

2010 Legal and Public Notices

8,083 IN AMERICAN CURRENCY

Defendants.

SUMMONS

GREETINGS FROM THE STATE OF SOUTH DAKOTA TO THE ABOVE-NAMED DEFENDANT AND STEPHEN JEREMY BRIGGS, 539 MILTON AVENUE, WYOMING 82601:

You are hereby summoned and required to serve upon the Attorney General, Plaintiff's attorney, whose address is the Office of the Attorney General, 1302 East Highway 14, Suite 1, Pierre, South Dakota 57501-8501, a verified Answer to the Complaint, which is herewith served upon you (and will be filed with the Clerk of the Circuit Court of the First Judicial Circuit in Vermillion, County of Clay, State of South Dakota), within thirty (30) days after the service of this Summons and Complaint upon you, exclusive to the date of service. If you fail to file an Answer within thirty days of the date of service upon you, judgment by default will be taken against you for the relief as prayed for in the Complaint. The object of the above action is forfeiture of the above described property to the State of South Dakota.

Dated this 29th day of August, 2013.

M. Bridget Mayer
Assistant Attorney General
Office of the Attorney General
1302 East Highway 14, Suite 1
Pierre, South Dakota 57501-8501
Telephone: (605) 773-3215

Published Four times at the total approximate cost of \$80.14
Published: October 18, 25, November 1, and 8 2013.

NOTICE OF SALE OF SURPLUS PROPERTY

Notice is hereby given that the Finance Officer of the City of Vermillion, South Dakota, will receive sealed bids for the sale of the following surplus personal property, pursuant to the provisions of SDCL 6-13-4, at City Hall in Vermillion, South Dakota on the 13th day of November, 2013, 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 on the 18th day of November, 2013, 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).

2010 Bobcat S205 Skid Steer Loader w/ new 68" low profile bucket and 72" sweeper attachment which has been appraised at \$17,500.

Copies of the bid documents may be obtained from the City of Vermillion Engineering Department, 25 Center Street, Vermillion, South Dakota, 57069. All sealed bids must be accompanied by a certified check or cashier's check made payable to the City of Vermillion, South Dakota, 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 All bids shall be on forms provided by the City and may not be withdrawn for a period of thirty (30) days after the opening of bids.

Dated at Vermillion, South Dakota this 17th day of October 2013.

City of Vermillion

By: Jason Anderson,
Asst. City Engineer

Published: October 25 & November 1, 2013

Published twice at the total approximate cost of \$36.94
Published: **October 25 and November 1, 2013**

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STATE OF SOUTH DAKOTA
COUNTY OF CLAY

IN CIRCUIT COURT
FIRST JUDICIAL CIRCUIT

IN THE MATTER OF THE PETITION OF HENRIETTA MARKEE. FOR A CHANGE OF NAME TO HENRIETTA COOK

Civil No. 13-137

NOTICE OF HEARING FOR ADULT NAME CHANGE

NOTICE IS HEREBY GIVEN A Verified Petition fo Adult Name Change has been filed by Henrietta Markee the object and prayer of which it to change Petitioner's name from Henrietta Markee to Henrietta Cook. On the 30 day of October, 2013, at the hour of 9:00 s. said verified petition will be heard by this Court before the Honorable Steven Jensen Presiding, at the Court Room in the Clay Coutry Courthouse, City for Vermillion, Clahy County, South Dakota, or as soon thereafter as is convenient fo the court. Anyone may come and appear at that time and palce and show reasons, if any, why said name should not be changed as requested.

Dated this 1st day of October, 2013 at Vermillion, South Dakota.

Circuit Court Judge or Clerk of Court Deputy.

ATTST:

Clerk of Court
By: _____
Deputy

Published Four Times at the total approximate cost of \$63.20
Published: October 4, 11, 18, and 25, 2013

NOTICE OF PUBLIC HEARING OF APPLICATIONS FOR SALE OF ALCOHOLIC BEVERAGES

NOTICE IS HEREBY GIVEN THAT the Vermillion City Council, 2013 at the hour of 7:00 P.M. in the City Hall Council Chambers, 25 Center Street, will meet in regular session to consider the following application for an alcoholic beverage license to operate within the municipality for the licensing period stated below, which has been presented to the City Council and filed in the Finance Officer's Office:

Special Daily License (On-Sale) Malt Beverage and Wine License:

Vermillion Area Arts Council on or about November 16, 2013 at 202 Washington Street.

NOTICE IS FURTHER GIVEN THAT any person, persons, or their attorney may appear and be heard at said scheduled public hearing who are interested in the approval or rejection of any such application.

Dated at Vermillion, South Dakota this 18th day of October, 2013.

Michael D. Carlson,
Finance Officer

Publish: October 25, 2013

Published once at the total approximate cost of \$17.38
Published: **October 25, 2013**

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MINUTES OF THE VERMILLION SCHOOL BOARD

Regular Meeting
Unapproved Minutes

October 14, 2013

VERMILLION PUBLIC SCHOOLS

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

Presiding officer present: Esping-president.

Officer present: Beermann-business manager.

Administrators present: Froke-superintendent and Benson-director of special services.

School attorney present: McCulloch.

Item #1-414
Motion by Stammer, seconded by Lavin, to approve the agenda as presented.
Aye: Unanimous.

Item #2-414
Motion by Schwasinger, seconded by Lavin, to approve the minutes of the September 9, 2013 board meeting as presented.
Aye: Unanimous.

Item #3-414
Motion by Lavin, seconded by Schwasinger, to accept the business manager's report for the month ending September 30, 2013 and approve the payment of claims as presented.
Aye: Unanimous.

Item #4-414
Jim Peterson presented information on Booster Club activities and plans.

Item #5-414
Froke presented information on the following items:
1. Roofing consultant letter,
2. 2013 community education program,
3. School board planning day, and,
4. Vermillion community strategic planning.

Item #6-414
Beermann presented information regarding the Delta Dental rates increase effective January 1, 2014.

Item #7-414
Esping presented information regarding an ASBSD delegate appointment.

Item #8-414
Motion by Lavin, seconded by Fairholm, to approve the amended 2013-2014 school calendar that designates November 15, 2013 and January 6, 2014 as professional development dates.
Aye: Unanimous.

Item #9-414
Motion by Stammer, seconded by Lavin, to approve the advertising policy Item KJ on first reading with minor changes.
Aye: Unanimous.

Item #10-414
Motion by Lavin, seconded by Fairholm, to approve the salary adjustments as listed below:

Increase is due to completion of negotiations, payment on graduate hours, catch-up graduate hours and/or any new degrees earned in their teaching field and additional assignments.

Employee Annual Increase Received

Adams, Michaelen \$ 1,912.00

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Alpers, John \$1,098.00
Amundson, Jill \$1,024.00
Armbrust, Sarah (.75% FTE) \$688.00
Ashley, Jennifer \$927.00
Beach, Callie \$962.00
Beacom, TJ \$1,054.00
Begley, Mary \$1,157.00
Bertram, Jolynne \$900.00
Bickett, Angie \$3,242.00
Billberg, Leni \$1,239.00
Bork, Skye \$195.00
Bottolfson, Erica \$1,086.00
Brooks, Jon \$2,385.00
Burbach, Gretchen \$938.86
Bye, Lynne \$1,334.00
Chapman, Paige \$1,278.00
Culver, Gary \$1,406.00
Cusick, Lary \$900.00
Delvaux, Joe \$2,146.00
Dibley, Kami \$939.00
Dimock, John \$2,884.00
Drake, Jay \$1,136.80
Ebel, Gerry \$90.00
Fader, Aaron \$900.00
Fink, Mary \$1,794.00
Fischbach, Kelly \$1,160.00
Fischer, Megan \$936.00
Fisher, Trisha \$1,254.71
Fitzsimmons, Shannon \$1,142.00
Freidel, Joni \$72.00
Freidel, Kelsey \$27.00
Frickel (Webber), Natalie \$ 962.00
Gates, Sarah \$1,816.00
Gault, Jason \$1,117.78
Gault, Natasha \$1,507.00
Gehling, Morgan \$900.00
Geise, Kate \$962.00
Gilkyson, Kelly \$2,246.00
Girard, Laurie \$900.00
Goodman, Timothy (.49% FTE) \$ 441.00
Griffith, Len \$1,657.19
Hage, Sara \$1,112.00
Hall, Sandra Miller (.5625% FTE) \$ 6,436.94
Hansen, Beth \$1,174.00
Hansen, Jean \$900.00
Heckenlaible, Cindy \$1,079.00
Heine, Kelly \$1,086.00
Homan, Andy \$1,035.00
Hovden, Jamie \$900.00
Hovden, Nick \$91.00
Hughes, Elizabeth \$7,112.00
Hulac, Mary \$1,560.00
Jensen, Kari \$1,333.00
Jensen, Susan \$962.00
Jerred, Lori \$1,026.00
Job, Audrey \$900.00
Johnson, Suzanne \$1,390.00
Jopling, Sue \$1,396.00
Kerkman, Dorothy \$90.00
Knedler, Beth (.50% FTE) \$450.00
Koble, Carrie \$962.00
Kozak, Carla \$952.00
Lancaster, Rebecca \$900.00
Larsen, Patty (.75% FTE) \$814.50
Larson, Dustin \$1,691.19
Law, Jennifer \$962.00
Lawson, Julie \$1,024.00
Mahowald, Melanie \$1,272.00
Mart, Carrie \$1,024.00
Mart, Dan \$1,024.00
May, Maria \$(142.00)
*see below note
McGarva, Christine \$124.00
Miiller, Tanna \$1,024.00
Morrison, Kellsey \$900.00
Mosterd, Hannah \$1,404.00
Nyhaug, Amanda \$1,148.00
O'Connor, Carly \$900.00
Olson, Roxane \$1,177.00
Pier, Mark \$988.00
Potter, Julie \$900.00
Reuvers, Jon \$1,090.00
Richter, Andrew \$900.00
Rider, Becky \$966.71
Ronning, Lisa \$900.00
Rosdail, Patricia \$900.00
Sammelson, Darcy \$900.00
Schmidt, Mallory \$2,093.00
Schwasinger, Patty \$1,174.00
Scobic, Gretchen \$906.50
Settles, Bill \$1,086.00
Snehen, Lois \$1,520.00
Solberg, Becky \$1,024.00
Stewart (Dibley), Jennifer \$ (2,050.00) **see below note
Stone, Kelly \$900.00
Tarr, Nichole \$1,164.00
Terry, Jacob \$1,095.00
Trumm, Terri \$1,102.22
Vrbka-Olson, Marcia \$900.00
Wallin, Brandy \$919.50
Walsh, Allison (.40% FTE) \$ 360.00
Walters, Tagney \$962.00
Waters, Barb \$1,630.00
Weis, Cindy \$2,311.00
Wells, Misty \$1,520.00
Whisler, Melinda \$1,210.00
Wolforth (Fixsen), Sarah \$2,374.00
*Maria May's adjustment decrease is due to steps on hiring schedule that changed due to

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teacher negotiations. She was hired prior to completion of negotiations.

**Jennifer (Dibley) Stewart's adjustment decrease is due to resigning her assistant volleyball coaching duties.

Aye: Unanimous.

Item #11-414
Motion by Schwasinger, seconded by Stammer, to approve the following employment items:
Dawn Anderson-ESL educational assistant at \$13.40/hr., and,
Thomas Hatzenbuhler-.49 FTE alternative school educational asst. at \$10.00/hr.
Aye: Unanimous.

Item #12-414
Motion by Stammer, seconded by Schwasinger, to approve the following activity employment items:
Grace Gill-head debate coach at \$4,500.00,
Tyler Gutzman-asst. debate coach at \$3,000.00, and,
Brody Stone-asst. play advisor at \$1,200.00.
Aye: Unanimous.

Item #13-414
Motion by Stammer, seconded by Schwasinger, to approve the following adult volunteers:
Katie Herrera-middle school volleyball, and,
Tyler Husby-football.
Aye: Unanimous.

Item #14-414
Motion by Lavin, seconded by Fairholm, to approve open enrollment request #14-19-OE for school year 2013-2014.
Aye: Unanimous.

Item #15-414
Motion by Lavin, seconded by Schwasinger, to go into executive session at 7:52 p.m. for student matters.
Aye: Unanimous.

Item #16-414
Esping declared the board out of executive session at 8:15.

Item #17-414
Motion by Lavin, seconded by Fairholm, to approve a student assignment request with conditions contingent upon approval by the other school district.
Aye: Unanimous.

Item #18-414
Motion by Fairholm, seconded by Stammer, to adjourn the meeting at 8:17 p.m.
Aye: Unanimous.

Chris Esping
President

Sheila R. Beermann
Business Manager

Published once at the total approximate cost of \$100.78
Published: **October 25, 2013**

Vermillion School District 13-1 BOARD REPORT FOR NEWSPAPER

Vendor Name	Amount	Vendor Description
ABECEDARIAN SUPPLIES	75.35	
AIRGAS SUPPLIES	3,122.08	
AMERICAN BUS CORP. SERVICES	71,914.31	
ANDERSON'S SCHOOL EVENTS SUPPLIES	81.86	
APPLE COMPUTER SUPPLIES	699.00	
ARAMARK UNIFORM SERVICES, INC. SUPPLIES/SERVICES	70.01	
ASCD, INC. FEES	89.00	
AUTOMATIC DOOR GROUP	1,642.82	
INC SUPPLIES/SERVICES		

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BARNES & NOBLE COLLEGE BOOKSELLERS, LLC SUPPLIES 27,532.81

BEERMANN, SHEILA R. SUPPLIES/SERVICES 152.00

BEST WESTERN RAMKOTA INN-PIERRE TRAVEL 207.99

BLANK CAPS SUPPLIES 201.76

BLICK ART MATERIALS SUPPLIES 744.07

BOB'S PARKING LOT STRIPPING SERVICES 2,750.00

BOB'S PIANO SERVICE, INC. SERVICES 180.00

BOB'S SINCLAIR SERVICE SERVICES 306.00

BROADCASTER PRESS, INC. SERVICES 1,988.12

BRUNICK SERVICE, INC. SERVICES 6,882.93

CAMPBELL SUPPLY CO, INC. SUPPLIES/SERVICES 213.43

CANNON FINANCIAL SERVICES, INC. SERVICES 1,344.78

CAREER SAFE ONLINE SUPPLIES 300.00

CENTURYLINK P H O N E LINES 513.52

CHEMCO INC SUPPLIES 104.90

CHILDREN'S CARE HOSPITAL & SCHOOL SERVICES 19,611.36

CITY OF VERMILLION SERVICES 25,709.21

CLOSING THE GAP R E G I S T R A T I O N 950.00

COMMERCE PROPERTIES, LLC LEASE 1,700.00

CONNECTING POINT COMPUTER CENTER, INC. SUPPLIES 5,683.00

C O N S T E L L A T I O N NEWENERGY-GAS DIVISION, LLC SERVICES 680.24

CTL LEASING OFFICE RENT 1,253.98

CULLIGAN WATER CONDITIONING SERVICES 22.00

DAKOTA LOCK AND KEY SERVICES 13,372.00

DAKOTA PC WAREHOUSE SUPPLIES 5,827.22

DAKOTA SECURITY SYSTEMS INC. SUPPLIES/SERVICES 664.95

DEMCO, INC. SUPPLIES 61.55

DEVEREUX CLEO WALLACE SERVICES 1,221.36

ELK POINT-JEFFERSON SCHOOL DUES/FEES 110.00

ELLIS, JEAN SERVICES 46.25

EQUALIZER SUPPLIES/SERVICES 144.60

FIRST BANK & TRUST-VISA SUPPLIES/SERVICES 4.83

FOLLETT LIBRARY RESOURCES INC SUPPLIES 397.08

FOLLETT SOFTWARE COMPANY, INC., THE SUPPLIES 2,100.00

FOREMAN MEDIA SERVICES 100.00

FRANKLIN COVEY PRODUCTS LLC SUPPLIES 112.84

FREESTYLE PHOTOGRAPHIC SUPPLIES SUPPLIES 793.45

GARRATT CALLAHAN COMPANY, INC. SUPPLIES 1,000.00

GEGRB/AMAZON SUPPLIES 20.38

GRAVES, TRAVIS SUPPLIES 576.00

GUARANTEE ROOFING & SHEET METAL OF SD SERVICES 1,500.00

HAVE FUN TEACHING SUPPLIES 59.00

HENRY SCHEIN, INC. SUPPLIES 781.94

HERREN-SCHEMPP BUILDING SUPPLY, INC. SUPPLIES 2,422.70

HILLYARD SIOUX FALLS SUPPLIES/REPAIRS 1,693.93

HM RECEIVABLES CO LLC SUPPLIES 1,225.45

HOLIDAY INN EXPRESS-VERMILLION TRAVEL 100.00

HY-VEE, INC. SUPPLIES 1,291.73

IMPREST FUND-TRUST & AGENCY REFUND A COUNTS 1,113.38

INFOBASE LEARNING SUPPLIES 395.00

INGRAM LIBRARY SERVICES, INC. SUPPLIES 187.76

J.W. PEPPER & SON, INC.

Financial Report to the School Board from the Business Manager - Vermillion School District #13-1

Reporting Month: <i>SEPTEMBER 2013</i>	General Fund	Capital Outlay Fund	Special Ed Fund	Pension Fund	Bond Red. Fund	Enterprise Funds	Food Service Fund	Internal Service Fund	T & A Fund
Beginning Cash Balance	2,325,859.26	1,497,400.18	432,841.57	735,181.83	305,239.97	46,243.81	250,733.89	411,345.38	31,562.00
Local Sources:	60,088.78	13,892.80	8,405.85	840.73	1,536.96	17,652.20	37,934.65	19,142.74	3,735.28
County Sources:	11,104.23								
State Sources:	254,100.00		37,722.00			701.50			
Federal Sources:	688.11						12,885.30		
Miscellaneous:									
NSF Checks Reversed						(1,150.00)			
TOTAL RECEIPTS	325,981.12	13,892.80	46,127.85	840.73	1,536.96	17,203.70	50,819.95	19,142.74	3,735.28
TOTAL DISBURSEMENTS Transfers/Voided Check	639,383.41	243,024.08	101,843.69			9,130.97	13,961.60	4,663.84	3,948.21
Other Financing Sources									
Ending Cash Balance	2,012,456.97	1,268,268.90	377,125.73	736,022.56	306,776.93	54,316.54	287,592.24	425,824.28	31,349.07