LP

SUPPLIES 59.85 MG TRUST COMPANY 93,017.41 **SERVICES** MID CENTRAL EDUCA-TIONAL COOPERATIVE SERVICES 150.00 MIDAMERICAN ENERGY CO., INC. SERVICES 137.48 MIDWEST BUILDING MAIN-TENANCE SUPPLIES/SERV-**ICES** NASCO, INC. SUPPLIES 449.35

SUPPLIES SUPPLIES/SERVICES 2,201.11 OFFICE OF WEIGHTS & MEASURES SERVICES 56.00 OFFICEMAX NORTH AMER-SUPPLIES 35.73 ORIENTAL TRADING CO SUPPLIES 275.11

PRESTO-X-COMPANY, LLC SUPPLIES 159.64 PRO-ED. INC. SUPPLIES 25.19 85.21

RENAISSANCE LEARNING, SUPPLIES 414.00 RIDDELL/ALL AMERICAN SPORTS CORP SUPPLIES 5,485.01

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Chris Esping

Vermillion School

\$262,308.70 Instructional, Special Education \$42,566.10

Total for Administration/In-

Classified, Special \$23,556.39 Fund

\$7,317.30 Total for Certified/Classified

Grand Total of October's Gross \$489,486.20 Pavroll - - -

Vendor Name Vendor Descrip-Amount AIRGAS SUPPLIES 1,843.45

38,548.72 AMERICINN-CHAMBERLAIN 158.98 COMPUTER SUP-659.97 ARAMARK UNIFORM SERV-INC SUPPLIES/SERV-

AUTOMATIC BUILDING CON-TROLS, INC. SERVICES 850.68

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