

2010 Legal and Public Notices

that there will be one cell phone provided by one precinct worker per polling place and a \$5.00 fee will be issued for the usage of the phone for only that day.

BE IT FURTHER RESOLVED, that the person delivering the poll-books and ballot boxes to the County Auditor's Office at the county seat shall receive the county rate for mileage as established pursuant to SDCL 7-7-24, for miles necessarily traveled in going to and returning from making the delivery (SDCL 12-15-11). The county rate for mileage is .50 cents per mile.

Commissioner moved the adoption of the foregoing resolution.

Motion seconded by Commissioner.

Vote of Commission: Aye _____ Nay _____

Upon which voting the resolution was declared passed and adopted.

Dated this 8th day of January 2013.

Board of County Commissioners Clay County, South Dakota ATTEST:

Ruth A. Bremer, County Auditor

Packard moved, seconded by Mockler and carried to designate First Bank & Trust, Bank of the West, CorTrust Bank/Vermillion, First Dakota National, Wells Fargo Bank/Vermillion, Wells Fargo Bank/Irene, First Premier Bank/Wakonda, SD FIT and Vermillion Federal Credit Union/Vermillion as the official depositories.

A motion by Packard, seconded by Mockler that pursuant to regulations adopted by the State Board of Finance which provide for rates in connection with travel reimbursement, the mileage be set at \$.37 per mile. Rates for meals set at \$31.00 per day -Breakfast-\$6.00, Noon-\$10.00, Evening-\$15.00.

Packard moved, seconded by Kephart and carried that the allowance per diem for the Planning/Zoning Board and Commissioners appointed to serve on various Boards, be set at \$20.00 plus mileage.

At 9:50 a.m. Powell moved, seconded by Kephart to adjourn and convene as Ditch Board. Equalizer voucher for \$32.00 (advertising) to notify landowners on Clay Creek Ditch of Engineer's working in the Right of Ways was presented. Powell moved, seconded by Mockler and carried to authorize the payment of \$32 to the Equalizer from Clay Creek Ditch Funds.

At 9:55 a.m. Packard moved, seconded by Mockler and carried to adjourn as Ditch Board and reconvene as Board of Commissioners.

The Monthly Building Permit Report for December, the Annual Welfare Report for 2012 and the Veteran's Annual Contact Report were accepted and placed on file.

The Register of Deeds Statement of Fees Collected for December 2012 for \$21,891.50 and the following Auditor's Account with the County Treasurer for December 2012 were accepted and placed on file.

AUDITOR'S ACCOUNT WITH THE COUNTY TREASURER

To the Honorable Board of County Commissioners of Clay County items in the hands of the County Treasurer as of December 31, 2012. I hereby submit the following report of my examination of the cash:

Table with columns: Total amount of deposits in banks, Amount of actual cash, Total amount of checks and drafts in Treasurer's Possession, Itemized list of all items, checks and drafts which have been in the Treasurer's possession over three days, Cash Items, Cash Variation, Total.

Dated this 2nd Day of January, 2013.

Ruth A. Bremer, County Auditor

Dennis Ganschow/Weed Supervisor met with the Board. The Annual Report of Weed Dept. Activities for 2012 was reviewed and placed on file. Mockler moved, seconded by Packard and carried to authorize the Chairman to sign Declaration for Locally Noxious Weeds and Pests for 2013-for Clay County.

Andrew Jensen/4-H Advisor met with the Board. Powell moved, seconded by Mockler and carried to authorize the Chairman

2010 Legal and Public Notices

to sign the Extension MOU for 2013.

Gene Lunn/DOE met with the Board and presented Abatement Application#2013-01 on Parcel #11100-09251-063-02 for Annar Pettersen. Powell moved, seconded by Mockler and carried to authorize the Chairman to sign said abatement request for \$3,151.29 due to fire destroying the home in May of 2012

Powell moved, seconded by Kephart and carried to authorize the following claims paid

January Bills; (Tax/Fire Protection Disbursement) Beresford Rural Fire-\$5490.92, Beresford School District-\$584.40, Bethel Township-\$2550.08, Centerville Rural Fire-\$4109.86, Centerville School District-\$283.41, City of Vermillion-\$13956.76, Domestic Violence-\$235.00, Fairview Township-\$3019.81, Garfield Township-\$3864.18, Gayville Rural Fire-\$3294.10, Gayville-Volin School District-\$256.71, Glenwood Township-\$3280.84, Irene City-\$554.36, Irene Rural Fire-\$756.36, Irene-Wakonda School District-\$7941.76, Meckling Township-\$4054.67, Norway Township-\$1675.77, Pleasant Valley Township-\$3073.81, Prairie Center Township-\$4232.62, Riverside Township-\$2842.45, Spirit Mound Township-\$3979.83, Star Township-\$2653.09, TLC Water Project District-\$1.97, Vermillion Basin Water Dev. District-\$82.59, Vermillion Rural Fire-\$24713.37, Vermillion School District-\$36837.81, Vermillion Township-\$1052.46, Volin Rural Fire-\$764.92, Wakonda Rural Fire-\$7782.26, Wakonda Town-\$1450.11, Irene Rural Fire Assn.-\$1512.72; (Workers Comp. Ins.) SDML Workers Comp. Fund-\$32934.00; (Liability Ins.) SD Public Assurance Alliance-\$53470.45; (Prof. Serv./Fees) Century Business Products-\$449.00, City of Vermillion-\$12.00, David Kauffman/Dakota Psychological Svc. - \$ 2 8 7 0 . 0 0 , Dakotabilities-\$180.00, Dept. of Legislative Audit-\$11970.00, Dept. of Revenue-\$4736.24, Debra Gapp/Gapp Counseling Svc.-\$1260.00, Grace Freeman-\$100.00, Mid-States Organized Crime Unit-\$100.00, Morphotrak-\$4886.00, National Assn. of Counties-\$400.00, Plain Talk-\$104.00, Professional Security-\$336.00, SD Assn. of County Officials-\$1495.48, SD Dept. of Health Lab-\$699.00, SD Public Assurance Alliance-\$223.00, SD Sheriff's Assn.-\$765.92, SD Assn. of Assessing Officers-\$110.00, SDACC Office-\$2440.96, SDSU Extension Service-\$6700.00, SESDAC-\$360.00, University Cleaners-\$25.00, Vermillion Area Chamber & Dev. Co.-\$500.00, Vermillion Federal Credit Union-\$4.90, Vermillion/Clay EMS-\$134.60, Yankton Medical Clinic-\$68.67; (Publishing) Schneider Corp.-\$2115.00; (Repairs/Maint.) Century Business Products - \$ 1 5 0 1 , Geniusweb.com-\$118.00, Gregg's Auto Body-\$118.80, HARTELCO-\$10.00, Midwest Bldg. Maint.-\$24.00, Office Systems Co.-\$965.00, Stewart Oil & Tire-\$135.00; (Data Processing) Bureau of Administration-\$18.00, Microfilm Imaging Systems-\$432.00, Software Services-\$620.00; (Materials/Supplies) A-OX Welding Supply-\$132.90, Cynthia Aden-\$3.49, Allegiant Emergency Svc.-\$345.00, Brunick Service-\$2386.17, Campbell Supply-\$24.85, Certified Laboratories-\$320.91, Clay-Union Electric-\$600.00, D-Ware-\$1470.00, Dakota PC Warehouse-\$69.99, Gregg's Auto Body-\$217.75, Jack's Uniforms & Equip.-\$56.90, K&P Services-\$76.47, Midwest Bldg. Maint.-\$42.00, Pollman Excavation-\$3534.30, Professional Security-\$45.00, Redwood Toxicology Lab-\$116.10, SD Assn. of Weed & Pest Supts.-\$50.00, SD Assn. of Co. Highway Supts.-\$225.00, Stewart Oil & Tire-\$1797.00, Sturdevant's Auto Parts-\$65.24, True Value-\$90.15, Vermillion Light & Power - \$ 1 3 . 2 0 , Wal-Mart-\$150.00, Western Office Technologies-\$83.41, Zee Medical Service-\$147.50; (Travel/Conference) Cynthia

At 11:50 a.m. Kephart moved, seconded by Mockler and carried to adjourn and reconvene Tuesday, January 15, 2013 at 9:00 a.m.

Raymond (Dusty) Passick, Chairman Board of County Commissioners

ATTEST:

Ruth A. Bremer, County Auditor

Published once at the total approximate cost of \$200.53

STATE OF SOUTH DAKOTA COUNTY OF CLAY: SS

IN CIRCUIT COURT FIRST JUDICIAL CIRCUIT *****

IN THE MATTER OF THE CHANGE OF NAME OF JOANNE WINGO. *****

CIV. # 13-7 ORDER TO SHOW CAUSE AND NOTICE OF HEARING *****

On the reading and filing of the Affidavit and Petition of Joanne Wingo for a change of name from Joanne Wingo to JOANNE LEONARD, her maiden name, and good cause appearing therefore: IT IS HEREBY ORDERED: 1. That all persons who may be affected or prejudiced by the change of name appear before this Court on the 13th day of March, 2013, at 9:00 o'clock a.m., then and there to show cause, if any they may have, why the Petition for Change of Name should not be granted; and 2. That a copy of this Order be published in a legal newspaper of general circulation in Clay County one time per week for four successive weeks preceding the date set for the hearing.

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

BY THE COURT: /s/ _____ Clerk of the Court for Clay County

ATTEST: /s/ _____ Jessica Bosse by N. Zimmerman Clay County Clerk of Courts

Published four times at the total approximate cost of \$65.28. Published: January 25, February 1, 8, & 15, 2013

MINUTES OF THE VERMILLION SCHOOL BOARD Regular Meeting Unapproved Minutes

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

Table with columns: Reporting Month, General Fund, Capital Outlay Fund, Special Ed Fund, Pension Fund, Bond Red. Fund, Enterprise Funds, Food Service Fund, Internal Service Fund, T & A Fund. Rows include DECEMBER 2012, Beginning Cash Balance, Local Sources, County Sources, State Sources, Federal Sources, Miscellaneous, TOTAL RECEIPTS, TOTAL DISBURSEMENTS, Other Financing Sources, Ending Cash Balance.

2010 Legal and Public Notices

VERMILLION PUBLIC SCHOOLS

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

Presiding officer present: Esping-president.

Officer present: Beermann-business manager.

Administrators present: Froke-superintendent and Huska-dean of students.

School attorney present McCulloch.

Item #1-1313 Motion by Stammer, seconded by Lavin, to go into executive session at 6:15 p.m. for personnel matters.

Item #2-1313 Esping declared the board out of executive session at 6:50 p.m.

Item #3-1313 Joe Delvaux presented information on the weight training program.

Item #4-1313 Trisha Fisher requested board approval for the Swing Choir to travel to Nashville for a performance competition.

Motion by Stammer, seconded by Lavin, to approve the Swing Choir travel request to Nashville and also use of one school van

Item #5-1313 Motion by Fairholm, seconded by Schwasinger, to approve the agenda as presented with the adjustment as follows:

Item #6-1313 Motion by Schwasinger, seconded by Lavin, to approve the minutes of the December 10, 2012 board meeting as presented.

Item #7-1313 Motion by Stammer, seconded by Fairholm, to accept the business manager's report for the month ending December 31, 2012 and approve the payment of claims as presented.

Item #8-1313 Froke presented information on the following items:

Item #9-1313 Len Griffith, director of guidance, and Patty Larsen, guidance staff, presented information on the Emergency Preparedness Plan

Item #10-1313 Beermann presented information on the following:

Item #11-1313 Discussion was held regarding a board self-evaluation process to be held at the January 28, 2013 school board meeting.

Item #12-1313 Motion by Lavin, seconded by Fairholm, to approve the following policies on first reading:

2010 Legal and Public Notices

Classified Staff Recruiting, Posting of Vacancies and Hiring. Aye: Unanimous.

Item #13-1313 Motion by Lavin, seconded by Fairholm, to approve the 2013-2014 school calendar as presented

Item #14-1313 Motion by Stammer, seconded by Schwasinger, to approve open enrollment request #13-12-OE for second semester of school year 2012-2013.

Item #15-1313 Motion by Fairholm, seconded by Stammer, to go into executive session at 8:05 p.m. for student and personnel matters.

Item #16-1313 Esping declared the board out of executive session at 9:26 p.m.

Item #17-1313 Motion by Lavin, seconded by Stammer, to adjourn the meeting at 9:27 p.m.

Chris Esping President

Sheila R. Beermann Business Manager

Vermillion School District #13-1 December 20, 2012 Gross Payroll Report

Table with columns: Administration, Alternative School, Instruction/Classified, Instructional, General Fund, Instructional, Special Education Fund, Instructional, Pre-School Program, Early Retirement Payment to Administration/Instructional Staff, Beyond School Adventure, Day Care Director/Aides, Board Members, Co-Curricular, Classified, General Fund, Classified, Special Education Fund, Guidance, Certified/Classified, Library, Certified/Classified, Total for Certified/Classified Staff, Grand Total of November's Gross Payroll

Vermillion School District 13-1 BOARD REPORT FOR NEWSPAPER

Table with columns: Vendor Name, Amount, Description. Rows include AMERICAN BUS CORP. SERVICES, AMUNDSON, SUPPLIES/SERVICES, APPLE COMPUTER S U P - PLIES, ARAMARK UNIFORM SERVICES, AUTOMATIC DOOR GROUP INC S U P P L I E S / S E R V - I C E S, AVERA ST LUKE'S S E R V - I C E S, BARNES & NOBLE INC. SUPPLIES, BEGLEY, SUPPLIES/SERVICES, BEST BUSINESS PRODUCTS, INC. SUPPLIES, BLICK ART MATERIALS SUPPLIES, BROADCASTER PRESS, INC. SERVICES, BRODERSEN, KAROL SUPPLIES/SERVICES, BRUNICK SERVICE, INC. SERVICES, BVSD FEES, CAMERON, SUPPLIES/SERVICES, CAMPBELL SUPPLY CO, INC. S U P P L I E S / S E R V -

2010 Legal and Public Notices

ICES 40.26 CENTRAL STRIPING INC SERVICE 580.00

CENTURYLINK P H O N E LINES 514.01 CHEMCO INC S U P - PLIES 389.55 CHRISTENSEN RADIATOR & REPAIR SERVICE SUPPLIES/SERVICES 215.05

CITY OF VERMILLION SERVICES 15,035.28 COMMERCE PROPERTIES, LLC LEASE 1,700.00 CONNECTING POINT COMPUTER CENTER, INC. SUPPLIES 2,129.00 C O N S T E L L A T I O N NEWENERGY-GAS DIVISION, LLC SERVICES 7,270.83

COYOTE TWIN THEATRES SERVICES 329.00 CTL LEASING O F F I C E RENT 1,217.46

CULLIGAN WATER CONDITIONING SERVICES 21.00 DAKOTA LOCK AND KEY SERVICES 265.93 DAKOTA PC WAREHOUSE SUPPLIES 666.88 DAKOTA VALLEY SCHOOL DISTRICT 61-8 FEES 164.00

DAUBY'S SPORT SHOP, INC. SUPPLIES 413.00 DAVIS PHARMACY SUPPLIES 649.95 DRAKE, JAY SUPPLIES/SERVICES 65.71

EQUALIZER SUPPLIES/SERVICES 288.60 FIRST NATIONAL BANK IN SIOUX FALLS S E R V - I C E S 101,654.67 FISHER, TRISHA SUPPLIES/SERVICES 54.06

FOLLETT LIBRARY RESOURCES INC S U P - PLIES 1,098.73 FRANKLIN COVEY PRODUCTS LLC S U P - PLIES 85.15 GAMES SUPPLIES 29.90

GARRATT CALLAHAN COMPANY, INC. S U P - PLIES 500.00 GRAINGER S U P - PLIES 280.50 GRAVES, TRAVIS S U P - PLIES 576.00

HENRY SCHEIN, INC. SUPPLIES 321.01 HERREN-SCHEMPP BUILDING SUPPLY, INC S U P - PLIES 98.61

HIGHSMITH S U P - PLIES 98.41 HOBART SALES & SERVICE-SIOUX CITY AGENCY SERVICES 193.81

HY-VEE, INC. S U P - PLIES 834.67 IMPREST FUND-TRUST & AGENCY REFUND AC-COUNTS 1,732.89

IN TUNE PARTNERS SUPPLIES 486.50 INGRAM LIBRARY SERVICES, INC. S U P - PLIES 639.05

J.W. PEPPER & SON, INC. SUPPLIES 51.99 JAMES E. MCCULLOCH LAW OFFICE SERVICES 624.00

JAYMAR BUSINESS FORMS, INC. SUPPLIES 173.54 JOHNSON CONTROLS, INC. SUPPLIES/SERVICES 9,530.62

JOHNSON ELECTRIC, INC. SUPPLIES/SERVICES 146.19 KINETIC LEASING, INC. LEASES 5,957.00 LEARN WITHOUT LIMITS, LLC SUPPLY/SERVICE 59.00

LRP PUBLICATIONS, INC. SUPPLIES 62.35 LUNCHTIME SOLUTIONS, INC. SERVICES 172.40

LUNCHTIME SOLUTIONS, INC. SERVICES 38,297.42 M&M CONSTRUCTION, LLC SERVICES 830.28 MARCO PRODUCTS INC. SUPPLIES 88.95 MIDAMERICAN ENERGY CO., INC. SERVICES