

08 Vermillion Plain Talk

2010 Legal and Public Notices

Dated at Vermillion, South Dakota this 27th day of June, 2014.

CITY OF VERMILLION

Jose L. Dominguez, P.E., City Engineer

Published twice at the approximate cost of \$53.32. Publish: July 4 & 11, 2014

June 24, 2014

The Board of County Commissioners met in regular session Tuesday, June 24, 2014 at 9:00 a.m. Members present: Mockler, Packard, Powell, Kephart; Passick was absent.

Kephart moved, seconded by Mockler and carried to approve the agenda as presented.

Minutes of the June 5, 2014 meeting were approved with a motion by Mockler, seconded by Packard and carried.

A Fireworks Display Permit was presented on behalf of Fireworks Unlimited, Inc. for a July 5, 2014 display. Packard moved, seconded by Mockler and carried to approve the permit and authorize Vice-Chairman Powell to sign the permit.

Layne Stewart, Emergency Management Director, met with the Board to present the SLA Agreement Addendum. Packard moved, seconded by Mockler and carried to authorize Vice-Chairman Powell to sign the agreement.

Stewart also reported that water is starting to recede around the county according to river gauges. The Highway Superintendent and the Township Boards are assessing the roads for damage. However, the limit for assistance has been raised, so Clay County may not reach that limit.

Dr. Stange and Mr. Welter, Lewis and Clark Behavioral Health Services, met with the Board to give a report on services provided and to discuss the funding request for the 2015 budget. An increase of 3% was requested, and the Board took note of it for consideration at the time the budget is approved.

Mockler moved, seconded by Packard and carried to approve payroll and the following claims for payment. June Payroll: Commissioners \$4,995.50, Auditor's Office \$9,151.50, Treasurer's Office \$11,970.91, States Attorney's Office \$13,357.67, Courthouse \$2,425.83, DOE's Office \$9,151.50, ROD's Office \$12,239.02, Veteran's Office \$1583.33, Sheriff's Office \$28,354.05, County Jail \$14,271.19, 24/7 Sobriety Project \$2,239.38, Coroner \$100.00 LEPC \$366.67, Emerg. Mgmt. Office \$3,300.00, Highway Department \$35,261.09, CHN Office \$1,310.46, WIC Office \$629.21, Extension Office \$2,807.75, Weed Department \$8,062.05, and Zoning Office \$2,083.33; (Payroll Withholdings) Aflac \$793.84; Clay Co Treasurer \$32,299.30; Colonial Life \$359.97, Conseco/Washington \$100.70; Dearborn National \$198.66; Nationwide Ret. Solutions \$58.82; New York Life Insurance \$440.23; SD Retirement System \$17,763.00; SD Supplement Retirement \$650.00; SDRS Roth 457(B) Plan \$275.00; TASC PVR \$2,934.00; United Way of Vermillion \$125.00; Vermillion Federal Credit Union \$1,141.00 and Wellmark Blue Cross \$32,174.95. June Bills: (Phone Cards) Reliance Telephone \$500.00;; (Professional Services and Fees) Avera McKennan \$240.52; Billings, John P \$1,700.00; City of Vermillion \$325.75; Clay Co Treasurer \$90.76; Cody, Denise \$30.00; Corrisoft LLC \$39.60; Gapp, Debra \$1,710.00; Gray-Lobe, Geoffrey \$102.00; Kittelson, Joan \$15.00; Kober Funeral Home \$1,600; Lewis & Clark Behavior \$160.00; Lewno, Lucille M \$195.49; Lincoln County Auditor \$250.77; Netsys Plus Inc. \$189.00; Pharmchem Inc. \$189.00; Security Shredding SVC \$35.00; Swanda, Karen \$15.00; Yankton Co Sheriff \$50.00; Yankton Medical Clinic \$298.74 and Zuercher Technologies \$14,245.00; (Other Professional Services and Fees) Shepherd Reporting \$60.00; Peterson, Stuart and Rumpca \$5,035.84; Pollard & Larson, LLP \$219.00; Shreves, Brian Jeffrey \$240.30 and SD Achieve \$120.00; (Publishing) Broadcaster Press \$156.00; (Beacon/Pictometry) Schneider Corporation \$2,115.00; (Repairs and Maintenance) Brunick Furniture \$121.90; Butler Machinery Co. \$20.00; Erikson, John \$266.00; Jeck, Roger \$599.16; Midwest Bldg. Maint. \$32.00; Overhead Door Company \$5,374.00;

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Pressing Matters \$207.26; Presto-X Company LLC \$67.50; Bureau of Administration \$19.00; Mastel, Bruce \$35.00; Netsys Plus Inc \$252.50 and Software Services, Inc \$252.50; (Historic Preservation) Stone, Jim \$108.15 and WH Over Museum \$1,093.00; (Ditch Expense) Pollman Excavation \$21,369.37; (Supplies and Materials) Allied Oil & Supply \$2,840.40; Appera \$21.52; Butler Machinery Co. \$118.25; Campbell Supply Co. \$485.98; Chemo, Inc. \$61.89; Clay Co. Treasurer \$9.28; Concrete Materials \$23,332.06; Diamond Mowers Inc. \$678.84; Ganschow, Dennis \$21.18; Hy-Vee Inc. \$26.03; Jensen, Andrew \$40.76; John Deere Financial \$53.28; Marco \$271.21; Mead Lumber \$19.00; Sturdevant's Auto Parts \$201.75; Verizon Wireless \$11.93; Vermillion Ace Hardware \$29.97 and Yankton Janitorial Supplies \$98.00; (Travel & Confrance) Christensen, Laura \$10.00; Lunn, Gene \$16.00; Pederson Paul \$50.00; Peterson, Ina \$418.67; SDAAO \$600.00 and The Lodge at Deadwood \$484.00; (Automotive) Brunick Service, Inc. \$270.00; Quality Motors \$40.43; (Utilities) Centurylink \$523.60; Clay Rural Water System \$155.80 and Verizon Wireless \$73.99; (Jail Meals) Hy-Vee, Inc \$592.49; (Tourism) SE SD Tourism Assoc. \$485.00; (Juv. Detention) Corrisoft LLC \$222.75 and Minnehaha County JDC \$2,015.00; (Books) Thomson Reuters- West \$545.59; (Furniture and Minor Equip.) Dakota PC Warehouse \$922.95; Microfilm Imaging Systems \$120.00 and Netsys Plus Inc. \$560.33; (Tax Disbursements) Verm. Basin Water Dev. District \$2353.56; Centerville School \$17,860.70; Vermillion School District \$472,053.02; Beresford School District \$36,165.10; Gayville-Volin School District \$20,731.98; Irene-Wakonda School District \$182,123.40; Glenwood Township \$3,313.30; Riverside Township \$4,109.01; Star Township \$5,496.10; Bethel Township \$3,661.84; Pleasant Valley Township \$1,820.08; Garfield Township \$2,309.12; Prairie Center Township \$3,457.88; Spirit Mound Township \$5,762.36; Meckling Township \$3,009.86; Norway Township \$1,382.17; Vermillion Township \$798.32; Fairview Township \$2,649.25; Irene City \$2,941.64; Wakonda Town \$12,817.23; Vermillion City \$159,664.80; TLC Water Dev. District \$471.84.

At 9:24 a.m. Mockler moved, seconded by Kephart and carried to adjourn and reconvene Tuesday, July 1, 2014 at 9:00 a.m.

Leo F. Powell, Vice Chairman
Board of County Commissioners

ATTEST:

Carri R. Crum, County Auditor

Published once at the total approximate cost of \$68.08. Publish: July 11, 2014.

MINUTES OF THE VERMILLION SCHOOL BOARD

Regular Meeting
Unapproved Minutes

June 23, 2014

VERMILLION PUBLIC SCHOOLS

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

Board member absent and excused: Fairholm.

Presiding officer present: Esping-president.

Officer present: Beermann-business manager.

Administrators present: Froke-superintendent.

School attorney present: McCulloch.

Item #1-2114

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

VIII.C. Soccer agreement.
Aye: Unanimous.

Item #2-2114

Motion by Lavin, seconded by Schwasinger, to approve the minutes of the June 9, 2014 board meeting as presented.
Aye: Unanimous.

Item #3-2114

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

Item #4-2114

Froke presented information on the following items:

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1. Results of SDHSA elections,
2. Middle school roofing project, and,
3. ASBSD Board of Directors vacant position.

Item #5-2114

Beermann presented information on proposed budget for 2014-2015.

Item #6-2114

Motion by Lavin, seconded by Schwasinger, to approve the Amendment to Fixed Price Food Service Management Contract as presented.
Aye: Unanimous.

Item #7-2114

Motion by Schwasinger, seconded by Stammer, to approve the following policies on second reading:

Item DJE: Credit Card Use Policy,
Item DK: Payment Procedures,
Item IGA: Instructional Program-Dual Credit with Higher Education, and,

New Item: Patriotic Exercises and Flag Displays.
Aye: Unanimous.

Item #8-2114

Motion by Stammer, seconded by Lavin, to approve the 2014-2015 school year soccer agreement as presented.
Aye: Unanimous.

Item #9-2114

Motion by Schwasinger, seconded by Lavin, to set the hearing for the 2014-2015 budget for July 14, 2014 at 7:30 p.m.
Aye: Unanimous.

Item #10-2114

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

Description:

Account #:

Amount:

General Fund

Appropriations:

Title I Instructors Salaries JS 10 1273 200 111 060 13,000

AS PBIS Grant 10 2112 100 419 1,100

Staff Development Salaries 10 2213 950 110 100

MS Library Salaries 10 2229 500 110 23,000

Principal Salary JS 10 2412 200 115 300

Health Insurance HS 10 2414 700 230 4,500

Title I Director Travel 10 2440 000 334 060 1,400

Contracted Transportation 10 2555 000 331 45,000

Equipment Lease 10 5100 700 611 122,000

Wrestling Travel 10 6102 000 334 1,700

Girls Basketball Travel 10 6201 000 334 450

Gymnastics Travel 10 6203 000 334 500

Cocurricular Transportation 10 6505 000 331 7,600

Golf Travel 10 6902 000 334 250

Tennis Travel 10 6903 000 334 1,200

Athletic Uniforms 10 6907 000 419 750

Music Travel 10 6909 000 334 300

Vocal Travel 10 6911 000 334 550

Oral Interp Travel 10 6913 000 334 500

One Act Play Salaries 10 6914 000 116 1,000

Quiz Bowl Salaries 10 6926 000 116 150

Operating Transfers Out 10 8110 000 690 2,000

Subtotal 227,350

Means of Finance GF Funds on Hand (Use of Fund Balance) 10 760 000 227,350

Subtotal 63,995

Means of Finance SE Funds on Hand (Use of Fund Balance) 22 724 000 63,995

Food Service Fund

Appropriations:

Professional Services 51 2569 000 319 50,000

Subtotal 50,000

Means of Finance FS Funds on Hand (Use of Fund Balance) 51 708 005 50,000

Subtotal 227,350

Means of Finance GF Funds on Hand (Use of Fund Balance) 10 760 000 227,350

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Capital Outlay Fund
Appropriations:

Capitalization Improvements-CTE Bldg. 21 2535 701 520 55,000

Vehicle 21 2559 991 550 1,000

System Wide Copiers 21 2574 700 325 80,000

Co-Curricular Equipment 21 6900 700 479 11,500

Subtotal 147,500

Means of Finance CO Funds on Hand (Use of Fund Balance) 21 723 000 147,500

Special Education Fund
Appropriations:

Residential-Sesdac 22 1223 907 391 15,000

Tuition-Residential Programs 22 1224 000 373 15,000

Early Childhood Salaries 22 1226 000 111 7,500

Health Services 22 2139 000 110 5,500

Physical Therapy Services 22 2171 000 319 5,000

Occupational Therapy Services 22 2172 000 319 3,000

SPED Director Cognitive Disability Salary 22 2713 000 115 2,800

SPED Director Hearing Impaired Salary 22 2714 000 115 1,200

SPED Director Spec Learning Disability Salary 22 2715 000 115 4,200

SPED Director Multiple Disability Salary 22 2716 000 115 200

SPED Director Speech/Language Insurance 22 2720 000 651 550

SPED Director Other Health Impaired Insurance 22 2721 000 651 1,700

SPED Director Autism Salary 22 2722 000 651 450

Transportation-Cognitive Disability 22 2733 000 331 600

Transportation-Hearing Impaired 22 2734 000 331 500

Transportation-Other Health Impaired 22 2741 000 331 100

Student Training-Cognitive Disability 22 2753 000 399 125

Other-Staff Travel 22 2754 000 334 25

Student Training-Multiple Disabilities 22 2756 000 399 120

Student Training-Other Health Impaired 22 2761 000 399 225

Student Training-Autism 22 2762 000 399 200

Subtotal 63,995

Means of Finance SE Funds on Hand (Use of Fund Balance) 22 724 000 63,995

Food Service Fund

Appropriations:

Professional Services 51 2569 000 319 50,000

Subtotal 50,000

Means of Finance FS Funds on Hand (Use of Fund Balance) 51 708 005 50,000

Subtotal 227,350

Means of Finance GF Funds on Hand (Use of Fund Balance) 10 760 000 227,350

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600
Drivers Education Salaries 53 3900 700 110 3,000

Means of Finance EF Funds on Hand (Use of Fund Balance) 53 708 005 600

EF Funds on Hand (Use of Fund Balance) 53 708 006 3,000

Internal Service Fund
Appropriations:

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) 57 708 000 135,000

Aye: Unanimous.

Item #11-2114

Motion by Lavin, seconded by Stammer, to authorize the business manager to transfer any Special Education Fund interest income for 2013-2014 into the General Fund as would be in the best financial interest of the district.
Aye: Unanimous.

Item #12-2114

Motion by Schwasinger, seconded by Lavin, to accept the resignation of Allison Walsh, guidance counselor.
Aye: Unanimous.

Item #13-2114

Motion by Stammer, seconded by Lavin, to approve the employment of Teramie Hill as Assistant Oral Interp coach at \$900.00.
Aye: Unanimous.

Item #14-2114

Motion by Lavin, seconded by Schwasinger, to approve the following classified employment items:
Kayla Brouwer-library aide (less than 30 hrs/wk) at \$10/hr., and,
Sharla Krell-library aide for 4.5 hrs/day at \$10/hr.
Aye: Unanimous.

Item #15-2114

Motion by Stammer, seconded by Lavin, to go into executive session at 7:25 p.m. for personnel and negotiations matters.
Aye: Unanimous.

Item #16-2114

Esping declared the board out of executive session at 8:52 p.m.

Item #17-2114

Motion by Lavin, seconded by Stammer, to authorize legal counsel to draft language for cash in lieu of insurance benefit language for administrators for later review and approval.
Aye: Unanimous.

Item #18-2114

Motion by Schwasinger, seconded by Stammer, to adjourn the meeting at 8:58 p.m.
Aye: Unanimous.

Chris Esping
President

Sheila R. Beermann
Business Manager

Vermillion School District 13-1 BOARD REPORT FOR NEWSPAPER

Vendor Name

Vendor Description

Amount

AMS BUILDING SYSTEMS LLC 52,000.00

APPLE COMPUTER SUPPLIES 121,348.29

AVERA ST LUKE'S SERVICES 398.56

BEERMANN, SHEILA R. SUPPLIES/SERVICES 278.46

BROADCASTER PRESS, INC. SERVICES 1,183.20

BRUNICK FURNITURE INC SUPPLIES 500.00

BRUNICK SERVICE, INC. SERVICES 9,220.44

CAMPBELL SUPPLY CO, INC. SUPPLIES/SERVICES 246.05

CARRINGTON, CINDY SUPPLIES/SERVICES

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29.30
CENTURYLINK
PHONE LINES 513.63

CHEMCO INC SUPPLIES 99.25

CITY OF VERMILLION SERVICES 63.54

CLARK'S RENTALS/CUSTOM CORNER INC. SERVICES 445.00

CMOORE PIT SERVICE SERVICES 100.00

COLE PAPERS INC. SUPPLIES 4,133.31

C O N S T E L L A T I O N NEWENERGY-GAS DIVISION, LLC SERVICES 2,177.53

CONVENTION CENTER SUPPLIES 164.00