

PUBLIC NOTICES

FINANCIAL REPORT TO THE SCHOOL BOARD FROM THE BUSINESS MANAGER

Table with columns: Reporting Month, General Fund, Capital Outlay Fund, Special Ed Fund, Pension Fund, Bond Fund, After School Program, Food Service Fund, Internal Service Fund, T&A Fund. Rows include Beginning Cash Balance, Local Sources, State Sources, Federal Sources, and various disbursements.

MINUTES OF THE VERMILLION SCHOOL BOARD

Regular Meeting Unapproved Minutes

October 12, 2009 VERMILLION PUBLIC SCHOOLS

Board members present: Bottolfson, Girard, Fairholm, Lavin.

Absent and excused: Stammer. Presiding officer present: Bottolfson-president.

Officer present: Beermann-business manager. Administrators present: Froke-superintendent and Cameron-high school principal.

School attorney present: McCulloch. Item #1-610.

Motion by Fairholm, seconded by Lavin, to approve the agenda as presented.

Aye: Unanimous. Item #2-610.

Motion by Girard, seconded by Lavin, to approve the minutes of the September 28, 2009 board meeting as presented.

Aye: Unanimous. Item #3-610.

Motion by Fairholm, seconded by Girard, to accept the business manager's report for the month ending September 30, 2009 and approve the payment of claims as presented.

Aye: Unanimous. Verillion School District 13-1 Board Bills For Newspaper 10/12

A & B BUSINESS EQUIPMENT, INC., SUPPLIES, 2,769.09 AAA TRAVEL AGENCY, INC., TRAVEL, 1,363.60

ABILITIES/SPORTIME, SUPPLIES, 71.88 ACADEMIC THERAPY PUBLICATIONS, SUPPLIES, 1,986.00

ACTIVE LEARNING CENTER, SUPPLIES, 205.40 AOX WELDING SUPPLY CO., INC., SUPPLIES, 29.35

APPLETREE INSTITUTE, INSURANCE, 52.19 ARAMARK UNIFORM SERVICES, INC., SUPPLIES, 125.07

ATOMIC BUILDING, INC., SUPPLIES, 1,055.30 AUTOMATED CONTROLS, INC., SERVICES, 324.36

AVERAST LUKE'S, SERVICES, 88.60 B.E. PUBLISHING, SUPPLIES, 1,357.50

BEGLEY, MARY, SUPPLIES/SERVICES, 99.84 BERGAN, TYLER, SUPPLIES/SERVICES, 58.25

BEST BUSINESS PRODUCTS, SUPPLIES, 43.89 BEST BUSINESS PRODUCTS, INC., SUPPLIES, 1,041.23

BEST WESTERN RAMKOTA INN-PIERRE, TRAVEL, 123.50 BMI EDUCATIONAL SERVICES, INC., SUPPLIES, 301.86

PARENTS OF SPECIAL NEEDS STUDENT, REIMBURSEMENT, 853.59 BROADCASTER PRESS, INC., SERVICES, 304.14

BROOKS, MORGAN, SUPPLIES/SERVICES, 58.25 BRUNICK SERVICE, INC., SERVICES, 1,355.19

CAMBUIUM LEARNING, SUPPLIES, 2,577.97 CAMPBELL SUPPLY CO. INC., SUPPLIES/SERVICES, 80.12

CAREER SAFE, SUPPLIES, 900.00 CHEMCO INC, SUPPLIES, 1,646.16

CHILDREN'S CARE HOSPITAL & SCHOOL, SERVICES, 4,743.56 CITY OF VERMILLION, SERVICES, 20,786.93

CLERCK, JENNIFER, SUPPLIES/SERVICES, 43.25 COATES PIANO SERVICE, SERVICES, 369.00

COMMERCE PROPERTIES, LLC, LEASE, 1,700.00 CONFERENCE CONNECTIONS, SUPPLIES, 190.00

CONNECTING POINT COMPUTER CENTER, INC., SUPPLIES, 5,473.50 CONSTELLATION NEWENERGY-GAS DIVISION, LLC, SERVICES, 954.22

CRIG, NANCY, SUPPLIES/SERVICES, 43.25 CULLIGAN WATER CONDITIONING, SERVICES, 20.00

DAKOTA PC WAREHOUSE, SUPPLIES, 1,959.96 DAKOTA VALLEY SCHOOL DISTRICT 61-8, FEES, 40.00

DAUBY'S SPORT SHOP, INC., SUPPLIES, 453.00 DAVENPORT EVANS HARWITZ & SMITH LLP, SERVICES, 806.12

DISCOUNT MAGAZINE SUBSCRIPTION, INC., SUPPLIES, 861.76 ELECTRIC INNOVATIONS, SERVICES, 7,935.85

EVAN-MOOR SUPPLIES, 64.98 FICK, SHELLEY, REFUNDS, 54.00

FIRST BANK & TRUST, SERVICES/SUPPLIES, 728.00 FISHER, TRISHA, SUPPLIES/SERVICES, 22.00

FLEET SERVICES, SUPPLIES/SERVICES, 336.34 FOCUS ON THE NEWS, SUPPLIES, 39.00

FOLLETT LIBRARY RESOURCES, SUPPLIES, 1,345.41 FOLLETT SOFTWARE COMPANY, INC., THE, SUPPLIES, 480.00

FORD/AAA STUDENT AUTO SKILLS, SUPPLIES, 125.00 FRANKLIN COVEY PUBLICATIONS, LLC, SUPPLIES, 353.77

FREESTYLE PHOTO SUPPLIES, SUPPLIES, 746.28 GARRATT CALLAHAN COMPANY, INC., SUPPLIES, 500.00

GOPHER SPORTS, SUPPLIES, 478.73 HAROLD'S PHOTO CENTER, INC., EQUIPMENT/SUPPLIES, 739.89

HARRISBURG SCHOOL DISTRICT, FEES, 45.00 HENRY SCHEIN, INC., SUPPLIES, 607.81

HERREN-SCHEMPP BUILDING SUPPLY, INC., SUPPLIES, 50.16 HEWLETT-PACKARD CO., SUPPLIES, 20,595.00

HM RECYCLES CO LLC, SUPPLIES, 2,836.25 HOTCHKIN, MATT, SUPPLIES/SERVICES, 58.25

HOUCHE BINDERY, LTD., SERVICE, 30.75 HY-VEE, INC., SUPPLIES, 238.15

IMPREST FUND-TRUST & AGENCY, REFUND ACCOUNTS, 2,514.90 INGRAM LIBRARY SERVICES, INC., SUPPLIES, 131.11

INSTITUTION SERVICES, INC., SUPPLIES, 188.87 INTERLIGHT, SUPPLIES, 1,257.80

J&J THEATRES, INC., SERVICES, 338.00 J.W. PEPPER & SON, INC., SUPPLIES, 259.51

JOHNSON CONTROLS, INC., SUPPLIES/SERVICES, 88,341.84 JONES' ACME HARDWARE, INC., SUPPLIES, 283.22

JONES' FOOD CENTER OF VERMILLION LTD, SUPPLIES, 740.71 JOSTENS, INC., SUPPLIES, 1,912.27

KALINS INDOOR COMFORT, INC., SERVICES, 691.00 KINETIC LEASING, INC., LEASES, 7,452.00

KNUDSEN, CINDY, SUPPLIES/SERVICES, 28.07 LAKESHORE LEARNING MATERIALS, SUPPLIES, 232.37

LAKEVIEW NEUROREHAB CENTER MIDWEST, INC., SERVICES, 7,529.76 LALONDE, NATHAN, SUPPLIES/SERVICES, 15.00

LI, JIWEN, SUPPLIES/SERVICES, 24.55 LIGHTSPEED TECHNOLOGIES, INC., SUPPLIES, 1,055.30

LUNCHTIME SOLUTIONS, INC., SERVICES, 311.10 MADISON COUNTRY CLUB, FEES, 120.00

MART AMY, SUPPLIES/SERVICES, 43.25 MARTINSON, MARSHA, SUPPLIES/SERVICES, 58.25

MAYER-JOHNSON LLC, SUPPLIES, 148.00 MCCULLOCH, JAMES E, SERVICES, 1,176.20

MCGRAW-HILL COMPANIES, INC., SUPPLIES, 126.38 MERCADO, KAYLANI, SUPPLIES/SERVICES, 58.25

MID STATES SCHOOL BUS, INC., SERVICES, 30,866.80 MIDAMERICAN ENERGY CO, INC., SERVICES, 123.21

MIDWEST BUILDING MAINTENANCE, SUPPLIES, 30.00 MID-WEST TECH INC., SERVICES, 100.00

MIDWEST TIRE & MUFFLER, INC., SUPPLIES, 3,395.00 MIKE'S BAND INSTRUMENT REPAIR, SERVICES, 253.00

MASCO, INC., SUPPLIES, 1,488.81 NCTM, FEES, 452.00

NOIVA, JENNIFER, REFUNDS, 34.75 NOVEL UNITS, INC., SUPPLIES, 31.73

NYGREN'S TRUE VALUE, SUPPLIES, 759.51 PAUL'S PLUMBING INC., SERVICES, 360.03

PCI EDUCATIONAL PUBLISHING, SUPPLIES, 469.43 PITNEY BOWES, INC., SERVICES, 357.00

PITSCO, INC., SUPPLIES, 97.70 PRESSING MATTERS PRINTING, INC., SUPPLIES, 15.00

PRINT-SOURCE COMPANY, LLC, SUPPLIES, 155.00 PRINT SOURCE BUSINESS CENTER, SUPPLIES/SERVICES, 155.00

QUILL CORPORATION, SUPPLIES, 1,368.34 QWEST CORPORATION, QWEST OFFICE RENT, 1,148.98

QWEST, INC., PHONE LINES, 483.07 RASMUSSEN MOTORS, INC., SERVICES, 103.54

READING READING BOOKS, LLC, SUPPLIES, 18.72 REALLY GOOD STUFF, INC., SUPPLIES, 30.63

RESOURCES FOR READING, INC., SUPPLIES, 172.46 ROGERS, SAMANTHA, SUPPLIES/SERVICES, 43.25

ROYAL FORK BUFFET, SUPPLIES, 65.94 SANFORD HEALTH PLAN, PREMIUMS, 476.57

SANFORD VERMILLION MEDICAL CENTER, SERVICES, 10,328.25 SASD SUPPLIES/FEES, 55.00

SCHOOL SPECIALTY, INC., SUPPLIES, 25,839.07 SD HIGH SCHOOL ACTIVITIES ASSOCIATION, DUES, 20.00

SDSTE, DUES, 60.00 SEREDA, MARINA, REFUND, 62.50

SESDAC, INC., SERVICES, 1,130.50 SEXAUER, SUPPLIES, 153.96

SHI, SUPPLIES, 9,576.05 SIMONSON, ASHLEE, SUPPLIES/SERVICES, 15.00

SODAKSACA REGISTRATION FEES, 185.00 SOUTH DAKOTA MUNICIPAL LEAGUE, REGISTRATION, 30.00

SOUTH SIOUX CITY HIGH SCHOOL, FEES, 80.00 SOUTHEAST AREA COOPERATIVE, SERVICES, 80.00

SPORTSMAN'S, INC., SUPPLIES, 860.00 STOLL, SALLY, SUPPLIES/SERVICES, 40.95

STURDEVANTS AUTO PARTS, INC., SUPPLIES, 230.26 SUPREME SCHOOL SUPPLY, SUPPLIES, 153.37

TEAAREA SCHOOL DISTRICT #41-5, DUES, 50.00 THE BENSON HOTEL, TRAVEL, 938.28

THE CENTER ON TEACHING & LEARNING, FEES, 700.00 THE MATH WORK SHEET SITE.COM, SUPPLIES, 25.00

THEATRE HOUSE, INC., SUPPLIES, 298.60 THOMAS ELECTRIC SERVICE, SERVICES, 81.23

TURNER PLUMBING, INC., SERVICES, 52.02 UNIVERSITY OF SOUTH DAKOTA, FEES, 100.00

VERMILLION CLAY COUNTY EDUCATION SERVICES, 740.00 VERIZON WIRELESS REGULATORY COMPLIANCE, REFUND, 3,720.00

VERIZON WIRELESS SERVICES, SERVICES, 194.12 VERMILLION GARBAGE SERVICE, SERVICES, 2,280.00

VERMILLION PARKS RECREATION DEPT., FEES, 311.32 VERMILLION PUBLIC TRANSPORTATION, FEES, 394.00

VERMILLION SCHOOL DISTRICT, MISC., 2,039.48 VERMILLION/CLAY COUNTY LANDFILL SERVICES, 21.84

VERMILLION-CLAY CNTY E.M.S. SERVICES, 324.00 W.T. COX SUBSCRIPTIONS, SUPPLIES, 356.70

WALKING BILLBOARD, THE, SUPPLIES/SERVICES, 150.00 WALSH-MALDEN COMMUNITY, SUPPLIES, 1,650.37

WEBSTER, ED, SUPPLIES, 60.00 WEEKLY READER CORPORATION, SUPPLIES, 439.00

WEST SIOUX CERAMICS & DAKOTA POTTERS SUP, SUPPLIES, 185.00 PARENT OF SPECIAL NEEDS STUDENT, SUPPLIES/SERVICES, 600.92

YANG, ERIC, SUPPLIES/SERVICES, 10.55 YANKTON SCHOOL DISTRICT, FEES, 30.00

Fund: 51 FOOD SERVICE LUNCHTIME SOLUTIONS, INC., 51 2569 000 319, 11401, MONTHLY BILLING, 63,846.10

Vendor Total: 63,846.10 Fund Total: 63,846.10 Checking Account Total: 63,846.10

VERMILLION SCHOOL DISTRICT #13-1 SEPTEMBER 18, 2009 GROSS PAYROLL REPORT

Administration 46,321.25 Board Members 3,877.48

Instruction/Classified . . . 4,877.04 Instructional, General Fund 277,143.70

Instructional, Special Education Fund 39,065.28 Early Release Payment to Instructional Staff

Total for Administration/ Instructional Staff \$370,235.91

Beneficial School Adventure, Day Care Director/Aides 8,877.48

Board Members 3,877.48 Co-Curricular 11,869.58

Classified, General Fund 53,870.25 Classified, Special Education Fund 14,421.94

Guidance, Certified/Classified . . . 23,242.18 Library, Certified/Classified . . . 8,910.17

Total for Certified/Classified Staff \$116,191.60

Summer Work: Special Education, Instructional/Classified 2,333.90

Total for Summer Work, Certified/Classified Staff \$2,333.90

Payment in Kind - Cell Phone Usage 73.62

Grand Total of September's Gross Payroll \$486,835.03

Item #4-610 Froke presented information on the following items:

1. Federal and State accountability reports were presented to the Board.

2. H1N1 flu information update.

3. Transportation contract and bus activity information, and

4. Bowl-A-Thon scheduled for Friday, October 16, 2009.

Motion by Girard, seconded by Lavin, to non-renew the current transportation contract effective June 30, 2010 and accept bids for future transportation service effective July 1, 2010.

Aye: Unanimous. Item #5-610

Beermann presented information on the following items:

1. Food service meetings and responses.

2. Health insurance pool information update, and,

3. District property tax valuation report.

Item #6-610 Cameron presented state department of education proposed graduation requirements.

Item #7-610

Motion by Girard, seconded by Lavin, to approve the Reading Specialist Job Description policy on second reading as amended.

Aye: Unanimous. Item #8-610

Motion by Fairholm, seconded by Girard, to approve the Student Pregnancy and Marital Status Policy Guidelines on second read-

ing. Aye: Unanimous. Item #9-610

Motion by Girard, seconded by Fairholm, to authorize the transfer of \$226.72 from a Target corporation donation to the high school student council trust and agency account.

Aye: Unanimous. Item #10-610

Motion by Lavin, seconded by Girard, to increase Jason Huska's employment contract salary by \$2,500 based upon recent certification as a principal. A two-year contract is also offered.

Aye: Unanimous. Item #11-610

Motion by Girard, seconded by Fairholm, to approve the employment of Autumn Good, special educational assistant at \$10.00/hr.

Aye: Unanimous. Item #12-610

Motion by Lavin, seconded by Girard, to approve the employment of Amanda Barton as assistant debate coach at \$840.00.

Aye: Unanimous. Item #13-610

Motion by Girard, seconded by Lavin, to approve the employment of Lea Gustad as Perkins grant coordinator at 1,539.00.

Aye: Unanimous. Item #14-610

Motion by Fairholm, seconded by Lavin, to approve home school requests #10-28-HS through #10-32-HS as presented and as mandated by state statute.

Aye: Unanimous. Item #15-610

Motion by Girard, seconded by Lavin, to approve a student's early graduation request as presented contingent upon completion of graduation requirements.

Aye: Unanimous. Item #16-610

Bottolfson declared the board out of executive session at 8:34 p.m.

Item #18-610

Motion by Lavin, seconded by Fairholm, to adjourn the meeting at 8:35 p.m.

Aye: Unanimous. Mark Bottolfson President

Sheila R. Beermann Business Manager Published October 16, 2009

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STATE OF SOUTH DAKOTA COUNTY OF CLAY: SS IN CIRCUIT COURT FIRST JUDICIAL CIRCUIT

Pro. 09-15 IN THE MATTER OF THE ESTATE OF WESLEY J. SUNDRSTROM, Deceased.

NOTICE TO CREDITORS Notice is given that on the 21st day of April, 2009, Aileen L. Sundstrom, whose address is 29857 Greenfield Road, Beresford, South Dakota, 57004, was appointed as Personal Representative of the Estate of Wesley J. Sundstrom

Creditors of decedent must file their claim within four months after the date of the first publication of this notice or their claims may be barred.

Claims may be filed with the Personal Representative or may be filed with the Clay County Clerk and a copy of the claim mailed to the Personal Representative.

Dated this 21st day of April, 2009.

Aileen L. Sundstrom - Personal Representative 29857 Greenfield Road Beresford, SD 57004

Phillip O. Peterson Peterson & Stuart, Prof. L.L.C. 108 North 4th, South Dakota, was appointed as personal representative of the estate of Norman King.

Creditors of decedent must file their claim within four months after the date of the first publication of this notice or their claims may be barred.

Claims may be filed with the personal representative or may be filed with the clerk, and a copy of the claim mailed to the personal representative.

Wayne King 3705 W. 88th Street Sioux Falls, SD 57108

Robin Iverson CLERK OF COURTS 211 W. MAIN ST. VERMILLION, SD 57069 (605) 677-6755

JOSEPH H. REED REED LAW OFFICES 110 E. MAIN ST. PO BOX 539 VERMILLION, SD 57069 (605) 624-7090

Published September 25, October 2, 9 & 16, 2009

Published three weeks at the total approximate cost of \$43.90

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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 19th day of October, 2009, at 11:00 a.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 19th day of October, 2009, at 7:00 p.m.

The equipment required is as follows: New golf course wide area rotary mower

Copies of the specifications may be obtained at the office of the Utilities Engineer, 25 Center Street, Vermillion, South Dakota, 57069.

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

Payment for the materials and services herein 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 5th day of October, 2009.

CITY OF VERMILLION by Harold Holoch, Utilities Engineer

Published October 9 & 13, 2009, 2009

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INVITATION FOR BIDS USD Wellness Center - Bid Package 3 Structural Steel

Sealed bids will be received by the State Engineer and the Henry Carlson Company (Construction Manager) on behalf of the Board of Regents at the Office of the State Engineer, Joe Foss Building, 523 East Capitol, Pierre, SD 57501-3182, until 1:00 PM CT, Thursday, October 22, 2009, for bid package 3 Structural Steel for the Wellness Center, University of South Dakota, Vermillion, South Dakota.

Subsequent bid packages will be issued for the remaining scopes of work.

Contractors/ Subcontractors/ Suppliers/ Vendors Note: INSTRUCTIONS TO BIDDERS ARE INCLUDED IN ADDENDUM 3. Bid forms and updated project schedule shall be issued via addendum.

Wellness Center Substantial Completion - November 15, 2010

Plans and Specifications may be obtained by bidders at the Henry Carlson Company's website, http://henrycarlson.com/jobs. o bid.php. Bid members that are forwarded to Alan Breck, Senior Estimator, Henry Carlson Company 605-334-1920 or abreck@henrycarlson.com. Copies are on file for viewing purposes at the Office of the State Engineer, Joe Foss Building, 523 East Capitol Avenue, Pierre, SD 57501-3182.

Anyone requesting, reviewing or copying plans and specifications for this project (such individual(s) is hereinafter referred to as "bidder") agrees that they are doing so for the sole purpose of submitting a bid on this 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 to be used only with the respect to this project and are not to be used for any other project or purpose other than preparing a bid for this project.