

2010 Legal and Public Notices

Sharon Gray to the Clay County Historic Preservation Commission.

The chiller project was discussed. Packard moved, seconded by Mockler and carried to approve payment of the County's 75% share of the first payment request made by Precision Mechanical, with the City of Vermillion paying 25% of the \$88,755.20 request.

The following Auditor's Account with the County Treasurer for March 2014 was 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 March 31, 2014. I hereby submit the following report of my examination of the cash:

Total amount of deposits in banks 3,900,528.08

Amount of actual cash 2,121.68

Total amount of checks and drafts in Treasurer's Possession not exceeding three days 74,326.12

Itemized list of all items, checks and drafts which have been in the Treasurer's possession over three days: 4,035.02

Checks returned and not deposited Cash Items Investments 1,000.00 Cash Variation 0.00

Total 3,982,010.90

Dated this 1st day of April 2014.

Carri R. Crum, County Auditor

Powell moved, seconded by Kephart and carried to approve the following claims for payment. April Bills: (Disbursements) Clay Co. Treasurer \$1521.19, Domestic Violence \$285.00; (Modernization & Preservation) \$346.00; (Prof. Serv./Fees) Associated Consulting Engineering \$1189.00, Broadcaster Press \$248.82, City of Vermillion \$45.00, Denise Cody \$15.00, Dakotabilities \$360.00, Dept. of Revenue \$3547.98, FedEx \$21.09, Fox & Youngberg, PC \$493.22, Johnson Engineering \$1250.00, Kober Funeral Home \$1900.00, Lucy Lewno \$194.24, Lincoln Co. Treasurer \$126.00, James McCulloch \$298.80, Netsys Plus \$60.00, Sanford Health Clinic \$16277.34, SD Achieve \$120.00, SD Corrections Assn. \$15.00, SESDAC \$360.00, Shepherd Reporting \$30.00, Brian Shreeves \$193.95, John Slattery \$411.90, Star Publishing \$58.50, Karen Swanda \$15.00, Craig Thompson \$532.70, University Cleaners \$20.00, Vermillion Federal Credit Union \$18.55, Vermillion/Clay EMS \$45.00, Yankton Co. Sheriff \$150.00; (Publishing) Broadcaster Press \$1007.80, Plain Talk \$47.15, Star Publishing \$1086.82, The Equalizer \$140.00; (Repairs/Maint.) Century Business Products \$25.85, Dakota PC Warehouse \$24.99, First Bank & Trust Visa \$9.00, Hansen Locksmithing \$540.00, HARTELCO \$10.00, Midwest Bldg. Maint. \$24.00, Stockmen's Trailer Sales \$60.00, Tom Taggart Snow Removal \$795.00, Vermillion ACE Hardware \$20.00; (Historic Preservation) Jim Stone \$337.06, Vermillion Area Chamber & Development Company \$200.00; (Ditch Expense) Broadcaster Press \$51.80; (Data Processing) First

2010 Legal and Public Notices

Bank & Trust Visa \$145.25, Netsys Plus \$21.25, Software Services \$460.00; (Materials/Supplies) A&B Business \$157.51, A-OX Welding Supply \$186.11, Amsan LLC \$96.44, Appera \$23.98, Boyer Trucks SF \$24.30, Brunick Service \$4416.50, Campbell Supply \$83.10, Chemco \$183.40, Cox Auto Supply \$51.98, Dakota PC Warehouse \$719.95, Davis Pharmacy \$195.17, Etterman Enterprises \$331.50, First Bank & Trust Visa \$525.16, Herren-Schempp \$202.98, JCL Solutions \$467.34, Lawson Products \$501.05, Layne's World \$40.00, Lyle Signs \$150.65, Marco \$61.53, Mark's Machinery \$777.00, Midwest Bldg. Maint. \$42.00, Mark Nelsen \$145.84, Office Elements \$170.79, Office Systems Company \$987.50, Pressing Matters \$31.00, Sign-Up LTD \$22.68, Sioux Equipment \$193.38, Stockmen's Trailer Sales \$83.78, Sturdevant's Auto Parts \$298.36, Titan Machinery \$50.75, True Value \$79.25, Vermillion ACE Hardware \$56.97, Vermillion Federal Credit Union \$20.59; (Travel/Conference) First Bank & Trust Visa \$169.90, NCRAAO \$280.00, Phyllis Packard \$140.00, Rod Polley \$173.00; (Inmate Transport) Brunick's Service \$321.78; (Utilities) Bureau of Administration \$54.85, City of Vermillion \$1871.20, Clay-Union Electric \$578.68, HARTELCO \$79.95, MidAmerican Energy \$1810.27, Midcontinent Communications \$205.00, Star Energy \$2240.85, Vermillion Garbage Svc. \$216.00, Vermillion/Clay County Landfill \$211.97; (Machinery/Auto) Brunick Service \$1767.72, Jerry's Service \$2304.41, Light & Siren \$667.20, Vermillion Federal Credit Union \$680.40; (Allocations) Clay Co. Agr. Fair Assn. \$3250.00, Dakota Senior Meals \$1750.00, Lewis & Clark BHS \$4557.75, National Music Museum \$725.00, Vermillion Public Library \$750.00, Vermillion Senior Citizens Center \$3500.00, Wakonda Public Library \$500.00, Wakonda Senior Citizens Center \$512.50; (Jury/Witness) Carol Bak \$74.42, Dawn Bohn-Brown \$57.40, Anthony Glass \$20.00, Esther Houts \$50.00, Barbara Iacino \$50.00, Micky Rasmussen \$50.00, Evelyn Schlenker \$50.00, William Settles \$50.00, Donna Sommer-vold \$52.96, Alec Olson \$20.00, Bobbi Jo Tinker \$20.00; (Furn./Minor Equip.) Microfilm Imaging Systems \$587.00, Netsys Plus \$2671.30, Quill Corp. \$233.56; (Juvenile Detention) Volunteers of America \$3565.00; (Building Improvements) Precision Mechanical \$66566.40.

At 10:07 a.m. Kephart moved, seconded by Packard and carried to adjourn and reconvene Tuesday, April 29, 2014 at 9:00 a.m.

Raymond Passick, Chairman Board of County Commissioners

ATTEST:

Carri R. Crum, County Auditor

Published once at the total approximate cost of \$101.14. Publish: May 9, 2014.

MINUTES OF THE VERMILLION SCHOOL BOARD Special Meeting Unapproved Minutes

April 9, 2014

VERMILLION PUBLIC SCHOOLS

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

Presiding officer present: Esping-president.

Officer present: Beermann-business manager.

2010 Legal and Public Notices

Administrators present: Froke-superintendent.

Item #1-1514

Motion by Lavin, seconded by Stammer, to go into executive session at 12:12 p.m. for personnel and negotiations matters. Aye: Unanimous.

Item #2-1514

Esping declared the board out of executive session at 12:50 p.m.

Item #3-1514

Motion by Lavin, seconded by Fairholm, to not renew the following employee's teacher contract for the 2014-2015 school year due to reduction in staff per SDCL 13-43-6.4: Sandra Miller Hall. Aye: Unanimous.

Item #4-1514

Motion by Lavin, seconded by Stammer, to issue a contract to Susan Galvin for Jolley elementary principal effective 2014-2015 school year. Aye: Unanimous.

Item #5-1514

Motion by Fairholm, seconded by Schwasinger, to adjourn the meeting at 12:54 p.m. Aye: Unanimous.

Chris Esping President

Sheila R. Beermann Business Manager

Published once at the total approximate cost of \$22.19. Publish: May 9, 2014 .

NOTICE OF SALE OF SURPLUS PROPERTY

Notice is hereby given that the Finance Officer of the City of Vermillion, South Dakota, will receive sealed bids for the sale of the following surplus personal property, pursuant to the provisions of SDCL 6-13-4, at City Hall in Vermillion, South Dakota on the 14th day of May, 2014, at 2:00 p.m. Such bids will be publicly opened and read at that time. The bids will be acted upon by the City Council at City Hall on the 19th day of May, 2014, at 7:00 p.m. Sale will be to the highest bidder for cash (but not less than 90% of the appraised value of said property).

2003 Ringomatic 5503JV50D vacuum excavator which has been appraised at \$16,500.

Copies of the bid documents may be obtained from the City of Vermillion Engineering Department, 25 Center Street, Vermillion, South Dakota, 57069. All sealed bids must be accompanied by a certified check or cashier's check made payable to the City of Vermillion, South Dakota, in the amount of ten percent (10%) of the bid. All bids shall be on forms provided by the City and may not be withdrawn for a period of thirty (30) days after the opening of bids.

Dated at Vermillion, South Dakota this 29th day of April 2014.

City of Vermillion

By Jason Anderson, Asst. City Engineer

Publish twice at the approximate cost of \$33.66. Publish: May 2 & May 9, 2014.

2010 Legal and Public Notices

Invitation To Bid

Sealed bids will be received by the State Engineer on behalf of the Board of Regents at the Office of the State Engineer, Joe Foss Building, 523 East Capitol, Pierre, South Dakota 57501-3182 until 3:30 PM CT, May 22, 2014 for Davidson Building, New UPS System, University of South Dakota, Vermillion, SD, OSE # R0614--22X.

Combined Bids will be received to construct a new UPS room and install a new UPS system, including all Demolition, General, Mechanical, and Electrical work.

Contractors Please Note: There will be a no pre-bid meeting. Contractors may contact Brad Hansen at 605.677.6690 to make arrangements to tour the site. Each contractor shall examine the premises and be satisfied as to the existing site conditions before submitting a sealed bid.

Copies of the Plans and Specifications may be obtained by bidders at the office of A & D Technical Supply, 1301 L St, Suite A, Lincoln, NE 68508, 402.474.5454 - *without deposit*. Additional sets beyond one (1) copy may be obtained upon payment of a \$75.00 refundable deposit for each additional set. Checks shall be made payable to Davis Design and left with A & D Technical Supply at the time of document pick-up. The deposit will be returned to the contractor/subcontractor upon return of the plans, specifications, and addenda in good condition within 30 days after the bid opening date. Anyone requesting, reviewing, or copying Plans and Specifications for this project (such individual is hereinafter referred to as "bidder") agrees that they are doing so for the sole purpose of submitting a bid on the project. In consideration of the State of South Dakota providing such Plans and Specifications for the purpose of preparing a bid, bidder further agrees:

A. The Plans and Specifications are the sole property of the State; B. Any copies of the Plans and Specifications obtained directly from the State will be returned to the office of A & D Technical Supply immediately after the State provides notice that bidder will not be awarded a contract, or thirty (30) days after the bid opening for the project, whichever occurs first; C. Any copies of the Plans and Specifications made by the bidder will be destroyed immediately after the State provides notice that bidder will not be awarded a contract, or thirty (30) days after the bid opening for the project, whichever occurs first; D. If bidder does not submit a bid, bidder will fulfill the requirements of B and C above on or before the date of the bid opening;

E. The Plans and Specifications are to be used only with respect to this project and are not to be used for any other project or purposes other than preparing a bid for this project; F. The Plans and Specifications will not be disseminated to any person or entity for purposes other than obtaining pricing information without the express written approval of the state; G. All information contained in the Plans and Specifications is confidential; and H. Should the bidder disseminate the Plans and Specifications to an individual or entity for purposes of obtaining pricing information, the bidder will require that individual or entity to adhere to the terms set forth herein. The bidder, however, assumes no liability for the misuse of the Plans and Specifications by such third party or such third party's failure to comply with the provisions contained herein.

Should bidder be awarded a contract for construction of the project, bidder does not need to return or destroy plans and specifications until after completion of the project.

Each bid in excess of \$50,000.00 must be accompanied by a certified check, cashier's check or draft in the amount of 5% of the base bid and all add alternates and drawn on a State or National Bank or a 10% bid bond issued by a surety authorized to do business in the State of South Dakota and made payable to the Board of Regents of the State of South Dakota.

The Board of Regents reserves the right to reject any or all bids and to waive any irregularities therein. The University of South Dakota is a smoke-free campus.

KRISTI HONEYWELL, P.E. State Engineer Office of the State Engineer

Published once at the total approximate cost of \$49.16. Publish: May 9, 2014.

2010 Legal and Public Notices

MINUTES OF THE VERMILLION SCHOOL BOARD Regular Meeting Unapproved Minutes

April 14, 2014

VERMILLION PUBLIC SCHOOLS

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

Presiding officer present: Esping-president.

Officer present: Beermann-business manager.

Administrators present: Froke-superintendent.

School attorney present: McCulloch.

Item #1-1614

Dr. Froke introduced Susan Galvin as the new Jolley elementary principal.

Item #2-1614

Steve Ford spoke about a fund raising possibility for the tennis program.

Item #3-1614

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

III.B. Tennis Program. Aye: Unanimous.

Item #4-1614

Motion by Schwasinger, seconded by Lavin, to approve the minutes of the March 24, 2014 board meeting as presented. Aye: Unanimous.

Item #5-1614

Motion by Stammer, seconded by Schwasinger, to accept the business manager's report for the month ending March 31, 2014 and approve the payment of claims as presented. Aye: Unanimous.

Item #6-1614

Froke presented information on the following items:

1. Legislative letter of intent, 2.City's comprehensive plan meeting, and, 3. CTE grant agreement.

Item #7-1614

Beermann presented information on the following items:

1.Health insurance rates effective July 1, 2014, and, 2.Lunchtime Solutions, Inc. school board meal.

Motion by Schwasinger, seconded by Stammer, to approve

2010 Legal and Public Notices

the health insurance rates as presented with an overall increase of 5.61%. Aye: Unanimous.

Item #8-1614

The following CTE grant metal building bids were submitted: AMS Building Systems \$104,489.98 WCC Weifl Construction Corp. \$128,360.00

Motion by Lavin, seconded by Stammer, to approve the low bid from AMS Building Systems at a cost of \$104,489.98 for the construction of the CTE grant metal building. Aye: Unanimous.

Item #9-1614

Motion by Fairholm, seconded by Lavin, to approve the contract with Susan Galvin for \$73,000 for the 2014-2015 school year. Aye: Unanimous.

Item #10-1614

Motion by Lavin, seconded by Stammer, to authorize the issuance of certified teacher contracts on current terms and conditions with amended contracts to be issued upon completion of negotiations. Aye: Unanimous.

Item #11-1614

Motion by Stammer, seconded by Fairholm, to accept the following resignation requests: Jacob Terry-high school teacher, and, Lois Sneath-spiced teacher. Aye: Unanimous.

Item #12-1614

Motion by Schwasinger, seconded by Lavin, to accept the resignation from Judy Esser, part-time custodian. Aye: Unanimous.

Item #13-1614

Motion by Stammer, seconded by Schwasinger, to approve the following employment items: Marie Koster-spiced educational assistant at \$10/hr, and, Kevin Whelchel-head middle school custodian at \$14/hr. Aye: Unanimous.

Item #14-1614

Motion by Fairholm, seconded by Lavin, to go into executive session at 7:32 p.m. for personnel and negotiations matters. Aye: Unanimous.

Item #15-1614

Esping declared the board out of executive session at 9:05 p.m.

Item #16-1614

Motion by Fairholm, seconded by Lavin, to adjourn the meeting at 9:06 p.m. Aye: Unanimous.

Chris Esping President

Sheila R. Beermann Business Manager

Vermillion School District #13-1 March 20, 2014 Gross Payroll Report

Administration \$56,008.32

Alternative School, Instruction/Classified \$5,602.07

Instructional, General Fund \$262,083.50

Instructional, Special Education Fund \$42,739.91

Instructional, Pre-School Program \$2,544.50

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
MARCH 2014									
Beginning Cash Balance	2,098,238.23	1,737,661.44	547,236.70	718,702.17	420,790.61	64,834.34	275,951.79	462,864.97	55,323.07
Local Sources:	91,288.95	33,095.55	25,561.24	3,150.68	4,998.73	9,518.00	37,216.18	17,280.25	31,287.86
County Sources	13,555.47								
State Sources	233,100.00		27,778.00			496.50			
Federal Sources	48,675.00		13,314.00			386.26	27,349.00		
Miscellaneous							40.00		
NSF Checks Reversed	18.00								
TOTAL RECEIPTS	386,637.42	33,095.55	66,653.24	3,150.68	4,998.73	10,400.76	64,605.18	17,280.25	31,287.86
TOTAL DISBURSEMENTS Transfers/Voiced Check	638,912.29	17,251.51	126,730.61			11,197.67	60,001.86	18,745.52	35,997.27
Other Financing Sources									
Ending Cash Balance	1,845,963.36	1,753,505.48	487,159.33	721,852.85	425,789.34	64,037.43	280,555.11	461,399.70	50,613.66