

2010 Legal and Public Notices

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Published: Oct. 17, 24, and 31, 2014

NOTICE TO BIDDERS

Notice is hereby given that the Board of County Commissioners of Clay County South Dakota, acting as the Ditch board for Lateral 50, will receive bids at the office of the Clay County Auditor, Clay County South Dakota until 9:30 a.m. on the 28th day of October, 2014 for the following:

Furnish all necessary equipment and labor for the restoration of

o Lateral 50 from Highway 50 west to 455 Ave. (1/2 +/- mile), located in Township 93 North, Range 53 West (Meckling Twp.), Clay County, South Dakota.

The Project consists of cleaning and leveling spoils in the fields. All work to be done under the supervision of the County Highway Superintendent.

Minimum Equipment Required: Programmable laser comparable to a laser beacon LB-4, Proof of Insurance, 10% bid bond, and bid the project by section, using the bid sheet furnished by the County, with a final total bid.

Specifications/Plans for the above project are on file at the Clay County Auditor's Office, Vermillion, South Dakota.

Bid opening will take place at 9:30 a.m. on the 28th day of October, 2014, in the Clay County Commissioner Room of the Clay County Courthouse, 211 W. Main St., Vermillion, SD.

Carri R. Crum
Clay County Auditor
Published twice at the approximate cost of \$31.57.
Published: Oct. 17 & 24, 2014

NOTICE OF AUDIT OF THE FISCAL AFFAIRS OF VERMILLION SCHOOL DISTRICT NO. 13-1

Notice is hereby given that the records and books of account of Vermillion School District No. 13-1 of Clay County, South Dakota have been audited by Quam and Berglin, P.C., Certified Public Accountants for the fiscal year ended June 30, 2014, and that a detailed report thereon is filed with the governing board, the business manager and the Department of Legislative Audit, 427 South Chapelle, Pierre, South Dakota for public inspection.

The following finding and recommendation provide a brief description of a significant deficiency in internal control that is described in more detail in the audit report.

Finding: A significant deficiency in internal controls was noted due to a lack of proper segregation of duties for revenues, expenditures and payroll.

Recommendation: We recommend that the Board of Directors be cognizant of this lack of segregation of duties for revenues, expenditures and payroll and attempt to provide compensating controls, whenever and wherever possible and practical.

This notice is published in compliance with the provisions of SDCL 4-11-12.

Quam and Berglin, P.C.
Published twice at the approximate cost of \$30.11.
Published: Oct. 17 and 24, 2014

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The University of South Dakota is soliciting proposals for snow removal at the University Center campus in Sioux Falls. Copies of the RFP may be requested by emailing linda.vanderostyne@usd.edu or call 605-677-5503. Proposals are due by 2:00 PM, November 4, 2014 in the Purchasing department located at 209 Slagle Hall, 414 East Clark St., Vermillion, SD 57069. The University of South Dakota reserves the right to reject any and all proposals. Published twice at the approximate cost of \$10.13.

Published: Oct. 24 & 31, 2014

MINUTES OF THE VERMILLION SCHOOL BOARD, Regular Meeting, Unapproved Minutes of October 13, 2014, VERMILLION PUBLIC SCHOOLS.

Board members present: Esping, Peterson, Schwasinger, Stammer. Board member absent and excused: Fairholm. Presiding officer present: Esping-president. Officer present: Beermann-business manager. Administrators present: Froke-superintendent, Cameron-high school principal, Benson-director of special services, and Huska-dean of students. School attorney present: McCulloch.

Item #1-515; Benson introduced and the school board recognized Kelly Stone as the state's special education teacher of the year.

Item #2-515; Motion by Stammer, seconded by Schwasinger, to approve the agenda as presented with the following addition: VII.C.3. Committee to work with Johnson Controls and, VII.C.3. Board retreat. Aye: Unanimous.

Item #3-515; Motion by Schwasinger, seconded by Peterson, to approve the minutes of the September 8, 2014 and September 15, 2014 board meetings as presented. Aye: Unanimous.

Item #4-515; Motion by Stammer, seconded by Schwasinger, to accept the business manager's report for the month ending September 30, 2014 and approve the payment of claims as presented. Aye: Unanimous.

Item #5-515; Froke presented information on the following items: Enrollment report and Work study with USD.

Item #6-515; Beermann presented information on the following items: Capital outlay/bond redemption payment schedule and Fiscal yearend audit letter from Department of Legislative Audit.

Item #7-515; Board Member Reports: Peterson and Esping reported the finance committee meeting held on October 9, 2014. The finance committee will work with Johnson Controls as they prioritize various aspects of the high school project. Motion by Stammer, seconded by Peterson, that all board members donate one school board meeting payment to the United Way program. Aye: Unanimous.

Item #8-515; Mike Hubbard, Johnson Control representative, presented information on the process for the high school project. Johnson Controls was the only vendor to respond to the district's Request for Qualifications.

Item #9-515; The Board discussed possible dates for a board retreat. Item #10-515; Motion by Stammer, seconded by Schwasinger, that after careful review of its submitted response to Vermillion School District's Request for Qualifications, to select Johnson Controls as the district's preferred design build project partner. Aye: Unanimous.

Item #11-515; Motion by Schwasinger, seconded by Peterson, to approve the Project Development Agreement proposed by Johnson Controls to conduct a detailed infrastructure study of the district's facilities. The detailed facilities study will not exceed a cost of \$11,600, and will be used to develop a long-range capital improvement plan for the district. Aye: Unanimous.

Item #12-515; Motion by Schwasinger, seconded by Stammer, to approve the following: Retention of Meierhenry Sargent

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LLP to assist in the Municipal Continuing Disclosure Cooperation Initiative (the "MCDC Initiative"). Authorization of the president of the Vermillion School Board, superintendent and business manager ("the Authorized Officers") to take such action as they deem necessary with respect to the MCDC Initiative, including, but not limited to, the execution of the MCDC Initiative Questionnaire for Self-Reporting Entities, and Expression of intent to consent to the applicable settlement terms under the MCDC Initiative if the Authorized Officers deem it necessary. Aye: Unanimous.

Item #13-515; Motion by Schwasinger, seconded by Peterson, to accept the resignation of Mary Kaye Mollet effective December 4, 2014. Aye: Unanimous.

Item #14-515; Motion by Stammer, seconded by Peterson, to approve the employment of Joseph DeLa Rosa as head debate coach at \$4,725.00. Aye: Unanimous.

Item #15-515; Motion by Schwasinger, seconded by Peterson, to go into executive session at 7:38 p.m. for student matters pursuant to SDCL 1-25-2(2). Aye: Unanimous.

Item #16-515; Esping declared the board out of executive session at 7:56 p.m.

Item #17-515; Motion by Stammer, seconded by Peterson, to approve a student's co-curricular eligibility request. Aye: Unanimous.

Item #18-515; Motion by Peterson, seconded by Schwasinger, to approve a SDCL 13-28-10 request for student residency. Aye: Unanimous.

Item #19-515; Motion by Schwasinger, seconded by Stammer, to adjourn the meeting at 7:58 p.m. Aye: Unanimous.

Chris Esping, President and Sheila R. Beermann, Business Manager.

Vermillion School District 13-1, BOARD REPORT FOR NEWS-PAPER; Vendor Name, Description, Amount; AIRGAS, SUPPLIES, 722.46; ALCESTER HUDSON SCHOOL, FEES, 40.00; AMERICAN BUS CORP, SERVICES, 80,498.90; AMS BUILDING SYSTEMS LLC, SERVICES, 4,737.00; AMSAN, SUPPLIES, 163.44; APPLE COMPUTER, SUPPLIES, 3,944.00; ARAMARK UNIFORM SERVICES, INC, SERVICES, 178.35; ARGUS LEADER, MULTIMEDIA HOLDINGS, INC, SUPPLIES, 168.02; ASCD, INC, FEES, 89.00; ASCD, INC, SUPPLIES, 89.00; ASSOCIATED SCHOOL BOARDS OF SD, DUES, 15.00; BARNES & NOBLE INC, SUPPLIES, 231.51; BEST WESTERN RAMKOTA INN-PIERRE, TRAVEL, 104.00; BLICK ART MATERIALS, SUPPLIES, 1,353.72; BOB'S SINCLAIR SERVICE, SERVICES, 898.94; BON HOMME SCHOOL DISTRICT 4-2, FEES, 125.00; BRAD WAAGE CONSTRUCTION INC, SERVICES, 3,947.40; BRANDON VALLEY SCHOOL DISTRICT, FEES, 2,710.00; BROADCASTER PRESS, INC, SERVICES, 1,621.47; BRUNICK SERVICE, INC, SERVICES, 5,009.53; BUREAU OF EDUCATION & RESEARCH, INC, SUPPLIES, 956.00; BW INSURANCE AGENCY, INC, SERVICES, 8,163.60; CAMPBELL SUPPLY CO, INC, SUPPLIES, 2,467.32; CANON FINANCIAL SERVICES, INC, SERVICES, 1,344.78; CENTURYLINK, PHONE LINES, 515.87; CHILDREN'S CARE HOSPITAL & SCHOOL, SERVICES, 2,497.00; CHILDS WORK/CHILDS PLAY, SUPPLIES, 157.90; CITY OF VERMILLION, SERVICES, 23,251.54; COLE PAPERS INC, SUPPLIES, 223.54; COMMERCE PROPERTIES, LLC, LEASE, 1,700.00; CONSTELLATION NEWENERGY-GAS DIVISION, LLC, SERVICES, 683.71; CONSTRUCTIVE PLAYTHINGS LLC, SUPPLIES, 128.89; CTL LEASING, OFFICE RENT, 1,291.60; CULLIGAN WATER CONDITIONING, SERVICES, 22.00; DAKOTA LOCK AND KEY, SERVICES, 95.00; DAKOTA PC WAREHOUSE, SUPPLIES, 700.88;

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DAKOTA SECURITY SYSTEMS INC, SERVICES, 1,198.24; DAKTRONICS, INC, SUPPLIES, 6,274.00; DEMCO, INC, SUPPLIES, 354.68; EAGLE AIR COMPRESSOR, SUPPLIES, 230.65; ELK POINT-JEFFERSON SCHOOL, FEES, 50.00; EQUALIZER, SERVICES, 2,048.00; FATHER FLANAGAN'S BOYS' HOME, SERVICES, 544.00; FISHER SCIENTIFIC COMPANY LLC, SUPPLIES, 194.85; FOLLETT SCHOOL SOLUTIONS, INC, SUPPLIES, 1,305.81; FORD/AAA STUDENT AUTO SKILLS, SUPPLIES, 135.00; FOREMAN MEDIA, SERVICES, 60.00; FRANKLIN COVEY PRODUCTS LLC, SUPPLIES, 61.94; GARRATT CALAHAN COMPANY, INC, SUPPLIES, 500.00; GARRETT, TROY, SUPPLIES, 53.00; GECRB/AMAZON, SUPPLIES, 672.55; GRAPHIC EDGE, THE, SUPPLIES, 725.54; GRAVES, TRAVIS, SUPPLIES, 576.00; HENRY SCHEIN, INC, SUPPLIES, 91.49; HERREN-SCHEMPP BUILDING SUPPLY, INC, SUPPLIES, 1,218.85; HESSE, PATTI, SERVICES, 100.00; HILLYARD SIOUX FALLS, SUPPLIES/REPAIRS, 4,466.82; HOBART SALES & SERVICE-SIOUX CITY AGENCY, SERVICES, 11,551.97; HOLMES WELDING AND MANUFACTURING CO, SERVICES, 102.00; HOWLER'S BAR & GRILLE, SERVICES, 325.00; HUGHES, ELIZABETH, SUPPLIES, 89.77; HY-VEE, INC, SUPPLIES, 1,167.55; IMPREST FUND-TRUST & AGENCY, REFUND ACCOUNTS, 4,138.81; INTERLIGHT, SUPPLIES, 139.85; JAMES E. MCCULLOCH LAW OFFICE, SERVICES, 486.00; JANSEN, SUZ ANN, SERVICES, 129.60; JOHNSON FEED, INC, SERVICES, 17.00; JOPLING, SUE, SERVICES, 62.00; KALINS INDOOR COMFORT, INC, SERVICES, 10,722.68; LEARNING A-Z, SUPPLIES, 84.95; LENNOX SCHOOL DISTRICT 41-4, FEES, 50.00; LUNCHTIME SOLUTIONS, INC, SERVICES, 71.40; LUNCHTIME SOLUTIONS, INC, SERVICES, 68,598.02; LUVERNE PUBLIC SCHOOLS, FEES, 140.00; M&M CONSTRUCTION, LLC, SERVICES, 4,386.00; MEYER INC, SUPPLIES, 925.00; MIDAMERICAN ENERGY CO., INC, SERVICES, 176.27; MIDWEST BUILDING MAINTENANCE, SERVICES, 40.00; MINNESOTA CENTER FOR READING RESEARCH, SUPPLIES, 135.00; MOSS ENTERPRISES INC, SUPPLIES, 5,530.00; MURPH'S APPLIANCE, INC, SUPPLIES, 1,497.00; NCS PEARSON, INC, SUPPLIES, 135.00; NYGREN'S TRUE VALUE, SUPPLIES, 1,490.17; OFFICE DEPOT, SUPPLIES, 127.07; PARENT, REIMBURSEMENT, 25.00; PHEASANTLAND INDUSTRIES, SERVICES, 117.90; PITNEY BOWES, INC, SERVICES, 340.05; PITSCO, INC, SUPPLIES, 733.62; PMB 0112, PHONE SERVICES, 107.48; PRESSING MATTERS PRINTING, INC, SUPPLIES, 21.00; PRESTO-X-COMPANY, LLC, SUPPLIES, 328.88; PRINT SOURCE, SUPPLIES, 250.00; PRO-ED, INC, SUPPLIES, 89.95; PROEFROCK ELECTRIC INC, SERVICES, 66.33; PYRAMID EDUCATIONAL CONSULTANTS, REGISTRATION, 790.00; QUAM & BERGLIN, P.C, SERVICES, 9,400.00; QUILL CORPORATION, SUPPLIES, 373.21; RAY'S MID-BELL MUSIC, SUPPLIES, 88.29; RELIABLE OFFICE SUPPLIES, SUPPLIES, 86.47; RTI, SUPPLIES, 599.00; SCHOLASTIC MAGAZINES, INC, SUPPLIES, 755.99; SCHOOL SPECIALTY, INC, SUPPLIES, 1,502.26; SD DEPARTMENT OF HUMAN SERVICES, SERVICES, 7,022.42; SDSLHA, FEES, 125.00; SESDAC, INC, SERVICES, 6,001.86; SIOUX CITY FOUNDRY CO, SUPPLIES, 115.92; SIOUX FALLS CHRISTIAN SCHOOL DISTRICT,

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FEES, 50.00; SIOUX FALLS ROOSEVELT, FEES, 250.00; SIOUX VALLEY CHAPTER OF THE AOSA, MEMBERSHIP, 60.00; SOUTHEAST AREA COOPERATIVE, SERVICES, 10.69; SPORTSMAN'S, INC, SUPPLIES, 417.89; STAN HOUTON EQUIP. CO., INC, SUPPLIES, 4,751.07; STUDENT, JOB TRAINING, 13.00; STUDENT, SERVICES, 4.00; STUDENT, JOB TRAINING, 10.00; STUDENT, JOB TRAINING, 14.00; STURDEVANTS AUTO PARTS, SUPPLIES, 3,089.27; SUPLAY PRODUCTS, SUPPLIES, 409.42; TECHNOLOGY & INNOVATION IN EDUCATION, DUES, 1,440.00; TEXTBOOK BROKERS INC, SUPPLIES, 1,149.94; TRAINING ROOM, INC, SUPPLIES, 195.00; TURNER PLUMBING, INC, SERVICES, 397.74; USD SPEECH & HEARING CLINIC, SERVICES, 75.00; CLINIC-DEPARTMENT OF MUSIC, FEES, 60.00; VERIZON WIRELESS SERVICES LLC, SERVICES, 182.33; VERMILLION ACE HARDWARE, SUPPLIES, 312.12; VERMILLION GARBAGE SERVICE, SERVICES, 2,835.00; VERMILLION HS STUDENT COUNCIL, MISC, 178.27; VERMILLION SCHOOL DISTRICT, MISC, 812.75; WAL-MART COMMUNITY, SUPPLIES, 872.97; WEST MUSIC COMPANY, SUPPLIES, 131.90; WESTERN OFFICE PLUS, INC, SUPPLIES, 1,410.00; WEX BANK, SUPPLIES, 698.44; WILLSON FLOREST, SUPPLIES, 34.95; WPS, SUPPLIES, 842.60; XEROX CORPORATION, COPIERS, 2,440.44; YANKTON SCHOOL DISTRICT, FEES, 50.00.

Vermillion School District #13-1 - September 19, 2014 Gross Payroll Report: Administration \$58,142.90, Alternative School, Instruction/Classified \$4,421.94, Instructional, General Fund \$267,266.08, Instructional, Special Education Fund \$43,172.57, Instructional, Pre-School Program \$2,800.00, Total for Administration/Instructional Staff: \$375,803.49.

Beyond School Adventure, Day Care Director/Aides \$4,280.87, Board Members \$-, Co-Curricular \$12,965.56, Classified, General Fund \$49,955.67, Classified, Special Education Fund \$15,468.93, Guidance, Certified/Classified \$16,882.25, Library, Certified/Classified \$3,233.77, Total for Certified/Classified Staff: \$102,787.05. Special Education, Summer Employment \$2,158.47, Total for Certified/Classified Staff Summer Employment: \$2,158.47. Grand Total of September's Gross Payroll \$480,749.01.

Published once at the approximate cost of \$124.82.

Published: Oct. 24, 2014

October 14, 2014

The Board of County Commissioners met in regular session Tuesday, October 14, 2014 at 9:00 a.m. Members present: Mockler, Packard, Powell, Kephart, and Passick.

Kephart moved, seconded by Mockler and carried to approve the agenda with the addition of Legislative Updates at the end.

Minutes of the October 7, 2014 meeting were approved with a motion by Mockler, seconded by Packard and carried.

Rod Polley, Highway Superintendent, met with the Board to discuss highway matters. Powell received complaints about trucks parking near the elevator on the west side in Burbank. Polley showed a map of the right of way from the Beacon program. The Board discussed that the trucks are parking on private property and are not interfering with visibility. It was agreed that Powell would follow up.

The Board inquired about the new

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gravel retriever machine, and Polley said it would be delivered today. Powell said he would like to see it when the Highway Department begins to use it.

Layne Stewart, Emergency Management Director, met with the Board to present the SLA Quarterly Report. Powell moved, seconded by Packard and carried to authorize the Chairman to sign the report.

Packard asked if Stewart had heard anything about rural areas getting Ebola training. Stewart said everything he has heard from the Centers for Disease Control has been geared toward the designated hospitals handling it. However, the County has Hazmat suits available, and information was distributed about the symptoms to be aware of.

Under the topic of legislative updates, Mockler reported he has received information that the State will not be mandating a wheel tax, and Counties that do not have a wheel tax will be receiving funding cuts. Powell also reported that the legislative committee made it clear that most counties have a wheel tax, and those that do not are not paying their fair share. Passick said the Board's role is to represent the public, but ultimately it is the public's decision. The Board needs to make sure the public is educated. The Board had concerns about how to educate the public without campaigning. Teddi Gertsma, State's Attorney, said there is a difference between educating the public and campaigning. She would prefer the Board not advertise the wheel tax, but instead educate the public and have informational meetings. She urged the Board to do its homework before proceeding, and the State's Attorney's Office would work with them. Mockler said the question was raised by the committee why the concrete culverts were not being replaced with metal. He stated it was because it was mandated that an engineering study be completed, and the engineers are saying the concrete culverts must be replaced with new concrete culverts which greatly increases the cost. It was the consensus of the Board to put the wheel tax topic on the agenda to discuss how to proceed, and Polley reported preliminary cost numbers for replacing a concrete structure at \$7,000 per foot, not including engineering, and if a bridge were not to pass inspection today it would not receive funding until 2032.

Powell moved, seconded by Packard and carried to approve the following claims for payment. October Bills: (Due to other Governments) SD Assn of Co Officials \$320.00 and Reliance Telephone \$400.00; (Payroll Withholdings) Tasc Pvr \$2,934.00; (Other Insurances) SD Public Assurance \$371.00; (Professional Services and Fees) Brevik Law Office LLC \$234.93; Cody, Denise \$45.00; Datatronics, Inc \$297.20; Ekeren, Marv \$15.00; First Bank & Trust Visa \$15.35; Great Plains LLC \$1,007.50; Lewis & Clark Behavior \$640.00; Lewno, Lucille M \$628.96; Pharmchem, Inc. \$175.00; Pollard, Jerry \$54.00; Rehfluss, Cathy \$18.00; Sanford Health Clinic \$278.80; SD Dept of Health Lab \$280.00; Stadel, Brenda \$1,000.00; Swanda, Karen \$48.00; Vermillion Federal Credit \$11.60; Yankton Co Sheriff \$25.00 and Yankton Co Treasurer \$110.00; (Professional Services and Fees) Sanford Health Clinic \$80,755.33; Bergendahl, David L \$310.60; Meyer, Mary Anne \$2,549.20; Mikelson, Gary E \$205.71 and Pollard & Larson, LLP \$180.00; (Other Professional Services) Dakotabilities \$360.00; Dept of Revenue \$60.00; SED Activity Cntr \$360.00 and Dept of Revenue \$17.03; (Publishing) Broadcaster Press \$308.78; Star

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
SEPTEMBER 2014									
Beginning Cash Balance	2,158,954.95	1,579,003.20	455,994.68	812,368.09	340,665.68	70,660.61	268,212.54	476,898.14	43,369.03
Local Sources:	50,470.30	13,560.98	7,056.30	1,356.06	2,234.86	10,038.10	32,517.92	17,624.39	2,010.28
County Sources	12,835.38								
State Sources	244,735.00		25,689.00			263.50			
Federal Sources	1,532.27	52,000.00							
Miscellaneous									
NSF Checks Reversed									
TOTAL RECEIPTS	309,572.95	65,560.98	32,745.30	1,356.06	2,234.86	10,301.60	32,517.92	17,624.39	2,010.28
TOTAL DISBURSEMENTS Transfers/Voided Check	628,580.67	221,421.60	117,399.07			12,879.01	27,635.98	8,628.03	4,148.09
Other Financing Sources									
Ending Cash Balance	1,839,947.23	1,423,142.58	371,340.91	813,724.15	342,900.54	68,083.20	273,094.48	485,894.50	41,231.22