2010 Legal and **Public Notices**

NOTICE OF ADOPTION

ORDINANCE NO. #11-02 AN ORDINANCE ENTITLED, Ordinance NO#11-02 "An Ordinance providing for times when on-sale and off-sale alcoholic beverage services are prohibited in Clay County.

SDCL 35-4-81 delegates the authority of city & county governmental to allow the sale, service and consumption of alcoholic beverages on Memorial Day and Sundays and:

Whereas, Clay County desires to regulate the time for selling or serving intoxicating liquor, therefore,

BE IT ORDAINED BY THE BOARD OF COUNTY COMMISSION-ERS OF CLAY COUNTY, SD:

No on-sale or off-sale licenses, licensed under SDCL 35-4-2 (3), (4), (5), (6), (9), (11), (13) or (18) may sell, serve, or allowed to be consumed on the premises covered by the license, alcoholic beverages between the hours of two a.m. and seven a.m. or any time on Christmas

The sale, service and consumption of alcoholic beverages shall be permitted on Sundays and Memorial Day, except between the hours of two a.m. and seven

A violation of this section is a Class 2 misdemeanor punishable by thirty (30) days imprisonment in a county jail or a five hundred dollar (\$500.00) fine, or

Leo F. Powell, Chairman, Clay County Board of

Commissioners Ruth A. Bremer,

Clay County Auditor First Reading: Aug. 02, 2011 Second Reading & Adoption: Aug. 09,

Publication: Aug. 19, 2011 Effective Date: Sept. 08, 2011 Published once at the total approximate cost of \$21.56

Estimated publishing cost per published copy \$.0115 Published: August 19, 2011

NOTICE OF BUDGET HEARING

Vermillion Basin Water Development District (VBWDD) hereby gives notice that on Wednesday the 24th day of August 2011, at 7:30 p.m. in the district office located at 1111 Railway in Centerville, South Dakota, the VBWDD will hold a public hearing with respect to the development of an operations budget and report of distribution at the above noted time and place. All interested persons may appear and give testimony concerning the proposed budget. Arden Abild

Chairman, VBWDD

Published twice at the total approximate cost of \$15.82

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Notice to Bidders

The University of South Dakota is soliciting sealed bids for The University of South Dakota Rose Street Lights. Sealed bids will be accepted up to and then publicly opened at 2:00 PM, August 30, 2011 in Slagle Hall room 209, 414 East Clark St., Vermillion, SD. Copies of the bid solicitation and specifications are Engineers, 600 North Main Avenue, Item #10-212 Suite 100, Sioux Falls, South Dakota, 57104, telephone number: (605) 338-6668. The University reserves the right to reject any and all bids.

Published twice at the total approximate cost of \$14.90

Estimated publishing cost per published copy \$.0160 Published: August 19 & 26, 2011

NOTICE CLAY CREEK DITCH & YANK-

TON CLAY DITCH

JOINT MEETING Tuesday August 30, 2011 at 1:00 P.M. At Toby's Lounge, Meckling,

To discuss maintenance on the ditches for 2011/2012

and other matters to come before the

All interested persons are urged to attend.

Board of County Commissioners Clay and Yankton Counties

Ruth Bremer

Clay County Auditor

Published twice at the total approximate

Estimated publishing cost per published copy \$.0170 Published: August 19 & 26, 2011

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

August 8, 2011 VERMILLION PUBLIC SCHOOLS Board members present: Bottolfson,

Girard, Lavin, Stammer. Board member absent and excused: Fairholm.

Presiding officer present: Bottolfsonpresident.

Officer present: Beermann-business

Administrators present: Froke-superin-

tendent. School attorney present: McCulloch.

Item #1-212

Dr. Mike Granaas, Vermillion Public Schools foundation representative, presented the school board with a check for \$8,500 requesting that boys and girls high school tennis be reinstated for the 2011-2012 school year.

Motion by Girard, seconded by Stammer, to approve the reinstatement of the boys and girls high school tennis program for the 2011-2012 school year only and authorize the following budget amendment:

Revenue:10 1920 700, Donation-Tennis Program, \$8,500

Expense: 10 6903 000 116, Salary, \$6,180; 10 6903 000 210, Social Security, 475:

Legal and 2010 **Public Notices**

10 6903 000 220, SDRS, 375; 10 6903 000 334, Travel, 50; 10 6903 000 419, Supplies, 500; 10 6903 000 640, Dues & Fees, 200; 10 2545 001 419, Transportation Costs, 720

Aye: Unanimous. Item #2-212

Motion by Stammer, seconded by Lavin, to approve the agenda as present-

ed with the following additions: VII.A. 4. ASBSD monthly report, and

IX.I. Resignation. Aye: Unanimous.

Item #3-212

Motion by Girard, seconded by Stammer, to approve the minutes of the July 11, 2011 board meeting as present-

Aye: Unanimous.

Item #4-212

Motion by Lavin, seconded by Stammer, to accept the business manager's report for the month ending July 31, 2011 and approve the payment of claims as presented.

Aye: Unanimous.

Item #5-212

Froke presented information on the following items: **1.**Enrollment report for 2011-2012

school year, 2. 2011 state school AYP report,

3. Bus drivers for the 2011-2012 school year, and,

4. ASBSD monthly report.

Motion by Lavin, seconded by Adopted this 9th day of August, 2011 Girard, to accept the following list of bus drivers as presented: Regular route-Roger Delaney, Pat Amundson, Jason Klawonn, James Walker, Erlan Olson; Activities-James Conn, Lauren Tolsma, John Walker, Mike Kjose, Al Murra: Substitutes-David Styles, Don Irwin, Kathy Simpson, Shavne Ludwig, David Lane and Duane Amundson. Aye: Unanimous

Item #6-212

Beermann presented information on the lack of unanimity by previous staff members to deposit the November 2011 early retirement payments into an employer sponsored 403(b) plan. Item #7-212

Motion by Girard, seconded by Stammer, to approve the Sanford Flex Plan Agreement as presented for January 1, 2011 through August 31, 2011 and the Business Associate Agreement between Sanford Health and Vermillion School

Ave: Unanimous.

Item #8-212

Motion by Girard, seconded by Lavin, to approve the following employment items:

Terry Beacom-elem. and m.s. computer teacher at \$28,900, and

Terry Beacom-8th grade football coach at \$2.023.

Ave: Unanimous.

Item #9-212

Motion by Girard, seconded by Stammer, to approve the following employment items:

Dan Hanson-boys and girls tennis coach at \$6,180.00,

Leah Miller-marching band flags at

Marcia Hovden-m.s. student council advisor at \$1,300.00,

Kelly Stone-one-act drama assistant at \$578.00, and,

Kelly Stone-three act drama assistant at \$578.00.

Ave: Unanimous.

Motion by Lavin, seconded by Girard, to approve the following employment adjustment: Judy Esser-part time custodian at

\$9.00.

Aye: Unanimous. Item #11-212

Motion by Stammer, seconded by Lavin, to approve the following afterschool program employment items:

Catherine Vietor-aide at \$8.00/hr.,

Michael Nelson-aide at \$8.00/hr., Samantha Rogers-aide at \$8.00/hr., Cole Baumgard-aide at \$8.00/hr., Rachel Wilson-aide at \$8.00/hr., Danica Des Lauriers-aide at \$8.00/hr., Leah Milleraide at \$8.00/hr., Brenden Raziola-aide at \$8.00/hr., Caleb Miller-aide at \$8.00/hr., and, Laura Dimock-director at

\$18.45/hr. Aye: Unanimous.

Item #12-212

Motion by Lavin, seconded by Girard, to approve Ryan Molencamp as a sports program adult volunteer.

Ave: Unanimous. Item #13-212

Motion by Stammer, seconded by Lavin, to approve open enrollment request #12-4-OE to #12-9-OE for school year 2011-2012.

Aye: Unanimous. Item #14-212

Motion by Stammer, seconded by

Ave: Unanimous.

Item #15-212

Aye: Unanimous.

Bottolfson President

Sheila R. Beermann

PER 8-8-11

A & B Business Equipment, Inc., Supplies, 860.98; Allied Industrial Distributors Inc, Supplies, 290.00; American Bus Corp., Services, 667.12; Anderson, Patrick, Supplies/Services, 71.63; Apple Computer, Supplies, 13,239.00; Area Ii Superintendents, Dues/Fees: 100.00: Best Business Products, Inc., Supplies, 1,041.23; Best Western Ramkota Inn-Pierre, Travel. 953.14; Big 8 Conference, Dues, 400.00; Broadcaster Press, Inc., Services, 115.00; Brunick Service, Inc., Services, 1,121.51; Campbell Supply Co, Inc., Supplies/Services, 166.48; Carson-

ADOPTION OF PROVISIONAL BUDGET FOR CLAY COUNTY, SOUTH DAKOTA

NOTICE IS HEREBY GIVEN: That the Board of County Commissioners of Clay County will meet in the Courthouse at Vermillion, South Dakota on Tuesday September 6, 2011 at 10:30 a.m. for the purpose of considering the foregoing Provisional Budget for the year 2012 and the various items, schedules, amounts and appropriations set forth therein and as many days thereafter as is deemed necessary until the final adoption of the budget on the 27th day of September 2011. At such time any interested person may appear either in person or by a representative, and will be given an opportunity for a full and complete discussion of all purposes, objectives, items, schedules, appropriations, estimates amounts and matter set forth and contained in the Provisional Budget.

	Governmental Funds						
	General	Road and Bridge	Emergency Management	E-911 Fund	Domestic Abuse	Fire Protection	24/7 Sobrie
.00 General Government	Fund	Fund	Fund	Fund	Fund	Fund	Fund
110 Legislative	140.720						
111 Board of County Commissioners112 Contingency	120,000						
120 Elections	35,500						
130 Judicial System 140 Financial Administration	71,800						
141 Auditor	159,844						
142 Treasurer 150 Legal Services	192,461		-				
151 States Attorney	201,810						
152 Public Defender	48,620						
153 Court Appointed Attorney 154 Abused and Neglected	25,000						
Child Defense	6,000						
160 Other 161 General Government Building	136,833						
162 Director of Equalization	186,586						
163 Register of Deeds	116,239						
165 Veterans' Service Officer 166 Predatory Animal (GFP)	21,801						
OTAL GENERAL GOVERNMENT	1,465,223	0	0	0	0	0	
00 Public Safety							
210 Law Enforcement							
211 Sheriff	571,400						
212 County Jail 213 Coroner	278,000 6,825						84
220 Protective & Emergency Services							
221 Fire Protection						101,719	
222 Emergency & Disaster Services225 Communications Center (911)	4,970		47,430	246,794			
OTAL PUBLIC SAFETY	861,195		47,430	246,794		101,719	8,4
00 Public Works		2 ((1 ====					
310 Highways & Bridges 320 Sanitation		2,664,529					
321 Sewers							
322 Solid Wastes	9100						
330 Transportation OTAL PUBLIC WORKS	9,100	2,664,529					
00 Health & Welfare 410 Economic Assistance							
411 Support of Poor	38,000						
412 Public Welfare	1,950						
414 Med.Catastrophic 420 Health Assistance	20,000						
421 County Nurse	42,092						
424 Ambulance	15,000						
426 WIC 430 Social Services	10,300						
434 Domestic Abuse					4,000		
440 Mental Health Services 441 Mentally Ill	90,000						
443 Drug Abuse	3,090						
444 Mental Health Centers	14,111			0	4.000		
OTAL HEALTH & WELFARE	234,543			0	4,000	0	
00 Culture & Recreation							
510 Culture 511 Public Library	5,000						
512 Historical Museum	6,550						
514 Historical Sites	25,000						
520 Recreation 524 County Fair	13,000						
525 Senior Citizens	13,900						
OTAL CULTURAL & RECREATION	63,450						
00 Conservation of Natural Resources 610 Soil Conservation							
611 County Extension	60,619						
612 Soil Conservation Districts	25,000						
615 Weed Control OTAL CONSERV OF NATURAL RES.	111,300 196,919						
	* *						
00 Urban & Economic Development							
710 Urban Development 711 Planning & Zoning	59,979	_	_		_	_	_
712 Urban & Rural Development	11,800						
720 Economic Development 721 Tourism, Ind. & Rec. Development	10,500						
OTAL URBAN & ECON DEVELOP.	82,279						
UD TOTAL CENEDAL EVEN	2.012.702						
UB TOTAL GENERAL FUND	2,912,709						
00 DEBT SERVICE							
00 Other Uses							
910 Other Financing Uses OTAL OTHER USES	1,706,353						
OTAL EXPENDITURE APPROPRIATIO	4,619,062	2,664,529	47,430	246,794	4,000	101,719	8,4
OTAL APPROPRIATIONS	4,619,062	2,664,529	47,430	246,794	4,000	101,719	8,4
ash Balance Applied	449,498	300,000					
311 Current Property Tax Levy	3,985,680					101,719	
Less 25% to Cities	(29,507)			00.100	4000		
312/319 - Other Taxes	44,500			99,100	4000		
ET TOTAL TAXES	4,000,673		0	99,100	4,000	101,719	

350 Fines & Forfeits

NET OTHER REV 320/380

Less 5% (SDCL 7-21-18)

NET MEANS OF FINANCE

TOTAL APPROPRIATIONS

SUBTOTAL

330 Intergovernmental Revenue

360 Miscellaneous Revenue

370 Other Financing Sources

340 Charges for Goods & Services

128,600

234,000

11,000

24,000

411,000

4,861,171

243.059

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8,400

8,400

Publish: August 19, 2011

Girard, to accept the resignation from Peggy Wathier, business office accounts payable.

Motion by Girard, seconded by Stammer, to adjourn the meeting at 7:41

Mark

Business Manager BOARD REPORT FOR NEWSPA-