

2010 Legal and Public Notices

center. The 911 Center was found to be in 100% compliance with the administrative rules as established by the State.
 F. John reported that, weather permitting, the chip sealing project will begin on Thursday, August 6th. Jose reviewed a map of the streets to be chip sealed.
PAYROLL ADDITIONS AND CHANGES
 Ambulance: Stephanie Ruden \$8.50/call-\$6.00/1st-\$6.00/2nd; Pool: Jacob Ford \$8.50/hr
 11. Invoices Payable 245-15
 Alderman Willson moved approval of the following invoice: University Cleaners, professional services, 30.75
 Alderman Collier-Wise seconded the motion. Alderman Clarence Meins requested to abstain. Motion carried 8 to 0. Mayor Powell declared the motion adopted.
 246-15
 Alderman Collier-Wise moved approval of the following invoices:
 A & A Refrigeration, repairs, 526.96; A-Ox Welding Supply Co, bulk CO2, 1,684.39; Aerial 7 Seven Inc, advertising, 150.00; Allied Insurance, notary bond, 100.00; Apperaa, supplies, 109.07; Aqua-Pure Inc, chemicals, 4,400.00; Aramark Uniform Services, uniform cleaning, 196.60; Avera Occupational Medicine, testing, 424.50; Baker & Taylor Books, books, 630.74; Banner Associates, Inc, professional services, 316.12; Barkley Asphalt, asphalt, 593.96; Beth Knedler, mileage reimbursement, 15.32; Bierschbach Ept & Supply, supplies, 454.80; Bioverse, Inc, supplies, 163.92; Blackstone Audio Inc, books, 350.00; Blick Art Materials, supplies, 223.87; Border States Elec Supply, supplies, 1,627.46; Boyer Ford Trucks, repairs, 384.04; Brock White Co, supplies, 12,338.26; Brunicks Service Inc, propane, 76.00; Burns & Medonell, professional services, 5,199.88; Butler Machinery Co., parts, 1,676.68; Cam Commerce, credit card readers, 1,997.28; Campbell Supply, supplies, 1,355.65; Cannon Technologies, Inc, meters, 18,038.70; Cask & Cork, merchandise, 298.64; CCP Industries Inc., supplies, 418.61; Center Point Large Print, books, 226.53; Century Business Leasing, copier contract, 138.25; Centurylink, telephone, 743.83; Certified Laboratories, supplies, 1,409.57; Chemco, Inc, supplies, 114.26; Chesterman Co, merchandise, 940.87; City Of Vermillion, copies/postage, 1,620.64; City Of Vermillion, utility bills, 42,043.54; Class C Solutions Group, supplies, 127.96; Clay Co Register Of Deed, utility easement, 30.00; CO2 Systems, Inc, repairs, 1,750.00; Colonial Life Acc Ins., insurance, 3,276.43; Cox Auto Supply, parts, 112.80; Coyote Convenience, fuel, 14.44; Coyote Enterprises LLC, television/mount, 389.98; Coyote Rentals, water heater/wiring rebate, 170.00; Culligan Water, bottled water/cooler, 141.00; D-P Tools, supplies, 255.67; Dakota Beverage, merchandise, 11,921.67; Dakota Pc Warehouse, computers/repairs, 1,189.96; Dakota Pump & Control Co., supplies, 19.94; Dakota Supply Group, parts, 238.84; Danko Emergency Equipment, supplies, 1,974.85; Delta Dental Plan, insurance, 6,621.58; Demco, supplies, 214.60; Dennis Martens, maintenance, 833.34; DGR Engineering, professional services, 4,827.41; Diamond Vogel Paints, supplies, 56.50; Diane's Greenhouse, tree/shrubs, 445.81; Dust Tex, entry mats, 120.00; E.A Sween Company, supplies, 78.70; Earthgrains Baking Co's Inc, supplies, 258.09; Eberle Design Inc, repairs, 178.00; Echo Electric Supply, supplies, 4,241.80; Elbo Computing Resources, software upgrade, 680.60; Elliott Equipment Co, parts, 760.70; Farmer Brothers Co., supplies, 119.66; Fast Auto Glass, repairs, 285.00; Fastenal Company, supplies, 191.56; Fedex., shipping, 11.30; Fireguard Inc, supplies, 5.98; Flashbay Inc, supplies, 411.60; Foreman Media, council mtg, 50.00; Gale, books, 25.59; Graham Tire Co., tires, 1,157.56; Grainger, supplies, 351.25; Graybar Electric, supplies, 48.13; Gregg Peters advertising/freight, 1,577.60; Gregg Peters, rent, 937.50; Guarantee Oil Co Inc, oil, 1,210.48; Hach Co, repairs, 1,356.60; Hauff Mid-America Sports, uniforms/supplies, 1,389.70; Hauger Lawn Service, mowing, 96.00; Hawkins Inc, chemicals, 7,269.97; HD Supply Waterworks, supplies, 3,031.33; Helms & Associates, professional services, 8,547.48; Herren-Schempp Building, supplies, 333.46; Hy Vee Food Store, supplies, 575.34; In Control, Inc, repairs, 8,054.51; Independence Waste, rental/waste hauling, 1,821.40; Ingram, books, 1,195.83; Interstate All Battery Center, batteries, 200.60; Isaac Voss, meals reimbursement, 30.00; Jacks Uniform & Ept, uniforms, 343.00; John A Conkling Dist., merchandise, 6,325.25; John Walker, safety boots reimbursement, 100.00; Johnson Brothers Famous Brands, merchandise, 18,792.93; Johnson Controls, repairs, 3,504.95; Jones Food Center, supplies, 556.78; Kalins Indoor Comfort, repairs, 171.50; Karsten Mfg Corp, merchandise, 833.16; Komline-Sanderson, repairs, 1,749.00; Lakeside Equipment, parts, 62.00; Larrys Home Repair, repairs, 55.65; Lawson Products Inc, supplies, 202.37; Leisure Lawn Care, repairs, 37.00; Lessman Elec. Supply Co, supplies, 43.37; Lincoln Republic Insurance, insurance, 480.93; Linda Calleja, mileage reimbursement, 64.75; Locators And Supplies, Inc, supplies, 568.06; LP Gill, Inc, tire disposal, 626.00; Lyle Signs, supplies, 420.95; M & M

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Construction LLC, concrete work, 6,229.09; M&T Fire And Safety Inc, installation of power load sys., 1,580.00; Mart Auto Body, towing, 375.00; Matheson Tri-Gas, Inc, acetylene, 70.46; McCulloch Law Office, professional services, 1,251.00; Mead Lumber, supplies, 227.78; Medical Waste Transport, Inc, haul medical waste, 231.71; Michaels Fence, vinyl fence, 8,639.00; Michelle Koller, mileage reimbursement, 111.11; Micro Marketing LLC, books, 29.99; Midwest Alarm Co, alarm monitoring, 132.00; Midwest Building Maintenance, mat svc, 466.70; Midwest Radiator & Exhaust, repairs, 35.00; Midwest Ready Mix & Equipment, flowable fill, 320.00; Midwest Striping, restriping streets, 4,240.14; Midwest Turf & Irrigation, parts, 1,668.95; Minitex Library, supplies, 90.50; Missouri River Energy Service, infrared testing, 1,217.13; Missouri River Energy Service, motor testing, 348.00; Motorola Inc, radio, 2,748.00; McLaury Engineering, professional services, 1,320.00; NCL Of Wisconsin, Inc, supplies, 77.75; Netsys+, professional services, 1,077.00; New York Life, insurance, 84.02; Newman Traffic Signs, supplies, 374.95; Nike Inc, merchandise, 131.91; Office Systems Co, copier contract/copies, 1,874.97; Okoboji Wines-SD, merchandise, 525.00; Overhead Door Of Sioux City, repairs, 1,603.40; Pauls Plumbing, repairs, 615.71; PCC, Inc, commission, 3,590.75; Penguin Random House LLC, books, 91.50; Pete Lien & Sons, Inc, chemicals, 7,553.02; Pilger Sand & Gravel, Inc, bunker sand, 1,327.05; POSM Soft LLC, software support, 1,500.00; Prairie Berry Winery, merchandise, 828.00; Precision Lawn Care, mowing/junk/debris removal, 600.00; Pressing Matters, supplies, 92.00; Presto-X-Company, inspection/treatment, 49.86; Pump N Pak, fuel, 128.21; QT Pod, maintenance/repairs, 1,352.22; Quality Motors, repairs, 39.48; Queen City Wholesale, merchandise, 763.23; Quill, supplies, 1,685.01; Racom Corporation, maintenance contract, 447.85; Randy Voss, professional services, 300.00; Recorded Books, Inc, books, 458.40; Reinhart Foodservice, LLC, supplies, 2,278.84; Reliable Towing & Roadside, towing, 75.00; Republic National Distributing, merchandise, 13,606.75; RESCO, transformers, 59,196.00; Ribs, Rods & Rock N' Roll, contribution, 5,000.00; Riverside Hydraulics & Lab, parts, 679.27; Robin Hower, meals reimbursement, 30.00; Sanford Clinic Vermillion, supplies, 607.38; SD Board Of Technical Profess, license renewal, 80.00; SD Library Association, registration, 320.00; SD One Call, locates, 473.97; SD Retirement System, contributions, 76,150.19; SDN Communications, onsite maintenance, 4,576.68; SDWWA, registration, 140.00; Servall Towel & Linen, supplies, 29.40; Special T's And More, uniform t-shirts, 92.85; Standard Ready Mix Concrete, crushed concrete, 1,090.92; Stern Oil Co., fuel, 1,286.76; Stewart Oil-Tire Co, tires, 424.95; Still 173 LLC, merchandise, 177.00; Stuart C. Irby Co., supplies, 238,000.00; Sturdevants Auto Parts, parts, 1,711.72; T And R Electric, repairs, 250.00; Taylor Made, merchandise, 118.90; Testamerica Laboratories, Inc, professional services, 1,394.12; The Equalizer, advertising, 25.60; The New Sioux City Iron Co, supplies, 15.42; The Observer, subscription, 30.00; Thomson Reuters-West, subscription, 188.50; Titan Machine-Productivity, parts, 1,488.96; Titleist Drawer Cs, merchandise, 444.09; Tony Klunder, meals reimbursement, 72.00; Tri Tech Sales, parts, 196.17; True Value, supplies, 214.27; Turner Conservation District, fabric installation, 445.40; Turner Excavation, Cottage Ave-water main, 41,582.16; United Laboratories, chemicals, 1,330.92; United Parcel Service, shipping, 27.24; United Way, contributions, 811.25; Univar USA Inc, soda ash, 15,030.24; Van Diest Supply Co, supplies, 1,037.40; Vast Broadband, 911 circuit, 1,415.45; Verizon Wireless, cell phones/wireless, 2,019.13; Vermeer High Plains, parts, 167.53; Vermillion Ace Hardware, supplies, 1,200.22; Vermillion Area Arts Council, online registration, 22.37; Vermillion Area Arts Council, Missouri weave mural, 250.00; Vermillion Chamber Of Commerce, 2015 2nd qtr BID, 13,882.20; Vermillion Community Theatre, online registration, 27.05; Vermillion Ford, parts, 144.34; Vermillion Taekwondo, online registration, 29.91; Vermillion Youth Football, online registration, 304.63; Visa/First Bank & Trust, fuel/lodging/supplies, 8,576.33; Wal-Mart Community, supplies, 981.81; Wesco Distribution, Inc, supplies, 17,903.00; Western Office Technologies, supplies, 689.37; Yamaha Golf & Utility, June golf car lease, 7,545.94; Yankton Automotive Machine, repairs, 139.00; Yankton Janitorial Supply, supplies, 136.50; Zee Medical Service, supplies, 119.00; Zimco Supply Co, supplies, 5,148.68; Om Prakash Thangavelu, Bright Energy Rebate, 50.00; Judith Sebesta, Bright Energy Rebate, 30.00; Curt Crichton, Bright Energy Rebate, 30.00; James McGuire, Bright Energy Rebate, 30.00; Betty Bast, Bright Energy Rebate, 30.00; Cloyd (Joe) Conroy, Bright Energy Rebate, 350.00; Kalins Indoor Comfort, Bright Energy Rebate, 100.00.
 Alderman Willson seconded the motion. Motion carried 9 to 0. Mayor Powell declared the motion adopted.
 12. Consensus Agenda
 A. Set a public hearing date of

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August 17, 2015 for a special permit to exceed permissible sound levels by no more than 50% for USD Athletics on Ratingen Platz and half block of Market Street south of W. Main Street on Thursday, September 10, 2015 from 4:00 p.m. to 8:00 p.m. for a kick-off event for the USD and VHS sports seasons
 B. Set a public hearing date of August 17, 2015 for a special permit to exceed permissible sound levels by no more than 50% for USD Marketing on Ratingen Platz and Main Street on Thursday, August 27, 2015 from 6:00 p.m. to 8:00 p.m. for a new USD student welcome event
 C. Set a public hearing date of August 17, 2015 for a Special Permit to exceed permissible sound levels by no more than 50% at 855 Madison Street on Sunday, September 6, 2015 from 4:00 p.m. to 8:00 p.m. for the Sigma Alpha Epsilon/Tau Kappa Epsilon fraternities for an event that will include a DJ and sound system for a social
 247-15
 Alderman Willson moved approval of the consensus agenda. Alderman Collier-Wise seconded the motion. Motion carried 9 to 0. Mayor Powell declared the motion adopted.
 13. Adjourn
 248-15
 Alderman Ward moved to adjourn the Council Meeting at 7:54 p.m. Alderman Erickson seconded the motion. Motion carried 9 to 0. Mayor Powell declared the motion adopted.
 Dated at Vermillion, South Dakota this 3rd day of August, 2015.
THE GOVERNING BODY OF THE CITY OF VERMILLION, SOUTH DAKOTA
 BY
 John E. (Jack) Powell, Mayor
 ATTEST:
 BY
 Michael D. Carlson, Finance Officer
Published once at the total approximate cost of \$448.91. Publish: August 14, 2015.

Esping Resigns From Vermillion School Board

BY SHAUNA MARLETTE
 shauna.marlette@plaintalk.net



Esping

The Vermillion School Board, which reorganized just last month, is losing one of its members.

Board president Chris Esping announced that due to her family's upcoming relocation to Sioux Falls, she is forced to resign from the board.

Her resignation creates an opening on the board which will require an appointment of a local citizen to fill the one year remaining on her term.

Esping said she knows of a few people who have expressed interest and is very sure that the board will continue to provide strong leadership for the school district.

Superintendent Dr. Mark Froke introduced the district's new special services director at the meeting.

"I would like to introduce Dawn Worth as special services director for the district," said Froke. "She has previously been a special education teacher, a regular classroom teacher, a principal, a teacher trainer for a cooperative and most recently an official at the state Department of Education in the special education division. I would like to welcome her.

"I have come a long path that has built to where I am today," Worth said. "I have met quite a few of the teachers and look forward to working with the district. If you have questions please call me."

During the meeting the board also heard a report from Mike Hubbard of Johnson Controls on the progress of the high school renovation.

He said while there have been a few delays in projects, the building will be ready for classes to begin on Aug. 19.

The board also approved changes to the high school attendance policy during the meeting.

Wording changes specific to unexcused absences have been made to give administrators and teachers more leeway in different situations.

Principal Curt Cameron told the board the current policy saying that any unexcused absence will result in a grade of "0" for work missed during the absence did not give the teachers a chance to work with students.

He said there are situation that require teachers to work with students using the example of student whose home he went to and found the parents passed out and the child still asleep. In that situation, he said he hoped that he would be able to work with the student and not force teachers to give the

'devastating' grade of a zero, which is almost impossible to recover from.

After discussions, the board approved the change in wording with Doug Peterson abstaining.

Peterson said he had issues with making a policy more lenient when the board had just approved a change in policy regarding absences.

The change he was referring to was in the classified staff handbook, where employees will now be notified by email if they have missed a punch. They will also be allowed four missed punches before any disciplinary action will be taken.

Other business at the meeting included:
 • A report on the auxiliary gym floor at the high school. Due to water damage sustained earlier this year, the district has been trying to dry out the floor. However, the floor has been warping. Per a recommendation from the district's insurance company, air is going to be forced under the boards of the floor to try to minimize the warping and dry the floor completely.

It was noted that there is skepticism that this will work and that the floor is used for regulation basketball games when there are double headers hosted by the school. The board stated if the floor is warped it could affect the games. Dr. Froke said that he will try to expedite the process and if needed attempt to get the warped portion of the floor repaired before needed for sports.

- Approved the USD Head Start agreement for the year;
- Approved four open enrollment applications;
- Approved new classified staff agreements including: Joel Gonzalez, VMS Custodian; Valerie Punt, night time custodian; Lexie Madison, special education assistant at Jolley; Ryan McFarland, special education assistant at the Middle School; Todd Stephens, special education assistant at the high school; Dakota Taylor, special education assistant at the high school; and, Christian Hagen, middle school wrestling coach.
- Approved the hiring of Beyond School Adventures staff;
- Approved the resignation of Josh Jorgensen as debate coach for the upcoming year.

The next meeting of the Vermillion School Board is scheduled for Sept. 14 at the Al Neuharth Media Center on the USD campus.

Grant

From Page 2

institutions, then the likelihood of those students deciding to become research scientists in the future is really high because if they learn by doing research and thus more likely to choose research careers," Goodman said.

As the lead institution, USD receives 1 million dollars a year to support research infrastructure.

"We support an administrative office for the grant, library databases available online for all the scientists in the program, and a bioinformatics core at USD," Goodman said.

According to Goodman, the grant awards approximately \$3.5 million a year. The money pays for undergraduate researchers and partial salaries, for their faculty members at partnered institutions.

Also, having a guaranteed five years of funding allows USD to plan ahead in buying library resources the researchers need to do their work. The scientific journals provided by USD are accessed by all the institutional partners.

USD competes for a renewal every five years by sending in annual reports and writing extensive renewal applications. The grant is awarded based on progress of the research it supports and conducted by the faculty members and students at the partner institutions are the institutions

"One of the faculty members at Augustana is studying breast cancer and another faculty member at Augustana is studying platelet function," Goodman said. "A faculty member out of Black Hills State is investigating the proteins are found in snake venom. There's a faculty member at Black Hills State who is looking at why genes in plants duplicate themselves and become polyploidy which may elucidate why cancer cells grow in humans."

So far, \$40.7 million has been provided by this program for research in South Dakota and the new grant puts the total to almost \$55 million to the state of South Dakota. The new grant includes a program to allow faculty at the partner institutions to concentrate on research.

"That money will actually pay the university to release the faculty member to do research so they don't have to teach," Goodman said. "They have to have at least 50 percent release time. This faculty fellowship for research will include annually reporting to document progress to keep the fellowship."

That program plans to support five to seven faculty members a year. The ultimate goal is to enhance biomedical research throughout South Dakota by providing resources for faculty and students at SD colleges and universities.

'Mary Poppins' To Open Next Friday

Vermillion Community Theatre presents Disney and Cameron Mackintosh's great Broadway hit, "Mary Poppins", on August 21-24 at the Vermillion High School Performing Arts Center. The show has is all of the magic of the books of P.L. Travers and the Walt Disney film featuring such lively tunes as "Jolly Holiday", "Spoonful of Sugar" and "Chim Chimney". This production stars Gretchen Burbach in the title role and Matt Nesmith as Bert. Other leads are played by Kenneth Tice of Yankton as Mr. Banks and Mecia Graham as Mrs. Banks. Ella Wittmuss plays Jane and Matthew Giorgio of Elk Point plays Michael. They are supported by a cast of nearly 70 actors of all ages.



Vermillion Community Theatre

The director for this production is Callie Hisek who directed "Oliver!" last summer, with music direction by Anthony Burbach. Choreography is by Kathryn Rose Reimler of Yankton. There is a huge crew of builders, painters and costumers that help bring this production to life.

Garden

From Page 1

21 gallons of green beans; 10 gallons of snap peas; 10 pints of tea herb mix; 103 onions; 87 green peppers; 40 cucumbers; 64 tomatoes and 8 pints of raspberries. That is in approximately 1.5 months of food production time. We still have a fall crop that is going to be planted this week. So, we will have more beans and spinach, whatever we can get to grow in the next two months."

In addition to the Food Pantry, the students have also donated to the Welcome Table.

"They had made a request for some salads," Gault said. "We have donated 8 gallons of spinach and 12 gallons of kale to the Welcome Table."

Gault said the students have spent many hours weeding and working in the garden.

"Each week we harvest on Wednesdays from 5-7 p.m.," she said. "We not only harvest the food, we use the middle school Home Ec. room to do all the prep work. All the fruits and vegetables are triple washed. They are prepared and bagged for ease of use by the families. Then the following day we take them to

the food pantry. The goal is that each week the students will go and make those deliveries. Based on that I have quite a few students who have ideas of how they would like to help at the food pantry, so I see that as a way to develop this curriculum even more in the future."

Gault said without the direction of Spader the garden would not have been as productive.
 "We have to give special credit to our master gardener Dean Spader," she said. "His motto is 'I Dig Dirt'. He is very serious about the importance of soil for growing things. If you have ever tried to grow anything and failed according to him one of the reasons for most failures is the soil doesn't have the nutrients. So we have followed his instructions and will continue to do so. We credit the amount of weeding the students have done. It has been very, very productive."

Gault added that in addition to the South Dakota Community Foundation Grant and the presenters, there were a lot of other contributors from the community.

They included: Midwest Reading Mix, Rock Mulch Donation; Missouri Valley Recycling, Wood Mulch Donation; Walmart, Soaker Hoses Donation; Gene Hawkins, Tree Stump Seat-

released for performance by local groups last fall. VCT is the first in the region to bring this great show to the stage.

This has been made possible by the generous support of many patrons and sponsors. Spotlight sponsors for this production are the Vermillion HyVee, the Vermillion Community Foundation and the South Dakota Arts Council. Ovation sponsors are First Bank and Trust, First Dakota National Bank, Bank of the West and RED Steakhouse.

The VCT website provides updated information about all productions: vermillioncommunitytheatre.org.

ing Donation; John Moser/ Custom Log Design, Tree Slab Donation; Hauck Family, Decorative Rock Donation; Lake Region Contracting (LRC), Sod Hauling Donation; Mead Lumber, Soil Hauling Donation; Ace Hardware, Sod Cutter Donation; Cafe Brule, Recyclables Donation; and Hy-Vee, Recyclables Donation.

With the success of the garden, Gault said other schools can apply the lessons learned in Vermillion.

"As a part of this project, in agreement with the South Dakota Community Foundation, we were setting the example about learning about poverty and creating the first school garden in South Dakota," she said. "So part of our responsibility was not only to do this garden for our own community, but also to provide the information for anyone in the state of South Dakota who would like to institute their own garden. The best way for us to do that was to create a website. On the site we have our information, along with our map, our location and our contact information and then we have it separated into some different components. Any teacher in South Dakota that is interested in teaching about poverty can go to the website."

To learn more about the garden visit <http://vmsstems.weebly.com/>.