

2010 Legal and Public Notices

CITY OF VERMILLION
8, 9, 10, 11, 12, 13 & 14 BLK 12 VAN METERS, 00712 W MAIN, GOV
CITY OF VERMILLION
ALL OF BLK 33 & BLK 34 VAN METERS SUNSET HILL, 01104 W BROADWAY, GOV
SESDAC INC
LOT 5 BLK 3 WESTGATE, 01710 W BAYLOR, BEN
HILLSIDE COMMUNITY CHURCH
LOT 1 BLK 5 WESTGATE, 01700 VCONSTANCE, REL
HILLSIDE COMMUNITY CHURCH
LOTS 2, 3, 4, 5 & 5A, BLK 5 WESTGATE, 01800 VCONSTANCE, REL
HILLSIDE COMMUNITY CHURCH OF
LOT 25 REPLAT OF LOT X BLK 5 WESTGATE, 01908 VCONSTANCE, REL
VERMILLION ALLIANCE CHURCH OF
LOT 25A BLK 5 WESTGATE (FDA E 100' OF N 120' OF LOT 1 OF LOT A NW 1/4 SW 1/4 14-92-52), REL
VERMILLION LODGE #3
E 93.3' OF LOT 1 W 1/2 SW 1/4 NE 1/4 18-92-51, 01224 VE CHERRY, BEN
SESDAC INC
LOT E-3, E-4 & E-5 & W 9" OF S 396.7' OF LOT E-6 IN SE 1/4 SW 1/4 NE 1/4 18-92-51 01314 VE CHERRY, BEN
SD BOARD OF REGENTS
LOT 3-D OF S 1/2 OF LOT 2 NW 1/4 & N 1/2 S 1/2 LOT 2 EXC PT LOT 3 & N 1/2 S 1/2 S 1/2 LOT 2 EXC PT LOT 3 & N 1/2 LOT 2 18-92-51, 00709 V UNIVERSITY, SCH
STATE OF SOUTH DAKOTA
LOT 3 W 1/2 NW 1/4 18-92-51, EXC LOT H1, 00700 VE CHERRY, GOV
CITY OF VERMILLION
S 2' OF N 35' OF E 9' OF W 42' OF LOT A GOV LOT 1 NE 1/4 SW 1/4 18-92-51, GOV
TRINITY LUTHERAN CHURCH
LOTS SL-1 & SL-2 SW 1/4 18-92-51, 00816 VE CLARK, REL
CITY OF VERMILLION
N 50' OF RH-3 & N 50' OF RH-1 18-92-51, 00401 V PLUM, GOV
CITY OF VERMILLION
COMM AT PT 2 RDS E & 2 RDS N OF SW COR OF SE 1/4 SW 1/4 THENC N 65 RDS THENC E 789.43' THENC S 65 RDS THENC W 790.33 TO POB 18-92-51, 00034 VPRENTIS, GOV
VERMILLION TOWNSHIP
COMM PT SW COR SE 1/4 SW 1/4 N 1170.1 THENC E 648' THENC S 66' THENC W 648' THENC N 66' TO POB E CLARK, GOV
VERMILLION CEMETERY ASSOCIATION
LOT V-1 S 1/2 SE 1/4 SE 1/4 NE 1/4 19-92-51 & PARTS OF NW 1/4 SW 1/4 20-92-51 & PTS NE 1/4 SE 1/4 & SE 1/4 NE 1/4 19-92-51, 00701 VCEMETERY RD, CEM
VERMILLION SCHOOL
DIST 13-1
LOT 1 OF LOT X N 1/2 19-92-51, 00228 VCATALINA, SCH
VERMILLION IND SCHOOL
DIST #5
LOT X N 1/2 EXC LOT 1 19-92-51, 01001 VE MAIN, SCH
ST AGNES CHURCH
BLKS 1 & 2 NE 1/4 SE 1/4 19-92-51, 00715 VCEMETERY RD, REL
UNIVERSITY OF SOUTH DAKOTA
E 1/2 SE 1/4 EXC LOT H-1 & EXC W 732' OF N 1475' 12-92-52 (OLD GOLF COURSE), SCH
NEWMAN CENTER
LOTS T-1, W-1, W-2 & W-3 IN NE 1/4 EXC LOT H1 13-92-52, 00320 VE CHERRY, REL
STATE OF SOUTH DAKOTA
S 86' OF N 260' NW 1/4 SE 1/4 NE 1/4 13-92-52, 01001 V DAKOTA, GOV
SD BUILDING AUTHORITY
NW 1/4 NE 1/4 NE 1/4 EXC LOT H-1 & EXC W 40'; W 100' OF E 1/2 NE 1/4-NE 1/4 EXC LOT H-1; SW 1/4 NE 1/4 NE 1/4 EXC W 40'; NW 1/4 SE 1/4 NE 1/4 EXC W 40' & EXC S 486'13-92-52, 01101 V DAKOTA, SCH
UNIVERSITY OF SD
E 1/2 NE 1/4 NE 1/4 EXC LOT H-1 & EXC W 100' 13-92-52, SCH
CITY OF VERMILLION
N 1/2 NE 1/4 SW 1/4 13-92-52 (FAIRGROUND & NATIONAL GUARD ARMORY), 00604 HIGH, GOV
VERMILLION IND SCHOOL
DIST #5
NW 1/4 SW 1/4 13-92-52 EXC HOLIDAY VILLAGE ADDN (MIDDLE SCHOOL), 00422

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WPRINCETON, SCH
UNIVERSITY OF SOUTH DAKOTA
NE 1/4 SE 1/4 13-92-52, 00414 VE CLARK, SCH
COUNTY OF CLAY
LOT B-3 OF LOT B SW 1/4 NE 1/4 14-92-52, 01100 VSTANFORD, GOV
STATE OF SOUTH DAKOTA
S 20' OF E 761' OF LOT A NW 1/4 SE 1/4 14-92-52 CORNELL, GOV
STATE OF SOUTH DAKOTA
S 1/2 LOT C NW 1/4 SE 1/4 14-92-52, 01403 V CORNELL, GOV
STATE OF SOUTH DAKOTA
S 201.9' OF LOT D NW 1/4 SE 1/4 14-92-52, 01413 V CORNELL, GOV

Published once at the total approximate cost of \$520.33
Publish: March 20, 2015.

NOTICE OF ADOPTION

Notice is hereby given that Ordinance #2015-01, an Ordinance Imposing a County Wheel Tax, was duly adopted by the County Commission on March 3, 2015, and will become effective on the 9th day of April, 2015, unless a referendum is invoked. A referendum petition form, prepared by the county and ready for circulation, for the ordinance may be obtained from the office of the County Auditor.

ORDINANCE #2015-01

AN ORDINANCE IMPOSING A COUNTY WHEEL TAX
BE IT ORDAINED BY CLAY COUNTY, SOUTH DAKOTA:

That a county tax be imposed on all licensed vehicles with wheels as defined by SDCL 32-3-1 which are registered in Clay County, at a rate not to exceed four dollars (\$4.00) per wheel on all vehicles registered in Clay County. The total vehicle tax may not exceed the sum of sixteen dollars (\$16.00) per vehicle. The tax shall be administered and collected by the County pursuant to SDCL 32-5A-1. The total sum of all proceeds from the tax shall be retained by the County and deposited in the county road and bridge fund, to be used only for highway and bridge maintenance and construction. The Board of County Commissioners shall, upon resolution, establish a means of distributing the revenue generated by this chapter among the County, municipalities and townships located within the county. The county wheel tax shall become effective for collection beginning August 1, 2015.

First Reading: February 24, 2015

Second Reading: March 3, 2015

Adoption: March 3, 2015

Publication: March 12/13 & 19/20, 2015

Effective Date: April 9, 2015

Travis Mockler, Chairman
Board of County Commissioners
Clay County, South Dakota

ATTEST:

Carri R. Crum, Clay County Auditor

Published twice at the total approximate cost of \$45.88.
Publish: March 13 & 20, 2015.

NOTICE TO BIDDERS

Notice is hereby given that the Governing Body of the City of Vermillion, South Dakota will meet at the City Hall meeting room of said City on the **31st day of March, 2015, at 2:00 p.m.** at which time bids and proposals will be received, publicly opened and read at that time. The bids will be acted upon by the City Council at City Hall on the 6th day of April, 2015, at 7:00 p.m. The equipment required is as follows:

15 KV Padmount Distribution Transformers

Copies of the specifications may be obtained from the City of Vermillion Engineering Department, 25 Center Street, Vermillion, South Dakota, 57069.

Bid security is required according to state law and the bid specifications.

Payment for the equipment herein

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provided for will be in cash.

The City of Vermillion reserves the right to reject any or all bids and to waive any irregularities therein.

Dated at Vermillion, South Dakota this 17th day of March, 2015.

CITY OF VERMILLION

By
Jason Anderson, Asst. City Engineer

Publish twice at the approximate cost of \$30.39.
Publish: March 20, 2015 & March 27, 2015

The University of South Dakota is accepting sealed bids for the "Coyote Village Painting Project" until 2:00 P.M., March 31st, 2015. A MANDATORY pre-bid walk though will be held on March 25th starting at 1:00 P.M. at Coyote Village, we will continue to other buildings for the Residential Life Dorm Facilities Painting Project immediately following Coyote Village review. Sealed bids must be delivered to the University of South Dakota, Purchasing Office, 209 Slagle Hall, 414 East Clark St., Vermillion SD. Copies of the bid solicitation and specifications are available for review from USD Purchasing office by contacting Kyra Blatchford at 605-677-5667 or kyra.blatchford@usd.edu. The University reserves the right to reject any and all bids.

Published twice at the total approximate cost of \$16.09.
Publish: March 20 & 27, 2015.

The University of South Dakota is accepting sealed bids for the "Residential Life Dorm Facilities Painting Project" until 2:00 P.M., March 31st, 2015. A MANDATORY pre-bid walk though will be held on March 25th starting at 1:00 P.M. at Coyote Village, we will continue to other buildings for the Residential Life Dorm Facilities Painting Project immediately following Coyote Village review. Sealed bids must be delivered to the University of South Dakota, Purchasing Office, 209 Slagle Hall, 414 East Clark St., Vermillion SD. Copies of the bid solicitation and specifications are available for review from USD Purchasing office by contacting Kyra Blatchford at 605-677-5667 or kyra.blatchford@usd.edu. The University reserves the right to reject any and all bids.

Published twice at the total approximate cost of \$16.68.
Publish: March 20 & 27, 2015.

March 10, 2015

The Board of County Commissioners met in regular session Tuesday, March 10, 2015 at 9:00 a.m. Members present: Mockler, Packard, Powell, Passick, and Manning.

Manning moved, seconded by Packard and carried to approve the agenda as presented.

Minutes of the March 3, 2015 meeting were approved with a motion by Powell, seconded by Manning and carried.

Paul Hasse appeared during Visitors to be Heard and apologized for being misinformed when he previously said the Board should have voted during the first reading of the wheel tax ordinance. He said he feels strongly that the tax is unfair the way the state limits the number of wheels at four. Mockler clarified that the bill currently moving through legislature has been amended to \$5/wheel with a limit of 12 wheels. Powell commended Hasse for fighting for what he believes in, and Packard thanked Hasse for the apology.

Rod Polley, Highway Superintendent, met with the Board to discuss highway matters. Bids were reviewed from the bid opening on March 3. Packard moved, seconded by Passick and carried to approve the bids as recommended by the Highway Superintendent. A record of the bids is available at the Auditors Office.

Powell moved, seconded by Manning to pass and adopt the following Resolution #2015-12 for Bridge Reinspection Program Resolution for Use with SDDOT Retainer Contracts. Vote of the Board: 5 Aye, 0 Nay. Motion passed.

RESOLUTION #2015-12

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BRIDGE REINSPECTION PROGRAM RESOLUTION FOR USE WITH SDDOT RETAINER CONTRACTS

WHEREAS, Title 23, Section 151, *United States Code* and Title 23, Part 650, Subpart C, *Code of Federal Regulations*, requires initial inspection of all bridges and reinspection at intervals not to exceed two years with the exception of reinforced concrete box culverts that meet specific criteria. These culverts are re-inspected at intervals not to exceed four years.

THEREFORE, Clay County is desirous of participating in the Bridge Inspection Program using Bridge Replacement funds.

The County requests SDDOT to hire Johnson Engineering (Consulting Engineers) for the inspection work. SDDOT will secure federal approvals, make payments to the Consulting Engineer for inspection services rendered, and bill the County for 20% of the cost. The County will be responsible for the required 20% matching funds.

Dated this 10th day of March, 2015, at Vermillion, South Dakota.

Board of County Commissioners
Of Clay County

ATTEST:

County Auditor

Chairman of the Board

Fuel quotes were presented. Passick moved, seconded by Powell and carried to accept the low bid from Brunick Service for \$2.32/gallon for 1500+/- gallons of 10% Ethanol fuel.

Passick moved, seconded by Powell and carried to declare surplus and authorize the sale on Girard's auction a list of items including old tires, an industrial garage door opener, yard light, metal desks, a wooden desk, and a cupalo.

Polley reported that load limits will be placed in effect Friday, March 13, 2015.

Gene Lunn, Director of Equalization, met with the Board to discuss an Application for Abatement for parcel #15294-00100-040-00. Manning moved, seconded by Packard and carried to authorize the Chairman to sign the application as presented.

Lauren Hollenbeck, 4-H Educator, met with the Board to present the Memorandum of Understanding with the SDSU Extension Service. Passick moved, seconded by Manning and carried to authorize the Chairman to sign the agreement.

Powell moved, seconded by Passick and carried to authorize a travel request for Hollenbeck to Sioux Falls for a meeting, with mileage to be split between Clay, Union, and Yankton Counties.

The Register of Deeds and Sheriff's Monthly Activity Reports were accepted and placed on file.

Powell moved, seconded by Packard and carried to approve the following claims for payment. March Bills: (Due to Other Governments) Dept. of Revenue \$139,119.96; SD Assn of Co Officials \$182.00 and Reliance Telephone \$400.00; (Payroll Withholdings) Tasc Pvr \$2,979.98; (Professional Services and Fees) Andersen, Norma \$22.50; Certified Language \$132.00; Ekeren, Marv \$15.00; Lewis & Clark Behavior \$480.00; Lewno, Lucille M \$323.48; Mail Finance \$78.74; Netsys Plus, Inc. \$92.50; Rehfuuss, Cathy \$15.00; Sanford Health Clinic \$1,158.53; Sanford Health \$17,976.04; SD Dept. of Health Lab \$1,410.00; State Bar of SD \$41.50; Swanda, Karen \$22.50; Wintz & Ray Funeral Home \$1,900.00; Yankton Co Sheriff \$25.00 and Yankton Medical Clinic \$307.54; (Other Professional Services) Bergendahl, David L \$518.60; Brevik Law Office LLC \$240.52; McCulloch, James E \$1,934.63; Dept. of Revenue \$60.00; SESDAC Activity Center \$360.00 and Dept. of Revenue \$2,053.79; (Publishing) Broadcaster Press \$923.71; Plain Talk \$60.75; Star Publishing \$433.88 and The Equalizer \$488.48; (Repairs and Maintenance) Century Business

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Products \$53.10; Dakota PC Warehouse \$36.99; Election Systems \$3,498.00; Geo Tek Engineering \$1,209.70; Hartelco \$10.00; Anthofer, Leisure Lawns \$982.30; Mail Finance \$551.23; Midwest Bldg. Maint. \$24.00; Netsys Plus, Inc. \$258.75; Office Elements \$3.45; Presto-X Company LLC. \$66.84 and Walker Construction \$395.00; (Clay Creek Ditch Expense) Microfilm Imaging Systems \$432.00 and Software Services, Inc. \$1,420.00; (Yankton Clay Expense) Broadcaster Press \$42.00; First Bank & Trust Visa \$117.65; Star Publishing \$36.00 and The Equalizer \$29.00; Supplies and Materials) A & B Business \$181.49; A-OX Welding Supply Co. \$206.46; American Stamp & Marking \$31.31; Boyer Trucks SF Inc. \$81.14; Brunick Service, Inc. \$2,290.00; Butler Machinery Co. \$1,836.51; Campbell Supply Co. \$198.62; Dakota PC Warehouse \$69.99; Dakota Riggers & Tool \$589.60; Davis Pharmacy \$112.63; Fedex \$133.02; First Bank & Trust Visa \$401.32; Hendersons Exhaust Plus \$19.00; Hewlett-Packard Company \$1,075.00; JCL Solutions-Spencer \$288.57; Lawson Products, Inc. \$345.78; Light and Siren \$310.79; Midwest Bldg. Maint. \$42.00; Midwest Striping \$1,356.00; Office Elements \$76.39; Orr Farm Supply \$21.37; Pressing Matters \$114.00; Quill Corporation \$114.21; Ramkota Hotel \$10.00; Road King, Inc. \$85.59; Sanitation Product \$527.50; SD Assn of Co Weed Brd \$150.00; SD Dept of Transportation \$8,990.78; Sioux City Foundry Co. \$79.18; Sioux Falls 2-Way \$69.95; Sturdevants Auto Parts \$1,458.90; True Value \$60.54; Vermillion Ace Hardware \$135.94; Western Office Tech. \$91.59 and Zee Medical Service Co. \$66.80; (Copier Supplies) Century Business Products \$40.00 and Quill Corporation \$60.76; (Travel and Conference) Brunick Service, Inc. \$51.00; First Bank & Trust Visa \$15.80; Polley, Rodney \$42.00; Ramkota Hotel \$415.00 and South Dakota Correction \$115.00; (Car Expense) Brunick Service, Inc. \$146.16; (Utilities) Bureau Of Administration \$73.34; Centurylink \$523.84; City Of Vermillion \$1,817.06; Clay Rural Water System \$5.10; Clay Union Electric Co. \$579.90; Hartelco \$79.95; MidAmerican Energy \$1,515.17; Midcontinent Comm. \$270.00; Verizon Wireless \$280.07; Verm.Clay Co. Landfill \$101.75; Vermillion Garbage Svc \$216.00 and Wakonda Town \$57.35; (Payment) Minnehaha County JDC \$2,310.00; Brunick Service Inc. \$1,471.64; Cherry Street Grille \$6,627.92; The Roadhouse \$2,985.29; Vermillion Ford \$184.80 and Wakonda Ministerial \$200.00; (Furniture and Minor Equipment) Microfilm Imaging Systems \$30.00.

At 9:25 a.m. Powell moved, seconded by Passick and carried to adjourn and reconvene Tuesday, March 31, 2015 at 9:00 a.m.

Travis Mockler, Chairman
Board of County Commissioners
ATTEST:

Carri R. Crum, County Auditor

Published once at the total approximate cost of \$87.28.
Publish: March 20 & 27, 2015.

Minutes of the Vermillion School Board, Regular Meeting, Unapproved Minutes, March 9, 2015, Vermillion Public Schools. Board members present: Esping, Fairholm, Peterson, Schwasinger, Stammer. Presiding officer present: Esping-president. Officer present: Beermann-business manager. Administrators present: Froke-superintendent. School attorney present: McCulloch. Item #1-1415: Soccer representatives presented a soccer proposal for the upcoming years. Item #2-1415: Motion by Stammer, seconded by Fairholm, to approve the agenda as presented with the following additions or amendments: VII-L.C.I. VHS HVAC project, and, IX.B. Sanctioning soccer replac Approval of Spanish course waiver on agenda. Aye: Unanimous. Item #3-1415: Motion by Schwasinger, seconded by Peterson, to approve the minutes of the February 9, 2015 and February 16, 2015 board meetings as presented. Aye: Unanimous. Item #4-1415: Motion by Fairholm, seconded by Stammer, to accept the business manager's report for the month ending

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February 28, 2015 and approve the payment of claims as presented. Aye: Unanimous. Item #5-1415: Froke presented information on the following:

1. Schedule superintendent evaluation, and, 2. VHS athletic hall of fame ceremony. Item #6-1415: Esping and Peterson presented information on the high school HVAC project. Item #7-1415: Motion by Stammer, seconded by Schwasinger, to approve remodeling the community restrooms, auditorium lighting upgrade, and cost deductions to the science labs as an addendum to the design-build contract previously authorized. Aye: Unanimous. Item #8-1415: Vermillion School District No. 13-1; Clay and Union Counties, South Dakota; Limited Tax General Obligation Capital Outlay Certificates Series 2015. Stammer introduced the following resolution and moved its adoption:

RESOLUTION NO. 8-1415
Resolution authorizing the execution, terms, issuance, sale and payment of Limited Tax General Obligation Capital Outlay Certificates, Series 2015 in the aggregate principal amount of not to exceed Four million one hundred thousand dollars (\$4,100,000), plus costs of issuance, of the Vermillion School District No. 13-1 of Clay and Union Counties, South Dakota.

(The full body of the above and foregoing resolution is attached to the official minutes record of the school district and can be examined upon request at the school district business office located at 17 Prospect Street, Vermillion, SD 57069.)

Said motion was seconded by Fairholm and upon vote being taken the following voted AYE: Esping, Fairholm, Peterson, Schwasinger, and Stammer. And the following voted NAY: None.

Item #9-1415: Motion by Peterson, seconded by Schwasinger, to approve the counselor evaluation policy form on second reading as presented. Aye: Unanimous. Item #10-1415: Motion by Schwasinger, seconded by Fairholm, to authorize the transfer of \$1,173,674 from the Capital Outlay Fund to the Capital Projects Fund. Aye: Unanimous. Item #11-1415: Motion by Schwasinger, seconded by Stammer, to approve the 2015-2016 soccer proposal for boys and girls soccer with the complete funding by the soccer association. Aye: Unanimous. Item #12-1415: Motion by Stammer, seconded by Peterson, to authorize placement of the Target Corporation donation of \$71.78 into the High School Student Council Trust & Agency account. Aye: Unanimous. Item #13-1415: Motion by Stammer, seconded by Schwasinger, to approve open enrollment request #16-1-OE for school year 2015-2016. Aye: Unanimous.

Item #14-1415: Motion by Peterson, to approve Amber Cluts for the business office accounts payable position at \$14.00/hr. Aye: Unanimous. Item #15-1415: Motion by Fairholm, seconded by Stammer, to accept the early retirement resignation from Jim McGuire, director of technology along with the request that his final payment be made in June 2015. Aye: Unanimous. Item #16-1415: Motion by Fairholm, seconded by Peterson, to accept the following resignation items: Dustin Larson-speech therapist, and, Andy Scribner-high school custodian. Aye: Unanimous. Item #17-1415: Motion by Stammer, seconded by Fairholm, to go into executive session at 8:02 p.m. for personnel matters pursuant to SDCL 1-25-2(1). Aye: Unanimous. Item #18-1415: Esping declared the board out of executive session at 8:30 p.m.

Item #19-1415: Motion by Schwasinger, seconded by Fairholm, to approve Dawn Wirth as director of special services. Aye: Unanimous. The board was provided information about a recent gymnasium damage incident at the high school. Item #20-1415: Motion by Fairholm, seconded by Stammer, to adjourn at 8:44 p.m. Aye: Unanimous. Chris Esping, President; Sheila R. Beermann, Business Manager. Vermillion School District 13-1, BOARD REPORT FOR NEWS-

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

| 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 |
|---|-------------------|---------------------|------------------|-----------------|-----------------|------------------|----------------------|-----------------------|-------------------|
| FEBRUARY 2015 | | | | | | | | | |
| Beginning Cash Balance | 2,260,550.46 | 1,984,449.19 | 633,642.85 | 792,879.46 | 464,051.47 | 72,291.82 | 287,772.66 | 538,384.43 | 53,283.18 |
| Local Sources: | 82,671.51 | 51,311.11 | 30,126.83 | 5,130.93 | 7,332.58 | 11,233.00 | 33,145.90 | 16,990.67 | 5,203.96 |
| County Sources | 14,308.43 | | | | | | | | |
| State Sources | 379,810.52 | | 23,317.00 | | | | | | |
| Federal Sources | 57,664.71 | 47,549.83 | 23,344.00 | | | 51.92 | 26,398.22 | | |
| Miscellaneous | | | | | | | | | |
| NSF Checks Reversed | | | | | | | 30.00 | | |
| TOTAL RECEIPTS | 534,455.17 | 98,860.94 | 76,787.83 | 5,130.93 | 7,332.58 | 11,284.92 | 59,574.12 | 16,990.67 | 5,203.96 |
| TOTAL DISBURSEMENTS Transfers/Voided Check | 667,092.18 | 28,971.09 | 161,649.24 | | | 10,471.32 | 52,151.37 (42.95) | 14,923.49 | 7,119.63 42.95 |
| Other Financing Sources | | | | | | | | | |
| Ending Cash Balance | 2,127,913.45 | 2,054,339.04 | 548,781.44 | 798,010.39 | 471,384.05 | 73,105.42 | 295,152.46 | 540,451.61 | 51,410.46 |