2010

2010 Legal and Public **Notices**

RESOLUTION OF COUNTY COMMISSIONERS

WHEREAS it appears that the owners thereof have caused a plat to be made of the following described real property:

Plat of Gregoire Conservation Easement Tract 1 located in the Southeast Ouarter of Section 25. T94N, R52W of the 5th P.M., Clay County South Dakota, Timothy S .Gregoire & Johanna M. Gregoire, owners.

Be it resolved that the Board of County Commissioners of said County has examined the same and that it appears that the system of streets set forth therein conforms to the system of streets of existing plats and section lines of said County, that adequate provision is made for access to adjacent un-platted lands by public dedication or section line when physically accessible, and that all provisions of the subdivision regulations of said County have been complied with, and that all taxes and special assessments, if any upon the tract or subdivision have been fully paid and that such plat and the survey thereof have been executed according to law, and the same is hereby accordingly approved.

Raymond Passick, Chairman **Board of County Commissioners**

I, Ruth A. Bremer County Auditor of Clay County, South Dakota do hereby certify that the within and foregoing is a true copy of the Resolution passed on June 25,

County Auditor, Clay County, SD

At 10:20 a.m. Powell moved. seconded by Mockler and carried to adjourn and convene as Ditch Board. Powell moved seconded Mockler and carried approve the following claims for payment from the Clay Creek Ditch Fund: Johnson Engineering- \$1,220 final payment on the engineering services done on Clay Creek Ditch. Total cost of the project was \$12,200, to approve the payment of \$36.00 to Tri County News for publishing the annual ditch meeting and to pay all expenses for the annual meeting- Cr. Card -\$134.70 (meals) Boards-\$374.90(travel-meeting expense).

Powell moved, seconded by Mockler that we begin the process to clean Clay Creek Ditch by contacting Johnson Engineering and request they attend one of the next couple of meeting to identify the spots needing work done, to design specs and to review bid process for work to be done.

At 10:30 a.m. Powell moved the following items: onded by Mockler and carried to for fiscal year 2014, come out of Ditch Board.

The Board discussed the need to replace the counties Chiller Unit for the Courthouse which has stopped working (over 20yrs old). A rental unit was installed until the bid process and installation of a new one is completed. Currently the Public Safety center also has problems with their cooling unit and would like the county to consider combining all 3 units into one large unit, which will be more energy cost efficient. It was the consensus of the Board that they will contact several Engineers and request a RFP on

design and required specs for bid process on replacement Chiller.

Powell moved, seconded by Packard and carried to authorize Friday the 5th of July as paid administrative leave.

Sylvia Lynch, Wayne & Joyce Hawley, Bob & Katie Cook and Gwen Mount met with the board

Legal and Public

to request funding assistance for installation of a handi-cap chair lift on the Burbank School located in Town of Burbank. The historic school is being used for township meetings and other events during the year. Currently there are steps that are used to get in (bad shape) and are in need of a ramp/Lift to help those in wheelchairs or with other disabilities. It was the consensus of the Board that the Burbank School group contact their township and other possible revenues like Historic Preservation and Local Arts Council to procure a portion of their funding and the county will review the balance needed.

Kephart Mockler- adjourned at 10:55 a.m. Published once at the total approximate cost of \$219.61

LION SCHOOL BOARD Regular Meeting **Unapproved Minutes** June 24, 2013

VERMILLION PUBLIC

Board members present: Esping, Lavin, Schwasinger, and

cused: Fairholm

Presiding officer present:

Officer present: Beermann-business manager.

Administrators present: Froke-superintendent, Cameron-high school principal and Huska-dean of students.

Motion by Stammer, seconded by Lavin, to approve the agenda as presented with the following

VII.A.3. New TIF District, and, VII.A.4. Streaming athletic

Aye: Unanimous.

Motion by Schwasinger, seconded by Lavin, to approve the minutes of the June 10, 2013 board meeting as presented. Aye: Unanimous.

Motion by Stammer, seconded by Lavin, to approve the payment of claims as presented. Aye: Unanimous.

Item #4-2413

New proposed TIF district. Streaming athletic events, and, Summer construction and facil-

Item #5-2413

Motion by Lavin, seconded by 17, 2014 at 2:30 p.m.

Item #6-2413

Motion by Schwasinger, seconded by Stammer, to authorize the business manager to supplement the budgets as follows:

Appropriations: Tech Committee Textbooks/Software, 10 1131 000 423, 65,000 Curriculum Development Supplies, 10 2212 000 419, 425 State Staff Training, 10 2213 000

399, 1,700 Title 1 Administration Insurance. 10 2440 000 230 060, 300

2010 **Legal and Public** Notices

Contracted Transportation, 10 2555 000 410, 10,000 Wrestling Travel, 10 6102 000 334, 1,500 Gymnastics Travel, 10 6203 000

Cocurricular Transportation, 10 6505 000 331, 45,000 Golf Travel, 10 6902 000 334,

Tennis Travel, 10 6903 000 334,

Vocal Travel, 10 6911 000 334, 1,900

Debate Travel, 10 6912 000 334,

Oral Interp Travel, 10 6913 000 334,900 One Act Play Salaries, 10 6914

000 116, 2,200 Student Council Salaries, 10 6928 000 116, 400

Operating Transfers Out, 10 8110 000 690, 2,200 Subtotal, 136,625

Means of Finance GF Funds on Hand (Use of Fund Balance), 10 760 000, 136, 625

Capital Outlay Fund Appropriations:

JS Library, 21 2229 200 560, 4,000 MS Library, 21 2229 500 560, 4.000 Capitalization Improvements-HS

Roof & Gym, 21 2535 700 520, Co-Cirrcular Equipment Subtotal,

21 6900 700 479, 500 Subtotal, 158,500

Means of Finance CO Funds on Hand, (Use of Fund Balance), 21 723 000, 158,500

Special Education Fund Appropriations: Mild to Moderate/Severe Salaries, 22 1221 400 110, 18,000

Mild to Moderate/Severe Salaries, 22 1221 400 111, 18,000 Tuition-Sesdac, 22 1223 907 373, Out of District Tuition, 22 1224

000 373, 10,000 Out of District Room and Board,

22 1224 000 391, 5,000 Health Services, 22 2139 000 110.

Speech and Language Supplies, 22 2152 000 419, 1,000 Physical Therapy Services, 22

2171 000 319, 4,000 Occupational Therapy Services,

22 2172 000 319, 10,000 SPED Director Cognitive Disability Salary, 22 2713 000 115, 1,600 SPED Director Multiple Disability Salary, 22 2716 000 115, 200 SPED Director Deafness Salary,

22 2719 000 115, 1,100 SPED Director Speech/Language Salary, 22 2720 000 115, 7,000

SPED Director Autism Salary, 22 2722 000 115, 400 SPED Director Traumatic Brain Injury Salary, 22 2723 000 115,

SPED Director Preschool Salary, 22 2724 000 115, 700

Transportation Deafness, 22 2739 000 410, 500 Transportation-Autism, 22 2742

000 331, 100 Transportation-Preschool,

2744 000 331, 400 Staff Training-Cognitive Disability, 22 2753 000 399, 200 Staff Training-Multiple Disabili-

ties, 22 2756 000 399, 150 Staff Travel-Deafness, 22 2759 000 334, 50

Staff Training-Other Health Impaired, 22 2761 000 399, 50 Staff Training-Autism, 22 2762 000 399, 200

Subtotal, 113,750

Means of Finance SE Funds on Hand (Use of Fund Balance), 22 724 000, 113,750 **Food Service Fund**

Appropriations: Professional Services, 51 2569 000 319, 20,000

Subtotal, 20,000 Means of Finance FS Funds on Hand (Use of Fund Balance), 51 708 005, 20,000

Enterprise Fund Appropriations:

Drivers Education Contractual Services, 53 3900 700 319,

Legal and Public Notices

Means of Finance EF Funds on Hand (Use of Fund Balance), 53 708 006, 2,000 **Internal Service Fund**

2010

Appropriations: Unemployment Payment, 56 4621 000 690, 10,000

Self Insurance Claims, 57 4621 000 690, 120,000 Self Insurance Administrative

Costs, 57 4622 000 690, 15,000 Means of Finance IS Funds on Hand (Use of Fund Balance), 56 708 000, 10,000

IS Funds on Hand (Use of Fund Balance), 57 708 000, 135,000 Aye: Unanimous.

Item #7-2413

Motion by Stammer, seconded by Lavin, to authorize the business manager to transfer any Special Education Fund interest income for 2012-2013 into the General Fund as would be in the best financial interest of the district. Aye: Unanimous

Item #8-2413

Motion by Lavin, seconded by Stammer, to vote as follows on the SDHSAA representative runoff ballot election issue: Division position: Whalen-Pierre-T.F. Riggs High School and Large School Group Board of Education Position: James Hansen-Rapid City Area School.

Aye: Unanimous.

Item #9-2413

Motion by Lavin, seconded by Stammer, to approve the assistant athletic director job description on first reading Aye: Unanimous.

Item #10-2413 Motion by Stammer, seconded by Lavin, to approve open enrollment requests #14-1-OE through #14-3-OE for school 2013-2014.

Aye: Unanimous.

Item #11-2413

Motion by Stammer, seconded by Lavin, to accept the following staff resignation items: Jennifer Dibley-asst. volleyball

coach, and. Amy Sorensen-sped educational

assistant. Aye: Unanimous.

Item #12-2413

Motion by Lavin, seconded by Schwasinger, to approve the employment of the following certified staff: Jennifer Ashley-ms teacher at

\$29,100, Jennifer Ashley-ms math counts advisor at \$873.

Andrew Richter-hs teacher at Lenni Billberg-senior class advi-

sor (1/2) at \$291, Jay Drake-ms football coach at \$2.121.

Jay Drake-asst. athletic director at \$5,081, Jay Drake-20-day contract extension at \$4,352.20,

Gerry Ebel-asst, football coach at \$2,910. Megan Fischer-hs student council

advisor at \$1,164, Andy Homan-summer stipend at \$2,000.

Nick Hovden-ms girls basketball coach at \$2,093, Kari Jensen-asst. girls basketball

coach at \$3,190, Dorothy Kerkman-asst. girls volleyball coach at \$2,910, and, Barbara Waters-sped summer school teacher at \$23.07/hr. for up

Aye: Unanimous.

Item #13-2413

Motion by Stammer, seconded by Lavin, to go into executive session at 7:54 p.m. for student and personnel matters Aye: Unanimous.

Item #14-2413

Esping declared the board out of executive session at 9:00 p.m.

Legal and Public 2010 **Notices**

Item #15-2413 Motion by Schwasinger, seconded by Lavin, to approve the 2013-2014 Black Hills Online Learning Agreement for two students on a pilot program for up to a two-year period. Aye: Unanimous.

Item #16-2413

2010

Motion by Stammer, seconded by Schwasinger, to adjourn the meeting at 9:02 p.m. Aye: Unanimous.

Chris Esping r e s i d e n

Sheila R. Beermann Business Manager

Vermillion School District 13-1 BOARD REPORT FOR

NEWSPAPER Vendor Name Vendor Description Amount 4SEASONS PROPERTY MAIN-TENANCE SERVICES 1.080.00 AMERICINN-SIOUX FALLS

TRAVEL 194.70 AMSAN SUPPLIES 3,079.40 ANDERSON, PATRICK SUP-PLIES/SERVICES 80.36

APPLE COMPUTER SUPPLIES

121,348.29 ARGUS LEADER ADVERTISE-MENTS 615.66

580.32 BEERMANN, SHEILA R. SUP-PLIES/SERVICES 344.91 BROADCASTER PRESS, INC. SERVICES 740.81 BROOKINGS REGISTER ADVERTISING 87.60 CARRINGTON, CINDY SUP-PLIES/SERVICES 94.09

513.25 CHEMCO INC SUPPLIES 10,085.48 CHILDREN'S CARE HOSPITAL & SCHOOL SERVICES

CENTURYLINK PHONE LINES

9,995.34 CONSOLIDATED BUSINESS PRODUCTS, INC. SUPPLIES

CONSTELLATION -NEWENERGY-GAS DIVISION, LLC SERVICES 2,099.73 COYOTE TWIN THEATRES SERVICES 293.50

DAKOTA LOCK AND KEY SERVICES 75.00 DEVEREUX CLEO WALLACE SERVICES 1,279.52 EMPLOYERS MUTUAL CASU-ALTY COMPANY SERVICES

FLANAGAN SALES, INC. SUPPLIES/SERVICES 2.072.50 GARRATT CALLAHAN COM-PANY, INC. SUPPLIES 500.00

379.00

GLASS WORKS SERVICES 460.00 HAMPTON INN-MITCHELL, SD TRAVEL 605.00 HEARTLAND PAPER COM-PANY SUPPLIES 1,162.10

HEWLETT-PACKARD CO. SUPPLIES 6,444.00 HILLYARD SIOUX FALLS SUPPLIES/REPAIRS 7.109.90 HOBART SALES SERVICE-SIOUX CITY

AGENCY SERVICES 15.559.02 HY-VEE, INC. SUPPLIES 135.69 IMPREST FUND-TRUST & AGENCY REFUND COUNTS 1,353.00 INNOVATIVE LEARNING

CONCEPTS INC. SUPPLIES 7,155.00 KINDERGARTEN ACADEMY SUPPLIES 370.00 LEISURE LAWN CARE SERVICES 588.70 SOLUTIONS, LUNCHTIME INC. SERVICES 238.00 MAINLAND ENGRAVING LLC SUPPLIES 17.75 MAYER-JOHNSON LLC

SUPPLIES 13,150.01 MEAD LUMBER COMPANY **SUPPLIES 188.46** MINNESOTA CENTER FOR READING RESEARCH

SUPPLIES 140.00

MURPH'S APPLIANCE, INC. SUPPLIES/REPAIR 75.00 NYGREN'S TRUE VALUE SUPPLIES/SERVICES 24.77 NYGREN'S TRUE VALUE SUPPLIES/SERVICES 109.45 PARENT SUPPLIES/SERVICES

Legal and Public

Notices

403.30 PITNEY BOWES, INC. SERVICES 340.05 PMB 0112 PHONE SERVICES

96.54 POWELL, BEN SUPPLIES/SERVICES 5.18 PRINT SOURCE SUPPLIES/SERVICES 50.50 PRINT SOURCE SUPPLIES/SERVICES 13.20

AMERICAN

BUTTERFLY

245.79 SANFORD VERMILLION MEDICAL CENTER SERVICES

SPORTS CORP SUPPLIES

RIDDELL/ALL

SERTOMA

7,275.00 SCHLECHTER, BRADY SUP-PLIES/SERVICES 323.40 SCHOOL SPECIALTY, INC. SUPPLIES 146.00

HOUSE SERVICES 150.50 SESDAC, INC SERVICES 2,777.31 SOUTHEAST AREA COOP-**ERATIVE SERVICES 225.83**

SPORTSMAN'S, INC. SUPPLIES 495.00 THOMPSON, JENNIFER SERV-ICES 327.00

TYSON EVENTS CENTER SERVICES 157.00 AVERA ST LUKE'S SERVICES VERMILLION ACE HARD-WARE SUPPLIES/SERVICES

> VERMILLION SCHOOL DIS-TRICT MISC. 205.35 WELLS FARGO REMITTANCE CENTER FEES 405.80 WELLS FARGO REMITTANCE **CENTER FEES 1,184.19** YANKTON FIRE & SAFETY COMPANY,INC. SERVICES

Published once at the total approximate cost of \$147.01 Published: July 5, 2013

PESTS

From Page 01 of a safety issue for the residents," Kennedy said. But, just because they

haven't been present in any

of the traps, that doesn't mean they aren't in the area, she said. "They're just not in our traps," Kennedy said. "They usually come a little bit later in the season. It's kind of early for them. About July is

when we'll start seeing those." Kennedy said Vermillion residents should always be sure to take proper precautions when they go

outside. "Wear long sleeves if you want to keep yourself protected, and wear bug repellent," she said. "If you don't want to do either of those things, stay indoors when mosquitoes are present. It's usually about 8 or 8:30 (p.m.) when they

start coming out." Parks and rec director Jim Goblirsch said that if anyone has questions about fogging, they can contact the department office at

677-7050. They may also request a no-spray zone, he added.

'We have directional sprayers on the vehicles so that if one house doesn't want it, we can turn it away and we can turn it back as we go down the street a little bit further," Goblirsch

Zones three and four, which are in the southern part of town, were fogged on Wednesday and

Thursday.

The University of South Dakota Senior Building **Maintenance Worker-**

Carpenter/Off Hours The University of South Dakota is seeking a carpenter to perform a wide variety of duties in the fabrication, construction, maintenance and repair of University of South Dakota facilities. Successful applicant will have experience in repairing, replacing and modifying wood/metal or other materials utilized in campus buildings/ structures and furniture. Applicant must also have a valid driver's license or be able to obtain one. This position requires varied off hour shifts in order to provide staff coverage 24/7 365 days a

For more details and to apply, go to

https://yourfuture.sdbor.edu



Notices 334, 1,000

MINUTES OF THE VERMIL-

Published: July 5, 2013

SCHOOLS

Board members absent and ex-

Esping-president.

School attorney present: McCul-

Item #1-2413

Item #2-2413

Item #3-2413

Consolidated grant application

Schwasinger, to set the 2013-2014 graduation date as Saturday, May Ave: Unanimous

Description: Account #:, Amount: **General Fund**

The University of South Dakota **HVAC Specialist**

The University of South Dakota is seeking an HVAC Specialist. Successful applicant will have significant experience in industrial level HVAC systems and equipment. Preference will be given to applicants with experience working with food service equipment and the candidate must have a Freon certificate or be able to obtain one within 6 months of hire. Applicant must also have a valid driver's license or be able to obtain one. Working hours are Monday -Friday 7:30a.m. to 4:00 p.m.

> For more details and to apply, go to https://yourfuture.sdbor.edu



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